



May 6, 2015

Ms. Charlene Roche
croche@smartprocure.us
SmartProcure
700 W. Hillsboro Blvd., Suite 4-100
Deerfield Beach, FL 33441

Re: FOIA Request Received April 15, 2015 FOIA ID #15-20

Subject: Purchase Order Information

Dear Ms. Roche:

I am responding to your request dated April 15, 2015, under the Freedom of Information Act (5ILCS 140/1 et seq.), and received in our office on April 15, 2015. The request seeks an electronic record (without scanning or printing) of purchase orders dated 2010-01-01 to current.

The information requested is:

1. Purchase order number or equivalent, 2. Purchase order date, 3. Line item details,,4. Line item quantity, 5. Line item price, 6. Vendor ID number, name, address, contact person and email address.

Attached you will find what the district can provide responsive to your request.

In addition, to promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #15-20*.

Please let me know if you have additional questions. Thank you.

Sincerely,

A handwritten signature in blue ink that reads "Brian Graves / MB".

Brian Graves
Director of Communications/FOIA Officer

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4042	FAX: 877-969-1629	OSWEGO EAST HIGH SCHOOL
OFFICEMAX		1525 HARVEY ROAD
DEPT 80-01039281		OSWEGO IL 60543
PO BOX 6718		630-636-2200
THE LAKES NV 88901-6718		
PHONE: 877-969-6629	FAX: 877-969-1629	ATTN: SEPUT/NUSSLE

01/04/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	WIRELESS

POINTERS

If you have any questions regarding this order, please
contact Rosa Molina at 630 636 2232 or Jim Seput at
630 636 2212.

Thank you.

01	10.00 EA	ITEM 21621611	WIRELESS LASER PRINTER	29.9900
299.90				

299.90

299.90

01 1011306260000 495

299.90

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SCHOOL	23501	FAX: 800-552-9205	TRAUGHBER JUNIOR HIGH
	HAAN CRAFT		570 COLCHESTER
	PO BOX 268		OSWEGO IL 60543
	506 E SECOND ST		630-636-2700
	OTTERBEIN IN 47970-0268		
	PHONE: 800-422-6548	FAX: 800-552-9205	ATTN: CHERRI HOEFFT

	01/05/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	6.00	6615 ECONOMY STUFFING (16 BAGS)	21.2500
127.50			
02	10.00	2991 THREAD - BLACK	1.4000
14.00			
03	10.00	2991 THREAD - LIGHT BLUE	1.4000
14.00			
04	10.00	2991 THREAD - YELLOW	1.4000
14.00			
05	20.00	2991 THREAD - WHITE	1.4000
28.00			

06	6.00	4525 9 COLOR FABRIC PAINT SET	18.0000
108.00			
07	3.00	3863 FLANNEL PRINT PANTS XS-M (NF - NEON	14.7000
44.10			
		FROG)	
08	2.00	3864 - FLANNEL PRINT PANTS L - XL (SH	15.9000
31.80			
		- SHEEP)	
09	1.00	3865 BIG FLANNEL PRINT PANTS 2X - 4X	18.3000
18.30			
		(PS PASTEL SWIRL)	
10	1.00	SHIPPING	39.9700
39.97			

439.67

439.67

01	1011204260000	410	127.50
02	1011204260000	410	14.00
03	1011204260000	410	14.00
04	1011204260000	410	14.00
05	1011204260000	410	28.00
06	1011204260000	410	108.00
07	1011204260000	410	44.10
08	1011204260000	410	31.80
09	1011204260000	410	18.30
10	1011204260000	410	39.97

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SCHOOL	1331	FAX: 847-519-1999	THOMPSON JUNIOR HIGH
	INTERNATIONAL PIPING SYSTEMS INC		440 BOULDER HILL PASS
	444 EAST STATE PARKWAY		OSWEGO IL 60543
	SUITE 123		630-636-2600
	SCHAUMBURG IL 60173-4538		
	PHONE: 847-519-1900 FAX: 847-519-1999		ATTN: KEVIN PETERSON

01/05/10	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 219-756-7735

01	1.00	PER ATTACHED QUOTE	
958.24		TH-DAMPER INSTALLATION	958.2400

958.24

958.24		
01 6025304170000	700	958.24 0641504

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SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: EVERSON-GORDON

	01/05/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	SEE ITEM LIST FOR ORDERING SPECIFICS	448.4700
448.47			
02	1.00 EA	FREE SHIPPING/HANDLING	.0000
.00			

448.47

448.47

01	1011204460615	410	448.47
02	1011204460615	410	.00

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SCHOOL	17067	FAX: 800-628-6250	OLD POST ELEMENTARY
	USE VENDOR #4994 CLASSROOM DIRECT		100 OLD POST ROAD
	PO BOX 830677		OSWEGO IL 60543
	BIRMINGHAM AL 35202-0677		630-636-3400
	PHONE: 800-248-9171	FAX: 800-628-6250	ATTN: OFFICE

01/06/10	JUDY MALNICK	0
NET 30 DAYS	DESTINATION	

01	2.00	RAINBOW COLORED KRAFT PAPER, 36" X 1000'	39.9900
79.98		ROLL, WHITE	

		STOCK NO. 027288-206	
02	1.00	RAINBOW COLORED KRAFT PAPER, 36" X	45.9900
45.99			
		1000', SCARLET	
		STOCK NO. 027303-206	
03	1.00	FREE SHIPPING ON ORDERS OVER \$69.00	.0000
.00			

125.97

125.97

01	1011101460000	410	79.98
02	1011101460000	410	45.99
03	1011101460000	410	.00

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH/CAVANAUGH,
LAURA

01/08/10 MOLINA, ROSA 0
NET 30 DAYS DESTINATION VISUAL ART ART
2-D

TEL # 1 800 447 8192 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

***** THIS IS A RUSH ORDER PLEASE *****
01 100.00 EA ITEM C10423-2002 STONEHEDGE BLACK PAPER 2.7700
277.00
22 X 30
02 200.00 EA ITEM C13105-2102 BLACK PEACOCK RAILROAD .6300
126.00
BOARD
03 50.00 EA ITEM # C13105-1102 WHITE PEACOCK .6300
31.50
RAILROAD BOARD
04 20.00 EA ITEM C24126-1018 MASKING TAPLE 3/4" .7800
15.60

450.10

450.10
01 1011306260603 421 277.00
02 1011306260603 421 126.00

03	1011306260603	421	31.50
04	1011306260603	421	15.60

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7731	FAX: 800-235-1305	OSWEGO EAST HIGH SCHOOL
SCHOOL HEALTH CORPORATION		1525 HARVEY ROAD
865 MUIRFIELD DRIVE		OSWEGO IL 60543
HANOVER PARK IL 60133		630-636-2200
PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: BETH JOHNSON

01/08/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	NURSING SUPPLIES

TEL # 1 866 323 5465 FAX # 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00 EA	R50048 CLAIRE DISINFECTANT SPRAY	5.2000
10.40			
02	5.00 EA	ITEM R22029 ALWAYS PAXI PADS	9.9500
49.75			
03	1.00 EA	ITEM #R99306 6" COTTON TIPPED	.7000
.70			
		APPLICATORS	
04	4.00 EA	ITEM # R21012 5 OZ PLASTIC CUPS	3.7000
14.80			
05	2.00 EA	ITEM # R21431 THERMOMETER COVERS	10.9500
21.90			

06	1.00 EA	ITEM # R56121 ADULT B/P CUFF	37.7000
37.70			
07	1.00 EA	ITEM # R56122 LARGE ADULT B/P CUFF	39.9500
39.95			

175.20

175.20

01	1021306260000	410	10.40
02	1021306260000	410	49.75
03	1021306260000	410	.70
04	1021306260000	410	14.80
05	1021306260000	410	21.90
06	1021306260000	410	37.70
07	1021306260000	410	39.95

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1124 FAX: 815-462-6623
FOUR POINT O INC
12641 OLD PLANK DR
NEW LENOX IL 60451

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 815-462-6622 FAX: 815-462-6623

ATTN: KEVIN PETERSON

01/11/10 DEBBIE D
NET 30 DAYS DESTINATION

0
FAX 815-462-6623

01	1.00	DEAN'S OFFICE AREA	
415.00		OHS BLINDS FOR DEANS (5)	415.0000
		COLOR: 205 FAWN	

415.00

415.00

01	6025306170000	400	415.00	0661509

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SCHOOL 297 JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064 PHONE: 800-743-4070	TRAUGHBER JUNIOR HIGH 570 COLCHESTER OSWEGO IL 60543 630-636-2700 ATTN: LORETTA BURKE

01 795.00	01/14/10 NET 30 DAYS 1.00	SANDRA BATTAGLIA DESTINATION ANNUAL SUBSCRIPTION 5 BOOKS PER MONTH	0 795.0000

795.00

795.00

01 1022224260000 440 795.00

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SCHOOL 23795 FAX: 630-922-9055 FOX CHASE ELEMENTARY
WIESBROOK SHEET METAL, INC 260 FOX CHASE DRIVE N
25502 W RUFF STREET OSWEGO IL 60543
PLAINFIELD IL 60585 630-636-3000

PHONE: 630-922-9050 FAX: 630-922-9055 ATTN: PAT DACY

01/20/10 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 630-922-9055

01 1.00 CONTACT PAT DACY 630-327-1814 PRIOR TO INSTALL
1,175.00 FC-SPL & INSTALL 2 DWNSPOUT EXTENSIONS 1175.0000

1,175.00

1,175.00

01 6025301570000 300

1,175.00 0615504

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SCHOOL 1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

TRAUGHBER JUNIOR HIGH

570 COLCHESTER
OSWEGO IL 60543
630-636-2700

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: ZACH BECK

01/22/10

SANDRA BATTAGLIA

0

	NET 30 DAYS	DESTINATION	
01	4.00	C3040Z-5086 BLUE TEAL GLAZE	8.7000
34.80			
02	2.00	C30402-3716 PINK BLUSH	7.1500
14.30			
03	4.00	C30402-2416 BLAKC PATENT	12.5000
50.00			
04	3.00	C30402-5936 FROG POND BLUE	6.9000
20.70			
05	2.00	C30402-5916 DANISH BLUE	11.4000
22.80			
06	2.00	C30402-4746 MARIGOLD	7.7000
15.40			
07	1.00	SHIPPING	13.9500
13.95			

171.95

171.95		
01	1011204260615	410 34.80
02	1011204260615	410 14.30
03	1011204260615	410 50.00
04	1011204260615	410 20.70
05	1011204260615	410 22.80
06	1011204260615	410 15.40
07	1011204260615	410 13.95

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SCHOOL 1013 FAX: 800-621-8293 TRAUGHBER JUNIOR HIGH
BLICK ART MATERIALS 570 COLCHESTER
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2700
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: ZACK BECK

	01/22/10 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	20.00	A30517-1050 BLICK STONEWARE CLAY	12.8400
256.80			
02	4.00	A07015-1012 CANVAS PANEL/ CLASS PACK	11.1200
44.48			
03	24.00	A22063-0000 BLICK STUDIO COLORLESS	.7700
18.48			
		BLENDER	
04	24.00	A22063-9011 GOLD COLORED PENCIL	.7700
18.48			
05	24.00	A22063-9331 SILVER	.7700
18.48			
06	2.00	A33400-1435 SCULPTURE WIRE	17.9300
35.86			
07	24.00	A34920-1063 PRO NEEDLE TOOL	1.8000
43.20			
08	24.00	A32925-0100 REPLACEMENT SPONGE	.8100
19.44			
09	6.00	A32902-1000 SPONGE	1.5300
9.18			
10	1.00	A30390-2020 CONTINUOUS DESIGN PRESS TOOL	24.6700
24.67			
11	12.00	A57333-1015 MAGNETIC BULLDOG CLIP	1.5500
18.60			
12	2.00	A21379-1001 EXPO DRY ERASE ORGANIZER	12.3500
24.70			
13	1.00	A23008-2075 BLACK MASKING TAPE	2.4700
2.47			
14	1.00	A23008-4000 YELLOW MASKING TAPE	2.4700
2.47			

15	1.00	A71842-1000 BOOK PERSPECTIVE MADE EASY	21.9900
21.99			
16	1.00	A33214-1759 CRAYOLA MODEL MAGIC CLASS	39.6600
39.66			
		PACK	
17	24.00	A20913-1056 DIP PEN NIBS	.8900
21.36			
18	1.00	SHIPPING - PER LIBBY	80.0000
80.00			

700.32

700.32

01	1011204260615	411	256.80
02	1011204260615	411	44.48
03	1011204260615	411	18.48
04	1011204260615	411	18.48
05	1011204260615	411	18.48
06	1011204260615	411	35.86
07	1011204260615	411	43.20
08	1011204260615	411	19.44
09	1011204260615	411	9.18
10	1011204260615	411	24.67

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SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACK BECK

01/22/10
NET 30 DAYS

SANDRA BATTAGLIA
DESTINATION

0

11	1011204260615	411	18.60
12	1011204260615	411	24.70
13	1011204260615	411	2.47
14	1011204260615	411	2.47
15	1011204260615	411	21.99
16	1011204260615	411	39.66
17	1011204260615	411	21.36
18	1011204260615	411	80.00

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4994 FAX: 888-388-6344
SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 888-388-3224 FAX: 888-388-6344
CROFT

ATTN: STANICH/O'MARA-

01/25/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
POTTERY 1 & 2

TEL: # 1 888 388 3224

FAX: # 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM 9-407345-705 MAYCO ELEMENTS	11.0400
22.08			
		GLAZES-COPPER ADVENTURINE	
02	2.00 EA	ITEM 9-411106-705 MALACHITE	12.5500
25.10			
03	1.00 EA	ITEM 9-407318-705 MAYCO ELEMENTS	14.5900
14.59			
		CHUNKIES GLAZES-BARK	
04	1.00 EA	ITEM #9-407321-705 GLOWING EMBERS	14.5900
14.59			
05	1.00 EA	ITEM #9-407325-705 GOLE MINE	14.5900
14.59			
06	1.00 EA	ITEM #9-407327-705 NIGHT SKY	14.5900
14.59			

105.54

105.54

01	1011306260603	421	22.08
02	1011306260603	421	25.10
03	1011306260603	421	14.59
04	1011306260603	421	14.59
05	1011306260603	421	14.59
06	1011306260603	421	14.59

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1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

01/25/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY 1 & 2

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM 30400-7536 MAYCO JUNGLE GEMS	13.8900
27.78			
		GLAZES-PEACOCK	
02	2.00 EA	ITEM -5126 BLUE CAPRICE	13.8900
27.78			

03	2.00 EA	ITEM -4516 SASSY ORANGE	13.8900
27.78			
04	2.00 EA	ITEM # -3116 FIRECRACKER	13.8900
27.78			
05	1.00 EA	ITEM # -2026 BLACK OPAL	13.8900
13.89			
06	2.00 EA	ITEM # -5056 ROYAL FANTASY	13.8900
27.78			
07	1.00 EA	ITEM # -1056 OBSIDIAN	13.8900
13.89			
08	1.00 EA	ITEM # -2036 BLACK IRIS	13.8900
13.89			
09	1.00 EA	ITEM # -5156 LAGOON BLUE	13.8900
13.89			
10	2.00 EA	ITEM - 7166 EVERGREEN	13.8900
27.78			
11	2.00 EA	ITEM # 30455-6170 MAYCO CRYSTALITES	14.4900
28.98			
		GLAZES-PLUM JELLY	
12	2.00 EA	ITEM # -7090 LOTUS BLOSSOM	14.4900
28.98			
13	2.00 EA	ITEM -4910 CITRUS SPALSH	14.4900
28.98			
14	2.00 EA	ITEM # -3710 CRANBERRY BURST	14.4900
28.98			
15	2.00 EA	ITEM -5140 CELESTIAL BLUE	14.4900
28.98			

367.14

01	1011306260603	421	27.78
02	1011306260603	421	27.78
03	1011306260603	421	27.78
04	1011306260603	421	27.78
05	1011306260603	421	13.89
06	1011306260603	421	27.78
07	1011306260603	421	13.89
08	1011306260603	421	13.89
09	1011306260603	421	13.89
10	1011306260603	421	27.78

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

	01/25/10	MOLINA, ROSA	0
	NET 30 DAYS	DESTINATION	POTTERY 1 & 2
16	2.00 EA	ITEM # 30413-2196 AMACO LG SERIES	11.4000
22.80			
		GLAZES-BLACK MAGIN	
17	2.00 EA	ITEM # -2066 BLACK LUSTRE	11.5600
23.12			
18	2.00 EA	ITEM # -2616 GRAY	10.3600
20.72			
19	1.00 EA	ITEM # 30413-5026 AMACO LG SERIES	9.9600
9.96			
		GLAZES-MEDIUM BLUE	
20	1.00 EA	ITEM # -5036 DARK BLUE	13.1600
13.16			
21	1.00 EA	ITEM # -5326 ROBINS EGG	11.1600
11.16			
22	1.00 EA	ITEM # -7156 LEAF GREEN	11.1600
11.16			
23	1.00 EA	ITEM # -3736 PETAL PINK	11.1600
11.16			
24	1.00 EA	ITEM # -6006 PURPLE	16.3600
16.36			
25	1.00 EA	ITEM - 3746 BRILLIAN RED	17.1600
17.16			
26	1.00 EA	ITEM # -3756 HOT RED	16.3600
16.36			
27	1.00 EA	ITEM # -4036 DARK YELLOW	10.7600
10.76			
28	2.00 EA	ITEM # -4616 FIRE ORANGE	14.7600
29.52			
29	2.00 EA	ITEM # -8396 FRECKLED BROWN	12.7600
25.52			
30	2.00 EA	ITEM # 30462-5800 AMACO LUSTRE	3.9900
7.98			
		GLAZES-MIDNIGHT BLUE	
31	2.00 EA	ITEM # -3144 SPARKLING BURGUNDY	3.4500
6.90			

32	2.00 EA	ITEM # -7010	LUSTRE GREEN	3.9900
7.98				
33	2.00 EA	ITEM # 30406-5506	AMACO F SERIES	12.7900
25.58				
			GLAZES-VIVID BLUE	
34	2.00 EA	ITEM # -5006	NAIROBI BLUE	12.7900
25.58				
35	1.00 EA	ITEM # 30407-4916	AMACO CRYSTALTEX	13.1800
13.18				

326.12

11	1011306260603	421	28.98
12	1011306260603	421	28.98
13	1011306260603	421	28.98
14	1011306260603	421	28.98
15	1011306260603	421	28.98
16	1011306260603	421	22.80
17	1011306260603	421	23.12
18	1011306260603	421	20.72
19	1011306260603	421	9.96
20	1011306260603	421	13.16

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1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

01/25/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
POTTERY 1 & 2

			GLAZES-SNAPDRAGON		
36	1.00	EA	ITEM # -2036	JET MOSS	13.1800
13.18					
37	1.00	EA	ITEM # -5956	ROYAL TURQUOISE	13.1800
13.18					
38	2.00	EA	ITEM # -7926	MELON	13.1800
26.36					
39	1.00	EA	ITEM # -8846	FANTASIA	13.1800
13.18					
40	2.00	EA	ITEM # - 4466	BUTTERCUP	13.1800
26.36					

92.26

785.52

21	1011306260603	421	11.16
22	1011306260603	421	11.16
23	1011306260603	421	11.16
24	1011306260603	421	16.36
25	1011306260603	421	17.16
26	1011306260603	421	16.36
27	1011306260603	421	10.76
28	1011306260603	421	29.52
29	1011306260603	421	25.52
30	1011306260603	421	7.98

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100508

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

01/25/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
POTTERY 1 & 2

31	1011306260603	421	6.90
32	1011306260603	421	7.98
33	1011306260603	421	25.58
34	1011306260603	421	25.58

35	1011306260603	421	13.18
36	1011306260603	421	13.18
37	1011306260603	421	13.18
38	1011306260603	421	26.36
39	1011306260603	421	13.18
40	1011306260603	421	26.36

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100510

PAGE NO. 1

SCHOOL	5269	FAX: 630/227-1010	TRAUGHBER JUNIOR HIGH
	LOWERY MCDONNELL COMPANY		570 COLCHESTER
	255 MITTEL DRIVE		OSWEGO IL 60543
	WOOD DALE IL 60191		630-636-2700
	PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: RALPH KOBER

01/26/10	SANDRA BATTAGLIA	0
NET 30 DAYS	DESTINATION	

01	96.00 EA	SC627SPBR	COMBINATION DESK	109.0000
10,464.00				
02	1.00	SHIPPING		348.0000
348.00				

10,812.00

10,812.00

01	1011204260000	700	10,464.00
02	1011204260000	700	348.00

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100511

PAGE NO. 1

17085
WORLD RESEARCH CO
4926 PROFIT DRIVE
TYLER TX 75707

FAX: 903-534-9289

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-843-9737 FAX: 903-534-9289

ATTN: GUSSMAN, JASON

01/27/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
MARKERS MATH

Tel. # 1 800 843 9737

Fax. # 1 903 534 9289

If you have any questions regarding this order, please
 contact Jason Gussman, Math Department Division Chair,
 at 630 636 2268.

Thank you.

01	50.00	EA	ITEM CT-BK01	INDIVIDUAL CONE TIP	.5000
25.00					
			MARKERS - BLACK		
02	75.00	EA	ITEM # CT-PP01	INDIVIDUAL CONE TIP	.5000
37.50					
			MARKERS - PURPLE		
03	75.00	EA	ITEM # CT-BU01	INDIVIDUAL CONE TIP	.5000
37.50					
			MARKERS - BLUE		
04	1.00	EA	ESTIMATED SHIPPING CHARGE		10.0000
10.00					

110.00

110.00

01	1011306260606	421	25.00
02	1011306260606	421	37.50
03	1011306260606	421	37.50
04	1011306260606	421	10.00

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100512

21764
SCHOOL SAVERS
3809 PINE AVENUE
LONG BEACH CA 90807

FAX: 562-988-0888

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-221-2120 FAX: 562-988-0888

ATTN: GUSSMAN, JASON

01/29/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
CALCULATORS

Phone: 1 800 221 2120 Fax: 1 562 988 0888

If you have any questions regarding this order, please
contact Jason Gussman at 630 636 2268.

Thank you.

01	8.00 EA	ITEM: TI-84+ RTL RETAIL PACKAGED,	104.9500
839.60			
		BLACK (1-9 QTY PRICING)	
02	2.00 EA	ITEM: TI-30X-IIS BULK SCIENTIFIC	10.7900
21.58			
		CALCULATOR AND SLIDE COVER	
03	1.00 EA	ESTIMATED SHIPPING	41.0400
41.04			

902.22

902.22

01	1011306260606	495	839.60
02	1011306260606	495	21.58
03	1011306260606	495	41.04

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100513

PAGE NO. 1

SCHOOL	1568	TRAUGHBER JUNIOR HIGH
	CHICAGO TRIBUNE	570 COLCHESTER
	435 N MICHIGAN AVE TT300	OSWEGO IL 60543
	CHICAGO IL 60611	630-636-2700
	PHONE: 800-874-2863	ATTN: LORETTA BURKE

	02/01/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	1/22/10 TO 5/3/2010	NEWSPAPER DELIVERY
26.98			26.9800
		OF CHICAGO TRIBUNE	

26.98

26.98

01 1022224260000 440

26.98

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100514

PAGE NO. 1

3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: IDINGS/RUDZINSKI

02/09/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
SCIENCE

TEL # 1 800 452 1261

FAX # 1 866 452 1436

If you have any questions regarding this order, please
contact Jordana Iddings at 630 636 2226.

Thank you.

01	10.00	EA	ITEM AP6010 TOOTHPICKS, FLAT, 750/PKG	3.2000
32.00				
02	4.00	EA	ITEM #V0003 FOOD COLORING DYE SET	5.2500
21.00				
03	1.00	EA	ITEM #D0002 DEXTROSE, 500 G	7.8500
7.85				
04	2.00	EA	ITEM # LM1132 ELODEA (LIVE ORDER)	6.3000
12.60				
05	4.00	EA	ITEM # AP5442 POLYPROPYLENE CUPS	2.9000
11.60				
06	2.00	EA	ITEM AP4823 STRING, THIN	1.2500
2.50				
07	2.00	EA	ITEM AP4353 DIALYSIS TUBING	7.9000
15.80				
08	1.00	EA	ITEM # S0136 SUCROSE, 2 KG	14.3000
14.30				
09	2.00	EA	ITEM # ML1384 COVER SLIPS, GLASS	7.8500
15.70				
10	1.00	EA	ESTIMATED SHIPPING COST	13.3400
13.34				

146.69

146.69

01	1011306260607	421	32.00
02	1011306260607	421	21.00
03	1011306260607	421	7.85
04	1011306260607	421	12.60
05	1011306260607	421	11.60
06	1011306260607	421	2.50
07	1011306260607	421	15.80
08	1011306260607	421	14.30
09	1011306260607	421	15.70
10	1011306260607	421	13.34

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100516

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

02/24/10
NET 30 DAYS

MOLINA/ROSA
DESTINATION

0
SPC ART SHOW

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

TEL # 1 800 447 8192 FAX # 1800 621 8293

THANK YOU.

*** THIS IS A RUSH ORDER PLEASE ***

01 1.00 EA ITEM C103441006 12X18 ARTAGAIN PAD (24 12.4500
12.45 SHEETS)

12.45

12.45
01 1011306260603 421 12.45

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100517

PAGE NO. 1

SCHOOL 1124 FAX: 815-462-6623 MURPHY JUNIOR HIGH
FOUR POINT O INC 26923 W GRANDE PARK BLVD
12641 OLD PLANK DR PLAINFIELD, IL 60585
NEW LENOX IL 60451
PHONE: 815-462-6622 FAX: 815-462-6623 ATTN: KEVIN PETERSON

02/24/10 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 815-462-6623

01 2.00 TEACHER'S LOUNGE/CONSTRUCTION OFFICE (1ST FLOOR)
266.00 PLEASE CALL BEFORE DELIVERY 630-327-1439: DEBBIE
BLINDS (2) @ MU, TEACHERS LOUNGE 133.0000
COLOR: 205 FAWN

266.00

266.00

01 6025304570000 400

266.00 0645509

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100518

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	HOMESTEAD ELEMENTARY
	BLICK ART MATERIALS		2830 HILLSBORO BLVD
	PO BOX 1267		AURORA IL 60503
	GALESBURG IL 61402-1267		630-636-3100
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: BRETT KUEKER

	02/26/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	1.00	AMACO F GLAZES PINT SIZE CLASS PACK - 6	81.8900
81.89		PACK	
		ITEM A30406-0069	
		STOCK NO. A304060069	
02	1.00	SHIPPING & HANDLING	6.9500
6.95			

88.84

88.84

01	1011101760209	410	81.89
02	1011101760209	410	6.95

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100519

SCHOOL	21573	FAX: 650-372-4072	KARL PLANK JUNIOR HIGH
	QUIA CORPORATION		510 SECRETARIAT LANE
	777 MARINER'S ISLAND BLVD		OSWEGO IL 60543
	SUITE 650		630-551-9400
	SAN MATEO CA 94404		
	PHONE: 650-372-4040	FAX: 650-372-4072	ATTN: BENJAMIN WAGONER

	03/03/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	1 YR QUIZ EDUCATION SUBSCRIPTION	49.0000
49.00			
02	1.00 EA	10% SHIPPING/HANDLING	4.9000
4.90			

53.90

53.90

01	1011204460616	411	49.00
02	1011204460616	411	4.90

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100520

PAGE NO. 1

3868 FAX: 877-612-3770
HERFF JONES
4719 WEST 62ND ST
INDIANAPOLIS IN 46268

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-621-8086 FAX: 877-612-3770

ATTN: LORI SHELDON

03/25/10 LAURETTA KING
NET 30 DAYS DESTINATION

0

01	1.00	HONOR CORDS FOR OHS GRADUATION	1300.0000
1,300.00			

1,300.00

1,300.00

01 1024106160000 490

1,300.00

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100521

PAGE NO. 1

2199 FAX: 630-836-1362
ED HOY INTERNATIONAL
27625 DIEHL ROAD
WARRENVILLE IL 60555

PHONE: 800-323-5668 FAX: 630-836-1362

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH/PHILLIPS

04/06/10 MOLINA, ROSA

0

NET 30 DAYS

DESTINATION

JEWELRY

Phone # 1 800 323 5668

FAX: # 1 630 836 1362

If you have any questions regarding this order, please
contact Heather Stanich at 630 636 2366.

NOTE: ***** THIS IS A PICK UP ORDER..*****

Please call # noted above when order is ready for pick
up.

Thank you!

01	3.00 EA	#20162 TOYO TC-600 PISTOL GRIP P. C3	24.6500
73.95			
02	1.00 EA	#28823 INLAND 1.0 MM BIT P. C22	17.9900
17.99			
03	1.00 EA	ITEM # 28824 INLAND 1.4 MM BIT P. C22	17.9900
17.99			
04	1.00 EA	ITEM 274134 STANDARD HEAD STANDARD GRIT	27.5000
27.50			
		P. C23	
05	3.00 EA	ITEM # 450417 HIGH TEMP WIRE P. D8	3.5600
10.68			
06	2.00 EA	ITEM # 52302 WELDBOND ADHESIVE P. E6	4.7500
9.50			
07	2.00 EA	ITEM # 5219 E6000 ADHESIVE P. E6	3.7900
7.58			
08	1.00 EA	ITEM # 908682 MED. DROPOUT STAND P. F10	7.5900
7.59			
09	4.00 EA	ITEM # 4841 EAR POST AND CLUTCH (144)	12.9500
51.80			
		P. A24	
10	2.00 EA	ITEM 484316 SILVER PLATED BAILS-MEDIUM	10.6500
21.30			
		(25) P. A25	

245.88

01	1011306260603	421	73.95
02	1011306260603	421	17.99
03	1011306260603	421	17.99
04	1011306260603	421	27.50
05	1011306260603	421	10.68
06	1011306260603	421	9.50
07	1011306260603	421	7.58
08	1011306260603	421	7.59
09	1011306260603	421	51.80
10	1011306260603	421	21.30

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100521

PAGE NO. 2

2199 FAX: 630-836-1362
ED HOY INTERNATIONAL
27625 DIEHL ROAD
WARRENVILLE IL 60555

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-5668 FAX: 630-836-1362

ATTN: STANICH/PHILLIPS

04/06/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
JEWELRY

11 6.00 EA ITEM # 16705 STEEL CABLE CHOKER (3) P. 8.9900
53.94
A25

53.94

299.82

11 1011306260603 421

53.94

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100522

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

04/06/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
JEWELRY

Tel # 1 1800 828 4548

Fax: 1 800 621 8293

If you have any questions regarding this order, please
contact Heather Stanich at 630 636 2366.

Thank you!

01 1.00 EA ITEM A61520-1001 FANCEY GLASS BEAD 14.5900
14.59

MIX
02 3.00 EA ITEM A60618-1245 JEWELRY PLIERS-LONG 3.9900
11.97

NOSE

03	3.00	EA	ITEM #160618-1145	JEWELRY PLIERS-ROUND	3.9900
11.97					
			TIP		
04	3.00	EA	ITEM #A60618-1045	JEWELRY PLIERS-SIDE	3.9900
11.97					
			CUTTER		
05	6.00	EA	ITEM # A60962-1350	COILING CORE - 1/2"	17.0200
102.12					
06	6.00	EA	ITEM # A61132-2020	BLICK STUDIO TILE	3.5100
21.06					
			GROUT - BLACK		
07	6.00	EA	ITEM # A61132-1000	BLICK STUDIO TILE	3.5100
21.06					
			GROUT - WHITE		
08	4.00	EA	ITEM # A32902-1001	OVAL POLY SPONGE	2.2600
9.04					
09	12.00	EA	ITEM # A55437-000	SAFE-T COMPASS	1.8900
22.68					

226.46

226.46

01	1011306260603	421	14.59
02	1011306260603	421	11.97
03	1011306260603	421	11.97
04	1011306260603	421	11.97
05	1011306260603	421	102.12
06	1011306260603	421	21.06
07	1011306260603	421	21.06
08	1011306260603	421	9.04
09	1011306260603	421	22.68

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100523

SCHOOL	2532	FAX: 800-828-6645	HOMESTEAD ELEMENTARY
	EBSCO INFORMATION SERVICES		2830 HILLSBORO BLVD
	1140 SILVER LAKE ROAD		AURORA IL 60503
	CARY IL 60013		630-636-3100
	PHONE: 847-639-2899	FAX: 800-828-6645	ATTN: ANNE ARCHER

	04/06/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	1.00	SEE ATTACHCED SENT VIA INTER OFFICE MAIL	222.4100
222.41			
		4/6/2010	
		MAGAZINE RENWAL - LRC	
02	1.00	SHIPPING & HANDLING	.0000
.00			

222.41

222.41		
01 1011101760210	410	222.41
02 1011101760210	410	.00

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100524

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

04/06/10
NET 30 DAYS
DRAWING 1&2

MOLINA, ROSA
DESTINATION

0
VAI&VAII,

TEL # 1 800 447 8192

FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	3.00 EA	ITEM #C21315-0129	ULTRA THIN SHARPIE	12.1900
36.57				
		MARKER SET		
02	3.00 EA	ITEM #C21316-0129	FINE LINE SHARPIE	12.1900
36.57				
		MARKER SET		
03	90.00 EA	ITEM # C21315-2003	SHARPIE BLACK ULTRA	.8400
75.60				
		FINE POINT		
04	4.00 EA	ITEM # C20508-0036	PRISMACOLOR PENCILS	36.9900
147.96				
		36		
05	30.00 EA	ITEM # C20508-1001	WHITE PRISMACOLOR	.9900
29.70				

		PENCIL	
06	2.00 EA	ITEM # C40305-2006 16 OZ JAR OF BLICK	15.1100
30.22			
		BLACK INK	
07	4.00 EA	ITEM # A22063-0249 BLICK STUDIO COLORED	19.2900
77.16			
		PENCIL SET 24 COLOR	
08	1.00 EA	A200004-1045 YARKA CHARCOAL	9.2800
9.28			

443.06

01	1011306260603	421	36.57
02	1011306260603	421	36.57
03	1011306260603	421	75.60
04	1011306260603	421	147.96
05	1011306260603	421	29.70
06	1011306260603	421	30.22
07	1011306260603	421	77.16
08	1011306260603	421	9.28
09	1011306260603	421	10.44
10	1011306260603	421	39.96

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100524

PAGE NO. 2

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

04/06/10 MOLINA, ROSA
 NET 30 DAYS DESTINATION
 DRAWING 1&2

0
 VAI&VAII,

09	12.00	EA	ITEM # A20441-1002	PRANG WRAP CHARCOAL	.8700
10.44					
			PENCILS/MEDIUM		
10	4.00	EA	ITEM # A22220-2009	BLICK STUDIO DRAWING	9.9900
39.96					
			PENCILS		
11	1.00	EA	ITEM # A22855 1036	TORTILLONS STUMPS	3.0800
3.08					
12	2.00	EA	ITEM # A21519-1024	BLICK SOAP ERASER	5.4900
10.98					
13	1.00	EA	ITEM # A21519 1012	BLICK SOAP ERASER	5.4900
5.49					
14	5.00	EA	ITEM # A24126-1024	MASKING TAPE 1"	1.1200
5.60					
15	2.00	EA	ITEM # A24126-1072	MASKING TAPE 3"	3.3900
6.78					

82.33

525.39

11	1011306260603	421	3.08
12	1011306260603	421	10.98
13	1011306260603	421	5.49
14	1011306260603	421	5.60
15	1011306260603	421	6.78

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100525

19112 FAX: 800-292-3473
 FIRE MOUNTAIN GEMS & BEADS
 ONE FIRE MOUNTAIN WAY
 GRANTS PASS OR 97526-2373

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-423-2319 FAX: 800-292-3473

ATTN: STANICH/PHILLIPS

04/06/10 MOLINA, ROSA
 NET 30 DAYS DESTINATION

0

Tel # 1 800 423 2319

Fax # 1 800 292 3473

If you have any questions regarding this order, please
 contact Heather Stanich at 630 636 2366.

Thank you.

01	3.00 EA	ITEM A23-5084GB GLASS BEAD MIXES	2.3000
6.90			
		TORTOISE	
02	3.00 EA	ITEM # A235088GB GLASS BEAD MIXES	2.3000
6.90			
		COBALT	
03	3.00 EA	ITEM # A23 5080GB GLASS BEAD MIXES -	2.3000
6.90			
		LIGHT BLUE TURQUASE	
04	3.00 EA	ITEM # A23-5083GB GLASS BEAD MIXES -	2.3000
6.90			
		AMBER YELLOW	
05	3.00 EA	ITEM # A23-5087GB GLASS BEAD MIXES -	2.3000
6.90			
		RED	
06	3.00 EA	ITEM A23-5081GB GLASS BEAD MIXES - DARK	2.3000
6.90			
		PURPLE	
07	1.00 EA	ESTIMATED SHIPPING COST	4.1400
4.14			

45.54

45.54

01	1011306260603	421	6.90
02	1011306260603	421	6.90
03	1011306260603	421	6.90
04	1011306260603	421	6.90
05	1011306260603	421	6.90
06	1011306260603	421	6.90
07	1011306260603	421	4.14

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100526

PAGE NO. 1

SCHOOL	6776	FAX: 800-260-1482	THOMPSON JUNIOR HIGH
	JW PEPPER & SON INC		440 BOULDER HILL PASS
	PO BOX 642		OSWEGO IL 60543
	EXTON PA 19341		630-636-2600
	PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: JULIE KLEINMAIER

	04/12/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	20.00 EA	1834035 BOHEMIAN RHAPSIDY	1.8000
36.00			
02	1.00 EA	1834068 CD	24.9900
24.99			
03	1.00 EA	10077356 ROCK	3.9500
3.95			
04	20.00 EA	1008344 SOMEBODY TO LOVE	2.2500
45.00			

05	1.00	EA	10083451	CD	26.9900
26.99					
06	20.00	EA	10083982	I GOT A FEELING	1.9000
38.00					
07	1.00	EA	10085872	CD	26.9900
26.99					
08	20.00	EA	3086873	I'LL BE THERE	1.8000
36.00					
09	1.00	EA	SHIP/HAND		21.3000
21.30					

259.22

259.22

01	1011204160623	410	36.00
02	1011204160623	410	24.99
03	1011204160623	410	3.95
04	1011204160623	410	45.00
05	1011204160623	410	26.99
06	1011204160623	410	38.00
07	1011204160623	410	26.99
08	1011204160623	410	36.00
09	1011204160623	410	21.30

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100527

9339 FAX: 800-635-8439
WARD'S NATURAL SCIENCE
P. O. BOX 92912
ROCHESTER NY 14692-9012

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-962-2660 FAX: 800-635-8439

ATTN: IDdings/CANNAVINO

04/15/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
BIOLOGY HONORS

TEL # 1 800 862 2660
WEBSITE ORDERING AVAILABLE: <http://wardsci.com/>

RUSH PLEASE: Need order before April 30, 2010 .
If possible, including LIVE material.

DO NOT DELIVERY ON WEEKEND -*** WEEKDAY DELIVERY ONLY

If you have any questions regarding this order, please
call Jordana Iddings at 630 636 2226.

Thank you.

01	2.00	EA	ITEM 85V1024	SERRATIA MARCESCENS	933	9.2500
18.50						

			TUBE CULTURE			
02	2.00	EA	ITEM #85V1025	SERRATIA MARCESCENS	WCF	9.2500
18.50						

			TUBE CULTURE			
03	1.00	EA	ITEM 88V0004	PREPARED NUTRIENT AGAR, PK		27.9500
27.95						

			OF 6 BOTTLES			
04	4.00	EA	ITEM # 18V7102	DISPOSABLE PETRI DISHES,		10.9500
43.80						
			100MMX20MM PK			

108.75

108.75

01	1011306260607	421	18.50
02	1011306260607	421	18.50
03	1011306260607	421	27.95

04 1011306260607 421 43.80

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100528

PAGE NO. 1

3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-452-1261 FAX: 866-452-1436
IDDINGS/BROGAN, CARLTON, KORCZA

ATTN:

04/15/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
CHEMISTRY

TEL # 1800 452 1261 FAX # 1 866 452 1261

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JORDANA IDDINGS AT 630 636 2226.

THANK YOU.

01	1.00 EA	ITEM #A0005	ACETIC ACID, GLACIAL 500 ML	15.6100
15.61				
02	1.00 EA	ITEM A0126	4 LBS ALCONOX	29.9000
29.90				
03	2.00 EA	ITEM #E0008	4 L ETHANOL	28.7100
57.42				
04	1.00 EA	ITEM #H0008	500 ML 30% HYDROGEN	24.3100
24.31				
		PEROXIDE		
05	1.00 EA	ITEM #C0266	12 KG CALCIUM SULFATE	64.5000
64.50				

06	4.00 EA	ITEM # C0226	1 PKG BIRTHDAY CANDLES	1.5000
6.00				
07	1.00 EA	ITEM #10011	IRON FILINGS 500 G	5.2000
5.20				
08	1.00 EA	ITEM # M0017	500 G MAGNESIUM SULFATE	20.9500
20.95				
		HEPTAHYDRATE		
09	1.00 EA	ITEM #F0009	500 G IRON (III) NITRATE	16.3100
16.31				
		NONAHYDRATE		
10	1.00 EA	ITEM # S0104	500 G SODIUM SULFATE	36.1000
36.10				
		DECAHYDRATE		
11	1.00 EA	ITEM # Z0017	500 G ZINC SHOTS	25.9500
25.95				
12	1.00 EA	ITEM # GP6064	1 PKG 11 ML TEST TUBES	35.2800
35.28				
13	1.00 EA	ITEM # AP3100	1 PKG 5.5 CM FILTER	4.4000
4.40				

341.93

01	1011306260607	421	15.61
02	1011306260607	421	29.90
03	1011306260607	421	57.42
04	1011306260607	421	24.31
05	1011306260607	421	64.50
06	1011306260607	421	6.00
07	1011306260607	421	5.20
08	1011306260607	421	20.95
09	1011306260607	421	16.31
10	1011306260607	421	36.10

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PAGE NO. 2

3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD

P. O. BOX 219
BATAVIA IL 60510

OSWEGO IL 60543
630-636-2200

PHONE: 800-452-1261 FAX: 866-452-1436
IDDINGS/BROGAN, CARLTON, KORCZA

ATTN:

04/15/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
CHEMISTRY

			PAPER		
14	1.00	EA	ITEM # AP8998 1 PKG 12.5 CM		40.5000
40.50					
			QUANTITATIVE FILTER PAPER		
15	2.00	EA	ITEM # AP1009 1 PKG 120 ML PVC BOTTLES		29.0400
58.08					
16	4.00	EA	ITEM # AP9172 960 ML PVC BOTTLES		5.5000
22.00					
17	20.00	EA	ITEM #AP4790 60 ML SCREW CAP VIAL		.4000
8.00					
18	20.00	EA	ITEM # AP4791 120 ML SCREW CAP VIAL		.6000
12.00					
19	10.00	EA	ITEM #AP4528 1L SQUARE BOTTLES		5.7500
57.50					
20	6.00	EA	ITEM # AP8963 500 ML SQUARE BOTTLES		2.9500
17.70					
21	2.00	EA	ITEM # AP8789 VACCUUM TUBING 10 FT		22.5500
45.10					
22	4.00	EA	ITEM # AP6420 5 IN BALLOONS		4.0000
16.00					
23	4.00	EA	ITEM # AP1900 11 IN BALLOONS		3.9000
15.60					
24	1.00	EA	ITEM # 5 LBS MODELING CLAY		16.9500
16.95					
25	4.00	EA	ITEM # AP1292 0.5 IN RED TAPE		8.3000
33.20					
26	2.00	EA	ITEM # AP1444 500 PACK THIN STEM		23.7500
47.50					
			PIPETS		

390.13

732.06

11	1011306260607	421	25.95
12	1011306260607	421	35.28
13	1011306260607	421	4.40
14	1011306260607	421	40.50
15	1011306260607	421	58.08
16	1011306260607	421	22.00
17	1011306260607	421	8.00
18	1011306260607	421	12.00
19	1011306260607	421	57.50
20	1011306260607	421	17.70

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PAGE NO. 3

3081 FAX: 866-452-1436
 FLINN SCIENTIFIC INC.
 P. O. BOX 219
 BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-452-1261 FAX: 866-452-1436
 IDDINGS/BROGAN, CARLTON, KORCZA

ATTN:

04/15/10 MOLINA, ROSA
 NET 30 DAYS DESTINATION

0
 CHEMISTRY

21	1011306260607	421	45.10
22	1011306260607	421	16.00
23	1011306260607	421	15.60
24	1011306260607	421	16.95
25	1011306260607	421	33.20
26	1011306260607	421	47.50

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3081	FAX: 866-452-1436	OSWEGO EAST HIGH SCHOOL
FLINN SCIENTIFIC INC.		1525 HARVEY ROAD
P. O. BOX 219		OSWEGO IL 60543
BATAVIA IL 60510		630-636-2200
PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: IDDINGS/CONLEY &
MORGANEGG		

04/15/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	CPS

TEL # 1 800 452 1261	FAX # 1 866 521 1436

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JORDANA IDDINGS AT 630 636 2226.

THANK YOU.

01	1.00 EA	ITEM #AP6396	STOPWATCHES - PACK OF 12	84.9500
84.95				
02	24.00 EA	ITEM #AP5345	SOLAR POWERED SIMPLE	11.0000
264.00				
		CALCULATORS		
03	3.00 EA	ITEM # AP4823	STRING - 75 G	1.2500
3.75				

352.70

352.70

01	1011306260607	421	84.95
02	1011306260607	421	264.00
03	1011306260607	421	3.75

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3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: IDINGS/ MORGANEGG

04/15/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
BIOLOGY 2

TEL # 1 800 452 1261

FAX # 1 866 521 1436

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JORDANA IDINGS AT 630 636 2226.

THANK YOU.

01	2.00 EA	ITEM A0132 AGAROSE - 10 G	22.9500
45.90			
02	2.00 EA	ITEM # LM1149 E. COLI	9.4000
18.80			

64.70

64.70

01	1011306260607	421	45.90
02	1011306260607	421	18.80

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9339 FAX: 800-635-8439
WARD'S NATURAL SCIENCE
P. O. BOX 92912
ROCHESTER NY 14692-9012

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-962-2660 FAX: 800-635-8439

ATTN: IDdings/ HARBER

04/15/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
EARTH SCIENCE

TEL # 1 800 962 2660 FAX # 1 800 635 8439

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JORDANA IDdings AT 630 636 2226.

THANK YOU.

01	2.00 EA	ITEM 36 W 0540 CRYSTAL TREE CRYSTAL	44.9500
89.90			

		GROWING KIT	
02	1.00 EA	ITEM # 46 W 1437 CALCITE TESTING	16.9000
16.90			

		CHIPS	
03	1.00 EA	ITEM # 46 W 1446 CALCITE CHALK TESTING	9.9500
9.95			

		CHIPS	
04	1.00 EA	ITEM # 46 W 3821 HALITE TESTING CHIPS	12.7500
12.75			

05	1.00 EA	ITEM # 46 W 5471 MUSCOVITE TESTING	7.7500
7.75			

CHIPS

06	3.00 EA	ITEM # 47 W 3616	GRANITE TESTING CHIPS	7.7500
23.25				
07	3.00 EA	ITEM # 47 W 4601	TRAVERTINE LIMESTONE	6.9500
20.85				
		TESTING CHIPS		
08	1.00 EA	ITEM # 47 W 8374	HAND SPECIMEN OF TUFF	11.2500
11.25				
09	3.00 EA	ITEM # 47 W 4801	MARBLE TESTING CHIPS	8.5000
25.50				
10	1.00 EA	ITEM #46 W 6446	PYRITE TESTING CHIPS	10.9500
10.95				
11	2.00 EA	ITEM # 18W 1633	4 OZ PLASTIC JARS	18.7200
37.44				

266.49

266.49

01	1011306260607	421	89.90
02	1011306260607	421	16.90
03	1011306260607	421	9.95
04	1011306260607	421	12.75
05	1011306260607	421	7.75
06	1011306260607	421	23.25
07	1011306260607	421	20.85
08	1011306260607	421	11.25
09	1011306260607	421	25.50
10	1011306260607	421	10.95

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PAGE NO. 2

9339 FAX: 800-635-8439
 WARD'S NATURAL SCIENCE
 P. O. BOX 92912
 ROCHESTER NY 14692-9012

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-962-2660 FAX: 800-635-8439

ATTN: IDDINGS/ HARBER

04/15/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
EARTH SCIENCE

11 1011306260607 421

37.44

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100532

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: IDINGS/ CANNAVINO

04/15/10
NET 30 DAYS
PHYSIOLOGY

MOLINA, ROSA
DESTINATION

0
ANATOMY AND

TEL # 1 866 323 5465
Online Ordering: <http://www.schoolhealth.com/home.do>

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JORDANA IDINGS AT 630 636 2226.

THANK YOU.

01 12.00 EA ITEM 57092 HEALTH SPRAGUE RAPPAPORT 12.9500
155.40
TYPE STETHOSCOPE

155.40

155.40
01 1011306260607 421 155.40

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100533

PAGE NO. 1

21868 FAX: 630-851-0035
CONLEY STEEL INC
P.O. BOX 909
MONTGOMERY IL 60538-0909

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-851-0022 FAX: 630-851-0035
IDDINGS/MORGANEGG/CONLEY

ATTN:

04/15/10 MOLINA, ROSA 0
NET 30 DAYS DESTINATION CPS

TEL 1 800 851 0022 FAX 1 630 851 0035

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JORDANA IDDINGS AT 630 636 2226.

THANK YOU.

01 48.00 EA ITEM : STEEL MASSES 1 KG EACH 2.0000
96.00

96.00

96.00

01 1011306260607 421

96.00

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100534

PAGE NO. 1

23909 FAX: 800-879-2289
BIO-RAD
2000 ALFRED NOBLE DRIVE
HERECULES CA 94547

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-4BI-ORAD FAX: 800-879-2289

ATTN: IDDINGS/MORGANEGG

04/15/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
BIOLOGY 2

TEL # 1 800 4BI-ORAD

FAX # 1 800 879 2289

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JORDANA IDDINGS AT 630 636 2226.

THANK YOU.

01	3.00	EA	ITEM #166-0001EDU	DNA FINGERPRINT -	78.0000
234.00					

			LAMBDA KIT		
02	3.00	EA	ITEM #166-0003EDU	TRANSFORMATION KIT	68.0000
204.00					

438.00

438.00

01	1011306260607	421	234.00
02	1011306260607	421	204.00

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100535

4621	FAX: 888-891-7612	OSWEGO EAST HIGH SCHOOL
HISTORY EDUCATION		1525 HARVEY ROAD
EDUCATION DEPARTMENT		OSWEGO IL 60543
PO BOX 3484		630-636-2200
MINNETONKA MN 55343-2184		
PHONE: 800-344-6336	FAX: 888-891-7612	ATTN: IDdings/HABER

04/16/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	EARTH SCIENCE

TEL # 1 800 933 6249

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JORDANA IDding AT 630 636 2226.

Thank you.

01	1.00 EA	SKU ID #3849-261219	HOW THE EARTH WAS	59.9900
59.99			MADE SEASONS 1 & 2 "DVD SET"	

59.99

59.99

01	1011306260607	421	59.99

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100536

PAGE NO. 1

SCHOOL	22380	FAX: 877-684-3334	TRAUGHER JUNIOR HIGH
	COMPETITIVE EDGE		570 COLCHESTER
	986 KENNEDY AVENUE		OSWEGO IL 60543
	SUITE C		630-636-2700
	SHEREVILLE IN 46375		
	PHONE: 877-584-3334	FAX: 877-684-3334	ATTN: LORETTA BURKE

	04/22/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	4.00	SL2751-1 SCHOOL LAM LAMINATION FILM 27 X	22.9900
91.96			
		500 1 " CORE	
02	1.00	SHIPPING	6.9500
6.95			

98.91

98.91

01	1011204260000	410	91.96
02	1011204260000	410	6.95

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100537

PAGE NO. 1

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: JOHNSON, BETH

04/27/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
NURSE SUPPLIES

TEL # 1 866 323 5465

FAX # 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT BETH JOHNSON DIRECTLY AT 630 636 2202.

01	2.00 EA	THANK YOU. ITEM #R34149	CLINICAL CARE WOUND	9.1000
18.20				
02	2.00 EA	CLEANSER ITEM 21099	GATORADE CUPS 8 OZ.	4.2500
8.50				
03	2.00 EA	100/TUBE ITEM #43026	VASELINE 3.25 OZ TUBE	2.5000
5.00				
04	2.00 EA	ITEM # R32073	BANDAIDS 3/4' X 3"	37.3000
74.60				
05	2.00 EA	ITEM # R50048	CLAIRE DISINFECTANT	5.2000
10.40				
06	1.00 EA	ITEM #R90971	SHARPS COLLECTORS	5.9500
5.95				
07	1.00 EA	ITEM # R21422	BAGS 4"X6"	1.9900
1.99				

124.64

124.64

01	1021306260000	410	18.20
02	1021306260000	410	8.50
03	1021306260000	410	5.00
04	1021306260000	410	74.60
05	1021306260000	410	10.40
06	1021306260000	410	5.95
07	1021306260000	410	1.99

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100538

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400

PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: D KIESEWETTER

	04/29/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	B6-4 BURK 24 PK ROCKET ENGINES	56.7100
56.71			
		STOCK NO. AP4812	
02	9.00 EA	DOGFISH-PRESERVED SNAIL	10.5500
94.95			
		STOCK NO. PM1090	
03	1.00 EA	SHIPPING/HANDLING 10%	15.1700
15.17			

166.83

166.83

01 1011204441418	410	56.71

02	1011204441418	410	94.95
03	1011204441418	410	15.17

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100539

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: L GATLIN

	04/29/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	DROSOPHILLA LAB KIT	65.9500
65.95			
		STOCK NO. FB0751	
02	1.00 EA	ANESTHETIZER, LULL-A-FLY KIT	9.7000
9.70			
		STOCK NO. FB1438	
03	1.00 EA	ANESTHETIZER, CARBON DIOXIDE (C02)	4.9500
4.95			
		STOCK NO. FB0160	
04	1.00 EA	FREE SHIPPING/HANDLING WITH ORDERS OVER	.0000
.00			
		\$75 AND	
		10% DISCOUNT PER QUOTE 20936	

80.60

80.60

01	1011204441418	410	65.95
02	1011204441418	410	9.70
03	1011204441418	410	4.95
04	1011204441418	410	.00

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100540

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: L GATLIN

	04/29/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	DROSOPHILA, WILD TYPE	6.3000
6.30			
		STOCK NO. LM1115	
02	1.00 EA	DROSOPHILA, MUTANT CULTURE	6.3000
6.30			
		STOCK NO. LM1119	
03	1.00 EA	SHIPPING/HANDLING	20.0000
20.00			

32.60

32.60

01	1011204441418	410	6.30
02	1011204441418	410	6.30
03	1011204441418	410	20.00

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100541

17085
WORLD RESEARCH CO
4926 PROFIT DRIVE
TYLER TX 75707

FAX: 903-534-9289

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-843-9737 FAX: 903-534-9289

ATTN: GUSSMAN, JASON

05/07/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
MATH

TEL # 1 800 843 9737

FAX # 1 903 534 9289

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JASON GUSSMAN AT 630 636 2268.

THANK YOU.

01	1.00	EA	ITEM GC-U30	GRID CONCEPTS CLASSROOM	180.0000
180.00					

UNIT					
02	100.00	EA	ITEM # CT-BK01	INDIVIDUAL CONE TIP	.5000
50.00					

MARKERS-BLACK					
03	100.00	EA	ITEM #CT-PP01	INDIVIDUAL CONE TIP MARKS	.5000
50.00					

- PURPLE					
04	100.00	EA	ITEM #CT-BU01	INDIVIDUAL CONE TIP	.5000
50.00					

MARKERS - BLUE					
05	1.00	EA	ESTIMATED SHIPPING COST		33.0000
33.00					

363.00

363.00

01	1011306260606	410	180.00
02	1011306260606	410	50.00
03	1011306260606	410	50.00
04	1011306260606	410	50.00
05	1011306260606	410	33.00

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PAGE NO. 1

3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: IDdings, JORDANA

05/10/10 MOLINA, ROSA 0
NET 30 DAYS DESTINATION
CHEMISTRY/ANATOMY

TEL # 1 800 452 1261 FAX # 1 866 452 1436

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JORDANA IDdings AT 630 636 2226.

THANK YOU.

01	4.00 EA	ITEM #S0104 SODIUM SULFATE DECAHYDRATE	36.1000
144.40			
02	6.00 EA	ITEM #PM4005 SHEEP HEART WITH	9.7000
58.20			

PERICARDIUM (PK OF 2)

03	18.00	EA	ITEM #PM5080 CAT, PRESERVED	46.7000
840.60				
04	18.00	EA	ITEM # PM3095 SHEEP BRAIN WITH CRANIAL	9.9000
178.20				
			NERVE ROOTS	
05	6.00	EA	ITEM # SE1032 GLOVES, POLYETHYLENE, PKG	33.2000
199.20				
			OF 500	
06	6.00	EA	ITEM #AP1228 BRUSH, COUNTER	8.9500
53.70				
07	6.00	EA	ITEM AP1662 DUSTPAN	5.9500
35.70				
08	2.00	EA	ITEM # AP6396 STOPWATCHES, PK OF 12	84.9500
169.90				

1,679.90

1,679.90

01	1011306260607	421	144.40
02	1011306260607	421	58.20
03	1011306260607	421	840.60
04	1011306260607	421	178.20
05	1011306260607	421	199.20
06	1011306260607	421	53.70
07	1011306260607	421	35.70
08	1011306260607	421	169.90

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23924 FAX: 562-356-3310
APPERSON
13910 CERRITOS CORPORATE DR
CERRITOS CA 90703-2457

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-877-2341 FAX: 562-356-3310

ATTN: MONAHAN

05/10/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
TEST FORMS

TEL # 1 800 827 9219 OR 1 425 251 1850
FAX # 1 800 321 8558

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT AMY MONAHAN AT 630 636 2254.

PLEASE PLACE ORDER AS 1 ORDER TO RECEIVE THE 7% BULK
DISCOUNT BY THE VENDOR.

THANK YOU.

01 1.00 EA TEST FORM 27650 200 QUESTION FORM, 30.0000
30.00

500/PKG
02 8.00 EA TEST FORM #23450 50 QUESTION FORM, 30.0000
240.00

500/PKG
03 1.00 EA TEST FORM # 27120 100 QUESTION FORM 30.0000
30.00

WITH ESSAY SPACE ON BACK, 500/PKG
04 2.00 EA TEST FORM ITEM #26810 20 QUESTION FORM, 29.0000
58.00

500/PKG
05 10.00 EA TEST FORM ITEM #27120 100 QUESTION 30.0000
300.00

FORM WITH ESSAY SPACE ON BACK, 500/PKG
06 7.00 EA TEST FORM ITEM #27120 100 QUESTION FORM 30.0000
210.00

WITH ESSAY SPACE ON BACK, 500/PKG
07 5.00 EA ITEM # 27120 100 QUESTION FORM WITH 30.0000
150.00

ESSAY SPACE ON BACK, 500/PKG

1,018.00

01	1011306260607	410	30.00
02	1011306260607	410	240.00
03	1011306260607	410	30.00
04	1011306260607	410	58.00
05	1011306260605	421	300.00

06	1011306260602	420	210.00
07	1011306260638	410	150.00
08	1011306260601	421	300.00
09	1011306260606	410	60.00
10	1011306260606	410	480.00

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PAGE NO. 2

23924	FAX: 562-356-3310	OSWEGO EAST HIGH SCHOOL
APPERSON		1525 HARVEY ROAD
13910 CERRITOS CORPORATE DR		OSWEGO IL 60543
CERRITOS CA 90703-2457		630-636-2200

PHONE: 800-877-2341 FAX: 562-356-3310 ATTN: MONAHAN

	05/10/10 NET 30 DAYS	MOLINA, ROSA DESTINATION	0 TEST FORMS
08 300.00	10.00 EA	TEST FORM ITEM # 27120 100 QUESTION	30.0000
		FORM WITH ESSAY SPACE ON BACK, 500/PKG	
09 60.00	2.00 EA	TEST FORM ITEM #27120 100 QUESTION	30.0000
		FORM WITH ESSAY SPACE ON BACK, 500/PKG	
10 480.00	16.00 EA	TEST FORM ITEM #23450 50 QUESTION FORM,	30.0000
		500/PKG	
11 260.00	10.00 EA	TEST FORM ITEM #26810 20 QUESTION FORM,	26.0000
		500/PKG	
12 180.00	6.00 EA	TEST FORM ITEM #27120 100 QUESTION	30.0000
		FORM	
		WITH ESSAY SPACE ON BACK, 500/PKG.	
13 120.00	4.00 EA	TEST FORM ITEM #23450 50 QUESTION	30.0000
		FORM, 500/PKG	
14 52.00	2.00 EA	TEST FORM ITEM #26810 20 QUESTION	26.0000

FORM, 500/PKG

1,452.00

2,470.00

11	1011306260606	410	260.00
12	1011306260608	410	180.00
13	1011306260603	421	120.00
14	1011306260603	421	52.00

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23925
PLAYERS EDGE
20016 E GRANT HWY STE C
MARENGO IL 60152

PHONE: 815-923-2509

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: ADAM THURLWELL

05/11/10

ENES HETTINGER

0

	NET 30 DAYS	DESTINATION	VOLLEYBALL
UNIFORMS			
		Sizes determined by coach and vendor	
01	17.00 EA	#000350795 NIKE VANTAGE SHORT SLEEVE	42.0000
714.00			
		JERSEY	
02	17.00 EA	#000350792 NIKE CUSTOM VANTAGE LS JERSEY	48.0000
816.00			
03	14.00 EA	#000148511-010 RIO TEAM JACKET WITH	45.0000
630.00			
		EMBROIDERY	
04	14.00 EA	#000148512-010 RIO TEAM PANT	30.0000
420.00			
05	1.00 EA	SHIPPING	40.0000
40.00			

2,620.00

2,620.00

01	1015206221000	410	714.00
02	1015206221000	410	816.00
03	1015206221000	410	630.00
04	1015206221000	410	420.00
05	1015206221000	410	40.00

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SCHOOL 21831 FAX: 630-355-3475 FOX CHASE ELEMENTARY
O'DONOVAN & SON INC 260 FOX CHASE DRIVE N
LANDSCAPING AND NURSERY OSWEGO IL 60543
29 W 561 ROUTE 34 630-636-3000
NAPERVILLE IL 60540
PHONE: 630-355-3370 FAX: 630-355-3475 ATTN: KEVIN PETERSON

05/12/10 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 630-355-3475

01 1.00 Per proposal job #12629
1,818.75 FC- LANDSCAPE-HYDROSEED, TOPSOIL, CLEAN 1818.7500
ROCK DEBRIS, HAUL AWAY DEBRIS

1,818.75

1,818.75

01 6025301570000 300

1,818.75 0615510

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SCHOOL	19133	FAX: 800-282-0266	KARL PLANK JUNIOR HIGH
	CTB-MCGRAW HILL		510 SECRETARIAT LANE
	20 RYAN RANCH ROAD		OSWEGO IL 60543
	PO BOX 15		630-551-9400
	MONTERAY CA 93940		
	PHONE: 800-538-9547	FAX: 800-282-0266	ATTN: KATHY MELTON

05/12/10	LAURETTA KING
NET 30 DAYS	DESTINATION

0
FAX 831-393-6794

01	1.00 EA	SCORING
5,000.00		

5000.0000

5,000.00

5,000.00

01 1022120040419 310

5,000.00

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SCHOOL 1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: ROBINSON ART

	05/27/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	6.00 EA	A00711-1039 MIXING COLORS	22.9900
137.94			
02	2.00 EA	A00018-1009 TEMP WHITE	12.9900
25.98			
03	5.00 EA	A11420-11006 ASST. 12X18 CONST. PAPER	2.2600
11.30			
04	1.00 EA	A12764-1020 SUMMER CARD STOCK	11.9900
11.99			
05	1.00 EA	A12981-0000 DRY CLEAN PAD	4.3200
4.32			
06	8.00 EA	A55733-1009 COMP/PROT SET	2.6700
21.36			
07	1.00 EA	A61520-1001 GLASS BEAD MIX	14.5900
14.59			
08	1.00 EA	A60619-0000 JEWELRY TWEEZE	3.9900
3.99			
09	2.00 EA	A611551020 GLASS ROD ASST	19.4800
38.96			
10	2.00 EA	A34103-5930 MARDI GRAS ASST	18.9500
37.90			
11	2.00 EA	A63111-1005 MILLIFIORI	4.9900
9.98			
12	1.00 EA	A30353-1089 ECONOMY TOOL KIT	10.9500
10.95			
13	1.00 EA	A30407-0129 12 PT CLASS PK GLAZE	173.6600
173.66			
14	1.00 EA	S/H FREE	.0000
.00			

502.92

502.92

01	1011204160000	410	137.94
02	1011204160000	410	25.98
03	1011204160000	410	11.30

04	1011204160000	410	11.99
05	1011204160000	410	4.32
06	1011204160000	410	21.36
07	1011204160000	410	14.59
08	1011204160000	410	3.99
09	1011204160000	410	38.96
10	1011204160000	410	37.90

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SCHOOL	1013	FAX: 800-621-8293	THOMPSON JUNIOR HIGH
	BLICK ART MATERIALS		440 BOULDER HILL PASS
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2600
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ROBINSON ART
	05/27/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	

11	1011204160000	410	9.98
12	1011204160000	410	10.95
13	1011204160000	410	173.66
14	1011204160000	410	.00

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SCHOOL	1013	FAX: 800-621-8293	THOMPSON JUNIOR HIGH
	BLICK ART MATERIALS		440 BOULDER HILL PASS
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2600
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: RANDY CRAIG ART

	05/27/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	CUSTOMER #
120802	15% DIS		

01	2.00 EA	21218-1001 CLASSIC MARKERS	54.6100
109.22			

02	2.00 EA	21218-1009 CLASSIC MARKERS	68.4300
136.86			
03	3.00 EA	20519-1119 CLASS PACK	59.4900
178.47			
04	1.00 EA	00673-0129 12 PINT SET	45.7700
45.77			
05	3.00 EA	00673-1026 16 OZ WHITE ACRYLIC	4.0500
12.15			
06	1.00 EA	554921009 SET OF 5 ELLIPSE TEMPLATES	16.9900
16.99			

499.46

499.46

01	1011204160000	410	109.22
02	1011204160000	410	136.86
03	1011204160000	410	178.47
04	1011204160000	410	45.77
05	1011204160000	410	12.15
06	1011204160000	410	16.99

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SCHOOL	23985	FAX: 310-398-5893	THOMPSON JUNIOR HIGH
	MARCY MATHWORKS		440 BOULDER HILL PASS
	11664 NATIONAL BLVD		OSWEGO IL 60543
	PMB330		630-636-2600
	LOS ANGELES CA 90064		
	PHONE: 310-398-3673	FAX: 310-398-5893	ATTN: JOE GIARRANTE

	05/27/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	PUNCHLINE ALGEBRA SET BOOKS A & B	89.9500
89.95			
02	1.00 EA	PUNCHLINE BRIDGE TO ALGEBRA	54.9500
54.95			
03	1.00 EA	PUNCHLINE PROBLEM SOLVING	46.9500
46.95			
04	1.00 EA	MATH IMAGINATION	54.9500
54.95			
05	1.00 EA	SHIP/HAND	24.6800
24.68			

271.48

271.48		
01 1011204160000	410	89.95
02 1011204160000	410	54.95
03 1011204160000	410	46.95
04 1011204160000	410	54.95
05 1011204160000	410	24.68

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SCHOOL	24009	FAX: 914-948-4045	THOMPSON JUNIOR HIGH
	MUSIC ALIVE MAGAZINE		440 BOULDER HILL PASS
	C/O IN TUNE PARTNERS		OSWEGO IL 60543
	582 N BROADWAY		630-636-2600
	WHITE PLAINS NY 10603		
CHOIR	PHONE: 914-358-1200	FAX: 914-948-4045	ATTN: JULIE KLEINMAIER-

	06/03/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	BASIC SUBSCRIPTION	285.0000
285.00			
02	1.00 EA	ADDITIONAL STUDENT COPIES	185.0000
185.00			
03	1.00 EA	MUSIC AROUND THE WORLD	37.9500
37.95			

507.95

507.95

01	1011204160623	410	285.00
02	1011204160623	410	185.00
03	1011204160623	410	37.95

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SCHOOL 4994 FAX: 888-388-6344
SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

PHONE: 888-388-3224 FAX: 888-388-6344

ATTN: DAN DURBIN

	06/03/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	6.00 EA	WHITE ATHLETIC PAINT 9010949-110	53.9900
323.94			
02	12.00 EA	TOURNAMENT BALLS (TABLE TENNIS)	4.6900
56.28			
		9004564-110	
03	20.00 EA	9-007594110 ABS PLASTIZ (TABLE TENNIS	5.5900
111.80			
		PADDLES)	
04	30.00 EA	9-1014102-110 ORANGE VINYL GYM TAPE	3.9500
118.50			
05	1.00 EA	SHIP/HAND	61.0500
61.05			

671.57

671.57

01	1011204160000	410	323.94
02	1011204160000	410	56.28
03	1011204160000	410	111.80
04	1011204160000	410	118.50
05	1011204160000	410	61.05

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SCHOOL 1013 FAX: 800-621-8293 THOMPSON JUNIOR HIGH
BLICK ART MATERIALS 440 BOULDER HILL PASS
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2600
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: ROBINSON - ART

	06/03/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	5.00 EA	A24126-1018 3/4 IN. MASKING TAPE	.9000
4.50			
02	5.00 EA	A23017-0050 1/2 IN. HIGHLAND TAPE	1.0300
5.15			
03	10.00 EA	A24003-1003 ART PASTE	2.7900
27.90			
04	2.00 EA	A23882-1019 1 GAL. GLUE BUCK	8.9500
17.90			
05	1.00 EA	A23629-1015 LARGE GORILLA GLUE	5.0400
5.04			
06	2.00 EA	A23602-1004 100 PIECE HOT GLUE STICKS	6.1000
12.20			
07	1.00 EA	A21285-0089 8 COLOR DRY ERASE	9.4900
9.49			
08	1.00 EA	A57307-000 100 COUNT CLEAR PUSH PINS	1.2000
1.20			
09	1.00 EA	SHIP/HAND	1.2000
1.20			

84.58

84.58

01	1011204160000	410	4.50
02	1011204160000	410	5.15
03	1011204160000	410	27.90
04	1011204160000	410	17.90
05	1011204160000	410	5.04
06	1011204160000	410	12.20
07	1011204160000	410	9.49
08	1011204160000	410	1.20
09	1011204160000	410	1.20

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100509-2

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4311 FAX: 630-892-7738
GENEVA CONSTRUCTION
PO BOX 998
AURORA IL 60507

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630-892-4357 FAX: 630-892-7738

ATTN: MIKE BARR

01/26/10 DEBBIE D 0
NET 30 DAYS DESTINATION FAX #630-892-
7738`

ROUTE 71 IMPROVEMENTS PER BID SPECIFICATIONS 1/12/10
reduced po amount by 395833.17 because pay application
was paid without applying that \$ amount to the
purchase order. Was not advised the pay app was to be
paid from po
01 1.00 RT 71 IMPROVEMENTS PER BID SPEC 409846.6800
409,846.68

409,846.68

409,846.68

01 6025306170000 500

409,846.68 0661518

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OFFICE 23977
CHICAGOLAND BOOKBUYERS
1040 S FAIRVIEW AVE
LAKE FOREST IL 60045

OSWEGO CUSD 308 ADMIN

4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

ATTN: ANGIE SMITH

	05/25/10	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	540.00 EA	EVERYDAY MATH WORKBOOKS	1.5000
810.00			
02	1.00	SHIPPING	81.0000
81.00			

891.00

891.00

01	1011006041605	420	810.00
02	1011006041605	420	81.00

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6776 FAX: 800-260-1482
JW PEPPER & SON INC
PO BOX 642
EXTON PA 19341

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-345-6296 FAX: 800-260-1482

ATTN: STANICH/O'NEILL

05/25/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
FINE ARTS

PHONE # 1 610 648 0500 FAX 1 800 345 6296

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH AT 630 636 2366.

THANK YOU!

01	1.00	EA	ITEM 2323418	SOMEONE TO WATCH OVER ME	60.0000
60.00					
02	1.00	EA	ITEM 2322956	SYMPHONY NO. 3 GIANNINI	15.0000
15.00					
			SCORE		
03	1.00	EA	ITEM #10072997	CHASING THE STORM	75.0000
75.00					
04	1.00	EA	ITEM #10066563	SNAKE CHARMER	65.0000
65.00					
05	1.00	EA	ITEM #10067035	TICONDEROGA MARCH	85.0000
85.00					
06	1.00	EA	ITEM # 176941	BALLADAIR	42.5000
42.50					
07	1.00	EA	ITEM # 2063113	FLORENTINER MARCH	85.0000
85.00					
08	1.00	EA	ITEM # 2476926	O MAGNUM MYSTERIUM	85.0000
85.00					
09	1.00	EA	ITEM #885426	RHAPSODY IN BLUE	150.0000
150.00					
10	1.00	EA	ITEM #2411700	TEMPERED STEEL	95.0000
95.00					
11	1.00	EA	ITEM # 987811	WEST SIDE STORY	100.0000
100.00					
12	1.00	EA	ITEM # 2476352	FAMOUS SOUSA MARCHES	99.9500
99.95					
			STARTER KIT		
13	3.00	EA	ITEM # 2476353	FLUTE SOUSA BOOK	3.9500
11.85					
14	2.00	EA	ITEM # 2476392	OBOE SOUSA BOOK	3.9500
7.90					
15	2.00	EA	ITEM #2476394	CLARINET 2 SOUSA BOOK	3.9500
7.90					
16	2.00	EA	ITEM # 2476395	CLARINET 3 SOUSA BOOK	3.9500
7.90					

993.00

01	1011306260636	411	60.00
02	1011306260636	411	15.00

03	1011306260636	411	75.00
04	1011306260636	411	65.00
05	1011306260636	411	85.00
06	1011306260636	411	42.50
07	1011306260636	411	85.00
08	1011306260636	411	85.00
09	1011306260636	411	150.00
10	1011306260636	411	95.00

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6776	FAX: 800-260-1482	OSWEGO EAST HIGH SCHOOL
JW PEPPER & SON INC		1525 HARVEY ROAD
PO BOX 642		OSWEGO IL 60543
EXTON PA 19341		630-636-2200
PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: STANICH/O'NEILL

	05/25/10 NET 30 DAYS	MOLINA, ROSA DESTINATION	0 FINE ARTS
17	1.00 EA	ITEM # 2476397 BASSOON SOUSA BOOK	3.9500
3.95			
18	1.00 EA	ITEM # 2476408 BARITONE SOUSA BOOK	3.9500
3.95			
19	1.00 EA	ITEM # 2476410 TUBA SOUSA BOOK	3.9500
3.95			
20	2.00 EA	ITEM # 2476354 ALTO SAX SOUSA BOOK	3.9500
7.90			
21	1.00 EA	ITEM # 2476398 TENOR SAX BOOK	3.9500
3.95			
22	1.00 EA	ITEM # 10072801 SANTA BABY	45.0000
45.00			
23	1.00 EA	ITEM # 2479366 AFRO BLUE	40.0000
40.00			
24	1.00 EA	ITEM # 10071416 BACKSTREET DRIVER	50.0000
50.00			
25	1.00 EA	ITEM # 2468312 BIG DADDY'S BLUES	45.0000
45.00			

26	1.00 EA	ITEM # 10052544	THE CREOLE LOVE CALL	45.0000
45.00				
27	1.00 EA	ITEM # 10050249	GO ASK YOUR MOTHER	48.0000
48.00				
28	1.00 EA	ITEM # 2479363	BRICKHOUSE	45.0000
45.00				
29	1.00 EA	ITEM # 10072807	CHAMELEON	44.0000
44.00				
30	1.00 EA	ESTIMATED SHIPPING CHARGE		138.6800
138.68				

524.38

1,517.38

11	1011306260636	411	100.00
12	1011306260636	411	99.95
13	1011306260636	411	11.85
14	1011306260636	411	7.90
15	1011306260636	411	7.90
16	1011306260636	411	7.90
17	1011306260636	411	3.95
18	1011306260636	411	3.95
19	1011306260636	411	3.95
20	1011306260636	411	7.90

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100549

6776 FAX: 800-260-1482
JW PEPPER & SON INC
PO BOX 642
EXTON PA 19341

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-345-6296 FAX: 800-260-1482

ATTN: STANICH/O'NEILL

05/25/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
FINE ARTS

21	1011306260636	411	3.95
22	1011306260636	411	45.00
23	1011306260636	411	40.00
24	1011306260636	411	50.00
25	1011306260636	411	45.00
26	1011306260636	411	45.00
27	1011306260636	411	48.00
28	1011306260636	411	45.00
29	1011306260636	411	44.00
30	1011306260636	411	138.68

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SCHOOL	1882	FAX: 630-694-8804	OLD POST ELEMENTARY
	FRANK COONEY CO.		100 OLD POST ROAD
	1226 N MICHAEL DRIVE		OSWEGO IL 60543
	SUITE C		630-636-3400
	WOOD DALE IL 60191		
	PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: PAT DACY

06/09/10	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 630-694-8804

		PER BID SPECIFICATIONS ON 5/25/10	
		CALL PAT DACY PRIOR TO INSTALLATION 630-327-1814	
01	42.00	OP-MARKERBOARDS (42), 5' X 16'	681.2000
28,610.40			
02	8.00	OP-MARKERBOARDS (8) 5' X 12'	509.0000
4,072.00			
03	4.00	OP-MARKERBOARDS (4) 4' X 8'	325.9000
1,303.60			

33,986.00

33,986.00

01	6025301470000	700	28,610.40	0614509
02	6025301470000	700	4,072.00	0614509
03	6025301470000	400	1,303.60	0614509

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110001

PAGE NO. 1

SCHOOL	1215	FAX: 800-642-2665	TRAUGHBER JUNIOR HIGH
	BUDGETEXT CORPORATION		570 COLCHESTER
	PO BOX 1487		OSWEGO IL 60543
	FAYETTEVILLE AR 72702		630-636-2700
	PHONE: 888-888-2272	FAX: 800-642-2665	ATTN: MARCIA CARINO

	07/02/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	120.00	MERRIAM-WEBSTER'S SCHOOL DICTIONARY AGES	12.1000
1,452.00		14-17. 0877795800 97808777958803	
		(4 CLASSROOM SETS OF 30)	
02	1.00	SHIPPING	145.0000
145.00			

1,597.00

1,597.00

01 1011204260000	421	1,452.00
02 1011204260000	421	145.00

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110002

PAGE NO. 1

SCHOOL 1210
BSN SPORTS
1997 AUCUTT ROAD

FAX: 630-859-8703

TRAUGHBER JUNIOR HIGH
570 COLCHESTER
OSWEGO IL 60543

MONTGOMERY IL 60538

630-636-2700

PHONE: 630-892-8961 FAX: 630-859-8703

ATTN: ANGIE SMITH

	07/02/10 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	1.00	BS-1187342 REPLACEMENT PAD FOR SMALL	54.9900
54.99			
		SET (60 SHEETS)	
02	40.00	BS-1214703 SOLID #800 SOCK - BLACK	3.9900
159.60			
		REGULAR SIZE	
03	1.00	BS-1235654 MESH BALL CARRIER	28.9900
28.99			
04	15.00	BS1274240 BRUTE QUAD III HEADGEAR -	25.4900
382.35			
		BLACK	
05	3.00	BS-1151800 THERMAL PAPER FOR L10 - BOX	21.9900
65.97			
		OF 3	
06	1.00	BS-1039832 ADULT NYLON PINNIES - DOZEN	37.9900
37.99			
		RED	
07	1.00	SHIPPING	125.0000
125.00			

854.89

854.89

01	1015204260000	410	54.99
02	1015204260000	410	159.60
03	1015204260000	410	28.99
04	1015204260000	410	382.35
05	1015204260000	410	65.97
06	1015204260000	410	37.99
07	1015204260000	410	125.00

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110003

PAGE NO. 1

SCHOOL	9690	FAX: 800-992-6087	OLD POST ELEMENTARY
	ZANER BLOSER		100 OLD POST ROAD
	PO BOX 16764		OSWEGO IL 60543
	COLUMBUS OH 43216-6764		630-636-3400
	PHONE: 800-421-3018	FAX: 800-992-6087	ATTN: GRADE 2
	07/02/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	63.00	ZANER BLOSER GRADE 2 HANDWRITING,	11.9900
755.37		1999 - 2C- HANDWRITING	
		978-0-8808-5947-9	
		STOCK NO. 780880859479	
02	1.00	S/H	67.9900
67.99			

823.36

823.36

01	1011101460617	410	755.37
02	1011101460617	410	67.99

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110004

PAGE NO. 1

SCHOOL	7254	FAX: 203-268-1796	OLD POST ELEMENTARY
	REALLY GOOD STUFF		100 OLD POST ROAD
	THE CINEMA CENTER		OSWEGO IL 60543
	PO BOX 386		630-636-3400
	BOTSFORD CT 06404-0386		
	PHONE: 800-366-1920	FAX: 203-268-1796	ATTN: NANCY BRADY, GRADE
3			

	07/02/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	GRADE 3 PENCILS	3.9900
3.99			
		STOCK NO. 110314KN	

02	1.00	PLACE VALUE CHART	15.9500
15.95			
		STOCK NO. 154619LS	
03	1.00	S/H	6.9500
6.95			

26.89

26.89

01	1011101460000	410	3.99
02	1011101460000	410	15.95
03	1011101460000	410	6.95

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110005

SCHOOL	7254	FAX: 203-268-1796	OLD POST ELEMENTARY
	REALLY GOOD STUFF		100 OLD POST ROAD
	THE CINEMA CENTER		OSWEGO IL 60543
	PO BOX 386		630-636-3400
	BOTSFORD CT 06404-0386		
	PHONE: 800-366-1920	FAX: 203-268-1796	ATTN: LD -
	HAMMER/SPERLAKIS		

	07/02/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	3.00	DURABLE BOOK & BINDER HOLDERS	12.9900
38.97			
		STOCK NO. 156298HM	
02	2.00	DURABLE BOOK & BINDER HOLDERS	12.9900
25.98			
		STOCK NO. 152222HM	
03	1.00	BOOK BASKETS, SQUARE	12.9900
12.99			
		STOCK NO. 157087HM	
04	1.00	S/H	10.9500
10.95			

88.89

88.89

01	1011101460000	410	38.97
02	1011101460000	410	25.98

03	1011101460000	410	12.99
04	1011101460000	410	10.95

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110006

PAGE NO. 1

SCHOOL	7254	FAX: 203-268-1796	OLD POST ELEMENTARY
	REALLY GOOD STUFF		100 OLD POST ROAD
	THE CINEMA CENTER		OSWEGO IL 60543
	PO BOX 386		630-636-3400
	BOTSFORD CT 06404-0386		
	PHONE: 800-366-1920	FAX: 203-268-1796	ATTN: READING - ANNA
GIBSON			

	07/02/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	HIGHLIGHT TAPE	15.5900
15.59			
		STOCK NO. 151802HG	
02	1.00	EZC READER	6.9900
6.99			
		STOCK NO. 121824HG	
03	1.00	MAGNETIC LETTERS	32.9900
32.99			
		STOCK NO. 136350HG	
04	1.00	POST-IT TAPE	4.9500
4.95			
		STOCK NO. 301402HG	
05	1.00	S/H	10.9500
10.95			

71.47

71.47

01	1011101460000	410	15.59
02	1011101460000	410	6.99
03	1011101460000	410	32.99
04	1011101460000	410	4.95
05	1011101460000	410	10.95

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110007

PAGE NO. 1

SCHOOL	17067	FAX: 800-628-6250	OLD POST ELEMENTARY
	USE VENDOR #4994 CLASSROOM DIRECT		100 OLD POST ROAD
	PO BOX 830677		OSWEGO IL 60543
	BIRMINGHAM AL 35202-0677		630-636-3400
	PHONE: 800-248-9171	FAX: 800-628-6250	ATTN: KDG - SARA STROER

	07/02/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01 6.99	1.00	MR. SKETCH SCENT MARKERS, 12PK	6.9900
		STOCK NO. 059364-200	
02 8.99	1.00	WHITE PAPER BAGS (100)	8.9900
		STOCK NO. 085622-200	
03 4.99	1.00	GREEN GLITTER, 1 LB.	4.9900
		STOCK NO. 006681-200	
04 4.99	1.00	GOLD GLITTER, 1 LB.	4.9900
		STOCK NO. 006684-200	
05 7.99	1.00	CRAYOLA TEMPRA MED. SET	7.9900
		STOCK NO. 409454-200	
06 7.78	2.00	TRY-RAY YELLOW CONST. PAPER	3.8900
		STOCK NO. 054069-200	
07 7.78	2.00	MAGENTA CONST. PAPER	3.8900
		STOCK NO. 054057-200	
08 7.78	2.00	BRIGHT LIME CONST. PAPER	3.8900
		STOCK NO. 054084-200	
09 7.78	2.00	TURQUOISE CONST. PAPER	3.8900
		STOCK NO. 054078-200	
10 7.78	2.00	WARM BROWN CONST. PAPER	3.8900
		STOCK NO. 054138-200	
11 22.99	1.00	MULTI-COLORED LETTER & # MAGNETS	22.9900
		STOCK NO. 070612-200	
12 8.99	1.00	HF WORDS LEV. 1 (128 WORDS)	8.9900
		STOCK NO. 324640-200	

104.83

01	1011101460000	410	6.99
02	1011101460000	410	8.99
03	1011101460000	410	4.99
04	1011101460000	410	4.99
05	1011101460000	410	7.99
06	1011101460000	410	7.78
07	1011101460000	410	7.78

08	1011101460000	410	7.78
09	1011101460000	410	7.78
10	1011101460000	410	7.78

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110007

PAGE NO. 2

SCHOOL	17067	FAX: 800-628-6250	OLD POST ELEMENTARY
	USE VENDOR #4994 CLASSROOM DIRECT		100 OLD POST ROAD
	PO BOX 830677		OSWEGO IL 60543
	BIRMINGHAM AL 35202-0677		630-636-3400
	PHONE: 800-248-9171	FAX: 800-628-6250	ATTN: KDG - SARA STROER

	07/02/10 NET 30 DAYS	JUDY MALNICK DESTINATION	0
13	2.00	BIRTHDAY CROWNS	7.9900
15.98			
		STOCK NO. 384791-200	
14	1.00	MAGNETIC RUBBER STRIP, 1/2" X 10'	1.9900
1.99			
		STOCK NO. 084870-200	
15	1.00	BLUE HANGING FILE FOLDERS	9.9900
9.99			
		STOCK NO. 085109-200	
16	1.00	YELLOW HANGING FILES	9.9900
9.99			
17	1.00	WHITE CARDSTOCK	6.9900
6.99			
		STOCK NO. 248962-200	
18	1.00	PAPER CLIP 1 1/4" (100)	.1900
.19			
		STOCK NO. 084472-200	

45.13

149.96

11	1011101460000	410	22.99
12	1011101460000	410	8.99
13	1011101460000	410	15.98
14	1011101460000	410	1.99
15	1011101460000	410	9.99
16	1011101460000	410	9.99
17	1011101460000	410	6.99
18	1011101460000	410	.19

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110008

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	OLD POST ELEMENTARY
	BLICK ART MATERIALS		100 OLD POST ROAD
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-3400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ART - JAMIE GLASER
	07/02/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	

01	10.00	ALUMINUM WIRE, 16 GAUGE, 32 FT.	3.8300
38.30			
		STOCK NO. 33406-0116	
02	20.00	BURLAP, 1 YD.	2.1600
43.20			
		STOCK NO. 63202-1436	
03	1.00	FELT, CLASS SET	19.1000
19.10			
		STOCK NO. 63201-1003	
04	1.00	JEWELS, ACRYLIC GEMS	10.8300
10.83			
		STOCK NO. 60722-0001	
05	1.00	WHITE PAINT, PINT	3.5600
3.56			
		STOCK NO. 00020-1006	
06	1.00	TWISTEEZ WIRE	28.6500
28.65			
		STOCK NO. 33407-1009	
07	1.00	1 GLAZE, CLASS SET 6	42.4900
42.49			
		STOCK NO. 30452-1069	
08	1.00	2 GLAZE, CLASS SET 6	51.9500
51.95			
		STOCK NO. 30452-2069	
09	1.00	HOT GLUE STICKS, 10"	7.2900
7.29			
		STOCK NO. 23604-1001	
10	3.00	ORIGAMI PAPER, 6"	9.2900
27.87			
		STOCK NO. 12233-1033	

273.24

273.24

01	1011101460615	410	38.30
02	1011101460615	410	43.20
03	1011101460615	410	19.10
04	1011101460615	410	10.83
05	1011101460615	410	3.56
06	1011101460615	410	28.65
07	1011101460615	410	42.49
08	1011101460615	410	51.95
09	1011101460615	410	7.29
10	1011101460615	410	27.87

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110009

PAGE NO. 1

SCHOOL	8666	FAX: 888-395-1492	TRAUGHBER JUNIOR HIGH
	TEACHER'S DISCOVERY		570 COLCHESTER
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2700
	PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: PURIM BARNES

	07/02/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	3.00	SAZ65 GLITTERY POINSETTIA	31.9900
95.97			
02	4.00	SAZ49 DAY OF DEAD MASKS	15.9500
63.80			
03	1.00	SHIPPING	16.0000
16.00			

175.77

175.77

01	1011204260000	421	95.97
02	1011204260000	421	63.80
03	1011204260000	421	16.00

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110010

PAGE NO. 1

SCHOOL	1418	FAX: 248-852-7142	TRAUGHBER JUNIOR HIGH
	CARLEX		570 COLCHESTER
	PO BOX 81786		OSWEGO IL 60543
	ROCHESTER MI 48308-1786		630-636-2700
	PHONE: 800-526-3768	FAX: 248-852-7142	ATTN: PURIM BARNES

	07/02/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	55.00	1818 PINATA KITS	4.9500
272.25			
02	5.00	2803 MARDI GRAS MASKS	23.9500
119.75			
03	5.00	1849 RISING SKELETON KIT	15.9500
79.75			
04	1.00	SHIPPING	47.1700
47.17			

518.92

518.92

01	1011204260000	421	272.25
02	1011204260000	421	119.75
03	1011204260000	421	79.75
04	1011204260000	421	47.17

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110011

SCHOOL	3732	FAX: 630-859-8703	TRAUGHBER JUNIOR HIGH
	HAYDEN'S ATHLETIC		570 COLCHESTER
	1997 AUCUTT ROAD		OSWEGO IL 60543
	MONTGOMERY IL 60538		630-636-2700
	PHONE: 630-892-8961	FAX: 630-859-8703	ATTN: ANIGE SMITH

	07/02/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	2215XXXX COLD PACK 5 X 7 - BOX OF 16	19.9900
39.98			
02	2.00	MSSOCBOK SOCCER SCOREBOOK	5.9900
11.98			
03	2.00	1111XXXX VOLLEYBALL SCOREBOOK	6.2900
12.58			
04	4.00	MSBSKBOK BASKETBALL SCOREBOOK	5.9900
23.96			
05	1.00	WS WRESTLING SCOREBOOK	11.2500
11.25			
06	1.00	SHIPPING	10.0000
10.00			

109.75

109.75		
01	1015104260000	410 39.98
02	1015104260000	410 11.98
03	1015104260000	410 12.58
04	1015104260000	410 23.96
05	1015104260000	410 11.25

06 1015104260000 410 10.00

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110012

PAGE NO. 1

SCHOOL	21772	FAX: 800-838-8186	OLD POST ELEMENTARY
	MENTORING MINDS		100 OLD POST ROAD
	P.O. BOX 8843		OSWEGO IL 60543
	TYLER TX 75711		630-636-3400
	PHONE: 800-585-5258	FAX: 800-838-8186	ATTN: TAMMY WASHINGTON -
GRADE 5			

	07/02/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	POWER STRIPS PLUS	24.9500
24.95			
		STOCK NO. 4100010	
02	1.00	S/H	2.5000
2.50			

27.45

27.45

01	1011101460000	410	24.95
02	1011101460000	410	2.50

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110013

PAGE NO. 1

SCHOOL	3579	FAX: 800-451-4855	TRAUGHER JUNIOR HIGH
	GOPHER		570 COLCHESTER
	220 24TH AVE NW		OSWEGO IL 60543
	PO BOX 998		630-636-2700
	OWATONNA MN 55060-0998		
	PHONE: 800-533-0446	FAX: 800-451-4855	ATTN: KEVIN PACHOLSKI

07/02/10	SANDRA BATTAGLIA
NET 30 DAYS	DESTINATION

0

01	3.00	GP10-024 PHYSICAL FITNESS BOARD	189.0000
567.00			
02	5.00	GP85-514 SQUARE-BASE LIGHTWEIGHT	179.0000
895.00			
		STANDARDS	
03	1.00	GP11-374 HANDY SCORER	49.9500
49.95			
04	1.00	SHIPPING	152.0000
152.00			

1,663.95

1,663.95

01	1011204260000	495	567.00
02	1011204260000	495	895.00
03	1011204260000	495	49.95
04	1011204260000	495	152.00

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110014

SCHOOL	6050	FAX: 920-563-8296	TRAUGHBER JUNIOR HIGH
	NASCO		570 COLCHESTER
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2700
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: CHERRI HOEFFT

	07/02/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	5.00	WA11775H SWING A WAY PORTABLE CAN	7.5000
37.50			
		OPENER	
02	9.00	WA06959H SUNBEAM ICECREAM SCOOP	3.3000
29.70			
03	2.00	WA26826H ELECTRIC SKILLET 12 X 12	38.9500
77.90			
04	1.00	WA27933H TWISTER MOP SET	36.0000
36.00			
05	1.00	SHIPPING	18.0000
18.00			

199.10

199.10		
01	1011204260604	411 37.50
02	1011204260604	411 29.70
03	1011204260604	411 77.90
04	1011204260604	411 36.00
05	1011204260604	411 18.00

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110015

PAGE NO. 1

SCHOOL	6050	FAX: 920-563-8296	TRAUGHBER JUNIOR HIGH
	NASCO		570 COLCHESTER
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2700
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595 FAX: 920-563-8296		ATTN: KEVIN PACHOLSKI

	07/02/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	12.00	PE00491E ACME SMALL WHISLTES	2.7000
32.40			
02	200.00	241114E PAD LOCK MATERLOCK ****QUOTE	5.7700
1,154.00			
		#***** 51200	
03	2.00	PE00533E ROPE CABLE NETTING	27.7500
55.50			
		(VOLLEYBALL NET)	
04	2.00	PE04103E POWER SHAFT SET	147.9500
295.90			
05	1.00	240394E ADJUSTABLE WALL CHIN BAR	127.9500
127.95			

06	1.00	PE05453E BOWLING BALLS	208.5000
208.50			
07	4.00	240135 BOWLING CARPET	291.9500
1,167.80			
08	1.00	GP16-808 RUBBER TEES 1 PKG	13.9500
13.95			
09	3.00	GP11-707 FOAM GOLF BALL	29.9500
89.85			
10	1.00	PE05662W SWEETS OF MAY SQUARE DANCE	24.9500
24.95			
11	1.00	Z20791E BOWLING CART	271.5000
271.50			

3,442.30

3,442.30

01	1011204260000	495	32.40
02	1011204260000	495	1,154.00
03	1011204260000	495	55.50
04	1011204260000	495	295.90
05	1011204260000	495	127.95
06	1011204260000	495	208.50
07	1011204260000	495	1,167.80
08	1011204260000	495	13.95
09	1011204260000	495	89.85
10	1011204260000	495	24.95

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110015

SCHOOL	6050	FAX: 920-563-8296	TRAUGHBER JUNIOR HIGH
	NASCO		570 COLCHESTER
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2700
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: KEVIN PACHOLSKI

07/02/10	SANDRA BATTAGLIA	0
NET 30 DAYS	DESTINATION	

11 1011204260000	495	271.50

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110016

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SCHOOL	89	FAX: 913-371-2663	TRAUGHBER JUNIOR HIGH
	ADA BADMINTON & TENNIS		570 COLCHESTER
	2925 CHRYSLER ROAD		OSWEGO IL 60543
	KANSAS CITY KS 66115		630-636-2700
	PHONE: 800-234-0460	FAX: 913-371-2663	ATTN: KEVIN PACHOLSKI

	07/02/10	SANDRA BATTAGLIA		0
	NET 30 DAYS	DESTINATION		
01	30.00	74 ADA BADMINTON RACKET		12.9900
389.70				
02	24.00	90 ADA COCK TIP BIRDIE WHITE 24 TUBES		9.5000
228.00				
03	1.00	56 DURA PICKLE BALL WHITE 1 DZ		26.0000
26.00				
04	1.00	SHIPPING		65.0000
65.00				

708.70

708.70

01	1011204260000	495	389.70
02	1011204260000	495	228.00
03	1011204260000	495	26.00
04	1011204260000	495	65.00

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110017

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SCHOOL	38	FAX: 800-466-4354	THOMPSON JUNIOR HIGH
	AC SUPPLY		440 BOULDER HILL PASS
	PO BOX 1523		OSWEGO IL 60543
	ST. CHARLES MO 63302		630-636-2600
	PHONE: 800-842-7859	FAX: 800-466-4354	ATTN: JACK WILLIAMS

	07/06/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	TES3502 GLUE PKG. OF 24	42.2100
42.21			
02	2.00 EA	C02 CARTRIDGE	43.9900
87.98			

03 1.00 EA SHIP/HAND
13.01

13.0100

143.20

143.20

01	1011204160610	411	42.21
02	1011204160610	411	87.98
03	1011204160610	411	13.01

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110018

SCHOOL 8180 SOCIAL STUDIES SCHOOL SERV. 10200 JEFFERSON BLVD.RM.W311 BOX 802 CULVER CITY CA 50232-0802 PHONE: 800-421-4246 FAX: 800-944-5432	FAX: 800-944-5432	THOMPSON JUNIOR HIGH 440 BOULDER HILL PASS OSWEGO IL 60543 630-636-2600 ATTN: SPRINGSTEEN

	07/06/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	PC113-10 GLOBAL ENERGY POSTER	19.9500
19.95			
02	4.00 EA	GEO104-10 CONTINENT MAP	14.9900
59.96			
03	1.00 EA	SHIP/HAND	7.9900
7.99			

87.90

87.90		
01	1011204160000	19.95
02	1011204160000	59.96
03	1011204160000	7.99

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110020

PAGE NO. 1

SCHOOL	8666	FAX: 888-395-1492	THOMPSON JUNIOR HIGH
	TEACHER'S DISCOVERY		440 BOULDER HILL PASS
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2600
	PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: SPRINGSTEEN

	07/06/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	TP1453510 7 CONTINENT POSTER SET	39.9500
39.95			
02	1.00 EA	TP1329510 CUSTOMS CULTURES AND	34.9500
34.95			
		TRADITIONS SET OF 6	
03	1.00 EA	SHIP/HAND	7.4900
7.49			

82.39

82.39

01	1011204160000	410	39.95
02	1011204160000	410	34.95
03	1011204160000	410	7.49

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110021

PAGE NO. 1

SCHOOL	5348	FAX: 315-986-4000	THOMPSON JUNIOR HIGH
	MAGNATAG		440 BOULDER HILL PASS
	2031 O'NEILL ROAD		OSWEGO IL 60543
	MACEDON NY 14502-8953		630-636-2600
	PHONE: 315-986-3033	FAX: 315-986-4000	ATTN: SMICK/KENNEDY
	07/06/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	

01	1.00 EA	MA315 MAGNETIC TAPE	49.0000
49.00			
02	1.00 EA	CD85W TACKHOLDER	8.6900
8.69			
03	1.00 EA	SHIP/HAND	5.7700
5.77			

63.46

63.46

01	1011204160000	410	49.00
02	1011204160000	410	8.69
03	1011204160000	410	5.77

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110022

SCHOOL	4994	FAX: 888-388-6344	THOMPSON JUNIOR HIGH
	SCHOOL SPECIALTY		440 BOULDER HILL PASS
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-636-2600
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: DURBIN/GYM

	07/06/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	2.00 EA	SPORT TIME 9016582-110 8' NYLON JUMP	16.9900
33.98			
		ROPE	
02	2.00 EA	91284378-110 5LB. RUBBER BOWLING BALL	46.9900
93.98			
03	1.00 EA	9017956-110 SOFT LACROSSE SET	129.9900
129.99			
04	24.00 EA	9-000-403-110 "NO STRING" ZYTEL RACQUET	11.3900
273.36			
05	1.00 EA	SHIP/HAND	53.1300
53.13			

584.44

584.44

01	1011204160000	495	33.98
02	1011204160000	495	93.98
03	1011204160000	495	129.99
04	1011204160000	495	273.36
05	1011204160000	495	53.13

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110023

PAGE NO. 1

SCHOOL	3604	FAX: 224-856-5419	THOMPSON JUNIOR HIGH
	GREAT LAKES CLAY & SUPPLY		440 BOULDER HILL PASS
	927 N STATE ST		OSWEGO IL 60543
	ELGIN IL 60123		630-636-2600
	PHONE: 800-258-8796	FAX: 224-856-5419	ATTN: ROBINSON/ART

07/06/10	PAM VICKERS	0
NET 30 DAYS	DESTINATION	

01	600.00 LBS LOW FIRE WHITE CLAY CONE06-2 VERY LOW	.2600
156.00		
	FIRE-ONLINE PRICE .26 PER POUND	
02	1.00 EA SHIP/HAND	15.6000
15.60		

171.60

171.60

01	1011204160615	411	156.00
02	1011204160615	411	15.60

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110024

PAGE NO. 1

SCHOOL 7645 FAX: 402-697-3350
HARLAND TECHNOLOGY SERVICES
(PREVIOUSLY SCANTRON SERVICE GROUP)
PO BOX 45550
OMAHA NE 68145-0550

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

PHONE: 800-228-3628 FAX: 402-697-3350 ATTN: MAIN
OFFICE/VICKERS

	07/06/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	20.00 EA	881-E TESTING FORMS (500 PER PKG)	59.9100
1,198.20			
02	1.00 EA	SHIP/HAND	119.8200
119.82			

1,318.02

1,318.02		
01 1011204160000	410	1,198.20
02 1011204160000	410	119.82

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PAGE NO. 1

SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: KAREN MAYER/NURSE

	07/06/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	6.00 ROLL52010	2" X 5 YDS. BLUE WRAP	2.0500
12.30			
02	6.00 ROLL52011	2" X 5 YRDS RED WRAP	2.0500
12.30			
03	6.00 ROLL52012	2" X 5 YRDS PURPLE	2.0500
12.30			
04	6.00 ROLL52013	2' X 5 YRDS GREEN	2.0500
12.30			
05	1.00 EA	75202 METER	12.9900
12.99			
		75202 METER	
06	1.00 EA	SHIP/HAND	8.9500
8.95			

71.14

71.14

01	1021304160000	410	12.30
02	1021304160000	410	12.30
03	1021304160000	410	12.30
04	1021304160000	410	12.30
05	1021304160000	410	12.99
06	1021304160000	410	8.95

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SCHOOL	1013	FAX: 800-621-8293	THOMPSON JUNIOR HIGH
	BLICK ART MATERIALS		440 BOULDER HILL PASS
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2600
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: CRAIG/ART ROOM

	07/06/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	15% DISCOUNT
#120802			
01	4.00 EA	10209-1076 DRAWING PAPER	17.3300
69.32			
02	8.00 EA	11420-2026 BLICK ECONO CONRUCTION PAPER	2.1000
16.80			
03	3.00 EA	11406-2009 TRU RAY CONTRUCTION PAPER	6.2600
18.78			

04	6.00	EA	00673-0129	12	SET	45.7700
274.62						
05	22.00	EA	24003-1003	ELMERS	ART PASTE 2 OZ	1.9400
42.68						
06	1.00	EA	55475-1004	SMALL	CIRCLE TEMPLATES	4.4600
4.46						
07	2.00	EA	00683-1001	BLICK	MASTER GRESSO	27.0600
54.12						
08	1.00	EA	55475-1008	TEMPLATES		5.5300
5.53						
09	1.00	EA	55475-1045	GENERAL	PURPOSE TEMPLATES	4.8900
4.89						
10	11.00	EA	55403-1012	12"	PLASTIC RULERS	.7700
8.47						
11	1.00	EA	SHIP/HAND			49.9600
49.96						

549.63

549.63

01	1011204160615	411	69.32
02	1011204160615	411	16.80
03	1011204160615	411	18.78
04	1011204160615	411	274.62
05	1011204160615	411	42.68
06	1011204160615	411	4.46
07	1011204160615	411	54.12
08	1011204160615	411	5.53
09	1011204160615	411	4.89
10	1011204160615	411	8.47

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SCHOOL	1013	FAX: 800-621-8293	THOMPSON JUNIOR HIGH
	BLICK ART MATERIALS		440 BOULDER HILL PASS
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2600
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: CRAIG/ART ROOM

	07/06/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	15% DISCOUNT
#120802			

11	1011204160615	411	49.96

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110027

PAGE NO. 1

SCHOOL	6760	FAX: 708-594-1087	THOMPSON JUNIOR HIGH
	PAXTON PATTERSON		440 BOULDER HILL PASS
	35099 EAGLE WAY		OSWEGO IL 60543
	CHICAGO IL 60678		630-636-2600
	PHONE: 800-323-8484	FAX: 708-594-1087	ATTN: JACK WILLIAMS

	07/07/10	PAM VICKERS	
	NET 30 DAYS	DESTINATION	0
01	6.00 EA	48-5048 BAND SAW BLADE 4 TPI	14.3000
85.80			
02	2.00 EA	48-5050 BAND SAW BLADE 4 TPI	15.0000
30.00			
03	3.00 EA	52-0222 CLEANING STICK	9.0000
27.00			
04	3.00 EA	52-4584 SANDING DISK	7.1000
21.30			
05	2.00 EA	52-2034 ABRASIVE PAPER	41.5000
83.00			
06	1.00 EA	52-2032 ABRASIVE PAPER	38.2500
38.25			
07	1.00 EA	52-2030 ABRASIVE PAPER	59.0000
59.00			
08	1.00 EA	52-2108 ABRASIVE PAPER	42.7500
42.75			
09	1.00 EA	56-7490 SPRAY ADHESIVE	10.0000
10.00			

10	1.00 EA	56-4106 TITEBOND GLUE	37.2500
37.25			
11	8.00 EA	56-4086 GLUE APPLICATOR	2.4000
19.20			
12	20.00 EA	50-6746 1/4" DOWEL	.2600
5.20			
13	20.00 EA	50-6750 3/8" DOWEL	.4300
8.60			
14	1.00 EA	SHIP/HAND	46.7400
46.74			

514.09

514.09

01	1011204160610	411	85.80
02	1011204160610	411	30.00
03	1011204160610	411	27.00
04	1011204160610	411	21.30
05	1011204160610	411	83.00
06	1011204160610	411	38.25
07	1011204160610	411	59.00
08	1011204160610	411	42.75
09	1011204160610	411	10.00
10	1011204160610	411	37.25

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SCHOOL 6760 FAX: 708-594-1087 THOMPSON JUNIOR HIGH
PAXTON PATTERSON 440 BOULDER HILL PASS
35099 EAGLE WAY OSWEGO IL 60543
CHICAGO IL 60678 630-636-2600

PHONE: 800-323-8484 FAX: 708-594-1087 ATTN: JACK WILLIAMS

07/07/10 PAM VICKERS 0
NET 30 DAYS DESTINATION

11	1011204160610	411	19.20
12	1011204160610	411	5.20
13	1011204160610	411	8.60
14	1011204160610	411	46.74

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PAGE NO. 1

SCHOOL	9395	FAX: 856-786-3360	THOMPSON JUNIOR HIGH
	WEEKLY READER CORPORATION		440 BOULDER HILL PASS
	PO BOX 8012		OSWEGO IL 60543
	DELRAN NJ 08075-8999		630-636-2600
	FAX: 856-786-3360		ATTN: BETSY NELSON
	07/07/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	MAGAZINE PAPER
TO L KING			
01	30.00 EA	READ MAGAZINE	10.1400
304.20			

304.20

304.20

01 1011204160000 421

304.20

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110031

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SCHOOL	1013	FAX: 800-621-8293	BOULDER HILL ELEMENTARY
	BLICK ART MATERIALS		163 BOULDER HILL PASS
	PO BOX 1267		MONTGOMERY IL 60538
	GALESBURG IL 61402-1267		630-636-2900
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: CONNIE DENNIS

07/07/10	JANEL BORUCKI	0
NET 30 DAYS	DESTINATION	800-621-8293

01	1.00 EA	PER 2 PAGE ATTACHMENT - NO SHIPPING AND	269.4100
269.41		HANDLING	

269.41

269.41

01 1011101160615 410

269.41

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110032

PAGE NO. 1

OFFICE 222
TEXAS INSTRUMENTS INC
13601 INDEPENDENCE PKWY
SUITE 150

OSWEGO CUSD 308 ADMIN
4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

FORT WORTH TX 76177
PHONE: 800-842-2737

ATTN: LAURETTA KING

07/07/10 LAURETTA KING
NET 30 DAYS DESTINATION

0
TEST

01 1.00 1 SEE ATTACHED TEST 1.0000
1.00

1.00

1.00
01 1025207020207 410 1.00

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110033

PAGE NO. 1

19763 FAX: 888-628-5678 THE WHEATLANDS
ELEMENTARY SCHOOL
TEACHER DIRECT 2290 BARRINGTON DRIVE
WEST
PO BOX 12063 AURORA IL 60503
BIRMINGHAM AL 35202 630-636-3500
PHONE: 888-322-4377 FAX: 888-628-5678 ATTN: CHRIS MCNANNA

	07/07/10	CHRIS MCNANNA	0
	NET 30 DAYS	DESTINATION	
01	1.00	319-3433 CK - PEEL & STICK WIGGLE EYES	3.4800
3.48			
02	4.00	319-D2267 MSG - HAPPY BIRTHDAY FROM YOUR	1.8800
7.52			
		TEACHER PENCIL	
03	1.00	319-81017T - HAPPY BIRTHDAY CAKE	2.4800
2.48			
		RECOGNITION AWARD	
04	1.00	319-815001CK - 300 ASSORT POM POMS	4.4800
4.48			
05	1.00	319-4025TNT - BRITE POCKETS	3.9800
3.98			
06	1.00	319-9003NS - NAME PLATES	5.4800
5.48			
07	2.00	319-1931 TCR BIRTHDAY CARDS	2.5800
5.16			
08	1.00	S/H	5.2000
5.20			

37.78

37.78

01	1011101660000	410	3.48
02	1011101660000	410	7.52
03	1011101660000	410	2.48
04	1011101660000	410	4.48
05	1011101660000	410	3.98
06	1011101660000	410	5.48
07	1011101660000	410	5.16
08	1011101660000	410	5.20

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110034

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4968	FAX: 800-537-5403	THE WHEATLANDS
ELEMENTARY SCHOOL		
LAKESHORE LEARNING		2290 BARRINGTON DRIVE
WEST		
2695 E DOMINGUEZ ST		AURORA IL 60503
CARSON CA 90895		630-636-3500
PHONE: 800-424-4772	FAX: 800-537-5403	ATTN: DIANE COONS

07/07/10	CHRIS MCNANNA	0
NET 30 DAYS	DESTINATION	

01	1.00	TT 956 - MATH INSTANT LEARNING CENTER -	24.9500
24.95		ESTIMATION	

02	1.00	HH 278 - SIMPLE ADDITION PARTNER GAME	14.9500
14.95			
03	1.00	HH 272 GRAPHING PARTNER GAME	14.9500
14.95			
04	1.00	EE 186 - BEGINNING BLENDS & DIAGRAPH	24.9500
24.95			
05	1.00	S/H	12.0000
12.00			

91.80

91.80

01	1011101660000	410	24.95
02	1011101660000	410	14.95
03	1011101660000	410	14.95
04	1011101660000	410	24.95
05	1011101660000	410	12.00

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7254	FAX: 203-268-1796	THE WHEATLANDS
ELEMENTARY SCHOOL		
REALLY GOOD STUFF		2290 BARRINGTON DRIVE
WEST		
THE CINEMA CENTER		AURORA IL 60503
PO BOX 386		630-636-3500
BOTSFORD CT 06404-0386		
PHONE: 800-366-1920	FAX: 203-268-1796	ATTN: MEGAN MANN

	07/07/10	CHRIS MCNANNA	0
	NET 30 DAYS	DESTINATION	
01	1.00	EZSTORE - PRIVACY SHIELD JUNIOR	29.9900
29.99			
02	1.00	154739JP REALLY GOOD SHAPES	9.9900
9.99			
03	1.00	148800JP - WIKKI SIX NEON	6.2500
6.25			
04	1.00	S/H	8.9500
8.95			

55.18

55.18

01	1011101660000	410	29.99
02	1011101660000	410	9.99
03	1011101660000	410	6.25
04	1011101660000	410	8.95

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110036

PAGE NO. 1

SCHOOL	364	FAX: 518-843-7518	KARL PLANK JUNIOR HIGH
	AMSTERDAM PRINTING & LITHO		510 SECRETARIAT LANE
	PO BOX 580		OSWEGO IL 60543
	AMSTERDAM NY 12010		630-551-9400

PHONE: 800-833-6231	FAX: 518-843-7518	ATTN: LAURIE WILLIAMS

07/08/10	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	100.00 EA	ACADEMIC CALENDAR REFILL	1.5900
159.00			

		STOCK NO. 30352	
02	1.00 EA	10% SHIPPING/HANDLING	15.9000
15.90			

-15.90

TRADE-IN/DISCOUNT:

159.00

159.00

01	1011204460000	410	143.10
02	1011204460000	410	15.90

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SCHOOL 2316
DIRPRO
PO BOX 5317
MORTON IL 61550

FAX: 309-263-7145

FAX: 309-263-7145

KARL PLANK JUNIOR HIGH

510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400

ATTN: LAURIE WILLIAMS

07/08/10	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	2010 DIRECTOY OF ILLINOIS SCHOOLS SPIRAL	27.0000
27.00			
		BOUND	
02	1.00 EA	SHIPPING/HANDLING	8.0000
8.00			

35.00

35.00

01	1011204460000	410	27.00
02	1011204460000	410	8.00

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110038

SCHOOL	17094	FAX: 402-330-8271	KARL PLANK JUNIOR HIGH
	PROGRESS PUBLICATIONS		510 SECRETARIAT LANE
	11616 I STREET		OSWEGO IL 60543
	OMAHA NE 68137		630-551-9400
	PHONE: 800-365-3377	FAX: 402-330-8271	ATTN: LAURIE WILLIAMS

	07/08/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	100.00 EA	SU-5 SUB TEACHER FOLDERS	.6800
68.00			
		STOCK NO. 1162071	
02	1.00 EA	FREE SHIPPING/HANDLING	.0000
.00			

68.00

68.00			
01	1011204460000	410	68.00
02	1011204460000	410	.00

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110039

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SCHOOL	1501	FAX: 630-443-9092	KARL PLANK JUNIOR HIGH
	SCHOLASTIC MAGAZINE		510 SECRETARIAT LANE
			OSWEGO IL 60543
			630-551-9400
	PHONE: 800-724-6527	FAX: 630-443-9092	ATTN: DONNA THILL

	07/08/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	40.00 EA	JUNIOR SCHOLASTIC MAGAZINE	6.7500
270.00			
		SOURCE CODE 20-8480	
		SCHOOL CODE 70-12957	
		CONTACT PERSON: ROBYIN 1-800-724-6527	
02	1.00 EA	SHIPPING/HANDLING	27.0000
27.00			

297.00

297.00

01 1011204460000	440	270.00
02 1011204460000	440	27.00

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SCHOOL	7254	FAX: 203-268-1796	LONG BEACH ELEMENTARY
	REALLY GOOD STUFF		67 LONG BEACH ROAD
	THE CINEMA CENTER		MONTGOMERY IL 60538
	PO BOX 386		630-636-3300
	BOTSFORD CT 06404-0386		
	PHONE: 800-366-1920	FAX: 203-268-1796	ATTN:

	07/12/10			0
	NET 30 DAYS		DESTINATION	
01	1.00	302566HF	EARLY LEARNING LETTER WRITING	12.9900
12.99				
		CARDS		
02	1.00	118932HF	SENTENCE STRIPS	5.3000
5.30				
03	1.00	157615HF	CELEBRATION CHAIR COVERS	29.9900
29.99				
04	1.00	SHIPPING		9.0000
9.00				

57.28

57.28

01	1011101360000	410	12.99
02	1011101360000	410	5.30
03	1011101360000	410	29.99
04	1011101360000	410	9.00

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110041

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SCHOOL 7254 FAX: 203-268-1796 LONG BEACH ELEMENTARY
REALLY GOOD STUFF 67 LONG BEACH ROAD
THE CINEMA CENTER MONTGOMERY IL 60538
PO BOX 386 630-636-3300
BOTSFORD CT 06404-0386
PHONE: 800-366-1920 FAX: 203-268-1796 ATTN:

	07/12/10	BIHUN		0
	NET 30 DAYS	DESTINATION		
01	1.00	124838JN ROYAL CROWNS		7.9900
7.99				
02	1.00	155395JN GIVE ME FIVE POSTER		5.9900
5.99				
03	1.00	303215DR THE WORK STATION MANAGEMENT		55.9900
55.99				
		COMPLETE KIT		
04	1.00	158266DR WORD FA, ILY CATERPILLAR POSTER		15.9900
15.99				
		SET		

85.96

85.96

01	1011101360000	410	7.99
02	1011101360000	410	5.99
03	1011101360000	410	55.99
04	1011101360000	410	15.99

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110042

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SCHOOL	6050	FAX: 920-563-8296	TRAUGHBER JUNIOR HIGH
	NASCO		570 COLCHESTER
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2700
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: KARA SLANICKY

	07/12/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	TB22322T 1" PLAIN WOODEN CUBES (SET OF	46.9500
93.90		500)	
02	1.00	TB15961T CALCULATOR CADDY II	39.9500
39.95			
03	1.00	TB19975T NUMBER LINE SET	7.9000
7.90			
04	1.00	SHIPPING	14.1500
14.15			

155.90

155.90

01	1011204260000	410	93.90
02	1011204260000	410	39.95
03	1011204260000	410	7.90
04	1011204260000	410	14.15

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110043

SCHOOL	23439	FAX: 201-891-5689	TRAUGHBER JUNIOR HIGH
	EAI EDUCATION		570 COLCHESTER
	118 BAUER DR		OSWEGO IL 60543
	PO BOX 7046		630-636-2700
	OAKLAND NJ 07436-7046		
	PHONE: 800-770-8010	FAX: 201-891-5689	ATTN: KARA SLANICKY

	07/12/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	9MF-534097 OMNIFIX CUBES SET OF 100	9.9500
19.90			
02	3.00	9MF-532081 CLEAR SHATTERPROOF RULERS SET	4.7000
14.10			
		OF 10	
03	7.00	9MF-70404 TI34II EXPLORER CALCULATOR	161.0000
1,127.00			
		TEACHER KITS - 10 CALCS.	
04	1.00	SHIPPING	116.0000
116.00			

1,277.00

1,277.00

01	1011204260000	495	19.90
02	1011204260000	495	14.10
03	1011204260000	495	1,127.00
04	1011204260000	495	116.00

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PAGE NO. 1

SCHOOL	2243	FAX: 314-535-4419	TRAUGHBER JUNIOR HIGH
	UPBEAT INC		570 COLCHESTER
	PO BOX 952098		OSWEGO IL 60543
	ST LOUIS MO 63195-2098		630-636-2700
	PHONE: 800-325-3047	FAX: 314-535-4419	ATTN: RALPH KOBER

	07/12/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	051FSC-F2010 8' FOOT TABLE 31"H X 66W X	950.0000
1,900.00			
		961/8 L 291 LBS	
02	1.00	SHIPPING	190.0000
190.00			

2,090.00

2,090.00

01	1011204260000	495	1,900.00
02	1011204260000	495	190.00

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110046

PAGE NO. 1

SCHOOL	21912	FAX: 847-705-0560	TRAUGHER JUNIOR HIGH
	LARSON EQUIPMENT & FURNITURE CO		570 COLCHESTER
	403 SOUTH VERMONT STREET		OSWEGO IL 60543
	PALATINE IL 60067		630-636-2700
	PHONE: 847-705-0460	FAX: 847-705-0560	ATTN: LORETTA BURKE

	07/12/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	9.00	6530-102-040 METAL SHELF	54.8000
493.20			
02	1.00	SHIPPING	115.0000
115.00			

608.20

608.20

01	1011204260000	495	493.20
02	1011204260000	495	115.00

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110047

SCHOOL	2085	FAX: 800-366-1158	LONG BEACH ELEMENTARY
	CURRICULUM ASSOCIATES INC.		67 LONG BEACH ROAD
	CUSTOMER SERV DEPT		MONTGOMERY IL 60538
	PO BOX 2001		630-636-3300
	NORTH BILLERICA MA 01862-0901		
	PHONE: 800-225-0248 FAX: 800-366-1158		ATTN: GR. 2

	07/12/10	M. GESSNER	0
	NET 30 DAYS	DESTINATION	
01	96.00	FJ132 EVERYDAY WRITERS	1.5900
152.64			
02	1.00	SHIPPING	18.3000
18.30			

170.94

170.94		
01 1011101360000	410	152.64
02 1011101360000	410	18.30

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110048

PAGE NO. 1

SCHOOL	4994	FAX: 888-388-6344	LONG BEACH ELEMENTARY
	SCHOOL SPECIALTY		67 LONG BEACH ROAD
	PO BOX 8030		MONTGOMERY IL 60538
	APPLETON WI 54912-8030		630-636-3300
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: ROTTLUFF

	07/12/10			0
	NET 30 DAYS		DESTINATION	
01	2.00	9085728030	ARCYLIC GEMSTONES	10.3100
20.62				
02	1.00		SHIPPING	7.9500
7.95				

28.57

28.57

01	1011101360000	410	20.62
02	1011101360000	410	7.95

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110049

PAGE NO. 1

SCHOOL	2085	FAX: 800-366-1158	LONG BEACH ELEMENTARY
	CURRICULUM ASSOCIATES INC.		67 LONG BEACH ROAD
	CUSTOMER SERV DEPT		MONTGOMERY IL 60538
	PO BOX 2001		630-636-3300
	NORTH BILLERICA MA 01862-0901		
	PHONE: 800-225-0248	FAX: 800-366-1158	ATTN: GR. 1

	07/12/10	M. GESSNER	0
	NET 30 DAYS	DESTINATION	
01	125.00	FJ10403 QUICK WORD BEG. WRITER	1.6900
211.25			
02	1.00	SHIPPING	25.3500
25.35			

236.60

236.60

01	1011101360000	410	211.25
02	1011101360000	410	25.35

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110050

SCHOOL	6409	FAX: 630-859-8861	TRAUGHBER JUNIOR HIGH
	AMERICAN SPORTSWEAR INC		570 COLCHESTER
	1651 AUCUTT RD.		OSWEGO IL 60543
	MONTGOMERY IL 60538		630-636-2700
	PHONE: 630-859-8888	FAX: 630-859-8861	ATTN: ANGIE SMITH

	07/12/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	4.00	4459 BOYS BASKETBALL SHORTS - XL	18.0000
72.00		** TEAMWORK 4459 - 7" SHORTS, BLACK/WHITE/GOLD WITH BLACK " T" ON SIDES	
02	6.00	4459 BOYS BASKETBALL SHORTS - L	18.0000
108.00		** TEAMWORK 4459 7" SHORTS, BLACK/WHITE/GOLD WITH BLACK "T" ON SIDES	
03	1.00	996G TRACK SWEATSHIRT - (S)	22.0000
22.00		GOLD MIDWEIGHT HOODED SWEARSHIRT	
04	1.00	973BK TRACK SWEAT PANTS - (L)	19.0000
19.00		BLACK SWEATPANTS	
05	1.00	SHIPPING	22.0000
22.00			

243.00

243.00		
01	1015204260000	495 72.00
02	1015204260000	495 108.00
03	1015204260000	495 22.00
04	1015204260000	495 19.00

05 1015204260000 495 22.00

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110051

PAGE NO. 1

SCHOOL	2085	FAX: 800-366-1158	LONG BEACH ELEMENTARY
	CURRICULUM ASSOCIATES INC.		67 LONG BEACH ROAD
	CUSTOMER SERV DEPT		MONTGOMERY IL 60538
	PO BOX 2001		630-636-3300
	NORTH BILLERICA MA 01862-0901		
	PHONE: 800-225-0248 FAX: 800-366-1158		ATTN: GR. 3

	07/12/10	M. GESSNER	0
	NET 30 DAYS	DESTINATION	
01	1.59	FJ132 EVERYDY WRITER	108.0000
171.72			
02	1.00	SHIPPING	20.6000
20.60			

192.32

192.32

01	1011101360000	410	171.72
02	1011101360000	410	20.60

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110052

PAGE NO. 1

SCHOOL	9690	FAX: 800-992-6087	LONG BEACH ELEMENTARY
	ZANER BLOSER		67 LONG BEACH ROAD
	PO BOX 16764		MONTGOMERY IL 60538
	COLUMBUS OH 43216-6764		630-636-3300
	PHONE: 800-421-3018	FAX: 800-992-6087	ATTN: GR. 2
	07/12/10	M. GESSNER	0
	NET 30 DAYS	DESTINATION	

01	120.00	9780736751452	HANDWRITING 2C	10.9900
1,318.80				
02	1.00	SHIPPING		158.2500
158.25				

1,477.05

1,477.05

01	1011101360000	410	1,318.80
02	1011101360000	410	158.25

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110053

SCHOOL	9690	FAX: 800-992-6087	LONG BEACH ELEMENTARY
	ZANER BLOSER		67 LONG BEACH ROAD
	PO BOX 16764		MONTGOMERY IL 60538
	COLUMBUS OH 43216-6764		630-636-3300
	PHONE: 800-421-3018	FAX: 800-992-6087	ATTN: GR. 3

	07/12/10	M. GESSNER	0
	NET 30 DAYS	DESTINATION	
01	112.00	9780736751469 HANDWRITING	10.9900
1,230.88			
02	1.00	SHIPPING	147.7000
147.70			

1,378.58

1,378.58		
01 1011101360000	410	1,230.88
02 1011101360000	410	147.70

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110054

PAGE NO. 1

SCHOOL	23439	FAX: 201-891-5689	LONG BEACH ELEMENTARY
	EAI EDUCATION		67 LONG BEACH ROAD
	118 BAUER DR		MONTGOMERY IL 60538
	PO BOX 7046		630-636-3300
	OAKLAND NJ 07436-7046		
	PHONE: 800-770-8010	FAX: 201-891-5689	ATTN: GR. 5

	07/12/10	M. GESSNER	0
	NET 30 DAYS	DESTINATION	
01	6.00	70251 TI15 CALCULATORS (PKG OF 10)	149.5000
897.00			
02	1.00	SHIPPING	107.6400
107.64			

1,004.64

1,004.64

01	1011101360000	410	897.00
02	1011101360000	410	107.64

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PAGE NO. 1

SCHOOL	19014	FAX: 614-860-1877	LONG BEACH ELEMENTARY
	EVERYDAY MATH		67 LONG BEACH ROAD
	222 E DANIELDALE ROAD		MONTGOMERY IL 60538
	DESOTO TX 75115-2490		630-636-3300
	PHONE: 888-772-4543	FAX: 614-860-1877	ATTN: GR. 4
	07/12/10	M. GESSNER	0
	NET 30 DAYS	DESTINATION	

01	1.00	15812101299 GR. 4 MANIP KIT	594.3000
594.30			
02	1.00	1582101353 GR, 4 OH MANIP KIT	121.6800
121.68			
03	1.00	SHIPPING	85.9100
85.91			

801.89

801.89

01	1011101360000	410	594.30
02	1011101360000	410	121.68
03	1011101360000	410	85.91

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110056

SCHOOL	17094	FAX: 402-330-8271	LONG BEACH ELEMENTARY
	PROGRESS PUBLICATIONS		67 LONG BEACH ROAD
	11616 I STREET		MONTGOMERY IL 60538
	OMAHA NE 68137		630-636-3300

PHONE: 800-365-3377	FAX: 402-330-8271	ATTN:

	07/12/10	M. GESSNER	0
	NET 30 DAYS	DESTINATION	
01	30.00	SU-5 SUB TEACHER FOLDER	1.2300
36.90			
02	1.00	SHIPPING	4.4300
4.43			

41.33

41.33		
01 1011101360000	410	36.90
02 1011101360000	410	4.43

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110057

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACK BECK

	07/13/10	SANDRA BATTAGILA	0
	NET 30 DAYS	DESTINATION	
01	20.00	A30517-1050 BLICK STONEWARE CLAY	12.8400
256.80			
02	4.00	A07015-1012 CANVAS PANEL/ CLASS PACK	11.1200
44.48			
03	24.00	A22063-0000 BLOCK STUDIO COLORLESS	.7700
18.48			
		BLENDER	
04	24.00	A22063-9011 GOLD COLORED PENCIL	.7700
18.48			
05	24.00	A22063-9331 SILVER	.7700
18.48			
06	2.00	A334001435 SCULPTURE WIRE	17.9300
35.86			
07	24.00	A34920-1063 PRO NEEDLE TOOL	1.8000
43.20			
08	24.00	A32925-0100 REPLACEMENT SPONGE	.8100
19.44			

09	6.00	A 32902-1000 SPONGE	1.5300
9.18			
10	1.00	A30390-2020 CONTINUOUS DESIGN PRESS	24.6700
24.67			
		TOOL	
11	12.00	A57333-1015 MAGNETIC BULLDOG CLIP	1.5500
18.60			
12	2.00	A21379-1001 EXPO DRY ERASE ORGANIZERS	12.3500
24.70			
		53237	
13	1.00	A23008-2075 BLACK MASKING TAPE	2.4700
2.47			
14	1.00	A23008-4000 YELLOW MASKING TAPE	2.4700
2.47			
15	1.00	A71842-10000 BOOK PRESPECTIVE MADE EASY	21.9900
21.99			
16	1.00	A33214-1759 CRAYOLA MODE/MAGIC CLASSPACK	39.6600
39.66			
17	24.00	A20913-1056 DIP PEN NIBS	.8900
21.36			
18	1.00	SHIPPING - PER LIBBY	80.0000
80.00			

700.32

700.32

01	1011204260615	411	256.80
02	1011204260615	411	44.48
03	1011204260615	411	18.48
04	1011204260615	411	18.48
05	1011204260615	411	18.48
06	1011204260615	411	35.86
07	1011204260615	411	43.20
08	1011204260615	411	19.44
09	1011204260615	411	9.18
10	1011204260615	411	24.67

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110057

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACK BECK

07/13/10	SANDRA BATTAGILA	0
NET 30 DAYS	DESTINATION	

11	1011204260615	411	18.60
12	1011204260615	411	24.70
13	1011204260615	411	2.47
14	1011204260615	411	2.47
15	1011204260615	411	21.99
16	1011204260615	411	39.66
17	1011204260615	411	21.36
18	1011204260615	411	80.00

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110058

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: MICHAEL EVERSON

	07/15/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	A22220-2141 BLICK STUDIO 144 CT. CLASS	84.9900
84.99			
		PACK DRAWING PENCILS	
02	1.00	A10209-1035 BLICK 24" X 36" WHITE	114.8600
114.86			
		SULPHITE DRAWING PAPER	
03	70.00	A003051019 PRANG OVAL WATERCOLOR SETS	2.7800
194.60			
04	1.00	A00018-1019 BLICK STUDENT TEMPERA 6	69.9700
69.97			
		COLOR PUMP KITS	
05	50.00	A40420-1057 BLICK EASY TO CUT BOOKS	2.0200
101.00			
06	6.00	A40102-1004 ROLLRITE FOAM BRAYER	7.2500
43.50			
07	1.00	A40305-2006 BLICK WATER SOLUBLE BLOCK	12.9900
12.99			
		PRINTING INK	
08	1.00	A40305-4006 BLICK WATER SOLUBLE BLOCK	12.9900
12.99			
		PRINTING INK	
09	1.00	A40305-3006 BLICK WATER SOLUBLE BLOCK	12.9900
12.99			

10	1.00	PRINTING INK A40305-7006 BLICK WATER SOLUBLE BLOCK	12.9900
12.99			
11	1.00	PRINTING INK A403054506 BLICK WATER SOLUBLE BLOCK	12.9900
12.99			
12	1.00	PRINTING INK A40305-5006 BLICK WATER SOLUBLE BLOCK	12.9900
12.99			
13	1.00	PRINTING INK A40305-1006 BLICK WATER SOLUBLE BLOCK	12.9900
12.99			
14	1.00	PRINTING INK A40305-5116 BLICK WATER SOLUBLE BLOCK	12.9900
12.99			

712.84

01	1011204260615	411	84.99
02	1011204260615	411	114.86
03	1011204260615	411	194.60
04	1011204260615	411	69.97
05	1011204260615	411	101.00
06	1011204260615	411	43.50
07	1011204260615	411	12.99
08	1011204260615	411	12.99
09	1011204260615	411	12.99
10	1011204260615	411	12.99

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110058

PAGE NO. 2

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: MICHAEL EVERSON

07/15/10
NET 30 DAYS

SANDRA BATTAGLIA
DESTINATION

0

15	1.00	PRINTING INK A40305-3046 BLICK WATER SOLUBLE BLOCK	12.9900
12.99			
16	24.00	PRINTING INK A24126-1024 MASKING TAPE 1" ROLL	1.0100
24.24			
17	32.00	A03041-1010 ROUND 10 WELL MIXING TRAY	.7000
22.40			
18	24.00	A21373-2020 SHARPIE TWIN TIP MARKER	1.7800
42.72			
19	1.00	A21218-1109 CRAYOLA CLASSIC ORIGINAL	86.4100
86.41			
20	1.00	MARKER CLASSPACKS SHIPPING	90.0000
90.00			

278.76

991.60

11	1011204260615	411	12.99
12	1011204260615	411	12.99
13	1011204260615	411	12.99
14	1011204260615	411	12.99
15	1011204260615	411	12.99
16	1011204260615	411	24.24
17	1011204260615	411	22.40
18	1011204260615	411	42.72
19	1011204260615	411	86.41
20	1011204260615	411	90.00

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110059

PAGE NO. 1

SCHOOL	23439	FAX: 201-891-5689	HOMESTEAD ELEMENTARY
	EAI EDUCATION		2830 HILLSBORO BLVD
	118 BAUER DR		AURORA IL 60503
	PO BOX 7046		630-636-3100
	OAKLAND NJ 07436-7046		
	PHONE: 800-770-8010	FAX: 201-891-5689	ATTN: LINDSEY LOWE

	07/15/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	15.00	BLANK DRY ERASE BOARDS	2.7500
41.25			
		STOCK NO. 8MS531155	
02	1.00	SHIPPING & HANDLING	4.9300
4.93			

46.18

46.18

01	1011101760000	421	41.25
02	1011101760000	421	4.93

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PAGE NO. 1

SCHOOL	2085	FAX: 800-366-1158	HOMESTEAD ELEMENTARY
	CURRICULUM ASSOCIATES INC.		2830 HILLSBORO BLVD
	CUSTOMER SERV DEPT		AURORA IL 60503
	PO BOX 2001		630-636-3100
	NORTH BILLERICA MA 01862-0901		ATTN: LINDSEY LOWE
	PHONE: 800-225-0248	FAX: 800-366-1158	

07/15/10	DONNA MASON	0
NET 30 DAYS	DESTINATION	

01	90.00	QUICK WORD FOR BEG. WRITERS	1.3900
125.10			
		STOCK NO. CH10403	
02	1.00	SHIPPING & HANDLING	15.0100
15.01			

140.11

140.11

01	1011101760000	421	125.10
02	1011101760000	421	15.01

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110061

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SCHOOL 19014

FAX: 614-860-1877

HOMESTEAD ELEMENTARY

EVERYDAY MATH
222 E DANIELDALE ROAD
DESOTO TX 75115-2490

2830 HILLSBORO BLVD
AURORA IL 60503
630-636-3100

PHONE: 888-772-4543 FAX: 614-860-1877

ATTN: JEN RUSIN

	07/15/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	4.00	STRAWS - 978-0-07-603627-1	5.8500
23.40			
02	4.00	CONNECTORS - 978-0-07-603630-1	11.6700
46.68			
03	1.00	SHIPPING & HANDLING	8.4100
8.41			

78.49

78.49

01	1011101760000	421	23.40
02	1011101760000	421	46.68
03	1011101760000	421	8.41

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110062

PAGE NO. 1

SCHOOL	23439	FAX: 201-891-5689	HOMESTEAD ELEMENTARY
	EAI EDUCATION		2830 HILLSBORO BLVD
	118 BAUER DR		AURORA IL 60503
	PO BOX 7046		630-636-3100
	OAKLAND NJ 07436-7046		
	PHONE: 800-770-8010	FAX: 201-891-5689	ATTN: JEN RUSIN

	07/15/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	20.00	TI-108 CALCULATORS	4.5000
90.00			
		STOCK NO. 8MS700001	
02	1.00	SHIPPING & HANDLING	11.0000
11.00			

101.00

101.00

01	1011101760000	421	90.00
02	1011101760000	421	11.00

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110063

PAGE NO. 1

SCHOOL	19014	FAX: 614-860-1877	HOMESTEAD ELEMENTARY
	EVERYDAY MATH		2830 HILLSBORO BLVD
	222 E DANIELDALE ROAD		AURORA IL 60503
	DESOTO TX 75115-2490		630-636-3100
	PHONE: 888-772-4543	FAX: 614-860-1877	ATTN: DANA MOORE

	07/15/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	3.00	SUNRISE/SUNSET CHART -	5.4300
16.29			
		978-0-07-608-958-1	
02	1.00	SHIPPING & HANDLING	1.9500
1.95			

18.24

18.24

01	1011101760000	421
02	1011101760000	421

16.29
1.95

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110064

SCHOOL	23439	FAX: 201-891-5689	HOMESTEAD ELEMENTARY
	EAI EDUCATION		2830 HILLSBORO BLVD
	118 BAUER DR		AURORA IL 60503
	PO BOX 7046		630-636-3100
	OAKLAND NJ 07436-7046		
	PHONE: 800-770-8010	FAX: 201-891-5689	ATTN: SARA CURRAN

	07/15/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	30.00	TI-15 CALUCLATOR	13.6500
409.50			
		STOCK NO. 8MS70251	
02	1.00	SHIPPING & HANDLING	49.1400
49.14			

458.64

458.64		
01 1011101760000	421	409.50
02 1011101760000	421	49.14

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110065

PAGE NO. 1

SCHOOL	23439	FAX: 201-891-5689	HOMESTEAD ELEMENTARY
	EAI EDUCATION		2830 HILLSBORO BLVD
	118 BAUER DR		AURORA IL 60503
	PO BOX 7046		630-636-3100
	OAKLAND NJ 07436-7046		
	PHONE: 800-770-8010	FAX: 201-891-5689	ATTN: SARA WEBER

	07/15/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	1.00	RETRACTABLE TAPE MEASURES	30.0000
30.00			
		STOCK NO. 8MS532990	
02	5.00	TI-15 CALCULATOR	13.9500
69.75			
		STOCK NO. 8MS70250	
03	1.00	SHIPPING & HANDLING	11.9700
11.97			

111.72

111.72

01	1011101760000	421	30.00
02	1011101760000	421	69.75
03	1011101760000	421	11.97

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110066

PAGE NO. 1

SCHOOL	4080	FAX: 800-733-2098	HOMESTEAD ELEMENTARY
	HOUGHTON MIFFLIN SCH. DIV.		2830 HILLSBORO BLVD
	1900 S BATAVIA AVE		AURORA IL 60503
	GENEVA IL 60134-3399		630-636-3100
	PHONE: 630-232-2550	FAX: 800-733-2098	ATTN: LESLIE SPRINGER

07/15/10	DONNA MASON	0
NET 30 DAYS	DESTINATION	

01	5.00	2ND GR STUDENT BOOKS	12.0000
60.00		ISBN 978-0-395-98533-5	
		CODE 170152	

02	5.00	3RD GRADE STUDENT BOOKS	12.0000
60.00			
		ISBN 978-0-395-98534-2	
		CODE 170153	
03	1.00	SHIPPING & HANDLING	14.4000
14.40			

134.40

134.40

01	1011101760000	421	60.00
02	1011101760000	421	60.00
03	1011101760000	421	14.40

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110067

SCHOOL	1013	FAX: 800-621-8293	HOMESTEAD ELEMENTARY
	BLICK ART MATERIALS		2830 HILLSBORO BLVD
	PO BOX 1267		AURORA IL 60503
	GALESBURG IL 61402-1267		630-636-3100
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: BRETT KUEKER

	07/15/10 NET 30 DAYS	DONNA MASON DESTINATION	0
01 110.64	8.00	DRAWING PAPER - BLICK WHITE SULPHITE 60 LB 12 X 18 STOCK NO. D10209-1075	13.8300
02 162.08	8.00	DRAWING PAPER - BLICK WHITE SULPHITE 80 LB 12 X 18 STOCK NO. D10209-1078	20.2600
03 18.90	10.00	BLICK ECONOMY CONSTRUCTION PAPER - BLACK 12 X 18 STOCK NO. D11420-2026	1.8900
04 17.01	9.00	BLICK ECONOMY CONSTRUCTIO PAPER - HOLIDAY RED 12 X 18 STOCK NO. D11420-3466	1.8900
05 15.12	8.00	BLICK ECONOMY CONSTRCUTION PAPER - HOLIDAY GREEN 12X18 STOCK NO. D11420-7936	1.8900
06 11.34	6.00	BLICK ECONOMY CONSTRUCTION PAPER - HOT PINK 12 X 18 STOCK NO. D11420-3296	1.8900
07 18.90	10.00	BLICK ECONOMY CONSTRUCTION PAPER - BLU 12 X 18 STOCK NO. D11420-5016	1.8900
08 175.20	40.00	CRAYOLA EDUCATION WATERCOLORS - 8 COLOR STOCK NO. D00309-1029	4.3800
09 85.40	20.00	64 PACK CRAYOLA CRAYON	4.2700
614.59			

01	1011101760000	410	110.64
02	1011101760000	410	162.08
03	1011101760000	410	18.90
04	1011101760000	410	17.01
05	1011101760000	410	15.12
06	1011101760000	410	11.34
07	1011101760000	410	18.90
08	1011101760000	410	175.20
09	1011101760615	410	85.40
10	1011101760615	410	36.99

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110067

PAGE NO. 2

SCHOOL	1013	FAX: 800-621-8293	HOMESTEAD ELEMENTARY
	BLICK ART MATERIALS		2830 HILLSBORO BLVD
	PO BOX 1267		AURORA IL 60503
	GALESBURG IL 61402-1267		630-636-3100
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: BRETT KUEKER

07/15/10	DONNA MASON	0
NET 30 DAYS	DESTINATION	

		STOCK NO. D20103-0642	
10	1.00	CRAYOLA COLORED PENCIL SET	36.9900
36.99			
		STOCK NO. D20519-1109	
11	15.00	CRAYOLA MULTI CRAYONS	.7900
11.85			
		STOCK NO. D20103-1018	
12	1.00	256 CRAYOLA MARKER CLASS PACK	74.9900
74.99			
		STOCK NO. D21218-1109	
13	1.00	CRAYOLA 336 CT OIL PASTEL	36.9800
36.98			
		STOCK NO. D20066-1336	
14	10.00	PAPERMATE PINK PEARL ERASERS	4.0900
40.90			

		STOCK NO. D21518-3052	
15	20.00	TICONDEROGY PENCILS	2.7700
55.40			
		STOCK NO. Z20305-2009	
16	50.00	SHARPIE FINE POINT MARKERS - BLACK	.8900
44.50			
		STOCK NO. Z21316-2001	
17	12.00	CRAYOLA REFILLS - YELLOW	2.8000
33.60			
		STOCK NO. Z00309-4007	
18	5.00	CRAYOLA REFILLS - RED VIOLET	3.0400
15.20			
		STOCK NO. Z00309-6727	
19	1.00	SHIPPING & HANDLING	115.8000
115.80			

466.21

1,080.80

11	1011101760615	410	11.85
12	1011101760615	410	74.99
13	1011101760615	410	36.98
14	1011101760615	410	40.90
15	1011101760615	410	55.40
16	1011101760615	410	44.50
17	1011101760615	410	33.60
18	1011101760615	410	15.20
19	1011101760615	410	115.80

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110068

SCHOOL 8508 SUPREME SCHOOL SUPPLY CO. 625 DETTLOFF DR PO BOX 220 ARCADIA WI 54612 PHONE: 800-356-3320	FAX: 608-323-2185 FAX: 608-323-2185	HOMESTEAD ELEMENTARY 2830 HILLSBORO BLVD AURORA IL 60503 630-636-3100 ATTN: DONNA MASON

	07/15/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	10.00	DAILY PLAN BOOK	3.3500
33.50			
		STOCK NO. 40	
02	15.00	CLASS RECORD BOOK	3.5000
52.50			
		STOCK NO. 910-8LGNH	
03	1.00	SHIPPING & HANDLING	8.6000
8.60			

94.60

94.60		
01	1011101760000	410 33.50
02	1011101760000	410 52.50
03	1011101760000	410 8.60

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110069

PAGE NO. 1

SCHOOL	6805	FAX: 800-551-1169	OLD POST ELEMENTARY
	PERMA-BOUND BOOKS		100 OLD POST ROAD
	C/O JOHN SIMPSON		OSWEGO IL 60543
	1458 W FLINT LANE		630-636-3400
	ROMEOVILLE IL 60446		
	PHONE: 800-637-6581	FAX: 800-551-1169	ATTN: JAN YAGER, LRC
DIRECTOR			

	07/23/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	SEE ATTACHED BOOK LIST. PLEASE DO NOT	850.0000
850.00			
		EXCEED \$850.	
02	1.00	FREE SHIPPING AND HANDLING	.0000
.00			

850.00

850.00

01	1022221460000	430	850.00
02	1022221460000	430	.00

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110070

PAGE NO. 1

SCHOOL	2168	FAX: 972-884-7270	OLD POST ELEMENTARY
	US GAMES		100 OLD POST ROAD
	PO BOX 7726		OSWEGO IL 60543
	DALLAS TX 75209		630-636-3400
	PHONE: 800-227-7404	FAX: 972-884-7270	ATTN: ROBIN ORMSBEE

07/23/10	JUDY MALNICK	0
NET 30 DAYS	DESTINATION	

01	1.00	MARK 1 PEDOMETER PRISM PACK	99.9900
99.99			

STOCK NO. 1266719

02	1.00	HOTSPOTS MEDICINE BALL EXERCISE SET	42.9900
42.99			
		STOCK NO. 1238402	
03	1.00	S/H	17.1600
17.16			

160.14

160.14

01	1011101460609	410	99.99
02	1011101460609	410	42.99
03	1011101460609	410	17.16

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110071

SCHOOL	2168	FAX: 972-884-7270	OLD POST ELEMENTARY
	US GAMES		100 OLD POST ROAD
	PO BOX 7726		OSWEGO IL 60543
	DALLAS TX 75209		630-636-3400
	PHONE: 800-227-7404	FAX: 972-884-7270	ATTN: KIDS
	CONNECTION/ROBIN ORMSBEE		

	07/23/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	US-GAMES SWING-N-HOP, SET OF 6	19.9900
19.99			
		STOCK NO. 1088786	
02	1.00	S/H	2.4000
2.40			

22.39

22.39			
01	1011101460201	410	19.99
02	1011101460201	410	2.40

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110072

PAGE NO. 1

SCHOOL	23258	FAX: 815-740-1357	KARL PLANK JUNIOR HIGH
	A BEEP LLC		510 SECRETARIAT LANE
	452 N. CHICAGO STREET		OSWEGO IL 60543
	JOLIET IL 60432		630-551-9400
	PHONE: 815-740-1780	FAX: 815-740-1357	ATTN: LAURIE WILLIAMS

	07/28/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	7.00 EA	KNB-35L AND KSC-25 BATTERY/CHARGE	100.0000
700.00			
		PACKAGE	
		SEE JIM ORSEN	
		STOCK NO. SEE ABOVE	
02	1.00 EA	10% SHIPPING/HANDLING	70.0000
70.00			

770.00

770.00

01	1011204460000	700	700.00
02	1011204460000	700	70.00

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110073

PAGE NO. 1

SCHOOL	6805	FAX: 800-551-1169	KARL PLANK JUNIOR HIGH
	PERMA-BOUND BOOKS		510 SECRETARIAT LANE
	C/O JOHN SIMPSON		OSWEGO IL 60543
	1458 W FLINT LANE		630-551-9400
	ROMEOVILLE IL 60446		ATTN: RIDER/KOVALENKO
	PHONE: 800-637-6581	FAX: 800-551-1169	

07/28/10	LAURIE WILLIAMS
NET 30 DAYS	DESTINATION

0

01	9.00	EA	LIT CIRCLE NOVEL "ALL SHOOK UP" BY	11.3000
101.70				
			SHELLEY PEARSALL	
02	9.00	EA	LIT CIRCLE NOVEL "CHAINS" BY LAURIE	11.3000
101.70				
			ANDERSON	
03	9.00	EA	LIT CIRCLE NOVEL "DRUMS, GIRLS &	11.3000
101.70				
			DANGEROUS PIES" BY JORDAN SONNENBLICK	
04	1.00	EA	FREE SHIPPING/HANDLING	.0000
.00				

305.10

305.10

01	1011204460000	421	101.70
02	1011204460000	421	101.70
03	1011204460000	421	101.70
04	1011204460000	421	.00

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110074

SCHOOL	7643	FAX: 949-639-7710	KARL PLANK JUNIOR HIGH
	SCANTRON CORP.		510 SECRETARIAT LANE
	34 PARKER		OSWEGO IL 60543
	IRVINE CA 92618-1604		630-551-9400
	PHONE: 800-722-6876	FAX: 949-639-7710	ATTN: LAURIE WILLIAMS

	07/28/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	12.00 PKG 50	QUESTION TEST FORM - PK OF 500	59.9500
719.40			
		STOCK NO. 881-E	
02	3.00 PKG 100	QUESTION ANALYSIS - PK OF 75	13.9500
41.85			
		STOCK NO. 9700	
03	1.00	PER LMP5940 AGREEMENT REQUIREMENTS FOR	.0000
.00			
		RENTAL	
04	1.00 EA	10% SHIPPING/HANDLING	76.1300
76.13			

837.38

837.38		
01 1011204460000	421	719.40
02 1011204460000	421	41.85
03 1011204460000	421	.00
04 1011204460000	421	76.13

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110075

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACH BECK

	07/28/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	4.00	C33401-1014 SCULPTURE WIRE	18.3900
73.56			
02	8.00	C33405-1020 GALVANIZED WIRE	2.7900
22.32			
03	4.00	C33506-1020 PLASTER CLOTH	72.9900
291.96			
04	3.00	C00018-1069 MULTICULTURAL TEMPERA PAINT	15.8300
47.49			
05	3.00	C000711-1049 ACRYLIC BASIC COLORS	22.9900
68.97			
06	3.00	C00711-1039 MIXING ACRYLIC	22.9900
68.97			

07	96.00	C03041-1010 & C03041-1000 PAINT PALETTE	1.5100
144.96			
		W COVER	
08	3.00	C10209-1075 BLICK WHITE SUPHITE DRAWING	17.2900
51.87			
		PAPER	
09	24.00	C33281-1009, C33281-2009, C33281-3009	6.8700
164.88			
		SCULPUTE CLAY	
10	3.00	C20031-0009 SAKURA CRAY-PAS JUNIOR	37.5300
112.59			
		ARTIST OIL PASTEL	
11	1.00	C22148-1048 BLICK STUDIO MARKER SET	36.7400
36.74			
12	8.00	C20501-1209 PRISMACOLOR SCHOLAR COLORED	7.4900
59.92			
		PENCILS	
13	1.00	SHIPPING	115.0000
115.00			

1,259.23

1,259.23

01	1011204260615	411	73.56
02	1011204260615	411	22.32
03	1011204260615	411	291.96
04	1011204260615	411	47.49
05	1011204260615	411	68.97
06	1011204260615	411	68.97
07	1011204260615	411	144.96
08	1011204260615	411	51.87
09	1011204260615	411	164.88
10	1011204260615	411	112.59

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110075

SCHOOL 1013 FAX: 800-621-8293 TRAUGHBER JUNIOR HIGH
BLICK ART MATERIALS 570 COLCHESTER
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2700
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: ZACH BECK

07/28/10 SANDRA BATTAGLIA 0
NET 30 DAYS DESTINATION

11	1011204260615	411	36.74
12	1011204260615	411	59.92
13	1011204260615	411	115.00

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110076

PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: KEVIN PETERSON

07/29/10
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 630-227-1010

01	140.00	OHS-STUDENT CHAIRS, SC127, 18" (140)	30.5000
4,270.00			
02	65.00	OHS-CHAIRS W/CASTER BASE, SC110 (65)	115.0000
7,475.00			

11,745.00

11,745.00

01	6025306170000	400	4,270.00	0661509
02	6025306170000	400	7,475.00	0661509

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110077

PAGE NO. 1

SCHOOL	20959	FAX: 800-543-8966	KARL PLANK JUNIOR HIGH
	VARITRONICS LLC/BRADY WORLDWIDE INC		510 SECRETARIAT LANE
	2355 POLARIS LN N		OSWEGO IL 60543
	STE 100		630-551-9400
	PLYMOUTH MN 55447		
	PHONE: 800-328-0585	FAX: 800-543-8966	ATTN: LAURIE WILLIAMS

07/29/10	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	ORDER AS INDICATED ON PRODUCT QUOTE	1249.6000
1,249.60			

7/28/10
REP: KAREN GONYEA
DO NOT PLACE ORDER, ALREADY FAXED TO REP
7/29/10

02 1.00 EA SHIPPING/HANDLING
77.47

77.4700

1,327.07

1,327.07

01 1011204460000	410	1,249.60
02 1011204460000	410	77.47

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110079

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: DON RINGLESTEIN

08/05/10
NET 30 DAYS

DEBBIE D
DESTINATION

0
DO NOT FAX

01 10.00 PURCHASED ON CREDIT CARD
481.20 OHS-BELKIN PURE AV VIDEO CABLES (10)- 48.1200
QUOTE#1B2M7QP - REF #SC 34583

481.20

481.20

01 6025304570000 400

481.20 0645514

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110080

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: DON RINGLESTEIN

08/05/10
NET 30 DAYS

DEBBIE D
DESTINATION

0
DO NOT FAX

01	10.00	PURCHASED WITH CREDIT CARD	
5,890.00		OHS-EPSON PL 83+ XGA LCD 2200 LUM (10)	589.0000
02	1.00	#1413275	
65.87		SHIPPING	65.8700

5,955.87

5,955.87

01	6025304570000	700	5,890.00	0645514
02	6025304570000	700	65.87	0645514

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110081

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: DON RINGLESTEIN

08/05/10 DEBBIE D
NET 30 DAYS DESTINATION

0
DO NOT FAX

01	10.00	PURCHASED ON CREDIT CARD	
1,190.00		OHS-PROJ SCREENS (10)-DA LITE B 60X80	119.0000
		#668905	

1,190.00

1,190.00

01 6025304570000 400

1,190.00 0645514

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110082

PAGE NO. 1

24043 FAX: 262-569-5390
PDS
1823 EXECUTIVE DR
PO BOX 88079
OCONOMOWOC WI 53066

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-966-6090 FAX: 262-569-5390

ATTN: DON RINGLESTEIN

08/05/10
NET 30 DAYS

DEBBIE D
DESTINATION

0
DO NOT FAX

01	1.00	PER QUOTE #450350	
		PURCHASED ON CREDIT CARD	
		OHS-4 GB VIDEO CARD DESKTOPS (42)	40614.0000
40,614.00			

40,614.00

40,614.00

01	6025304570000	700	40,614.00	0645514

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110083

24043 FAX: 262-569-5390
PDS
1823 EXECUTIVE DR
PO BOX 88079
OCONOMOWOC WI 53066
PHONE: 800-966-6090 FAX: 262-569-5390

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

ATTN: DON RINGLESTEIN

08/05/10 DEBBIE D
NET 30 DAYS DESTINATION

0
DO NOT FAX

01	1.00	PER QUOTE #450364	
		PURCHASED ON CREDIT CARD	
		OHS-2GB DESKTOPS (37)	25826.0000
25,826.00			

25,826.00

25,826.00

01 6025304570000 700 25,826.00 0645514

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110084

PAGE NO. 1

1815 FAX: 703-575-5414 THE WHEATLANDS
ELEMENTARY SCHOOL
ASCD 2290 BARRINGTON DRIVE
WEST AURORA IL 60503
CONFERENCE REGISTRATION 630-636-3500
PO BOX 79734
BALTIMORE MD 21279-0734
PHONE: 800-933-2723 FAX: 703-575-5414 ATTN: JANET DEMONT

	08/13/10	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	JANET DEMONT CONFERENCE REGISTRATION	429.0000
429.00			
02	1.00 EA	CARMEN C. MOLINA CNF REGISTRATION	493.0000
493.00			
03	1.00 EA	STACY HARPER CNF REGISTRATION	493.0000
493.00			
04	1.00	JENNIFER WALKER CNF REGISTRATION	493.0000
493.00			
05	1.00 EA	KEVIN LIPKE CONFERENCE	.0000
.00			
		REGISTRATION--ASCD TEAM DISCOUNT -- FREE	
		REGISTRATION	

1,908.00

1,908.00

01	1026240035741	312	429.00
02	1026240035741	312	493.00
03	1026240035741	312	493.00
04	1026240035741	312	493.00
05	1026240035741	312	.00

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110085

PAGE NO. 1

SCHOOL	2243	FAX: 314-535-4419	TRAUGHBER JUNIOR HIGH
	UPBEAT INC		570 COLCHESTER
	PO BOX 952098		OSWEGO IL 60543
	ST LOUIS MO 63195-2098		630-636-2700

PHONE: 800-325-3047 FAX: 314-535-4419

ATTN: RALPH KOBER

	08/13/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	051FSC-F2014 8 FOOT TABLE 31" H X 66W X	895.0000
895.00			
		961/8 L 291 LBS BLACK	
02	1.00	SHIPPING	90.0000
90.00			

985.00

985.00

01	1011204260000	495	895.00
02	1011204260000	495	90.00

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110086

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

08/17/10 MOLINA, ROSA
NET 30 DAYS DESTINATION
AND VAI

0
DRAWING I & II

TEL # 1 800 447 8192 FAX # 1800 621 8293

If you have any questions regarding this order, please
call Heather Stanich at 630 636 2366.

Thank you.

01	6.00 EA	ITEM C00018-1001 6 PACK OF PINTS BLICK	11.5000
69.00		TEMPERA	
02	100.00 EA	ITEM C10423-2002 STONEHEDGE BLACK	2.7700
277.00		DRAWING PAPER 22X30	
03	1.00 EA	ITEM C10203-1109 BLICK MANILA PAPER	35.9900
35.99		18X24	
04	6.00 EA	ITEM # C11409-4073 GOLD 9X12	4.3900
26.34		CONSTRUCTION PAPER	
05	6.00 EA	ITEM #C114092593 SILVER 9X12	4.3900
26.34		CONSTRUCTION PAPER	
06	200.00 EA	ITEM C21315-2003 BLACK ULTRA FINE	.8400
168.00		SHARPIE	
07	10.00 EA	ITEM C21315-0129 12 COLOR SET ULTRA	12.1900
121.90		FINE SHARPIE	

08	10.00 EA	ITEM # C21316-0129	12 COLOR SET FINE	12.1900
121.90				
		POINT SHARPIES		
09	10.00 EA	ITEM C21203-2001	BLACK SUPER SHARPIE	1.7400
17.40				

863.87

01	1011306260603	421	69.00
02	1011306260603	421	277.00
03	1011306260603	421	35.99
04	1011306260603	421	26.34
05	1011306260603	421	26.34
06	1011306260603	421	168.00
07	1011306260603	421	121.90
08	1011306260603	421	121.90
09	1011306260603	421	17.40
10	1011306260603	421	66.99

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110086

PAGE NO. 2

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

08/17/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	DRAWING I & II
AND VAI		

10	1.00 EA	ITEM # C21218-1001	CRAYOLA FINE TIP	66.9900
66.99				
		MARKET SET		

11	12.00	EA	ITEM # C20016-1109 BLICK PASTELS 24 SET	7.9900
95.88				
12	20.00	EA	ITEM C20034-1003 WHITE PRISMACOLOR	1.0400
20.80				
			PASTEL	
13	12.00	EA	ITEM # C20508-4809 PRISMACOLOR PENCILS	44.8100
537.72				
			48	
14	12.00	EA	ITEM # C20508-2001 BLACK PRISMACOLOR	1.0700
12.84				
			PENCILS	
15	10.00	EA	ITEM # C21422-1000 PRISMACOLOR SHARPENER	2.9900
29.90				
16	3.00	EA	ITEM # 20414-2094 GENERAL'S KIMBERLY	7.8600
23.58				
			GRAPHITE	
17	4.00	EA	ITEM C22989-1103 WINSOR NEWTON VINE	6.3900
25.56				
			CHARCOAL	
18	1.00	EA	ITEM C22924-2003 POWDERED GRAPHITE	6.9900
6.99				
19	2.00	EA	ITEM # C20003-2009 ALPHACOLOR CHARKOLE	6.2900
12.58				
			SQUARES	
20	6.00	EA	ITEM # C20302-2009 ECONOMY GRAPHITE	1.5900
9.54				
			PENCILS	
21	4.00	EA	ITEM # C20411-2009 EBONY PENCILS	5.3700
21.48				
22	4.00	EA	ITEM # C22855-1036 TORTILLONS PACK	2.9900
11.96				
23	10.00	EA	ITEM # C21519-1012 BLICK SOAP ERASER	5.4900
54.90				
24	40.00	EA	ITEM # C21002-1000 ALVIN VINYL ERASER	.5500
22.00				
25	1.00	EA	ITEM C21417-1001 X-ACTO PENCILSHARPENER	54.9900
54.99				

1,007.71

11	1011306260603	421	95.88
12	1011306260603	421	20.80
13	1011306260603	421	537.72
14	1011306260603	421	12.84
15	1011306260603	421	29.90
16	1011306260603	421	23.58
17	1011306260603	421	25.56
18	1011306260603	421	6.99
19	1011306260603	421	12.58
20	1011306260603	421	9.54

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PAGE NO. 3

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

08/17/10
NET 30 DAYS
AND VAI

MOLINA, ROSA
DESTINATION

0
DRAWING I & II

26 15.00 EA ITEM # C24123-4012 MASKING TAPE 1"
16.20

1.0800

16.20

1,887.78

21	1011306260603	421	21.48
22	1011306260603	421	11.96
23	1011306260603	421	54.90
24	1011306260603	421	22.00
25	1011306260603	421	54.99
26	1011306260603	421	16.20

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PAGE NO. 1

SCHOOL	6050	FAX: 920-563-8296	TRAUGHBER JUNIOR HIGH
	NASCO		570 COLCHESTER
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2700
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: KEVIN PACHOLSKI

	08/17/10	SANDRA BATTAGILA	0
	NET 30 DAYS	DESTINATION	
01	4.00	PE03034 E COSOM BOWLING LANE	90.2500
361.00			
02	1.00	SHIPPING	36.0000
36.00			

397.00

397.00

01	1011204260000	410	361.00
02	1011204260000	410	36.00

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PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543

GALESBURG IL 61402-1267 630-636-2200
 PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH

08/23/10 MOLINA, ROSA 0
 NET 30 DAYS DESTINATION PAINTING I & II

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
 CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	12.00 EA	ITEM # A07120-1003 BLICK ACADEMIC	4.9300
59.16			
		CANVAS 9" X 12"	
02	12.00 EA	ITEM # A07120-1008 BLICK ACADEMIC	7.2000
86.40			
		CANVAS 16"X20"	
03	12.00 EA	ITEM # A07120-1001 BLICK ACADEMIC	12.5200
150.24			
		CANVAS 20"X24"	
04	1.00 EA	ITEM # A07015-1006 CANVAS PANEL	21.7700
21.77			
		CLASSROOM PACK 12"X16"	
05	1.00 EA	ITEM # A10020-1019 ARCHES NATURAL WHITE	77.9900
77.99			
		WATERCOLOR BLOCKS	
06	5.00 EA	ITEM # A10011-1042 ARCHES WHITE	7.9300
39.65			
		WATERCOLOR PAPER 22X30	
07	1.00 EA	ITEM # A01728-2009 BLICK ARTISTS	20.4900
20.49			
		WATERCOLOR SET ARTIST	
08	1.00 EA	ITEM # A01728-1009 BLICK ARTISTS	22.3600
22.36			
		WATERCOLOR SET MIXING	
09	1.00 EA	ITEM #A01728-8060 WATERCOLOR RAW SIENNA	4.1600
4.16			
10	1.00 EA	ITEM # A01728-8050 WATERCOLOR BURNT	4.1600
4.16			

486.38

01	1011306260603	421	59.16
02	1011306260603	421	86.40
03	1011306260603	421	150.24
04	1011306260603	421	21.77
05	1011306260603	421	77.99
06	1011306260603	421	39.65

07	1011306260603	421	20.49
08	1011306260603	421	22.36
09	1011306260603	421	4.16
10	1011306260603	421	4.16

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110088

PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH

	08/23/10 NET 30 DAYS	MOLINA, ROSA DESTINATION	0 PAINTING I & II
		UMBER	
11 4.16	1.00 EA	ITEM # A01728-7720 WATERCOLOR HOOKER'S	4.1600
		GREEN LIGHT	
12 5.46	1.00 EA	ITEM # A01728-4090 WATERCOLOR CADMIUM	5.4600
		YELLOW MEDIUM	
13 4.84	1.00 EA	ITEM # A01728-6510 WATERCOLOR	4.8400
		AUINACRIDONE VIOLET	
14 4.16	1.00 EA	ITEM A01728-4140 WATERCOLOR NAPLES	4.1600
		YELLOW	
15 14.49	1.00 EA	ITEM # A00624-3445 BLICK ARTISTS	14.4900
		ACRYLIC ALIZARIN CRIMSON 8 OZ	
16 23.58	1.00 EA	ITEM # A00624-5185 BLICK ARTISTS	23.5800
		ACRYLIC COBALT BLUE 8OZ	
17 14.49	1.00 EA	ITEM # A00624 4135 BLICK ARTISTS	14.4900
		ACRYLIC CAD. YELLOW LIGHT 8 OZ	

18	1.00 EA	ITEM A00624 8055 BLICK ARTISTSS ACRYLIC	10.0500
10.05			
		BURNT UMBER 8 OZ	
19	1.00 EA	ITEM # A00624 1016 BLICK ACRYLIC	16.8500
16.85			
		TITANIUM WHITE	
20	2.00 EA	ITEM # A00430 1049 WINTON SOFT MIXING	11.6500
23.30			
		WHITE OIL	
21	2.00 EA	ITEM # A01557 1039 BLICK OIL COLORS	40.9000
81.80			
		STUDIO SET	
22	1.00 EA	ITEM # A01557 4544 BLICK OIL COLOR CAD	9.4000
9.40			

212.58

11	1011306260603	421	4.16
12	1011306260603	421	5.46
13	1011306260603	421	4.84
14	1011306260603	421	4.16
15	1011306260603	421	14.49
16	1011306260603	421	23.58
17	1011306260603	421	14.49
18	1011306260603	421	10.05
19	1011306260603	421	16.85
20	1011306260603	421	23.30

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PAGE NO. 3

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH

08/23/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
PAINTING I & II

			ORANGE		
23	1.00	EA	ITEM # A01557-4784 BLICK OIL COLOR		9.4000
9.40					
			YELLOW GREEN		
24	1.00	EA	ITEM # A01557-7804 BLICK OIL COLOR		9.4000
9.40					
			PORTRAIT PINK		
25	1.00	EA	ITEM # A00442-1009 TURPENOID GALLON CAN		27.0500
27.05					
26	1.00	EA	ITEM # A00457 1105 GRUMBACHER LINSEED		10.8300
10.83					
			OIL 8 OZ		
27	5.00	EA	ITEM # A06947-2189 LOEW CORNELL BRUSH		16.4700
82.35					
			SET WATERCOLOR		
28	5.00	EA	A069471189 LOEW CORNELL BRUSH SET OIL		16.4700
82.35					
			ACRYLIC		
29	12.00	EA	ITEM # A03046 1129 ALVIN OVAL PLASTIC		3.9600
47.52					
			PALLETTE		

268.90

967.86

21	1011306260603	421	81.80
22	1011306260603	421	9.40
23	1011306260603	421	9.40
24	1011306260603	421	9.40
25	1011306260603	421	27.05
26	1011306260603	421	10.83
27	1011306260603	421	82.35
28	1011306260603	421	82.35
29	1011306260603	421	47.52

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110089

PAGE NO. 1

SCHOOL	22380	FAX: 877-684-3334	TRAUGHBER JUNIOR HIGH
	COMPETITIVE EDGE		570 COLCHESTER
	986 KENNEDY AVENUE		OSWEGO IL 60543
	SUITE C		630-636-2700
	SHEREVILLE IN 46375		
	PHONE: 877-584-3334	FAX: 877-684-3334	ATTN: LORETTA BURKE

	08/26/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	6.00	SL2751-1 SCHOOL LAM LAMINATION FILM 27"	22.9900
137.94			
		X 55' 1" CORE 6 ROLLS	
02	1.00	SHIPPING	6.9500
6.95			

144.89

144.89

01	1011204260000	410	137.94
02	1011204260000	410	6.95

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110090

PAGE NO. 1

SCHOOL	6050	FAX: 920-563-8296	TRAUGHER JUNIOR HIGH
	NASCO		570 COLCHESTER
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2700
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: ANGIE SMITH

	08/26/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	3.00	TB18511T T1-34II CALCULATOR TEACHER	205.0000
615.00			
02	1.00	KIT SHIPPING	61.5000
61.50			

676.50

676.50

01	1011204260000	410	615.00
02	1011204260000	410	61.50

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110091

PAGE NO. 1

SCHOOL 2189
DELTA EDUCATION

FAX: 800-282-9560

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS

P. O. BOX 3000
NASHUA NH 03061-9912

OSWEGO IL 60543
630-636-2600

PHONE: 800-442-5444 FAX: 800-282-9560

ATTN: KAHL

	08/26/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	SCIENCE/CARLA
JOHNSON			
01	2.00 EA	020-9769-590 D-CELL BATTERY BUCKET	24.9500
49.90			
02	1.00 EA	077015585 SOLAR SYSTEM SET	44.9500
44.95			
03	2.00 EA	1612511585 TEMP MATCHING	10.9500
21.90			
04	1.00 EA		11.6800
11.68			
		SHIP/HAND	

128.43

128.43

01	1011204141418	410	49.90
02	1011204141418	410	44.95
03	1011204141418	410	21.90
04	1011204141418	410	11.68

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110092

PAGE NO. 1

SCHOOL	19014	FAX: 614-860-1877	HOMESTEAD ELEMENTARY
	EVERYDAY MATH		2830 HILLSBORO BLVD
	222 E DANIELDALE ROAD		AURORA IL 60503
	DESOTO TX 75115-2490		630-636-3100
	PHONE: 888-772-4543	FAX: 614-860-1877	ATTN: CASEY O'CONNELL

	08/26/10	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	4.00	GEOMETRY TEMPLATES	64.4100
257.64			
		STOCK NO. 1570391084	
02	1.00	SHIPPING & HANDLING	30.9200
30.92			

288.56

288.56

01	1011101760000	421	257.64
02	1011101760000	421	30.92

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110093

PAGE NO. 1

SCHOOL	8666	FAX: 888-395-1492	THOMPSON JUNIOR HIGH
	TEACHER'S DISCOVERY		440 BOULDER HILL PASS
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2600
	PHONE: 800-832-2437 FAX: 888-395-1492		ATTN: MICHELLE NANCE

	08/27/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	NANCE/SEE
ATTACHED			

01	1.00 EA	SEE ATTACHED	322.1500
322.15			

322.15

322.15

01 1011204141418 410

322.15

Y Y

110095

SCHOOL 8666 TEACHER'S DISCOVERY 2741 PALADAN DRIVE AUBURN HILLS MI 48326 PHONE: 800-832-2437	FAX: 888-395-1492 FAX: 888-395-1492	THOMPSON JUNIOR HIGH 440 BOULDER HILL PASS OSWEGO IL 60543 630-636-2600 ATTN: NANCE

	08/27/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	SGB301S10 SCIENCE WORKBOOK	12.9900
12.99			
02	1.00 EA	SBB349S10 VOCAB. PLANTS	8.9900
8.99			
03	1.00 EA	SAY20S10 GREEN CATCH BALL	12.9500
12.95			
04	1.00 EA	SGP67S10 MAP	18.9500
18.95			
05	1.00 EA	SHIP/HAND	5.3900
5.39			

59.27

59.27		
01	1011204141418	410 12.99
02	1011204141418	410 8.99
03	1011204141418	410 12.95
04	1011204141418	410 18.95
05	1011204141418	410 5.39

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110097

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: DONOVAN

	08/27/10	PAM VICKERS	0
ATTACHED	NET 30 DAYS	DESTINATION	DONOVAN/SEE

01	1.00 EA	SEE ATTACHED	155.4500
155.45			

155.45

155.45

01 1011204141418 410

155.45

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110098

PAGE NO. 1

SCHOOL 1419 FAX: 800-222-7112
CAROLINA BIOLOGICAL SUPPLY COMPANY
2700 YORK ROAD
BURLINGTON NC 27215-3398
PHONE: 800-334-5551 FAX: 800-222-7112

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600
ATTN: SHARON KAHL

08/27/10 PAM VICKERS
NET 30 DAYS DESTINATION
ATTACHED

0
KAHL/SEE

01 1.00 EA SEE ATTACHED
332.25

332.2500

332.25

332.25

01 1011204141418 410

332.25

Y Y

110100

SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ANDREASEN/WILSON

	08/27/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	ANDREASEN/SEE
ATTACHED			
01	1.00 EA	SEE ATTACHED	492.8600
492.86			

492.86

492.86			
01	1011204141418	410	492.86

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110101

PAGE NO. 1

SCHOOL	6050	FAX: 920-563-8296	THOMPSON JUNIOR HIGH
	NASCO		440 BOULDER HILL PASS
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2600
	FORT ATKINSON WI 53538-0901		ATTN: ANDREASEN/WILSON
	PHONE: 800-558-9595	FAX: 920-563-8296	

	08/27/10	PAM VICKERS	0
ATTACHED	NET 30 DAYS	DESTINATION	ANDREASEN/SEE

01	1.00 EA	SEE ATTACHED	201.9000
201.90			

201.90

201.90

01 1011204141418 410

201.90

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110102

PAGE NO. 1

SCHOOL

3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: KAHL

08/27/10 PAM VICKERS
NET 30 DAYS DESTINATION

0

01 2.00 EA AP6025 PLASTIC STRAWS
18.80

9.4000

02	1.00 EA	SHIP/HAND	1.8900
1.89			

20.69

20.69

01	1011204141418	410	18.80
02	1011204141418	410	1.89

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110103

SCHOOL	3240	FAX: 877-256-3739	THOMPSON JUNIOR HIGH
	FREY SCIENTIFIC CO.		440 BOULDER HILL PASS
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2600
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: KAHL

	08/27/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	577111018 SHAMP00 CHEMISTRY	39.9500
39.95			
02	1.00 EA	573280018 FLAME TEST KIT	127.9500
127.95			
03	1.00 EA	AHIP/HAND	16.8000
16.80			

184.70

184.70		
01	1011204141418	410 39.95
02	1011204141418	410 127.95
03	1011204141418	410 16.80

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PAGE NO. 1

SCHOOL	4994	FAX: 888-388-6344	TRAUGHBER JUNIOR HIGH
	SCHOOL SPECIALTY		570 COLCHESTER
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-636-2700
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: JR DIXON

	08/27/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	3.00	661897-030 NATURAL CORK BOARD 4 X 4	81.8800
245.64			
02	1.00	676285-030 MANUAL WALL SCREEN 8 X 8	545.8800
545.88			
03	1.00	SHIPPING	80.0000
80.00			

871.52

871.52

01	1011204260000	495	245.64
02	1011204260000	495	545.88
03	1011204260000	495	80.00

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110105

PAGE NO. 1

SCHOOL	768	FAX: 800-382-9326	THOMPSON JUNIOR HIGH
	USE VENDOR #26102 ETA CUISINARE		440 BOULDER HILL PASS
	500 GREENVIEW COURT		OSWEGO IL 60543
	VERNON HILLS IL 60061-1869		630-636-2600
	PHONE: 800-445-5985	FAX: 800-382-9326	ATTN: ANDREASEN/WILSON
	08/27/10	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	

01	2.00 EA	MX-56672	ELEMENTS CHALLENGE	21.9500
43.90				
02	6.00 EA	MX-16095QA	75W REPLACEMENT BULBS	3.9500
23.70				
03	1.00 EA	SHIP/HAND		6.7600
6.76				

74.36

74.36

01	1011204141418	410	43.90
02	1011204141418	410	23.70
03	1011204141418	410	6.76

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110106

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: CARLISLE/WUKITSCH

08/31/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
GRAPHIC COMM

TEL # 1 800 477 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT DAVID CARLISLE AT 630 636 2261.

THANK YOU.

01 1.00 EA ITEM # 44907-1009 SCREEN PRINTING KIT 355.0000
355.00

355.00

355.00

01 1014906241413 410

355.00

Y Y

110107

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

08/31/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY 1 & 2

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 304074916 AMACO CRYSTALTEX	13.1800
13.18			
		GLAZES-SNAPDRAGON	
02	2.00 EA	ITEM -2036 JET MOSS	13.1800
26.36			
03	1.00 EA	ITEM # -5956 ROYAL TURQUOISE	13.1800
13.18			
04	2.00 EA	ITEM # - 7926 MELON	13.1800
26.36			
05	2.00 EA	ITEM # -8846 FANTASIA	13.1800
26.36			
06	2.00 EA	ITEM -4466 BUTTERCUP	13.1800
26.36			

07	2.00 EA	ITEM #5966	MODDY BLUE	17.3800
34.76				
08	1.00 EA	ITEM # 5236	ULTRAMINE JEWEL	13.8600
13.86				
09	1.00 EA	ITEM # 4636	TANGERINE DREAM	17.3800
17.38				
10	1.00 EA	ITEM # 30411-1536	AMAO VELVET	14.3400
14.34				
			UNDERGLAZE IVORY BEIGE	
11	1.00 EA	ITEM #4006	YELLOW	14.3400
14.34				
12	1.00 EA	ITEM # 4426	DEEP YELLOW	14.3400
14.34				
13	1.00 EA	ITEM # 3716	LIGHT PINK	16.1400
16.14				
14	1.00 EA	ITEM # 6036	LILAC	16.1400
16.14				
15	1.00 EA	ITEM # 5356	BABY BLUE	14.3400
14.34				
16	1.00 EA	ITEM # 5106	TURQUOISE BLUE	14.3400
14.34				

301.78

01	1011306260603	421	13.18
02	1011306260603	421	26.36
03	1011306260603	421	13.18
04	1011306260603	421	26.36
05	1011306260603	421	26.36
06	1011306260603	421	26.36
07	1011306260603	421	34.76
08	1011306260603	421	13.86
09	1011306260603	421	17.38
10	1011306260603	421	14.34

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

	08/31/10	MOLINA, ROSA	0
	NET 30 DAYS	DESTINATION	POTTERY 1 & 2
17	1.00 EA	ITEM # 7156 LEAF GREEN	14.3400
14.34			
18	2.00 EA	ITEM # 2046 JET BLACK	14.3400
28.68			
19	2.00 EA	ITEM -5056 ROYAL FANTASY	16.9500
33.90			
20	2.00 EA	ITEM # -1056 OBSIDIAN	16.9500
33.90			
21	2.00 EA	ITEM # -5156 LAGOON BLUE	16.9500
33.90			
22	2.00 EA	ITEM # 30455-7510 MAYCO CRYSTALITE	16.0900
32.18			
		GLAZES CAPPUCINO MINT	
23	2.00 EA	ITEM -8340 ORIENTAL CARAMEL	13.7500
27.50			
24	2.00 EA	ITEM -1300 SAFARI	13.7500
27.50			
25	2.00 EA	ITEM 30452-5816 AMACO ARTIST'S CHOICE	8.2900
16.58			
		GLAZES EXOTIC BLUE	
26	2.00 EA	ITEM -5216 SEAFOAM GREEN	8.2900
16.58			
27	2.00 EA	ITEM # -7196 GREEN FLOAT	8.2900
16.58			
28	2.00 EA	ITEM # -3716 OLD BRICK	11.3500
22.70			
29	10.00 EA	ITEM # 30427 2616 AMACO TEXTURED GLAZES	16.4500
164.50			
		OLD PEWTER	
30	2.00 EA	ITEM # 5686 SPECKLED BLUE-GRAY	12.4500
24.90			
31	2.00 EA	ITEM # 7966 GREEN STONE	12.4500
24.90			
32	1.00 EA	ITEM # 21337 4069 DECOCOLOR PAINT PENS	14.9400
14.94			
		PASTEL COLORS	
33	1.00 EA	ITEM # -2069 DECOCOLOR PAINT PENS	14.9400
14.94			
		PRIMARY COLORS	
34	3.00 EA	ITEM 30400 5126 MAYCO JUNGLE GEMS	16.9500
50.85			
		GLAZES BLUE CAPRICE	

599.37

11	1011306260603	421	14.34
12	1011306260603	421	14.34
13	1011306260603	421	16.14
14	1011306260603	421	16.14
15	1011306260603	421	14.34
16	1011306260603	421	14.34
17	1011306260603	421	14.34
18	1011306260603	421	28.68
19	1011306260603	421	33.90
20	1011306260603	421	33.90

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PAGE NO. 3

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

	08/31/10	MOLINA, ROSA	0
	NET 30 DAYS	DESTINATION	POTTERY 1 & 2
35	2.00 EA	ITEM # -4516 SASSY ORANGE	16.9500
33.90			
36	1.00 EA	ITEM # 30413 5026 AMACO LG SERIES	10.9800
10.98			
		GLAZES MEDIUM BLUE	
37	1.00 EA	ITEM # -5036 DARK BLUE	14.3100
14.31			
38	2.00 EA	ITEM -5326 ROBINS EGGS	12.5500
25.10			

39	1.00 EA	ITEM # -7156 LEAF GREEN	12.5500
12.55			
40	2.00 EA	ITEM # 3736 PETAL PINK	12.5500
25.10			
41	2.00 EA	ITEM -6006 PURPLE	17.0500
34.10			
42	2.00 EA	ITEM # -3746 BRILLIAN RED	17.0500
34.10			
43	2.00 EA	ITEM # -3756 HOT RED	17.0500
34.10			
44	2.00 EA	ITEM # -4036 DARK YELLOW	10.9800
21.96			
45	2.00 EA	ITEM # -4616 FIRE ORANGE	17.0500
34.10			
46	2.00 EA	ITEM -8396 FRECKLED BROWN	14.3500
28.70			
47	2.00 EA	ITEM # 7496 CHROME GREEN	10.9800
21.96			
48	2.00 EA	ITEM # 4946 VIVID ORANGE	17.0500
34.10			
49	2.00 EA	ITEM # 5916 SPECIAL TURQUOISE CRACKLE	10.0800
20.16			
50	3.00 EA	ITEM 2196 BLACK MAGIG	12.5600
37.68			
51	2.00 EA	ITEM # 2066 BLACK LUSTRE	12.5600
25.12			
52	3.00 EA	ITEM # 1076 OPAQUE WHITE	10.0800
30.24			
53	2.00 EA	ITEM # 30400 7536 MAYCO JUNGLE GEMS	12.6200
25.24			
		GLAZES PEACOCK	
54	2.00 EA	ITEM # -5126 BLUE CAPRICE	12.6200
25.24			
55	2.00 EA	ITEM # 5146 SEAWIND	12.6200
25.24			
56	2.00 EA	ITEM # -3116 FIRECRACKER	12.6200
25.24			

579.22

21	1011306260603	421	33.90
22	1011306260603	421	32.18
23	1011306260603	421	27.50
24	1011306260603	421	27.50
25	1011306260603	421	16.58
26	1011306260603	421	16.58
27	1011306260603	421	16.58
28	1011306260603	421	22.70
29	1011306260603	421	164.50
30	1011306260603	421	24.90

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PAGE NO. 4

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

	08/31/10	MOLINA, ROSA	0
	NET 30 DAYS	DESTINATION	POTTERY 1 & 2
57	2.00 EA	ITEM # -2026 BLACK OPAL	12.6200
25.24			
58	2.00 EA	ITEM # -5056 ROYAL FANTASY	12.6200
25.24			
59	2.00 EA	ITEM # -1056 OBSIDIAN	12.6200
25.24			
60	2.00 EA	ITEM # -2036 BLACK IRIS	12.6200
25.24			
61	1.00 EA	ITEM # -5156 LAGOON BLUE	12.6200
12.62			
62	2.00 EA	ITEM # 7166 EVERGREEN	12.6200
25.24			
63	2.00 EA	ITEM 30455 6170 MAYCO CRYSTALITES	14.4900
28.98			
		GLAZES PLUM JELLY	
64	2.00 EA	ITEM # -7090 LOTUS BLOSSOM	14.4900
28.98			
65	2.00 EA	ITEM -4910 CITRUS SPLASH	14.4900
28.98			
66	2.00 EA	ITEM # 6090 TAHITI GRAPE	14.4900
28.98			
67	2.00 EA	ITEM # -5140 CELESTIAL BLUE	14.4900
28.98			
68	2.00 EA	ITEM # 30413-2196 AMACO LG SERIES	11.4000
22.80			
		GLAZEZ BLACK MAGIC	

69 2.00 EA ITEM # -2616 GRAY
20.72

10.3600

327.24

1,807.61

31	1011306260603	421	24.90
32	1011306260603	421	14.94
33	1011306260603	421	14.94
34	1011306260603	421	50.85
35	1011306260603	421	33.90
36	1011306260603	421	10.98
37	1011306260603	421	14.31
38	1011306260603	421	25.10
39	1011306260603	421	12.55
40	1011306260603	421	25.10

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110107

PAGE NO. 5

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

08/31/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
POTTERY 1 & 2

41	1011306260603	421	34.10
42	1011306260603	421	34.10
43	1011306260603	421	34.10
44	1011306260603	421	21.96
45	1011306260603	421	34.10
46	1011306260603	421	28.70
47	1011306260603	421	21.96
48	1011306260603	421	34.10
49	1011306260603	421	20.16
50	1011306260603	421	37.68

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

08/31/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
POTTERY 1 & 2

51	1011306260603	421	25.12
52	1011306260603	421	30.24
53	1011306260603	421	25.24
54	1011306260603	421	25.24
55	1011306260603	421	25.24
56	1011306260603	421	25.24
57	1011306260603	421	25.24
58	1011306260603	421	25.24

59	1011306260603	421	25.24
60	1011306260603	421	25.24

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PAGE NO. 7

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

08/31/10	MOLINA, ROSA
NET 30 DAYS	DESTINATION

0
POTTERY 1 & 2

61	1011306260603	421	12.62
62	1011306260603	421	25.24
63	1011306260603	421	28.98
64	1011306260603	421	28.98
65	1011306260603	421	28.98
66	1011306260603	421	28.98
67	1011306260603	421	28.98
68	1011306260603	421	22.80
69	1011306260603	421	20.72

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PAGE NO. 1

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA-

CROFT

08/31/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY 1 & 2

TEL # 1 800 558 9595 FAX # 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM # 9721772 C MAYCO ELEMENTS	14.5000

29.00

CHUNKIES GLAZES-COAL DUST

02	2.00 EA	ITEM # 9721772 F	METEOR SHOWER	14.5000
29.00				
03	2.00 EA	ITEM 9711772 L	VOLCANIC GLOW	14.5000
29.00				
04	2.00 EA	ITEM # 9721772 H	MOSS CREEK	14.5000
29.00				
05	1.00 EA	ESTIMATED SHIPPING COST		25.0000
25.00				

141.00

141.00

01	1011306260603	421	29.00
02	1011306260603	421	29.00
03	1011306260603	421	29.00
04	1011306260603	421	29.00
05	1011306260603	421	25.00

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110109-1

19495 FAX: 212-239-7759
B & H PHOTO-VIDEO
420 NINTH AVENUE
NEW YORK NY 10001-2404

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-708-5444 FAX: 212-239-7759

ATTN: STANICH/WUKITSCH

08/31/10 MOLINA, ROSA 0
NET 30 DAYS DESTINATION GRAPHIC COM 1,
2, AD, DIG

TEL # 1 800 606 6969

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01 4.00 EA ITEM CAEDRXSKB CANON EOS REBEL XS SLR 499.9500
1,999.80

DIGITAL
02 4.00 EA ITEM SAUSD8GBC SANDISK 8 GB ULTRA 27.9900
111.96

MEMORY CARD
03 3.00 EA ITEM # LELCBBK LENScoat BODYBAG 21.9500
65.85

04 25.00 EA ITEM # VEUD2GB USB FLASH DRIVE 2 GB 6.9500
173.75

BLUE
05 5.00 EA ITEM BEEQ810 BESELER 8X10 QUICK EASEL 8.9500
44.75

06 1.00 EA ITEM # BEC2 BESELER CADET II ENLARGER 229.9500
229.95

W/LENS
07 180.00 EA ITEM # KEBW40024 KENTMERE 35 MM B&W 2.3900
430.20

FILM
08 10.00 EA ITEM # KOD76G D-76 DEVELOPER FOR B&W 5.9500
59.50

FILM 1 GALLON
09 15.00 EA ITEM # KODG DEKTOL DEVELOPER FOR B&W 5.7900
86.85

PAPER 1 GALLON
10 15.00 EA ITEM # KOFK FIXER FOR B&W PAPER 1 5.5000
82.50

GALLON

3,285.11

01 1011306260603 421 1,999.80
02 1011306260603 421 111.96

03	1011306260603	421	65.85
04	1011306260603	421	173.75
05	1011306260603	421	44.75
06	1011306260603	421	229.95
07	1011306260603	421	430.20
08	1011306260603	421	59.50
09	1011306260603	421	86.85
10	1011306260603	421	82.50

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110109-1

PAGE NO. 2

19495 FAX: 212-239-7759
 B & H PHOTO-VIDEO
 420 NINTH AVENUE
 NEW YORK NY 10001-2404

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-708-5444 FAX: 212-239-7759

ATTN: STANICH/WUKITSCH

	08/31/10	MOLINA, ROSA	0
	NET 30 DAYS	DESTINATION	GRAPHIC COM 1,
2, AD, DIG			
11	5.00 EA	ITEM # SPBSL BLOCK STOP BATH FOR B&W	5.8900
29.45			
12	2.00 EA	ITEM # ILMG457500G LLFORD MULTIGRADE	118.9500
237.90			
		IV B&W RC PAPER	
13	15.00 EA	ITEM # WABPO WACOM BAMBOO PEN DIGITAL	51.5900
773.85			
		TABLET	
14	5.00 EA	ITEM # SUFL SUNPAK TABLETOP TRIPOD	3.3100
16.55			
15	.00 EA	ITEM SU5200DB SUNPAK 5200 DIGITAL	9.4600
.00			
		TRIPOD	
16	1.00 EA	ESTIMATED SHIPPING COST	453.4700
453.47			

1,511.22

4,796.33

11	1011306260603	421	29.45
12	1011306260603	421	237.90
13	1011306260603	421	773.85
14	1011306260603	421	16.55
15	1011306260603	421	.00
16	1011306260603	421	453.47

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PAGE NO. 1

4994 FAX: 888-388-6344
SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 888-388-3224 FAX: 888-388-6344

ATTN: STANICH/O'MARA

08/31/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
POTTERY 1 & 2

TEL # 1 888 388 3224 FAX # 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM # 9407345 705 MAYCO ELEMENTS	11.0400
22.08			
		GLAZES-COPPER ADVENTURINE	
02	2.00 EA	ITEM # 9-407343-705 BLACK ICE	11.0400
22.08			
03	1.00 EA	ITEM # 9-407318-705 MAYCO ELEMENTS	14.5900
14.59			
		CHUNKIES GLAZES BARK	
04	1.00 EA	ITEM #9-407321-705 GLOWING EMBERS	14.5900
14.59			
05	1.00 EA	ITEM # 9-407325-705 GOLD MINE	14.5900
14.59			
06	1.00 EA	ITEM # 9-407327-705 NIGHT SKY	14.5900
14.59			
07	1.00 EA	ITEM # 409192-705 CERAMIC BRUSHES CLASS	61.1800
61.18			
		SET	
08	1.00 EA	9-409088-805 TEXTURE IMPRINT MATS #1	37.1000
37.10			
09	1.00 EA	ITEM # 9-409089-705 TEXTURE IMPRINT	30.2300
30.23			
		MATS #2	

231.03

231.03

01	1011306260603	421	22.08
02	1011306260603	421	22.08
03	1011306260603	421	14.59
04	1011306260603	421	14.59
05	1011306260603	421	14.59
06	1011306260603	421	14.59
07	1011306260603	421	61.18
08	1011306260603	421	37.10
09	1011306260603	421	30.23

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PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
CROFT

ATTN: STANICH/O'MARA-

08/31/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
POTTERY

TEL # 1 877 278 2529

FAX # 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM # 103	BUFF I-1000 LBS.	276.0000
276.00				
02	1.00 EA	ESTIMATED SHIPPING COST		65.0000
65.00				

341.00

341.00

01	1011306260603	421	276.00
02	1011306260603	421	65.00

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PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/O'MARA

08/31/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
AP FINE ARTS

PHONE # 1 800 723 2787
621 8293

FAX # 1 800

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM # 20508 PRISMACOLOR PENCILS 72	56.3800
112.76			
		COUNT	
02	3.00 EA	ITEM # C10609 2007 TRACING PAPER PAD	12.9700
38.91			
		14X17	
03	3.00 EA	ITEM # C10609-2009 TRACING PAPER PAD	22.4900
67.47			
		19X24	
04	2.00 EA	ITEM # C22148 1096 BLICK MARKERS 96 SET	145.9400
291.88			
05	1.00 EA	ITEM # 22148 2809 COOL GRAY MARKERS	16.9900
16.99			
06	1.00 EA	ITEM 22148-2329 WARM GRAY MARKERS	16.9900
16.99			
07	2.00 EA	ITEM # C22025-0369 KOH-I-NOOR AQUARELLE	37.1900
74.38			
		PENCILS	
08	1.00 EA	ITEM #21941-1120 RICHESON HARD PASTELS	105.9900
105.99			
09	3.00 EA	ITEM # C01614-1030 ZINC WHITE	7.3900
22.17			
10	1.00 EA	C01614-2040 MARS BLACK	7.3900
7.39			
11	1.00 EA	ITEM # C016143160 ACRYLIC PAINT CRIMSON	7.3900
7.39			
12	1.00 EA	ITEM C01614-3330 ACRYLIC PAINT CAD RED	7.3900
7.39			
		HUE	

769.71

01	1011306260603	421	112.76
02	1011306260603	421	38.91
03	1011306260603	421	67.47
04	1011306260603	421	291.88
05	1011306260603	421	16.99
06	1011306260603	421	16.99
07	1011306260603	421	74.38
08	1011306260603	421	105.99
09	1011306260603	421	22.17
10	1011306260603	421	7.39

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1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/O'MARA

	08/31/10 NET 30 DAYS	MOLINA, ROSA DESTINATION	0 AP FINE ARTS
13 45.29	1.00 EA	ITEM # 00335-0000 YARKA PAN	45.2900
		WATERCOLORS-PROFESSIONAL	
14 45.29	1.00 EA	ITEM # 00335-0249 EXTENDED	45.2900
15 45.29	1.00 EA	ITEM 00335-1249 SEQUEL	45.2900
16 21.52	4.00 EA	ITEM 23903-1007 ELMER'S RUBBER CEMENT	5.3800
17 17.72	2.00 EA	ITEM 21711-1001 PASTEL / CHARCOAL	8.8600
		FIXATIVE	
18 33.60	15.00 EA	ITEM 13619-1023 HARDBOARD PANEL 9X12	2.2400
19 41.10	15.00 EA	ITEM# - 1005 11X14	2.7400
20 17.50	25.00 EA	ITEM # 13506-2005 SCRATCHBOARD 11X14	.7000
21 74.70	15.00 EA	ITEM # Y07135-2008 STRETCHED CANVAS	4.9800
		16X20	
22 93.90	15.00 EA	ITEM -2019 18X24	6.2600
23 11.80	20.00 EA	ITEM # Y07008-0057 CANVAS PANEL 5X7	.5900
24 25.80	20.00 EA	ITEM #Y07008-0912 9X12	1.2900
25 46.30	2.00 EA	Y00623 1029 GESSO (GALLON)	23.1500
26 34.00	10.00 EA	ITEM Y10011-1092 WATERCOLOR PAPER 22X20	3.4000
27 118.50	50.00 EA	ITEM # C13412-1008 ILLUSTRATION	2.3700
		BOARD-HOT PRESS	

28	50.00	EA	ITEM #C13407-1008	ILLUSTRATION BOARD	2.4100
120.50					
			COLD PRESS		
29	2.00	EA	ITEM #14913-1009	SCRATCHBOARD TOOL KIT	14.4200
28.84					
30	3.00	EA	ITEM # Y10710-1209	12X16 COLOR DRAWING	7.4800
22.44					
			PAPER		

844.09

11	1011306260603	421	7.39
12	1011306260603	421	7.39
13	1011306260603	421	45.29
14	1011306260603	421	45.29
15	1011306260603	421	45.29
16	1011306260603	421	21.52
17	1011306260603	421	17.72
18	1011306260603	421	33.60
19	1011306260603	421	41.10
20	1011306260603	421	17.50

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PAGE NO. 3

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/O'MARA

08/31/10 MOLINA, ROSA
 NET 30 DAYS DESTINATION

0
 AP FINE ARTS

31	50.00	EA	ITEM C17203-2003	MATBOARD 20X32	3.4800
174.00					

32	5.00	EA	ITEM C22150-3009	ARTIST DRAWING	9.4900
47.45					
			PENS-BLACK SET OF 6		
33	1.00	EA	ITEM # C21117-1019	COLORED DRAWING	26.9900
26.99					
			LINKS SET 1		
34	1.00	EA	ITEM C21117-1009	COLORED DRAWING INKS	26.9900
26.99					
			SET 2		
35	1.00	EA	ITEM Y10722-1020	19X25 DRAWING PAPER	15.7900
15.79					
			PASTEL		
36	1.00	EA	ITEM # -1040	PORTRAIT	15.7900
15.79					
37	1.00	EA	ITEM # -1050	MUTED	15.7900
15.79					
38	20.00	EA	ITEM Y10423-2002	22X30 BLACK DRAWING	2.8800
57.60					
			PAPER		
39	1.00	EA	ITEM # 22843-1006	GENERAL'S POWDERED	9.2900
9.29					
			GRAPHITE		
40	1.00	EA	ITEM # 05212 9004	BLICK SYNTHETIC BRUSH	11.5900
11.59					
			SET		
41	1.00	EA	ITEM # 20009-1609	CARBOTHELLO PASTEL	58.9900
58.99					
			PENCILS-60 COUNT		
42	2.00	EA	ITEM # 55501-1007	CLEAR ACETATE 14X17	14.5500
29.10					
43	2.00	EA	ITEM # 55501-1009	CLEAR ACETATE 19X24	26.9900
53.98					
44	1.00	EA	ITEM #55501-1003	CLEAR ACETATE ROLL	43.6700
43.67					
			25"X100'		
45	10.00	EA	ITEM #24126-1048	MASKING TAPE 2 INCH	2.1700
21.70					

608.72

21	1011306260603	421	74.70
22	1011306260603	421	93.90
23	1011306260603	421	11.80
24	1011306260603	421	25.80
25	1011306260603	421	46.30
26	1011306260603	421	34.00
27	1011306260603	421	118.50
28	1011306260603	421	120.50
29	1011306260603	421	28.84
30	1011306260603	421	22.44

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/O'MARA

08/31/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
AP FINE ARTS

46 2.00 EA ITEM # 23003-1536 DOUBLE STICK FOAM 30.9500
61.90
TAPE

61.90

2,284.42

31	1011306260603	421	174.00
32	1011306260603	421	47.45
33	1011306260603	421	26.99
34	1011306260603	421	26.99
35	1011306260603	421	15.79
36	1011306260603	421	15.79
37	1011306260603	421	15.79
38	1011306260603	421	57.60
39	1011306260603	421	9.29
40	1011306260603	421	11.59

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/O'MARA

08/31/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
AP FINE ARTS

41	1011306260603	421	58.99
42	1011306260603	421	29.10
43	1011306260603	421	53.98
44	1011306260603	421	43.67
45	1011306260603	421	21.70
46	1011306260603	421	61.90

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9690
ELEMENTARY SCHOOL
ZANER BLOSER
WEST

PO BOX 16764
COLUMBUS OH 43216-6764

PHONE: 800-421-3018 FAX: 800-992-6087

FAX: 800-992-6087

THE WHEATLANDS

2290 BARRINGTON DRIVE

AURORA IL 60503
630-636-3500

ATTN: CHRIS MCNANNA

	08/31/10	CHRIS MCNANNA	0
	NET 30 DAYS	DESTINATION	
01	140.00	978-0-73675145-2 - 2C HANDWRITING	10.9900
1,538.60			
02	120.00	978-0-7367-5146-9 - 3RD GRADE	10.9900
1,318.80			
		HANDWRITING	
03	1.00	S/H	260.0000
260.00			

3,117.40

3,117.40

01	1011101660000	421	1,538.60
02	1011101660000	421	1,318.80
03	1011101660000	421	260.00

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110114

4994 FAX: 888-388-6344
 SCHOOL SPECIALTY
 PO BOX 8030
 APPLETON WI 54912-8030

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 888-388-3224 FAX: 888-388-6344
 CROFT

ATTN: STANICH/O'MARA-

08/31/10
 NET 30 DAYS
 DESIGN

MOLINA, ROSA
 DESTINATION

0
 AP DRAWING & 2D

TEL # 1 888 388 3224

FAX # 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
 CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM #9-404706	COLOR KNEADED ERASER	49.9900
49.99				
02	1.00 EA	ITEM 9-085860-795	PAINT PALETTE W/	12.9900
12.99				
		COVER		
03	1.00 EA	ITEM # 9-246903-795	OIL/ACRYLIC BRUSHES	39.9900
39.99				
04	1.00 EA	ITEM # 9-224211 795	WATERCOLOR BRUSHES	39.9900
39.99				
05	1.00 EA	ITEM 9-443486-795	UTILITY BRUSHES	25.9900
25.99				
06	2.00 EA	ITEM # 9-020814-795	EBONY PENCILS DOZEN	4.3900
8.78				
07	1.00 EA	ITEM 9-406088-795	REEVES SKETCHING	56.9900
56.99				
		PENCILS		
08	1.00 EA	ITEM # 9-405667-795	GENERAL'S CHARCOAL	119.9900
119.99				
		SCHOOL PACK		

354.71

354.71

01	1011306260603	421	49.99
02	1011306260603	421	12.99
03	1011306260603	421	39.99
04	1011306260603	421	39.99
05	1011306260603	421	25.99
06	1011306260603	421	8.78
07	1011306260603	421	56.99
08	1011306260603	421	119.99

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PAGE NO. 1

6776	FAX: 800-260-1482	OSWEGO EAST HIGH SCHOOL
JW PEPPER & SON INC		1525 HARVEY ROAD
PO BOX 642		OSWEGO IL 60543
EXTON PA 19341		630-636-2200
PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: STANICH/O'MARA-
CROFT		

09/01/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS
TEL # 1 800 345 6296		FAX # 1 800 260
1482		

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH AT 630 636 2366.

		THANK YOU.	
01	1.00 EA	ITEM 2476411	44.9500
44.95			
02	1.00 EA	ESTIMATED SHIPPING COST	4.4900
4.49			

49.44

49.44			
01	1011306260603	421	44.95
02	1011306260603	421	4.49

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110117

2199 FAX: 630-836-1362
ED HOY INTERNATIONAL
27625 DIEHL ROAD
WARRENVILLE IL 60555

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-5668 FAX: 630-836-1362

ATTN: PHILLIPS, LISA

09/02/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
JEWELRY

TEL # 1 800 323 5668
136

FAX # 1 630 836

THIS ORDER IS " PICK UP". PLEASE CALL WHEN READY FOR
PICK UP.

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATER STANICH AT 630 636 2366.

THANK YOU.

01	6.00 EA	ITEM # 20162 TOYO TC-600 PISTOL GRIP	24.6500
147.90			

02	1.00 EA	ITEM # 2740G72 SUPER STAR N GRINDER P	107.6000
107.60			

03	2.00 EA	ITEM # 52302 WELDBOND ADHESIVE P E6	4.7500
9.50			

04	2.00 EA	ITEM #5219 E6000 ADHESIVE P. E6	3.7900
7.58			

05	5.00 EA	ITEM # 484316 SILVER PLATED	10.6500
53.25			

06	1.00 EA	BAILS-MEDIUM (25) P. A25 ITEM # PUP	64.5000
64.50			

390.33

390.33

01	1011306260603	421	147.90
02	1011306260603	421	107.60
03	1011306260603	421	9.50
04	1011306260603	421	7.58
05	1011306260603	421	53.25
06	1011306260603	421	64.50

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1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH, HEATHER

09/02/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	VISUAL ART 2

TEL # 1 800 447 8192 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	80.00 EA	ITEM A 18973 1008 PLASTIC PLATE	2.9900
239.20			

MONOTYPE PRINTING			
02	2.00 EA	ITEM # A40305-8006 BLICK BLOCK	12.9900
25.98			

PRINTING INK BROWN 16 OZ			
03	2.00 EA	ITEM # A40305-2006 BLICK BLOCK PRINTING	12.9900
25.98			

INK BLACK 16 OZ			
04	1.00 EA	ITEM # A21519-1012 BLICK SOAP ERASER	5.4900
5.49			

05	24.00 EA	ITEM # A21316-2001 SHARPIE FINE POINT	.8900
21.36			

MARKER			
06	24.00 EA	ITEM # A 21315-2003 SHARPIE ULTRA FINE	.8400
20.16			

07	1.00 EA	POINT MARKER ITEM # A10449-1123 BLACK INK BLOCK	32.9500
32.95			
08	2.00 EA	PRINTING PACKS ITEM # A10431-1023 SPEEDBALL	10.0600
20.12			
09	2.00 EA	PRINTMASTER PAPER ITEM # A30427-7966 AMACOTEXTURED GLAZE	12.5700
25.14			
10	1.00 EA	GREEN STONE ITEM A30427-2506 AMACO TEXTURED GLAZED	16.7200
16.72			

433.10

01	1011306260603	421	239.20
02	1011306260603	421	25.98
03	1011306260603	421	25.98
04	1011306260603	421	5.49
05	1011306260603	421	21.36
06	1011306260603	421	20.16
07	1011306260603	421	32.95
08	1011306260603	421	20.12
09	1011306260603	421	25.14
10	1011306260603	421	16.72

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PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH, HEATHER

09/02/10 MOLINA, ROSA

0

	NET 30 DAYS	DESTINATION	VISUAL ART 2
		LIANA GRAY	
11	1.00 EA	ITEM # A30427 8926 AMACO TEXTURED GLAZE	16.7200
16.72			
		SANDSTONE	
12	2.00 EA	ITEM # A30427-5686 AMACO TEXTURE GLAZE	12.5700
25.14			
		SPECKLD BLUE-GRAY	
13	2.00 EA	ITEM # A30468-8004 AMACO ARROYA GLAZES	3.2700
6.54			
14	4.00 EA	ITEM A07015-1012 BLICK ECONOMY CANVAS	11.1200
44.48			
		PANEL CLASS PACKS	
15	3.00 EA	ITEM # A23009-1001 3M SCOTCH MASKING	10.6600
31.98			
		TAPE 1"	
16	1.00 EA	ITEM # A23305-1002 3 M HEAVY-DUTY TAPE	81.4200
81.42			
		DISPENSER	
17	5.00 EA	ITEM # A40219-1010 ETCHING/DRYPOINT	9.2500
46.25			
		SCRIBES	
18	10.00 EA	ITEM # A45212-000 ETCHING NEEDLE	6.3600
63.60			

316.13

749.23

11	1011306260603	421	16.72
12	1011306260603	421	25.14
13	1011306260603	421	6.54
14	1011306260603	421	44.48
15	1011306260603	421	31.98
16	1011306260603	421	81.42
17	1011306260603	421	46.25
18	1011306260603	421	63.60

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24057 FAX: 509-838-2602 OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS 1525 HARVEY ROAD
PO BOX 450 OSWEGO IL 60543
SPOKANE WA 99210-0450 630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602 ATTN: STANICH/PHILLIPS

09/02/10 MOLINA, ROSA 0
NET 30 DAYS DESTINATION JEWELRY

PHONE # 1 800 366 2156 FAX # 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	3.00 EA	ITEM # 46-706-2 26 GG WIRE PURPLE	5.1600
15.48			
02	2.00 EA	ITEM # 46-706-11 26 GG WIRE-COPPER	5.1600
10.32			
03	18.00 EA	ITEM # 69-292 BEADSMITH MINI TRAVEL KIT	12.0000
216.00			
04	3.00 EA	ITEM # 52-030-18-02 18"CABLE CHOKER	9.9000
29.70			
		W/SMOOTH BLACK (10)	
05	1.00 EA	ITEM # 41-283-3 3MM END CAPS SILVER	7.2000
7.20			
		PLATE (1 GR)	
06	1.00 EA	ITEM # 41-285-3 5 MM CAPS SILVER PLATE	10.2000
10.20			
		(1 GR)	
07	4.00 EA	ITEM # 46-700-14 20 GG WIRE-SILVER	5.0400
20.16			
		(45')	
08	6.00 EA	ITEM # 46-709-14 18 GG WIRE-SILVER	5.0400
30.24			
		(30')	
09	4.00 EA	ITEM # 46-425-14 21 GG SQUARE SILVER	5.0900
20.36			

			WIRE (25')	
10	1.00	EA	ITEM # 51-209-03-3 3-LOOP SILVER PLATE	12.0000
12.00				
			RINGS (1/2 GR)	
11	4.00	EA	ITEM # 46-706-12 26 GG WIRE-BLACK	5.1600
20.64				

392.30

01	1011306260603	421	15.48
02	1011306260603	421	10.32
03	1011306260603	421	216.00
04	1011306260603	421	29.70
05	1011306260603	421	7.20
06	1011306260603	421	10.20
07	1011306260603	421	20.16
08	1011306260603	421	30.24
09	1011306260603	421	20.36
10	1011306260603	421	12.00

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PAGE NO. 2

24057	FAX: 509-838-2602	OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS		1525 HARVEY ROAD
PO BOX 450		OSWEGO IL 60543
SPOKANE WA 99210-0450		630-636-2200
PHONE: 800-366-2156	FAX: 509-838-2602	ATTN: STANICH/PHILLIPS

	09/02/10	MOLINA, ROSA	0
	NET 30 DAYS	DESTINATION	JEWELRY
12	4.00	EA	ITEM 46-706-14 26 GG WIRE-SILVER
20.64			5.1600
13	3.00	EA	ITEM # 46-706-20 26 GG WIRE GOLD
15.48			5.1600

14	3.00	EA	ITEM # 46-700 -01	20 GG WIRE-BLUE	5.0400
15.12					
15	3.00	EA	ITEM # 46-700 -02	20 GG WIRE PURPLE	5.0400
15.12					
16	2.00	EA	ITEM # 46-700-11	20 GG WIRE - COPPER	5.0400
10.08					
17	4.00	EA	ITEM # 46-700-12	20 GG WIRE BLACK	5.0400
20.16					
18	2.00	EA	ITEM # 46-700-20	20 GG WIRE GOLD	5.0400
10.08					
19	3.00	EA	ITEM # 46-709-01	18 GG WIRE BLUE	5.0400
15.12					
20	3.00	EA	ITEM # 46-709-03	18 GG WIRE GREEN	5.0400
15.12					
21	3.00	EA	ITEM # 46-709 07	18 GG WIRE RED	5.0400
15.12					
22	2.00	EA	ITEM # 46-709-11	18 GG WIRE COPPER	5.0400
10.08					
23	4.00	EA	ITEM # 46-709 12	18 GG WIRE BLACK	5.0400
20.16					
24	3.00	EA	ITEM # 46-709 20	18 GG WIRE GOLD	5.0400
15.12					
25	3.00	EA	ITEM # 46-709-15	18 GG WIRE MAGENTA	5.0400
15.12					
26	2.00	EA	ITEM # 61-220-02	DYED HEMP TWINE BLACK	7.5000
15.00					
27	2.00	EA	ITEM # 61-220-09	DYED HEMP TWINE	7.5000
15.00					
			PURPLE		
28	2.00	EA	ITEM #61-220-07	DYED HEMP TWINE BLUE	7.5000
15.00					
29	2.00	EA	ITEM # 61-220-27	DYED HEMP TWINE GREEN	7.5000
15.00					
30	2.00	EA	ITEM # 61 220 05	DYED HEMP TWINE	7.5000
15.00					
			RED		
31	1.00	EA	ESTIMATED SHIPPING COST		67.9800
67.98					

355.50

747.80

11	1011306260603	421	20.64
12	1011306260603	421	20.64
13	1011306260603	421	15.48
14	1011306260603	421	15.12
15	1011306260603	421	15.12
16	1011306260603	421	10.08
17	1011306260603	421	20.16

18	1011306260603	421	10.08
19	1011306260603	421	15.12
20	1011306260603	421	15.12

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PAGE NO. 3

24057	FAX: 509-838-2602	OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS		1525 HARVEY ROAD
PO BOX 450		OSWEGO IL 60543
SPOKANE WA 99210-0450		630-636-2200
PHONE: 800-366-2156	FAX: 509-838-2602	ATTN: STANICH/PHILLIPS
09/02/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	JEWELRY

21	1011306260603	421	15.12
22	1011306260603	421	10.08
23	1011306260603	421	20.16
24	1011306260603	421	15.12
25	1011306260603	421	15.12
26	1011306260603	421	15.00
27	1011306260603	421	15.00
28	1011306260603	421	15.00
29	1011306260603	421	15.00
30	1011306260603	421	15.00

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24057	FAX: 509-838-2602	OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS		1525 HARVEY ROAD
PO BOX 450		OSWEGO IL 60543
SPOKANE WA 99210-0450		630-636-2200
PHONE: 800-366-2156	FAX: 509-838-2602	ATTN: STANICH/PHILLIPS

09/02/10	MOLINA, ROSA
NET 30 DAYS	DESTINATION

0
JEWELRY

31 1011306260603 421 67.98

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110121

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

PHONE: 800-723-2787 FAX: 800-621-8293

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH/PHILLIPS

09/02/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
JEWELRY

TEL # 1 800 828 4548

FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00	EA	ITEM # 61520-1001	FANCY GLASS BEAD MIS	14.5900
29.18					
02	2.00	EA	ITEM # A60618-1245	JEWELRY PLIERS LONG	3.9900
7.98					
			NOSE		
03	2.00	EA	ITEM # A60618 1145	JEWELRY PLIERS ROUND	3.9900
7.98					
			TIP		
04	2.00	EA	ITEM # A60618 1045	JEWELRY PLIERS SIDE	3.9900
7.98					
			CUTTER		
05	8.00	EA	ITEM # A609621350	COILING CORE 1/2"	17.0200
136.16					
06	12.00	EA	ITEM # A61132-2020	BLICK STUDIO TILE	3.5100
42.12					
			GROUT BLACK		
07	12.00	EA	ITEM # A61132-1000	BLICK STUDIO TILE	3.5100
42.12					
			GROUT WHITE		
08	4.00	EA	ITEM # A32902-1001	OVAL POL SPONGE	2.2600
9.04					
09	6.00	EA	ITEM # A60962-1325	COILING SORR 1/4"	12.7500
76.50					
10	4.00	EA	ITEM #A62985-1020	HEMP TWINE 20 LBS	7.9900
31.96					
11	4.00	EA	ITEM # A62985--1048	HEMP TWINE 48 LBS	7.9900
31.96					
12	1.00	EA	ITEM # A63100-1009	EMBROIDERY FLOSS	5.5900
5.59					
13	10.00	EA	ITEM # A01301-1009	TIE DYE KIT BY	15.8600
158.60					

587.17

01	1011306260603	421	29.18
02	1011306260603	421	7.98
03	1011306260603	421	7.98
04	1011306260603	421	7.98
05	1011306260603	421	136.16
06	1011306260603	421	42.12
07	1011306260603	421	42.12
08	1011306260603	421	9.04

09	1011306260603	421	76.50
10	1011306260603	421	31.96

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PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/PHILLIPS

09/02/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	JEWELRY
	JACQUARD	
14	5.00 EA ITEM # 61514-1025 IMITATION LEATHER CORD	10.6600
53.30		
15	6.00 EA ITEM # A60632-1034 FLOCKED BEAD BOARD	3.1400
18.84		
16	1.00 EA ITEM # A30319-0100 KEMPER KLAY GUN WITH	10.0700
10.07		
	19 DISCS	
17	1.00 EA ITEM #A35127-1001 STUDIO BY SCULPEY	10.1000
10.10		
	SUPER SLICER	
18	1.00 EA ITEM # 135008-3000 DREMEL 300 SERIES	129.5600
129.56		
	ROTARY TOOL KIT	
19	24.00 EA ITEM # A21218-2001 CRAYOLA CLASSIC	.3700
8.88		
	BLACK MARKERS	
20	20.00 EA ITEM # Y13414-1003 BLICK ILLUSTRATION	2.6900
53.80		
	BOARD 20X30	
21	4.00 EA ITEM # A00018-1001 BLICK STUDET TEMPERA	13.7400
54.96		
	6 PACK	

22	1.00 EA	ITEM # A00018-5008	BLICK BLUE TEMPERA	9.2000
9.20				
		1/2 GALLON		
23	1.00 EA	ITEM # A00711-1049	BLICKRYLIC 6 PACK	22.9900
22.99				
		PINTS BASIC COLORS		
24	12.00 EA	ITEM # A03041-1010	ROUND 10-WELL TRAY	.7500
9.00				
		(PLASTIC)		
25	1.00 EA	ITEM # A06036-1001	TAKLON BRUSH	136.8500
136.85				
		CANISTER LONG HANDLE		
26	12.00 EA	ITEM # A55430 1018	BLICK ALUMINUM	2.7300
32.76				

550.31

11	1011306260603	421	31.96
12	1011306260603	421	5.59
13	1011306260603	421	158.60
14	1011306260603	421	53.30
15	1011306260603	421	18.84
16	1011306260603	421	10.07
17	1011306260603	421	10.10
18	1011306260603	421	129.56
19	1011306260603	421	8.88
20	1011306260603	421	53.80

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PAGE NO. 3

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

09/02/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
JEWELRY

27	6.00	EA	RULERS 18"		
33.18			ITEM #A20411-2009	DESIGN EBONY PENCILS	5.5300
			(12 PACK)		
28	60.00	EA	ITEM # A21002-1000	ALVIN VINYL ERASERS	.4700
28.20					
29	24.00	EA	ITEM # A21518-3050	DESIGN KNEADED	.6000
14.40					
			RUBBER ERASER		
30	3.00	EA	ITEM # 33228-2002	FIMO SOFT 13 OZ BLACK	6.7500
20.25					
31	4.00	EA	ITEM # 33228-3453	FIMO SOFT 2 OZ CHERRY	1.9900
7.96					
			RED		
32	4.00	EA	ITEM # 33228-3253	FIMO SOFT INDIAN RED	1.9900
7.96					
33	4.00	EA	ITEM # 33228-4063	FIMO SOFT LEMON	1.9900
7.96					
34	4.00	EA	ITEM # 33228-4913	FIMO SOFT MANDARIN	1.9900
7.96					
35	2.00	EA	ITEM #33228-5112	FIMO SOFT PEPPERMINT	6.7500
13.50					
			13 OZ		
36	4.00	EA	ITEM # 33228-6173	FIMO SOFT PLUM	1.9900
7.96					
37	4.00	EA	ITEM #33228-7233	FIMO SOFT LIME GREEN	1.9900
7.96					
38	4.00	EA	ITEM # 332287913	FIMO SOFT TROPICAL	1.9900
7.96					
			GREEN		
39	4.00	EA	ITEM # 33228-6513	FIMI SOFT VIOLET	1.9900
7.96					
40	4.00	EA	ITEM # 33228-5063	FIMO SOFT BRILLIANT	1.9900
7.96					
			BLUE		
41	4.00	EA	ITEM # 33228-1002	FIMO SOFT WHITE 13 OZ	6.7500
27.00					
42	8.00	EA	ITEM 33228-0109	FIMO SOFT 10 COLOR SET	6.1800
49.44					
43	2.00	EA	ITEM A11409-5013	BLICK 80 LB	2.4200
4.84					

262.45

21	1011306260603	421	54.96
22	1011306260603	421	9.20
23	1011306260603	421	22.99

24	1011306260603	421	9.00
25	1011306260603	421	136.85
26	1011306260603	421	32.76
27	1011306260603	421	33.18
28	1011306260603	421	28.20
29	1011306260603	421	14.40
30	1011306260603	421	20.25

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PAGE NO. 4

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/PHILLIPS

	09/02/10	MOLINA, ROSA	0
	NET 30 DAYS	DESTINATION	JEWELRY
		CONSTRUCTION PAPER BLUE	
44	2.00 EA	ITEM # A11049-5043 BLICK 80-LB	2.4200
4.84			
		CONSTRUCTION PAPER DARK BLUE	
45	2.00 EA	ITEM # A11409-5093 BLICK 80-LB	2.4200
4.84			
		CONSTRUCTION PAPER SKY BLUE	
46	2.00 EA	ITEM # A11409-5133 BLICK 80-LB	2.4200
4.84			
		CONSTRUCTION PAPER TURQUOISE	
47	4.00 EA	ITEM# A11409-2033 BLICK 80-LB	2.4200
9.68			
		CONSTRUCTION PAPER BLACK	
48	2.00 EA	ITEM # A11409-7033 BLICK 80 LB	2.4200
4.84			
		CONSTRUCTION PAPER DARK GREEN	
49	2.00 EA	ITEM # A11049-7093 BLICK 80-LB	2.4200
4.84			
		CONSTRUCTION PAPER HOLIDAY GREEN	

50	6.00	EA	ITEM A21211-0249	PENTEL COLOR PENS 24	17.7500
106.50					
51	96.00	EA	ITEM # A213152003	LACK SHARPIE ULTRA	.8400
80.64					
			FINE POINT		
52	96.00	EA	ITEM # A21316-2001	BLACK SHARPIE FINE	.8900
85.44					
			POINT		
53	4.00	EA	ITEM # A23883-1008	ELMER'S TACKY GLUE 8	2.2600
9.04					
			OZ		
54	48.00	EA	ITEM A23810-1010	ELMER'S GLUE STICKS	.5100
24.48					
			.21 OZ		
55	6.00	EA	ITEM # A57097 1008	STRAIGHT 8" FISKARS	2.8700
17.22					
			RECYCLED SCISSORS		

357.20

31	1011306260603	421	7.96
32	1011306260603	421	7.96
33	1011306260603	421	7.96
34	1011306260603	421	7.96
35	1011306260603	421	13.50
36	1011306260603	421	7.96
37	1011306260603	421	7.96
38	1011306260603	421	7.96
39	1011306260603	421	7.96
40	1011306260603	421	7.96

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PAGE NO. 5

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

	09/02/10	MOLINA, ROSA	0	
	NET 30 DAYS	DESTINATION	JEWELRY	
56	6.00 EA	ITEM # A13307-1015	BRISTOL BOARD PADS	8.0900
48.54		(11 X 14)		
57	10.00 EA	ITEM # A20519 0369	CRAYOLA COLORED	7.1300
71.30		PENCILS 36 COLORS		

119.84

1,876.97

41	1011306260603	421	27.00
42	1011306260603	421	49.44
43	1011306260603	421	4.84
44	1011306260603	421	4.84
45	1011306260603	421	4.84
46	1011306260603	421	4.84
47	1011306260603	421	9.68
48	1011306260603	421	4.84
49	1011306260603	421	4.84
50	1011306260603	421	106.50

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PAGE NO. 6

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

09/02/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

51 1011306260603 421

80.64

52	1011306260603	421	85.44
53	1011306260603	421	9.04
54	1011306260603	421	24.48
55	1011306260603	421	17.22
56	1011306260603	421	48.54
57	1011306260603	421	71.30

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110122

PAGE NO. 1

21764	FAX: 562-988-0888	OSWEGO EAST HIGH SCHOOL
SCHOOL SAVERS		1525 HARVEY ROAD
3809 PINE AVENUE		OSWEGO IL 60543
LONG BEACH CA 90807		630-636-2200
PHONE: 800-221-2120	FAX: 562-988-0888	ATTN: GUSSMAN, JASON

09/03/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	MATH CALCULATORS

TEL # A 1800 221 2120	FAX # 1
562 988 0888	

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JASON GUSSMAN AT 630 636 2268.

THANK YOU.

01	14.00 EA	ITEM TI-84 + RTL RETAIL PACKAGED,	99.8900
1,398.46			
		BLACK (10-199 QTY BULK PRICING)	
02	1.00 EA	ESTIMATED SHIPPING COST	70.0000
70.00			

1,468.46

1,468.46

01 1011306260606	410	1,398.46
02 1011306260606	410	70.00

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110123

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: GORDAN/EVERSON
	09/03/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	

01	1.00 EA	SUPPLIES	728.8500
728.85			
		PER ATTACHED LIST FOR PO 110123 FOR SPECIFIC ITEMS	
02	1.00 EA	FREE SHIPPING AND HANDLING	.0000
.00			

728.85

728.85

01	1011204460615	410	728.85
02	1011204460615	410	.00

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110124-1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400

PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: CHRIS SMITH

	09/03/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	SCIENCE SUPPLIES	873.0100
873.01			
		SEE ATTACHMENT FOR ORDERING SPECIFICS	
02	1.00 EA	10% SHIPPING/HANDLING	87.3000
87.30			

960.31

960.31		
01 1011204441418	410	873.01
01 1011204460615	410	.00

02 1011204441418	410	87.30
02 1011204460615	410	.00

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110125-1

PAGE NO. 1

SCHOOL	1419	FAX: 800-222-7112	KARL PLANK JUNIOR HIGH
	CAROLINA BIOLOGICAL SUPPLY COMPANY		510 SECRETARIAT LANE
	2700 YORK ROAD		OSWEGO IL 60543
	BURLINGTON NC 27215-3398		630-551-9400
	PHONE: 800-334-5551	FAX: 800-222-7112	ATTN: CHRIS SMITH

09/03/10	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	SCIENCE SUPPLIES	931.6000
931.60			
		SEE ATTACHMENT FOR ORDERING SPECIFICS	
02	1.00 EA	10% SHIPPING/HANDLING	93.1600
93.16			

1,024.76

1,024.76

01	1011204441418	410	931.60
01	1011204460615	410	.00
02	1011204441418	410	93.16
02	1011204460615	410	.00

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110126

PAGE NO. 1

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/O'MARA

09/08/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
SUPPLIES

TEL # 1 509 252 2900 FAX # 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 46-45133	18 GAUGE COLOR CRAFT	8.5500
8.55				
			WIRE SILVER BLUE	
02	1.00 EA	ITEM # 4645135	TANGERINE	8.5500
8.55				
03	1.00 EA	ITEM # 4645134	SEAFOAM GREEN	8.5500
8.55				
04	1.00 EA	ITEM # 4645132	COPPER	8.5500
8.55				
05	1.00 EA	ITEM # 46 45132	ROSE	8.5500
8.55				
06	1.00 EA	ITEM # 4645131	PEACOCK BLUE	8.5500
8.55				
07	1.00 EA	ITEM # 4645136	LEMON	8.5500
8.55				
08	1.00 EA	ITEM #4645138	ICE BLUE	8.5500
8.55				
09	1.00 EA	ITEM # 4645137	PEACH	8.5500
8.55				
10	4.00 EA	ITEM # 4645121	SILVER PLATE WIRE	6.8400
27.36				
11	2.00 EA	ITEM # 87-071	METAL CLAY TOOL KIT	99.0000
198.00				
12	2.00 EA	ITEM # 87-00550	ART CLAY SILVER 650-50	75.0000
150.00				
			GRAMS	
13	2.00 EA	ITEM # 87-00710	ACS SYRINGE W/3 TIPS	27.9500
55.90				
14	10.00 EA	ITEM # 69-132	CLEAR CONTAINER W/LID	2.5000
25.00				
15	2.00 EA	ITEM # 87-040	CORK CORE CLAY	7.6000
15.20				
16	12.00 EA	ITEM # 87-051	4 X 4.5 NON-STICK WRK	1.0000
12.00				

560.41

01	1011306260603	421	8.55
02	1011306260603	421	8.55
03	1011306260603	421	8.55
04	1011306260603	421	8.55
05	1011306260603	421	8.55
06	1011306260603	421	8.55
07	1011306260603	421	8.55
08	1011306260603	421	8.55

09	1011306260603	421	8.55
10	1011306260603	421	27.36

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PAGE NO. 2

24057	FAX: 509-838-2602	OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS		1525 HARVEY ROAD
PO BOX 450		OSWEGO IL 60543
SPOKANE WA 99210-0450		630-636-2200
PHONE: 800-366-2156	FAX: 509-838-2602	ATTN: STANICH/O'MARA

09/08/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	SUPPLIES

	SURFACE		
17	1.00 EA	ITEM # 87-023-20	ACS PASTE TYPE
28.60			28.6000

28.60

589.01

11	1011306260603	421	198.00
12	1011306260603	421	150.00
13	1011306260603	421	55.90
14	1011306260603	421	25.00
15	1011306260603	421	15.20
16	1011306260603	421	12.00
17	1011306260603	421	28.60

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PAGE NO. 1

7091	FAX: 800-328-4729	OSWEGO EAST HIGH SCHOOL
USE VENDOR #4994 SAX ARTS & CRAFTS		1525 HARVEY ROAD
2725 S MOORLAND ROAD		OSWEGO IL 60543
SUITE 101		630-636-2200
NEW BERLIN WI 53151		
PHONE: 800-558-6696	FAX: 800-328-4729	ATTN: STANICH/OMARA-
CROFT		

09/08/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	SUPPLIES

TEL # 1 888 388 3224 PHONE # 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 9-410880-705	FABRIC DECO KIT	112.6400
112.64				
02	1.00 EA	ITEM # 9-402891-705	LUMIER PAINT	33.8200
33.82				

146.46

146.46			
01	1011306260603	421	112.64
02	1011306260603	421	33.82

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110128

19036 FAX: 630-543-2614
A-1 AIR COMPRESSOR CORP
679 WINTHROP AVENUE
ADDISON IL 60101

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-543-2606 FAX: 630-543-2614

ATTN: CARLISLE/TIBERIO

09/09/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
MAINTENANCE

TEL: 1 630 543 2606

FAX # 1 630 543 2614

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT GUY TIBERIO DIRECTLY AT 630 636 2311.

THANK YOU.

01	1.00 EA	1 S 250019-453	REGULATOR KIT	78.5000
78.50				
02	2.00 EA	2 3000-10	AUTO DRAIN	36.8500
73.70				
03	1.00 EA	1 S250024-427	LINE FILTER	246.5000
246.50				
04	1.00 EA		ZONE CHARGE	135.0000
135.00				
05	2.25 EA		REGULAR HOURLY CHARGE 2.25 X 92/HR	92.0000
207.00				

740.70

740.70

01	1014906241413	410	78.50
02	1014906241413	410	73.70
03	1014906241413	410	246.50
04	1014906241413	410	135.00
05	1014906241413	410	207.00

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PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA

09/20/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY 1 AND 2

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	4.00 EA	ITEM 30411-7924	AMACO VELVET	3.0800
12.32				
		UNDERGLAZES-SHADOW 2 OX		
02	4.00 EA	ITEM 2804	PEARL GRAY	3.0800
12.32				
03	4.00 EA	ITEM # 2624	DARK GRAY	3.0800
12.32				
04	4.00 EA	ITEM # 2614	MIST GRAY	3.0800
12.32				
05	2.00 EA	ITEM # 1016	WHITE PINT	14.3400
28.68				
06	1.00 EA	ITEM 30425-0069	AMACO REWARD	174.1300
174.13				
		SUNSTROKES UNDERGLAZES		

252.09

252.09

01	1011306260603	421	12.32
02	1011306260603	421	12.32
03	1011306260603	421	12.32
04	1011306260603	421	12.32
05	1011306260603	421	28.68
06	1011306260603	421	174.13

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3
HON COMPANY
200 OAK STREET
PO BOX 1109
MUSCATINE IA 52761-0071
PHONE: 563-272-7100

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: MOLINA, ROSA

09/21/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
KEYS

PHONE 1 800 336 8398

FAX # 1 800 328 7257

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER,
PLEASE CONTACT ROSA MOLINA DIRECTLY AT 630 636 2212.

THANK YOU.

01	2.00 EA	(2) CABINET KEYS 115 E	6.0000
12.00			
02	2.00 EA	2 (TWO) KEYS 125E	6.0000
12.00			
03	1.00 EA	ESTIMATED SHIPPING	3.0000
3.00			

27.00

27.00

01	1011306260000	410	12.00
02	1011306260000	410	12.00
03	1011306260000	410	3.00

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110131

SCHOOL	19734	FAX: 708-444-4204	BEDNARCIK JUNIOR HIGH
	MAYER-JOHNSON LLC		10250 HEGGS ROAD
	2100 WHARTON ST		OSWEGO IL 60543
	SUITE 400		630-636-2500
	PITTSBURGH PA 15203		
	PHONE: 708-444-8460	FAX: 708-444-4204	ATTN: GINA KRIZMAN

09/30/10	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

FAX or MAIL ORDER FORM AND PURCHASE ORDER TO:

Crystal Shields
 Infinitec Southwest
 7550 W 183rd St Tinley Park IL 60477
 FAX: 708-444-4204

01	7.00 EA	M1MJ291 BOARDMAKER V.6 PLUS WINDOW WITH	280.0000
1,960.00			
		ADDENDUM INCLUDES 2000-2008 ADDENDUM	
		BUNDLE	
02	1.00 EA	SHIPPING ESTIMATE	50.0000
50.00			

2,010.00

2,010.00			
01 1021500041217	410	1,960.00	
02 1021500041217	410	50.00	

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PAGE NO. 1

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602
LISA/STANICH

ATTN: PHILLIPS,

10/12/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

TEL # 1 800 366 2156
509 838 2601

FAX # 1

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT (630) 636 2366.

THANK YOU.

01	18.00 EA	ITEM #69-292 BEADSMITH MINI TRAVEL KIT	12.0000
216.00			
02	3.00 EA	ITEM #52-030-18-02 18" CABLE CHOKER	9.9000
29.70			
		W/SMOOTH - BLACK (10)	
03	1.00 EA	ITEM #41-283-3 3MM END CAPS SILVER PLATE	7.2000
7.20			
		(1GR)	
04	1.00 EA	ITEM 41-285-3 5MM END CAPS SILVER	10.2000
10.20			
		PLATE (1GR)	

05	1.00 EA	ITEM #51-209-03-3 3-LOOP SILVER PLATE	12.0000
12.00			
		RINGS (1/2 GR)	
06	2.00 EA	ITEM # 61-220-02 DYED HEMP TWINE-BLACK	7.5000
15.00			
07	2.00 EA	ITEM #61-220-05 DYED HEMP TWINE-RED	7.5000
15.00			
08	2.00 EA	ITEM #61-220-27 DYED HEMP TWINE-GREEN	7.5000
15.00			
09	2.00 EA	ITEM #61-220-07 DYED HEMP TWINE - BLUE	7.5000
15.00			
10	2.00 EA	ITEM #61-220-09 DYED HEMP TWINE-PURPLE	7.5000
15.00			
11	8.00 EA	ITEM # 46-456-21 26GG SILVER WIRE	7.5600
60.48			
12	6.00 EA	ITEM #46-406-27 26GG NON-TARNISH BRASS	4.6800
28.08			
		WIRE	

438.66

01	1011306260603	411	216.00
02	1011306260603	411	29.70
03	1011306260603	411	7.20
04	1011306260603	411	10.20
05	1011306260603	411	12.00
06	1011306260603	411	15.00
07	1011306260603	411	15.00
08	1011306260603	411	15.00
09	1011306260603	411	15.00
10	1011306260603	411	15.00

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PAGE NO. 2

24057
RINGS AND THINGS
PO BOX 450

FAX: 509-838-2602

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543

SPOKANE WA 99210-0450

630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602
LISA/STANICH

ATTN: PHILLIPS,

	10/12/10		MOLINA, ROSA		0
	NET 30 DAYS		DESTINATION		JEWELRY
13	4.00 EA	ITEM #46-406-03	26GG GREEN WIRE		3.9600
15.84					
14	4.00 EA	ITEM #46-406-07	26GG RED WIRE		3.9600
15.84					
15	4.00 EA	ITEM #46-406-54	26GG COPPER WIRE		3.9600
15.84					
16	8.00 EA	ITEM #46-406-12	26GG BLACK WIRE		3.9600
31.68					
17	4.00 EA	ITEM #46-406-02	26GG PURPLE WIRE		3.9600
15.84					
18	4.00 EA	ITEM #46-456-31	26GG PEACOCK BLUE		7.5600
30.24					
		WIRE			
19	6.00 EA	ITEM #46-451-21	18GG SILVER WIRE		6.8400
41.04					
20	4.00 EA	ITEM #46-401-01	18GG BLUE WIRE		3.6000
14.40					
21	4.00 EA	ITEM #46-401-03	18GG GREEN WIRE		3.6000
14.40					
22	4.00 EA	ITEM #46-401-12	18GG BLACK WIRE		3.6000
14.40					
23	4.00 EA	ITEM #46-401-02	18GG PURPLE WIRE		3.6000
14.40					
24	6.00 EA	ITEM #46-450-21	20GG SILVER WIRE		5.4000
32.40					
25	4.00 EA	ITEM #46-400-27	20GG NON-TARNISH		5.0400
20.16					
		BRASS WIRE			
26	4.00 EA	ITEM #46-400-03	20GG GREEN WIRE		3.6000
14.40					
27	4.00 EA	ITEM #46-400-07	20 GG RED WIRE		3.6000
14.40					
28	4.00 EA	ITEM #46-400-11	20GG COPPER WIRE		3.6000
14.40					
29	6.00 EA	ITEM #46-400-12	20GG BLACK WIRE		3.6000
21.60					
30	4.00 EA	ITEM #46-400-02	20GG PURPLE WIRE		3.6000
14.40					
31	4.00 EA	ITEM #46-450-31	20GG PEACOCK BLUE WIRE		5.4000
21.60					
32	4.00 EA	ITEM #46-451-32	18GG ROSE WIRE		6.8400
27.36					
33	4.00 EA	ITEM #46-450-32	20GG ROSE WIRE		5.4000
21.60					

34 4.00 EA ITEM #46-456-32 26GG ROSE WIRE 7.5600
30.24

456.48

11	1011306260603	411	60.48
12	1011306260603	411	28.08
13	1011306260603	411	15.84
14	1011306260603	411	15.84
15	1011306260603	411	15.84
16	1011306260603	411	31.68
17	1011306260603	411	15.84
18	1011306260603	411	30.24
19	1011306260603	411	41.04
20	1011306260603	411	14.40

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24057	FAX: 509-838-2602	OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS		1525 HARVEY ROAD
PO BOX 450		OSWEGO IL 60543
SPOKANE WA 99210-0450		630-636-2200
PHONE: 800-366-2156	FAX: 509-838-2602	ATTN: PHILLIPS,
LISA/STANICH		

10/12/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	JEWELRY
35	1.00 EA ESTIMATED SHIPPING COST	89.5100
89.51		

89.51

984.65

21	1011306260603	411	14.40
22	1011306260603	411	14.40
23	1011306260603	411	14.40
24	1011306260603	411	32.40
25	1011306260603	411	20.16
26	1011306260603	411	14.40
27	1011306260603	411	14.40
28	1011306260603	411	14.40
29	1011306260603	411	21.60
30	1011306260603	411	14.40

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PO BOX 450
SPOKANE WA 99210-0450

OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602
LISA/STANICH

ATTN: PHILLIPS,

10/12/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

31	1011306260603	411	21.60
32	1011306260603	411	27.36
33	1011306260603	411	21.60
34	1011306260603	411	30.24
35	1011306260603	411	89.51

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110133

PAGE NO. 1

SCHOOL	23258	FAX: 815-740-1357	KARL PLANK JUNIOR HIGH
	A BEEP LLC		510 SECRETARIAT LANE
	452 N. CHICAGO STREET		OSWEGO IL 60543
	JOLIET IL 60432		630-551-9400
	PHONE: 815-740-1780	FAX: 815-740-1357	ATTN: LAURIE WILLIAMS

	10/19/10	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	4.00 EA	KNB-35L AND KSC-25 BETTERY/CHARGER	100.0000
400.00			
		PACKAGE	
		SEE JIM ORSEN	
		STOCK NO. SEE ABOVE	
02	1.00 EA	SHIPPING/HANDLING	.0000
.00			

400.00

400.00

01	1011204460000	410	400.00
02	1011204460000	410	.00

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PAGE NO. 1

SCHOOL	8180	FAX: 800-944-5432	TRAUGHBER JUNIOR HIGH
	SOCIAL STUDIES SCHOOL SERV.		570 COLCHESTER
	10200 JEFFERSON BLVD.RM.W311		OSWEGO IL 60543
	BOX 802		630-636-2700
	CULVER CITY CA 50232-0802		
	PHONE: 800-421-4246	FAX: 800-944-5432	ATTN:

	10/22/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	KP118DR-G1 PERTHES DIGITAL WORLD ATLAS	169.0000
169.00			
		PAGE 41 GEOGRAPHY	
02	1.00	2P120-WEB HUNGRY PLANT	145.0000
145.00			
03	1.00	LWR142-61 CREAT A CULTUR PAGE 55	13.9900
13.99			
		GEOGRAPHY	
04	1.00	HS710-W1 DEBATING THE DOCUMENTS	139.9500
139.95			
		(800BCE-GOOCE) HISTORY	

05	1.00	INT398-W1 EGYPT SIMULATION - WORLD	59.9500
59.95			
		HISTORY PG 47	
06	1.00	INT188-W1 CHRISTENDOM SIM WORLD HISTORY	59.9500
59.95			
		PAGE 47	
07	1.00	ZP513-WEB DOCUMENT BESED ACTIVITIES FOR	16.9500
16.95			
		ANCIENT HISTORY/INDIA	
08	1.00	2F429-WI EXPLORING HISTORY THROUGH	149.9900
149.99			
		PRIMARY SOURCE CHINA	
09	1.00	2F431-WI EXPLAINING HISTORY THROUGH	149.9900
149.99			
		PRIMARY SOURCE MESOPOTAMIA	
10	1.00	JWW163-W1 CHOOSING YOUR WAY THROUGH THE	24.9900
24.99			
		WORLD'S ANCIENT PAST	
11	1.00	TCS123WEB ANCIENT HISTORY READERS	14.9900
14.99			
		THEATER	
12	1.00	INT843-WEB ANCIENT HISTORY ACTIVATORS	49.9500
49.95			

994.70

994.70

01	1011204260000	423	169.00
02	1011204260000	423	145.00
03	1011204260000	423	13.99
04	1011204260000	423	139.95
05	1011204260000	423	59.95
06	1011204260000	423	59.95
07	1011204260000	423	16.95
08	1011204260000	423	149.99
09	1011204260000	423	149.99
10	1011204260000	423	24.99

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SCHOOL 8180 FAX: 800-944-5432 TRAUGHBER JUNIOR HIGH
SOCIAL STUDIES SCHOOL SERV. 570 COLCHESTER
10200 JEFFERSON BLVD.RM.W311 OSWEGO IL 60543
BOX 802 630-636-2700
CULVER CITY CA 50232-0802
PHONE: 800-421-4246 FAX: 800-944-5432 ATTN:

10/22/10 SANDRA BATTAGLIA 0
NET 30 DAYS DESTINATION

11	1011204260000	423	14.99
12	1011204260000	423	49.95

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PAGE NO. 1

20204 FAX: 630-231-6781
R&M SPECIALTIES, LTD
1827 SUNCAST LANE
BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-231-6674 FAX: 630-231-6781
SEPUT

ATTN: ROSA MOLINA/JIM

10/25/10 MOLINA, ROSA/SEPUT
NET 30 DAYS DESTINATION

0
OE FLAGS

TEL # 1 630 231 6674

FAX 1 630 231 6781

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JIM SEPUT AT 630 636 221.

THANK YOU.

01 2.00 EA 3' X 5' WHITE NYLON DOUBLE SIDED FLAGS 225.0000
450.00

W/LINER & DIGITAL COLOR IMPRINT

450.00

450.00

01 1011306260000 410

450.00

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PAGE NO. 1

4994 FAX: 888-388-6344
SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 888-388-3224 FAX: 888-388-6344

ATTN: STANICH/CAVANAUGH

10/28/10 MOLINA, ROSA
NET 30 DAYS DESTINATION

0
SKETCHBOOKS

TEL # 1 800 558 6696

FAX # 1 800 328 4729

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	250.00	EA	ITEM # 70545786	SKETCH DIARY 50 SHEET	2.3300
582.50					
			PAD		
02	1.00	EA	ESTIMATED SHIPPING COST		58.2500
58.25					

640.75

640.75

01	1011306260603	411	582.50
02	1011306260603	411	58.25

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110137

SCHOOL 3604 FAX: 224-856-5419 KARL PLANK JUNIOR HIGH
GREAT LAKES CLAY & SUPPLY 510 SECRETARIAT LANE
927 N STATE ST OSWEGO IL 60543
ELGIN IL 60123 630-551-9400

PHONE: 800-258-8796 FAX: 224-856-5419 ATTN: GORDON/EVERSON

10/28/10 LAURIE WILLIAMS 0
NET 30 DAYS DESTINATION

01 2000.00 IL BUFF CONE 4-10 CLAY .2100
420.00
STOCK NO. MCL 308
02 1.00 EA SHIPPING/HANDLING 75.0000
75.00

495.00

495.00
01 1011204460615 410 420.00
02 1011204460615 410 75.00

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SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: KAREN MAYER

	11/04/10	P VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	#9490 1500 BANDAIDES 1" X3"	39.9000
39.90			
02	2.00 EA	#50 HEATING PAD	14.2500
28.50			
03	1.00 EA	SHIP AND HAND	8.9500
8.95			

77.35

77.35

01	1021304160000	410	39.90
02	1021304160000	410	28.50
03	1021304160000	410	8.95

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1124	FAX: 815-462-6623	OSWEGO EAST HIGH SCHOOL
FOUR POINT O INC		1525 HARVEY ROAD
12641 OLD PLANK DR		OSWEGO IL 60543
NEW LENOX IL 60451		630-636-2200
PHONE: 815-462-6622	FAX: 815-462-6623	ATTN: SEPUT, JIM (BOB
HODEL)		

11/04/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	CLSRM SCREENS
TEL # 1 815 462 6622		FAX # 1 815
462 6623		

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JIM SEPUT AT 630 636 2212.

			THANK YOU.		
01	9.00	EA	ITEM #40208	DALITE SCREEN 8' X 8'	160.0000
1,440.00					
02	3.00	EA	ITEM #40932	PAIR 6" WALL BRACKET	14.0000
42.00					

1,482.00

1,482.00			
01	1011306260000	700	1,440.00
02	1011306260000	700	42.00

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17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
CROFT

ATTN: STANICH/O'MARA-

11/08/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
POTTERY

PHONE # 1 877 278 2529
4343

FAX # 1 262 884

If you have any questions regarding this order, please
contact Heather Stanich at 630 636 2366.

Thank you.

01	1.00 EA	ITEM #103	BUFF I-1000 LBS	276.0000
276.00				
02	1.00 EA	ESTIMATED SHIPPING COST		65.0000
65.00				

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

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110141

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH

11/12/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	VAI DRAWING I&II

TEL # 1 800 447 8192	FAX # 1 800 621
8293	

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	5.00 EA	ITEM A20408-4809 PRISMA COLOR PENCILS	49.7900
248.95			

(48)

02	4.00 EA	ITEM # A20411-2009 EBONY LAY OUT PENCIL	5.5300
22.12			

03	6.00 EA	ITEM # A20322-0012 DIXON ORIOLE PENCIL	1.7900
10.74			

04	3.00 EA	ITEM # A22855-1036 CLASS PACK	2.7700
8.31			

TORTILLIONS

05	40.00 EA	ITEM # A21002-1000 ALVIN VINYL ERASER	.4700
18.80			

06	4.00 EA	ITEM # A21422-1000 PRISMA COLOR	3.3900
13.56			

SHARPENER

07	25.00 EA	ITEM # A21316 -2001 BLACK FINE POINT	.8900
22.25			

			SHARPIE		
08	8.00	EA	ITEM # A21316-3001	RED FINE POINT	.9500
7.60					
			MARKER		
09	8.00	EA	ITEM # A21315-3003	RED ULTRA FINE POINT	.8900
7.12					
			MARKER		
10	4.00	EA	ITEM # A21316-0809	8 COLOR SET FINE	8.0500
32.20					
			POINT SHARPIE		

391.65

01	1011306260603	411	248.95
02	1011306260603	411	22.12
03	1011306260603	411	10.74
04	1011306260603	411	8.31
05	1011306260603	411	18.80
06	1011306260603	411	13.56
07	1011306260603	411	22.25
08	1011306260603	411	7.60
09	1011306260603	411	7.12
10	1011306260603	411	32.20

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PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH
11/12/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	VAI DRAWING I&II

11	4.00 EA	ITEM # A21315-1089	8 COUNT ULTRA FINE	7.3000
29.20				
		POINT MARKER SET		
12	1.00 EA	ITEM # A21107-2009	FW ACRYLIC INK SET	24.9500
24.95				
13	8.00 EA	ITEM # A57097-1007	DOUBLE THUM 7"	2.5600
20.48				
		SCISSORS		
14	8.00 EA	ITEM # A554430-1018	18" BLICK RULER	2.7300
21.84				

96.47

488.12

11	1011306260603	411	29.20
12	1011306260603	411	24.95
13	1011306260603	411	20.48
14	1011306260603	411	21.84

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110142

17085
WORLD RESEARCH CO
4926 PROFIT DRIVE
TYLER TX 75707

FAX: 903-534-9289

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-843-9737 FAX: 903-534-9289

ATTN: GUSSMAN, JASON

11/15/10
NET 30 DAYS

MOLINA, ROSA
DESTINATION

0
MATH

TEL # 1 800 843 9737

FAX 1 903 534 9289

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JASON GUSSMAN DIRECTLY AT 630 636 2268.

THANK YOU.

01	150.00 EA	ITEM # CT-BK01 INDIVIDUAL CONE TIP	.5000
75.00			
02	150.00 EA	MARKERS - BLACK ITEM CT-PP01 INDIVIDUAL CONE TIP	.5000
75.00			
03	150.00 EA	MARKERS - PURPLE ITEM # CT-BU01 INDIVIDUAL CONE TIP	.5000
75.00			
04	1.00 EA	MARKERS - BLUE ESTIMATED SHIPPING COST	22.5000
22.50			

247.50

247.50

01	1011306260606	421	75.00
02	1011306260606	421	75.00
03	1011306260606	421	75.00
04	1011306260606	421	22.50

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1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH, HEATHER

11/17/10	MOLINA, ROSA	0
NET 30 DAYS	DESTINATION	VISUAL ART 1 & 2

TEL # 1 800 447 8192	FAX # 1 800 621
8293	

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.				
01	1.00 EA	ITEM #A10203-1109	BLICK BUFF MANILA	37.4300
37.43				
DRAWING PAPER				
02	1.00 EA	ITEM #A40305-8006	BLICK BLOCK PRINTING	12.9900
12.99				
INK BROWN 16 OZ				
03	2.00 EA	ITEM #A00711-1049	BASIC COLORS	22.9900
45.98				
BLICKRYLIC SET OF PAINT				

04	2.00 EA	ITEM # A00711-1039	MIXING COLOR	22.9900
45.98				
		BLICKRYLIC SET OF PAINT		
05	24.00 EA	ITEM # A21316-2001	SHARPIE FINE POINT	.8900
21.36				
		MARKER		
06	24.00 EA	ITEM # A21315-2003	SHARPIE ULTRA FINE	.8400
20.16				
		POINT MARKER		
07	200.00 EA	ITEM # A102010-1003	BLICK ALL MEDIA	.5600
112.00				
		PAPER 22"X30"		
08	1.00 EA	ITEM # A10204-1009	18"X24" BLICK	16.2700
16.27				
		NEWSPRINT PAD		
09	1.00 EA	ITEM # A10209-1033	BLICK WHIT SULPHITE	14.9900
14.99				

327.16

01	1011306260603	411	37.43
02	1011306260603	411	12.99
03	1011306260603	411	45.98
04	1011306260603	411	45.98
05	1011306260603	411	21.36
06	1011306260603	411	20.16
07	1011306260603	411	112.00
08	1011306260603	411	16.27
09	1011306260603	411	14.99
10	1011306260603	411	24.45

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PAGE NO. 2

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH, HEATHER

11/17/10 MOLINA, ROSA 0
NET 30 DAYS DESTINATION VISUAL ART 1 & 2

DRAWING PAPER
10 5.00 EA ITEM # A11409-2006 BLICK 80-LB PREMIUM 4.8900
24.45

CONSTRUCTION PAPER BLK
11 3.00 EA ITEM # A23009-1001 3 M SCOTCH MASKING 10.6600
31.98

TAPE 1"

56.43

383.59

11 1011306260603 411 31.98

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PAGE NO. 1

SCHOOL 1124 FAX: 815-462-6623 OLD POST ELEMENTARY
FOUR POINT O INC 100 OLD POST ROAD
12641 OLD PLANK DR OSWEGO IL 60543
NEW LENOX IL 60451 630-636-3400
PHONE: 815-462-6622 FAX: 815-462-6623 ATTN: J. ANCEL

	11/29/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	2.00	SHURE HANDHELD WIRELESS MIC SYSTEM	629.0000
1,258.00		SLX24/58	
		STOCK NO. SLX24/58	
02	1.00	SHURE HEADWORN WIRELESS MIC SYSTEM	689.0000
689.00		SLX14/WH30	
		STOCK NO. SLX14/WH30	
03	1.00	DENON DCM290P RACKMOUNTABLE 5 DICS CD	339.0000
339.00		CHANGER	
		STOCK NO. DCM290P	
04	1.00	DELIVERY AND INSTALLATION OF EQUIPMENT	100.0000
100.00		IN YOUR RACK	

2,386.00

2,386.00

01	1011101460201	700	1,258.00
02	1011101460201	700	689.00
03	1011101460201	700	339.00
04	1011101460201	700	100.00

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PAGE NO. 1

SCHOOL	1660	FAX: 800-533-3359	OLD POST ELEMENTARY
	RAYMOND GEDDES & CO		100 OLD POST ROAD
	SPARKLE&SHINE		OSWEGO IL 60543
	8901 YELLOW BRICK RD		630-636-3400
	BALTIMORE MD 21237		
	PHONE: 888-431-1722	FAX: 800-533-3359	ATTN: JUDY MALNICK

	12/03/10	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	2.00	AMERICAN PRIDE PENCIL, #2 HB LEAD,	15.8400
31.68		144/PKG	
		STOCK NO. 65994	
02	1.00	S/H	7.9500
7.95			

39.63

39.63

01	1011101460000	410	31.68
02	1011101460000	410	7.95

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PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	TRAUGHBER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER

P. O. BOX 219
BATAVIA IL 60510

OSWEGO IL 60543
630-636-2700

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: CINDY ZACK

	12/07/10	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	FB1751 MICROSCOPE MYSTERY	43.6000
43.60			
02	4.00	B0228 BROMTHYMOL BLUE SOLUTION	8.9000
35.60			
03	2.00	AP2083 STOP AND GO LIGHT	16.5500
33.10			
04	2.00	AP8660 YELLOW & BLUE SWITCHEROO	23.9500
47.90			
05	2.00	C0335 POLYURETHAN FOAM	29.5000
59.00			
06	1.00	AP 8294 METER STICKS 1 PK OF 12	38.7600
38.76			
07	3.00	AP1900 BALLOONS 11" PK OF 20	3.9000
11.70			
08	1.00	SHIPPING	27.0000
27.00			

296.66

296.66

01	1011204241418	410	43.60
02	1011204241418	410	35.60
03	1011204241418	410	33.10
04	1011204241418	410	47.90
05	1011204241418	410	59.00
06	1011204241418	410	38.76

07	1011204241418	410	11.70
08	1011204241418	410	27.00

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PAGE NO. 1

SCHOOL	6050	FAX: 920-563-8296	TRAUGHBER JUNIOR HIGH
	NASCO		570 COLCHESTER
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2700
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: RICHARD CUNNINGHAM

	12/09/10 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	1.00	SB47292M ROOT SYSTEM DISPLAY	27.5000
27.50			
02	1.00	SB07226M ECHINODERM COMPARISON	35.0000
35.00			
03	1.00	SB07223AM ARCHNIDA COMPARISON	33.0000
33.00			
04	1.00	SB07224M INSECT COMPARISON	34.0000
34.00			
05	1.00	ANNELID COMPARISON	31.0000
31.00			
06	1.00	SB07225M MOLLUSEA COMPARISON	31.0000
31.00			
07	1.00	SB07220M PLATHYELMINTHES COMPARISON	44.0000
44.00			
08	1.00	SB07218M PORYLERA COMPARISON	31.0000
31.00			
09	1.00	SB37751M MOON PHASES POSTER	11.9500
11.95			
10	1.00	SHIPPING	12.4000
12.40			

290.85

290.85

01	1011204260000	410	27.50
02	1011204260000	410	35.00
03	1011204260000	410	33.00
04	1011204260000	410	34.00
05	1011204260000	410	31.00
06	1011204260000	410	31.00
07	1011204260000	410	44.00
08	1011204260000	410	31.00
09	1011204260000	410	11.95
10	1011204260000	410	12.40

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PAGE NO. 1

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/PHILLIPS

12/20/10
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY

TEL # 1 800 366 2156

FAX # 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 69-127	MINI HORN ANVIL	12.0000
12.00				
02	1.00 EA	ITEM 69-126	10" CHASING HAMMER	9.0000
9.00				
03	1.00 EA	ITEM 69-240-01	1/8" 40 PIECE STAMP SET	18.0000
18.00				
04	1.00 EA	ITEM 28-505-986	INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT GREEN	
05	1.00 EA	ITEM 28-505-988	INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT PINK	
06	1.00 EA	ITEM 28-505-987	INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT LIGHT BLUE	
07	1.00 EA	ITEM # 28-505-984	INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT BLACK	
08	1.00 EA	ITEM # 28-505-985	INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT RED	
09	1.00 EA	ITEM 28-505-980	INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT PURPLE	
10	1.00 EA	ITEM # 28-505-981	INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT EARTH TONE	
11	1.00 EA	ITEM 28-505 983	INDIA GLASS BEAD	5.2500
5.25				

81.00

01	1011306260603	411	12.00
02	1011306260603	411	9.00
03	1011306260603	411	18.00
04	1011306260603	411	5.25
05	1011306260603	411	5.25
06	1011306260603	411	5.25
07	1011306260603	411	5.25
08	1011306260603	411	5.25
09	1011306260603	411	5.25

10 1011306260603 411

5.25

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PAGE NO. 2

24057 FAX: 509-838-2602 OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS 1525 HARVEY ROAD
PO BOX 450 OSWEGO IL 60543
SPOKANE WA 99210-0450 630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602 ATTN: STANICH/PHILLIPS

12/20/10 CRUZ, ROSA 0
NET 30 DAYS DESTINATION JEWELRY

		ASSORTMENT BLUE ZIRCON	
12	1.00 EA	ITEM # 28-505-982 INDIA GLASS BEAD	5.2500
5.25			
		ASSORTMENT DARK BLUE	
13	2.00 EA	ITEM # 23-226-233 6MM ROUND CZECH GLASS	5.1800
10.36			
		BEADS RUBY/AB	
14	2.00 EA	ITEM #23-226-523 6MM ROUND CZECH GLASS	5.1800
10.36			
		BEADS COBALT/AB	
15	6.00 EA	ITEM 46-451-21 18 GG SILVER WIRE	6.8400
41.04			
16	4.00 EA	ITEM 46-401-12 18 GG BLACK WIRE	3.6000
14.40			
17	6.00 EA	ITEM #46-450-21 20GG SILVER WIRE	5.4000
32.40			
18	4.00 EA	ITEM #46-450-32 20 GG ROSE WIRE	5.4000
21.60			
19	6.00 EA	ITEM #46-400-12 20 GG BLACK WIRE	3.6000
21.60			
20	4.00 EA	ITEM # 46-450-31 20 GG PEACOCK BLUE	5.4000
21.60			
		WIRE	
21	2.00 EA	ITEM # 69-292 BEADSMITH MINI TRAVEL	12.0000
24.00			

			KIT		
22	2.00	EA	ITEM 61-220-09	DYED HEMP TWINE -PURPLE	7.5000
15.00					
23	2.00	EA	ITEM # 61-220-02	DYED HEMP TWINE -	7.5000
15.00					
			BLACK		
24	2.00	EA	ITEM #61-220-07	DYED HEMP TWINE BLUE	7.5000
15.00					
25	1.00	EA	ITEM # 28-607-573	RAVEN PENDANT	4.2500
4.25					
26	2.00	EA	ITEM # 41-254-2	2.5MM FOLD OVER CRIMPS	9.2500
18.50					
			YELLOW		
27	2.00	EA	ITEM # 41-254-3	2.5 FOLD OVER CRIMPS	9.8800
19.76					

290.12

11	1011306260603	411	5.25
12	1011306260603	411	5.25
13	1011306260603	411	10.36
14	1011306260603	411	10.36
15	1011306260603	411	41.04
16	1011306260603	411	14.40
17	1011306260603	411	32.40
18	1011306260603	411	21.60
19	1011306260603	411	21.60
20	1011306260603	411	21.60

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24057
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

FAX: 509-838-2602

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/PHILLIPS

12/20/10
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY

28	3.00 EA	SILVER PLATE ITEM # 48-280-3	3.5 RIDGED CRIMPS	5.0000
15.00				
29	2.00 EA	SILVER PLATE ITEM # 65-930	SPLIT-RING PLIERS	8.4500
16.90				
30	2.00 EA	ITEM #69-008	DELPHI SPIRAL MARKER	7.2500
14.50				
31	2.00 EA	ITEM # 69-151	PLASTIC RING MANDREL	4.0000
8.00				
32	1.00 EA	ESTIMATED SHIPPING COST		42.5400
42.54				

96.94

468.06

21	1011306260603	411	24.00
22	1011306260603	411	15.00
23	1011306260603	411	15.00
24	1011306260603	411	15.00
25	1011306260603	411	4.25
26	1011306260603	411	18.50
27	1011306260603	411	19.76
28	1011306260603	411	15.00
29	1011306260603	411	16.90
30	1011306260603	411	14.50

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24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/PHILLIPS

12/20/10 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

31	1011306260603	411	8.00
32	1011306260603	411	42.54

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1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/PHILLIPS

12/20/10	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	VISUAL ART 1

TEL # 1 800 828 4548 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDIN THIS ORDER, PLEASE
CALL HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM B63100-1009	EMBROIDERY FLOSS	6.1700
6.17				
02	3.00 EA	ITEM B00018-1001	BLICK STUDENT TEMPERA	13.4400
40.32				
		6 PACK		
03	1.00 EA	ITEM B00711-1049	BLICKRYLIC 6 PACK	28.2500
28.25				
		PINTS BASIC COLORS		
04	3.00 EA	ITEM B11409-2033	BLICK 80-LB	2.2100
6.63				

05	3.00 EA	CONSTRUCTION PAPER-BLACK ITEM # B11409-8033 BLICK 80-LB	2.2100
6.63			
06	3.00 EA	CONSTRUCTION PAPER-BROWN ITEM #B11409-5093 BLICK 80-LB	2.2100
6.63			
07	3.00 EA	CONSTRUCTION PAPER-SKY BLUE ITEM #B11409-2563 BLICK 80-LB	2.2100
6.63			
08	2.00 EA	CONSTRUCTION PAPER - SCOTCH GRAY ITEM #B11409-4253 BLICK 80-LB	2.2100
4.42			
09	3.00 EA	CONSTRUCTION PAPER- YELLOW ORANGE ITEM #B11409-1003 BLICK 80-LB	2.2100
6.63			
10	40.00 EA	CONSTRUCTION PAPER - ASSORTED ITEM #B21002-1000 ALVIN VINLY ERASER	.4700
18.80			

131.11

01	1011306260603	411	6.17
02	1011306260603	411	40.32
03	1011306260603	411	28.25
04	1011306260603	411	6.63
05	1011306260603	411	6.63
06	1011306260603	411	6.63
07	1011306260603	411	6.63
08	1011306260603	411	4.42
09	1011306260603	411	6.63
10	1011306260603	411	18.80

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543

GALESBURG IL 61402-1267 630-636-2200
 PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH/PHILLIPS

	12/20/10 NET 30 DAYS	CRUZ, ROSA DESTINATION	0 VISUAL ART 1
11	2.00 EA	ITEM # B22891-2055 ECONOMY FELT ERASER	3.0500
6.10			
12	3.00 EA	ITEM #B61532-8221 HIPPIE HEMP 20-LB	2.6900
8.07			
13	2.00 EA	ITEM #B61532-8222 HIPPIE HEMP-48 LB	5.3900
10.78			
14	6.00 EA	ITEM #B24126-1024 1" MASKING TAPE	1.1400
6.84			

31.79

162.90

11	1011306260603	411	6.10
12	1011306260603	411	8.07
13	1011306260603	411	10.78
14	1011306260603	411	6.84

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1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH/PHILLIPS

12/20/10	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	JEWELRY 1

TEL # 1 800 828 4548 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM # 33228-2002 FIMO SOFT 13 OZ BLACK	6.7500
6.75			
02	2.00 EA	ITEM #33228-3253 FIMO SOFT INDIAN RED	1.8600
3.72			
03	8.00 EA	ITEM #33228-4063 FIMO SOFT LEMON	1.8600
14.88			
04	2.00 EA	ITEM #33228-4913 FIMO SOFT MANDARIN	1.8600
3.72			
05	2.00 EA	ITEM # 33228-5112 FIMO SOFT PEPPERMINT	13.2400
26.48			
		13 OZ	
06	4.00 EA	ITEM # 33228-5633 FIMO SOFT PURPLE	1.8600
7.44			
07	4.00 EA	ITEM #33228 5063 FIMO SOFT BRILLIANT	1.8600
7.44			
		BLUE	
08	3.00 EA	ITEM #33228-1002 FIMO SOFT WHITE 13 OZ	13.2400
39.72			
09	2.00 EA	ITEM # 33228-0109 FIMO SOFT 10 COLOR	15.8500
31.70			

SET

10 2.00 EA ITEM # B60638-1000 BEADALON DELUXE 14.2300
28.46
THING A MA JIG

170.31

170.31

01	1011306260603	411	6.75
02	1011306260603	411	3.72
03	1011306260603	411	14.88
04	1011306260603	411	3.72
05	1011306260603	411	26.48
06	1011306260603	411	7.44
07	1011306260603	411	7.44
08	1011306260603	411	39.72
09	1011306260603	411	31.70
10	1011306260603	411	28.46

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1124	FAX: 815-462-6623	OSWEGO EAST HIGH SCHOOL
FOUR POINT O INC		1525 HARVEY ROAD
12641 OLD PLANK DR		OSWEGO IL 60543
NEW LENOX IL 60451		630-636-2200
PHONE: 815-462-6622	FAX: 815-462-6623	ATTN: MALNICK, GREG

12/20/10	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	EPSON REMOTES

TEL # 1 815 462 6622 FAX 1 815 462 6623

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JIM SEPUT AT 630 636 2212.

THANK YOU.

01	6.00 EA	REMOT FOR EPSON 83+	50.0000
300.00			

300.00

300.00

01	1011306260000	410	300.00

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1124 FAX: 815-462-6623
FOUR POINT O INC
12641 OLD PLANK DR
NEW LENOX IL 60451

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 815-462-6622 FAX: 815-462-6623

ATTN: MALNICK/SEPUT

12/20/10
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
REMOTES

TEL # 1 815 462 6622 FAX 1 815 462 6623

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JIM SEPUT AT 630 636 2212.

THANK YOU.

01 6.00 EA ITEM : REMOTE FOR EPSON 83+ 50.0000
300.00

300.00

300.00

01 1011306260000 410 300.00

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SCHOOL	23128	FAX: 800-295-5571	OLD POST ELEMENTARY
	ULINE		100 OLD POST ROAD
	ATTN: ACCOUNTS RECEIVABLE		OSWEGO IL 60543
	2200 S LAKESIDE DRIVE		630-636-3400
	WAUKEGAN IL 60085		
	PHONE: 800-295-5510	FAX: 800-295-5571	ATTN: OFFICE
	01/03/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	10.00	TRAFFIC CONES, 36", ORANGE	20.0000
200.00			
		STOCK NO. S-14708	
02	1.00	S/H	29.0000
29.00			

229.00

229.00

01	1011101460000	410	200.00
02	1011101460000	410	29.00

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7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: CRUZ/JOHNSON, BETH

01/06/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
NURSE SUPPLIES

TELEPHONE # 1 866 323 5465
235 1305

FAX # 1 1800

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT BETH JOHNSON AT 630 636 2202.

THANKS.

01	2.00	EA	ITEM #AA50048	CLAIRE DISINFECTANT SPRAY	5.6000
11.20					
02	5.00	EA	ITEM #	AA22029 ALWAYS MAXI PADS	10.2500
51.25					
03	1.00	EA	ITEM #AA27531	NON-ADHERANT PADS 2"X3"	5.7000
5.70					
			10/BAG		
04	1.00	EA	ITEM #AA27532	NON-ADHERANT PADS 3" X 4"	10.4000
10.40					
			10/BAG		
05	3.00	EA	ITEM #AA21431	THERMOMETER COVERS	10.9500
32.85					
06	2.00	EA	ITEM #AA44305	SUDAFED 12 HOUR	7.1000
14.20					
07	3.00	EA	ITEM #AA27534	3X3 GAUZE	3.9900
11.97					
08	1.00	EA	ITEM #AA49003	ALCOHOL WIPES	2.8000
2.80					
09	1.00	EA	ITEM #	AA34042 ALCOHOL BOTTLE	1.6000
1.60					
10	1.00	EA	ITEM #AA90090	FLASHLIGHT	9.9500
9.95					
11	3.00	EA	ITEM #AA28408	STERI STRIPS 1/8 X 3	1.2000
3.60					
12	3.00	EA	ITEM #AA28412	STERI STRIPS 1/4 X 1 1/2	1.2000
3.60					
13	1.00	EA	ITEM #	AA43026 VASELINE	2.5000
2.50					
14	5.00	EA	ITEM #AA28434	COBAN 1 IN	1.3500
6.75					

168.37

01	1021306260000	410	11.20
02	1021306260000	410	51.25
03	1021306260000	410	5.70
04	1021306260000	410	10.40
05	1021306260000	410	32.85
06	1021306260000	410	14.20
07	1021306260000	410	11.97
08	1021306260000	410	2.80
09	1021306260000	410	1.60
10	1021306260000	410	9.95

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7731 FAX: 800-235-1305
 SCHOOL HEALTH CORPORATION
 865 MUIRFIELD DRIVE
 HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: CRUZ/JOHNSON, BETH

	01/06/11 NET 30 DAYS	CRUZ, ROSA DESTINATION	0 NURSE SUPPLIES
15	3.00 EA	ITEM #AA21428 GLOVES	10.9500
32.85			
16	1.00 EA	ITEM #AA90971 SHARP CONTAINER	6.1500
6.15			
17	4.00 EA	ITEM # AA21422 BAGS 4 X 6	1.9900
7.96			
18	1.00 EA	ITEM AA21339 BAGS 5 X 7	2.5500
2.55			

49.51

217.88

11	1021306260000	410	3.60
12	1021306260000	410	3.60
13	1021306260000	410	2.50
14	1021306260000	410	6.75
15	1021306260000	410	32.85
16	1021306260000	410	6.15
17	1021306260000	410	7.96
18	1021306260000	410	2.55

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PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

01/10/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	AP DRWG & 2D
DESIGN NAHS		

TEL # 1 800 447 8192 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	25.00 EA	ITEM B13410-1008	ILLUSTRATION BOARD HOT	1.8100
45.25				

PRESS

02	25.00	EA	ITEM 13406-1008	ILLUSTRATION BOARD-COLD	1.6500
41.25					
			PRESS		
03	2.00	EA	ITEM # B00711-5237	BLICK ACRYLIC	8.2700
16.54					
			PAINT-ULT. BLUE-QUART		
04	2.00	EA	ITEM # -4157	CHROME YELLOW	8.2700
16.54					
05	2.00	EA	ITEM # -3116	FIRE RED	8.2700
16.54					
06	2.00	EA	ITEM # -7067	PHTHALO GREEN	8.2700
16.54					
07	1.00	EA	ITEM # -2048	MARS BLACK - GALLON	13.7900
13.79					
08	1.00	EA	ITEM # -1118	TITANIUM WHITE	13.7900
13.79					
09	25.00	EA	ITEM # B04955-0005	PAINT CONTAINERS	.2300
5.75					
			FLIP TOP 2.5 OZ		
10	25.00	EA	ITEM # B04955-0014	5 OZ	.2700
6.75					
11	2.00	EA	ITEM #B04826-1006	SWABS PKG OF 100	2.1300
4.26					
12	2.00	EA	ITEM # B06032-1009	ASSORTED SMALL	18.3600
36.72					

BRUSHES

233.72

01	1011306260603	411	45.25
02	1011306260603	411	41.25
03	1011306260603	411	16.54
04	1011306260603	411	16.54
05	1011306260603	411	16.54
06	1011306260603	411	16.54
07	1011306260603	411	13.79
08	1011306260603	411	13.79
09	1011306260603	411	5.75
10	1011306260603	411	6.75

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110156

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

	01/10/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	AP DRWG & 2D
DESIGN NAHS			
13	1.00 EA	ITEM # B06060-3012 ASSORTED LARGE	15.5500
15.55			
		BRUSHES	
14	1.00 EA	ITEM # B21122-0129 COLORED INKS - SET 1	37.5800
37.58			
15	1.00 EA	ITEM # B21122-2009 SET 2	37.5800
37.58			

90.71

324.43

11	1011306260603	411	4.26
12	1011306260603	411	36.72

13	1011306260603	411	15.55
14	1011306260603	411	37.58
15	1011306260603	411	37.58

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PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

01/10/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY 1 AND 2

TEL # 1 800 447 8192 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.			
01	3.00 EA	ITEM #B30400-7536 MAYCO JUNGLE	14.9300
44.79			
GEMS-PEACOCK GREEN			
02	2.00 EA	ITEM # -5916 BLUE AZURE	14.9300
29.86			

74.65

74.65

01	1011306260603	411	44.79
02	1011306260603	411	29.86

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PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
CROFT

ATTN: STANICH/O'MARA-

01/10/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
POTTERY

TEL # 1 877 278 2529

FAX # 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM # 103 BUFF 1 - 1000 LBS	276.0000
276.00			
02	1.00 EA	ESTIMATED SHIPPING COST	65.0000
65.00			

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

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7091	FAX: 800-328-4729	OSWEGO EAST HIGH SCHOOL
USE VENDOR #4994 SAX ARTS & CRAFTS		1525 HARVEY ROAD
2725 S MOORLAND ROAD		OSWEGO IL 60543
SUITE 101		630-636-2200
NEW BERLIN WI 53151		
PHONE: 800-558-6696	FAX: 800-328-4729	ATTN: STANICH/O'MARA-

CROFT

01/10/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY 1 & 2

TEL # 1 888 388 3224	FAX # 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM # 9-1272198-705	WATER POTS - SET	14.5900
29.18				
		OF 6		
02	1.00 EA	ITEM # 9-1289185-705	RUBBING PLATES -	8.5700
8.57				
		SET ORGANICS		
03	1.00 EA	ITEM # 9-1289184-705	LINEAR	8.5700
8.57				
04	1.00 EA	ITEM # 9-410873-705	CURVES	8.3900
8.39				
05	1.00 EA	ITEM # 9-410874-705	OP ART	8.4500
8.45				
06	1.00 EA	ITEM # 9-410876-705	TRIANGLE	8.4500
8.45				
07	1.00 EA	ITEM # 9-410877-705	LEAVES	8.4500
8.45				
08	1.00 EA	ITEM # 9-1289619-705	GARDEN FLOWERS	8.4500
8.45				
09	1.00 EA	ITEM # 9-1289620-705	FLORAL FANTASY	8.4500
8.45				
10	2.00 EA	ITEM #9-407345-705	MAYCO ELEMENTS	11.0400
22.08				
		GLAZE-COPPER ADVENTURINE		
11	2.00 EA	ITEM # 9-407319-705	MAYCO ELEMENTS	14.5900
29.18				
		CHUNKIES GLAZE COAL DUST		
12	2.00 EA	ITEM # 9-407327-705	NIGHT SKY	14.5900
29.18				

177.40

177.40

01	1011306260603	411	29.18
02	1011306260603	411	8.57
03	1011306260603	411	8.57
04	1011306260603	411	8.39
05	1011306260603	411	8.45
06	1011306260603	411	8.45
07	1011306260603	411	8.45
08	1011306260603	411	8.45
09	1011306260603	411	8.45
10	1011306260603	411	22.08

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PAGE NO. 2

7091 FAX: 800-328-4729
USE VENDOR #4994 SAX ARTS & CRAFTS
2725 S MOORLAND ROAD
SUITE 101
NEW BERLIN WI 53151
PHONE: 800-558-6696 FAX: 800-328-4729
CROFT

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH/O'MARA-

01/10/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
POTTERY 1 & 2

11	1011306260603	411	29.18
12	1011306260603	411	29.18

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PAGE NO. 1

24260 FAX: 850-432-0844
ALL PRO SOUND
806 BEVERLY PARKWAY
PENSACOLA FL 32505

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-925-5776 FAX: 850-432-0844 ATTN: STANICH/O'NEILL

01/10/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION FINE ARTS

TEL # 1 800 925 5776 FAX # 1 850 432 0844

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	8.00 EA	ITEM: ROLAND AC ADAPTER PSB - 3U	34.9900
279.92			
02	25.00 EA	ITEM: HOSA HDC-800 CIRCUMURAL CLOSED	39.0000
975.00			
03	1.00 EA	ESTIMATED SHIPPING COST	125.4900
125.49			

1,380.41

1,380.41

01	1011306260603	411	279.92
02	1011306260603	411	975.00
03	1011306260603	411	125.49

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PAGE NO. 1

24261 FAX: 508-393-6688
MY VISUAL DISPLAY.COM
20 GALE STREET
NORTHBOROUGH MA 01532

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 866-366-1500 FAX: 508-393-6688

ATTN: STANICH/O'NEILL

01/10/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
FINE ARTS

TEL # 1 866 366 1500

FAX # 1 508 393 6688

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	7.00 EA	ITEM: GR-LG-MUSIC-KIT 12X18 MUSIC STAFF	69.9500
489.65			

02	1.00 EA	LAP BOARD KIT	
48.96		ESTIMATED SHIPPING COST	48.9600

538.61

538.61

01	1011306260603	411	489.65
02	1011306260603	411	48.96

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110162

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

01/10/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY 1 & 2

TEL # 1 800 447 8192	FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM B30413-1029	CLEAR TRANSPARENT	39.9500
39.95				

		GLAZE-GALLON		
02	2.00 EA	ITEM B30413-5266	AMACO LG SERIES	12.6900
25.38				

			GLAZE-PINT TURQ. GRN	
03	2.00	EA	ITEM -5116 TURQUOISE	13.9500
27.90				
04	2.00	EA	ITEM -7496 CHROME GREEN	12.6900
25.38				
05	2.00	EA	ITEM -3776 INTENSE RED	18.9500
37.90				
06	1.00	EA	ITEM -3746 BRILLIANT RED	18.9500
18.95				
07	1.00	EA	ITEM -3756 HOT RED	18.9500
18.95				
08	1.00	EA	ITEM -4666 PALE YELLOW	12.1900
12.19				
09	2.00	EA	ITEM B30406-5506 AMACO F SERIES	14.9500
29.90				
			GLAZE-PINT VIVID BLUE	
10	2.00	EA	ITEM -5006 NAIROBI BLUE	13.6300
27.26				
11	2.00	EA	ITEM -7496 CHROME GREEN	13.6300
27.26				
12	1.00	EA	ITEM -3736 AMETHYST	21.4300
21.43				
13	2.00	EA	ITEM B30407-4926 AMACO CRYSTALTEX	16.1400
32.28				
			GLAZE-PINT SNOWFIRE	
14	1.00	EA	ITEM -5926 PEPPERMINT ICE	16.1400
16.14				

360.87

01	1011306260603	411	39.95
02	1011306260603	411	25.38
03	1011306260603	411	27.90
04	1011306260603	411	25.38
05	1011306260603	411	37.90
06	1011306260603	411	18.95
07	1011306260603	411	18.95
08	1011306260603	411	12.19
09	1011306260603	411	29.90
10	1011306260603	411	27.26

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

	01/10/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	POTTERY 1 & 2
15	2.00 EA	ITEM -8926 NUTMEG	19.9200
39.84			
16	1.00 EA	ITEM -4406 SEA AND SUN	19.9200
19.92			
17	1.00 EA	ITEM -6496 PURPLE BLAZE	19.9200
19.92			

79.68

440.55

11	1011306260603	411	27.26
12	1011306260603	411	21.43

13	1011306260603	411	32.28
14	1011306260603	411	16.14
15	1011306260603	411	39.84
16	1011306260603	411	19.92
17	1011306260603	411	19.92

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7091	FAX: 800-328-4729	OSWEGO EAST HIGH SCHOOL
USE VENDOR #4994 SAX ARTS & CRAFTS		1525 HARVEY ROAD
2725 S MOORLAND ROAD		OSWEGO IL 60543
SUITE 101		630-636-2200
NEW BERLIN WI 53151		
PHONE: 800-558-6696	FAX: 800-328-4729	ATTN: STANICH/O'MARA-
CROFT		

01/10/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY 1 & 2

TEL # 1 888 388 3224 FAX 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

01	2.00 EA	THANK YOU.		
22.08		ITEM: 9-407343-705	MAYCO ELEMENTS	11.0400
		GLAZE-BLACK ICE		

22.08

22.08

01 1011306260603 411

22.08

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SCHOOL 7055
PROMACO INC.
3714 RUNGE STREET
FRANKLIN PARK IL 60131

OLD POST ELEMENTARY

100 OLD POST ROAD
OSWEGO IL 60543
630-636-3400

ATTN: J. ANCEL/S.HINZ

01/11/11 JUDY MALNICK
NET 30 DAYS DESTINATION

0

01	4.00	PULL STATION PROTECTOR, SURFACE MOUNT,	77.9200
311.68			
		NO HORN	
		STOCK NO. E1230	
02	1.00	S/H	37.3200
37.32			

349.00

349.00

01	1011101460201	495	311.68
02	1011101460201	495	37.32

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110166

SCHOOL 3639 FAX: 866-321-7199 TRAUGHBER JUNIOR HIGH
GUMDROP BOOKS 570 COLCHESTER
PO BOX 505 OSWEGO IL 60543
BETHANY MO 64424 630-636-2700

PHONE: 800-821-7199 FAX: 866-321-7199 ATTN: LORETTA BURKE

01/12/11 SANDRA BATTAGLIA 0
NET 30 DAYS DESTINATION

01 1.00 NON FICTION BOOKS 15 329.5000
329.50

SEE INTRAOFFICE MAIL FOR LIST**

329.50

329.50
01 1011204260210 410 329.50

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PAGE NO. 1

SCHOOL	24268	FAX: 800-789-1882	OLD POST ELEMENTARY
	AMERICAN TIME & SIGNAL CO		100 OLD POST ROAD
	140 3RD ST SOUTH		OSWEGO IL 60543
	PO BOX 707		630-636-3400
	DASSEL MN 55325-0707		
	PHONE: 800-789-1882	FAX: 800-789-1882	ATTN: J.ANCEL/S.HINZ

	01/12/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	4.00	PROTECTIVE MATS, 6' X 12', NAVY (NA)	358.9500
1,435.80			
		STOCK NO. 358.95	
02	1.00	S/H	172.3000
172.30			
		STOCK NO. S/H	

1,608.10

1,608.10

01	1011101460201	495	1,435.80
02	1011101460201	495	172.30

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PAGE NO. 1

SCHOOL 23727
GUITAR PLAYER
PO BOX 469073
ESCONDIDO CA 92046

TRAUGHBER JUNIOR HIGH

570 COLCHESTER
OSWEGO IL 60543
630-636-2700

ATTN: LRC DEPT.

01/12/11 SANDRA BATTAGLIA
NET 30 DAYS DESTINATION

0

01	1.00	1 YEAR SUBSCRIPTION TO GUITAR PLAYER	11.9900
11.99			

11.99

11.99

01	1022224260000	410	11.99

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SCHOOL 1568
CHICAGO TRIBUNE
435 N MICHIGAN AVE TT300
CHICAGO IL 60611

TRAUGHBER JUNIOR HIGH

570 COLCHESTER
OSWEGO IL 60543
630-636-2700

PHONE: 800-874-2863
- LRC

ATTN: TRAUGHBER JR. HIGH

	01/12/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	CHICAGO TRIBUNE SUBSCRIPTION JANUARY 5,	47.2500
47.25		2011 - APRIL 5, 2011 DELIVERY TO DOOR	
		#3	

47.25

47.25
01 1022224260000 410 47.25

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PAGE NO. 1

OFFICE	4994	FAX: 888-388-6344	OSWEGO CUSD 308 ADMIN
	SCHOOL SPECIALTY		4175 ROUTE 71
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-636-3080
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: LAURETTA KING

01/13/11	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	TEST	.0000
.00			

.00

.00

01 1025207020000 410 .00

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110172-4

PAGE NO. 1

SCHOOL	1124	FAX: 815-462-6623	LONG BEACH ELEMENTARY
	FOUR POINT O INC		67 LONG BEACH ROAD
	12641 OLD PLANK DR		MONTGOMERY IL 60538
	NEW LENOX IL 60451		630-636-3300

PHONE: 815-462-6622	FAX: 815-462-6623	ATTN: D. GALLERY

01/14/11	M. GESSNER	0
NET 30 DAYS	DESTINATION	

01	6.00	DUKANE DOCUMENT CAMERA 335 B	510.0000
3,060.00			

3,060.00

3,060.00

01	1011101360210	410	.00
01	1011101360210	700	3,060.00

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1022 FAX: 847-573-8425
LEARNING RESOURCES
380 N FAIRWAY DRIVE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 847-573-8400 FAX: 847-573-8425
ON SCIENCE

ATTN: LAURA MCCOY-HANDS

	01/19/11	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	16.00	LER 277 EARLY SCIENCE EXPLORER'S SET,	6.9900
111.84		SET OF 2	
02	1.00	LER 1057 BACKYARD BUGS, SET OF 144	32.9900
32.99			
03	4.00	LER 2930 OBSERVATION SCIENCE STATION	17.4900
69.96			
04	1.00	LSP 9504 BUGGY BINGO GAME	4.9900
4.99			
05	8.00	LER 2421 BINOCULARS	10.5000
84.00			
06	1.00	EI-2915 YOU'RE BUGGING ME - BY	22.9900
22.99			
		EDUCATIONAL INSIGHTS	
07	1.00	LER 1056 MEASURING WORMS, SET OF 144	32.9900
32.99			
08	1.00	SHIPPING	35.9800
35.98			

395.74

395.74

01	1011000040434	410	111.84
02	1011000040434	410	32.99
03	1011000040434	410	69.96
04	1011000040434	410	4.99
05	1011000040434	410	84.00
06	1011000040434	410	22.99
07	1011000040434	410	32.99
08	1011000040434	410	35.98

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PAGE NO. 1

21739	FAX: 920-788-7739	EAST VIEW KINDERGARTEN
CENTER		
HEARTLAND LABEL PRINTERS INC		4209 ROUTE 71
D/B/A/ HEARTLAND SUBINNESS SYSTEMS		OSWEGO IL 60543
N28 W23050 ROUNDY DR		630-608-5000
PEWAUKEE WI 53072		
PHONE: 800-236-7914	FAX: 920-788-7739	ATTN: JOHN STURK

01/25/11	LAURETTA KING	0
NET 30 DAYS	DESTINATION	FAX 262-650-6530
01	1.00	SEE ATTACHED PROPOSAL/CISCO NETWORK
77,962.50		77962.5000
	EQUIPMENT FOR EAST VIEW	

77,962.50

77,962.50

01 1026607051000 550

77,962.50

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PAGE NO. 1

SCHOOL 6050 FAX: 920-563-8296
NASCO
901 JANESVILLE AVENUE
P. O. BOX 901
FORT ATKINSON WI 53538-0901
PHONE: 800-558-9595 FAX: 920-563-8296

TRAUGHBER JUNIOR HIGH

570 COLCHESTER
OSWEGO IL 60543
630-636-2700

ATTN: RANDY PARADISE

01/26/11 SANDRA BATTAGILA

0

	NET 30 DAYS	DESTINATION		
01	10.00	SB08687M	MINIATURE LAMPS PACKAGE OF 10	5.0000
50.00				
		5 VOLT		
02	10.00	SB46999M	METAL LAMP HOLD PACKAGE OF 10	3.9500
39.50				

89.50

89.50

01	1011204241418	410	50.00
02	1011204241418	410	39.50

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110181

SCHOOL	3604	FAX: 224-856-5419	TRAUGHBER JUNIOR HIGH
	GREAT LAKES CLAY & SUPPLY		570 COLCHESTER
	927 N STATE ST		OSWEGO IL 60543
	ELGIN IL 60123		630-636-2700
	PHONE: 800-258-8796	FAX: 224-856-5419	ATTN: ZACH BECK

	01/26/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2000.00	MCL 308 CLAY 2,000 LBS	.2100
420.00			
02	1.00	SHIPPING	75.0000
75.00			

495.00

495.00		
01 1011204260615	410	420.00

02 1011204260615 410 75.00

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110182

PAGE NO. 1

21764	FAX: 562-988-0888	OSWEGO EAST HIGH SCHOOL
SCHOOL SAVERS		1525 HARVEY ROAD
3809 PINE AVENUE		OSWEGO IL 60543
LONG BEACH CA 90807		630-636-2200
PHONE: 800-221-2120	FAX: 562-988-0888	ATTN: GUSSMAN, JASON

01/28/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	CALCULATORS

TEL # 1 800 221 2120 FAX 1 562 988 0888

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JASON GUSSMAN AT 630 636 2268.

THANK YOU.

*** CAN YOU PLEASE MAKE THIS A RUSH ORDER.

01	6.00 EA	ITEM TI-84+ RTL	RETAIL PACKAGED, BLACK	104.9500
629.70				
		(1-9 QTY PRICING)		
02	1.00 EA	ESTIMATED SHIPPING COST		31.4900
31.49				

661.19

661.19

01	1011306260606	410	629.70
02	1011306260606	410	31.49

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110183

PAGE NO. 1

SCHOOL	6050	FAX: 920-563-8296	KARL PLANK JUNIOR HIGH
	NASCO		510 SECRETARIAT LANE
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-551-9400
	FORT ATKINSON WI 53538-0901		ATTN: STEVEN TUBMAN
	PHONE: 800-558-9595	FAX: 920-563-8296	

01/28/11	LAURIE WILLIAMS
NET 30 DAYS	DESTINATION

0

01	4.00 EA	ROBIC SC707W DUAL-LAP/SPLIT CHRONOGRAPH	36.9500
147.80			
		STOCK NO. PE02227E	
02	1.00 EA	10% SHIPPING/HANDLING	9.6500
9.65			

157.45

157.45

01	1011204460609	410	147.80
02	1011204460609	410	9.65

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110184

SCHOOL	366	FAX: 301-223-2400	KARL PLANK JUNIOR HIGH
	ANATOMICAL CHART CO.		510 SECRETARIAT LANE
	4711 GOLF RD		OSWEGO IL 60543
	SUITE 650		630-551-9400
	SKOKIE IL 60076		
	PHONE: 847-679-4700	FAX: 301-223-2400	ATTN: STEVEN TUBMAN

	01/28/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	BLUEPRINT FOR HEALTH CHARTS	129.0000
129.00			
		STOCK NO. KSSET9	
02	1.00 EA	COLORING ATLAS/HUMAN BODY	32.9500
32.95			
		STOCK NO. 978078176530	
03	1.00 EA	SHIPPING/HANDLING FREE WITH COUPON	.0000
.00			
		GAA91722	
		STOCK NO. GAA91722	

161.95

161.95

01	1011204460609	410	129.00

02	1011204460609	410	32.95
03	1011204460609	410	.00

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110185

PAGE NO. 1

SCHOOL	89	FAX: 913-371-2663	KARL PLANK JUNIOR HIGH
	ADA BADMINTON & TENNIS		510 SECRETARIAT LANE
	2925 CHRYSLER ROAD		OSWEGO IL 60543
	KANSAS CITY KS 66115		630-551-9400
	PHONE: 800-234-0460	FAX: 913-371-2663	ATTN: STEVEN TUBMAN

	01/28/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	12.00 EA	SUPER SQUISH (8 1/2") BALLS	22.9500
275.40			
		STOCK NO. 825	
02	10.00 EA	ADA BIRDIES (SYNTHETIC RUBBER TIP)	8.5000
85.00			
		STOCK NO. 95Y	
03	1.00 EA	SHIPPING/HANDLING	36.0900
36.09			

396.49

396.49

01	1011204460609	410	275.40
02	1011204460609	410	85.00
03	1011204460609	410	36.09

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110186

PAGE NO. 1

SCHOOL 19069 FAX: 800-204-1198
EUROSPORT
431 US HIGHWAY 70-A EAST
HILLSBOROUGH NC 27278
PHONE: 800-934-3876 FAX: 800-204-1198

KARL PLANK JUNIOR HIGH
510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400
ATTN: STEVEN TUBMAN

01/28/11 LAURIE WILLIAMS 0
NET 30 DAYS DESTINATION

01 1.00 PK BRINE TRIUMPH 250 20 PACK, SIZE 5 134.9900
134.99

GOAL CLUB PRICE
STOCK NO. 25951

02 1.00 EA EUROSPO RT \$10 GIFT CARD ATTACHED .0000
.00

PE77 8454 2037 2032 PIN #QNCU

134.99

134.99

01	1011204460609	410	134.99
02	1011204460609	410	.00

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110187

SCHOOL	3804 WRS GROUP LTD PO BOX 678405 DALLAS TX 75267-8405	FAX: 888-977-7653	KARL PLANK JUNIOR HIGH 510 SECRETARIAT LANE OSWEGO IL 60543 630-551-9400
	PHONE: 800-299-3366	FAX: 888-977-7653	ATTN: STEVEN TUBMAN

	01/28/11 NET 30 DAYS	LAURIE WILLIAMS DESTINATION	0
01 69.93	7.00 EA	LINKOLOGY CARD GAME	9.9900
		STOCK NO. SR76044	
02 24.95	1.00 EA	THE CHOICE IS YOUR! ACTIVITY CARDS	24.9500
		STOCK NO. SR79366	
03 168.55	1.00 EA	CHART SET (9)	168.5500
		STOCK NO. SR70905	
04 49.95	1.00 EA	POWDER AND UV LAMP KIT	49.9500
		STOCK NO. SR79760	
05 17.98	1.00 EA	SHIPPING/HANDLING	17.9800

331.36

331.36

01	1011204460609	410	69.93
02	1011204460609	410	24.95
03	1011204460609	410	168.55
04	1011204460609	410	49.95
05	1011204460609	410	17.98

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110188

PAGE NO. 1

SCHOOL	6720	FAX: 708-396-2563	KARL PLANK JUNIOR HIGH
	PALOS SPORTS INC.		510 SECRETARIAT LANE
	11711 SOUTH AUSTIN		OSWEGO IL 60543
	ALSIP IL 60803		630-551-9400
	PHONE: 708-396-2555	FAX: 708-396-2563	ATTN: STEVEN TUBMAN

	01/28/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	SEE ATTACHED LIST - 3 PAGES	2366.3500
2,366.35			
02	1.00 EA	SHIPPING/HANDLING	83.9000
83.90			
		TRADE-IN/DISCOUNT:	
-236.64			

2,213.61

2,213.61

01	1011204460609	410
02	1011204460609	410

2,129.71
83.90

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110189

PAGE NO. 1

SCHOOL 2195
DEMCO INC
PO BOX 7488

FAX: 800-245-1329

TRAUGHBER JUNIOR HIGH
570 COLCHESTER
OSWEGO IL 60543

4810 FOREST RUN ROAD
MADISON WI 537077488
PHONE: 800-356-1200 FAX: 800-245-1329
630-636-2700
ATTN: LORETTA BURKE

	02/01/11 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01 5.99	1.00	WL13101100 LIBRARY MOVIE OVERDUE POSTER	5.9900
02 95.98	2.00	PLAIN 23"H X 17W WS12257710 ADAPTAROLL BOOK COVER 10 1/2	47.9900
03 53.67	3.00	X 82 WA12281420 VISTAFOL LAMINATE 4 MIL	17.8900
04 5.79	1.00	GLOSS FINISH 10 X 400 WA12802880 SUBJECT CLASSIFICATION LABELS	5.7900
05 35.04	1.00	HISTORICAL FICTION 500/ROLL WA12881880 CLEAR GLOSSY LABEL PROTECTORS	35.0400
06 5.79	1.00	1 1/4 X 3 1/8 1000/ROLL WA12800430 SUBJECT CLASSIFICATION LABELS	5.7900
07 16.78	1.00	YOUNG ADULT 500/ROLL SHIPPING	16.7800

219.04

219.04

01	1022224260000	410	5.99
02	1022224260000	410	95.98
03	1022224260000	410	53.67
04	1022224260000	410	5.79
05	1022224260000	410	35.04
06	1022224260000	410	5.79
07	1022224260000	410	16.78

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PAGE NO. 1

SCHOOL	24292	FAX: 800-944-5432	KARL PLANK JUNIOR HIGH
	CLASSROOM HEALTH RESOURCES		510 SECRETARIAT LANE
	PO BOX 802		OSWEGO IL 60543
	10200 JEFFERSON BLVD		630-551-9400
	CULVER CITY CA 90232-0802		
	PHONE: 800-421-4246	FAX: 800-944-5432	ATTN: KRISTY MILLER

02/04/11	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	FRESH FOOD? WHAT IS FARM TO TABLE	79.9500
79.95			
		STOCK NO. PIN168DV-HD1	
02	1.00 EA	SHIPPING/HANDLING	9.5900
9.59			

89.54

89.54

01	1011204460609	410	79.95
02	1011204460609	410	9.59

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110192

PAGE NO. 1

SCHOOL	5338	FAX: 800-727-3433	LONG BEACH ELEMENTARY
	WILLIAM V MACGILL & CO.		67 LONG BEACH ROAD
	1000 N LOMBARD ROAD		MONTGOMERY IL 60538
	LOMBARD IL 60148		630-636-3300
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: D. MEYERS

	02/08/11	M. GESSNER	0
	NET 30 DAYS	DESTINATION	
01	4.00	67502 W. ALLYN PROBE COVERS	9.8500
39.40			
02	1.00	1209 IBUPROFEN	3.7000
3.70			

03	4.00	1433 FIRST AIDE CREAM	1.8900
7.56			
04	2.00	33901 ALCOHOL PREP PADS	2.4500
4.90			
05	1.00	SHIPPING	5.0000
5.00			

60.56

60.56

01	1021301360000	410	39.40
02	1021301360000	410	3.70
03	1021301360000	410	7.56
04	1021301360000	410	4.90
05	1021301360000	410	5.00

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110193

SCHOOL	1905	FAX: 800-626-0395	OLD POST ELEMENTARY
	STUDENT SUPPLY		100 OLD POST ROAD
	22610 88TH AVE SOUTH		OSWEGO IL 60543
	SUITE C		630-636-3400
	KENT WA 98031		
	PHONE: 800-426-6351	FAX: 800-626-0395	ATTN: OFFICE

	02/16/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	BIG BUCKS PENCILS, 144 PER UNIT	20.7700
20.77			
		STOCK NO. 10000	
02	1.00	STAR STUDENT PENCILS, 144 PER UNIT	20.6300
20.63			
		STOCK NO. 270	

41.40

41.40

01	1011101460000	410	20.77
02	1011101460000	410	20.63

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110194

PAGE NO. 1

SCHOOL	3240	FAX: 877-256-3739	TRAUGHBER JUNIOR HIGH
	FREY SCIENTIFIC CO.		570 COLCHESTER
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2700
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: MATT KURKAMP

	02/18/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	19.00	526787WW NUTRIENT AGAR PLATED CULTURE	11.6900
222.11			
02	1.00	PACK OF 10	
22.00		SHIPPING	22.0000

244.11

244.11

01	1011204241418	410	222.11
02	1011204241418	410	22.00

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110196

PAGE NO. 1

SCHOOL	21762	FAX: 248-735-2927	OLD POST ELEMENTARY
	INSTITUTE FOR MULTI-SENSORY EDUCATION/ORTON GILLINGHAM 19720 GERALD STREET NORTHVILLE MI 48167 PHONE: 800-646-9788 FAX: 248-735-2927		100 OLD POST ROAD OSWEGO IL 60543 630-636-3400 ATTN: ANCEL/4TH GRADE

02/18/11	JUDY MALNICK
NET 30 DAYS	DESTINATION

0

01	2.00	LARGE 8.5 X 11 UNLINED MAGNETIC WRITING	6.9500
13.90		GELBOARD	
		STOCK NO. CS1700	
02	1.00	S/H	1.6900
1.69			

15.59

15.59

01	1011101460000	410	13.90
02	1011101460000	410	1.69

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110197

SCHOOL	21573	FAX: 650-372-4072	KARL PLANK JUNIOR HIGH
	QUIA CORPORATION		510 SECRETARIAT LANE
	777 MARINER'S ISLAND BLVD		OSWEGO IL 60543
	SUITE 650		630-551-9400
	SAN MATEO CA 94404		
	PHONE: 650-372-4040	FAX: 650-372-4072	ATTN: BENJAMIN WAGONER

	02/24/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	SUBSCRIPTION RENEWAL	49.0000
49.00			

49.00

49.00			
01	1011204460616	410	49.00

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PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: JESSICA GORDON

02/24/11	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	SEE ATTACHED ORDER LIST FOR ITEM	584.3200
584.32			
		SPECIFICS	
02	1.00 EA	FREE SHIPPING/HANDLING	.0000
.00			

584.32

584.32

01	1011204460615	410	584.32
02	1011204460615	410	.00

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110200

PAGE NO. 1

CENTER	4994	FAX: 888-388-6344	EAST VIEW KINDERGARTEN
	SCHOOL SPECIALTY		4209 ROUTE 71
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-608-5000

PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: DEBBIE DAVILA

02/28/11	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 888-388-6344

PER BID SPECIFICATIONS FROM 2/17/11 BID OPENING

01	29.00	EV-5 SHELF LIBRARY W/DRY ERASE BACK	94.5400
2,741.66		(29), CHILDCRAFT 204148	
02	29.00	EV-STORAGE UNIT FOR FULL DAY KDG	143.5000
4,161.50		CLASSROOMS (29), CHILDCRAFT 272032	
03	29.00	EV-20 TRAY MOBILE CUBBYS (29),	186.5600
5,410.24		CHILDCRAFT 296216	
04	29.00	EV-DRY ERASE MOBILE LNG CENTER FOR FULL	117.5000
3,407.50		DAY KDG (29), CHILDCRAFT 071903	

15,720.90

15,720.90

01	6025301270000	400	2,741.66	0612509
02	6025301270000	400	4,161.50	0612509
03	6025301270000	400	5,410.24	0612509
04	6025301270000	400	3,407.50	0612509

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110201

CENTER 1882 FRANK COONEY CO. 1226 N MICHAEL DRIVE SUITE C WOOD DALE IL 60191 PHONE: 630-684-8800	FAX: 630-694-8804 FAX: 630-694-8804	EAST VIEW KINDERGARTEN 4209 ROUTE 71 OSWEGO IL 60543 630-608-5000 ATTN: DEBBIE DAVILA

02/28/11	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 630-694-8804
01 32.00	PER BID SPECIFICATIONS FROM 2/17/11 BID OPENING	
9,356.80	EV-TEACHER DESKS (32), SANDUSKY LEE,	292.4000
	DBL	
	PEDESTAL, 60 X 30 TOP, COLOR:	
	WILSONART-SOLAR OAK #7816-60	
02 29.00	EV-2X3 ACT TABLES (29), ARTCO-BELL,	54.4000
1,577.60		
	COLOR: WILSONART #7816-60 SOLAR OAK	
03 125.00	EV-3X6 ACT TABLES (125), ARTCO-BELL,	94.9000
11,862.50		
	COLOR: WILSONART #7816-60 SOLAR OAK	
04 29.00	EV-48" ROUND TABLES (29), ARTCO-BELL,	79.4000
2,302.60		
	COLOR: WILSONART #7816-60, SOLAR OAK	
05 26.00	EV-FILE CABINETS (26), VERTICAL, 4	139.2000
3,619.20		
	DRAWER, SANDUSKY LEE #VFLT-264, COLOR IS	
	PUTTY	
06 29.00	EV-ROLLING BIN STORAGE (29), WOOD	50.2000
1,455.80		
	DESIGNS	
07 29.00	EV-MAILBOX ORGANIZERS (29), 30	154.8000
4,489.20		
	HORIZONTAL SLOTS, WOOD DESIGNS #WD99999	

34,663.70

34,663.70

01	6025301270000	400	9,356.80	0612509
02	6025301270000	400	1,577.60	0612509
03	6025301270000	400	11,862.50	0612509
04	6025301270000	400	2,302.60	0612509
05	6025301270000	400	3,619.20	0612509
06	6025301270000	400	1,455.80	0612509
07	6025301270000	400	4,489.20	0612509

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110202

PAGE NO. 1

SCHOOL	3240	FAX: 877-256-3739	TRAUGHBER JUNIOR HIGH
	FREY SCIENTIFIC CO.		570 COLCHESTER
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2700
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: MATT KURKAMP

	03/01/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	4.00	565121 SLIDE EVGLENA VIRDIS	5.5700
22.28			
02	4.00	565163 SLIDE PARAMECIUM	8.1900
32.76			
03	4.00	565223 SLIDE FASCIOLA HEPTICA	8.1900
32.76			
04	4.00	565157 SLIDE PARAMECIUM MACRO	5.8900
23.56			
05	4.00	580921 ANGUILLA ACETI	5.8900
23.56			

06	4.00	565109 SLIDE AMOEBA PROTEUS	6.8800
27.52			
07	1.00	SHIPPING	16.0000
16.00			

178.44

178.44

01	1011204241418	410	22.28
02	1011204241418	410	32.76
03	1011204241418	410	32.76
04	1011204241418	410	23.56
05	1011204241418	410	23.56
06	1011204241418	410	27.52
07	1011204241418	410	16.00

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110203

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: O'MARA-CROFT

03/01/11 CRUZ/STANICH 0
NET 30 DAYS DESTINATION AP DRAWING & 2D
DESIGN

TEL # 1 800 447 8192

FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	3.00 EA	ITEM B33415-1018	18 GG COPPER WIRE	2.9300
8.79				
02	1.00 EA	ITEM #B33416-1028	28 GG BRASS WIRE	3.0900
3.09				
03	1.00 EA	ITEM #B33417-8120	THIN COPPER WIRE	7.3600
7.36				
04	1.00 EA	ITEM B33417-1110	THIN ALUMINUM WIRE	5.6000
5.60				
05	1.00 EA	ITEM # B33417-9050	THIN BRASS WIRE	6.6600
6.66				
06	1.00 EA	ITEM # B33417-8111	MEDIUM COPPER	7.3600
7.36				
07	1.00 EA	ITEM # B22417-9061	MEDIUM BRASS	6.6600
6.66				
08	1.00 EA	ITEM # B33401-1014	SCULPTURE WIRE	26.8900
26.89				
09	1.00 EA	ITEM # B33400-1632	ARMATURE WIRE	3.3600
3.36				
		WRAPPING		
10	1.00 EA	ITEM # B33400-1152	FIGURES	5.5600
5.56				
11	1.00 EA	ITEM # B33400-1410	BUSTS/FIGURES	9.7600
9.76				
12	1.00 EA	ITEM # B34961-1015	WIRE ARMATURE	22.7900
22.79				
13	1.00 EA	ITEM B33408-8240	SCULPTOR'S MESH	16.8000
16.80				
14	1.00 EA	ITEM B33408-7060	DECORATIVE MESH	19.7600
19.76				
15	300.00 EA	ITEM B13105-2102	RAILROAD BOARD-BLACK	.5600
168.00				
16	300.00 EA	ITEM # B13105-1102	WHITE	.5600
168.00				
17	3.00 EA	ITEM # B23003-1536	DOUBLE STICK FOAM	32.2000
96.60				

583.04

01	1011306260603	411	8.79
02	1011306260603	411	3.09
03	1011306260603	411	7.36
04	1011306260603	411	5.60
05	1011306260603	411	6.66
06	1011306260603	411	7.36
07	1011306260603	411	6.66
08	1011306260603	411	26.89
09	1011306260603	411	3.36
10	1011306260603	411	5.56

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110203

PAGE NO. 2

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: O'MARA-CROFT

03/01/11 CRUZ/STANICH 0
NET 30 DAYS DESTINATION AP DRAWING & 2D
DESIGN

18	20.00	EA	TAPE		
46.20			ITEM # B24126-1048	MASKING TAPE - 2	2.3100
			INCH		

46.20

629.24

11	1011306260603	411	9.76
12	1011306260603	411	22.79
13	1011306260603	411	16.80
14	1011306260603	411	19.76
15	1011306260603	411	168.00
16	1011306260603	411	168.00
17	1011306260603	411	96.60
18	1011306260603	411	46.20

Y Y

110204

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: O'MARA-CROFT

03/01/11 CRUZ/STANICH 0
NET 30 DAYS DESTINATION AP DRAWING & 2D
DESIGN

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS, PLEASE SEE HEATHER STANICH
AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM # B00812-0249	HOLBEIN 24 SET	205.7400
205.74				
			GOUACHE	
02	1.00 EA	ITEM # B00717-4132	LIQUITEX BASICS	8.7900
8.79				
			ACRYLIC-CAD. YELLOW LIGHT 8.5 OZ.	
03	1.00 EA	ITEM # B00717-5172	CERULEAN BLUE	8.7900
8.79				
04	1.00 EA	ITEM #B00717-5192	COBALT BLUE	8.7900
8.79				
05	1.00 EA	ITEM # B00717-5232	ULTRAMARINE BLUE	8.7900
8.79				
06	1.00 EA	ITEM # B00717-2047	BLACK 32 OZ	23.8500
23.85				
07	1.00 EA	ITEM # B00717-1017	WHITE 32 OZ	23.8500
23.85				
08	1.00 EA	ITEM # B01557-7124	BLICK OIL PAINT 7.5	9.8700
9.87				
			OZ HOOKER'S GREEN	
09	1.00 EA	ITEM # B01557-7314	PERMANENT LIGHT	9.8700
9.87				
			GREEN	
10	1.00 EA	ITEM # B01557-7804	PHTALO GREE	9.8700
9.87				
11	2.00 EA	ITEM #B01557-7804	IVORY BLACK	9.8700
19.74				
12	2.00 EA	ITEM # B01557-1024	TITANIUM WHITE	9.8700
19.74				
13	1.00 EA	ITEM # B00445-0000		33.2700
33.27				
14	2.00 EA	ITEM # B00437-1007	WINDSOR AND NEWTON	19.9900
39.98				

430.94

01	1011306260603	411	205.74
02	1011306260603	411	8.79

03	1011306260603	411	8.79
04	1011306260603	411	8.79
05	1011306260603	411	8.79
06	1011306260603	411	23.85
07	1011306260603	411	23.85
08	1011306260603	411	9.87
09	1011306260603	411	9.87
10	1011306260603	411	9.87

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PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: O'MARA-CROFT

03/01/11	CRUZ/STANICH	0
NET 30 DAYS	DESTINATION	AP DRAWING & 2D

DESIGN

15	5.00 EA	LINSEED OIL QUART	ITEM # B13506-2085	8.5 X 11	.4700
2.35					
16	5.00 EA	SCRATCHBOARD	ITEM # B13506-2005	11 X 14	.7900
3.95					
17	10.00 EA	SCRATCHBOARD	ITEM # B24126-1048	MASKING TAPE 2 INCH	2.3100
23.10					

29.40

460.34

11	1011306260603	411	19.74
12	1011306260603	411	19.74
13	1011306260603	411	33.27
14	1011306260603	411	39.98
15	1011306260603	411	2.35
16	1011306260603	411	3.95
17	1011306260603	411	23.10

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110205

PAGE NO. 1

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: BETH JOHNSON

03/01/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
NURSING SUPPLIES

TEL # 1 866 323 5465

FAX # 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT BETH JOHNSON AT 630 636 2202.

THANK YOU.

01	2.00 EA	ITEM AC50048	CLAIRE DISINFECTANT SPRAY	5.6000
11.20				
02	4.00 EA	ITEM # AC49055	SANI COTH	8.2500
33.00				
03	2.00 EA	ITEM # AC32073	BANDAIDS	37.3000
74.60				
04	4.00 EA	ITEM # AC49028	VIONEX SKIN WIPE	9.9500
39.80				
			TOWELETTES	
05	3.00 EA	ITEM # AC21431	THERMOMETER COVERS	10.9500
32.85				
06	2.00 EA	ITEM # AC44305	SUDAFED 12 HOUR	7.1000
14.20				
07	1.00 EA	ITEM # AC21428	GLOVES	10.9500
10.95				
08	4.00 EA	ITEM # AC21339	BAGS 5 X 7	2.5500
10.20				
09	1.00 EA	ITEM # AC34386	RENU CONTACT SOLUTION	4.8500
4.85				
10	1.00 EA	ITEM # AC44061	BLACK CHERRY COUGH	2.3000
2.30				
			DROPS	
11	1.00 EA	ITEM # AC44086	MENTHOL COUG DROPS	2.3000
2.30				

236.25

236.25

01	1021306260000	410	11.20
02	1021306260000	410	33.00
03	1021306260000	410	74.60
04	1021306260000	410	39.80
05	1021306260000	410	32.85
06	1021306260000	410	14.20
07	1021306260000	410	10.95
08	1021306260000	410	10.20
09	1021306260000	410	4.85
10	1021306260000	410	2.30

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PAGE NO. 2

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: BETH JOHNSON

03/01/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
NURSING SUPPLIES

11 1021306260000 410 2.30

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110206

PAGE NO. 1

SCHOOL 4994 FAX: 888-388-6344 THOMPSON JUNIOR HIGH
SCHOOL SPECIALTY 440 BOULDER HILL PASS
PO BOX 8030 OSWEGO IL 60543
APPLETON WI 54912-8030 630-636-2600
PHONE: 888-388-3224 FAX: 888-388-6344 ATTN: HAMPTON

03/02/11 PAM VICKERS 0
NET 30 DAYS DESTINATION

01 1.00 EA 9-411865-705 8" SQUARE ORIGAMI PAPER 15.3900
15.39
02 1.00 EA SHIP/HAND 1.5400
1.54

16.93

16.93

01 1011204160000	410	15.39
02 1011204160000	410	1.54

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PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
CROFT

ATTN: STANICH/O'MARA-

03/04/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY

TEL # 1877 278 2529
4343

FAX # 1 262 884

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

01	1.00 EA	ITEM #103 BUFF I-1000 LBS	276.0000
276.00			
02	2.00 EA	ITEM # LGGG65 AMACO GLOSS GLAZES-LG	15.9500
31.90			
		SERIES AMBER	
03	2.00 EA	ITEM # CTL12 AMACO CRYSTALTEX GLAZES -	16.9500
33.90			
		MARDI GRAS	
04	2.00 EA	ITEM # F65 AMACO GLAZES - F SERIES	13.9500
27.90			
		AMBER	
05	10.00 EA	ITEM PAIL1 1 GALLON PAIL	2.5000
25.00			
06	1.00 EA	ESTIMATED SHIPPING COST	65.0000
65.00			

459.70

459.70

01	1011306260603	411	276.00
02	1011306260603	411	31.90
03	1011306260603	411	33.90
04	1011306260603	411	27.90
05	1011306260603	411	25.00
06	1011306260603	411	65.00

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PAGE NO. 1

SCHOOL	5145	FAX: 610-645-4040	TRAUGHBER JUNIOR HIGH
	LIBRARY VIDEO COMPANY		570 COLCHESTER
	PO BOX 580		OSWEGO IL 60543
	WYNNEWOOD PA 19096-0580		630-636-2700
	PHONE: 800-843-3620	FAX: 610-645-4040	ATTN: RICHARD CUNNINGHAM

	03/04/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	5DV0034 THE ERUPTION OF MOUNT ST. HELENS	14.9500
14.95			
02	1.00	5DF0441 INSIDE PLANET EARTH	14.9500
14.95			
03	1.00	5DVD037 RING OF FIRE	14.9500
14.95			
04	1.00	SHIPPING	6.9500
6.95			

51.80

51.80

01	1011204241418	410	14.95
02	1011204241418	410	14.95
03	1011204241418	410	14.95
04	1011204241418	410	6.95

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110209

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH

03/08/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 1 800 447 8192	FAX # 1 800 621
8293	

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	30.00	EA	ITEM #A11420-1003	ASS. BLICK	1.0900
32.70					
			CONSTRUCTION PAPER 9 X 12		
02	12.00	EA	ITEM A20322-0012	DIXON ORIOLE PENCIL	1.5300
18.36					
03	2.00	EA	ITEM #A20519-1109	CRAYOLA COLORED	41.4900
82.98					
			PENCILS		
04	30.00	EA	ITEM A21002-1000	ALVIN VINYL ERASER	.4700
14.10					
05	150.00	EA	ITEM #A21315-2003	ULTRA FINE BLACK	.8400
126.00					
			SHARPIE		
06	5.00	EA	ITEM # A21315-0129	12 COLOR SET	12.0800
60.40					
			SHARPIE ULTA FINE		
07	5.00	EA	ITEM #21316-0129	12 COLOR SET SHARPIE	12.0800
60.40					
			FINE POINT		
08	2.00	EA	ITEM # A21519-1012	BLICK SOAP ERASERS	5.4900
10.98					
09	24.00	EA	ITEM # A18973-1008	PLASTIC PLATES 8X10	2.9900
71.76					
10	2.00	EA	ITEM #A10402-1003	BLICK PRINTMAKING	4.3200
8.64					
			PAPER 9X12		
11	3.00	EA	ITEM #A04982-1010	DISPOSIBLE PLASTIC	3.7900
11.37					

497.69

01	1011306260603	411	32.70
02	1011306260603	411	18.36
03	1011306260603	411	82.98
04	1011306260603	411	14.10
05	1011306260603	411	126.00
06	1011306260603	411	60.40
07	1011306260603	411	60.40
08	1011306260603	411	10.98
09	1011306260603	411	71.76
10	1011306260603	411	8.64

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110209

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

03/08/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
FINE ARTS

			GLOVES 1G-XL		
12	10.00	EA	ITEM # A11420-1003	BLACK CONSTRUCTION	1.2200
12.20					
			PAPER 9X12		
13	12.00	EA	ITEM # A21502--2820	DESIGN KNEADED	.6400
7.68					
			ERASERS		
14	10.00	EA	ITEM # A21316-2001	BLACK FINE POINT	.9500
9.50					
			MARKERS		
15	150.00	EA	ITEM A13105-2002	PEACOCK RAILROAD BOARD	.5300
79.50					
			BLACK 22X28		

108.88

606.57

11 1011306260603 411

11.37

12	1011306260603	411	12.20
13	1011306260603	411	7.68
14	1011306260603	411	9.50
15	1011306260603	411	79.50

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110210

PAGE NO. 1

SCHOOL	7733	FAX: 800-485-2738	TRAUGHBER JUNIOR HIGH
	SCHOOL NURSE SUPPLY INC.		570 COLCHESTER
	P. O. BOX 68968		OSWEGO IL 60543
	SCHAUMBURG IL 60168		630-636-2700
	FAX: 800-485-2738		ATTN: ANGIE OWENS

	03/11/11 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	2.00	8320 2" X 4 1/2 " LARGE BANDAIDS	5.8500
11.70			
02	2.00	16241 SANI CLOTH PLUSE LARGE 160/TUB	7.4500
14.90			
03	1.00	49100 CITRACE SPRAY 140Z	6.1900
6.19			
04	1.00	44240 SNELLEN (A) EYE CHART	9.9500
9.95			
05	6.00	22044 3 OZ PAPER CUPS FLAT BOTTOM 100	3.3900
20.34			
		TUBE	
06	1.00	24004 4 1/4 X 3" X 1 1/8 250 PER CASE	58.7500
58.75			
07	1.00	18750 PURELL MANUAL PUMP DISPENSER WITH	4.4900
4.49			
		REFILL	

08	1.00	18751 1000 ML REFILL FOR MANUAL	9.4900
9.49			
		DISPENSER	
09	1.00	35810 PINK PARA MED SCISSORS #6	5.9900
5.99			
10	1.00	89049 MEDIMETER	3.9500
3.95			
11	5.00	15105 3" X 5" YARDS	.8500
4.25			
12	1.00	SHIPPING	15.0000
15.00			

165.00

165.00

01	1021304260000	410	11.70
02	1021304260000	410	14.90
03	1021304260000	410	6.19
04	1021304260000	410	9.95
05	1021304260000	410	20.34
06	1021304260000	410	58.75
07	1021304260000	410	4.49
08	1021304260000	410	9.49
09	1021304260000	410	5.99
10	1021304260000	410	3.95

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110210

SCHOOL 7733 FAX: 800-485-2738 TRAUGHER JUNIOR HIGH
SCHOOL NURSE SUPPLY INC. 570 COLCHESTER
P. O. BOX 68968 OSWEGO IL 60543
SCHAUMBURG IL 60168 630-636-2700

FAX: 800-485-2738 ATTN: ANGIE OWENS

03/11/11 SANDRA BATTAGLIA 0
NET 30 DAYS DESTINATION

11	1021304260000	410	4.25
12	1021304260000	410	15.00

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110214

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	TRAUGHBER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2700
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: RICHARD CUNNINGHAM

	03/14/11 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	4.00	ML1016 SPIRILLUM	5.2000
20.80			
02	3.00	ML1013 COCCUS	5.8000
17.40			
03	3.00	ML1014 BACELLUS	7.2000
21.60			
04	3.00	ML1020 GLOESCAPSA	3.9500
11.85			
05	4.00	ML1040 VORTICELLA	6.8000
27.20			
06	4.00	ML1049 VOLVOX	4.9500
19.80			
07	1.00	SHIPPING	11.8000
11.80			

130.45

130.45

01	1011204241418	410	20.80
02	1011204241418	410	17.40
03	1011204241418	410	21.60
04	1011204241418	410	11.85
05	1011204241418	410	27.20
06	1011204241418	410	19.80
07	1011204241418	410	11.80

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110215

PAGE NO. 1

2199 FAX: 630-836-1362
ED HOY INTERNATIONAL
27625 DIEHL ROAD
WARRENVILLE IL 60555

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-5668 FAX: 630-836-1362

ATTN: STANICH/PHILLIPS

03/17/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY

TEL # 1 800 323 5668 FAX # 1 630 836 1362

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

PLEASE NOTE: CUSTOMER WILL PICK UP ORDER.

			Thank you.	
01	6.00 EA	ITEM 2225	GLASS PRO RUNNER	6.9600
41.76				
02	10.00 EA	ITEM # 222501	REPLACEMENT TIPS	.5500
5.50				
03	5.00 EA	ITEM # 1202	DOUBLE STRENGTH FLOAT 24 X	6.4200
32.10				
			36 CUT TO 12 X 18	
04	2.00 EA	ITEM # BLACK A	BLACK OPAL WISSMACH	27.9900
55.98				
			GLASS P. K18 CUT DOWN	
05	2.00 EA	ITEM # 51DD	WHITE SOLID OPAL (D) P. K20	28.4600
56.92				
			CUT DOWN	
06	1.00 EA	ITEM # 41	SKY BLUE ARMSTRONGSKY BLUE	28.6400
28.64				
			CATHEDRAL (C) P. K6	
07	2.00 EA	ITEM # 100-SFS	CLEAR FUSIBLE SYSTEM 96	29.2000
58.40				
			GLASS (3MM) P. K60	
08	12.00 EA	ITEM # 8	CUTTING CHARGE	.5000
6.00				

285.30

285.30

01	1011306260603	411	41.76
02	1011306260603	411	5.50
03	1011306260603	411	32.10
04	1011306260603	411	55.98
05	1011306260603	411	56.92
06	1011306260603	411	28.64
07	1011306260603	411	58.40
08	1011306260603	411	6.00

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SCHOOL	1124	FAX: 815-462-6623	LONG BEACH ELEMENTARY
	FOUR POINT O INC		67 LONG BEACH ROAD
	12641 OLD PLANK DR		MONTGOMERY IL 60538
	NEW LENOX IL 60451		630-636-3300
	PHONE: 815-462-6622	FAX: 815-462-6623	ATTN: D. GALLERY

	03/17/11	M. GESSNER	0
	NET 30 DAYS	DESTINATION	DOCUMENT CAMERAS
01	4.00	335B DUKANE DOCUMENT CAMERAS	499.0000
1,996.00			

1,996.00

1,996.00		
01 1011101360210	410	1,996.00

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110217

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

03/17/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

PLEASE NOTE - " A S A P " . THANK YOU VERY MUCH.			
01	3.00 EA	ITEM B30413-1079 AMACO GLAZES-LG	11.9500
35.85			
SERIES-OPAQUE WHITE			
02	2.00 EA	ITEM # B30413-3776 INTENSE RED	18.9500
37.90			
03	1.00 EA	ITEM B30413-3746 BRILLIANT RED	18.9500
18.95			
04	1.00 EA	ITEM B30413-3756 HOT RED	18.9500
18.95			
05	3.00 EA	ITEM # B30413-2199 TRUE BLACK	14.7900
44.37			
06	2.00 EA	ITEM # B30407-4406 AMACO CRYSTALTEX	19.9200
39.84			

			GLAZES-SEA AND SUN	
07	1.00	EA	ITEM B30407-5916 PEPPERMINT ICE	19.9200
19.92				
08	2.00	EA	ITEM # B30407-5956 RYAL TURQUOISE	16.1400
32.28				
09	2.00	EA	ITEM # B30400-2026 MAYCO JUNGLE GEMS	14.9300
29.86				
			GLAZE-BLACK OPAL	
10	3.00	EA	ITEM # B30400-5916 BLUE AZURE	14.9300
44.79				
11	2.00	EA	ITEM # B30400-5056 ROYAL FANTASY	14.9300
29.86				

352.57

352.57

01	1011306260603	411	35.85
02	1011306260603	411	37.90
03	1011306260603	411	18.95
04	1011306260603	411	18.95
05	1011306260603	411	44.37
06	1011306260603	411	39.84
07	1011306260603	411	19.92
08	1011306260603	411	32.28
09	1011306260603	411	29.86
10	1011306260603	411	44.79

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110217

PAGE NO. 2

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

03/17/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY

11 1011306260603 411

29.86

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110218

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

03/17/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION AP DRAWING & 2D
DESIGN

TEL # 1 800 447 8192 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

		PLEASE NOTE " A S A P ". THANK YOU VERY MUCH.	
01	2.00 EA	ITEM B21519-1024 BLICK WHITE ERASER	5.0500
10.10			
02	50.00 EA	ITEM # B21315-2003 SHARPIE ULTRA FINE	1.0900
54.50			
		-BLACK	
03	3.00 EA	ITEM # B21316-0129 SHARPIE COLOR SET	11.7000
35.10			
04	25.00 EA	ITEM #B21203-2001 SUPER SHARPIE-BLACK	1.2800
32.00			
05	20.00 EA	ITEM #B10423-2002 STONEHENGE BLACK	2.9800
59.60			
		PAPER 22X30	
06	4.00 EA	ITEM # B10449-1004 BLACK INK PRINTING	12.6300
50.52			
		PAD PAPER	
07	4.00 EA	ITEM # B40305-2006 BLICK PRINTING INK	12.2300
48.92			
08	30.00 EA	ITEM #B18908-1953 CLEAR STYRENE SHEETS	3.7800
113.40			
09	40.00 EA	ITEM #B22063-9331 BLICK COLOR PENCILS	.7400
29.60			
10	25.00 EA	ITEM #B00350-1019 PRANG WATER COLOR	3.6900
92.25			
		SETS	

525.99

525.99

01	1011306260603	411	10.10
02	1011306260603	411	54.50
03	1011306260603	411	35.10
04	1011306260603	411	32.00
05	1011306260603	411	59.60
06	1011306260603	411	50.52
07	1011306260603	411	48.92
08	1011306260603	411	113.40
09	1011306260603	411	29.60
10	1011306260603	411	92.25

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110220

PAGE NO. 1

SCHOOL	5338	FAX: 800-727-3433	OLD POST ELEMENTARY
	WILLIAM V MACGILL & CO.		100 OLD POST ROAD
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-3400
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: LESAH CORSELLO,
	HEALTH SPECIA		

	03/25/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	THERMOMETER PROBE COVERS	10.7500
10.75			
		STOCK NO. 67502	

02	15.00	KLEENEX, 15 BOXES	1.6500
24.75		STOCK NO. 2160	

35.50

35.50

01	1011101460000	410	10.75
02	1011101460000	410	24.75

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110222

SCHOOL	1882	FAX: 630-694-8804	THOMPSON JUNIOR HIGH
	FRANK COONEY CO.		440 BOULDER HILL PASS
	1226 N MICHAEL DRIVE		OSWEGO IL 60543
	SUITE C		630-636-2600
	WOOD DALE IL 60191		
	PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: MURPHY

	03/28/11	VICKERS/MURPHY	0
	NET 30 DAYS	DESTINATION	
01	10.00 EA	REPLACEMENT LUNCH STOOLS (STLC) BLACK	12.0000
120.00			
		SALESPERSON ANGUS BUCKSTAFF	
02	1.00 EA	SHIP/HAND	45.0000
45.00			

165.00

165.00		
01 1011204160000	495	120.00
02 1011204160000	495	45.00

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PAGE NO. 1

SCHOOL 20291 FAX: 877-231-6980 OLD POST ELEMENTARY
HEINEMANN 100 OLD POST ROAD
ORDERS/CUSTOMER SERVICE OSWEGO IL 60543
PO BOX 6926 630-636-3400
PORTSMOUTH NH 03802-6926
PHONE: 800-225-5800 FAX: 877-231-6980 ATTN: JODI ANCEL,
PRINCIPAL

	03/28/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	FOUNTAS & PINNELL LEVELED LITERACY	2200.0000
2,200.00		INTERVENTION GREEN SYSTEM, LEVELS A-J (GRADE 1) 978-0-325-01198-1/2009 STOCK NO. 978032501198	
02	1.00	FOUNTAS & PINNELL LEVELED LITERACY	2475.0000
2,475.00		INTERVENTION BLUE SYSTEM LEVELS C-N (GRADE 2) 978-0-325-01199-8/2009 STOCK NO. 978032501199	
03	1.00	S/H	374.0000
374.00			

5,049.00

5,049.00

01	1011101460000	410	2,200.00
02	1011101460000	410	2,475.00
03	1011101460000	410	374.00

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PAGE NO. 1

OFFICE 24421
COMPASS LEARNING
203 COLORADO ST
AUSTIN TX 78701

OSWEGO CUSD 308 ADMIN

4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

ATTN: ANDREA WIADUCH

03/29/11 LAURETTA KING
NET 30 DAYS DESTINATION

0

01	1.00	ODYSSEY MATH/SCIENDE/SOCIAL	67227.8200
67,227.82			

STUDIES/BRAIN BUSSERS/THEMATIC
PROJECTS/NWEA TEST TRANSLATOR/USER
LICENSE AS PER ATTACHED QUOTE
ID:SO-96596-23498

67,227.82

67,227.82

01	1011000040634	420	67,227.82

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110225

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ERICA LORENZ

	03/30/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	4.00 PKG JR. METRIC RULER		9.5000
38.00			
		STOCK NO. AP5391	
02	6.00 EA BAR MAGNETS		5.8500
35.10			
		STOCK NO. AP9261	
03	3.00 EA GLASS HARDNESS PLATE		16.9500
50.85			
		STOCK NO. AP7379	
04	2.00 EA WHITE STREAK PLATES		8.9500
17.90			
		STOCK NO. AP5081	
05	1.00 EA BETTERY CHARGER		39.7500
39.75			
		STOCK NO. AP8667	
06	15.00 PKG RECHARGEABLE BATTERIES		16.9500
254.25			
		STOCK NO. AP8668	
07	20.00 EA MIN LIGHT BULBS		1.0500
21.00			
		STOCK NO. AP9248	
08	2.00 EA SHAPES OF MOLECULES MODEL SET		47.2000
94.40			
		STOCK NO. AP5456	
09	1.00 EA INTRO TO MICROSCOPE SLIDE SET		61.8500
61.85			
		STOCK NO. ML1408	
10	1.00 EA MITOSIS/MEIOSIS SLIDE SET		64.5000
64.50			
		STOCK NO. ML1409	
11	1.00 PKG EUGLAENA LIVE ORGANISMS		21.7500
21.75			

WOULD LIKE THIS ITEM TO BE DELIVERED THE
WEEK OF APRIL 6, 2011
STOCK NO. LM 1040

699.35

01	1011204441418	410	38.00
02	1011204441418	410	35.10
03	1011204441418	410	50.85
04	1011204441418	410	17.90
05	1011204441418	410	39.75
06	1011204441418	410	254.25
07	1011204441418	410	21.00
08	1011204441418	410	94.40
09	1011204441418	410	61.85
10	1011204441418	410	64.50

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110225

PAGE NO. 2

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ERICA LORENZ

	03/30/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
12	1.00 EA	12% SHIPPING/HANDLING	83.9300
83.93			
13	1.00	PLEASE FAX ORDER DUE TO LIVE ORGANISM	.0000
.00			
		ORDER	

83.93

783.28

11	1011204441418	410	21.75
12	1011204441418	410	83.93
13	1011204441418	410	.00

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110226

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SCHOOL 6155 FAX: 703-243-7177
NATIONAL SCIENCE TEACHERS ASSOC.
PO BOX 90214
WASHINGTON DC 20090-0214

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

PHONE: 800-277-5300 FAX: 703-243-7177

ATTN: ELWOOD

	03/30/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	PB209X2 SCIENCE NOTEBOOKS IN MS	23.9600
23.96			
02	1.00 EA	PB276X2 FRUGAL SCIENCE 6-9	18.3600
18.36			
03	1.00 EA	OP875X THINKING STRATEGIES	23.3600
23.36			
04	1.00 EA	PB215X REF. GUIDE SAFER SCIENCE	15.9600
15.96			
05	1.00 EA	OP468X CORE STANDARDS	17.9600
17.96			
06	1.00 EA	PB196X VIRUS AND THE WHALE	23.9600
23.96			
		STORY OF SCIENCE COMPANION - FREE TO MEMBERS	
07	1.00 EA	SHIP/HAND	11.9500
11.95			

135.51

135.51

01	1011204141418	410	23.96
02	1011204141418	410	18.36
03	1011204141418	410	23.36
04	1011204141418	410	15.96
05	1011204141418	410	17.96
06	1011204141418	410	23.96
07	1011204141418	410	11.95

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SCHOOL	8453	FAX: 800-317-2194	THOMPSON JUNIOR HIGH
	SUMMIT LEARNING		440 BOULDER HILL PASS
	PO BOX 755		OSWEGO IL 60543
	755 ROCKWELL AVE		630-636-2600
	FT ATKINSON WI 53538-0755		
	PHONE: 800-777-8817	FAX: 800-317-2194	ATTN: ELWOOD

	03/30/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	DK2083-78MS INTERGRATING SCIENCE WITH	32.2500
32.25			
		MATH AND LITERACY	
02	2.00 EA	DK2092-15MS 50 M TAPE	11.7500
23.50			
03	1.00 EA	DG CARBON FOOTPRINTS BK PAGE 25	29.9500
29.95			
04	1.00 EA	SHIP/HAND	8.5800
8.58			

94.28

94.28

01	1011204141418	410	32.25
02	1011204141418	410	23.50
03	1011204141418	410	29.95
04	1011204141418	410	8.58

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110228

PAGE NO. 1

SCHOOL	3240	FAX: 877-256-3739	THOMPSON JUNIOR HIGH
	FREY SCIENTIFIC CO.		440 BOULDER HILL PASS
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2600
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: ELWOOD

	03/30/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	574857-019 MINERIAL PROPERTIES SET	30.5000
30.50			
02	1.00 EA	573060-019 GLASS PLATEA (12)	3.6000
3.60			

03	2.00	EA	530553019 WIND UP MATER TAPES	39.8400
79.68				
04	1.00	EA	570086019 THE ATOM POSTER	16.4500
16.45				
05	1.00	EA	351171019 GAS LAW POSTER	19.9500
19.95				
06	1.00	EA	1008707-019 RADIO METER	15.9500
15.95				
07	2.00	EA	1600972019 WAXPAPER	2.1200
4.24				
08	2.00	EA	1917519019 STRAWS	3.2000
6.40				
09	2.00	EA	599160019 FOIL PAMS	3.5000
7.00				
10	2.00	EA	599163019 FOIL PANS	5.5000
11.00				
11	1.00	EA	568862019 WOODEN SPLINTS	5.0500
5.05				
12	3.00	EA	595612-019 2-D BATTERIES	3.8800
11.64				
13	1.00	EA	SHIP/HAND	21.1400
21.14				

232.60

232.60

01	1011204141418	410	30.50
02	1011204141418	410	3.60
03	1011204141418	410	79.68
04	1011204141418	410	16.45
05	1011204141418	410	19.95
06	1011204141418	410	15.95
07	1011204141418	410	4.24
08	1011204141418	410	6.40
09	1011204141418	410	7.00
10	1011204141418	410	11.00

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110228

PAGE NO. 2

SCHOOL	3240	FAX: 877-256-3739	THOMPSON JUNIOR HIGH
	FREY SCIENTIFIC CO.		440 BOULDER HILL PASS
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2600

PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: ELWOOD

03/30/11	PAM VICKERS	0
NET 30 DAYS	DESTINATION	

11	1011204141418	410	5.05
12	1011204141418	410	11.64
13	1011204141418	410	21.14

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SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ELWOOD

	03/30/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	C0096 COPPER (11) CHLORIDE	11.9100
11.91			
02	2.00 EA	AP8348 FLINTS	1.9500
3.90			
03	1.00 EA	AP1627 LAB THERMOMETERS	23.3500
23.35			
04	3.00 EA	AP1570 MINUTE TIMERS	15.2500
45.75			
05	12.00 EA	AP1051 INOCULATING LOOPS	2.4500
29.40			
06	1.00 EA	AP6899 SI CHARTS	29.9500
29.95			
07	1.00 EA	AP7280 FREE FALL CHART	15.9500
15.95			

08	12.00 EA	AP8714 CALC BATTERIES	2.8000
33.60			
09	3.00 EA	AP1734 MASKING TAPE	3.6000
10.80			
10	1.00 EA	AP1900 12" BALLOONS	3.9000
3.90			
11	3.00 EA	AP2037 WOODEN MATCHES	.3000
.90			
12	1.00 EA	CO192 CANDLES	5.0500
5.05			
13	1.00 EA	SHIP/HAND	21.4500
21.45			

235.91

235.91

01	1011204141418	410	11.91
02	1011204141418	410	3.90
03	1011204141418	410	23.35
04	1011204141418	410	45.75
05	1011204141418	410	29.40
06	1011204141418	410	29.95
07	1011204141418	410	15.95
08	1011204141418	410	33.60
09	1011204141418	410	10.80
10	1011204141418	410	3.90

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110230

SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ELWOOD

03/30/11	PAM VICKERS	0
NET 30 DAYS	DESTINATION	

11	1011204141418	410	.90
12	1011204141418	410	5.05
13	1011204141418	410	21.45

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110231

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SCHOOL	24009	FAX: 914-948-4045	THOMPSON JUNIOR HIGH
	MUSIC ALIVE MAGAZINE		440 BOULDER HILL PASS
	C/O IN TUNE PARTNERS		OSWEGO IL 60543
	582 N BRODWAY		630-636-2600
	WHITE PLAINS NY 10603		
	PHONE: 914-358-1200	FAX: 914-948-4045	ATTN: JULIE KLEINMAIER

	04/14/11	PAM VICKERS		0
	NET 30 DAYS	DESTINATION		
01	1.00 EA	BASIC 30 STUDENT COPIES MUSIC ALIVE		300.0000
300.00				
		MAGAZINE		
02	1.00 EA	15 PACK STUDENT MAGAZINE	SHIP/HAND	90.0000
90.00				
		INCLUDED		

390.00

390.00

01	1011204160623	410	300.00
02	1011204160623	410	90.00

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PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: BURKE - LRC

	04/18/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	11509-3556 ARTKRAFT DUO FINISH D FLAME	102.7500
102.75		36X1000 FT	
02	1.00	11509-1026 ARTKRAFT DUO-FINISH D WHITE	62.9900
62.99		36X1000FT	

03	1.00	11509-4256 ARTKARFT DUO-FINSH D CANARY	77.9900
77.99			
		36X1000FT	
04	1.00	11509-4156 ARTKRAFT DUO FINSH D BRT BLUE	81.9900
81.99			
		36X1000FT	
05	1.00	11509-4516 ARTKRAFT DUO-FINSH D ORANGE	82.9900
82.99			
		36X1000FT	
06	1.00	115094256	62.9900
62.99			
07	1.00	SHIPPING	15.0000
15.00			

486.70

486.70

01	1011204260000	415	102.75
02	1011204260000	415	62.99
03	1011204260000	415	77.99
04	1011204260000	415	81.99
05	1011204260000	415	82.99
06	1011204260000	415	62.99
07	1011204260000	415	15.00

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110234

SCHOOL	22380	FAX: 877-684-3334	TRAUGHBER JUNIOR HIGH
	COMPETITIVE EDGE		570 COLCHESTER
	986 KENNEDY AVENUE		OSWEGO IL 60543
	SUITE C		630-636-2700
	SHEREVILLE IN 46375		
LRC	PHONE: 877-584-3334	FAX: 877-684-3334	ATTN: LORETTA BURKE -

	04/18/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	4.00	SL2751-1 SCHOOL LAMINATION FILM 27" X	22.9500
91.80			
		500 1" CORE	
02	1.00	SHIPPING	7.9500
7.95			

99.75

99.75		
01 1011204260000	415	91.80
02 1011204260000	415	7.95

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110235

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SCHOOL	7733	FAX: 800-485-2738	TRAUGHBER JUNIOR HIGH
	SCHOOL NURSE SUPPLY INC.		570 COLCHESTER
	P. O. BOX 68968		OSWEGO IL 60543
	SCHAUMBURG IL 60168		630-636-2700
	FAX: 800-485-2738		ATTN: ANGIE OWENS

	04/19/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	4.00	60045 3/4 X 3 COVERLET BANDEAGES	34.9500
139.80		1500/BOX	
02	1.00	8245 7/8 ROUND SPOT LATEX FREE BANDAIDS	2.9900
2.99			
03	3.00	27003 ECONOMY LATEX POWDERED EXAM	6.1900
18.57			
		GLOVES SIZE LARGE 8-9	
04	2.00	27002 ECONOMY LATEX POWDERED EXAM GLOVES	6.1900
12.38			
		SIZE MEDIUM 7-8	
05	1.00	18751 1000 ML REFILL FOR PURELL MANUAL	9.4900
9.49			
		DISPENSER ORIGINAL	
06	1.00	41023 WA#DS58-11CB PLATINUM SERIES DS58	167.5000
167.50			
		WITH ADULT CUFF	

07	1.00	51010 AQUAPHOR OINTMENT 1.75 OZ TUBE	5.7500
5.75			
08	1.00	SHIPPING	35.6400
35.64			

392.12

392.12

01	1021304260000	410	139.80
02	1021304260000	410	2.99
03	1021304260000	410	18.57
04	1021304260000	410	12.38
05	1021304260000	410	9.49
06	1021304260000	410	167.50
07	1021304260000	410	5.75
08	1021304260000	410	35.64

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SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600

PHONE: 800-323-2841 FAX: 800-727-3433

ATTN: KAREN MAYER

	04/26/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	200.00 EA	4101 COLD PACKS (200)	.6800
136.00			
02	1.00 CASE	1" X 3" BANDAIDES	34.9000
34.90			
03	1.00 EA	SHIP/HAND	17.9000
17.90			

188.80

188.80

01	1021304160000	410	136.00
02	1021304160000	410	34.90
03	1021304160000	410	17.90

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17085	FAX: 903-534-9289	OSWEGO EAST HIGH SCHOOL
WORLD RESEARCH CO		1525 HARVEY ROAD
4926 PROFIT DRIVE		OSWEGO IL 60543
TYLER TX 75707		630-636-2200

PHONE: 800-843-9737	FAX: 903-534-9289	ATTN: GUSSMAN, JASON

	04/29/11	CRUZ, ROSA		0
	NET 30 DAYS	DESTINATION		
01	150.00 EA	ITEM CT-BK01	INDIVIDUAL CONE TIP	.5000
75.00		MARKERS-BLACK		
02	150.00 EA	ITEM #CT-PP01	INDIVIDUAL CONE TIP	.5000
75.00		MARKERS-PURPLE		
03	150.00 EA	ITEM #CT-BU01	INDIVIDUAL CONE TIP	.5000
75.00		MARKERS-BLUE		
04	1.00 1	ESTIMATED SHIPPING AND HANDLING		22.5000
22.50				

247.50

247.50

01	1011306260606	421	75.00
02	1011306260606	421	75.00
03	1011306260606	421	75.00
04	1011306260606	421	22.50

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7731	FAX: 800-235-1305	OSWEGO EAST HIGH SCHOOL
SCHOOL HEALTH CORPORATION		1525 HARVEY ROAD
865 MUIRFIELD DRIVE		OSWEGO IL 60543
HANOVER PARK IL 60133		630-636-2200
PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: JOHNSON, BETH

05/02/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	NURSE SUPPLIES

PHONE # 1 866 323 5465 FAX 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL BETH JOHNSON DIRECTION AT 630 636 2202.

THANK YOU.

01	1.00 EA	ITEM #AC35033	MOST/DRY HEATING PAD	18.9500
18.95				
02	2.00 EA	ITEM #AC49055	SANI COTH	8.2500
16.50				

03	2.00	EA	ITEM #AC32073	BANDAIDS	37.3000
74.60					
04	1.00	EA	ITEM #AC35000	DRY HEATING PAD	14.9500
14.95					
05	4.00	EA	ITEM AC21431	THERMOMETER COVERS	10.9500
43.80					
06	1.00	EA	ITEM AC50172	SKINTEGRITY WOUND CLEANER	11.5000
11.50					
07	1.00	EA	ITEM AC12903	BREAKFAST JUMP START KIT	24.9500
24.95					
08	1.00	EA	ITEM AC12927	BULLYING KIT	24.9500
24.95					
09	4.00	EA	ITEM AC34386	RENU CONTACT SOLUTION	4.8500
19.40					
10	2.00	EA	ITEM AC21144	CRAMER ROLL OF BAGS	89.8500
179.70					
11	1.00	EA	ITEM #AC12594	PORTION DISTORTION	14.9500
14.95					
				POSTER	

444.25

444.25

01	1021306260000	410	18.95
02	1021306260000	410	16.50
03	1021306260000	410	74.60
04	1021306260000	410	14.95
05	1021306260000	410	43.80
06	1021306260000	410	11.50
07	1021306260000	410	24.95
08	1021306260000	410	24.95
09	1021306260000	410	19.40
10	1021306260000	410	179.70

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110239

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: JOHNSON, BETH

05/02/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
NURSE SUPPLIES

11 1021306260000 410

14.95

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110241

PAGE NO. 1

7731	FAX: 800-235-1305	OSWEGO EAST HIGH SCHOOL
SCHOOL HEALTH CORPORATION		1525 HARVEY ROAD
865 MUIRFIELD DRIVE		OSWEGO IL 60543
HANOVER PARK IL 60133		630-636-2200
PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: JOHNSON, BETH

05/06/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	NURSE SUPPLIES

TEL # 1 866 323 5465 FAX 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT BETH JOHNSON DIRECTLY AT 630 636 2202.

THANK YOU.			
01	1.00 EA	ITEM AC56162 REPLACEMENT CUFF - LARGE	16.5000
16.50			
LATEX FREE			
02	1.00 EA	ITEM #AC56163 REPLACEMENT CUFF - LARGE	26.3000
26.30			
ADULT LATEX FREE			
03	1.00 EA	ITEM AC56121 B/P ADULT CUFF - LATEX	38.9500
38.95			
FREE			
04	1.00 EA	ITEM AC56122 B/P LARGE ADULT CUFF -	41.5000
41.50			
LATEX FREE			

123.25

123.25

01	1021306260000	410	16.50
02	1021306260000	410	26.30
03	1021306260000	410	38.95
04	1021306260000	410	41.50

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110242-1

PAGE NO. 1

SCHOOL	19133	FAX: 800-282-0266	THOMPSON JUNIOR HIGH
	CTB-MCGRAW HILL		440 BOULDER HILL PASS
	20 RYAN RANCH ROAD		OSWEGO IL 60543
	PO BOX 15		630-636-2600
	MONTERAY CA 93940		
	PHONE: 800-538-9547	FAX: 800-282-0266	ATTN: SHANNON LUEDERS

05/09/11	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	INVIEW SCORING	5200.0000
5,200.00			

5,200.00

5,200.00

01 1022120040419 310

5,200.00

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110243

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ERICA LORENZ

	05/09/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	3.00 PK	AAA BATTERIES	48.0000
144.00			
		STOCK NO. AP9155	
02	2.00 EA	MITOSIS, MEIOSIS, AND CELL DIVISION	64.5000
129.00			
		SLIDE SET	
		STOCK NO. ML1409	
03	5.00 PK	D BATTERIES	22.6500
113.25			
		STOCK NO. AP8670	
04	1.00 EA	10% SHIPPING/HANDLING	38.6300
38.63			

424.88

424.88

01	1011204441418	410	144.00
02	1011204441418	410	129.00
03	1011204441418	410	113.25
04	1011204441418	410	38.63

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110245

PAGE NO. 1

SCHOOL	2532	FAX: 800-828-6645	HOMESTEAD ELEMENTARY
	EBSCO INFORMATION SERVICES		2830 HILLSBORO BLVD
	1140 SILVER LAKE ROAD		AURORA IL 60503
	CARY IL 60013		630-636-3100
	PHONE: 847-639-2899	FAX: 800-828-6645	ATTN: ANNE ARCHER
	05/10/11	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	1.00	SEE ATTACHED VIA INTER OFFICE MAIL	211.8200
211.82		5-10-11	

211.82

211.82

01 1022221760000 440

211.82

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110246

PAGE NO. 1

SCHOOL	1660	FAX: 800-533-3359	OLD POST ELEMENTARY
	RAYMOND GEDDES & CO		100 OLD POST ROAD
	SPARKLE&SHINE		OSWEGO IL 60543
	8901 YELLOW BRICK RD		630-636-3400
	BALTIMORE MD 21237		
	PHONE: 888-431-1722	FAX: 800-533-3359	ATTN: OFFICE

05/11/11	JUDY MALNICK	0
NET 30 DAYS	DESTINATION	

01	3.00	AMERICAN PRIDE PENCIL, #2 HB LEAD,	15.8400
47.52		144/PKG	
		STOCK NO. 65994	

02	1.00	S/H	7.9500
7.95			

55.47

55.47

01	1011101460000	410	47.52
02	1011101460000	410	7.95

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110250

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343

ATTN: O'MARA-CROFT

05/13/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
POTTERY

TEL # 1 877 278 2529

FAX # 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 103	BUFF 1-500 LBS	169.0000
169.00				
02	1.00 EA	ESTIMATED SHIPPING COST		70.0000
70.00				

239.00

239.00

01	1011306260603	421	169.00
02	1011306260603	421	70.00

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110252

PAGE NO. 1

21739	FAX: 920-788-7739	OSWEGO 308 CENTER
HEARTLAND LABEL PRINTERS INC		61 FRANKLIN STREET
DBA HEARTLAND BUSINESS SYSTEMS		OSWEGO, IL 60543
1700 STEPHEN STREET/PO BOX 347		
LITTLE CHUTE WI 54140		
PHONE: 800-236-7914	FAX: 920-788-7739	ATTN: ALLEN C.

	05/18/11	DEBBIE D.	0
	NET 30 DAYS	DESTINATION	FAX 920-788-7739
01	1.00	TECH-WYSE THIN CLIENTS - R10	1238325.0000
1,238,325.00			
02	1.00	TECH-WYSE THIN CLIENTS-R10-WIRELESS	17725.0000
17,725.00			

1,256,050.00

1,256,050.00

01	6025300170000	400	28,215.00	6601514
01	6025301170000	400	28,215.00	6611514
01	6025301270000	400	28,215.00	6612514
01	6025301370000	400	28,215.00	6613514
01	6025301470000	400	28,215.00	6614514
01	6025301570000	400	28,215.00	6615514
01	6025301670000	400	28,215.00	6616514
01	6025301770000	400	28,215.00	6617514
01	6025301870000	400	28,215.00	6618514
01	6025301970000	400	28,215.00	6619514

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110252

PAGE NO. 2

21739 FAX: 920-788-7739
HEARTLAND LABEL PRINTERS INC
DBA HEARTLAND BUSINESS SYSTEMS
1700 STEPHEN STREET/PO BOX 347
LITTLE CHUTE WI 54140
PHONE: 800-236-7914 FAX: 920-788-7739

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: ALLEN C.

05/18/11 DEBBIE D.
NET 30 DAYS DESTINATION

0
FAX 920-788-7739

01	6025302070000	400	28,215.00	6620514
01	6025302170000	400	28,215.00	6621514
01	6025302270000	400	28,215.00	6622514
01	6025302370000	400	28,215.00	6623514
01	6025302470000	400	28,215.00	6624514
01	6025304170000	400	86,213.00	6641514
01	6025304270000	400	86,213.00	6642514
01	6025304370000	400	86,213.00	6643514
01	6025304470000	400	86,213.00	6644514
01	6025304570000	400	23,513.00	6645514

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110252

PAGE NO. 3

21739 FAX: 920-788-7739
 HEARTLAND LABEL PRINTERS INC
 DBA HEARTLAND BUSINESS SYSTEMS
 1700 STEPHEN STREET/PO BOX 347
 LITTLE CHUTE WI 54140

OSWEGO 308 CENTER
 61 FRANKLIN STREET
 OSWEGO, IL 60543

PHONE: 800-236-7914 FAX: 920-788-7739

ATTN: ALLEN C.

05/18/11
NET 30 DAYS

DEBBIE D.
DESTINATION

0
FAX 920-788-7739

01	6025306170000	400	219,450.00	6661514
01	6025306270000	400	203,775.00	6662514
01	6025307070000	400	15,675.00	6670514
01	6025307170000	400	4,700.00	6671514
01	6025307270000	400	3,135.00	6672514
02	6025300070000	400	17,725.00	6600514

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110254

21147 FAX: 708-873-3200
TIMCO TECHNOLOGY CONTRACTORS
2016 E EUCLID
MT PROSPECT IL 60056

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 708-479-1222 FAX: 708-873-3200

ATTN: ALLEN C

05/18/11
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 708-873-3200

01	1.00	TECH-BLUESOCKET 90 AP REPLACEMENT	12000.0000
12,000.00		IMPLEMENTATION (SEE ATTACHED)	

12,000.00

12,000.00

01 6025300070000 300

12,000.00 6600514

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110255-1

PAGE NO. 1

24047 FAX: 224-433-6052
CHICAGO MICROSYSTEMS INC
1655 NORTHWIND BLVD
LIBERTYVILLE IL 60048

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 224-433-6995 FAX: 224-433-6052

ATTN: ALLEN C

05/20/11
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 847-998-9975

01	1.00	NETSCALER- CITRIX SOLUTION COMPONENTS	285153.9400
285,153.94			
02	1.00	DEVICE LICENSE-CITRIX SOLUTION	1161800.0000
1,161,800.00			
		COMPONENTS	
03	.00	CITRIX XENDESKTOP IMPLEMENTATION SUPPORT	212500.0000
.00			

1,446,953.94

1,446,953.94

01	6025300170000	500	8,405.00	6601514
01	6025301170000	500	8,405.00	6611514
01	6025301370000	500	8,405.00	6613514
01	6025301470000	500	8,406.94	6614514
01	6025301570000	500	8,405.00	6615514
01	6025301670000	500	8,405.00	6616514
01	6025301770000	500	8,405.00	6617514
01	6025301870000	500	8,405.00	6618514
01	6025301970000	500	8,405.00	6619514
01	6025302070000	500	8,405.00	6620514

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110255-1

PAGE NO. 2

24047 FAX: 224-433-6052
CHICAGO MICROSYSTEMS INC
1655 NORTHWIND BLVD
LIBERTYVILLE IL 60048

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 224-433-6995 FAX: 224-433-6052

ATTN: ALLEN C

05/20/11
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 847-998-9975

01	6025302170000	500	8,405.00	6621514
01	6025302270000	500	8,405.00	6622514
01	6025302370000	500	8,405.00	6623514
01	6025302470000	500	8,405.00	6624514
01	6025304170000	500	9,905.00	6641514
01	6025304270000	500	9,905.00	6642514
01	6025304370000	500	9,905.00	6643514
01	6025304470000	500	9,905.00	6644514
01	6025306170000	500	68,400.00	6661514
01	6025306270000	500	59,462.00	6662514

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110255-1

24047 FAX: 224-433-6052
CHICAGO MICROSYSTEMS INC
1655 NORTHWIND BLVD
LIBERTYVILLE IL 60048

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 224-433-6995 FAX: 224-433-6052

ATTN: ALLEN C

05/20/11 DEBBIE D
NET 30 DAYS DESTINATION

0
FAX 847-998-9975

02	6025309770000	400	1,161,800.00	6697514
03	6025309770000	300	.00	6697514

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110256

PAGE NO. 1

1013 FAX: 800-621-8293 OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS 1525 HARVEY ROAD
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH/CAVANAUGH

05/20/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION ART

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	35.00 EA	ITEM C03041-1000	WHITE PLASTIC TRAYS	.6600
23.10				
02	30.00 EA	ITEM C11420-1003	ASSORTED BLICK	1.0400
31.20				
		CONSTRUCTION PAPER 9X12		
03	10.00 EA	ITEM C11420-2023	BLACK BLICKS	1.1600
11.60				
		CONSTRUCTION PAPER 9X12		
04	5.00 EA	ITEM C11420-7023	LIGHT GREEN	1.1600
5.80				
		CONSTRUCTION PAPER 9X12		
05	5.00 EA	ITEM C11420-5093	SKY BLUE CONSTRUCTION	1.1600
5.80				
		PAPER 9X12		
06	5.00 EA	ITEM C11420-3293	HOT PINK	1.1600
5.80				
		CONSTRUCTION PAPER 9X12		
07	5.00 EA	ITEM C11409-4073	GOLD CONSTRUCTION	4.3900
21.95				
		PAPER 9X12		
08	5.00 EA	ITEM C11409-2593	SILVER CONSTRUCTION	4.3900
21.95				
		PAPER 9X12		

09	1.00	EA	ITEM C15105-1011	RED ROPE PORTFOLIO	7.4900
7.49					
			20X26		
10	60.00	EA	ITEM C2058-1001	PRISMA COLOR WHITE	.9900
59.40					

194.09

01	1011306260603	421	23.10
02	1011306260603	421	31.20
03	1011306260603	421	11.60
04	1011306260603	421	5.80
05	1011306260603	421	5.80
06	1011306260603	421	5.80
07	1011306260603	421	21.95
08	1011306260603	421	21.95
09	1011306260603	421	7.49
10	1011306260603	421	59.40

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110256

PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH

05/20/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	ART

			PENCILS		
11	12.00	EA	ITEM C45212-0000	ETCHING NEEDLE TOOL	5.6700
68.04					
12	2.00	EA	ITEM C30327-1018	KEMPER CLAY WIRE TOOL	1.8900
3.78					

13	10.00	EA	ITEM C34920-1063	PRO NEEDLE TOOL	1.7900
17.90					
14	5.00	EA	ITEM C58983-2053	DAHLE SELF HEALING	5.8400
29.20					
			MAT 9X12		
15	1.00	EA	ITEM C20519-1109	CRAYLA COLORED PENCIL	39.9900
39.99					
			CLASSPACK		
16	1.00	EA	ITEM C69607-1003	LEONARDO DA VINCI DVD	19.9900
19.99					
17	1.00	EA	ITEM C70092-1002	MONET DVD	19.9900
19.99					
18	1.00	EA	ITEM C22019-1001	REEVES SKETCH PENCIL	65.9900
65.99					
			PACK		
19	5.00	EA	ITEM C21315-5111	ULTRA FINE SHARPIE	.9900
4.95					
			TURQUOISE		
20	5.00	EA	ITEM C21316 -5110	FINE POINT SHARPIE	.9900
4.95					
			MARKER - TURQUOISE		
21	5.00	EA	ITEM C21315-5151	ULTRA FINE POINT	.9900
4.95					
			SHARPIE - AQUA		
22	5.00	EA	ITEM C2116 -5150	SHARPIE FINE POINT	.9900
4.95					
			MARKER - AQUA		
23	12.00	EA	ITEM C57458-1001	EXCEL HOBBY KNIFE K1	1.5700
18.84					
24	6.00	EA	ITEM C04982-1010	PLASTIC GLOVES	4.9400
29.64					
			LG-XLG		
25	1.00	EA	ITEM C35104-1016	CLAW HAMMER	4.7400
4.74					

337.90

11	1011306260603	421	68.04
12	1011306260603	421	3.78
13	1011306260603	421	17.90
14	1011306260603	421	29.20
15	1011306260603	421	39.99
16	1011306260603	421	19.99
17	1011306260603	421	19.99
18	1011306260603	421	65.99
19	1011306260603	421	4.95
20	1011306260603	421	4.95

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110256

PAGE NO. 3

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

	05/20/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	ART
26	10.00 EA	ITEM C55430-1018 BLICKS ALUMINUM	2.6900
26.90			
		RULER 18 INCHES	
27	1.00 EA	ITEM C70089-1003 MARY CASSATT DVD	19.9900
19.99			
28	1.00 EA	ITEM C70093-1003 VAN GOGH DVD	19.9900
19.99			
29	5.00 EA	ITEM C55437 -0000 SAFE T COMPAS	1.2500
6.25			
30	10.00 EA	ITEM C24126--1024 MASKING TAPE 1"	1.0800
10.80			
31	2.00 EA	ITEM C57327-1001 ADAM CLIPS	3.8300
7.66			
32	12.00 EA	ITEM C20016-1109 BLICK PASTELS 24 SET	7.1900
86.28			
33	5.00 EA	ITEM C20508-4809 PRISMA COLOR PENCILS	49.7900
248.95			
		48 SET	
34	25.00 EA	ITEM C20508-1010 PRISMA BLENDER	.9900
24.75			
35	6.00 EA	ITEM C21315-0129 SHAPRIE ULTRA FINE 12	12.1900
73.14			
		MARKER SET	
36	6.00 EA	ITEM C21316-0129 SHARPIE FINE 12 MAKER	12.1900
73.14			
		SET	
37	15.00 EA	ITEM C21203-2001 SUPER SHARPIE BLACK	1.7400
26.10			
38	30.00 EA	ITEM C21315 -2003 ULTRA FINE POINT	.8400
25.20			

			SHARPIE		
39	1.00	EA	ITEM C20031-0009	SAKURA CRAY-PAS PACK	37.5300
37.53					
40	5.00	EA	ITEM C21422-1000	PRISMACOLOR PENCIL	2.9900
14.95					
			SHARPENER		
41	20.00	EA	ITEM C22945-1002	BLICK SKETCH BOARDS	11.9900
239.80					
			23 1/2 X 26"		
42	3.00	EA	ITEM C10080-1022	BLICK BY FABRIANO	14.9900
44.97					

986.40

21	1011306260603	421	4.95
22	1011306260603	421	4.95
23	1011306260603	421	18.84
24	1011306260603	421	29.64
25	1011306260603	421	4.74
26	1011306260603	421	26.90
27	1011306260603	421	19.99
28	1011306260603	421	19.99
29	1011306260603	421	6.25
30	1011306260603	421	10.80

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110256

PAGE NO. 4

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH

05/20/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	ART

43	1.00 EA	WATER COLOR PAPER 22X30	
107.92		ITEM C05121-9144 GOLDEN CYLON BRUSH	107.9200
		SET	

107.92

1,626.31

31	1011306260603	421	7.66
32	1011306260603	421	86.28
33	1011306260603	421	248.95
34	1011306260603	421	24.75
35	1011306260603	421	73.14
36	1011306260603	421	73.14
37	1011306260603	421	26.10
38	1011306260603	421	25.20
39	1011306260603	421	37.53
40	1011306260603	421	14.95

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110256

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

05/20/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
ART

41	1011306260603	421	239.80
42	1011306260603	421	44.97
43	1011306260603	421	107.92

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110257

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/PHILLIPS

05/20/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	INTRO TO DESIGN

TEL 1 800 828 4548 FAX 1 800 621 82 93

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	6.00 EA	ITEM A21211-0249	PENTELCOLOR PENS - 24	17.7500
106.50				

02	96.00 EA	ITEM A21315 -2003	BLACK SHARPIE ULTRA	.8400
80.64				

		FINE POINT		
03	96.00 EA	ITEM 21316-2001	BLACK SHARPIE ULTRA	.8900
85.44				

		FINE POINT		
04	4.00 EA	ITEM A23883-1008	ELMER'S TACKY GLUE 8	2.2600
9.04				

		0Z		
05	48.00 EA	ITEM A23810-1010	ELMER'S GLUE STICKS.	.5100
24.48				

		21 0Z		
06	6.00 EA	ITEM A57097-1008	STRAIGHT 8" FISKARS	2.8700
17.22				

RECYCLED SCISSORS

07	6.00 EA	ITEM A13307-1015	BRISTOL BOARD PADS	8.0900
48.54		(11X14)		
08	10.00 EA	ITEM A20519-0369	CRAYOLA COLORED	7.1300
71.30		PENCILS 36 COLORS		

443.16

443.16

01	1011306260603	421	106.50
02	1011306260603	421	80.64
03	1011306260603	421	85.44
04	1011306260603	421	9.04
05	1011306260603	421	24.48
06	1011306260603	421	17.22
07	1011306260603	421	48.54
08	1011306260603	421	71.30

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PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

05/20/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
VISUAL ART 1

TEL 1 800 828 4548

FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM A11409-5013 BLICK 80-LB	2.4700
4.94			
02	2.00 EA	CONSTRUCTION PAPER BLUE ITEM A11049-5043 BLICK 80-LB	2.4700
4.94			
03	2.00 EA	CONSTRUCTION PAPER-DARK BLUE ITEM A11409-5093 BLICK 80-LB	2.4700
4.94			
04	2.00 EA	CONSTRUCTION PAPER - SKY BLUE ITEM A11409--5133 BLICK 80-LB	2.4700
4.94			
05	4.00 EA	CONSTRUCTION PAPER - TURQUOISE ITEM A11409-2033 BLICK 80-LB	2.4700
9.88			
06	2.00 EA	CONSTRUCTION PAPER - BLACK ITEM A11409-7033 BLICK 80-LB	2.4700
4.94			
07	2.00 EA	CONSTRUCTION PAPER - DARK GREEN ITEM A11049-7093 BLICK 80-LB	2.4700
4.94			
08	2.00 EA	CONSTRUCTION PAPER - HOLIDAY GREEN ITEM B11409-3463 BLICK 80-LB	2.4700
4.94			
09	2.00 EA	CONSTRUCTION PAPER - HOLIDAY RED ITEM B11409-6503 BLICK 80-LB	2.4700
4.94			
		CONSTRUCTION PAPER - VIOLET	

49.40

01	1011306260603	421	4.94
02	1011306260603	421	4.94
03	1011306260603	421	4.94
04	1011306260603	421	4.94
05	1011306260603	421	9.88
06	1011306260603	421	4.94
07	1011306260603	421	4.94
08	1011306260603	421	4.94
09	1011306260603	421	4.94
10	1011306260603	421	20.25

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PAGE NO. 2

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

	05/20/11 NET 30 DAYS	CRUZ, ROSA DESTINATION	0 VISUAL ART 1
10	3.00 EA	ITEM 33228-2002 FIMO SOFT 13 OZ BLACK	6.7500
20.25			
11	4.00 EA	ITEM 33228-3453 FIMO SOFT 2 OZ CHERRY	1.9900
7.96			
		RED	
12	4.00 EA	ITEM 33228-3253 FIMO SOFT INDIAN RED	1.9900
7.96			
13	4.00 EA	ITEM 33228-4063 FIMO SOFT LEMON	1.9900
7.96			
14	4.00 EA	ITEM 33228-4913 FIMO SOFT MANDARIN	1.9900
7.96			
15	2.00 EA	ITEM 33228-5112 FIMO SOFT PEPPERMIT 13	6.7500
13.50			
		OZ	
16	4.00 EA	ITEM 33228-6173 FIMO SOFT PLUM	1.9900
7.96			
17	4.00 EA	ITEM 33228-7233 FIMO SOFT LIME GREEN	1.9900
7.96			
18	4.00 EA	ITEM 33228-7913 FIMO SOFT TROPICAL	1.9900
7.96			
		GREEN	
19	4.00 EA	ITEM 33228-6513 FIMO SOFT VIOLET	1.9900
7.96			
20	4.00 EA	ITEM 33228-5063 FIMO SOFT BRILLIANT	1.9900
7.96			
		BLUE	
21	4.00 EA	ITEM 33228-1002 FIMO SOFT WHITE - 13	6.7500
27.00			
		OZ	

22	8.00 EA	ITEM 33228-0109	FIMO SOFT 10 COLOR SET	6.1800
49.44				
23	4.00 EA	ITEM B00018-1007	BLICK STUDENT TEMPERA	4.1100
16.44				
		WHITE QUART		
24	4.00 EA	ITEM A00018-1001	BLICK STUDENT TEMPERA	13.7400
54.96				
		6 PACK		
25	1.00 EA	ITEM A0018-5008	BLICK BLUE TEMPERA	9.2000
9.20				
		1/2 GALLON		

262.43

11	1011306260603	421	7.96
12	1011306260603	421	7.96
13	1011306260603	421	7.96
14	1011306260603	421	7.96
15	1011306260603	421	13.50
16	1011306260603	421	7.96
17	1011306260603	421	7.96
18	1011306260603	421	7.96
19	1011306260603	421	7.96
20	1011306260603	421	7.96

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PAGE NO. 3

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/PHILLIPS
05/20/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	VISUAL ART 1

26	12.00	EA	ITEM	A03041-1010	ROUND 10-WELL TRAY	.7500
9.00						
				(PLASTIC)		
27	12.00	EA	ITEM	A55430-1018	BLICK ALUMINUM RULERS	2.7300
32.76						
				18"		
28	6.00	EA	ITEM	A20411-2009	DESIGN EBONY PENCILS	5.5300
33.18						
				(12 PACK)		
29	60.00	EA	ITEM	A21002-1000	ALVIN VINYL ERASER	.4700
28.20						
30	24.00	EA	ITEM	A21518-3050	DESIGN KNEADED	.6000
14.40						
				RUBBER		
				ERASER		

117.54

429.37

21	1011306260603	421	27.00
22	1011306260603	421	49.44
23	1011306260603	421	16.44
24	1011306260603	421	54.96
25	1011306260603	421	9.20
26	1011306260603	421	9.00
27	1011306260603	421	32.76
28	1011306260603	421	33.18
29	1011306260603	421	28.20
30	1011306260603	421	14.40

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24057 FAX: 509-838-2602
 RINGS AND THINGS
 PO BOX 450
 SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/PHILLIPS

05/20/11
 NET 30 DAYS

CRUZ, ROSA
 DESTINATION

0
 JEWELRY

TEL 1 800 366 2156 FAX 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
 CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	6.00 EA	ITEM 69-292	BEADSMITH MINI TRAVEL KIT	12.0000
72.00				
02	1.00 EA	ITEM 51-200-1	ADJUSTABLE BLUE-ON	15.0000
15.00				
			RINGS-WHITE (1 GR)	
03	1.00 EA	ITEM 51-200-3	ADJUSTABLE GLUE-ON	30.0000
30.00				
			RINGS-SILVER PLATE (1 GR)	
04	1.00 EA	ITEM 51-209-03-3	3-LOOP SILVER PLATE	12.0000
12.00				
			RINGS (1/2 GR)	
05	2.00 EA	ITEM 61-220-02	DYED HEMP TWINE -	7.5000
15.00				
			BLACK	
06	2.00 EA	ITEM 61-220-05	DYED HEMP TWINE - RED	7.5000
15.00				
07	2.00 EA	ITEM 61-200-27	DYED HEMP TWINE - GREEN	7.5000
15.00				
08	2.00 EA	ITEM 61-220-07	DYED HEMP TWINE - BLUE	7.5000
15.00				
09	2.00 EA	ITEM 61-220-09	DYED HEMP TWINE -	7.5000
15.00				
			PURPLE	
10	4.00 EA	ITEM 46-456-21	26 GG SILVER WIRE	7.5600
30.24				
11	4.00 EA	ITEM 46-406-27	26 GG NON-TARNISH	4.6800
18.72				

12	3.00	EA	ITEM	BRASS WIRE	46-406-03	26	GG	GREEN WIRE	3.9600
11.88									

264.84

01	1011306260603	421	72.00
02	1011306260603	421	15.00
03	1011306260603	421	30.00
04	1011306260603	421	12.00
05	1011306260603	421	15.00
06	1011306260603	421	15.00
07	1011306260603	421	15.00
08	1011306260603	421	15.00
09	1011306260603	421	15.00
10	1011306260603	421	30.24

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PAGE NO. 2

24057	FAX: 509-838-2602	OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS		1525 HARVEY ROAD
PO BOX 450		OSWEGO IL 60543
SPOKANE WA 99210-0450		630-636-2200
PHONE: 800-366-2156	FAX: 509-838-2602	ATTN: STANICH/PHILLIPS

	05/20/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	JEWELRY
13	3.00	EA	ITEM
11.88			
14	3.00	EA	ITEM
11.88			
15	4.00	EA	ITEM
15.84			

46-406-07	26	GG	RED WIRE	3.9600
46-406-12	26	GG	COPPER WIRE	3.9600
46-406-12	26	GG	BLACK WIRE	3.9600

16	3.00	EA	ITEM	46-406-02	26 GG PURPLE WIRE	3.9600
11.88						
17	2.00	EA	ITEM	46-456-31	26 GG PEACOCK BLUE	7.5600
15.12						
					WIRE	
18	4.00	EA	ITEM	46-451-21	18 GG SILVER WIRE	6.8400
27.36						
19	2.00	EA	ITEM	46-401-01	18 GG BLUE WIRE	3.6000
7.20						
20	4.00	EA	ITEM	46-401-12	18 GG BLACK WIRE	3.6000
14.40						
21	8.00	EA	ITEM	46-450-21	20 GG SILVER WIRE	5.4000
43.20						
22	6.00	EA	ITEM	46-400-27	20 GG NON-TARNISH	5.0400
30.24						
					BRASS WIRE	
23	6.00	EA	ITEM	46-400-03	20 GG GREEN WIRE	3.6000
21.60						
24	6.00	EA	ITEM	46-400-07	20 GG RED WIRE	3.6000
21.60						
25	6.00	EA	ITEM	46-400-11	20 GG COPPER WIRE	3.6000
21.60						
26	8.00	EA	ITEM	46-400-12	20 GG BLACK WIRE	3.6000
28.80						
27	6.00	EA	ITEM	46-400-02	20 GG PURPLE WIRE	3.6000
21.60						
28	6.00	EA	ITEM	46-450-31	20 GG PEACOCK BLUE	5.4000
32.40						
					WIRE	
29	6.00	EA	ITEM	46 700 20	20 GG WIRE GOLD	5.0400
30.24						
30	6.00	EA	ITEM	46-450-32	20 GG ROSE WIRE	5.4000
32.40						
31	6.00	EA	ITEM	46-456-32	26 GG ROSE WIRE	7.5600
45.36						
32	1.00	EA	ESTIMATED SHIPPING COST			89.5100
89.51						

534.11

798.95

11	1011306260603	421	18.72
12	1011306260603	421	11.88
13	1011306260603	421	11.88
14	1011306260603	421	11.88
15	1011306260603	421	15.84
16	1011306260603	421	11.88
17	1011306260603	421	15.12
18	1011306260603	421	27.36
19	1011306260603	421	7.20

20 1011306260603 421

14.40

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PAGE NO. 3

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/PHILLIPS

05/20/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

21	1011306260603	421	43.20
22	1011306260603	421	30.24
23	1011306260603	421	21.60
24	1011306260603	421	21.60
25	1011306260603	421	21.60
26	1011306260603	421	28.80
27	1011306260603	421	21.60
28	1011306260603	421	32.40
29	1011306260603	421	30.24
30	1011306260603	421	32.40

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PAGE NO. 4

24057	FAX: 509-838-2602	OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS		1525 HARVEY ROAD
PO BOX 450		OSWEGO IL 60543
SPOKANE WA 99210-0450		630-636-2200
PHONE: 800-366-2156	FAX: 509-838-2602	ATTN: STANICH/PHILLIPS
05/20/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	JEWELRY

31	1011306260603	421	45.36
32	1011306260603	421	89.51

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110261

PAGE NO. 1

6776 FAX: 800-260-1482
JW PEPPER & SON INC
PO BOX 642
EXTON PA 19341

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-345-6296 FAX: 800-260-1482

ATTN: STANICH/O'NEILL

05/23/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
FINE ARTS

TEL 1 610 648 0500 FAX 1 610 993 0563

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	1.00	EA	ITEM 2406650	CROWN IMPERIAL	60.0000
60.00					
02	1.00	EA	ITEM 2374668	1812 OVERTURE	65.0000
65.00					
03	1.00	EA	ITEM 2331254	AMERICAN FACES	95.0000
95.00					
04	1.00	EA	ITEM 2385268	CELTIC RITUAL	60.0000
60.00					
05	1.00	EA	ITEM 2032894	FOUR SCOTTISH DANCES	100.0000
100.00					
06	1.00	EA	ITEM 2332591	GHOST TRAIN - MVMNT1	150.0000
150.00					
07	1.00	EA	ITEM 2314078	JOHN WILLIAMS TRILOGY	50.0000
50.00					
08	1.00	EA	ITEM 2039469	SLAVA	130.0000
130.00					
09	1.00	EA	ITEM 2480906	ACHILLES' WRATH	60.0000
60.00					
10	1.00	EA	ITEM 78840	BUGLER'S HOLIDAY	65.0000
65.00					
11	1.00	EA	ITEM 10094238	LEGEND OF THE QUEEN	54.0000
54.00					
			ANNE'S REVENGE		
12	1.00	EA	ITEM 2473737	LOCK LOMOND	110.0000
110.00					
13	1.00	EA	ITEM 2244283	NIGHT ON BALD MOUNTAIN	55.0000
55.00					
14	1.00	EA	ITEM 85506	NIMROD	70.0000
70.00					
15	1.00	EA	ITEM 2355485	OLYMPICS: A CENTENNIAL	60.0000
60.00					
			CELEBRATION		
16	1.00	EA	ITEM 10015667	ONWARD!	72.0000
72.00					

1,256.00

01	1011306260636	411	60.00
02	1011306260636	411	65.00
03	1011306260636	411	95.00
04	1011306260636	411	60.00
05	1011306260636	411	100.00
06	1011306260636	411	150.00
07	1011306260636	411	50.00

08	1011306260636	411	130.00
09	1011306260636	411	60.00
10	1011306260636	411	65.00

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110261

PAGE NO. 2

6776	FAX: 800-260-1482	OSWEGO EAST HIGH SCHOOL
JW PEPPER & SON INC		1525 HARVEY ROAD
PO BOX 642		OSWEGO IL 60543
EXTON PA 19341		630-636-2200
PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: STANICH/O'NEILL

	05/23/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	FINE ARTS
17	1.00 EA	ITEM 2412088 SHENANDOAH	110.0000
110.00			
18	1.00 EA	ITEM 2473014 THEIR BLOSSOMS DOWN	60.0000
60.00			
19	1.00 EA	ESTIMATED SHIPPING COST	143.0000
143.00			

313.00

1,569.00

11	1011306260636	411	54.00
12	1011306260636	411	110.00
13	1011306260636	411	55.00
14	1011306260636	411	70.00
15	1011306260636	411	60.00
16	1011306260636	411	72.00
17	1011306260636	411	110.00
18	1011306260636	411	60.00
19	1011306260636	411	143.00

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PAGE NO. 1

19847 FAX: 574-251-3500
WOODWIND AND BRASSWIND
4004 TECHNOLOGY DRIVE
SOUTH BEND IN 46628

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-348-5003 FAX: 574-251-3500
KELLY

ATTN: STANICH/O'NEILL,

05/23/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
FINE ARTS

TEL # 1 800 348 5003

FAX 1 574 251 3501

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH AT 630 636 2366.

01	100.00	EA	THANK YOU.		
			ITEM 472527	DEEP RIVER DELUXE GRAND	10.0000
1,000.00					
02	1.00	EA	CONCERT BAND FOLIO - BLACK		
			ESTIMATED SHIPPING COST		100.0000
100.00					

1,100.00

1,100.00			
01	1011306260636	411	1,000.00
02	1011306260636	411	100.00

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110263

772 FAX: 630-759-7050
BAND MANS CO.
1304 ENTERPRISE DRIVE
ROMEONVILLE IL 60446

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-3770 FAX: 630-759-7050

ATTN: STANICH, O'NEILL

05/24/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
FINE ARTS

TEL # 1 800 527 2214

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM : LONGRANGER REPLACEMENT BATTERY	59.9500
59.95			
02	1.00 EA	ESTIMATED SHIPPING	10.0000
10.00			

69.95

69.95

01	1011306260636	411	59.95
02	1011306260636	411	10.00

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110264

PAGE NO. 1

SCHOOL	17094	FAX: 402-330-8271	OLD POST ELEMENTARY
	PROGRESS PUBLICATIONS		100 OLD POST ROAD
	11616 I STREET		OSWEGO IL 60543
	OMAHA NE 68137		630-636-3400
	PHONE: 800-365-3377	FAX: 402-330-8271	ATTN: OFFICE

	05/25/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	100.00	SUBSTITUTE TEACHER FOLDER	.6900
69.00			
		STOCK NO. SU-5	
02	1.00	NO SHIPPING/HANDLING CHARGES.	.0000
.00			
		5% DISCOUNT FOR ORDERS PLACED BEFORE	
		JUNE 1, 2011.	

69.00

69.00

01	1011101460000	410	69.00
02	1011101460000	410	.00

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PAGE NO. 1

SCHOOL	7254	FAX: 203-268-1796	OLD POST ELEMENTARY
	REALLY GOOD STUFF		100 OLD POST ROAD
	THE CINEMA CENTER		OSWEGO IL 60543
	PO BOX 386		630-636-3400
	BOTSFORD CT 06404-0386		ATTN: LD/HAMMER
	PHONE: 800-366-1920	FAX: 203-268-1796	

	05/26/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	BOOK BASKETS, SQUARE	15.9900
15.99			
		STOCK NO. 158827CAM	
02	1.00	SHIPPING/HANDLING	6.9500
6.95			

22.94

22.94

01	1011101460000	410	15.99
02	1011101460000	410	6.95

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SCHOOL	5169	FAX: 800-577-4555	OLD POST ELEMENTARY
	LINGUI SYSTEMS INC.		100 OLD POST ROAD
	3100 4TH AVENUE		OSWEGO IL 60543
	EAST MOLINE IL 61244-9700		630-636-3400
	PHONE: 800-776-4332	FAX: 800-577-4555	ATTN: SPEECH/MEYER

	05/26/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	50 QUICK PLAY VOCABULARY GAMES, BOOK ON	39.9500
39.95		CD	
		STOCK NO. 2029	
02	1.00	LANGUAGE BURST	25.9500
25.95			
		STOCK NO. 7426	
03	1.00	FREE SHIPPING AND HANDLING	.0000
.00			

65.90

65.90		
01	1011101460000	410 39.95
02	1011101460000	410 25.95
03	1011101460000	410 .00

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110267

PAGE NO. 1

SCHOOL 4994 FAX: 888-388-6344 OLD POST ELEMENTARY
SCHOOL SPECIALTY 100 OLD POST ROAD
PO BOX 8030 OSWEGO IL 60543
APPLETON WI 54912-8030 630-636-3400
PHONE: 888-388-3224 FAX: 888-388-6344 ATTN: GR.1/BLOCKER

	05/26/11 NET 30 DAYS	JUDY MALNICK DESTINATION	0
01 11.97	1.00	EXPO LOW ODOR DRY ERASE MARKERS, 12/PK	11.9700
		STOCK NO. 9336544214	
02 7.57	1.00	VIS-A-VIS, 8/PK MARKERS	7.5700
		STOCK NO. 91004744214	
03 5.77	1.00	FLIP CHART MARKERS, 8	5.7700
		STOCK NO. 9418801214	
04 1.27	1.00	WITE-OUT CORRECTION FLUID	1.2700
		STOCK NO. 9061458214	
05 6.47	1.00	POST-IT NOTES CUBE	6.4700
		STOCK NO. 9384843214	
06 .87	1.00	INDEX CARDS (NEON)	.8700
		STOCK NO. 9088849214	
07 .57	1.00	INDEX CARDS, BLANK, WHITE	.5700
		STOCK NO. 9088708214	

08	1.00	MAGNETIC RUBBER STRIP, ROLL	2.9700
2.97			
		STOCK NO. 9084871214	
09	1.00	FROG-TASTIC! CLASSIC ACCENTS, PK	5.3700
5.37			
		STOCK NO. 91361815214	
10	1.00	FROG-TASTIC! BB SET ABC LINE, PK	10.2700
10.27			
		STOCK NO. 91361846214	
11	1.00	CHART TABLET	3.9700
3.97			
		STOCK NO. 9085327214	
12	5.00	HIGHLAND INVISIBLE TAPE	1.0700
5.35			
		STOCK NO. 9040725214	

62.42

01	1011101460000	410	11.97
02	1011101460000	410	7.57
03	1011101460000	410	5.77
04	1011101460000	410	1.27
05	1011101460000	410	6.47
06	1011101460000	410	.87
07	1011101460000	410	.57
08	1011101460000	410	2.97
09	1011101460000	410	5.37
10	1011101460000	410	10.27

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110267

PAGE NO. 2

SCHOOL	4994	FAX: 888-388-6344	OLD POST ELEMENTARY
	SCHOOL SPECIALTY		100 OLD POST ROAD
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-636-3400

PHONE: 888-388-3224 FAX: 888-388-6344

ATTN: GR.1/BLOCKER

	05/26/11 NET 30 DAYS	JUDY MALNICK DESTINATION	0
13	2.00	RIVERSIDE CONST. PAPER, WHITE	2.4700
4.94			
		STOCK NO. 9248659214	
14	1.00	RIVERSIDE CONST. PAPER, ORANGE	1.1700
1.17			
		STOCK NO. 9248604214	
15	1.00	RIVERSIDE CONST. PAPER, YELLOW	1.1700
1.17			
		STOCK NO. 9248638214	
16	1.00	RIVERSIDE CONST. PAPER, RED	1.1700
1.17			
		STOCK NO. 9248609214	
17	2.00	TICONDEROGA PENCILS	1.8700
3.74			
		STOCK NO. 9017646214	
18	1.00	BINDER CLIPS, 3/4" SMALL, BOX	.3700
.37			
		STOCK NO. 9032397214	
19	1.00	SHIPPING/HANDLING	.0000
.00			

12.56

74.98

11	1011101460000	410	3.97
12	1011101460000	410	5.35
13	1011101460000	410	4.94
14	1011101460000	410	1.17
15	1011101460000	410	1.17
16	1011101460000	410	1.17
17	1011101460000	410	3.74
18	1011101460000	410	.37
19	1011101460000	410	.00

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PAGE NO. 1

SCHOOL 6155 FAX: 703-243-7177 THOMPSON JUNIOR HIGH
NATIONAL SCIENCE TEACHERS ASSOC. 440 BOULDER HILL PASS
PO BOX 90214 OSWEGO IL 60543
WASHINGTON DC 20090-0214 630-636-2600
PHONE: 800-277-5300 FAX: 703-243-7177 ATTN: VICKERS/ELWOOD

	05/27/11	PAM VICKERS		0
	NET 30 DAYS	DESTINATION		
01	1.00 EA	OP893X TEACH SCIENCE INTERACTION		30.5600
30.56		NOTEBOOK		
02	1.00 EA	PB276X2 FRUGAL SCIENCE 6-9		18.3600
18.36				
03	1.00 EA	OP875X THINKING STRATEGIES		23.3600
23.36				
04	1.00 EA	PB215X REF GUIDE SAFER SCIENCE		15.9600
15.96				
05	1.00 EA	OP468X CORE SCIENCE STANDARDS		17.9600
17.96				
06	1.00 EA	PB196X VIRUS AND THE WHALE		23.9600
23.96				
07	1.00 EA	PB227XE STORY OF SXCI COMPANION	FREE	.0000
.00				
		TO MEMBERS-ANNE ELWOOD		
08	1.00 EA	SHIP/HAND		11.9500
11.95				

142.11

142.11

01	1011204141418	410	30.56
02	1011204141418	410	18.36
03	1011204141418	410	23.36
04	1011204141418	410	15.96
05	1011204141418	410	17.96
06	1011204141418	410	23.96
07	1011204141418	410	.00
08	1011204141418	410	11.95

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PAGE NO. 1

SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: VICKERS/MAYER
	05/27/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	

01	2.00 CASE#147 MAXI PADS	53.5000
107.00		
02	1.00 CASE1951 FABRIC BANDAIDS	169.0000
169.00		
03	1.00 BOX 4145 1 GALLON ZIPLOCK BAGS	4.9000
4.90		
04	1.00 BOX 1842 MOTRIM 50 PKS	10.9000
10.90		
05	1.00 BOX 1682 TYLENOL 50 PKS	11.9000
11.90		
06	1.00 CASE74866 KLEENEX	72.0000
72.00		
07	1.00 P0UC75098 FACE SHEILDS	4.9500
4.95		
08	1.00 BOXE67502 PROBE COVERS	10.7500
10.75		
09	4.00 ROLL51004 1" X 5" YARDS -PURPLE	2.3000
9.20		
10	4.00 ROLL51003 1" X 5" RED	2.3000
9.20		
11	4.00 ROLL51002 1" X 5 YRDS	2.3000
9.20		
12	1.00 EA SHIP/HAND	41.9000
41.90		

460.90

460.90		
01	1021304160000 410	107.00
02	1021304160000 410	169.00
03	1021304160000 410	4.90
04	1021304160000 410	10.90
05	1021304160000 410	11.90
06	1021304160000 410	72.00
07	1021304160000 410	4.95
08	1021304160000 410	10.75
09	1021304160000 410	9.20
10	1021304160000 410	9.20

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110270

PAGE NO. 2

SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: VICKERS/MAYER
	05/27/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	

11	1021304160000	410	9.20
12	1021304160000	410	41.90

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110273

PAGE NO. 1

SCHOOL	24680	FAX: 630-299-4966	THOMPSON JUNIOR HIGH
	AUDIO VISUAL CHURCH LLC		440 BOULDER HILL PASS
	721 CHURCH HILL LN		OSWEGO IL 60543
	OSWEGO IL 60543		630-636-2600
	PHONE: 630-244-7366	FAX: 630-299-4966	ATTN: KLEINMAIER

	05/31/11	VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	JBL EON 10 SPEAKER MONITOR WITH CABLES	599.0000
599.00			
02	1.00 EA	SOUND CRAFT MIXER W/RACH MOUNT	399.0000
399.00			
03	1.00 EA	DBX PA PROCESSOR W/ FEEDBACK	499.0000
499.00			
04	2.00 EA	POWER CRANK UP SPEAKER STAND	89.0000
178.00			
05	1.00 EA	SHIP/HAND	167.5000
167.50			

1,842.50

1,842.50

01	1011204160000	495	599.00
02	1011204160000	495	399.00
03	1011204160000	495	499.00
04	1011204160000	495	178.00
05	1011204160000	495	167.50

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110276

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	OLD POST ELEMENTARY
	BLICK ART MATERIALS		100 OLD POST ROAD

PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO IL 60543
630-636-3400

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: ART/GLASER

	05/31/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	GALLON PAINT SET	51.7900
51.79			
		STOCK NO. B00018-1029	
02	1.00	QUART GLITTER GLAZE	25.2500
25.25			
		STOCK NO. B00704-1007	
03	1.00	SHIPPING/HANDLING	13.9500
13.95			

90.99

90.99

01	1011101460000	410	51.79
02	1011101460000	410	25.25
03	1011101460000	410	13.95

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110277

PAGE NO. 1

SCHOOL	5338	FAX: 800-727-3433	OLD POST ELEMENTARY
	WILLIAM V MACGILL & CO.		100 OLD POST ROAD
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-3400
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: LESAH
	CORSELLO/HEALTH SPECIAL		

	05/31/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	THERMOMETER PROBE COVERS	10.7500
10.75			
		STOCK NO. 67502	
02	2.00	ANTISEPTIC TOWELETES	2.1900
4.38			
		STOCK NO. 35100	
03	1.00	SHIPPING/HANDLING	8.9500
8.95			

24.08

24.08

01	1011101460000	410	10.75
02	1011101460000	410	4.38
03	1011101460000	410	8.95

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110279

PAGE NO. 1

SCHOOL	9690	FAX: 800-992-6087	OLD POST ELEMENTARY
	ZANER BLOSER		100 OLD POST ROAD
	PO BOX 16764		OSWEGO IL 60543
	COLUMBUS OH 43216-6764		630-636-3400
	PHONE: 800-421-3018	FAX: 800-992-6087	ATTN: GRADE 2

06/01/11	JUDY MALNICK	0
NET 30 DAYS	DESTINATION	

01	80.00	HANDWRITING STUDENT EDITION (2C) (2012	10.9900
879.20		EDITION),	
		ITEM 978-0-7367-5145-2	
		STOCK NO. 978073675145	

02	1.00	PRACTICE MASTERS (2C) (2012 EDITION)	99.9900
99.99			
		ITEM 978-0-7367-5161-2	
		STOCK NO. 978073675161	
03	1.00	SHIPPING AND HANDLING	88.1300
88.13			

1,067.32

1,067.32

01	1011101460000	410	879.20
02	1011101460000	410	99.99
03	1011101460000	410	88.13

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110280

SCHOOL	768	FAX: 800-382-9326	OLD POST ELEMENTARY
	USE VENDOR #26102 ETA CUISINARE		100 OLD POST ROAD
	500 GREENVIEW COURT		OSWEGO IL 60543
	VERNON HILLS IL 60061-1869		630-636-3400
	PHONE: 800-445-5985	FAX: 800-382-9326	ATTN: GRADE 3

	06/01/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	THE EDUCATOR BASIC OVERHEAD CALCULATOR	54.9500
54.95			
		STOCK NO. MI-5647	
02	1.00	SHIPPING	7.0000
7.00			

61.95

61.95		
01 1011101460000	410	54.95
02 1011101460000	410	7.00

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110282

PAGE NO. 1

SCHOOL 24682 FAX: 800-899-0149 OLD POST ELEMENTARY
SPORTSONLINE.COM 100 OLD POST ROAD
PO BOX 7726 OSWEGO IL 60543
DALLAS TX 75209 630-636-3400
PHONE: 800-527-7510 FAX: 800-899-0149 ATTN: PE/ORMSBEE

	06/01/11 NET 30 DAYS	JUDY MALNICK DESTINATION	0
01 51.19	1.00	RUBBER FROG 6 COLOR PACK	51.1900
		STOCK NO. 7752460	
02 11.99	1.00	9" SPOTS PRISM PACK - 6 PIECES/SET	11.9900
		STOCK NO. 1309973	
03 13.59	1.00	FUN GRIPPER SOCCER BALL 8"	13.5900
		STOCK NO. 80801XXX	
04 13.46	1.00	US-GAMES SEE THRU KNOBBY 6" BALL	13.4600
		STOCK NO. 1092363	
05 54.38	4.00	8" FUN GRIPPER VOLLEYBALL	13.5950
		STOCK NO. 80705	
06 22.39	1.00	ROBIC SC-505 MULTI/MEMORY	22.3900
		STOCK NO. 20020505	
07 .00	1.00	NO SHIPPING/HANDLING OR TAX. PLEASE SEE	.0000

QUOTATION OF DOCUMENT NO. 20355814 WITH
CUSTOMER NO. 1427331 FOR ROBIN ORMSBEE,

PE TEACHER. QUOTE WAS FOR \$167.00

167.00

167.00

01	1011101460000	410	51.19
02	1011101460000	410	11.99
03	1011101460000	410	13.59
04	1011101460000	410	13.46
05	1011101460000	410	54.38
06	1011101460000	410	22.39
07	1011101460000	410	.00

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110283

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SCHOOL	8508	FAX: 608-323-2185	OLD POST ELEMENTARY
	SUPREME SCHOOL SUPPLY CO.		100 OLD POST ROAD
	625 DETTLOFF DR		OSWEGO IL 60543
	PO BOX 220		630-636-3400
	ARCADIA WI 54612		
	PHONE: 800-356-3320	FAX: 608-323-2185	ATTN: OFFICE

06/01/11	JUDY MALNICK
NET 30 DAYS	DESTINATION

0

01	10.00	CLASS RECORD BOOK - 6/9/12 WEEK	2.8000
28.00			
		STOCK NO. 69-12	
02	6.00	DAILY MEMO/TEACHER PLANNER	3.3500
20.10			
		STOCK NO. A40	
03	1.00	SHIPPING	4.8100
4.81			

52.91

52.91

01	1011101460000	410	28.00
02	1011101460000	410	20.10
03	1011101460000	410	4.81

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110285

SCHOOL	5269	FAX: 630/227-1010	OLD POST ELEMENTARY
	LOWERY MCDONNELL COMPANY		100 OLD POST ROAD
	255 MITTEL DRIVE		OSWEGO IL 60543
	WOOD DALE IL 60191		630-636-3400
	PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: YAGER/LRC

	06/06/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	2.00	BRETFORD LEGACY 42" DOUBLE-SIDED	334.0000
668.00		SHELVING, STARTERS, TOP COLOR: PUTTY; PAINT COLOR: PUTTY; FINISH COLOR: MEDIUM OAK; SHELF DEPTH: 10"	
02	7.00	BRETFORD LEGACY 42" DOUBLE-SIDED	290.0000
2,030.00		SHELVING, ADDERS. TOP COLOR: PUTTY; PAINT COLOR: PUTTY. FINISH COLOR: MEDIUM OAK; SHELV DEPTH: 10".	
03	1.00	SHIPPING/HANDLING	269.8000
269.80			

2,967.80

2,967.80

01	1022221460000	700	668.00
02	1022221460000	700	2,030.00
03	1022221460000	700	269.80

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110287

PAGE NO. 1

CENTER	1360	FAX: 717-299-6754	EAST VIEW KINDERGARTEN
	CALLOWAY HOUSE		4209 ROUTE 71
	451 RICHARDSON DRIVE		OSWEGO IL 60543
	LANCASTER PA 17603-4098		630-608-5000
FFE	PHONE: 717-299-5703	FAX: 717-299-6754	ATTN: K. MELTON-ADDTL

06/16/11	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 717-299-6754

01	9.00	PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
1,791.00		EV-TEACHING EASEL, 2 SIDED, 69-V75432	199.0000

1,791.00

1,791.00

01 6025301270000 400

1,791.00 0612509

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110290

PAGE NO. 1

SCHOOL 6805 FAX: 800-551-1169
PERMA-BOUND BOOKS
C/O JOHN SIMPSON
1458 W FLINT LANE
ROMEOVILLE IL 60446
PHONE: 800-637-6581 FAX: 800-551-1169

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600
ATTN: CAMPASANO

	06/17/11	VICKERS /MURPHY/CAMPASANO	0
	NET 30 DAYS	DESTINATION	
01	35.00 EA	200437 MONSTER BY WALTER DEAN MYERS	13.0100
455.35			
		ISBN - 0-16-440731-4	
02	1.00 EA	SHIP/HAND	45.5300
45.53			

500.88

500.88

01	1011204160000	421	455.35
02	1011204160000	421	45.53

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110145-1

PAGE NO. 1

SCHOOL	9290	FAX: 815-372-2406	OLD POST ELEMENTARY
	VORTEX ENTERPRISES INC.		100 OLD POST ROAD
	25 WEST OFFICIAL ROAD		OSWEGO IL 60543
	ADDISON IL 60101		630-636-3400
	PHONE: 815-372-2400	FAX: 815-372-2406	ATTN: MIKE BARR

11/29/10	DEBBIE D.	0
NET 30 DAYS	DESTINATION	FAX 630-458-8601

		PER BID SPEC FROM 11/11/10
		reducing po by the amount paid w/o applying to
		purchase order. Payment and invoice did not indicate
		a purchase order number. Check number 104352 dated
		1/24/11 in the amount of \$82,011.00
01	1.00	OP-FLOOR COVERING PER BID SPEC 11/11/10 208023.0000
208,023.00		
		- SEE ATTACHED

208,023.00

208,023.00

01 6025301470000 500

208,023.00 0614501

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110175

PAGE NO. 1

CENTER	22704	FAX: 217-540-3252	EAST VIEW KINDERGARTEN
	STEVENS INDUSTRIES INC		4209 ROUTE 71
	704 WEST MAIN STREET		OSWEGO IL 60543
	TEUTOPOLIS IL 62467		630-608-5000

PHONE: 217-857-6411	FAX: 217-540-3252	ATTN: MIKE BARR

01/24/11	DEBBIE D.	0
NET 30 DAYS	DESTINATION	FAX 217-540-3252

01	1.00	PER BID SPECIFICATIONS FROM 1/11/11 BID OPENING
191,105.00		EV-CABINETS FOR EV RENOVATIONS PER BID 191105.0000
		SPEC

191,105.00

191,105.00

01 6025301270000 400

191,105.00 0612509

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110176

PAGE NO. 1

CENTER 5269
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

FAX: 630/227-1010

EAST VIEW KINDERGARTEN

4209 ROUTE 71
OSWEGO IL 60543
630-608-5000

PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: PAT DACY

01/24/11
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 630-227-1010

01	1.00	PER BID SPECIFICATIONS ON 1/11/11	
40,435.00		EV- MARKERBOARD/TACKBOARDS FOR	40435.0000
		RENOVATION PROJECT PER BID SPEC	

40,435.00

40,435.00

01 6025301270000 700 40,435.00 0612509

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110199-1

5269 FAX: 630/227-1010 EAST VIEW KINDERGARTEN
 CENTER
 LOWERY MCDONNELL COMPANY 4209 ROUTE 71
 255 MITTEL DRIVE OSWEGO IL 60543
 WOOD DALE IL 60191 630-608-5000
 PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: DEBBIE DAVILA

	02/28/11	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	829.00	PER BID SPECIFICATIONS ON 2/17/11	
13,869.17		EV-STUDENT CHAIRS (829) - 13 1/2", NAVY,	16.7300
02	48.00	SCHOLARCRAFT 100 SERIES	
3,787.20		EV TEACHER DESK CHAIR (48), GLOBAL OT6,	78.9000
03	42.00	CUSHIONED, CASTORS, COLOR IS NAVY	
1,449.00		EV TEACHER CHAIR (42), SCHOLARCRAFT	34.5000
04	17.00	127C, MOLDED PLASTIC, CASTORS, COLOR IS	
3,944.00		NAVY	
		EV-ALL IN ONE PLAY KITCHENS, GURDECRAFT	232.0000
05	16.00	697249	
1,840.00		EV KIDNEY SHAPED ACTIVITY TABLES (13),	115.0000
		4'X6', COLOR TO MATCH NEW CABINETRY	
		(WILSONART-SOLAR SUN)	

24,889.37

24,889.37

01	6025301270000	400	13,869.17	0612509
02	6025301270000	400	3,787.20	0612509
03	6025301270000	400	1,449.00	0612509
04	6025301270000	400	3,944.00	0612509
05	6025301270000	400	1,840.00	0612509

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110212

PAGE NO. 1

CENTER	5269	FAX: 630/227-1010	EAST VIEW KINDERGARTEN
	LOWERY MCDONNELL COMPANY		4209 ROUTE 71
	255 MITTEL DRIVE		OSWEGO IL 60543
	WOOD DALE IL 60191		630-608-5000

PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: DEBBIE D.

03/14/11	DEBBIE D.	0
NET 30 DAYS	DESTINATION	FAX 630-227-1010

DELIVERY SHOULD BE BETWEEN 5/15/11 AND 8/1/11. PLEASE
CALL DEBBIE DAVILA 2 DAYS PRIOR TO DELIVERY
630-327-1439.

01	16.00	EV-COMPUTER LAB TABLES (16), BRETTFORD	309.0000
4,944.00			

#QTF3060 - 30" X 60". COLOR IS SOLAR
OAK

4,944.00

4,944.00

01 6025301270000 400

4,944.00 0612509

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110219

PAGE NO. 1

CENTER 22704
STEVENS INDUSTRIES INC
704 WEST MAIN STREET
TEUTOPOLIS IL 62467

FAX: 217-540-3252

EAST VIEW KINDERGARTEN

4209 ROUTE 71
OSWEGO IL 60543
630-608-5000

PHONE: 217-857-6411 FAX: 217-540-3252 ATTN: MIKE BARR

03/23/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 630-729-0425

01 1.00 ADDITIONAL CASEWORK NEEDED AT EAST VIEW (ADDITION TO
22,713.00 BID FROM 1/11/11)
EV-ADDTL CASEWORK AND COUNTERTOPS (AREAS 22713.0000
A,B, C, D)

22,713.00

22,713.00
01 6025301270000 400 22,713.00 0612509

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110236

PAGE NO. 1

SCHOOL 24299 FAX: 815-838-5364 OLD POST ELEMENTARY
MECHANICAL CONCEPTS OF ILLINOIS INC 100 OLD POST ROAD
333 S O'HARE DR OSWEGO IL 60543
ROMEOVILLE IL 60446 630-636-3400
PHONE: 630-724-0891 FAX: 815-838-5364 ATTN: PAT DACY

04/25/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 815-838-5364

PER BID SPECIFICATIONS ON 4/14/11.
SITE WILL BE READY ON JUNE 6, 2011 TO BE COMPLETED BY
AUG. 1, 2011.
CALL PAT DACY TWO DAYS PRIOR TO DELIVERY: 630-327-1814
01 1.00 OP-REMOVE/REPLACE EXISTING BOILER PER 70740.0000
70,740.00
BID SPEC

70,740.00

70,740.00

01 6025301470000 500

70,740.00 0614505

Y Y

110248

PAGE NO. 1

SCHOOL 5269 FAX: 630/227-1010 OLD POST ELEMENTARY
LOWERY MCDONNELL COMPANY 100 OLD POST ROAD
255 MITTEL DRIVE OSWEGO IL 60543
WOOD DALE IL 60191 630-636-3400
PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: MIKE BARR

05/12/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 630-227-1010
01 1.00 OP-FRONT OFFICE FURNITURE-INTERIOR 14980.0000
14,980.00
CONCEPTS MODULAR FUNITURE. ELECTRIC &
INSTALL INCLUDED

14,980.00

14,980.00

01 6025301470000 700

14,980.00 0614504

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110249

PAGE NO. 1

SCHOOL	1124	FAX: 815-462-6623	OLD POST ELEMENTARY
	FOUR POINT O INC		100 OLD POST ROAD
	12641 OLD PLANK DR		OSWEGO IL 60543
	NEW LENOX IL 60451		630-636-3400

PHONE: 815-462-6622 FAX: 815-462-6623

ATTN: MIKE BARR

05/12/11
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 815-462-6623

01 1.00 OP-BLINDS FOR FRONT OFFICE
1,535.00

1535.0000

1,535.00

1,535.00

01 6025301470000 400

1,535.00 0614504

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110251

24528	FAX: 847-466-1900	OSWEGO 308 CENTER
APP DNA INC		61 FRANKLIN STREET
20 NORTH MARTINGALE RD		OSWEGO, IL 60543
SUITE 110		
SCHAUBURG IL 60173		
PHONE: 630-872-5035	FAX: 847-466-1900	ATTN: ALLEN C.

05/13/11	DEBBIE D.	0
NET 30 DAYS	DESTINATION	FAX 847-466-1900
01	1.00	TECH-DIST LICENSE-3 YEAR ELA APPTITUDE
145,000.00		145000.0000
		SOFTWARE
02	1.00	TECH-ELA LICENSE-5 DAYS OF PROF SVC
7,500.00		7500.0000
		(INSTALL, CONFIGURE, TRAINING)

152,500.00

152,500.00			
01 6025309770000	700	145,000.00	6697514
02 6025309770000	300	7,500.00	6697514

Y Y

110253

PAGE NO. 1

2182	FAX: 512-283-0369	OSWEGO 308 CENTER
DELL MARKETING LP		61 FRANKLIN STREET
C/O DELL USA LP		OSWEGO, IL 60543
PO BOX 802816		
CHICAGO IL 60680-2816		
PHONE: 866-537-0706	FAX: 512-283-0369	ATTN: ALLEN C.

05/18/11	DEBBIE D.	0
NET 30 DAYS	DESTINATION	FAX 866-549-8212

01	1.00	TECH LICENSING-SEE ATTACHED QUOTE	116322.0000
116,322.00		JXC10111809-R10	

116,322.00

116,322.00

01 6025309770000 700

116,322.00 6697514

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110274

PAGE NO. 1

24681 FAX: 781-494-1079
BLUESOCKET INC
10 NORTH AVE
BURLINGTON MA 01803

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 781-328-0888 FAX: 781-494-1079

ATTN: ALLEN C

05/31/11 DEBBIE D

0

	NET 30 DAYS	DESTINATION	FAX 781-494-1079
01	1.00	BLUESOCKET TRAINING	1500.0000
1,500.00			

1,500.00

1,500.00

01 6025300070000 300 1,500.00 6600514

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110278

SCHOOL	364	FAX: 518-843-7518	OLD POST ELEMENTARY
	AMSTERDAM PRINTING & LITHO		100 OLD POST ROAD
	PO BOX 580		OSWEGO IL 60543
	AMSTERDAM NY 12010		630-636-3400

PHONE: 800-833-6231	FAX: 518-843-7518	ATTN: OFFICE

05/31/11	JUDY MALNICK	0
NET 30 DAYS	DESTINATION	

01	55.00	ACADEMIC CALENDAR, 7 X 10 REFILL	1.5900
87.45			
		STOCK NO. 30352	

87.45

87.45			
01	1011101460000	410	87.45

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110281

PAGE NO. 1

24047	FAX: 847-998-9975	OSWEGO 308 CENTER
CHICAGO MICROSYSTEMS INC		61 FRANKLIN STREET
C/O IFSC		OSWEGO, IL 60543
PO BOX 90348		
CHICAGO IL 60696-0348		
PHONE: 847-998-9970	FAX: 847-998-9975	ATTN: ALLEN C

06/01/11	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 847-998-9975

01	1.00	THIS PO IS TO REPLACE PO #110255	
1,161,800.00		DEVICE LICENSE - CITRIX SOLUTION	1161800.0000
		COMPONENTS	
02	1.00	NETSCALER - CITRIX SOLUTION COMPONENTS	295058.4500
295,058.45			

1,456,858.45

1,456,858.45

01	6025309770000	400	1,161,800.00	6697514
02	6025300170000	500	8,405.26	6601514
02	6025301170000	500	8,405.26	6611514
02	6025301270000	500	8,405.26	6612514
02	6025301370000	500	8,405.26	6613514
02	6025301470000	500	8,405.25	6614514
02	6025301570000	500	8,405.26	6615514
02	6025301670000	500	8,405.26	6616514
02	6025301770000	500	8,405.26	6617514
02	6025301870000	500	8,405.26	6618514

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110281

PAGE NO. 2

24047 FAX: 847-998-9975
CHICAGO MICROSYSTEMS INC
C/O IFSC
PO BOX 90348
CHICAGO IL 60696-0348
PHONE: 847-998-9970 FAX: 847-998-9975

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: ALLEN C

06/01/11
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 847-998-9975

02	6025301970000	500	8,405.26	6619514
02	6025302070000	500	8,405.26	6620514
02	6025302170000	500	8,405.26	6621514
02	6025302270000	500	9,904.52	6622514
02	6025302370000	500	8,405.26	6623514
02	6025302470000	500	8,405.26	6624514
02	6025304170000	500	9,904.52	6641514
02	6025304270000	500	9,904.52	6642514
02	6025304370000	500	9,904.52	6643514
02	6025304470000	500	9,904.52	6644514

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110281

24047	FAX: 847-998-9975	OSWEGO 308 CENTER
CHICAGO MICROSYSTEMS INC		61 FRANKLIN STREET
C/O IFSC		OSWEGO, IL 60543
PO BOX 90348		
CHICAGO IL 60696-0348		
PHONE: 847-998-9970	FAX: 847-998-9975	ATTN: ALLEN C

06/01/11	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 847-998-9975

02 6025306170000	500	68,399.86	6661514
02 6025306270000	500	59,462.36	6662514

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110284

PAGE NO. 1

CENTER	22704	FAX: 217-540-3252	EAST VIEW KINDERGARTEN
	STEVENS INDUSTRIES INC		4209 ROUTE 71
	704 WEST MAIN STREET		OSWEGO IL 60543
	TEUTOPOLIS IL 62467		630-608-5000

PHONE: 217-857-6411	FAX: 217-540-3252	ATTN: MIKE BARR

06/01/11	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 630-729-0425

01	1.00	EV-CASEWORK/COUNTERTOPS IN NURSE'S	2804.0000
2,804.00		OFFICE	

2,804.00

2,804.00

01 6025301270000 400

2,804.00 0612509

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110286

PAGE NO. 1

3094	FAX: 800-852-5458	EAST VIEW KINDERGARTEN
CENTER		
FOLLETT LIBRARY RESOURCES		4209 ROUTE 71
1340 RIDGEVIEW DRIVE		OSWEGO IL 60543
MCHENRY IL 60050-7048		630-608-5000
PHONE: 800-435-6170	FAX: 800-852-5458	ATTN: LRC

06/16/11	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 800-852-5458

01	1.00	PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
69,700.03		EV LRC BOOK STARTUP - SEE ATTACHED	69700.0300

69,700.03

69,700.03

01 6025301270000 400

69,700.03 0612403

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110288

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CENTER 4968
LAKESHORE LEARNING
2695 E DOMINGUEZ ST
CARSON CA 90895

FAX: 800-537-5403

EAST VIEW KINDERGARTEN
4209 ROUTE 71
OSWEGO IL 60543
630-608-5000

PHONE: 800-424-4772 FAX: 800-537-5403 ATTN: K. MELTON-ADDTL
FFE

06/16/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 800-537-5403

01 8.00 PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011
103.60 EV-PUZZLE RACK, 12 PUZZLES, WIRE, #LA649 12.9500
(8)

103.60

103.60

01 6025301270000 400 103.60 0612509

Y Y

110289

PAGE NO. 1

CENTER 4968 FAX: 800-537-5403 EAST VIEW KINDERGARTEN
LAKESHORE LEARNING 4209 ROUTE 71
2695 E DOMINGUEZ ST OSWEGO IL 60543
CARSON CA 90895 630-608-5000

PHONE: 800-424-4772 FAX: 800-537-5403 ATTN: K. MELTON-ADDTL
CURRICULUM

	06/16/11	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 800-537-5403
		PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
01	10.00	EV-PAINTING EASEL, 2 SIDED, #EE333	139.0000
1,390.00			
02	9.00	EV-FOOD ASSORTMENT, #LM366	39.9500
359.55			
03	9.00	EV-BEST BUY KITCHEN PLAYSET, #LA427	39.9500
359.55			
04	10.00	EV-DRYING RACKS, #LC683	109.0000
1,090.00			
05	10.00	EV-PUZZLE SEASONS SET, 4 PUZZLES,	39.9500
399.50			
		#AA657	
06	10.00	EV-PUZZLES WILD ANIMALS, 4 PUZZLES,	39.9500
399.50			
		#GG694	
07	10.00	EV-PUZZLES, 3 LITTLE PIGS #AA609	10.9500
109.50			
08	10.00	EV-PUZZLES, 3 BEARS #AA567	10.9500
109.50			
09	10.00	EV-PUZZLES, TRAIN, #AA638	10.9500
109.50			
10	10.00	EV-PUZZLES, BOAT #AA463	10.9500
109.50			
11	9.00	EV-WOOD BLOCKS STARTER SET #B250A	249.0000
2,241.00			

6,677.10

6,677.10

01	6025301270000	400	1,390.00	0612509
02	6025301270000	400	359.55	0612509
03	6025301270000	400	359.55	0612509
04	6025301270000	400	1,090.00	0612509
05	6025301270000	400	399.50	0612509
06	6025301270000	400	399.50	0612509
07	6025301270000	400	109.50	0612509
08	6025301270000	400	109.50	0612509
09	6025301270000	400	109.50	0612509
10	6025301270000	400	109.50	0612509

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110289

PAGE NO. 2

4968	FAX: 800-537-5403	EAST VIEW KINDERGARTEN
CENTER	LAKESHORE LEARNING	4209 ROUTE 71
	2695 E DOMINGUEZ ST	OSWEGO IL 60543
	CARSON CA 90895	630-608-5000

PHONE: 800-424-4772	FAX: 800-537-5403	ATTN: K. MELTON-ADDTL
CURRICULUM		

06/16/11	DEBBIE D
NET 30 DAYS	DESTINATION

0
FAX 800-537-5403

11 6025301270000	400	2,241.00 0612509

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110291

CENTER 2195 DEMCO INC PO BOX 7488 4810 FOREST RUN ROAD MADISON WI 537077488 PHONE: 800-356-1200	FAX: 800-245-1329	EAST VIEW KINDERGARTEN 4209 ROUTE 71 OSWEGO IL 60543 630-608-5000 ATTN: LRC - BETH W.

06/17/11 NET 30 DAYS	DEBBIE D DESTINATION	0 DO NOT FAX

DO NOT FAX - ORDER ENTERED ONLINE WITH PO NUMBER		
01 1.00 2,148.69 02 1.00 263.18	EV/LRC - SEE ATTACHED EV/LRC SHIPPING	2148.6900 263.1800

2,411.87

2,411.87		
01 6025301270000 400 02 6025301270000 400	2,148.69 0612403 263.18 0612403	

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110292

PAGE NO. 1

CENTER 4080 FAX: 800-733-2098 EAST VIEW KINDERGARTEN
HOUGHTON MIFFLIN SCH. DIV. 4209 ROUTE 71
1900 S BATAVIA AVE OSWEGO IL 60543
GENEVA IL 60134-3399 630-608-5000
PHONE: 630-232-2550 FAX: 800-733-2098 ATTN: K. MELTON/READING
CURR

	06/21/11	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 800-733-2098
		PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
01	8.00	EV-KDG COMPLETE KIT - 2005 EDITION,	2497.3000
19,978.40			
		#9780618426508	
02	2.00	EV-TEACHERS EDITION, COMPLETE SET 2005	541.0000
1,082.00			
		#9780618224449	
03	8.00	EV-TEACHERS RESOURCE, BLACKLINE MASTERS	90.1500
721.20			
		2005 #9780618385119	
04	8.00	EV-CLASSROOM INTERVENTION KIT- 2005	406.0000
3,248.00			
		#9780618434572	
05	8.00	EV-CLASSROOM MANAGEMENT KIT - 2005,	136.2500
1,090.00			
		#9780618404070	
06	8.00	EV-GRD K COMPLETE SET, LEVELED READERS	882.0000
7,056.00			
		#9780618654239	
07	8.00	LITTLE READERS FOR GUIDED READING,	377.7600
3,022.08			

08 8.00 COLLECTION 1 #9780395909980
2,014.80 EV-LITTLE READERS FOR GUIDED READING, 251.8500
COLLECTION 2 #9780395944431

38,212.48

38,212.48

01	6025301270000	700	19,978.40	0612403
02	6025301270000	700	1,082.00	0612403
03	6025301270000	400	721.20	0612403
04	6025301270000	400	3,248.00	0612403
05	6025301270000	400	1,090.00	0612403
06	6025301270000	700	7,056.00	0612403
07	6025301270000	400	3,022.08	0612403
08	6025301270000	400	2,014.80	0612403

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110293

PAGE NO. 1

4080	FAX: 800-733-2098	EAST VIEW KINDERGARTEN
CENTER		
HOUGHTON MIFFLIN SCH. DIV.		4209 ROUTE 71
1900 S BATAVIA AVE		OSWEGO IL 60543
GENEVA IL 60134-3399		630-608-5000
PHONE: 630-232-2550	FAX: 800-733-2098	ATTN: K. MELTON/READING
CURR		

06/21/11
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 800-733-2098

01 1.00 PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011
1,463.75 FDK-SEE ATTACHED READING CURRICULUM (FOR 1463.7500
CH)

1,463.75

1,463.75

01 6025301270000 400

1,463.75 0612403

Y Y

110294

8474 FAX: 800-456-2419 EAST VIEW KINDERGARTEN
CENTER
SUNDANCE PUBLISHING 4209 ROUTE 71
33 BOSTON POST ROAD WEST OSWEGO IL 60543
PO BOX 740 630-608-5000
MARLBOROUGH MA 01752-1887
PHONE: 800-343-8204 FAX: 800-456-2419 ATTN: K. MELTON/READING
CURR

06/21/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 800-456-2419

01 10.00 PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011
1,799.50 EV-ALPHA KIDS READING ASSESSMENT KITS 179.9500

1,799.50

1,799.50

01 6025301270000 400

1,799.50 0612403

Y Y

110295

PAGE NO. 1

CENTER 768 FAX: 800-382-9326 EAST VIEW KINDERGARTEN
USE VENDOR #26102 ETA CUISINARE 4209 ROUTE 71
500 GREENVIEW COURT OSWEGO IL 60543
VERNON HILLS IL 60061-1869 630-608-5000
PHONE: 800-445-5985 FAX: 800-382-9326 ATTN: K. MELTON/READING
CURR

06/21/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 800-382-9326

01 8.00 PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011
719.60 EV-COMPREHENSIVE LITERACY RESOURCE FOR 89.9500
KDG

719.60

719.60

01 6025301270000 400

719.60 0612403

Y Y

110296

PAGE NO. 1

CENTER 19808
MCDUGAL LITTEL
1900 S BATAVIA
GENEVA IL 60134

FAX: 888-872-8380

EAST VIEW KINDERGARTEN

4209 ROUTE 71
OSWEGO IL 60543
630-608-5000

PHONE: 800-462-6595
CURR

FAX: 888-872-8380

ATTN: K. MELTON/READING

06/21/11
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 888-872-8380

01	8.00	PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
1,326.80		EV-BUILD A WORD BOOKS, BLENDS AND	165.8500
02	8.00	DIAGRAPHS #1229200	
1,326.80		EV-BUILD A WORD BOOKS, PHONOGRAMS	165.8500
		#1229203	

2,653.60

2,653.60

01	6025301270000	400	1,326.80	0612403
02	6025301270000	400	1,326.80	0612403

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110297

4968 FAX: 800-537-5403 EAST VIEW KINDERGARTEN
 CENTER LAKESHORE LEARNING 4209 ROUTE 71
 2695 E DOMINGUEZ ST OSWEGO IL 60543
 CARSON CA 90895 630-608-5000
 PHONE: 800-424-4772 FAX: 800-537-5403 ATTN: K. MELTON/READING
 CURR

	06/21/11	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 800-537-5403

PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011			
01	8.00	EV-ALPHABET SOUNDS TEACHING TUBS #LC856	149.0000
1,192.00			
02	8.00	EV-ALPHABET SOUNDS PHOTO LIBRARY #RR993	49.9500
399.60			
03	8.00	EV- 5" MAGNETIC FOAM LETTERS - UPPERCASE	29.9500
239.60			
		#RR932	
04	8.00	EV- 5" MAGNETIC FOAM LETTERS - LOWERCASE	29.9500
239.60			
		#RR933	

2,070.80

2,070.80

01	6025301270000	400	1,192.00	0612403
02	6025301270000	400	399.60	0612403
03	6025301270000	400	239.60	0612403
04	6025301270000	400	239.60	0612403

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110298

PAGE NO. 1

CENTER	5520	EAST VIEW KINDERGARTEN
	MCGRAW-HILL SCHOOL EDUCATION HOLDIN	4209 ROUTE 71
	104 WINDSOR COURT DRIVE	OSWEGO IL 60543
	EAST WINDSOR NJ 08520	630-608-5000
	PHONE: 800-338-3987	ATTN: KATHY M/MATH CURR

	06/21/11	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 847-359-9882
01	11.00	PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
2,287.89		EV-KDG CLASSROOM RESOURCE PKG, 3RD	207.9900
		EDITION, 2007 #9780076045334	
02	520.00	EV-STUDENT MATL SET (MY 1ST MATH BOOK),	13.9800
7,269.60			
		3RD EDITION, 2007 #9780076045341	
03	9.00	EV-CLASSROOM MANIPULATIVES KIT, 3RD	529.4700
4,765.23			
		EDITION, 2007 #9781570399503	

04	5.00	EV-FAMILY GAMES KIT, EARLY EDITION 2007	44.5800
222.90			
		#9780075727644	
05	1.00 1	SHIPPING	1008.2800
1,008.28			

15,553.90

15,553.90

01	6025301270000	400	2,287.89	0612403
02	6025301270000	400	7,269.60	0612403
03	6025301270000	700	4,765.23	0612403
04	6025301270000	400	222.90	0612403
05	6025301270000	400	1,008.28	0612403

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110299

23439 FAX: 201-891-5689 EAST VIEW KINDERGARTEN
 CENTER
 EAI EDUCATION 4209 ROUTE 71
 118 BAUER DR OSWEGO IL 60543
 PO BOX 7046 630-608-5000
 OAKLAND NJ 07436-7046
 PHONE: 800-770-8010 FAX: 201-891-5689 ATTN: K. MELTON-MATH
 CURR

06/21/11	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 201-891-5689
DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011		
01 225.00	EV-TI 108 CALCULATORS #70001	4.2500
956.25		
02 9.00	EV-STANDARD POCKET CHART #531064	17.9500
161.55		
03 9.00	EV-100# POCKET CHART #530263	13.7500
123.75		
04 9.00	EV-COIN SET #530071	11.5000
103.50		

1,345.05

1,345.05

01 6025301270000	400	956.25 0612403
02 6025301270000	400	161.55 0612403
03 6025301270000	400	123.75 0612403
04 6025301270000	400	103.50 0612403

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110300

PAGE NO. 1

CENTER 6050 FAX: 920-563-8296 EAST VIEW KINDERGARTEN
NASCO 4209 ROUTE 71
901 JANESVILLE AVENUE OSWEGO IL 60543
P. O. BOX 901 630-608-5000
FORT ATKINSON WI 53538-0901
PHONE: 800-558-9595 FAX: 920-563-8296 ATTN: K. MELTON-MATH
CURR

	06/21/11	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 920-563-8296
		DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
01	9.00	EV-SUNBEAM DIGITAL TIMER #WA21487H	6.3500
57.15			
02	9.00	EV-UNIFIX CUBES BOX OF 1000 #TB11561T	76.9500
692.55			
03	9.00	EV-JUDY CLOCK CLASSROOM SET #SA01098T	49.9500
449.55			

1,199.25

1,199.25

01	6025301270000	400	57.15	0612403
02	6025301270000	400	692.55	0612403
03	6025301270000	400	449.55	0612403

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110301

PAGE NO. 1

4080	FAX: 800-733-2098	EAST VIEW KINDERGARTEN
CENTER	HOUGHTON MIFFLIN SCH. DIV.	4209 ROUTE 71
	1900 S BATAVIA AVE	OSWEGO IL 60543
	GENEVA IL 60134-3399	630-608-5000

PHONE: 630-232-2550	FAX: 800-733-2098	ATTN: K. MELTON/ SS
CURRICULUM		

06/21/11	DEBBIE D
NET 30 DAYS	DESTINATION

0
FAX 800-733-2098

01	8.00	PLEASE DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
4,750.00		EV-SOCIAL STUDIED KDG KIT,	593.7500
		#9780618858545	
02	32.00	EV-INDEPENDENT BOOKS - MY WORLD EXTRA	20.8000
665.60			
		SUPPORT #978618509317	
03	32.00	EV-INDEP BOOKS-MY WORLD ON LEVEL	20.8000
665.60			
		#978618509416	
04	32.00	EV-INDEP BOOKS-MY WORLD CHALLENGE	20.8000
665.60			
		#9780618509515	

6,746.80

6,746.80

01	6025301270000	700	4,750.00	0612403
02	6025301270000	400	665.60	0612403
03	6025301270000	400	665.60	0612403
04	6025301270000	400	665.60	0612403

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110302

CENTER 20291 FAX: 877-231-6980 EAST VIEW KINDERGARTEN
HEINEMANN 4209 ROUTE 71
ORDERS/CUSTOMER SERVICE OSWEGO IL 60543
PO BOX 6926 630-608-5000
PORTSMOUTH NH 03802-6926
PHONE: 800-225-5800 FAX: 877-231-6980 ATTN: KATHY M/ READING
SPEC

06/22/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 877-231-6980

01 1.00 DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011
1,430.00 EV-FOUNTAS & PINNELL LEVELED LITERACY 1430.0000
INTERVENTION, ORANGE SYSTEM LEVELS A-C
FOR KDG #9780325008059

1,430.00

1,430.00

01 6025301270000 700

1,430.00 0612403

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110303

PAGE NO. 1

CENTER	8474	FAX: 800-456-2419	EAST VIEW KINDERGARTEN
	SUNDANCE PUBLISHING		4209 ROUTE 71
	33 BOSTON POST ROAD WEST		OSWEGO IL 60543
	PO BOX 740		630-608-5000
	MARLBOROUGH MA 01752-1887		
SPEC	PHONE: 800-343-8204	FAX: 800-456-2419	ATTN: KATHY M/ READING

	06/22/11	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 800-456-2419
01	1.00	DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
179.95		EV-ALPHA KIDS READING ASSESSMENT KIT	179.9500
		#WA24221	

179.95

179.95

01 6025301270000 400

179.95 0612403

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110304

PAGE NO. 1

CENTER 708 FAX: 30-587-0524
GRETCHEN COURTNEY & ASSOCIATES LTD
9 SOUTH THIRD STREET
ST CHARLES IL 60174

PHONE: 877-377-6794 FAX: 30-587-0524
SPEC

EAST VIEW KINDERGARTEN
4209 ROUTE 71
OSWEGO IL 60543
630-608-5000

ATTN: KATHY M/ READING

06/22/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 630-587-0524

		DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
01	1.00	EV-KDG STRATEGIC LIBRARY #KGN-CSL	326.8000
326.80			
02	1.00	EV-COMPLETE KEYSTONE SET #KC026	230.0000
230.00			

556.80

556.80

01	6025301270000	400	326.80	0612403
02	6025301270000	400	230.00	0612403

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110305

CENTER 768 FAX: 800-382-9326 EAST VIEW KINDERGARTEN
 USE VENDOR #26102 ETA CUISINARE 4209 ROUTE 71
 500 GREENVIEW COURT OSWEGO IL 60543
 VERNON HILLS IL 60061-1869 630-608-5000
 PHONE: 800-445-5985 FAX: 800-382-9326 ATTN: KATHY M/ READING
 SPEC

06/22/11 DEBBIE D 0
 NET 30 DAYS DESTINATION FAX 800-382-9326
 01 1.00 DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011
 89.95 EV-COMPREHENSIVE LITERACY RESOURCE FOR 89.9500
 KDG #INP60500

89.95

89.95

01 6025301270000 400

89.95 0612403

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110306

PAGE NO. 1

CENTER 3579 FAX: 800-451-4855 EAST VIEW KINDERGARTEN
GOPHER 4209 ROUTE 71
220 24TH AVE NW OSWEGO IL 60543
PO BOX 998 630-608-5000
OWATONNA MN 55060-0998
PHONE: 800-533-0446 FAX: 800-451-4855 ATTN: KATHY M/ PE
CURRICULUM

06/22/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 800-451-4855

01 1.00 DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011
13,788.85 EV-FULL DAY KDG PE CURRICULUM (SEE 13788.8500
ATTACHED)

13,788.85

13,788.85

01 6025301270000 400

13,788.85 0612403

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110307

PAGE NO. 1

CENTER 24785
MACGILL
1000 N LOMBARD RD
LOMBARD IL 60148

FAX: 800-727-3433

EAST VIEW KINDERGARTEN

4209 ROUTE 71
OSWEGO IL 60543
630-608-5000

PHONE: 800-323-2841
ORDER FAX: 800-727-3433

ATTN: KATHY M/ NURSE

06/22/11
NET 30 DAYS

DEBBIE D
DESTINATION

0
FAX 800-727-3433

01	1.00	DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011	
4,849.12		EV-NURSE ORDER (SEE ATTACHED)	4849.1200

4,849.12

4,849.12

01	6025301270000	400	4,849.12	0612403

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110308

CENTER 37 FAX: 760-722-1625 EAST VIEW KINDERGARTEN
 ACADEMIC COMMUNICATION ASSOC 4209 ROUTE 71
 4001 AVIENDA DE LA PLATA #102 OSWEGO IL 60543
 OCEANSIDE CA 92056 630-608-5000
 PHONE: 760-722-9593 FAX: 760-722-1625 ATTN: KATHY M/ SPEECH
 PRGM

06/22/11 DEBBIE D 0
 NET 30 DAYS DESTINATION FAX 760-722-1625
 01 1.00 DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011
 59.00 EV-MULTICULTURAL STUDENTS WITH SPECIAL 59.0000
 NEED #4604-IN

59.00

59.00

01 6025301270000 400

59.00 0612403

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110309

PAGE NO. 1

CENTER 3608 EAST VIEW KINDERGARTEN
GREAT IDEAS FOR TEACHING 4209 ROUTE 71
P. O. BOX 444 OSWEGO IL 60543
WRIGHTSVILLE BEACH NC 28480 630-608-5000

PRGM ATTN: KATHY M/ SPEECH

06/22/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 800-839-8498

01 1.00 DELIVER AFTER JULY 1 AND BEFORE AUGUST 1, 2011
99.00 EV-5 MINUTE THERAPY-ENTIRE SET #SPEAK08 99.0000
02 1.00 EV-KAUFMAN SPEECH PRAXIS TREATMENT KIT 189.0000
189.00
03 1.00 #KSP001
150.00 EV-LANGUAGE BUILDER PICTURE CARDS 150.0000
#STA001

438.00

438.00

01	6025301270000	400	99.00	0612403
02	6025301270000	400	189.00	0612403
03	6025301270000	400	150.00	0612403

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110310

PAGE NO. 1

CENTER	4994	FAX: 888-388-6344	EAST VIEW KINDERGARTEN
	SCHOOL SPECIALTY		4209 ROUTE 71
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-608-5000
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: TEACHER MISC

07/12/11
NET 30 DAYS

K. MELTON/ DD
DESTINATION

0
FAX 888-388-6344

01	24.00	EV-JUMBO ALPHA STAMPERS-LOWER CASE	16.9900
407.76		#80799	
02	24.00	EV-JUMBO ALPHA STAMPERS-UPPER CASE	16.9900
407.76		#80800	
03	24.00	EV-STAMP PAD-JUMBO-BLACK #80878	6.7900
162.96			
04	24.00	EV-BLUE/BLEBERRY STAMP PAD SCENTED	3.3900
81.36		#373641	

1,059.84

1,059.84

01	6025301270000	400	407.76	0612403
02	6025301270000	400	407.76	0612403
03	6025301270000	400	162.96	0612403
04	6025301270000	400	81.36	0612403

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110311

PAGE NO. 1

CENTER	4994	FAX: 888-388-6344	EAST VIEW KINDERGARTEN
	SCHOOL SPECIALTY		4209 ROUTE 71
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-608-5000
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: K. MELTON-BOOMBOX
	07/12/11	K. MELTON/ DD	0
	NET 30 DAYS	DESTINATION	FAX 888-388-6344
01	25.00	EV-PORTABLE CD, AM/FM RADIOS #1369300	22.1600
554.00			

554.00

554.00

01 6025301270000 400

554.00 0612403

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110312

PAGE NO. 1

CENTER 4994 FAX: 888-388-6344 EAST VIEW KINDERGARTEN
SCHOOL SPECIALTY 4209 ROUTE 71
PO BOX 8030 OSWEGO IL 60543
APPLETON WI 54912-8030 630-608-5000
PHONE: 888-388-3224 FAX: 888-388-6344 ATTN: K. MELTON

	07/12/11	D. DAVILA	0
	NET 30 DAYS	DESTINATION	FAX 888-388-6344
01	3.00	EV-FOLDER COMMUNICATION SUB TEACHER	14.5700
43.71			
		#82528	
02	1.00	SHIPPING	9.9500
9.95			

53.66

53.66

01	6025301270000	400
02	6025301270000	400

43.71	0612403
9.95	0612403

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110313

PAGE NO. 1

CENTER	4994	FAX: 888-388-6344	EAST VIEW KINDERGARTEN
	SCHOOL SPECIALTY		4209 ROUTE 71
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-608-5000

PHONE: 888-388-3224 FAX: 888-388-6344
CLASSROOM FLAGS

ATTN: K. MELTON-

	07/12/11	D. DAVILA	0
	NET 30 DAYS	DESTINATION	FAX 888-388-6344
01	40.00	EV-FLAG W/STAFF US 18X24 #016788	7.9000
316.00			
02	40.00	EV-BRACKET ALUMINUM FLAG #016794	1.5200
60.80			
03	1.00	SHIPPING	49.0000
49.00			

425.80

425.80

01	6025301270000	400	316.00	0612403
02	6025301270000	400	60.80	0612403
03	6025301270000	400	49.00	0612403

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110314

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CENTER	7254	FAX: 203-268-1796	EAST VIEW KINDERGARTEN
	REALLY GOOD STUFF		4209 ROUTE 71
	THE CINEMA CENTER		OSWEGO IL 60543
	PO BOX 386		630-608-5000
	BOTSFORD CT 06404-0386		
	PHONE: 800-366-1920	FAX: 203-268-1796	ATTN: K. MELTON-CROWNS

	07/12/11	D. DAVILA	0
	NET 30 DAYS	DESTINATION	FAX 203-268-1796
01	24.00	EV-100 DAY CROWNS #124838SJ	7.9900
191.76			
02	1.00	SHIPPING	23.0100
23.01			

214.77

214.77

01	6025301270000	400	191.76	0612403
02	6025301270000	400	23.01	0612403

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110315

PAGE NO. 1

CENTER	7727	EAST VIEW KINDERGARTEN
	SCHOOLMASTERS	4209 ROUTE 71
	745 STATE CIRCLE	OSWEGO IL 60543
	P. O. BOX 1941	630-608-5000
	ANN ARBOR MI 48106-1941	

GUARDS

ATTN: K. MELTON-XING

	07/12/11	D. DAVILA	0
	NET 30 DAYS	DESTINATION	FAX 800-654-4321
01	6.00	EV-13" CROSSING GUARD PADDLE STOP SIGN	16.9500
101.70		#SF069M	
02	6.00	EV-REFLECTIVE VEST-ORANGE #SA375P	13.9500
83.70			
03	3.00	EV-YELLOW STRIPE RAINCOAT-MED #SS182M	45.5000
136.50			

04	3.00	EV-YELLOW STRIPE RAINCOAT-LARGE-#AA183M	45.5000
136.50			
05	3.00	EV-YELLOW STRIPE RAINCOAT-XL #SS184M	45.5000
136.50			
06	9.00	EV-28" ORANGE TRAFFIC CONE #PG005P	17.9500
161.55			
07	12.00	EV-WHISTLE/LANYARD COMBO-YELLOW #TL093P	1.5900
19.08			
08	1.00	SHIPPING	124.0800
124.08			

899.61

899.61

01	6025301270000	400	101.70	0612403
02	6025301270000	400	83.70	0612403
03	6025301270000	400	136.50	0612403
04	6025301270000	400	136.50	0612403
05	6025301270000	400	136.50	0612403
06	6025301270000	400	161.55	0612403
07	6025301270000	400	19.08	0612403
08	6025301270000	400	124.08	0612403

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110316

CENTER 8508 FAX: 608-323-2185 EAST VIEW KINDERGARTEN
SUPREME SCHOOL SUPPLY CO. 4209 ROUTE 71
625 DETTLOFF DR OSWEGO IL 60543
PO BOX 220 630-608-5000
ARCADIA WI 54612
PHONE: 800-356-3320 FAX: 608-323-2185 ATTN: K. MELTON-GRADE
LEVEL MTRL

07/12/11 D. DAVILA 0
NET 30 DAYS DESTINATION FAX 608-323-2185
01 30.00 EV-CLASS RECORD BOOK-FLEX COVER 3.2000
96.00
#910-8LGNF

96.00

96.00
01 6025301270000 400 96.00 0612403

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110317

PAGE NO. 1

CENTER 21758 FAX: 800-914-8178
GBC EDUCATION PRODUCTS DIVISION
1135 SKOKIE BLVD
NORTHBROOK IL 60062
PHONE: 800-790-7787 FAX: 800-914-8178
LAMINATOR

EAST VIEW KINDERGARTEN

4209 ROUTE 71
OSWEGO IL 60543
630-608-5000

ATTN: K. MELTON-

07/12/11 D. DAVILA
NET 30 DAYS DESTINATION

0
FAX 800-914-8178

01 1.00 EV-LAMINATOR-SEE ATTACHED
4,197.86

4197.8600

4,197.86

4,197.86

01 6025301270000 700

4,197.86 0612403

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110318

PAGE NO. 1

CENTER 6096 FAX: 847-540-9356
NATIONAL GEOGRAPHIC SCHOOL
PUBLISHING/HAMPTON-BROWN
PO BOX 223220
CARMEL CA 93922
PHONE: 800-933-3510 FAX: 847-540-9356

EAST VIEW KINDERGARTEN

4209 ROUTE 71
OSWEGO IL 60543
630-608-5000

ATTN: KATHY M/ KLEAP

07/12/11 DEBBIE D
NET 30 DAYS DESTINATION

0
FAX 800-840-9807

01	18.00	EV-PHONICS AND FRIENDS LEVEL A PHONICS	118.0400
2,124.72			
02	1.00	STORYBOOK, SINGLE COPY SET #07362-04369	
254.97		SHIPPING	254.9700

2,379.69

2,379.69

01	6025301270000	400	2,124.72	0612403
02	6025301270000	400	254.97	0612403

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110319

CENTER	7696	FAX: 800-560-6815	EAST VIEW KINDERGARTEN
	SCHOLASTIC INC.		4209 ROUTE 71
	PO BOX 7502		OSWEGO IL 60543
	JEFFERSON CITY MO 65102-9968		630-608-5000
	PHONE: 800-724-6527	FAX: 800-560-6815	ATTN: KATHY M/ KLEAP

	07/12/11	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 800-560-6815
01	9.00	EV-HIGH FREQUENCY READERS: LITTLE BOOKS	205.0000
1,845.00			
		108 TITLES #NTS909074	
02	1.00	SHIPPING	184.5000
184.50			

2,029.50

2,029.50

01	6025301270000	400	1,845.00	0612403
02	6025301270000	400	184.50	0612403

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110320

PAGE NO. 1

CENTER 2817 FAX: 800-253-2240 EAST VIEW KINDERGARTEN
ELLISON EDUCATIONAL EQUIP. 4209 ROUTE 71
25862 COMMERCENTRE DR OSWEGO IL 60543
LAKE FOREST CA 92630-8804 630-608-5000
PHONE: 800-253-2238 FAX: 800-253-2240 ATTN: KATHY M./ DIE CUTS

	07/13/11 NET 30 DAYS	DEBBIE D DESTINATION	0 FAX 800-253-2240
01 180.00	2.00	EV-4" ELLISON DIE STORAGE WALL RACK-60	90.0000
		SLOT #16580	
02 562.00	1.00	EV-PRESTIGE PRO STARTED SET W/SURE CUT	562.0000
		CIRCUS CAP, LETTERS, 4" #19563	
03 337.50	1.00	EV- CIRCUS ALPHABET, LOWER CASE LETTERS,	337.5000
		4" #11156	
04 213.75	1.00	EV-LG. HOLIDAY (10 DIE) LARGE SET #16677	213.7500
05 232.50	1.00	EV-BEST SELLERS (10 DIE SET) LARGE DIE	232.5000
		#16772	
06 18.75	1.00	EV-PUMKIN FACE #23756	18.7500
07 67.38	3.00	EV-CPR PREMIUM CUTTING PAD #17358	22.4600

08	1.00	EV-LG CIRCUS ALPHABET NUMBER SET 4"	112.5000
112.50			
		#16296	
09	1.00	EV-BUG COMBO LARGE DIE #26151	56.2500
56.25			
10	5.00	EV-PR STAND CUTTING PAD #17888	11.2500
56.25			
11	1.00	EV-LARGE OAK LEAF #14056	30.0000
30.00			
12	1.00	EV-LARGE UMBRELLA #15174	26.2500
26.25			
13	1.00	EV-EAGLE-LARGE #13178	37.5000
37.50			

1,930.63

1,930.63

01	6025301270000	400	180.00	0612403
02	6025301270000	700	562.00	0612403
03	6025301270000	400	337.50	0612403
04	6025301270000	400	213.75	0612403
05	6025301270000	400	232.50	0612403
06	6025301270000	400	18.75	0612403
07	6025301270000	400	67.38	0612403
08	6025301270000	400	112.50	0612403
09	6025301270000	400	56.25	0612403
10	6025301270000	400	56.25	0612403

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110320

CENTER 2817 FAX: 800-253-2240 EAST VIEW KINDERGARTEN
ELLISON EDUCATIONAL EQUIP. 4209 ROUTE 71
25862 COMMERCENTRE DR OSWEGO IL 60543
LAKE FOREST CA 92630-8804 630-608-5000
PHONE: 800-253-2238 FAX: 800-253-2240 ATTN: KATHY M./ DIE CUTS
07/13/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 800-253-2240

11	6025301270000	400	30.00	0612403
12	6025301270000	400	26.25	0612403
13	6025301270000	400	37.50	0612403

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110321

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CENTER 7410 FAX: 800-427-4429 EAST VIEW KINDERGARTEN
RIGBY 4209 ROUTE 71
PO BOX 0841 OSWEGO IL 60543
CAROL STREAM IL 60132-0841 630-608-5000

PHONE: 800-822-8661 FAX: 800-427-4429 ATTN: KATHY M/ KLEAP

07/13/11 DEBBIE D 0
NET 30 DAYS DESTINATION FAX 800-269-5232

01 9.00 EV-RIGBY PM PLATINUM MAGENTA 1 ADD TO 116.3000
1,046.70
PACK #1264940

1,046.70

1,046.70

01 6025301270000 400

1,046.70 0612403

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120001

PAGE NO. 1

CENTER	24791	BROKAW EARLY CHILDHOOD
	SHARING A VISION	1000 FIFTH STREET
	1601 N BOND ST SUITE 303	OSWEGO, IL 60543
	NAPERVILLE IL 60563	

ATTN: PAM BITNER

	07/01/11	PAM BITNER	0
	NET 30 DAYS	DESTINATION	CONFERENCE
01	5.00	CONFERENCE REGISTRATION FOR HOWELL,	189.0000
945.00		KIRBERG, BAKEL, GONZALES, MODAFF	

945.00

945.00

01 1022130040435 312

945.00

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120002

PAGE NO. 1

SCHOOL	2085	FAX: 800-366-1158	HOMESTEAD ELEMENTARY
	CURRICULUM ASSOCIATES INC.		2830 HILLSBORO BLVD
	CUSTOMER SERV DEPT		AURORA IL 60503
	PO BOX 2001		630-636-3100
	NORTH BILLERICA MA 01862-0901		

PHONE: 800-225-0248 FAX: 800-366-1158

ATTN: LINDSEY LOWE

	07/11/11	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	120.00	WS10403 - QUICK WORD FOR BEGINING	1.6900
202.80			
		WRITERS	
		STOCK NO. WS10403	
02	1.00	SHIPPING & HANDLING	24.3400
24.34			

227.14

227.14

01	1011101760000	421	202.80
02	1011101760000	421	24.34

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120003

PAGE NO. 1

SCHOOL	19014	FAX: 614-860-1877	HOMESTEAD ELEMENTARY
	EVERYDAY MATH		2830 HILLSBORO BLVD
	222 E DANIELDALE ROAD		AURORA IL 60503
	DESOTO TX 75115-2490		630-636-3100
	PHONE: 888-772-4543	FAX: 614-860-1877	ATTN: JEN RUSIN

	07/11/11	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	5.00	STRAWS - ITEM 9780076036271	6.1500
30.75			
02	5.00	CONNECTORS - ITEM 9780076036301	12.2400
61.20			
03	1.00	SHIPPING & HANDLING	11.0300
11.03			

102.98

102.98

01	1011101760000	421	30.75
02	1011101760000	421	61.20
03	1011101760000	421	11.03

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120004

PAGE NO. 1

SCHOOL	19014	FAX: 614-860-1877	HOMESTEAD ELEMENTARY
	EVERYDAY MATH		2830 HILLSBORO BLVD
	222 E DANIELDALE ROAD		AURORA IL 60503
	DESOTO TX 75115-2490		630-636-3100
	PHONE: 888-772-4543	FAX: 614-860-1877	ATTN: DANA MOORE

	07/11/11	DONNA MASON	0
	NET 30 DAYS	DESTINATION	
01	4.00	SUNRISE/SUNSET POSTER - ITEM	5.8500
23.40			
		9780076089581	
02	1.00	SHIPPING & HANDLING	2.8000
2.80			

26.20

26.20

01	1011101760000	421	23.40
02	1011101760000	421	2.80

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120005

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	THOMPSON JUNIOR HIGH
	BLICK ART MATERIALS		440 BOULDER HILL PASS
	PO BOX 1267		OSWEGO IL 60543

GALESBURG IL 61402-1267 630-636-2600
 PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: CRAIG/ART

	07/12/11 NET 30 DAYS	PAMELA VICKERS DESTINATION	0 ONLINE PRICES
01	2.00 EA	21218-1001 MARKERS FINE LINE	55.2400
110.48			
02	2.00 EA	21218-1009 MARKERS BROAD TIP	63.7000
127.40			
03	3.00 EA	20519-1119 PENCIL BOX 462 CLASS PACK	59.4500
178.35			
04	3.00 EA	00673-0129 ACRYLIC 12 PINT SET	45.0400
135.12			
05	8.00 EA	11420-2026 CONTRUCTION BLACK 12" X 18	2.1500
17.20			
06	4.00 EA	10209-1076 BLICK DRAWING PAPER 12 X 18	17.5500
70.20			
07	4.00 EA	11406-2009 CONSTRUCTION PAPER 18 X24	6.2800
25.12			
08	4.00 EA	00682-1001 GESSO	16.3900
65.56			
09	9.00 EA	2400-1004 ELMERS 20Z DISTRICT 308	2.2100
19.89			
		DISCOUNT CUSTOMER #120802 SOURCE CODE	
		QD15000 FREE SHIP/HAND	

749.32

749.32

01	1011204160615	411	110.48
02	1011204160615	411	127.40
03	1011204160615	411	178.35
04	1011204160615	411	135.12
05	1011204160615	411	17.20
06	1011204160615	411	70.20

07	1011204160615	411	25.12
08	1011204160615	411	65.56
09	1011204160615	411	19.89

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120006

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SCHOOL	6050	FAX: 920-563-8296	THOMPSON JUNIOR HIGH
	NASCO		440 BOULDER HILL PASS
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2600
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: ANNE ELWOOD

	07/12/11	PAM VICKERS	
	NET 30 DAYS	DESTINATION	0
01	1.00 EA	SL1009M BACTERIA SLIDES	11.9500
11.95			
02	1.00 EA	SB31384M RELIEF OCEAN FLOOR	50.2500
50.25			
03	1.00 EA	SB46444M GRAVITY DROP	43.0000
43.00			
04	1.00 EA	SHIP/HAND	10.5200
10.52			

115.72

115.72

01	1011204141418	410	11.95
02	1011204141418	410	50.25
03	1011204141418	410	43.00
04	1011204141418	410	10.52

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120009

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SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: KAHL/2244

07/12/11	PAM VICKERS
NET 30 DAYS	DESTINATION

0

01	1.00 EA	AP9211 NEWTON DEMONSTRATOR	19.9500
19.95			
02	1.00 EA	AP6927 BALLOON ROCKET KIT	34.2500
34.25			
03	1.00 EA	AP6307 THE CRYSTAL FOREST	29.5500
29.55			
04	1.00 EA	SHIP/HAND	8.3800
8.38			

92.13

92.13

01	1011204141418	410	19.95
02	1011204141418	410	34.25
03	1011204141418	410	29.55
04	1011204141418	410	8.38

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120010

SCHOOL	23439	FAX: 201-891-5689	KARL PLANK JUNIOR HIGH
	EAI EDUCATION		510 SECRETARIAT LANE
	118 BAUER DR		OSWEGO IL 60543
	PO BOX 7046		630-551-9400
	OAKLAND NJ 07436-7046		
	PHONE: 800-770-8010	FAX: 201-891-5689	ATTN: BILL DAVIS

	07/12/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01 44.95	1.00 EA	I HAVE, WHO HAS, SET GRADE 5-6	44.9500
		STOCK NO. BMS-534643	
02 7.50	1.00 EA	MENTAL MATH WORKOUTS GR 6-8	7.5000
		STOCK NO. BMS-500277	
03 13.75	1.00 EEA	PRIME PAK	13.7500
		STOCK NO. BMS-520187	
04 10.00	1.00 EA	GRAPHS AND COORDINATES	10.0000
		STOCK NO. BMS-502413	
05 10.00	1.00 EA	AGNELS AND MEASUREMENT	10.0000
		STOCK NO. BMS-502404	
06 10.00	1.00 EA	PROBABILILTY	10.0000
		STOCK NO. BMS-502420	
07 7.00	1.00 EA	SHIPPING/HANDLING	7.0000

103.20

103.20

01	1011204460000	410	44.95
02	1011204460000	410	7.50
03	1011204460000	410	13.75
04	1011204460000	410	10.00
05	1011204460000	410	10.00
06	1011204460000	410	10.00
07	1011204460000	410	7.00

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SCHOOL	8666	FAX: 888-395-1492	THOMPSON JUNIOR HIGH
	TEACHER'S DISCOVERY		440 BOULDER HILL PASS
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2600
	PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: KAHL/2244

	07/12/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	SGB137S11 TEACHERS ACTIVITY A DAY	19.9900
19.99			
02	1.00 EA	SBB57S11 FORENSIC MISSION	12.9900
12.99			
03	1.00 EA	SHIP/HAND	2.9900
2.99			

35.97

35.97

01	1011204141418	410	19.99
02	1011204141418	410	12.99
03	1011204141418	410	2.99

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120012

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SCHOOL 4267
ILLINOIS MATHEMATICS LEAGUE
P. O. BOX 572

KARL PLANK JUNIOR HIGH
510 SECRETARIAT LANE
OSWEGO IL 60543

WILMETTE IL 60091-0572

630-551-9400

ATTN: MELODY WATSON

	07/12/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	6TH GRADE CONTEST	40.0000
40.00			
02	1.00 EA	7TH GRADE CONTEST	40.0000
40.00			
03	1.00 EA	8TH GRADE CONTEST	40.0000
40.00			

120.00

120.00

01	1011204460000	421	40.00
02	1011204460000	421	40.00
03	1011204460000	421	40.00

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120013

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SCHOOL 3240 FAX: 877-256-3739 THOMPSON JUNIOR HIGH
FREY SCIENTIFIC CO. 440 BOULDER HILL PASS
80 NORTHWEST BLVD OSWEGO IL 60543
NASHUA NH 03061-3000 630-636-2600
PHONE: 800-225-3739 FAX: 877-256-3739 ATTN: KAHL/2244

	07/12/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	201695019 FLAME TEST - REFILL	27.9500
27.95			
02	1.00 EA	204113019 DENSITY LIQUID LAB	79.9500
79.95			
03	1.00 EA	2019653019 MYCHRON TIMERS (6)	33.9500
33.95			
04	4.00 EA	1917519019 STRAWS (250) BUBBLEOLOGY	3.2000
12.80			
05	1.00 PACK	0300442019 PARAFIN VOTIVE 10 PACK	7.9500
7.95			
06	1.00 EA	584247019 BARNES STYLE BOTTLE (12)	21.9500
21.95			
07	1.00 EA	525614019 TRI PLATE PETRI DISHES (24)	5.9500
5.95			
08	1.00 EA	585834019 24 WELL PLATES (6)	35.7000
35.70			
09	1.00 EA	573060019 3X3 GLASS PLATES (12)	3.6000
3.60			
10	1.00 EA	575439019 STREAK PLATES (12)	7.2500
7.25			
11	1.00 EA	SHIP/HAND	23.7100
23.71			

260.76

260.76

01	1011204141418	410	27.95
02	1011204141418	410	79.95
03	1011204141418	410	33.95
04	1011204141418	410	12.80
05	1011204141418	410	7.95
06	1011204141418	410	21.95
07	1011204141418	410	5.95
08	1011204141418	410	35.70
09	1011204141418	410	3.60
10	1011204141418	410	7.25

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120013

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SCHOOL	3240	FAX: 877-256-3739	THOMPSON JUNIOR HIGH
	FREY SCIENTIFIC CO.		440 BOULDER HILL PASS
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2600
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: KAHL/2244
	07/12/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	

11 1011204141418	410	23.71

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120014

SCHOOL	364	FAX: 518-843-7518	KARL PLANK JUNIOR HIGH
	AMSTERDAM PRINTING & LITHO		510 SECRETARIAT LANE
	PO BOX 580		OSWEGO IL 60543
	AMSTERDAM NY 12010		630-551-9400

PHONE: 800-833-6231	FAX: 518-843-7518	ATTN: LAURIE WILLIAMS

	07/12/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	85.00 EA	ACADEMIC CALENDAR REFILL	1.5900
135.15			
		STOCK NO. 30352	
02	1.00 EA	10% SHIPPING/HANDLING	13.5200
13.52			

148.67

148.67		
01 1011204460000	410	135.15
02 1011204460000	410	13.52

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120015

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SCHOOL	1419	FAX: 800-222-7112	THOMPSON JUNIOR HIGH
	CAROLINA BIOLOGICAL SUPPLY COMPANY		440 BOULDER HILL PASS
	2700 YORK ROAD		OSWEGO IL 60543
	BURLINGTON NC 27215-3398		630-636-2600
	PHONE: 800-334-5551	FAX: 800-222-7112	ATTN: KAHL/2244

	07/12/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	HB131008 PROTOZOA SURVEY SET	39.9500
39.95			
02	5.00 EA	HB132956 BLACK PLANARIAN	9.5000
47.50			
03	5.00 EA	HB821862 NUTRIENT AGAR (10)	17.9500
89.75			
04	1.00 EA	HB703033 COTTON APPLICATOR BOX 200	21.5000
21.50			
05	1.00 EA	HB151351 EUGLENA CULTURE	7.5000
7.50			
		HB151351 EUGLENA CULTURE	
06	1.00 EA	HB151287 FIELD MIXED DIATOMS	8.7500
8.75			
07	2.00 EA	HB602208 3" MAGNIFYING LENS	6.5000
13.00			
08	1.00 EA	SHIP/HAND	22.7800
22.78			

250.73

250.73

01	1011204141418	410	39.95
02	1011204141418	410	47.50
03	1011204141418	410	89.75
04	1011204141418	410	21.50
05	1011204141418	410	7.50
06	1011204141418	410	8.75
07	1011204141418	410	13.00
08	1011204141418	410	22.78

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SCHOOL 3240 FAX: 877-256-3739
FREY SCIENTIFIC CO.
80 NORTHWEST BLVD
NASHUA NH 03061-3000
PHONE: 800-225-3739 FAX: 877-256-3739

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600
ATTN: ELWOOD/2114

07/12/11 PAM VICKERS

0

	NET 30 DAYS	DESTINATION	
01	1.00 ES	1292849-019 FAMOUS SCIENTISTS	18.4500
18.45			
02	1.00 EA	1283422-019 ENCYCLOPEDIA	19.9500
19.95			
03	1.00 EA	090377-019 DICTIONARY	26.9500
26.95			
04	1.00 EA	351171-019 GAS POSTERS	19.9540
19.95			
05	1.00 EA	1302722 SAFER SCI. BOOK	19.9500
19.95			
06	3.00 EA	576111019 OPTICAL CALCITE	5.2500
15.75			
07	1.00 EA	530725019 DENSITY ID KIT	38.0200
38.02			
08	1.00 EA	529593019 GRAVITY INERTIA ENERGY	49.9500
49.95			
09	1.00 EA	SHIP/HAND	20.8900
20.89			

229.86

229.86

01	1011204141418	410	18.45
02	1011204141418	410	19.95
03	1011204141418	410	26.95
04	1011204141418	410	19.95
05	1011204141418	410	19.95
06	1011204141418	410	15.75
07	1011204141418	410	38.02
08	1011204141418	410	49.95
09	1011204141418	410	20.89

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SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ELWOOD/2114

	07/13/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	M0009 MAGNESIUM CHLORIDE	9.1000
9.10			
02	1.00 EA	C0135 CITRIC ACID	7.9000
7.90			
03	2.00 EA	GP1005 50 ML BEAKERS (12)	34.3200
68.64			
04	2.00 EA	GP1030 600ML BEAKERS (6)	24.1800
48.36			
05	1.00 EA	AP8389 LONG NOSE PLIERS	8.5500
8.55			
06	2.00 EA	AP1900 11" LATEX BA;;PPNS	3.9000
7.80			
07	12.00 EA	AP1423 AA BATTERIES	1.8500
22.20			
08	12.00 EA	AP1425 D BATTERIES	3.1000
37.20			
09	1.00 EA	AP5442 POLY CUPS	2.9000
2.90			
10	3.00 EA	AP4709 PARAFIN CANDLES	2.7000
8.10			
11	2.00 EA	AP8348 FLINTS (6 PK)	1.9500
3.90			
12	2.00 EA	AP6285 DRY ERASE MARKERS	17.7000
35.40			
13	3.00 EA	AP5895 RED PENCILS	10.9500
32.85			

14	2.00 EA	AP6025 STRAWS	9.6500
19.30			
15	1.00 EA	AP7460 REDISCOVERING ELEMENTS	40.0000
40.00			
16	1.00 EA	AP4912 GRAPHITE MINERAL	15.3000
15.30			
17	1.00 EA	AP4923 MAGNETITE	14.8000
14.80			
18	2.00 EA	G0049 WHITE GLUE	9.9500
19.90			
19	1.00 EA	SHIP/HAND	40.2200
40.22			

442.42

442.42

01	1011204141418	410	9.10
02	1011204141418	410	7.90
03	1011204141418	410	68.64
04	1011204141418	410	48.36
05	1011204141418	410	8.55
06	1011204141418	410	7.80
07	1011204141418	410	22.20
08	1011204141418	410	37.20
09	1011204141418	410	2.90
10	1011204141418	410	8.10

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SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS

P. O. BOX 219
BATAVIA IL 60510

OSWEGO IL 60543
630-636-2600

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: ELWOOD/2114

07/13/11 PAM VICKERS
NET 30 DAYS DESTINATION

0

11	1011204141418	410	3.90
12	1011204141418	410	35.40
13	1011204141418	410	32.85
14	1011204141418	410	19.30
15	1011204141418	410	40.00
16	1011204141418	410	15.30
17	1011204141418	410	14.80
18	1011204141418	410	19.90
19	1011204141418	410	40.22

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120019

SCHOOL	89	FAX: 913-371-2663	TRAUGHBER JUNIOR HIGH
	ADA BADMINTON & TENNIS		570 COLCHESTER
	2925 CHRYSLER ROAD		OSWEGO IL 60543
	KANSAS CITY KS 66115		630-636-2700
	PHONE: 800-234-0460	FAX: 913-371-2663	ATTN: KEVIN PACHOLSKI

	07/22/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	15.00	#40WIH ADA TAZ PADDLE	12.9900
194.85			
02	2.00	460ADAMOLE INDORR SOCCER BALL	19.9900
39.98			
03	36.00	90W ADA #90 SHUTTLE COCK - WHITE	9.9900
359.64			
04	24.00	74 SMACK NYLOR BADMINTON RACKET	12.9900
311.76			

906.23

906.23

01	1011204260000	410	194.85
02	1011204260000	410	39.98
03	1011204260000	410	359.64
04	1011204260000	410	311.76

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120020

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SCHOOL	3579	FAX: 800-451-4855	TRAUGHBER JUNIOR HIGH
	GOPHER		570 COLCHESTER
	220 24TH AVE NW		OSWEGO IL 60543
	PO BOX 998		630-636-2700
	OWATONNA MN 55060-0998		
	PHONE: 800-533-0446	FAX: 800-451-4855	ATTN: KEVIN PACHOLSKI

	07/22/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	12.00	G577 853 VINYL FLOOR TAPE	3.9500
47.40			
02	1.00	GS11-374 HANDY SCORER	49.9500
49.95			
03	1.00	GS31-022 RAINBOW TOSS N CHIPS TARGET NET	139.0000
139.00			
		1 SET OF 6	
04	6.00	G516949 STIGMA TEMPEST PADDLE	11.9500
71.70			
05	1.00	SHIPPING	49.2800
49.28			

357.33

357.33

01	1011204260000	410	47.40
02	1011204260000	410	49.95
03	1011204260000	410	139.00
04	1011204260000	410	71.70
05	1011204260000	410	49.28

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120021

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SCHOOL 5145

FAX: 610-645-4040

TRAUGHBER JUNIOR HIGH

LIBRARY VIDEO COMPANY
PO BOX 580
WYNNEWOOD PA 19096-0580

570 COLCHESTER
OSWEGO IL 60543
630-636-2700

PHONE: 800-843-3620 FAX: 610-645-4040

ATTN: DAN PEAT

	07/22/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	W3294 INSIDE THE LIVING BODY	19.9500
19.95			
02	1.00	V7111 TEENAGE DEPRESSION & SUICIDE	29.9500
29.95			
03	1.00	F1544 GOAL SETTING/ DISCOVERING YOUR	49.9500
49.95			
		GIFTS	
04	1.00	V7108 MARIJUANA DRUG EDUCATION FOR TEENS	29.9500
29.95			
05	1.00	SHIPPING	9.0900
9.09			

138.89

138.89

01	1011204260000	410	19.95
02	1011204260000	410	29.95
03	1011204260000	410	49.95
04	1011204260000	410	29.95
05	1011204260000	410	9.09

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120023

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SCHOOL	8180	FAX: 800-944-5432	TRAUGHBER JUNIOR HIGH
	SOCIAL STUDIES SCHOOL SERV.		570 COLCHESTER
	10200 JEFFERSON BLVD.RM.W311		OSWEGO IL 60543
	BOX 802		630-636-2700
	CULVER CITY CA 50232-0802		
	PHONE: 800-421-4246	FAX: 800-944-5432	ATTN: RUBEN MARTINEZ

	07/22/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	CDP116-61 7 LAMINATED POSTERS CONTINENTS	83.9500
83.95			
02	1.00	TS103-61 GEOGRAPHY TERMS LAMINATED	16.9500
16.95			
		POSTERS	
03	1.00	SHIPPING	12.1100
12.11			

113.01

113.01

01	1011204260000	410	83.95
02	1011204260000	410	16.95
03	1011204260000	410	12.11

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120024

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SCHOOL	1418	FAX: 248-852-7142	TRAUGHBER JUNIOR HIGH
	CARLEX		570 COLCHESTER
	PO BOX 81786		OSWEGO IL 60543
	ROCHESTER MI 48308-1786		630-636-2700
	PHONE: 800-526-3768	FAX: 248-852-7142	ATTN: PURIM BARNES

07/22/11	SANDRA BATTAGLIA	0
NET 30 DAYS	DESTINATION	

01	1.00	15805 HISPANIC SWEETHEART EXERCISES AND	16.9500
16.95		ACT.	

02	45.00	1818 PINATA KITS	5.5000
247.50			
03	1.00	11428 QUESTIONS POSTER SET	29.9500
29.95			
04	3.00	1824 MEXICAN COLOR DIFFUSING PICADOS	15.9500
47.85			
05	5.00	1849 RISING SKELETON KIT	15.9500
79.75			
06	1.00	SHIPPING	42.2000
42.20			

464.20

464.20

01	1011204260000	410	16.95
02	1011204260000	410	247.50
03	1011204260000	410	29.95
04	1011204260000	410	47.85
05	1011204260000	410	79.75
06	1011204260000	410	42.20

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120025

SCHOOL	8666 TEACHER'S DISCOVERY 2741 PALADAN DRIVE AUBURN HILLS MI 48326	FAX: 888-395-1492	TRAUGHBER JUNIOR HIGH 570 COLCHESTER OSWEGO IL 60543 630-636-2700

PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: PURIM BARNES

	07/22/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	3.00	MLZ118 CARNAVAL MASKS	29.9500
89.85			
02	4.00	X9Z65 GLITTERY POINSETTIA KITS	31.9900
127.96			
03	3.00	MLF282 MAKE YOUR OWN SUGAR SKULLS KIT	26.9500
80.85			
04	1.00	MLZ135 CATRINA SUGAR SKULL MOLD	12.9900
12.99			
05	1.00	MLZ138 POSADA SUGAR SKULL MOLD	12.9900
12.99			
06	1.00	MLZ137 FIESTA SUGAR SKULL MOLD	12.9900
12.99			
07	1.00	EUY86 SPANISH CALENDAR KIT	9.9900
9.99			
08	1.00	SHIPPING	41.7100
41.71			

389.33

389.33

01	1011204260000	410	89.85
02	1011204260000	410	127.96
03	1011204260000	410	80.85
04	1011204260000	410	12.99
05	1011204260000	410	12.99
06	1011204260000	410	12.99
07	1011204260000	410	9.99
08	1011204260000	410	41.71

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120026

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SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACH BECK

	07/25/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	A22220-2141 BLICK STUDIO 144 CT CLASS	84.9900
169.98			
		PACK DRAWING PENCILS	
02	2.00	A10209-1035 BLICK 24 X 36 WHITE SULPHITE	229.7200
459.44			
		DRAWING PAPER	
03	1.00	A00018-1019 BLICK STUDENT TEMPERA 6	69.9700
69.97			
		COLOR PUMP KIT	
04	2.00	A40305-2006 BLICK WATER SOLUBLE BLOCK	12.9900
25.98			

		PRINTING INK	
05	2.00	A40305-4006 BLOCK PRINTING INK	12.9900
25.98			
06	2.00	A40305-3006 BLOCK PRINTING INK	12.9900
25.98			
07	2.00	A40305-7006 BLOCK PRINTING INK	12.9900
25.98			
08	2.00	A40305-4506 BLOCK PRINTING INK	12.9900
25.98			
09	2.00	A40305-5006 BLOCK PRINTING INK	12.9900
25.98			
10	2.00	A40305-1006 BLOCK PRINTING INK	12.9900
25.98			
11	2.00	A40305-5116 BLOCK PRINTING INK	12.9900
25.98			
12	2.00	A40305-3046 PRINTING INK	12.9900
25.98			
13	1.00	A21218-1109 CRAYOLA CLASSIC ORIGINAL	86.4100
86.41			
		MARKER CLASSPACKS	
14	2.00	B00711-1059 BLICKRYLIC GESSO	26.9000
53.80			
15	3.00	B00306-0059 PRANG REFILL WATERCOLOR	33.2900
99.87			
16	6.00	B11206-1559 PAPER ASSORTMENTS ORIGAMI	17.4000
104.40			
		PAPER	
17	1.00	SHIPPING	128.0000
128.00			

1,405.69

1,405.69

01	1011204260615	411	169.98
02	1011204260615	411	459.44
03	1011204260615	411	69.97
04	1011204260615	411	25.98
05	1011204260615	411	25.98
06	1011204260615	411	25.98
07	1011204260615	411	25.98
08	1011204260615	411	25.98
09	1011204260615	411	25.98
10	1011204260615	411	25.98

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120026

SCHOOL 1013 FAX: 800-621-8293 TRAUGHBER JUNIOR HIGH
BLICK ART MATERIALS
PO BOX 1267 570 COLCHESTER
GALESBURG IL 61402-1267 OSWEGO IL 60543
630-636-2700
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: ZACH BECK

07/25/11 SANDRA BATTAGLIA 0
NET 30 DAYS DESTINATION

11	1011204260615	411	25.98
12	1011204260615	411	25.98
13	1011204260615	411	86.41

14	1011204260615	411	53.80
15	1011204260615	411	99.87
16	1011204260615	411	104.40
17	1011204260615	411	128.00

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120027

PAGE NO. 1

SCHOOL	19055	FAX: 303-779-4315	TRAUGHBER JUNIOR HIGH
	PIIONEER DRAMA SERVICE		570 COLCHESTER
	PO BOX 4267		OSWEGO IL 60543
	ENGLEWOOD CO 80155		630-636-2700
	PHONE: 800-779-4035	FAX: 303-779-4315	ATTN: ROBIN CERES

	07/25/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	SPRING CATALOG PAGE 4	45.0000
45.00			
02	1.00	THE THEATRE MACHINE TRILOGY	22.9500
22.95		SPRING CATALOG PAGE 5	
03	1.00	DRAMA GAMES & IMPROVS	15.9500
15.95		PAGE 12 FANTASY CHARACTER MONOLOGS	
04	1.00	PAGE 29 JUST DEAL WITH IT! READERS	32.0000
32.00			
05	1.00	THEATRE BOOK	11.0000
11.00		SHIPPING	

126.90

126.90

01	1011204260000	410	45.00
02	1011204260000	410	22.95
03	1011204260000	410	15.95
04	1011204260000	410	32.00
05	1011204260000	410	11.00

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120028

PAGE NO. 1

SCHOOL	1210	FAX: 630-859-8703	TRAUGHBER JUNIOR HIGH
	BSN SPORTS		570 COLCHESTER
	1997 AUCUTT ROAD		OSWEGO IL 60543
	MONTGOMERY IL 60538		630-636-2700
	PHONE: 630-892-8961	FAX: 630-859-8703	ATTN: ANGIE SMITH

	07/26/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	VB1298673 SMALL SET SLIP NOT TRACTION	109.9900
109.99			
		SYSTEM	
02	20.00	SV-SWSC SENSI-TEC COMPOSITE VOLLEYBALL	35.9900
719.80			
		BLACK & YELLOW	
03	2.00	VB-1143607 SPEED CHUTE 40" DIAMETER	64.9900
129.98			
04	4.00	VB-AALBAT RELAY BATON GOLD	3.2900
13.16			
05	5.00	VB-AAUSA COMPETITION HURDLE GOLD	149.9900
749.95			
06	2.00	VB-ASB3500X ELITE STARTING BLOCK	139.9900
279.98			
07	4.00	VB-C20V ALL SPORT ONE COLOR SOCKS BLACK	37.9900
151.96			
		- VARSITY	
08	1.00	VB-1235654 MESH BALL CARRIER	29.9900
29.99			
09	2.00	VB-1195941 INSTA-BENCH 6 SEATER BLACK	89.9900
179.98			
10	1.00	VB-JMSMOUNT MOUTHGUARD W/STRAP BLACK	13.4900
13.49			
11	2.00	VB-MSSOCFLGY SOCCER CORNER FLAGS	55.9900
111.98			
12	3.00	VB-1151800 THERMAL PAPER FOR TIMER	21.9900
65.97			
13	1.00	SHIPPING	255.0000
255.00			

2,811.23

2,811.23

01	1015104260000	410	109.99
02	1015104260000	410	719.80
03	1015104260000	410	129.98
04	1015104260000	410	13.16
05	1015104260000	410	749.95
06	1015104260000	410	279.98
07	1015104260000	410	151.96

08	1015104260000	410	29.99
09	1015104260000	410	179.98
10	1015104260000	410	13.49

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120028

PAGE NO. 2

SCHOOL	1210	FAX: 630-859-8703	TRAUGHBER JUNIOR HIGH
	BSN SPORTS		570 COLCHESTER
	1997 AUCUTT ROAD		OSWEGO IL 60543
	MONTGOMERY IL 60538		630-636-2700
	PHONE: 630-892-8961	FAX: 630-859-8703	ATTN: ANGIE SMITH
	07/26/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	

11	1015104260000	410	111.98
12	1015104260000	410	65.97
13	1015104260000	410	255.00

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120029

PAGE NO. 1

SCHOOL	3732	FAX: 630-859-8703	TRAUGHBER JUNIOR HIGH
	HAYDEN'S ATHLETIC		570 COLCHESTER
	1997 AUCUTT ROAD		OSWEGO IL 60543
	MONTGOMERY IL 60538		630-636-2700
	PHONE: 630-892-8961	FAX: 630-859-8703	ATTN: ANGIE SMITH

	07/26/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	MSSOCBOK SOCCER SCOREBOOK	6.1900
12.38			
02	2.00	1111XXXX VOLLEYBALL SCOREBOOK	6.4900
12.98			
03	4.00	MSBSKBOK BASKETBALL SCOREBOOK	5.9900
23.96			
04	1.00	WRESTLING SCOREBOOK	8.0000
8.00			

05	2.00	2215XXXX COLD PACK 5 X 7	20.4900
40.98			

98.30

98.30

01	1015104260000	410	12.38
02	1015104260000	410	12.98
03	1015104260000	410	23.96
04	1015104260000	410	8.00
05	1015104260000	410	40.98

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120030

SCHOOL	4994	FAX: 888-388-6344	TRAUGHBER JUNIOR HIGH
	SCHOOL SPECIALTY		570 COLCHESTER
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-636-2700
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: ANGIE SMITH

	07/26/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	30.00	040281 THESAURUS PAPERBACK	5.9900
179.70			
02	3.00	1325094 DRY ERASE PUPIL BOARDS	32.9900
98.97			

278.67

278.67		
01 1011204260000	410	179.70
02 1011204260000	410	98.97

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120031

PAGE NO. 1

CENTER	1124	FAX: 815-462-6623	EAST VIEW KINDERGARTEN
	FOUR POINT O INC		4209 ROUTE 71
	12641 OLD PLANK DR		OSWEGO IL 60543
	NEW LENOX IL 60451		630-608-5000
	PHONE: 815-462-6622	FAX: 815-462-6623	ATTN: PAT DACY/ K.
MELTON			

	07/26/11	DEBBIE N.	0
	NET 30 DAYS	DESTINATION	FAX 815-462-6623
01	1.00	EV-BLINDS-48 CLASSROOM WINDOWS	5970.0000
5,970.00		COLOR: BLUE BLUE #181	

5,970.00

5,970.00

01 6025301270000 400

5,970.00 0612509

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120032

PAGE NO. 1

CENTER 1124 FAX: 815-462-6623 EAST VIEW KINDERGARTEN
FOUR POINT O INC 4209 ROUTE 71
12641 OLD PLANK DR OSWEGO IL 60543
NEW LENOX IL 60451 630-608-5000
PHONE: 815-462-6622 FAX: 815-462-6623 ATTN: PAT DACY/ K.
MELTON

07/26/11 DEBBIE N. 0
NET 30 DAYS DESTINATION FAX 815-462-6623
01 2.00 EV-BLINDS-DOORS, TEACHER LOUNGE 77.0000
154.00
COLOR BLUE BLUE #181

02	4.00	EV-BLINDS-PRINC OFFICE	103.7500
415.00			
		COLOR BLUE BLUE #181	
03	5.00	EV-BLINDS-FRONT OFFICE/CONF ROOM	95.2000
476.00			
		COLOR BLUE BLUE #181	
04	5.00	EV-BLINDS-LRC	72.6000
363.00			
		COLOR COLONIAL BLE #261	

1,408.00

1,408.00

01	6025301270000	400	154.00	0612509
02	6025301270000	400	415.00	0612509
03	6025301270000	400	476.00	0612509
04	6025301270000	400	363.00	0612509

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120033

CENTER 82 FAX: 877-260-2530 EAST VIEW KINDERGARTEN
PEARSON EDUCATION 4209 ROUTE 71
135 MOUNT ZION ROAD OSWEGO IL 60543
LEBANON IN 46052 630-608-5000
PHONE: 800-848-9500 FAX: 877-260-2530 ATTN: READING CURRICULUM

07/26/11 DEBBIE N. 0
NET 30 DAYS DESTINATION FAX 877-260-2530
01 1.00 SEE ATTACHED - EV-READING CURRICULUM 402.7400
402.74
ORDER

402.74

402.74
01 6025301270000 400 402.74 0612403

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120034

PAGE NO. 1

SCHOOL	24911	FAX: 630-693-0931	HOMESTEAD ELEMENTARY
	THERMOSYSTEMS INC		2830 HILLSBORO BLVD
	960 INDUSTRIAL DRIVE UNIT 1		AURORA IL 60503
	ELMHURST IL 60126		630-636-3100

PHONE: 630-693-0930	FAX: 630-693-0931	ATTN: BILL BAUMANN

08/04/11	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	PLEASE SHIP ASAP--Contact Bill Baumann at 630-327-4902 for delivery
66,015.00		SEE ATTACHED QUOTE# 071511JK-REV 2 FOR 66015.0000
		REPLACEMENT CHILLER

66,015.00

66,015.00

01 2025401750000 550 66,015.00

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120035

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

08/08/11	JOHN STURK	0
NET 30 DAYS	DESTINATION	NETWORK SWITCH
EQUIP		
01 1.00	NETWK SWTCH EQUIP #CFSK647	16546.0700
16,546.07		

16,546.07

16,546.07

01 1026607051000 550

16,546.07

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120037

CENTER 21831 FAX: 630-355-3475 EAST VIEW KINDERGARTEN
O'DONOVAN & SON INC 4209 ROUTE 71
LANDSCAPING AND NURSERY OSWEGO IL 60543
29 W 561 ROUTE 34 630-608-5000
NAPERVILLE IL 60540
PHONE: 630-355-3370 FAX: 630-355-3475 ATTN: PAT DACY

08/11/11 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 630-355-3475

01 1.00 PLEASE REFERENCE PO ON INVOICE
8,496.30 EV-LANDSCAPE, FRONT/BACK PRKNG LOT 8496.3000

8,496.30

8,496.30

01 6025301270000 400 8,496.30 0612509

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120038

PAGE NO. 1

CENTER	21831	FAX: 630-355-3475	EAST VIEW KINDERGARTEN
	O'DONOVAN & SON INC		4209 ROUTE 71
	LANDSCAPING AND NURSERY		OSWEGO IL 60543
	29 W 561 ROUTE 34		630-608-5000
	NAPERVILLE IL 60540		
	PHONE: 630-355-3370	FAX: 630-355-3475	ATTN: PAT DACY

08/11/11	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-355-3475

01	1.00	PLEASE REFERENCE PO #1200308 ON INVOICE	
702.00		EV-LANDSCAPE, CLEAN WEEDS IN FRONT	702.0000

702.00

702.00

01 6025301270000 400

702.00 0612509

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120039

PAGE NO. 1

SCHOOL	1998	FAX: 630-892-4929	BEDNARCIK JUNIOR HIGH
	INDOFF INC		10250 HEGGS ROAD
	ATTN: DALE KAHLE		OSWEGO IL 60543
	227 FERNWOOD RD		630-636-2500
	MONTGOMERY IL 60538		
	PHONE: 630-892-4885	FAX: 630-892-4929	ATTN: BOB SPENCER

	08/15/11		0
	NET 30 DAYS	DESTINATION	
01	1.00	SEE ATTACHED QUOTE HEAVY DUTY LOCKER	1887.0000
1,887.00		BOTTOMS	

1,887.00

1,887.00

01 1011204360000

495

1,887.00

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120040

SCHOOL	4994	FAX: 888-388-6344	THOMPSON JUNIOR HIGH
	SCHOOL SPECIALTY		440 BOULDER HILL PASS
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-636-2600
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: ROBINSON/ART ROOM

	08/16/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	PROMO CODE
081799			
01	2.00 EA	9439304799 12 ST PINT SET SAX ACRYLIC	33.9900
67.98			
02	2.00 EA	9402600799 BLOCKOUT WHITE 1/2 GAL	8.8900
17.78			
		ACRYLIC	
03	1.00 EA	9402434799 SET 6 FLOUR ACRYL	20.0900
20.09			
04	1.00 1	9402433799 SET 3 METALLIC ACRYLIC	10.9900
10.99			
05	4.00 EA	9027921799 18 X24 100 CT BLK	6.9900
27.96			
		CONSTRUCTION PAPER	
06	1.00 EA	91337118799 GAL ELMERS GLUE	11.0400
11.04			
07	1.00 ES	XACTO ELECT SHAPNER	33.8500
33.85			
08	4.00 EA	9246987799 PLASTER WRAP SAX 20LBS	42.7900
171.16			
09	1.00 EA	9385223799 POTTERY TOOL KIT	8.4900
8.49			
10	1.00 EA	94064469799 12 SET SAX GLAZE	89.9900
89.99			
11	1.00 EA	9406505799 12 COUNT GLAZE PINTS SAX	126.9900
126.99			
12	1.00 EA	9443486799 48 PC BRYSH SET	28.1100
28.11			
13	1.00 EA	92013586799 42 PC BRUSH SET	15.2900
15.29			
14	1.00 EA	9247211799 18 X24 CUTTING MAT	14.5800
14.58			

FREE SHIPPING

644.30

644.30

01	1011204160615	411	67.98
02	1011204160615	411	17.78
03	1011204160615	411	20.09
04	1011204160615	411	10.99
05	1011204160615	411	27.96
06	1011204160615	411	11.04
07	1011204160615	411	33.85
08	1011204160615	411	171.16
09	1011204160615	411	8.49
10	1011204160615	411	89.99

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120040

PAGE NO. 2

SCHOOL	4994	FAX: 888-388-6344	THOMPSON JUNIOR HIGH
	SCHOOL SPECIALTY		440 BOULDER HILL PASS
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-636-2600
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: ROBINSON/ART ROOM

	08/16/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	PROMO CODE
081799			

11	1011204160615	411	126.99
12	1011204160615	411	28.11
13	1011204160615	411	15.29
14	1011204160615	411	14.58

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120041

PAGE NO. 1

24915 FAX: 847-669-1919
HAIGES MACHINERY INC
11314 E MAIN STREET
HUNTLEY IL 60142

PHONE: 847-669-3300 FAX: 847-669-1919

ATTN: GENE WEISS

08/16/11
NET 30 DAYS

LAURETTA KING
DESTINATION

0

01 1.00 SEE ATTACHED PROPOSAL CONTRACT FOR 22026.0700
22,026.07

WASHERS AND DRYERS FOR OSWEGO EAST HIGH
SCHOOL AND OSWEGO HIGH SCHOOL

22,026.07

22,026.07

01	2025400050505	495	1,713.99
01	2025400050505	550	8,000.00
01	2025400050505	700	12,312.08

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120042

SCHOOL	9690	FAX: 800-992-6087	OLD POST ELEMENTARY
	ZANER BLOSER		100 OLD POST ROAD
	PO BOX 16764		OSWEGO IL 60543
	COLUMBUS OH 43216-6764		630-636-3400
	PHONE: 800-421-3018	FAX: 800-992-6087	ATTN: GRADE 2

	08/17/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	15.00	ZANER-BLOSER HANDWRITING 2008, GRADE	11.9900
179.85			
		2C,	
		ISBN 9780736751452	
		STOCK NO. 978073675145	
02	1.00	S/H	21.4800
21.48			

201.33

201.33

01 1011101460617	410	179.85

02 1011101460617 410

21.48

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120044-2

PAGE NO. 1

OFFICE 24062 FAX: 480-423-0213 OSWEGO CUSD 308 ADMIN
EDUCATION 2020 4175 ROUTE 71
7303 E EARLL DR SUITE 200 OSWEGO IL 60543
SCOTTSDALE AZ 85251 630-636-3080

PHONE: 877-202-0338 FAX: 480-423-0213 ATTN: CHRISTINE NELSON

08/17/11 LAURETTA KING 0
NET 30 DAYS DESTINATION

01 1.00 SEE ATTACHED QUOTE/SU LICENSES 2020 6000.0000
6,000.00
ONLINE CURRICULUM

6,000.00

6,000.00

01 1019000032315	410	.00
01 1019000032315	470	6,000.00

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120045

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	HOMESTEAD ELEMENTARY
	BLICK ART MATERIALS		2830 HILLSBORO BLVD
	PO BOX 1267		AURORA IL 60503
	GALESBURG IL 61402-1267		630-636-3100
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: BRETT KUEKER
	08/18/11	DONNA MASON	0
	NET 30 DAYS	DESTINATION	

01	6.00	DRAWING PAPER - 60LB	22.2400
133.44			
		STOCK NO. B10209-1076	
02	4.00	BLICK DRAWING PAPER - 80 LB	24.8800
99.52			
		STOCK NO. B10209-1078	
03	8.00	CONSTRUCTION PAPER - 80 LB - BLACK	4.9900
39.92			
		STOCK NO. B11409-2006	
04	6.00	CONSTRUCTION PAPER - 80 LB - YELLOW	4.9900
29.94			
		STOCK NO. B11409-4016	
05	4.00	CONSTRUCTION PAPER - 80 LB - BROWN 12 X	4.9900
19.96			
		18	
		STOCK NO. B11409-8036	
06	12.00	TEMPERA CAKES - YELLOW	1.0300
12.36			
		STOCK NO. B00001-4023	
07	12.00	TEMPERA CAKES - RED	1.0300
12.36			
		STOCK NO. B00001-3023	
08	12.00	TEMPERA CAKES - BLUE	1.0300
12.36			
		STOCK NO. B00001-5025	
09	12.00	TEMPERA CAKES - PURPLE	1.0300
12.36			
		STOCK NO. B00001-6000	
10	12.00	TEMPERA CAKES - GREEN	1.0300
12.36			
		STOCK NO. B00001-7000	
11	12.00	TEMPERA CAKES - ORANGE	1.0300
12.36			
		STOCK NO. B00001-4500	
12	1.00	SHIPPING AND HANDLING	40.0000
40.00			

436.94

436.94

01	1011101760615	410	133.44
02	1011101760615	410	99.52
03	1011101760615	410	39.92
04	1011101760615	410	29.94
05	1011101760615	410	19.96
06	1011101760615	410	12.36
07	1011101760615	410	12.36
08	1011101760615	410	12.36
09	1011101760615	410	12.36
10	1011101760615	410	12.36

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120045

PAGE NO. 2

SCHOOL	1013	FAX: 800-621-8293	HOMESTEAD ELEMENTARY
	BLICK ART MATERIALS		2830 HILLSBORO BLVD
	PO BOX 1267		AURORA IL 60503
	GALESBURG IL 61402-1267		630-636-3100
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: BRETT KUEKER

08/18/11	DONNA MASON
NET 30 DAYS	DESTINATION

0

11	1011101760615	410	12.36
12	1011101760615	410	40.00

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120046

PAGE NO. 1

OFFICE	24062	FAX: 480-423-0213	OSWEGO CUSD 308 ADMIN
	EDUCATION 2020		4175 ROUTE 71
	7303 E EARLL DR SUITE 200		OSWEGO IL 60543
	SCOTTSDALE AZ 85251		630-636-3080
	PHONE: 877-202-0338	FAX: 480-423-0213	ATTN: CHRISTINE NELSON

08/23/11	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	SEE ATTACHED QUOTE/SU LICENSES 2020	22500.0000
22,500.00		ONLINE CURRICULUM FOR OSWEGO EAST AND OSWEGO HIGH SCHOOLS	

22,500.00

22,500.00

01 1019000032315 470

22,500.00

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120047

PAGE NO. 1

23413
FLUKE NETWORKS
PO BOX 60000 FILE 74123
SAN FRANCISCO CA 94160

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: JOHN STURK

08/23/11
NET 30 DAYS

LAURETTA KING
DESTINATION

0
FAX:425-446-4839

01	1.00	QUOTE REF#3264674-1371268 AS ATTACHED	4944.0000
4,944.00		GOLD SUPPORT-OPTIVIEW PSVS SUITE WITH WIRELESS OPTION	

4,944.00

4,944.00

01	1026607051000	470	4,944.00

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120048

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH, HEATHER

08/25/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	PAINTING 1

TEL: 1 800 447 8192 FAX: 1 800 6218293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	24.00 EA	ITEM A07120-1003 BLICK ACADEMIC CANVAS	4.9300
118.32			
		9"X12"	
02	24.00 EA	ITEM A07120-1008 BLICK ACADEMIC CANVAS	7.2000
172.80			
		16"X20"	
03	24.00 EA	ITEM A07120-1001 BLICK ACADEMIC CANVAS	12.5200
300.48			
		20"X24"	
04	2.00 EA	ITEM A07015-1006 CANVAS PANEL CLASSROOM	21.7700
43.54			
		PACK 12"X16"	
05	2.00 EA	ITEM A10020-1019 ARCHES NATURAL WHITE	77.9900
155.98			
		WATERCOLOR BLOCKS	
06	5.00 EA	ITEM A10011-1042 ARCHES WHITE	7.9300
39.65			
		WATERCOLOR PAPER 22X30	
07	2.00 EA	ITEM A01728-2009 BLICK ARTISTS	20.4900
40.98			
		WATERCOLOR SET ARTIST	
08	2.00 EA	ITEM A01728-1009 BLICK ARTISTS	22.3600
44.72			
		WATERCOLOR SET MIXING	
09	3.00 EA	ITEM A01728-8060 WATERCOLOR RAW SIENNA	4.1600
12.48			

10 3.00 EA ITEM A01728-8050 WATERCOLR BURNT UMBER 4.1600
12.48

941.43

01	1011306260603	411	118.32
02	1011306260603	411	172.80
03	1011306260603	411	300.48
04	1011306260603	411	43.54
05	1011306260603	411	155.98
06	1011306260603	411	39.65
07	1011306260603	411	40.98
08	1011306260603	411	44.72
09	1011306260603	411	12.48
10	1011306260603	411	12.48

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PAGE NO. 2

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH, HEATHER

08/25/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
PAINTING 1

11	3.00 EA	ITEM A01728-7720	WATERCOLOR HOOKER'S	4.1600
12.48		GREEN LIGHT		
12	3.00 EA	ITEM A01728-4090	WATERCOLOR DADMIUM	5.4600
16.38		YELLOW MEDIUM		
13	3.00 EA	ITEM A01728-6510	WATERCOLOR	4.8400
14.52				

14	3.00 EA	AUINACRIDONE VIOLET ITEM A01728-4140 WATERCOLOR NAPLES	4.1600
12.48			
15	2.00 EA	YELLOW ITEM A00624-3445 BLICK ARTISTS ACRYLIC	14.4900
28.98			
16	2.00 EA	ALIARIN CRIMSON 8OZ ITEM A00624-5185 BLICK ARTISTS ACRYLIC	23.5800
47.16			
17	2.00 EA	COBALT BLUE 8 OZ ITEM A00624-4135 BLICK ARTISTS ACRYLIC	14.4900
28.98			
18	2.00 EA	CAD YELLOW LIGH 8OZ ITEM A00624-8055 BLICK ARTISTS ACRLIC	10.0500
20.10			
19	3.00 EA	BURNT UMBER 8 OZ ITEM A00624-1016 BLICK ACRYLIC TITANIUM	16.8500
50.55			
20	5.00 EA	WHITE ITEM A00430-1049 WINTON SOFT	11.6500
58.25			
21	6.00 EA	MIXINGWHITE OIL ITEM B06904-1065 LOEW CORNEL ROUND	5.1700
31.02			
22	3.00 EA	BRUSH TUB ITEM A01557-4544 BLICK OIL COLOR CAD	9.4000
28.20			
		ORANGE	

349.10

11	1011306260603	411	12.48
12	1011306260603	411	16.38
13	1011306260603	411	14.52
14	1011306260603	411	12.48
15	1011306260603	411	28.98
16	1011306260603	411	47.16
17	1011306260603	411	28.98
18	1011306260603	411	20.10
19	1011306260603	411	50.55
20	1011306260603	411	58.25

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH, HEATHER

	08/25/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	PAINTING 1
23	3.00 EA	ITEM A01557-4754 BLICK OIL COLOR YELLOW	9.4000
28.20		GREEN	
24	3.00 EA	ITEM A01557--7804 BLICK OIL COLOR	9.4000
28.20		PORTRAIT PINK	
25	3.00 EA	ITEM A00442-1009 TURPENOID GALLON CAN	27.0500
81.15			
26	3.00 EA	ITEM A00457-1105 GRUMBACHER LINSEED OIL	10.8300
32.49		80Z	
27	5.00 EA	ITEM A06947-2189 LOEW-CORNELL BRUSH SET	16.4700
82.35			
		WATERCOLOR	
28	5.00 EA	ITEM A06947-1189 LOEW-CORNELL BRUSH SET	16.4700
82.35			
		OIL ACRYLIC	
29	24.00 EA	ITEM A03046-1129 ALVIN OVAL PLASTIC	3.9600
95.04			
		PALLETTE	
30	1.00 EA	ITEM B03094-1021 MIJELLO PELL-ABLE	21.5700
21.57			
		PALETTE	
31	2.00 EA	ITEM B03011-1003 9X12 CANSON DISPOSABLE	4.5800
9.16			
		PALETTE PAD	
32	1.00 EA	ITEM B05134-1072 GOLDEN NYLON ROUND	65.8300
65.83			
33	1.00 EA	ITEM B06222-1108 BLICK ECONOMY GODEN	167.9900
167.99			
		TAKLON BRUSHES	

694.33

1,984.86

21	1011306260603	411	31.02
22	1011306260603	411	28.20
23	1011306260603	411	28.20
24	1011306260603	411	28.20
25	1011306260603	411	81.15
26	1011306260603	411	32.49
27	1011306260603	411	82.35
28	1011306260603	411	82.35
29	1011306260603	411	95.04
30	1011306260603	411	21.57

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PAGE NO. 4

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH, HEATHER

08/25/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
PAINTING 1

31	1011306260603	411	9.16
32	1011306260603	411	65.83
33	1011306260603	411	167.99

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120049

PAGE NO. 1

23500 FAX: 815-642-0605
EMUSICTHEORY.COM
JTHEORY CREATIONS
8345 NW 66TH ST #8660
MIAMI FL 33166-2626
PHONE: 815-642-0606 FAX: 815-642-0605
PETER

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200
ATTN: STANICH/BARSCH

08/26/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
FINE ARTS

TEL 1 815 642 0605 FAX 1 815 642 0605

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 9.00 EA 150 STUDENT LOGINS 35.0000
315.00

315.00

315.00

01 1011306260603 411 315.00

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120050

4994 FAX: 888-388-6344
SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 888-388-3224 FAX: 888-388-6344

ATTN: STANICH/CAVANAUGH

08/26/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
FINE ARTS

TEL # 1 888 388 3224 FAX # 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

PLEASE SUBMIT THIS ORDER AS "RUSH".

THANK YOU.

01 120.00 EA ITEM 9-457586-705 SAX SKETCH DIARY 2.5900
310.80
SKETCHBOOK 8 1/2 X 11

310.80

310.80

01 1011306260603 411

310.80

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120051

PAGE NO. 1

20328
TIGER DIRECT
C/O SYX SERVICES
PO BOX 449001
MIAMI FL 33144-9001
PHONE: 888-237-6696

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: WUKITSCH, DANIELLE

08/30/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
SUPPLIES

TEL # 1 800 800 8300 FAX # 1 305 415 2202

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	270.00	EA	ITEM D29-1024 EC DA-ZMP-04G-CA-R3-R	5.9900
1,617.30				

02	1.00	EA	CAPLESS USB FLASH DRIVE ITEM C930-1528 L REBEL XS AND 18-55MM	477.9600
477.96				

03	1.00	EA	LENS - 10.1 MEGAPIXE ITEM YYAZ-EVEEN91 INDUSTRIAL ALKALINE	11.9900
11.99				

04	3.00	EA	BATTERIES, AA, 24 BATTERIES/BC ITEM YYAZ-IVR51510 SCREEN CLEANING	2.9900
8.97				

POP-UP WIPES, 120/PACK

05	3.00 EA	ITEM YYAZ-COX01654	INFECTANT WIPES,	3.9900
11.97				
			CLOTH, LAVENDER, 35 WIPES/CAN	
06	1.00 EA	ITEM YYAZ-J0J5644	PLASTIC ADHESIVE	5.9900
5.99				
			BANDAGES, 1X3, 100/BOX	
07	4.00 EA	ITEM YYAZ-	POWDER-FREE LATEX EXAM	9.9900
39.96				
			GLOVES, MEDIUM, 100/B	
08	1.00 EA	ESTIMATED SHIPPING COST		29.3700
29.37				

2,203.51

2,203.51

01	1011306260610	421	1,617.30
02	1011306260610	421	477.96
03	1011306260610	421	11.99
04	1011306260610	421	8.97
05	1011306260610	421	11.97
06	1011306260610	421	5.99
07	1011306260610	421	39.96
08	1011306260610	421	29.37

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120052

PAGE NO. 1

19495 FAX: 212-239-7759
 B & H PHOTO-VIDEO
 420 NINTH AVENUE
 NEW YORK NY 10001-2404

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-708-5444 FAX: 212-239-7759

ATTN: WUKITSCH, DANIELLE

08/30/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
SUPPLIES

TEL # 1 800 606 6969

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	6.00 EA	ITEM WABPTS	BAMBOO TABLET	79.9500
479.70				
02	1.00 EA	ESTIMATED SHIPPING COST		27.3000
27.30				

507.00

507.00

01	1011306260603	411	479.70
02	1011306260603	411	27.30

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120053

19495 FAX: 212-239-7759
 B & H PHOTO-VIDEO
 420 NINTH AVENUE
 NEW YORK NY 10001-2404

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-708-5444 FAX: 212-239-7759

ATTN: WUKITSCH, DANIELLE

08/30/11 CRUZ, ROSA
 NET 30 DAYS DESTINATION

0
 SUPPLIES

TEL 1 800 606 6969

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
 CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM VIV3800N5017 V3800N 35 MM SLR	199.9900
199.99			
02	1.00 EA	CAMERA WITH 50MM F/1.7 IMBGW1024SK IMPACT BACKGROUND SUPPORT	184.9500
184.95			
03	1.00 EA	KIT - 10X24' WHITE ITEM IMBGSCCG816 SUPER COLLAPSIBLE	99.9500
99.95			
04	1.00 EA	BACKGROUND - 8X16' (CHROM ITEM IMBGB1024 IMPACT MUSLIN BACKGROUND	114.9500
114.95			
05	1.00 EA	- 10X24' (BLACK ITEM CRLS50 CREATIVE LIGHT 20" LIGHT	58.0000
58.00			
06	1.00 EA	SHED ITEM WABPTS BAMBOO TABLET	79.9500
79.95			
07	1.00 EA	ESTIMATED SHIPPING COST	27.3000
27.30			

765.09

765.09

01	1011306260610	421	199.99
02	1011306260610	421	184.95
03	1011306260610	421	99.95
04	1011306260610	421	114.95
05	1011306260610	421	58.00
06	1011306260610	421	79.95
07	1011306260610	421	27.30

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PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: KAHL/ 2244

	08/30/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	AP9211 NEWTON DEMONSTRATOR	19.9500
19.95			
02	1.00 EA	AP6927 BALLOON ROCKET KIT	34.2500
34.25			
03	1.00 EA	AP6307 THE CRYSTAL FOREST	29.5500
29.55			
04	1.00 EA	SHIP/HAND	8.3800
8.38			

92.13

92.13

01	1011204141418	410	19.95
02	1011204141418	410	34.25
03	1011204141418	410	29.55
04	1011204141418	410	8.38

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SCHOOL	3240	FAX: 877-256-3739	THOMPSON JUNIOR HIGH
	FREY SCIENTIFIC CO.		440 BOULDER HILL PASS
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2600
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: KAHL\2244

	08/30/11	PAMELA VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	201695019 FLAME TEST	27.9500
27.95			
02	1.00 EA	204113019 DENSITY LIQUID LAB	79.9500
79.95			
03	1.00 EA	2019653019 MYCHRON TIMERS 6	33.9500
33.95			
04	4.00 EA	1917519019 STRAWS	3.2000
12.80			
05	1.00 EA	0300442019 PARAFFIN CANDLES	7.9500
7.95			
06	1.00 EA	584247019 BARNES STYLE	21.9500
21.95			
07	1.00 EA	525614019 TRI PLATE	5.9500
5.95			
08	1.00 EA	585834019 24 WELL PLATES	35.7000
35.70			
09	1.00 EA	573060019 3X3 GLASS PLATES	3.6000
3.60			
10	7.25 EA	575439019 STREAK PLATES	.0000
.00			
11	1.00 EA	SHIP/HAND	22.9900
22.99			

252.79

252.79

01	1011204141418	410	27.95
02	1011204141418	410	79.95
03	1011204141418	410	33.95
04	1011204141418	410	12.80
05	1011204141418	410	7.95
06	1011204141418	410	21.95
07	1011204141418	410	5.95
08	1011204141418	410	35.70
09	1011204141418	410	3.60
10	1011204141418	410	.00

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120055

PAGE NO. 2

SCHOOL	3240	FAX: 877-256-3739	THOMPSON JUNIOR HIGH
	FREY SCIENTIFIC CO.		440 BOULDER HILL PASS
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2600
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: KAHL\2244
	08/30/11	PAMELA VICKERS	0
	NET 30 DAYS	DESTINATION	

11 1011204141418 410 22.99

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120056

PAGE NO. 1

SCHOOL	8666	FAX: 888-395-1492	THOMPSON JUNIOR HIGH
	TEACHER'S DISCOVERY		440 BOULDER HILL PASS
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2600
	PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: KAHL/2244
	08/30/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	

01	1.00 EA	SGB137S11 TEACHER ACTIVITY A DAY	19.9900
19.99			
02	1.00 EA	SBB57S11 FORENSIC MISSION	12.9900
12.99			
03	1.00 EA	SHIP/HAND	3.2000
3.20			

36.18

36.18

01	1011204141418	410	19.99
02	1011204141418	410	12.99
03	1011204141418	410	3.20

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SCHOOL	1419	FAX: 800-222-7112	THOMPSON JUNIOR HIGH
	CAROLINA BIOLOGICAL SUPPLY COMPANY		440 BOULDER HILL PASS
	2700 YORK ROAD		OSWEGO IL 60543
	BURLINGTON NC 27215-3398		630-636-2600
	PHONE: 800-334-5551	FAX: 800-222-7112	ATTN: KAHL 2244

	08/30/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	HB131008 PROTOZOA SURVEY SET (TIME	39.9500
39.95		SENSITIVE)	
02	5.00 EA	HB 132956 BLACK PLANARIAN TIME SENSITIVE	9.5000
47.50			
03	5.00 EA	HB821862 AGAR	17.9500
89.75			
04	1.00 EA	HB703033 COTTON APPLICATORS	21.5000
21.50			
05	1.00 EA	HB151351 EUGLEN CULTURE (TIME SENSITIVE)	7.3000
7.30			
06	1.00 EA	HB151287 DIATOMS	8.7500
8.75			
07	2.00 EA	3 " MAGNIFYING LENS	6.5000
13.00			
08	1.00 EA	SHIP/HAND	22.7700
22.77			

250.52

250.52

01	1011204141418	410	39.95
02	1011204141418	410	47.50
03	1011204141418	410	89.75
04	1011204141418	410	21.50
05	1011204141418	410	7.30
06	1011204141418	410	8.75
07	1011204141418	410	13.00
08	1011204141418	410	22.77

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120058

PAGE NO. 1

24836 FAX: 360-546-1454
RYONET CORP
11800 NE 60TH WAY
VANCOUVER WA 98682

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 360-576-7188 FAX: 360-546-1454

ATTN: STANICH/WUKITSCH

08/31/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
SUPPLIES

TEL 1 800 314 6390 FAX 1 360 546 1454

RYONET EAST
340 W. INDUSTRIAL PARK ROAD
HARRISON, AR 72601

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 1008 4 COLOR SEMI-PRO KIT	1138.9500
1,138.95			

1008 *1008WK*12002SCREENEXP0*LG4X1
*LGFL1800*PCSDXP20X24-4PK
INCLUDES: ENVIRO CHEMICALS AND 4
COATED

1,138.95

1,138.95		
01 1011306260610	421	1,138.95

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120059

PAGE NO. 1

SCHOOL	3579	FAX: 800-451-4855	THOMPSON JUNIOR HIGH
	GOPHER		440 BOULDER HILL PASS
	220 24TH AVE NW		OSWEGO IL 60543
	PO BOX 998		630-636-2600
	OWATONNA MN 55060-0998		
	PHONE: 800-533-0446	FAX: 800-451-4855	ATTN: DURBIN GYM

	09/01/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	8.00 EA	GS56-812 WHITE SPRAY PAINT CATALOGUE	64.9500
519.60			
		#GS407B	
02	2.00 EA	GA71-543 COATED FOAM	94.9500
189.90			
03	2.00 EA	GS67-100 RAINBOW MATS	179.0000
358.00			

1,067.50

1,067.50

01	1011204160000	495	519.60
02	1011204160000	495	189.90
03	1011204160000	495	358.00

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120060

PAGE NO. 1

SCHOOL	89	FAX: 913-371-2663	THOMPSON JUNIOR HIGH
	ADA BADMINTON & TENNIS		440 BOULDER HILL PASS
	2925 CHRYSLER ROAD		OSWEGO IL 60543
	KANSAS CITY KS 66115		630-636-2600
	PHONE: 800-234-0460	FAX: 913-371-2663	ATTN: DURBIN/GYM

	09/01/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	2.00 EA	ADA#32 TABLE TENNIS BALLLS(12)	7.9900
15.98			
02	1.00 EA	SHIP/HAND	1.6000
1.60			

17.58

17.58

01	1011204160000	495	15.98
02	1011204160000	495	1.60

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120062

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	THOMPSON JUNIOR HIGH
	BLICK ART MATERIALS		440 BOULDER HILL PASS
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2600
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: CRAIG /ART

09/01/11	PAM VICKERS	0
NET 30 DAYS	DESTINATION	

01	2.00 EA	21218-1109 CRAYOLA CLASSPACK	63.7000
127.40		FREE SHIPPING	

127.40

127.40

01 1011204160615 410

127.40

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120063

PAGE NO. 1

21764 FAX: 562-988-0888
SCHOOL SAVERS
3809 PINE AVENUE
LONG BEACH CA 90807

PHONE: 800-221-2120 FAX: 562-988-0888

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: GUSSMAN/CRUZ

09/01/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
MATH CAL.

TEL 1 800 221 2120 FAX 1 562 988 0888

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JASON GUSSMAN AT 630 636 2268.

*** PLEASE RUSH ***

THANK YOU.

01	11.00 EA	ITEM T1-84+RTL RETAIL PACKAGED, BLACK	99.8900
1,098.79			
(10-199 QTY BULK PRICING)			
02	1.00 EA	ESTIMATED SHIPPING COST	70.0000
70.00			

1,168.79

1,168.79

01	1011306260606	410	1,098.79
02	1011306260606	410	70.00

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23212 FAX: 937-496-2666
CABLES TO GO
2555 KETTERING BLVD
MORAINE OH 45439

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-331-2841 FAX: 937-496-2666

ATTN: SEPUT, JIM

09/01/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
CABLES

TEL # 1 800 331 2841

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JIM SEPUT DIRECTLY AT 630 636 2212.

THANK YOU.

01	10.00 EA	ITEM CTG #40424 3.5MM STEREO FEMALE TO	3.9900
39.90		2 RCA MALE Y-CBL	

39.90

39.90

01 1011306260000 410 39.90

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PAGE NO. 1

1013 FAX: 800-621-8293 OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS 1525 HARVEY ROAD
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2200
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH/O'MARA

09/07/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION POTTERY & MISC

TEL # 1 800 447 8192 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	50.00 EA	ITEM 34920-1063	PRO NEEDLE TOOL	1.7400
87.00				
02	20.00 EA	ITEM 30327-1018	WIRE CLAY CUTTERS	1.6000
32.00				
03	10.00 EA	ITEM # 30211 1700	BANDING WHEELS	13.6900
136.90				
04	1.00 EA	ITEM 30468-1194	AMACO ARROYA GLAZE-SOFT	3.4900
3.49				

WHITE

05	1.00	EA	ITEM 30468-2234	AMACO ARROYA GLAZE-SOFT	3.4900
3.49					
			BLACK		
06	1.00	EA	ITEM 30209-1020	RUBBERMAID BRUTE	44.3000
44.30					
			CONTAINER		
07	1.00	EA	ITEM 30209-0000	DURAMOLD DOLLY	76.3100
76.31					
08	10.00	EA	ITEM 30397-9339	MINI RIBBON TOOLS	10.9900
109.90					
09	6.00	EA	ITEM 33059-0129	CARVING TOOLS - SET	12.2900
73.74					
			OF		
			12		

567.13

567.13

01	1011306260603	411	87.00
02	1011306260603	411	32.00
03	1011306260603	411	136.90
04	1011306260603	411	3.49
05	1011306260603	411	3.49
06	1011306260603	411	44.30
07	1011306260603	411	76.31
08	1011306260603	411	109.90
09	1011306260603	411	73.74

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PAGE NO. 1

PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/O'MARA

09/07/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION AO DRAWING & 2D
DESIGN

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITME H06598-1005 BRUSH SET	22.4800
22.48			
02	15.00 EA	ITEM H07135-2008 STRETCHED CANVAS -	3.8300
57.45			
		16X20	
03	15.00 EA	ITEM H07135-2019 STRETCHED CANVAS 18X24	4.8700
73.05			
04	1.00 EA	ITEM H00682-1001 BLICK STUDIO GESSO	23.9500
23.95			
05	10.00 EA	ITEM H0011-1092 WATERCOLOR PAPER 22X30	3.9900
39.90			
06	5.00 EA	ITEM H22150-3009 DRAWING PENS	10.3700
51.85			
07	25.00 EA	ITEM H55430-1018 18 INCH RULER	2.2200
55.50			
08	5.00 EA	ITEM 64916-0100 ALUMINUMPUSH PINS	7.1900
35.95			
09	30.00 EA	ITEM #57333-1015 MAGNETIC CLIPS	1.4900
44.70			
10	1.00 EA	ITEM 57085-1009 SCISSORS CLASS PACK	58.8900
58.89			
11	20.00 EA	ITEM #23630-5631 GLUE STICKS	.7900
15.80			
12	6.00 EA	ITEM 58935-0049 POST IT FLAGS	4.1300
24.78			
13	10.00 EA	ITEM 21897-3010 SHARPIE RED PENS	2.7400
27.40			

531.70

531.70

01	1011306260603	411	22.48
02	1011306260603	411	57.45
03	1011306260603	411	73.05
04	1011306260603	411	23.95
05	1011306260603	411	39.90
06	1011306260603	411	51.85
07	1011306260603	411	55.50
08	1011306260603	411	35.95
09	1011306260603	411	44.70
10	1011306260603	411	58.89

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PAGE NO. 2

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/O'MARA

09/07/11 CRUZ, ROSA
 NET 30 DAYS DESTINATION
 DESIGN

0
 A0 DRAWING & 2D

11	1011306260603	411	15.80
12	1011306260603	411	24.78
13	1011306260603	411	27.40

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PAGE NO. 1

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267
 PHONE: 800-723-2787 FAX: 800-621-8293
 CROFT

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

ATTN: STANICH/O'MARA-

09/08/11 CRUZ, ROSA
 NET 30 DAYS DESTINATION
 DESIGN

0
 AP DRAWING & 2D

PHONE # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM H00369-1109 BLICK LIQUID	30.6900
61.38			
		WATERCOLORS	
02	1.00 EA	ITEM H01723-3208 SHINHAN WATERCOLR	99.9900
99.99			
		SET-32	
03	2.00 EA	ITEM H03414-1080 R&F COLD ENCAUSTIC	62.9900
125.98			
		TOOLS	
04	1.00 EA	ITEM H00335-0000 YARKA WATERCOLOR SET	56.4300
56.43			
05	1.00 EA	ITEM H03321-1001 PAINT TUBE PLUGS - LG	5.3900
5.39			
06	1.00 EA	ITEM H03321-1002 PAINT TUBE PLUGS-MED	5.3900
5.39			
07	2.00 EA	ITEM H04905-1004 INVISIBLE GLOVE	4.9400
9.88			
08	20.00 EA	ITEM H14915-1005 CLAYBOARD 11X14	6.1700
123.40			
09	15.00 EA	ITEM H14915-2005 SCRATCHBOARD 11X14	6.8900
103.35			
10	4.00 EA	ITEM H14913-1009 SCRATCHBOARD TOOL KIT	14.4200
57.68			
11	10.00 EA	ITEM H14912-1005 AQUABOARD 11X14	5.8700
58.70			
12	2.00 EA	ITEM H10505-1036 TRACING PAPER ROLL	23.2900
46.58			
13	50.00 EA	ITEM H13410-1008 ILLUSTRATION BOARD -	1.7000
85.00			
		HOT PRESS	
14	50.00 EA	ITEM H13406-1008 ILLUSTRATION	1.7500
87.50			

926.65

01	1011306260603	411	61.38
02	1011306260603	411	99.99
03	1011306260603	411	125.98
04	1011306260603	411	56.43
05	1011306260603	411	5.39
06	1011306260603	411	5.39
07	1011306260603	411	9.88
08	1011306260603	411	123.40
09	1011306260603	411	103.35
10	1011306260603	411	57.68

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PAGE NO. 2

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

09/08/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION AP DRAWING & 2D
DESIGN

			BOARD-COLD PRESS		
15	2.00	EA	ITEM H20508-7209	PRISMACOLOR - 72 SET	56.3800
112.76					
16	2.00	EA	ITEM H21412-2050	PENCIL SHARPENER	38.7200
77.44					
17	50.00	EA	ITEM H17203-2003	MAT BOARD 20X32	3.9900
199.50					
18	25.00	EA	ITEM H17203-2006	MAT BOARD 32X40	7.2500
181.25					

570.95

1,497.60

11	1011306260603	411	58.70
12	1011306260603	411	46.58
13	1011306260603	411	85.00
14	1011306260603	411	87.50
15	1011306260603	411	112.76
16	1011306260603	411	77.44
17	1011306260603	411	199.50
18	1011306260603	411	181.25

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PAGE NO. 1

6776	FAX: 800-260-1482	OSWEGO EAST HIGH SCHOOL
JW PEPPER & SON INC		1525 HARVEY ROAD
PO BOX 642		OSWEGO IL 60543
EXTON PA 19341		630-636-2200
PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: STANICH/O'NEILL

09/08/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	BAND

TEL # 1 630 462 0787 FAX 1 630 462 7905

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

			THANK YOU.	
01	1.00	EA	ITEM 10149627 DYNAMIC POSTERS	15.0000
15.00				
02	1.00	EA	ITEM 10149626 TEMPO POSTER SET	15.0000
15.00				
03	1.00	EA	ITEM 3287075 MUSIC THROUGH THE	15.9500
15.95				
			AGES-TIMELINE	
04	32.00	EA	ITEM 4508842 FLUTE TREASURY OF SCALES	5.9500
190.40				
05	8.00	EA	ITEM 4508925 OBOE TREASURY OF SCALES	5.9500
47.60				
06	7.00	EA	ITEM 4508933 BASSOON TREASRY OF SCALES	5.9500
41.65				
07	10.00	EA	ITEM 4508875 CLARINET 1 TREASURYOF	5.9500
59.50				
			SCALES	
08	19.00	EA	ITEM 4508883 CLARINET 2 TREASRY OF	5.9500
113.05				
			SCALES	
09	19.00	EA	ITEM 4508891 CLARINET 3 TREASURY OF	5.9500
113.05				
			SCALES	
10	1.00	EA	ITEM 4508867 EB CLARINET TREASURY OF	5.9500
5.95				
			SCALES	
11	10.00	EA	ITEM 4508917 BASS CLARINET TREASRY OF	5.9500
59.50				
			SCALES	
12	2.00	EA	ITEM 4508909 ALTO CLARINET TREASURY OF	5.9500
11.90				

688.55

01	1011306260636	411	15.00
02	1011306260636	411	15.00
03	1011306260636	411	15.95
04	1011306260636	411	190.40
05	1011306260636	411	47.60
06	1011306260636	411	41.65
07	1011306260636	411	59.50
08	1011306260636	411	113.05
09	1011306260636	411	113.05
10	1011306260636	411	5.95

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120068

6776 FAX: 800-260-1482
 JW PEPPER & SON INC
 PO BOX 642
 EXTON PA 19341

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-345-6296 FAX: 800-260-1482

ATTN: STANICH/O'NEILL

	09/08/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	BAND
		SCALES	
13	8.00 EA	ITEM 4508941 ALTO SAX 1 TREASURY OF	5.9500
47.60			
		SCALES	
14	8.00 EA	ITEM 4508958 ALTO SAX 2 TREASURY OF	5.9500
47.60			
		SCALES	
15	7.00 EA	ITEM 4508966 TENOR SAX TREASURY OF	5.9500
41.65			
		SCALES	
16	6.00 EA	ITEM 4508974 BARI SAX TREASURY OF SCALES	5.9500
35.70			
17	10.00 EA	ITEM 4508982 TRUMPET 1 TREASURY OF	5.9500
59.50			
		SCALES	
18	10.00 EA	ITEM 4508990 TRUMPET 2 TREASURY OF	5.9500
59.50			
		SCALES	
19	10.00 EA	ITEM 4509006 TRUMPET 3 TREASURY OF	5.9500
59.50			
		SCALES	
20	4.00 EA	ITEM 4509014 F HORN 1 TREASURY OF	5.9500
23.80			
		SCALES	
21	4.00 EA	ITEM 4509022 F HORN 2 TREASURY OF	5.9500
23.80			
		SCALES	
22	9.00 EA	ITEM 4509030 F HORN 3/4 TREASURY OF	5.9500
53.55			
		SCALES	
23	8.00 EA	ITEM 4509048 TROMBONE 1 TREASURY OF	5.9500
47.60			
		SCALES	

24 8.00 EA ITEM 4509055 TROMBONE 2 TREASURY OF 5.9500
47.60
SCALES

547.40

11	1011306260636	411	59.50
12	1011306260636	411	11.90
13	1011306260636	411	47.60
14	1011306260636	411	47.60
15	1011306260636	411	41.65
16	1011306260636	411	35.70
17	1011306260636	411	59.50
18	1011306260636	411	59.50
19	1011306260636	411	59.50
20	1011306260636	411	23.80

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PAGE NO. 3

6776	FAX: 800-260-1482	OSWEGO EAST HIGH SCHOOL
JW PEPPER & SON INC		1525 HARVEY ROAD
PO BOX 642		OSWEGO IL 60543
EXTON PA 19341		630-636-2200
PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: STANICH/O'NEILL

	09/08/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	BAND
25	8.00 EA	ITEM 4509063	TROMBONE 3 TREASURY OF
47.60			5.9500
		SCALES	
26	1.00 EA	ITEM 4509071	BARITONE T.C. TREASURY OF
5.95			5.9500
		SCALES	

27	12.00	EA	ITEM 4509089 BARITONE B.C. TREASURY OF	5.9500
71.40				
			SCALES	
28	8.00	EA	ITEM 4509097 TUBA TREASURY OF SCALES	5.9500
47.60				
29	20.00	EA	ITEM 4509105 PERCUSSION TREASURY OF	5.9500
119.00				
			SCALES	
30	2.00	EA	ITEM 4508834 CONDUCTOR TREASURY OF	8.9500
17.90				
			SCALES	
31	1.00	EA	ITEM 10184597 GROUP OF 10 INSTRUMENTAL	69.9500
69.95				
			POSTERS	
32	1.00	EA	ESTIMATED SHIPPING COST	98.0000
98.00				
33	1.00	EA	ESTIMATED SHIPPING COST	56.0000
56.00				
34	1.00	EA	ESTIMATED SHIPPING COST	7.0000
7.00				

540.40

1,776.35

21	1011306260636	411	23.80
22	1011306260636	411	53.55
23	1011306260636	411	47.60
24	1011306260636	411	47.60
25	1011306260636	411	47.60
26	1011306260636	411	5.95
27	1011306260636	411	71.40
28	1011306260636	411	47.60
29	1011306260636	411	119.00
30	1011306260636	411	17.90

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120068

6776 FAX: 800-260-1482
JW PEPPER & SON INC
PO BOX 642
EXTON PA 19341

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-345-6296 FAX: 800-260-1482

ATTN: STANICH/O'NEILL

09/08/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
BAND

31	1011306260636	411	69.95
32	1011306260636	411	98.00
33	1011306260636	411	56.00
34	1011306260636	411	7.00

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PAGE NO. 1

SCHOOL 23258 FAX: 815-740-1357 KARL PLANK JUNIOR HIGH
A BEEP LLC 510 SECRETARIAT LANE
452 N. CHICAGO STREET OSWEGO IL 60543
JOLIET IL 60432 630-551-9400
PHONE: 815-740-1780 FAX: 815-740-1357 ATTN: LAURIE WILLIAMS

	09/09/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	2.00 EA	KENWOOD TK-3160 BATTERY/CHARGER COMBO	100.0000
200.00			
02	6.00 EA	KENWOOD TK-3160 REPLACEMENT BATTERY	60.0000
360.00			
03	3.00 EA	KENWOOD TK-3160 CHANNEL KNOB	3.9500
11.85			
04	3.00 EA	KENWOOD TK-3160 VOLUME KNOB	3.9500
11.85			
05	2.00 EA	KENWOOD TK-3160 BELT CLIP	10.0000
20.00			
06	1.00	LAURETTA- DO NOT PLACE THIS ORDER.	.0000
.00			

ORDER ALREADY SUBMITTED

603.70

603.70

01	1011204460000	410	200.00
02	1011204460000	410	360.00
03	1011204460000	410	11.85
04	1011204460000	410	11.85
05	1011204460000	410	20.00
06	1011204460000	410	.00

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120070

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: CHRIS SMITH

09/09/11	LAURIE WILLIAMS
NET 30 DAYS	DESTINATION

0

01	32.00 EA	FLINN BRAND STOPWATCH	12.9500
414.40			
		STOCK NO. AP1572	
02	1.00 EA	SHIPPING/HANDLING	41.4400
41.44			

455.84

455.84

01	1011204441418	410	414.40
02	1011204441418	410	41.44

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SCHOOL	24834	FAX: 408-541-9149	OLD POST ELEMENTARY
	STOKES PUBLISHING		100 OLD POST ROAD
	1292 REAMWOOD AVENUE		OSWEGO IL 60543
	SUNNYVALE CA 94089		630-636-3400
	PHONE: 800-550-5254	FAX: 408-541-9149	ATTN: OFFICE/ALESIA

	09/12/11	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	3.00	THE EDUCATOR TI-15 OVERHEAD CALCULATOR	75.0000
225.00			
		STOCK NO. 251	
02	1.00	SHIPPING	10.0000
10.00			
03	1.00	ATTN: PRICING PER JIM	.0000
.00			

235.00

235.00

01 1011101460606	410	225.00

02	1011101460606	410	10.00
03	1011101460606	410	.00

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120072

PAGE NO. 1

19852	FAX: 518-877-6260	OSWEGO EAST HIGH SCHOOL
PROJECT LEAD THE WAY INC		1525 HARVEY ROAD
21 CORPORATE DRIVE		OSWEGO IL 60543
STE 105		630-636-2200
CLIFTON PARK NY 12065		
PHONE: 518-877-6491	FAX: 518-877-6260	ATTN: CARLISLE/ERIO

09/13/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	PLTW DIG ELECT

SUPPLIES

TEL # 1 518 877 6491 FAX # 1 518 877 6260

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT DAVID CARLISLE DIRECTLY AT 630 636 2261.

THANK YOU.

01	1.00 EA	ITEM PLTW 6180 RANDOM NUMBER GENERATOR	380.0000
380.00			

02	2.00 EA	KITS - 1 PKG OF 25 KITS	
498.00		ITEM PLTW 6185 NATIONAL INSTRUMENTS	249.0000

DIGITAL LOGIC BOARDS

878.00

878.00

01	1014906260424	410	380.00
02	1014906260424	410	498.00

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PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

09/13/11 CRUZ, ROSA

0

NET 30 DAYS

DESTINATION

AP 3D

TEL # 1 800 447 8192

FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00	EA	ITEM 60687-1229	SILVER PLATED COPPER	16.9900
33.98					

			WIRE ASST		
02	1.00	EA	ITEM #33400-1014	12 GAUGE SCULPTING	26.8900
26.89					

			WIRE		
03	1.00	EA	ITEM #B33400-1435	14 GAUGE SCUPLTING	17.2400
17.24					

			WIRE		
04	5.00	EA	ITEM #B33408-8230	COPPER WIRE MESH	16.1000
80.50					

05	1.00	EA	ITEM #B30470-1023	WHITE CRAWL GLAZE	8.9900
8.99					

167.60

167.60

01	1011306260603	411	33.98
02	1011306260603	411	26.89
03	1011306260603	411	17.24
04	1011306260603	411	80.50
05	1011306260603	411	8.99

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120074

1623 FAX: 407-331-1711
ONLINE LABELS
975 BENNETT DR
LONGWOOD FL 32750

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 888-875-2235 FAX: 407-331-1711

ATTN: MASON, CAROL

09/13/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION POSTAGE BULK
LABELS

PHONE # 1 866 406 7341 FAX 1 888 575 2235

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CAROL MASON
DIRECTLY AT 630 636 2208.

01 1.00 EA THANK YOU.
69.96 LABEL #0L6300WX.. 69.9600
500 / 12,000 LABELS

69.96
01 1011306260000 410 69.96

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120075

PAGE NO. 1

1013 FAX: 800-621-8293 OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS 1525 HARVEY ROAD
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2200
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH/PHILLIPS

09/16/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION JEWELRY

TEL 1 800 828 4548 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	B60630-1000	BEADALON COILING GIZMO	7.9900
7.99				
02	3.00 EA	B61514-1025	IMITATION LEATHER CORD	12.1300
36.39				
03	4.00 EA	B61515-1018	SPRING ENDS FOR LEATHER	6.6100
26.44				

CORD

04	6.00	EA	B60631-1008	BEADALON ELASTICITY .8MM	6.9400
41.64					
05	8.00	EA	B01301-1009	TIE-DYE KIT BY JACQUARD	13.9500
111.60					
06	2.00	EA	ITEM B01301-1109	INDIGO DYE KIT	11.9800
23.96					
07	12.00	EA	B60695-1010	NICKEL KEYRINGS (12)	1.9600
23.52					
08	1.00	EA	B63008-1009	APHABET/NUMBER SET	26.2500
26.25					
09	4.00	EA	B33228-2002	FIMO SOFT 13 OZ BLACK	11.9000
47.60					
10	6.00	EA	B33228-5112	FIMO SOFT 13 OZ PEPPERMINT	11.9000
71.40					
11	4.00	EA	ITEM B33228-1002	FIMO SOFT 13 OZ WHITE	11.9000
47.60					
12	6.00	EA	B33228-5063	FIMO SOFT 2 OZ BRILLIANT	1.8600
11.16					
			BLUE		
13	6.00	EA	B33228-8103	FIMO SOFT 2 OZ CHOCOLATE	1.8600
11.16					
14	6.00	EA	B33228-2503	FIMO SOFT 2 OZ DOLPHIN GRAY	1.8600
11.16					
15	6.00	EA	B33228-7043	FIMO SOFT 2 OZ EMERALD	1.8600
11.16					

509.03

01	1011306260603	411	7.99
02	1011306260603	411	36.39
03	1011306260603	411	26.44
04	1011306260603	411	41.64
05	1011306260603	411	111.60
06	1011306260603	411	23.96
07	1011306260603	411	23.52
08	1011306260603	411	26.25
09	1011306260603	411	47.60
10	1011306260603	411	71.40

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1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

	09/16/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	JEWELRY
16	6.00 EA	B33227-4913 FIMO SOFT 2 OZ MANDARIN	1.8600
11.16			
17	6.00 EA	B33228-5633 FIMO SOFT 2 OZ PURPLE	1.8600
11.16			
18	6.00 EA	B33228-3363 FIMO SOFT 2 OZ RASPBERRY	1.8600
11.16			
19	8.00 EA	B34920-1063 PRO NEEDLE TOOL	1.7700
14.16			
20	1.00 EA	B30397-9339 CONDA MINI RIBBON TOOL SET	10.9900
10.99			
21	6.00 EA	B33228-4063 FIMO SOFT 2 OZ LEMON	1.8600
11.16			
22	6.00 EA	B33227-7913 FIMO SOFT 2 OZ TROPICAL	1.8600
11.16			
		GREEN	
23	8.00 EA	B33228-0109 FIMO SOFT SET 10 COLOR	14.2600
114.08			
24	5.00 EA	B10173-1009 CANSON XL WATERCOLOR PAD	23.3400
116.70			
		18X24	

311.73

820.76

11	1011306260603	411	47.60
12	1011306260603	411	11.16
13	1011306260603	411	11.16
14	1011306260603	411	11.16
15	1011306260603	411	11.16
16	1011306260603	411	11.16
17	1011306260603	411	11.16
18	1011306260603	411	11.16
19	1011306260603	411	14.16
20	1011306260603	411	10.99

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PAGE NO. 3

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

09/16/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

21	1011306260603	411	11.16
22	1011306260603	411	11.16
23	1011306260603	411	114.08
24	1011306260603	411	116.70

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PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA
09/20/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY
TEL # 1 800 447 8192	FAX 1 800 621 8293	

THANK YOU.

COLORS

GLAZE-CELESTIAL BLUE

GLAZE - SEAWIND

ITEM 30400-5126 BLUE CAPRICE

GLAZE-LEAF GREEN

ITEM 30400-7166 MAYCO JUNGLE GEMS

ITEM 30400-7536

ITEM 30400-7136 PISTACHIO

446.10

01	1011306260603	411	56.29
02	1011306260603	411	33.90
03	1011306260603	411	29.86
04	1011306260603	411	44.79
05	1011306260603	411	44.79
06	1011306260603	411	39.84
07	1011306260603	411	39.84
08	1011306260603	411	27.90
09	1011306260603	411	24.38
10	1011306260603	411	29.86

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PAGE NO. 2

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/O'MARA

09/20/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY

11	1011306260603	411	44.79
12	1011306260603	411	29.86

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PAGE NO. 1

SCHOOL	7696	FAX: 800-560-6815	THOMPSON JUNIOR HIGH
	SCHOLASTIC INC.		440 BOULDER HILL PASS
	PO BOX 7502		OSWEGO IL 60543
	JEFFERSON CITY MO 65102-9968		630-636-2600
	PHONE: 800-724-6527	FAX: 800-560-6815	ATTN: BRIDGET BOIS

09/21/11	PAM VICKERS	0
NET 30 DAYS	DESTINATION	

		Fax# 877-242-5865	Marcy Dunlop	inside sales/ Phone
		800-387-1437		
01	1.00 EA	SEE ATTACHED		399.7500
399.75				
02	1.00 EA	SHIP/HAND		19.9900
19.99				

419.74

419.74

01 1011204160000	420	399.75
02 1011204160000	420	19.99

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120078

PAGE NO. 1

SCHOOL 7645 FAX: 402-697-3350
HARLAND TECHNOLOGY SERVICES
(PREVIOUSLY SCANTRON SERVICE GROUP)
PO BOX 45550
OMAHA NE 68145-0550
PHONE: 800-228-3628 FAX: 402-697-3350

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600
ATTN:

09/21/11 PAM VICKERS
NET 30 DAYS DESTINATION

0

01 1.00 EA MAINTENANCE RENEWAL 481.0000
481.00

481.00

481.00
01 1011204160000 410 481.00

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09/21/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECLTY 630 636 2366.

01	20.00	EA	ITEM 55430-1018	18" BLICK ALUMINUM	2.5900
51.80					

02	25.00	EA	ITEM 21002-1000	ALVIN VINYL ERASER	.5900
14.75					

03	30.00	EA	ITEM 03041-1010	ROUND PLASTIC PALLETS	.6200
18.60					

04	1.00	EA	ITEM	05129-9120	BLICK ECONOMY CAMEL	69.9900
69.99						

05	2.00	EA	ITEM 21703-1003	KRYLON #1306	WORKABLE	5.7200
11.44						

06	4.00	EA	ITEM 22942-1112	TORILLIONS	.9900
3.96					

07	100.00	EA	ITEM 10423-2002	STONEHENGE	BLACK	PAPER	2.0300
203.00							

08	60.00	EA	ITEM 20508-1001	WHITE PRISMA COLORED	.8800
52.80					

09	4.00	EA	ITEM 20508-4809	48	COLOR PRISMACOLOR	39.9900
159.96						

10	1.00	EA	ITEM 21417-1001	X-ACTO PRO ELECTRIC	40.6400
40.64					

PENCIL SHARPENER

11 20.00 EA ITEM 22921-2001 GENERALS CHARCOAL 2.4100
48.20

675.14

01	1011306260603	411	51.80
02	1011306260603	411	14.75
03	1011306260603	411	18.60
04	1011306260603	411	69.99
05	1011306260603	411	11.44
06	1011306260603	411	3.96
07	1011306260603	411	203.00
08	1011306260603	411	52.80
09	1011306260603	411	159.96
10	1011306260603	411	40.64

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120079

PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH

09/21/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

		STICKS	
12	4.00 EA	ITEM 20072-5000 WILLOW CHARCOAL BOX OF	5.7800
23.12			
		30 STICKS	
13	1.00 EA	ITEM 28951-2005 GENERALS PWODER	9.2500
9.25			
		CHARCOAL	

14	5.00	EA	ITEM 20411-2009	EBONY LAYOUT PENCIL	5.8900
29.45					
15	100.00	EA	ITEM 21315-2003	SHARPIE ULTRA FINE	1.1200
112.00					
				POINT BLACK MARKER	
16	5.00	EA	ITEM 21315-0129	SHARPIE ULTRA FINE	11.7000
58.50					
				POINT 12 SET	
17	5.00	EA	ITEM 21316-0129	SHARPIE 12 COLOR SET	9.3300
46.65					
				FINE POINT	
18	2.00	EA	ITEM 40305-2006	BLICK WATER SOLUBLE	11.1500
22.30					
				BLOCK INK	

301.27

976.41

11	1011306260603	411	48.20
12	1011306260603	411	23.12
13	1011306260603	411	9.25
14	1011306260603	411	29.45
15	1011306260603	411	112.00
16	1011306260603	411	58.50
17	1011306260603	411	46.65
18	1011306260603	411	22.30

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120080

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA

09/23/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION AP DRAWING & 2D
DESIGN

TEL # 1 800 447 8192 FAX 1 80 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 8.00 EA ITEM 20508-4809 PRISMACOLOR 48 CT 39.9900
319.92

319.92

319.92

01 1011306260603 411 319.92

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120081

PAGE NO. 1

SCHOOL	20920	FAX: 800-494-1036	THOMPSON JUNIOR HIGH
	SCHOOL OUTFITTERS		440 BOULDER HILL PASS
	P.O. BOX 141231		OSWEGO IL 60543
	CINCINATTI OH 45250-1213		630-636-2600
	PHONE: 800-260-2776	FAX: 800-494-1036	ATTN: DAN HARRISON

09/26/11	PAM VICKERS	0
NET 30 DAYS	DESTINATION	

		Quote # QU01294459	Paul Burns	FAX 8666194308	PH
		866-619-5308			
01	1.00 EA	SEE ATTACHED			1173.7500
1,173.75					
02	1.00 EA	SHIP/HAND			291.0600
291.06					

1,464.81

1,464.81

01 1011204160000	495	1,173.75
02 1011204160000	495	291.06

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120082

PAGE NO. 1

SCHOOL	3604	FAX: 224-856-5419	THOMPSON JUNIOR HIGH
	GREAT LAKES CLAY & SUPPLY		440 BOULDER HILL PASS
	927 N STATE ST		OSWEGO IL 60543
	ELGIN IL 60123		630-636-2600
ART	PHONE: 800-258-8796	FAX: 224-856-5419	ATTN: ANGELA ROBINSON

09/26/11	PAM VICKERS
NET 30 DAYS	DESTINATION

0

01	600.00 LB	MCL 306	LOW FIRE WHITE CLAY	.3000
180.00				
02	1.00 EA	SHIP/HAND		18.0000
18.00				

198.00

198.00			
01	1011204160615	410	180.00
02	1011204160615	410	18.00

Y Y

120084

SCHOOL	20959	FAX: 800-543-8966	THOMPSON JUNIOR HIGH
	VARITRONICS LLC/BRADY WORLDWIDE INC		440 BOULDER HILL PASS
	2355 POLARIS LN N		OSWEGO IL 60543
	STE 100		630-636-2600
	PLYMOUTH MN 55447		
	PHONE: 800-328-0585	FAX: 800-543-8966	ATTN: TRACY MURPHY

09/27/11	T. MURPHY/P VICKERS	0
NET 30 DAYS	DESTINATION	

		Karen Gonyea Fax #763-208-4253	Phone 763-432-2528
		See attached quote	
01	1.00 EA	ORDER	869.7000
869.70			
02	1.00 EA	SHIP/HAND	96.9700
96.97			

966.67

966.67		
01 1011204160000	415	869.70
02 1011204160000	415	96.97

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120085

PAGE NO. 1

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/OMARA-
CROFT		

09/28/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 1 800 558 9595 FAX # 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECT AT 630 636 2366.

THANK YOU.

01	1.00 EA	PAGE 1 OF 4 [16 ITEMS ON PAGE 1]	678.5000
678.50			
02	1.00 EA	ESTIMATED SHIPPING COST	25.0000
25.00			
03	1.00 EA	PAGE 2 OF 4 [14 ITEMS ON PAGE 2]	323.9500
323.95			
04	1.00 EA	ESTIMATED SHIPPING COST	25.0000
25.00			
05	1.00 EA	PAGE 3 OF 4 [15 ITEMS ON PAGE 15]	259.9000
259.90			
06	1.00 EA	ESTIMATED SHIPPING COSTS	25.0000
25.00			

07	1.00 EA	PAGE 4 OF 4 [6 ITEMS ON PAGE 4]	81.4800
81.48			
08	1.00 EA	ESTIMATED SHIPPING COST	25.0000
25.00			

1,443.83

1,443.83

01	1011306260603	411	678.50
02	1011306260603	411	25.00
03	1011306260603	411	323.95
04	1011306260603	411	25.00
05	1011306260603	411	259.90
06	1011306260603	411	25.00
07	1011306260603	411	81.48
08	1011306260603	411	25.00

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120086

PAGE NO. 1

17095 FAX: 262-884-4343
 ART STUDIO CLAY CO
 9320 MICHIGAN AVENUE
 STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343 ATTN: STANICH/O'MARA-CROFT

09/28/11 CRUZ, ROSA 0
NET 30 DAYS DESTINATION POTTERY

TEL # 1 877 278 2529 FAX 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 1.00 EA ITEM 103 BUFF 1000 LBS 276.0000
276.00

276.00

276.00

01 1011306260603 411 276.00

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120087

PAGE NO. 1

SCHOOL	7696	FAX: 877-242-5865	KARL PLANK JUNIOR HIGH
	SCHOLASTIC INC.		510 SECRETARIAT LANE
	SCHOLASTIC EDUCATION INSIDE SALES		OSWEGO IL 60543
	2315 DEAN STREET SUITE 600		630-551-9400
	ST CHARLES IL 601755		
	PHONE: 800-387-1437	FAX: 877-242-5865	ATTN: JAMI WEIGAND

10/05/11	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	Fax to: BECCA DEVLIN 212-965-7226	
299.00		JAMI WEIGAND TO ATTEND READ 180	299.0000
		ENTERPRISE EDITION FOLLOW UP TRAINING ON	
		TUESDAY 10/11/11. ISBN#	
		978-0-545-06180-3	

299.00

299.00

01 1022120045407 312

299.00

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120088

PAGE NO. 1

19852 FAX: 518-877-6260
PROJECT LEAD THE WAY INC
21 CORPORATE DRIVE
STE 105
CLIFTON PARK NY 12065
PHONE: 518-877-6491 FAX: 518-877-6260

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: CARLISLE/ERIO

10/14/11
NET 30 DAYS
SUPPLIES

CRUZ, ROSA
DESTINATION

0
DIGT ELECT

TEL # 1 518 877 6491

FAX 1 518 877 6260

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT DAVID CARLISLE DIRECTLY AT 630 636 2261.

01 8.00 EA 720.00
THANK YOU.
ITEM PLTW 4045 VEX DIGITAL 90.0000
ELECTRONICS
KITS

720.00

720.00

01 1014906241413 410

720.00

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120089

PAGE NO. 1

21153
MAINTENANCE DEPT
MORROW BROTHERS FORD INC
ROUTE 267 SOUTH
RURAL ROUTE 2 BOX 120
GREENFIELD IL 62044

FAX: 217-368-3517

OSWEGO SCHOOLS
71 STONEHILL ROAD
OSWEGO IL 60543
630-636-3199

PHONE: 217-368-3037 FAX: 217-368-3517 ATTN: FAX TO 217-368-3517

10/20/11 BILL BAUMANN 0
NET 30 DAYS DESTINATION 2012 FORD F-350
TRUCK

01 1.00 EA 2012 FORD F350 TRUCK W/DELIVERY 21920.0000
21,920.00

PER STATE OF IL CONTRACT #4015998

21,920.00

21,920.00

01 2025400052000 550 21,920.00

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120090

PAGE NO. 1

21153 FAX: 217-368-3517 OSWEGO SCHOOLS
MAINTENANCE DEPT
MORROW BROTHERS FORD INC 71 STONEHILL ROAD
ROUTE 267 SOUTH OSWEGO IL 60543
RURAL ROUTE 2 BOX 120 630-636-3199
GREENFIELD IL 62044
PHONE: 217-368-3037 FAX: 217-368-3517 ATTN: FAX TO 217-368-
3517

10/20/11 BILL BAUMANN 0
NET 30 DAYS DESTINATION 2012 FORD F350
TRUCK

01 1.00 EA 2012 FORD F350 TRUCK INCL. DELIVERY 21920.0000
21,920.00

PER STATE OF ILLINOIS CONTRACT #4015998

21,920.00

21,920.00

01 2025400052000 550 21,920.00

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120091

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: GORDON/EVERSON

	10/20/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	2.00 EA	4 PRIMARY COLORS BLICK TEMPERA	41.9500
83.90			
		STOCK NO. 700018-1029	
02	2.00 EA	4 SECONDARY COLORS BLICK TEMPERA	41.9500
83.90			
		STOCK NO. 700018-1039	
03	30.00 EA	PLASTIC TRAY ROUND 10-WELL TRAY	.6300
18.90			
		STOCK NO. D03041-1010	

04	4.00 PK	WHITE PACON SUPER VALUE POSTER BOARD	16.2000
64.80			
		STOCK NO. D13100-1022	
05	2.00 PKG	RIVERSIDE TRU-RAY 26LB BLACK CONTSTRION	14.9400
29.88			
		PAPER	
		STOCK NO. D11406-2005	
06	1.00 EA	10% SHIPPING/HANDLING	28.1400
28.14			

309.52

309.52

01	1011204460615	410	83.90
02	1011204460615	410	83.90
03	1011204460615	410	18.90
04	1011204460615	410	64.80
05	1011204460615	410	29.88
06	1011204460615	410	28.14

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SCHOOL	3604	FAX: 224-856-5419	KARL PLANK JUNIOR HIGH
	GREAT LAKES CLAY & SUPPLY		510 SECRETARIAT LANE
	927 N STATE ST		OSWEGO IL 60543
	ELGIN IL 60123		630-551-9400
	PHONE: 800-258-8796	FAX: 224-856-5419	ATTN: GORDON/EVERSON

	10/20/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	2000.00 EA	BUFF CONE 4-10 CLAY	.2400
480.00			
		STOCK NO. MCL308	
02	1.00 EA	SHIPPING/HANDLING	65.0000
65.00			

545.00

545.00		
01	1011204460615	410 480.00
02	1011204460615	410 65.00

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120093

PAGE NO. 1

21739	FAX: 920-788-7739	OSWEGO 308 CENTER
HEARTLAND LABEL PRINTERS INC		61 FRANKLIN STREET
DBA HEARTLAND BUSINESS SYSTEMS		OSWEGO, IL 60543
1700 STEPHEN STREET/PO BOX 347		
LITTLE CHUTE WI 54140		
PHONE: 800-236-7914	FAX: 920-788-7739	ATTN: JOHN STURK

10/21/11	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	Fax Order to Katie Moyle 920-788-7739	
		SEE ATTACHED QUOTE #Q13340782	34294.4000
34,294.40			

34,294.40

34,294.40

01 1026607051000 323 34,294.40

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120095

PAGE NO. 1

SCHOOL	22380	FAX: 877-684-3334	TRAUGHBER JUNIOR HIGH
	COMPETITIVE EDGE		570 COLCHESTER
	986 KENNEDY AVENUE		OSWEGO IL 60543
	SUITE C		630-636-2700
	SHEREVILLE IN 46375		
	PHONE: 877-584-3334	FAX: 877-684-3334	ATTN: LORETTA BURKE

	10/25/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	4.00	SL2751-1 SCHOOL LAM LAMINATING FILM 27"	24.4900
97.96			
		X 500' 1" CORE	
02	1.00	SHIPPING	7.9500
7.95			

105.91

105.91

01	1011204260000	410	97.96
02	1011204260000	410	7.95

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120096

PAGE NO. 1

SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 888-388-3224 FAX: 888-388-6344

ATTN: PHILLIPS/STANICH

10/27/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
VISUAL ART 1

TEL # 1 888 388 3224

FAX # 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636-2366.

THANK YOU.

01	1.00 EA	ITEM 9-410715-705	SMALL CUPS SEALABLE	4.9900
4.99				

		ART UTILITY		
02	1.00 EA	ITEM 9-410718-705	SMALL UTILITY ART CUP	3.9900
3.99				

		LIDS		
03	1.00 EA	ITEM 9-085696-705	PLASTIC ART CUPS 9	21.9900
21.99				

		OZ		
04	70.00 EA	ITEM 9-457586-705	8 1/2 X 11 SKETCH	2.5900
181.30				

		DIARY - 50 SHEETS		
05	1.00 EA	ITEM 9-090327-705	FISKARS PAPER	19.9900
19.99				

		EDGERS-DESIGNER		
06	1.00 EA	ITEM 9-090328-705	FISKAR PAPER	19.9900
19.99				

		EDGERS-CONTEMPORARY		
07	6.00 EA	ITEM 9-385142-705	FETTLING KNIFE SOFT	4.1900
25.14				

		BLADE		
08	1.00 EA	ITEM 9-457379-705	8" BOXWOOD MODELER	11.2900
11.29				

288.68

288.68

01	1011306260603	411	4.99
02	1011306260603	411	3.99
03	1011306260603	411	21.99
04	1011306260603	411	181.30
05	1011306260603	411	19.99

06	1011306260603	411	19.99
07	1011306260603	411	25.14
08	1011306260603	411	11.29

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120097

PAGE NO. 1

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA

11/04/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 1 800 558 9595 FAX # 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM 9701462AD	AMACO F-SERIES	13.1500
26.30				
		GLAZE-CHRISTMAS TREE GREEN		
02	2.00 EA	ITEM 9701472AQ	AMACO LM-SERIES MATTE	12.3500
24.70				
		GLAZE CHARTEUSE		
03	2.00 EA	ITEM 9701455AP	MAROON	18.2500
36.50				
04	2.00 EA	ITEM 9726838E	DUNCAN	12.2500
24.50				
		CRYSTALS-BLUEBERRIES		
05	1.00 EA	9726838(M)	HOLLY BERRIES	12.2500
12.25				
06	1.00 EA	ITEM 9726838(L)	SPRING MEADOW	12.2500
12.25				

07	2.00 EA	ITEM 9718089(AB)	MAYCO CRYSTALITES -	15.2500
30.50				
		GRAPE DIVINE		
08	1.00 EA	ITEM 9718089(AJ)	RED HALO	15.2500
15.25				
09	2.00 EA	ITEM 9729555	DUNCANS CRYSTAL EARTH	13.2500
26.50				
		AND SKY-CUMULUS		
10	1.00 EA	ESTIMATED SHIPPING COSTS		25.0000
25.00				

233.75

233.75

01	1011306260603	411	26.30
02	1011306260603	411	24.70
03	1011306260603	411	36.50
04	1011306260603	411	24.50
05	1011306260603	411	12.25
06	1011306260603	411	12.25
07	1011306260603	411	30.50
08	1011306260603	411	15.25
09	1011306260603	411	26.50
10	1011306260603	411	25.00

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120098

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/O'MARA

	11/04/11	CRUZ, ROSA	0
NET 30 DAYS		DESTINATION	AP DRAWING & 2D
DESIGN			

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM H30407-5236	AMACO CRYSTALTEX	16.1400
32.28				
		GLAZES-ULTRAMARINE JEWEL		
02	2.00 EA	ITEM H30407-4636	TANGERINE DREAM	19.9200
39.84				
03	2.00 EA	ITEM H30407-1026	MAGNOLIA JEWEL	19.9200
39.84				

111.96

111.96

01	1011306260603	411	32.28
02	1011306260603	411	39.84
03	1011306260603	411	39.84

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120099

PAGE NO. 1

SCHOOL	24785	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	MACGILL		440 BOULDER HILL PASS
	1000 N LOMBARD RD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: KAREN MAYER

	11/07/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 BOX #5511 TUBE GAUZE SM		8.5000
8.50			
02	1.00 BOX 5513 TUBE GAUZE 9"		10.4500
10.45			
03	1.00 BOX 5514 TUBE GAUZE 12"		11.1500
11.15			
04	2.00 BAG 8627 2X2 GAUZE		1.3900
2.78			
05	4.00 BAGS8629 4X4 GAUZE		3.8500
15.40			
06	4.00 BOX 75102 2X4" BANDAIDES		4.6000
18.40			
07	2.00 KITS270037 CPR 2000 KIT		7.5000
15.00			
08	2.00 BOX 15271 1" X10 YARDS (12 ROLLS TAPE)		15.9900
31.98			
09	4.00 ROLL53002 3' X5 YRDS (BLUE)		2.5000
10.00			
10	4.00 ROLL53003 3" X5YRDS (RED)		2.5000
10.00			
11	4.00 ROLL53004 3" X 5 YRDS (PURPLE)		2.5000
10.00			
12	1.00 BOTTRENU		4.5500
4.55			
13	2.00 PKG 60065 COMBS		.6500
1.30			
14	1.00 EACHSHIP/HAND		12.9500
12.95			

162.46

162.46

01	1021304160000	410	8.50
02	1021304160000	410	10.45
03	1021304160000	410	11.15
04	1021304160000	410	2.78
05	1021304160000	410	15.40
06	1021304160000	410	18.40
07	1021304160000	410	15.00
08	1021304160000	410	31.98
09	1021304160000	410	10.00
10	1021304160000	410	10.00

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120099

PAGE NO. 2

SCHOOL	24785	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	MACGILL		440 BOULDER HILL PASS
	1000 N LOMBARD RD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: KAREN MAYER
	11/07/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	

11	1021304160000	410	10.00
12	1021304160000	410	4.55
13	1021304160000	410	1.30
14	1021304160000	410	12.95

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120100

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: NATONSKI, J

11/07/11
NET 30 DAYS
SUPPLIES

CRUZ, ROSA
DESTINATION

0
NURSE OFC

TEL 1 866 323 5465

FAX 1 800 235 1305

Please NOTE Gift Card #702710 2055050 00922 1 valued
at \$50 to use towards this purchase. PIN # 17318581.
Thank you!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT JACQUE
NATOSKI DIRECTLY AT 630 636 2202.

THANK YOU.

01	1.00 EA	ITEM AF34384	CALLERGY LOTION	3.9500
3.95				
02	1.00 EA	ITEM AC43155	ORALJEL MAXSTRENGTH	7.5000
7.50				
03	5.00 EA	ITEM AC21010	5 OZ FLAT BOTTOM PAPER	4.1500
20.75				
			CUPS	
04	1.00 EA	ITEM AC43105	AQUAPHOR	17.3000
17.30				
05	1.00 EA	ITEM AC49003	ALCOHOL PADS	2.8000
2.80				
06	1.00 EA	ITEM AC44036	COUGH DROPS HONEY LEMON	1.6000
1.60				
07	1.00 EA	ITEM AC44060	EUCALYPTUS COUGH DROPS	1.6000
1.60				
08	1.00 EA	ITEM AC44327	MEDIFAST COLD RELIEF	13.2000
13.20				
09	2.00 EA	ITEM AC4480	IBUPROFEN	2.6000
5.20				
10	2.00 EA	ITEM AC44058	TYLENOL	1.9000
3.80				
11	1.00 EA	ITEM AC44018	ALEVE	13.9500
13.95				
12	1.00 EA	ITEM AC44091	EXCEDRIN EXTRA STRENGTH	12.9500
12.95				
13	1.00 EA	AC90001	MAGLITE FLASH LITE	15.9500
15.95				

120.55

01	1021306260000	410	3.95
02	1021306260000	410	7.50
03	1021306260000	410	20.75
04	1021306260000	410	17.30
05	1021306260000	410	2.80
06	1021306260000	410	1.60
07	1021306260000	410	1.60
08	1021306260000	410	13.20
09	1021306260000	410	5.20
10	1021306260000	410	3.80

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120100

PAGE NO. 2

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: NATONSKI, J

	11/07/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	NURSE OFC
SUPPLIES			
14	2.00 EA	ITEM AC47005 SAVE A TOOTH	25.9000
51.80			
15	1.00 EA	ITEM AC32073 BANDAIDS	37.3000
37.30			
16	3.00 EA	ITEM AC27534 3X3 GUAZE SPONGES	8.1000
24.30			
17	2.00 EA	ITEM AC49028 VIO NEXANTISEPTIC	19.9000
39.80			
		TOWELETTES	
18	2.00 EA	ITEM AC21422 4X6 BAGS	3.9800
7.96			

19	1.00	EA	ITEM	AC34073	DIAL ANTIMICROBIAL SOAP	20.3000
20.30						
20	2.00	EA	ITEM	AC21394	DISPOSABLE PROBE COVERS	79.6000
159.20						

340.66

461.21

11	1021306260000	410	13.95
12	1021306260000	410	12.95
13	1021306260000	410	15.95
14	1021306260000	410	51.80
15	1021306260000	410	37.30
16	1021306260000	410	24.30
17	1021306260000	410	39.80
18	1021306260000	410	7.96
19	1021306260000	410	20.30
20	1021306260000	410	159.20

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120101

17085
WORLD RESEARCH CO
4926 PROFIT DRIVE
TYLER TX 75707

FAX: 903-534-9289

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-843-9737 FAX: 903-534-9289

ATTN: GUSSMAN, JASON

11/14/11
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
MATH

TEL: 3 1800 843 9737

FAX # 1 903 534 9289

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JASON GUSSMAN DIRECTLY AT 630 636-2268.

THANK YOU.

01 200.00 EA ITEM 1: CT-BK01 INDIVIDUAL CONE TIP .5000
100.00

MARKERS-BLACK
02 200.00 EA ITEM 2: CT-PP01 INDIVIDUAL CONE TIP .5000
100.00

MARKERS-PURPLE
03 200.00 EA ITEM 3: CT-BU01 INDIVIDUAL CONE TIP .5000
100.00

MARKERS-BLUE
04 1.00 EA ESTIMATED SHIPPING CHARGE 30.0000
30.00

330.00

330.00

01	1011306260606	421	100.00
02	1011306260606	421	100.00
03	1011306260606	421	100.00
04	1011306260606	421	30.00

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120102

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

11/17/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	AP DRWING & 2D
DESIGN		

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	10.00	EA	ITEM #1 H14912-1006	AMPERSAND	7.7900
77.90					

AQUABORD
12X16

02	10.00	EA	ITEM #2 H14914-2005	AMPERSAND	6.8900
68.90					

SCRATCHBORD 11X14

03	1.00	EA	ITEM #3 H21100-1009	SRATCHBOARD INKS	10.7900
10.79					

04	12.00	EA	ITEM #5 H23802-1004	E6000 ADHESIVE	5.1000
61.20					

05	20.00	EA	ITEM #6 20103-2009	CRAYOLA CRAYONS	1.7700
35.40					

BLACK - BOX OF 12

06	1.00	EA	ITEM # 20103-1109	CRAYOLA CRAYONS	56.2900
56.29					

07 12.00 EA CLASSPACKS
74.88 ITEM #7 H23902-1005 BEST-TEST RUBBER 6.2400
CEMENT

385.36

385.36

01	1011306260603	411	77.90
02	1011306260603	411	68.90
03	1011306260603	411	10.79
04	1011306260603	411	61.20
05	1011306260603	411	35.40
06	1011306260603	411	56.29
07	1011306260603	411	74.88

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120103

PAGE NO. 1

17095	FAX: 262-884-4343	OSWEGO EAST HIGH SCHOOL
ART STUDIO CLAY CO		1525 HARVEY ROAD
9320 MICHIGAN AVENUE		OSWEGO IL 60543
STURTEVANT WI 53177-2425		630-636-2200
PHONE: 262-884-4278	FAX: 262-884-4343	ATTN: STANICH/O'MARA-
CROFT		

11/18/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
POTTERY

TEL # 1 877 278 2529

PHONE # 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECT AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 103	BUFF I-1000 LBS	276.0000
276.00				
02	1.00 EA	ESTIMATED SHIPPING COST		65.0000
65.00				

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

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120104

SCHOOL	19136	FAX: 516-379-7429	TRAUGHBER JUNIOR HIGH
	EDUCATIONAL ACTIVITIES SOFTWARE		570 COLCHESTER
	PO BOX 754		OSWEGO IL 60543
	BALDWIN NY 11510		630-636-2700
	PHONE: 800-645-2796	FAX: 516-379-7429	ATTN: BRITTANY MANGANO

	11/21/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	DVDSET726 HUMAN BODY SYSTEM (6 DVD SET)	275.0000
275.00			
02	1.00	SHIPPING	27.5000
27.50			

302.50

302.50		
01 1011204260000	410	275.00
02 1011204260000	410	27.50

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120105

PAGE NO. 1

SCHOOL	4250	FAX: 630-896-7573	KARL PLANK JUNIOR HIGH
	ILLINOIS INDUSTRIAL LUMBER		510 SECRETARIAT LANE
	1230 S. LAKE STREET		OSWEGO IL 60543
	PO BOX 310		630-551-9400
	MONTGOMERY IL 60538		
	PHONE: 630-896-7500	FAX: 630-896-7573	ATTN: JUDITH SVITEK

	11/29/11	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	200.00 EA	S4S WHITE PINE LUMBER	3.4500
690.00			
		STOCK NO. S4S	
02	1.00	DO NOT SEND ORDER - ORDER ALREADY CALLED	.0000
.00			
		IN	

690.00

690.00

01	1011204460610	410	690.00
02	1011204460610	410	.00

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120106

PAGE NO. 1

25335 FAX: 909-598-7659
UNIVERSAL MERCANTILE EXCHANGE INC
21128 COMMERCE POINT DR
WALNUT CA 91789

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 909-839-0556 FAX: 909-598-7659

ATTN: CRUS, ROSA/SEPUT

11/29/11
NET 30 DAYS

CRUZ, ROSA/SEPUT
DESTINATION

0
LANYARDS

TEL # 1 909 839 0556 FAX # 1 909 598 7659

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT ROSA CRUZ DIRECTLY AT 630 636 2366.

PLEASE NOTE OUR TAX EXEMPT # E9995-8708-06 FOR OSWEGO
COMMUNITY SCHOOL DISTRICT #308 OF OSWEGO, IL.

THANK YOU.

01	100.00	EA	1ST ITEM: LY-402-HK GREEN LANYARDS 3/8"	.2500
25.00				
02	.25	EA	2ND ITEM: LY-402-HK YELLOW LANYARDS	100.0000
25.00				
			3/8"	
03	1.00	EA	3RD ITEM: BC-111 BAG OF 100 PLASTIC	18.0000
18.00				
			BADGE CLIPS	
04	1.00	EA	SHIPPING COST	18.0000
18.00				

86.00

86.00

01	1011306260000	410	25.00
02	1011306260000	410	25.00
03	1011306260000	410	18.00
04	1011306260000	410	18.00

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120107

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

12/05/11 CRUZ, ROSA
NET 30 DAYS DESTINATION
DSGN/PTRY

0
AP DRWG & 2D

TEL # 1 800 447 8192 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	H01241-1009	MARBLING KIT	12.5500
12.55				
02	1.00 EA	H33520-1109	CASTING EPOXY - 16 OZ	19.8500
19.85				
03	3.00 EA	H57522-7506	ALVING CUTTING MATS-12X18	8.7900
26.37				
04	3.00 EA	H57522-7509	18X24	15.7200
47.16				
05	1.00 EA	H57522-7527	36X48	74.3500
74.35				
06	5.00 EA	H40219-1010	CARBIDE POINT SCRIBE	9.2500
46.25				
07	3.00 EA	H57497-1030	ERGO UTILITY KNIFE	8.9900
26.97				
08	2.00 EA	30400-1966	MAYCO JUNGLE GEM	12.1000
24.20				
			GLAZE-FLORAL FANTASY	
09	2.00 EA	30400-1866	KALEIDOSCOPE	12.1000
24.20				
10	2.00 EA	30400-4866	LEMON-LIME	12.1000
24.20				
11	2.00 EA	30400-1766	MASQUERADE	12.1000
24.20				
12	1.00 EA	30407-8916	AMACO CRYSTALTEX	17.0500
17.05				

GLAZES-GRANADA

13	1.00 EA	30407-8986 DESERT TORTOISE	17.0500
17.05			
14	2.00 EA	30407-4406 SUN AND SEA	17.0500
34.10			
15	2.00 EA	30407-4956 WATSONIA RED	17.0500
34.10			
16	1.00 EA	30411-5816 AMACO VELVET	13.9500
13.95			

466.55

01	1011306260603	411	12.55
02	1011306260603	411	19.85
03	1011306260603	411	26.37
04	1011306260603	411	47.16
05	1011306260603	411	74.35
06	1011306260603	411	46.25
07	1011306260603	411	26.97
08	1011306260603	411	24.20
09	1011306260603	411	24.20
10	1011306260603	411	24.20

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120107

PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		
12/05/11	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	AP DRWG & 2D
DSGN/PTRY		

			UNDERGLAZE-ELECTRIC BLUE	
17	1.00	EA	30411-5106 TURQUOISE BLUE	13.9500
13.95				
18	1.00	EA	30411-7636 CHARTREUSE	13.9500
13.95				
19	2.00	EA	30406-2036 AMACO F-SERIES GLAZES-JET	11.7800
23.56				
			BLACK	
20	2.00	EA	30406-1006 WHITE	11.7800
23.56				
21	2.00	EA	30406-5046 NAVY	11.7800
23.56				
22	2.00	EA	30427-4916 AMACO TEXTURED	16.3000
32.60				
			GLAZE-MOTTLED ORANGE	

131.18

597.73

11	1011306260603	411	24.20
12	1011306260603	411	17.05
13	1011306260603	411	17.05
14	1011306260603	411	34.10
15	1011306260603	411	34.10
16	1011306260603	411	13.95
17	1011306260603	411	13.95
18	1011306260603	411	13.95
19	1011306260603	411	23.56
20	1011306260603	411	23.56

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120107

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

12/05/11 CRUZ, ROSA
NET 30 DAYS DESTINATION
DSGN/PTRY

0
AP DRWG & 2D

21	1011306260603	411	23.56
22	1011306260603	411	32.60

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120108

PAGE NO. 1

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA-

CROFT

	12/05/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	FINE ARTS
01	2.00 EA	ITEM 1: 9718089AG MAYCO	15.2500
30.50			
		CRYSTALITES-POINTSETTIA	
02	2.00 EA	ITEM 2: 9718089AJ RED HALO	15.2500
30.50			
03	1.00 EA	ITEM 3: 9725771 MAYCO DESIGN PRESS	13.2500
13.25			
		TOOLS SET #1	
04	1.00 EA	ITEM #4: 9727911 MAYCO DESIGN PRESS	23.9500
23.95			
		TOOLS SET #2	

98.20

98.20

01	1011306260603	411	30.50
02	1011306260603	411	30.50
03	1011306260603	411	13.25
04	1011306260603	411	23.95

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120110

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

12/07/11 CRUZ, ROSA

0

NET 30 DAYS

DESTINATION

FINE ARTS

TEL # 1 800 723 2787

FAX # 1 800 933 2542

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH AT 630 636 2366.

CAN YOU PLEASE NOTE "RUSH" ON THIS ORDER.

THANK YOU.

01	100.00	EA	ITEM B18908-1952	STYRENE SHEET 8X10	2.8900
289.00					
02	4.00	EA	ITEM B10402-1003	BLICK MASTERPRINTER	4.6200
18.48					
			BLOCK PRINTITER PAPER 9X12		
03	5.00	EA	B00018-1001	BLICK STUDENT TEMPERA 6	13.4400
67.20					
			PACK		
04	60.00	EA	ITEM B21002-1000	ALVIN VINYL ERASER	.4800
28.80					
05	12.00	EA	ITEM B57458-1001	EXCEL HOBBY KIFE	1.6600
19.92					
06	5.00	EA	ITEM B58983-2053	DAHLE SELF-HEALING	5.6300
28.15					
			CUTTING MAT		
07	2.00	EA	ITEM B23869-5630	ELMERS GLUE STICK	15.3500
30.70					
			CLASSROOM PACK		
08	10.00	EA	ITEM BB55430-1018	BLICK ALUMINUM RULER	2.2200
22.20					
			18"		
09	1.00	EA	ITEM B22019-1001	REEVES SKETCH PENCIL	75.0800
75.08					
			PACK		
10	1.00	EA	ITEM B10203-1109	BLICK ECONOMY BUFF	38.1800
38.18					

617.71

01	1011306260603	411	289.00
02	1011306260603	411	18.48
03	1011306260603	411	67.20
04	1011306260603	411	28.80
05	1011306260603	411	19.92
06	1011306260603	411	28.15
07	1011306260603	411	30.70
08	1011306260603	411	22.20
09	1011306260603	411	75.08
10	1011306260603	411	38.18

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120110

PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH

	12/07/11	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	FINE ARTS
		MANILA DRAWING PAPER 18X24	
11	10.00 EA	ITEM B55437-0000 SAFE-T COMPASS	1.8900
18.90			
12	1.00 EA	ITEM B20519-1109 CRAYOLA 240 COLORED	39.8000
39.80			
		PENCIL CLASSPACK	
13	5.00 EA	ITEM B20508-4809 PRISMACOLOR PENCILS 48	51.7600
258.80			
		SET	
14	1.00 EA	ITEM B21218-1001 200 PIECE FINE TIP	66.8500
66.85			
		MARKERS SET	
15	8.00 EA	ITEM B22945-1002 231/2" X 26" DRAWING	13.6800
109.44			
		BOARD	
16	3.00 EA	ITEM B200003-2009 ALPHA COLOR CHAR-KOLE	6.0900
18.27			
		SQUARES	
17	12.00 EA	ITEM B20024-1009 WHITE ALPHA COLOR	1.5300
18.36			
		PASTELS	
18	12.00 EA	ITEM B20508-5201 INDIGO BLUE COLROED	1.0900
13.08			
		PENCIL (PRISMACOLOR)	

543.50

1,161.21

11	1011306260603	411	18.90
12	1011306260603	411	39.80
13	1011306260603	411	258.80
14	1011306260603	411	66.85
15	1011306260603	411	109.44
16	1011306260603	411	18.27
17	1011306260603	411	18.36
18	1011306260603	411	13.08

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120112

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	HOMESTEAD ELEMENTARY
	BLICK ART MATERIALS		2830 HILLSBORO BLVD
	PO BOX 1267		AURORA IL 60503
	GALESBURG IL 61402-1267		630-636-3100
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: BRETT KUEKER

12/08/11	DONNA MASON	0
NET 30 DAYS	DESTINATION	

01	6.00	80 LB 12X18 BLACK CONSTRUCTION PAPER	4.9900
29.94			

STOCK NO. B11409-2006

02	6.00	80 LB 12X18 BLUE CONSTRUCTION PAPER	4.9900
29.94			
		STOCK NO. B11409-5016	
03	6.00	80 LB 12X18 HOLIDAY GREEN CONSTRUCTION	4.9900
29.94		PAPER	
		STOCK NO. B11409-7096	
04	6.00	80 LB 12X18 HOLIDAY RED CONSTRUCTION	4.9900
29.94		PAPER	
		STOCK NO. B11409-3466	
05	6.00	80 LB 12X18 MAGENTA CONSTRUCTION PAPER	4.9900
29.94			
		STOCK NO. B11409-3076	
06	6.00	80 LB 12X18 ORANGE CONSTRUCTION PAPER	4.9900
29.94			
		STOCK NO. B11409-4516	
07	6.00	80 LB 12X18 TURQUOISE CONSTRUCTION PAPER	4.9900
29.94			
		STOCK NO. B11409-5136	
08	6.00	80 LB 12X18 VIOLET CONSTRUCTION PAPER	4.9900
29.94			
		STOCK NO. B11409-6506	
09	6.00	80 LB 12X18 YELLOW CONSTRUCTION PAPER	4.9900
29.94			
		STOCK NO. B11409-4016	
10	2.00	WHITE SULPHITE DRAWING PAPER 12X18 500	24.8800
49.76			
		REAM 80 LB	
		STOCK NO. B10209-1078	
11	2.00	WHITE SULPHITE DRAWING PAPER 12X18 60 LB	22.2400
44.48			

363.70

01	1011101760615	410	29.94
02	1011101760615	410	29.94
03	1011101760615	410	29.94
04	1011101760615	410	29.94
05	1011101760615	410	29.94
06	1011101760615	410	29.94
07	1011101760615	410	29.94
08	1011101760615	410	29.94
09	1011101760615	410	29.94
10	1011101760615	410	49.76

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120112

SCHOOL	1013 BLICK ART MATERIALS PO BOX 1267 GALESBURG IL 61402-1267	FAX: 800-621-8293	HOMESTEAD ELEMENTARY 2830 HILLSBORO BLVD AURORA IL 60503 630-636-3100
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: BRETT KUEKER

	12/08/11 NET 30 DAYS	DONNA MASON DESTINATION	0
		STOCK NO. B10209-1076	
12	48.00	REG SIZE CRAYOLA 8 COLOR MULTI COLONIAL	.8000
38.40			
		STOCK NO. B20103-1018	
13	30.00	HELIX SAFETY COMPASS	1.2500
37.50			
		STOCK NO. B55737-1007	
14	24.00	NEEDLE BENDABLE BLUNT PLASTIC	.6200
14.88			
		STOCK NO. B65103-1009	
15	12.00	WIDE NEEDLE CARDBOARD LOOM	9.6400
115.68			
		STOCK NO. B65002-1372	
16	3.00	BLICK LIQUID WATERCOLOR BLACK	4.1100
12.33			
		STOCK NO. B00369-2025	
17	3.00	BLICK LIQUID WATERCOLOR BLUE	4.1100
12.33			
		STOCK NO. B00369-5005	
18	10.00	CRAYOLA REFILLS - TURQUOISE	2.9100
29.10			
		STOCK NO. B00309-5117	
19	6.00	CRAYOLA REFILLS - RED	2.6100
15.66			
		STOCK NO. B00309-3007	
20	6.00	CRAYOLA REFILLS - RED-ORANGE	2.6100
15.66			
		STOCK NO. B00309-3387	
21	10.00	CRAYOLA REFILLS - YELLOW	2.9100
29.10			
		STOCK NO. B00309-4007	

22	6.00	PRING REFILLS - BLUE GREEN	5.4100
32.46			
		STOCK NO. B00306-5609	
23	1.00	336 CLASSPACK CRAYOLA OIL PASTELS	43.9600
43.96			

397.06

11	1011101760615	410	44.48
12	1011101760615	410	38.40
13	1011101760615	410	37.50
14	1011101760615	410	14.88
15	1011101760615	410	115.68
16	1011101760615	410	12.33
17	1011101760615	410	12.33
18	1011101760615	410	29.10
19	1011101760615	410	15.66
20	1011101760615	410	15.66

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120112

PAGE NO. 3

SCHOOL	1013	FAX: 800-621-8293	HOMESTEAD ELEMENTARY
	BLICK ART MATERIALS		2830 HILLSBORO BLVD
	PO BOX 1267		AURORA IL 60503
	GALESBURG IL 61402-1267		630-636-3100
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: BRETT KUEKER

12/08/11	DONNA MASON	0
NET 30 DAYS	DESTINATION	

		STOCK NO. B20066-1336	
24	1.00	MAYCO GLAZE KIT 1 16 OZ BOTTLES	172.9700
172.97			
		STOCK NO. B30433-1010	

25	1.00	SHIPPING & HANDLING 12%	112.0500
112.05			

285.02

1,045.78

21	1011101760615	410	29.10
22	1011101760615	410	32.46
23	1011101760615	410	43.96
24	1011101760615	410	172.97
25	1011101760615	410	112.05

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120113

SCHOOL	3081	FAX: 866-452-1436	TRAUGHBER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2700
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: CINDY ZACK

	12/16/11	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	AP2083 STOP N GO	16.5500
33.10			
02	2.00	B0228 BROMTHYMOL BLUE	8.9000
17.80			
03	2.00	AP8660 YELLOW & BLUE SWITCHEROO	24.2000
48.40			
04	4.00	C0019 CALCIUM CHLORIDE 2 KG	15.4500
61.80			
05	6.00	P0284 POLYSNOW - 100 G	11.9500
71.70			
06	2.00	AP4455 WOODSPLINTS/1000 PACK	4.9500
9.90			
07	2.00	AP2085 OLD FOAMEY	20.6100
41.22			
08	4.00	AP9293 HAND BOILER	6.7500
27.00			
09	4.00	P0101 PHENOL RED SOLUTION 500 ML	9.4500
37.80			
10	1.00	SHIPPING	35.0000
35.00			

383.72

383.72

01	1011204241418	410	33.10
02	1011204241418	410	17.80
03	1011204241418	410	48.40
04	1011204241418	410	61.80
05	1011204241418	410	71.70
06	1011204241418	410	9.90
07	1011204241418	410	41.22
08	1011204241418	410	27.00
09	1011204241418	410	37.80
10	1011204241418	410	35.00

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120114

PAGE NO. 1

1704
CLOSE UP FOUNDATION
C/O BURKE & HERBERT BANK
ALEXANDRIA VA 22313

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 301-374-6651

ATTN: VERA, JIM

12/16/11 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
SOCIAL STUDIES

PHONE # 1 703 706 3575

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JIM VERA DIRECTLY AT 630 636 2284. THANK YOU.
ITEM 78-1-930810-31 CURRENT ISSUES 20.0000

01 40.00 EA
800.00

ISBN # 978-1-930810-31-0 (NCSS DISCOUNT
PRICE)

800.00

800.00

01 1011306260000 332

800.00

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PAGE NO. 1

SCHOOL 3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

PHONE: 800-452-1261 FAX: 866-452-1436

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

ATTN: ELWOOD RM. 2114

	12/27/11	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	3.00 EA	AP8384 FLINTS	1.9500
5.85			
02	10.00 EA	AP1051 LOOPS	2.4500
24.50			
03	1.00 EA	AP4784 DEMO BOX	33.3500
33.35			
04	1.00 EA	AP5619 PUCK SET	41.6000
41.60			
05	1.00 EA	AP7311 CARBON CANNON	24.5000
24.50			
06	1.00 EA	C0346 CALCIUM CARBIDE	8.9100
8.91			
07	1.00 EA	AP6657 AIRZOOKA	19.9500
19.95			
08	1.00 EA	AP 6908 ZERO BLASTER	24.2000
24.20			
09	1.00 EA	AP6909 REFILL LIQUID ZERO	5.6000
5.60			
10	1.00 EA	SHIP/HAND	18.8500
18.85			

207.31

207.31

01	1011204141418	410	5.85
02	1011204141418	410	24.50
03	1011204141418	410	33.35
04	1011204141418	410	41.60
05	1011204141418	410	24.50
06	1011204141418	410	8.91
07	1011204141418	410	19.95
08	1011204141418	410	24.20
09	1011204141418	410	5.60
10	1011204141418	410	18.85

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120116

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3
HON COMPANY
200 OAK STREET
PO BOX 1109
MUSCATINE IA 52761-0071
PHONE: 563-272-7100

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: CRUZ, ROSA

01/05/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
KEY-MASON

TEL # 1 563 272 710 0 FAX# 1 800 328 7257

IF YOU HAVE ANY QUESTIONS, PLEASE CALL ROSA CRUZ
DIRECTLY AT 630 636 2232.

THANK YOU.

01	2.00 EA	ITEM: TWO DESK KEYS 107E	6.0000
12.00			
02	1.00 EA	ESTIMATED SHIPPING COST	3.0000
3.00			

15.00

15.00

01	1011306260000	410	12.00
02	1011306260000	410	3.00

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120117

PAGE NO. 1

21739 FAX: 920-788-7739
HEARTLAND LABEL PRINTERS INC
DBA HEARTLAND BUSINESS SYSTEMS
1700 STEPHEN STREET/PO BOX 347
LITTLE CHUTE WI 54140
PHONE: 800-236-7914 FAX: 920-788-7739

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: JOHN STURK

01/09/12 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 QUOTE# QUO-88394-LFLY
21,363.00

21363.0000

21,363.00

21,363.00

01 6025300070000	500	9,894.50	6600514
01 6025302170000	500	11,468.50	6621514

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120118

PAGE NO. 1

20204 FAX: 630-231-6781
R&M SPECIALTIES, LTD
1827 SUNCAST LANE
BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-231-6674 FAX: 630-231-6781 ATTN: CRUZ, ROSA

01/10/12 CRUZ/SEPUT 0
NET 30 DAYS DESTINATION OE FLAGS

TEL 630 231 6674 FAX
630 231 6781

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT ROSA CRUZ DIRECTLY AT 630 636 2232.

THANK YOU.

01 2.00 EA 3' X 5' WHITE NYLON DOUBLE SIDED FLAG 225.0000
450.00

W/LINER & DIGITAL COLOR PRINT - OSWEGO
EAST FLAGS

450.00

450.00
01 1011306260000 410 450.00

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120120

PAGE NO. 1

SCHOOL	22607	FAX: 800-858-3247	THOMPSON JUNIOR HIGH
	UNITED ART AND EDUCATION		440 BOULDER HILL PASS
	PO BOX 9219		OSWEGO IL 60543
	FORT WAYNE IN 46899-9219		630-636-2600
	PHONE: 800-322-3247	FAX: 800-858-3247	ATTN: ANGELA ROBINSON

	01/11/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 SET RPC-881035	ACRYLIC PAINT WITH PUMPS	129.5000
129.50		(SET)	
02	4.00 EA SCP -0026	KILN SHELVES	24.0000
96.00			
03	1.00 EA	SHIP/HAND	22.5600
22.56			

248.06

248.06

01	1011204160000	410	129.50
02	1011204160000	410	96.00
03	1011204160000	410	22.56

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120121

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/PHILLIPS

01/13/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	VISUAL ART 1

TEL # 1 800 828 4548 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	3.00 EA	ITEM B11409-3063 BLICK CONSTRUCTION PINK	2.4700
7.41			
02	3.00 EA	ITEM B11409-3073 BLICK CONSTRUCTION	2.4700
7.41			

MAGENTA

03	2.00	EA	ITEM B11409-2403	BLICK CONSTRUCTION	2.4700
4.94					
			PEARL GRAY		
04	1.00	EA	ITEM B60638-1000	BEADALON DELUXE	14.2300
14.23					
			THINGMAJIG		
05	1.00	EA	ITEM B60630-1000	BEADALON COILING GIZMO	7.9900
7.99					
06	6.00	EA	ITEM B61514-1025	IMITATION LEATHER CORD	12.1300
72.78					
07	6.00	EA	ITEM B61515-1018	SPRING ENDS	6.6100
39.66					
08	4.00	EA	ITEM B60631-1008	BEADALON ELASTICITY .8	6.9400
27.76					
			MM		
09	6.00	EA	ITEM B617605-1001	SAFETY GOGGLES	3.2000
19.20					
10	12.00	EA	ITEM B33228-5113	FIMO SOFT PEPPERMINT	1.8600
22.32					
11	4.00	EA	ITEM B33058-1001	ACRYLIC ROLLER	7.8300
31.32					
12	1.00	EA	ITEM B34935--0069	SANDPAPER-ASSORTED	14.7000
14.70					
13	2.00	EA	ITEM B02916-1006	GLOSS MOD PODGE PINT	6.7200
13.44					
14	2.00	EA	ITEM B02916-1008	PLAID OUTDOOR MOD	5.7700
11.54					

294.70

01	1011306260603	411	7.41
02	1011306260603	411	7.41
03	1011306260603	411	4.94
04	1011306260603	411	14.23
05	1011306260603	411	7.99
06	1011306260603	411	72.78
07	1011306260603	411	39.66
08	1011306260603	411	27.76
09	1011306260603	411	19.20
10	1011306260603	411	22.32

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120121

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

01/13/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
VISUAL ART 1

		PODGE		
15	4.00 EA	ITEM B60636-2400	7 STRAND STRINGING	2.8400
11.36				
		WIRE		
16	3.00 EA	ITEM B11409-3363	BLICK CONSTRUCTION	2.4700
7.41				
		RASPBERRY		
17	3.00 EA	ITEM B11409-3463	BLICK CONSTRUCTION	2.4700
7.41				
		HOLIDAY RED		

26.18

320.88

11	1011306260603	411	31.32
12	1011306260603	411	14.70
13	1011306260603	411	13.44

14	1011306260603	411	11.54
15	1011306260603	411	11.36
16	1011306260603	411	7.41
17	1011306260603	411	7.41

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PAGE NO. 1

2199	FAX: 630-836-1362	OSWEGO EAST HIGH SCHOOL
ED HOY INTERNATIONAL		1525 HARVEY ROAD
27625 DIEHL ROAD		OSWEGO IL 60543
WARRENVILLE IL 60555		630-636-2200
PHONE: 800-323-5668	FAX: 630-836-1362	ATTN: STANICH/PHILLIPS

01/13/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	VISUAL ART 1

TEL # 1 800 323 5668	FAX 1 630 836 1362

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.			
01	1.00 EA	ITEM 4818 HAIK BRUSH P.A12	6.2300
6.23			
02	1.00 EA	ITEM 48162 ZETEX PLUS GLOVES P.A12	48.9500
48.95			
03	1.00 EA	ITEM 486428 SPOON HOLDER MOL P.A16	8.1500
8.15			
04	3.00 EA	ITEM 484046 SMALL GOLD PLATED LEAF BAIL	8.4200
25.26			
		P.A25	
05	6.00 EA	ITEM 48407 SMALL SILVER PLATED LEAFT	6.9600
41.76			
		BAIL P.A25	

06	3.00	EA	ITEM 48447 EARRING BAILS SILVER P.A25	11.3900
34.17				
07	1.00	EA	ITEM 7402311 PINK GLASS PAINT P.A47	5.7900
5.79				
08	1.00	EA	ITEM 7402312 CRIMSON GLASS PAINT P.A47	5.7900
5.79				
09	6.00	EA	ITEM DIC-DM-SCRAP-96 DICHROMAGIC SCRAP	16.1500
96.90				
			BLACK P.B13	
10	6.00	EA	ITEM DIC-DM SCRAP 96 DICHROMAGIC SCRAP	16.1500
96.90				
			CLEAR P.B13	
11	1.00	EA	ITEM 50330 GLASS CUTTER OIL P.E5	2.7900
2.79				
12	12.00	EA	ITEM OA-233-54-SF CASCADIA K+SF	7.1600
85.92				
13	16.00	EA	ITEM 200-SFL WHITE SYSTEM 96 C+SF	5.3400
85.44				
14	1.00	EA	ITEM 11176-96B DYE COMBO SAMPLER BLACK	58.5000
58.50				

602.55

01	1011306260603	411	6.23
02	1011306260603	411	48.95
03	1011306260603	411	8.15
04	1011306260603	411	25.26
05	1011306260603	411	41.76
06	1011306260603	411	34.17
07	1011306260603	411	5.79
08	1011306260603	411	5.79
09	1011306260603	411	96.90
10	1011306260603	411	96.90

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PAGE NO. 2

ED HOY INTERNATIONAL
27625 DIEHL ROAD
WARRENVILLE IL 60555

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-5668 FAX: 630-836-1362

ATTN: STANICH/PHILLIPS

01/13/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
VISUAL ART 1

15 1.00 EA ITEM 11176-96C DYE COMBO SAMPLER CLEAR 58.5000
58.50

58.50

661.05

11	1011306260603	411	2.79
12	1011306260603	411	85.92
13	1011306260603	411	85.44
14	1011306260603	411	58.50
15	1011306260603	411	58.50

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120123

PAGE NO. 1

24057 FAX: 509-838-2602 OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS 1525 HARVEY ROAD
PO BOX 450 OSWEGO IL 60543
SPOKANE WA 99210-0450 630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602 ATTN: STANICH/PHILLIPS

01/13/12 CRUZ, ROSA 0
NET 30 DAYS DESTINATION JEWELRY

TEL # 1800 366 2156 FAX # 1 509 838 2602

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	16.00	EA	ITEM 46-451-21	19 GG SILVER WIRE	6.8400
109.44					
02	10.00	EA	ITEM 46-401-12	18 GG BLACK WIRE	3.6000
36.00					
03	20.00	EA	ITEM 46-450-21	20 GG SILVER WIRE	5.4000
108.00					
04	8.00	EA	ITEM 46-400-12	20 GG BLACK WIRE	3.6000
28.80					
05	10.00	EA	ITEM 46-450-31	20 GG PEACOCK BLUE WIRE	5.4000
54.00					
06	16.00	EA	ITEM 46-700-20	20 GG WIRE-GOLD	5.0400
80.64					
07	4.00	EA	ITEM 46-456-21	26 GG SILVER WIRE	7.5600
30.24					
08	4.00	EA	ITEM 27-225	5MM PLASTIC PEARLS (300)	2.2500
9.00					
09	6.00	EA	ITEM 27-226	6MM PLASTIC PEARLS (250)	2.5000
15.00					
10	6.00	EA	ITEM 27-228	8MM PLASTIC PEARLS (185)	3.5000
21.00					
11	4.00	EA	ITEM 27-224	4MM PLASTIC PEARLS (375)	1.7500
7.00					

12	4.00 EA	ITEM 39-243-3 SILVER PLATE LOBSTER	14.2200
56.88			
		CLASP (GR)	
13	6.00 EA	ITEM 69-292 BEADSMITH MINI TRAVEL KIT	12.0000
72.00			
14	1.00 EA	ESTIMATED SHIPPING COST	62.8000
62.80			

690.80

690.80

01	1011306260603	411	109.44
02	1011306260603	411	36.00
03	1011306260603	411	108.00
04	1011306260603	411	28.80
05	1011306260603	411	54.00
06	1011306260603	411	80.64
07	1011306260603	411	30.24
08	1011306260603	411	9.00
09	1011306260603	411	15.00
10	1011306260603	411	21.00

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PAGE NO. 2

24057 FAX: 509-838-2602
 RINGS AND THINGS
 PO BOX 450
 SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/PHILLIPS

01/13/12 CRUZ, ROSA
 NET 30 DAYS DESTINATION

0
 JEWELRY

11	1011306260603	411	7.00
12	1011306260603	411	56.88
13	1011306260603	411	72.00
14	1011306260603	411	62.80

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120124

SCHOOL	6776	FAX: 800-260-1482	THOMPSON JUNIOR HIGH
	JW PEPPER & SON INC		440 BOULDER HILL PASS
	PO BOX 642		OSWEGO IL 60543
	EXTON PA 19341		630-636-2600
	PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: KLEINMAIER

	01/17/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	1029175 TONITE	1.9500
1.95			
02	1.00 EA	10297987 CD	26.9900
26.99			
03	1.00 EA	10291124 FORGET YOU	1.9500
1.95			
04	1.00 EA	10291126 CD	26.9900
26.99			
05	1.00 EA	10291133 LAZY SONG	1.9000
1.90			
06	1.00 EA	10291135 CD	26.9900
26.99			
07	1.00 EA	SHIP/HAND	8.6800
8.68			

95.45

95.45

01	1011204160623	410	1.95

02	1011204160623	410	26.99
03	1011204160623	410	1.95
04	1011204160623	410	26.99
05	1011204160623	410	1.90
06	1011204160623	410	26.99
07	1011204160623	410	8.68

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PAGE NO. 1

SCHOOL	25446	FAX: 317-822-7093	THOMPSON JUNIOR HIGH
	AMERICAN ART CLAY CO INC		440 BOULDER HILL PASS
	6060 GUION RD		OSWEGO IL 60543
	INDIANAPOLIS IN 46254-1222		630-636-2600
	PHONE: 800-374-1600	FAX: 317-822-7093	ATTN: ROBINSON

	01/17/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	24262P BRACE SYSTEM (COMPLETE KIT)	65.0000
65.00			
02	2.00 EA	24181N3" BRICK GROOVED	12.9500
25.90			
03	1.00 EA	28782C KILN SITTER W/ TIMER	235.0000
235.00			
04	1.00 EA	28071F 10-U CONNECTOR	5.9500
5.95			
05	1.00 EA	24021A BOTTOM ELEMENT COIL 240 V	70.0000
70.00			
06	1.00 EA	SHIP/HAND	40.1900
40.19			

442.04

442.04

01	1011204160000	495	65.00
02	1011204160000	495	25.90
03	1011204160000	495	235.00
04	1011204160000	495	5.95
05	1011204160000	495	70.00
06	1011204160000	495	40.19

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17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343 ATTN: STANICH/O'MARA-CROFT

01/20/12 CRUZ, ROSA 0
NET 30 DAYS DESTINATION POTTERY

TEL: 1 877 278 2529 FAX # 1 262 884 4343

PLEASE CONTACT PATTY O'MARA-CROFT AT 630 636 2452
REGARDING CLAY CONSISTENCY. IT HAS BEEN TOO WET FOR
THE PAST 4 DELIVERIES.

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT MS. CROFT AT 630 636 2452.

THANK YOU.

01	1.00 EA	ITEM 103 BUFF I-1000 LBS	276.0000
276.00			
02	1.00 EA	ESTIMATED SHIPPING CHARGE	65.0000
65.00			

341.00

341.00			
01	1011306260603	411	276.00
02	1011306260603	411	65.00

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120127

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SCHOOL 25493 FAX: 800-222-1934 TRAUGHBER JUNIOR HIGH
MASUNE FIRST AID AND SAFETY 570 COLCHESTER
500 FILMORE AVE OSWEGO IL 60543
TONAWANDA NY 14150 630-636-2700
PHONE: 800-831-0894 FAX: 800-222-1934 ATTN: AMY ZIENTEK

	01/20/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	70.00	53566M MFR#8295 FIRST AID TO GO MINI KIT	1.9500
136.50		#8295	
02	10.00	30260MP KLEENEX LIL PACK (8 PACKS)	5.7500
57.50			
03	70.00	27006 PURELL .50Z BOTTLE HAND SANITIZER	1.1500
80.50			
04	2.00	47039M INSTANT COLD PACKS - KIT SIZE	44.9500
89.90			
		UNBOXED (50)	
05	1.00	SHIPPING	37.0000
37.00			

401.40

401.40

01	1011204260000	410	136.50
02	1011204260000	410	57.50
03	1011204260000	410	80.50
04	1011204260000	410	89.90
05	1011204260000	410	37.00

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PAGE NO. 1

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA-
CROFT		

01/23/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 1 800 558 9595	FAX 1 800 372 1236

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	20.00 EA	ITEM 9720468	2 INCH MASKING TAPE	3.1800
63.60				

02	2.00 EA	ITEM 9721766-W MAYCO ELEMENTS	11.3500
22.70			
		GLAZE-BLACK ICE	
03	2.00 EA	ITEM 9721766-R BLUE GROTTTO	11.3500
22.70			
04	2.00 EA	ITEM 9721772 MAYCO ELEMENTS	14.7000
29.40			
		CHUNKIES-VOLCANIC GLOW	
05	2.00 EA	ITEM 9718089-M MAYCO	15.6500
31.30			
		CRYSTALITES-MONSOON SEAS	
06	2.00 EA	ITEM 9718089-R CELESTIAL BLUE	15.6500
31.30			
07	1.00 EA	ITEM 9718089-V CRANBERRY BURST	15.6500
15.65			
08	2.00 EA	ITEM 9718089-AB GRAPE DIVINE	15.6500
31.30			
09	1.00 EA	ITEM 971089-AL SEDONA SKY	15.6500
15.65			
10	1.00 EA	ITEM 9726835-X MAYCO JUNGLE GEMS-PURPLE	14.4000
14.40			
		SAGE	
11	2.00 EA	ITEM 9726835-AA BLACK OPAL	14.4000
28.80			
12	2.00 EA	ITEM 9726835-AL BLACK IRIS	14.4000
28.80			
13	2.00 EA	ITEM 9726835-AP LAGOON BLUE	14.4000
28.80			
14	2.00 EA	ITEM 9726838-U DUNCAN CRYSTALS-MONET'S	14.1500
28.30			

392.70

01	1011306260603	411	63.60
02	1011306260603	411	22.70
03	1011306260603	411	22.70
04	1011306260603	411	29.40
05	1011306260603	411	31.30
06	1011306260603	411	31.30
07	1011306260603	411	15.65
08	1011306260603	411	31.30
09	1011306260603	411	15.65
10	1011306260603	411	14.40

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6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA-
CROFT		

	01/23/12	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	FINE ARTS
		GARDEN	
15	2.00 EA	ITEM 9726838-G LA FIESTA	14.1500
28.30			
16	2.00 EA	ITEM 9701462-AH AMOCO F-SERIES	21.1500
42.30			
		GLAZE-VIOLET	
17	1.00 EA	ESTIMATED SHIPPING COST	25.0000
25.00			

95.60

488.30

11	1011306260603	411	28.80
12	1011306260603	411	28.80
13	1011306260603	411	28.80
14	1011306260603	411	28.30
15	1011306260603	411	28.30
16	1011306260603	411	42.30
17	1011306260603	411	25.00

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

01/23/12 CRUZ, ROSA 0
NET 30 DAYS DESTINATION AP DRAWING & 2D
DESIGN

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS, PLEASE CALL HEATHER STANICH
DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM H30413-5326	AMACO LG SERIES	13.9500
27.90				
		GLAZE-ROBIN'S EGG		
02	2.00 EA	ITEM H30413-5266	TURQUOISE GREEN	12.6900
25.38				

03	2.00	EA	ITEM H30413-7496	CHROME GREEN	12.6900
25.38					
04	2.00	EA	ITEM H30413-3736	PETAL PINK	13.9500
27.90					
05	2.00	EA	ITEM H30413-3746	BRILLIAN RED	18.9500
37.90					
06	2.00	EA	ITEM H30413 -4666	PALE YELLOW	12.1900
24.38					
07	2.00	EA	ITEM H30407-5916	AMACO CRYSTALTEX	15.2500
30.50					
			GLAZE-PEPPERMINT ICE		
08	2.00	EA	ITEM H30419-4636	AMACO MATT	12.3500
24.70					
			GLAZE-TANGERINE		
09	2.00	EA	ITEM H30407-5956	AMACO CRYSTALTEX	16.1400
32.28					
			GLAZE--ROYAL TURQUOISE		
10	2.00	EA	ITEM H30411-1016	AMACO VELVET	14.3500
28.70					
			UNDERGLAZE-WHITE-PINT		
11	6.00	EA	ITEM H30411-8024	MEDIUM BROWN-2 OZ.	3.5500
21.30					
			JAR		
12	25.00	EA	ITEM H10423-2002	BLACK DRAWING PAPER	2.0300
50.75					

357.07

01	1011306260603	411	27.90
02	1011306260603	411	25.38
03	1011306260603	411	25.38
04	1011306260603	411	27.90
05	1011306260603	411	37.90
06	1011306260603	411	24.38
07	1011306260603	411	30.50
08	1011306260603	411	24.70
09	1011306260603	411	32.28
10	1011306260603	411	28.70

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120129

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
 CROFT

ATTN: STANICH/O'MARA-

01/23/12 CRUZ, ROSA 0
 NET 30 DAYS DESTINATION AP DRAWING & 2D
 DESIGN

			22X30		
13	2.00	EA	ITEM H10722-1040	DRAWING PAPER-PORTRAIT	13.4900
26.98					
14	2.00	EA	ITEM H10722-1050	MUTED	13.4900
26.98					
15	50.00	EA	ITEM H13406-1008	CRESCENT NO. 99 COLD	1.7500
87.50					
			PRESS III. BD.		
16	1.00	EA	ITEM H10557-3324	BLICK OIL	7.4000
7.40					
			PAINT-CADMIUM RED DEEP		
17	1.00	EA	ITEM H01557-4354	CADMIUM YELLOW	7.4000
7.40					
18	1.00	EA	ITEM H01557-3064	BURNT UMBER	7.4000
7.40					
19	1.00	EA	ITEM H01557-8053	ALIZARIN CRIMSON	7.4000
7.40					

171.06

528.13

11	1011306260603	411	21.30
12	1011306260603	411	50.75
13	1011306260603	411	26.98
14	1011306260603	411	26.98
15	1011306260603	411	87.50
16	1011306260603	411	7.40
17	1011306260603	411	7.40
18	1011306260603	411	7.40
19	1011306260603	411	7.40

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120130

PAGE NO. 1

SCHOOL	22380	FAX: 877-684-3334	TRAUGHBER JUNIOR HIGH
	COMPETITIVE EDGE		570 COLCHESTER
	986 KENNEDY AVENUE		OSWEGO IL 60543
	SUITE C		630-636-2700
	SHEREVILLE IN 46375		
	PHONE: 877-584-3334	FAX: 877-684-3334	ATTN: LORETTA BURKE

	01/26/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	6.00	SL2751-1 SCHOOL LAM LAMINATING FILM 27:	24.4900
146.94			
		X 500: 1 INCH CORE	
02	1.00	SHIPPING	7.9500
7.95			

154.89

154.89

01	1011204260000	410	146.94
02	1011204260000	410	7.95

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120131

PAGE NO. 1

21764 FAX: 562-988-0888
SCHOOL SAVERS
3809 PINE AVENUE
LONG BEACH CA 90807

PHONE: 800-221-2120 FAX: 562-988-0888

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: GUSSMAN, JASON

01/26/12 CRUZ, ROSA 0
NET 30 DAYS DESTINATION CALCULATORS

TEL 1 800 221 2120 FAX 1 562 988 0888

IF YOU HAVE ANY QUESTIONS, PLEASE JASON GUSSMAN
DIRECTLY AT 6306362268.

*** PLEASE NOTE RUSH ORDER" ON PURCHASE ORDER ****

THANK YOU.

01	3.00 EA	ITEM: TI-84+RTL RETAIL PACKAGED, BLACK	104.9500
314.85			
02	1.00 EA	(10-100 QTY BULK PRICING ESTIMATED SHIPPING COST	15.7400
15.74			

330.59

330.59

01	1011306260606	410	314.85
02	1011306260606	410	15.74

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120132

21739 FAX: 920-788-7739 OSWEGO CUSD 308 ADMIN
 OFFICE HEARTLAND LABEL PRINTERS INC 4175 ROUTE 71
 DBA HEARTLAND BUSINESS SYSTEMS OSWEGO IL 60543
 1700 STEPHEN STREET/PO BOX 347 630-636-3080
 LITTLE CHUTE WI 54140
 PHONE: 800-236-7914 FAX: 920-788-7739 ATTN: A. CLASEN

	01/30/12	DEBBIE N.	0
	NET 30 DAYS	DESTINATION	FAX 920-788-7739
01	4.00	456-103-833 POWERPATH VE UNSERVED	.0000
.00			
		LICENSES, VMWARE (4)	
02	12.00	457-100-182 POWERPATH/ VE, STD. X86 T1	1167.0000
14,004.00			
		(1-7CPUS) - 12	
03	1.00	M-PRESW-011 PREMIUM SOFTWARE SUPPORT -	9448.0000
9,448.00			
		OPEN/ELM	

23,452.00

23,452.00			
01 6025309770000	300	.00	6697514
02 6025309770000	300	14,004.00	6697514
03 6025309770000	300	9,448.00	6697514

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OFFICE	21739	FAX: 920-788-7739	OSWEGO CUSD 308 ADMIN
	HEARTLAND LABEL PRINTERS INC		4175 ROUTE 71
	DBA HEARTLAND BUSINESS SYSTEMS		OSWEGO IL 60543
	1700 STEPHEN STREET/PO BOX 347		630-636-3080
	LITTLE CHUTE WI 54140		
	PHONE: 800-236-7914	FAX: 920-788-7739	ATTN: A. CLASEN

01/30/12	DEBBIE N.	0
NET 30 DAYS	DESTINATION	FAX 920-788-7739

01	1.00	HBS-300BLOCK, 300 HOUR CONSULTING BLOCK	37500.0000
37,500.00			

37,500.00

37,500.00

01 6025309770000 300

37,500.00 6697514

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120134

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: LORENZ/SMITH

	01/30/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	FOR SPECIFIC ORDER DETAILS SEE PAPERWORK	965.3400
965.34			
02	1.00 EA	10% SHIPPING/HANDLING	96.5300
96.53			
03	1.00 EA	ATTACHING GIFT CERTIFIICATE FOR \$20 -	.0000
.00			
		PLEASE TRY TO USE IF POSSIBLE	

1,061.87

1,061.87

01	1011204441418	410	965.34
02	1011204441418	410	96.53
03	1011204441418	410	.00

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120135

SCHOOL	1124	FAX: 815-462-6623	LONG BEACH ELEMENTARY
	FOUR POINT O INC		67 LONG BEACH ROAD
	12641 OLD PLANK DR		MONTGOMERY IL 60538
	NEW LENOX IL 60451		630-636-3300
	PHONE: 815-462-6622	FAX: 815-462-6623	ATTN: M. GESSNER

	02/06/12	K. LIPKE	0
	NET 30 DAYS	DESTINATION	STARBOARD LINK
01	1.00	LINK-EZ-DP HITACHI STARBOARD LINK EZ	189.0000
189.00			
		PROMO UNIT	
02	1.00	SHIPPING	25.0000
25.00			

214.00

214.00		
01 1011101360000	421	189.00
02 1011101360000	421	25.00

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120136

PAGE NO. 1

SCHOOL	1764	FAX: 608-241-0666	TRAUGHBER JUNIOR HIGH
	DEMCO MEDIA		570 COLCHESTER
	PO BOX 14260		OSWEGO IL 60543
	MADISON WI 53714-0260		630-636-2700
	PHONE: 608-241-1471	FAX: 608-241-0666	ATTN: LORETTA BURKE

	02/07/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	WS12257710 ADAPTAROLL BOOK COVER 10 1/2	54.5900
109.18			
		X 82	
02	2.00	DEMCO CIRCEXTENDER 2 X 4 MIL POLYPROP	11.8300
23.66			
		LAM 10 X 400 GLOSSY	
03	2.00	MICROPORE STAMP PAD BLACK	4.9900
9.98			
04	1.00	SHIPPING	10.9500
10.95			

153.77

153.77

01	1011204260210	410	109.18
02	1011204260210	410	23.66
03	1011204260210	410	9.98
04	1011204260210	410	10.95

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120137

PAGE NO. 1

SCHOOL	768	FAX: 800-382-9326	THOMPSON JUNIOR HIGH
	USE VENDOR #26102 ETA CUISINARE		440 BOULDER HILL PASS
	500 GREENVIEW COURT		OSWEGO IL 60543
	VERNON HILLS IL 60061-1869		630-636-2600

PHONE: 800-445-5985 FAX: 800-382-9326

ATTN: KRISTIN WILSON

	02/08/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	3.00 EA	MI-41062 BATTERY VALUE BUCKET	34.9500
104.85			
02	1.00 EA	SHIP/HAND	10.4600
10.46			

115.31

115.31

01	1011204141418	410	104.85
02	1011204141418	410	10.46

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120138

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: KRISTIN WILSON

	02/08/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	60.00 EA	AP9248 MINATURE LIGHTBULBS	1.0500
63.00			
02	1.00 EA	SHIP/HAND	6.3000
6.30			

69.30

69.30

01	1011204141418	410	63.00
02	1011204141418	410	6.30

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120139

PAGE NO. 1

SCHOOL	768	FAX: 800-382-9326	OLD POST ELEMENTARY
	USE VENDOR #26102 ETA CUISINARE		100 OLD POST ROAD
	500 GREENVIEW COURT		OSWEGO IL 60543
	VERNON HILLS IL 60061-1869		630-636-3400
	PHONE: 800-445-5985	FAX: 800-382-9326	ATTN: GRADE 3 / JODI
ANCEL			

	02/10/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	2.00	WORLD SCAPES SCIENCE, ADD-ON SET D/GRADE	57.9500
115.90			
		3	
		STOCK NO. PRP-403059	
02	1.00	WORLD SCAPES SCIENCE, SMALL GROUP SET	329.9500
329.95			
		D/GRADE 3	
		STOCK NO. PRP-403058	
03	1.00	S/H	.0000
.00			

445.85

445.85

01	1011101460209	410	115.90
02	1011101460209	410	329.95
03	1011101460209	410	.00

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120140

PAGE NO. 1

SCHOOL 25545
THE BOOKSOURCE

FAX: 800-647-1923

OLD POST ELEMENTARY
100 OLD POST ROAD

1230 MACKLIND AVE
ST LOUIS MO 63110

OSWEGO IL 60543
630-636-3400

PHONE: 800-444-0435 FAX: 800-647-1923
ANCEL

ATTN: GRADE 5 / JODI

	02/10/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	12.00	GRADE 5 GRADE SET 9780531232095-Q, WORLD	20.2500
243.00		WAR I, AUTHOR PERRITANO, JOHN, NON-FICTION STOCK NO. 978053123209	
02	8.00	GRADE 5 GRADE SET 9781403446206-Q, THE	6.7400
53.92		CAUSES OF WORLD WAR I, AUTHOR DOWSWELL, PAUL, NON-FICTION STOCK NO. 978140344620	
03	8.00	GRADE 5 GRADE SET 9781403436405-Q, WORLD	7.1200
56.96		WAR I, AUTHOR CONNOLLY, SEAN, NON-FICTION STOCK NO. 978140343640	
04	10.00	GRADE 5 GRADE SET 9780531249147-Q,	6.7100
67.10		AUTHOR PERRITANO, JOHN, NON-FICTION STOCK NO. 978053124914	
05	1.00	S/H	.0000
.00			

420.98

420.98

01	1011101460209	410	243.00
02	1011101460209	410	53.92
03	1011101460209	410	56.96
04	1011101460209	410	67.10
05	1011101460209	410	.00

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PAGE NO. 1

SCHOOL	3240	FAX: 877-256-3739	TRAUGHBER JUNIOR HIGH
	FREY SCIENTIFIC CO.		570 COLCHESTER
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2700
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: MATT KURKAMP

	02/15/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	18.00	526787 NUTRIENT AGAR PLATES 10/PACK	12.2500
220.50			
02	1.00	SHIPPING	22.0000
22.00			

242.50

242.50

01	1011204241418	410	220.50
02	1011204241418	410	22.00

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120142

PAGE NO. 1

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305
JACQUELINE

ATTN: NATONSKI,

02/17/12 CRUZ, ROSA
NET 30 DAYS DESTINATION
SUPPLIES

0
NURSE OFFICE

PHONE # 1 866 323 5465 FAX 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JACQUELINE NATONSKI DIRECTLY AT 630 636 2202.

			THANK YOU.	
01	1.00	EA	ITEM AC22036 KOTEX MAXI PAD	6.3000
6.30				
02	1.00	EA	ITEM AC46012 MEDICINE TRAY	36.6000
36.60				
03	1.00	EA	ITEM AC90176 MEDICINE CARDS	8.9500
8.95				
04	4.00	EA	ITEM AC21095 1 OZ PLEATED MED CUPS	3.9000
15.60				
05	6.00	EA	ITEM AC21010 50Z FLAT BOTTOM CUP	4.1500
24.90				
06	1.00	EA	ITEM AC21000 CUP DISPENSERS	21.9500
21.95				
07	1.00	EA	ITEM AC34379 PURELL HAND SANITIZER	25.9500
25.95				
08	1.00	EA	ITEM AC43152 VASELINE INTENSIVE CARE	8.9500
8.95				
09	2.00	EA	ITEM AC43167 CARMEX	1.3500
2.70				
10	1.00	EA	ITEM AC32073 FLEXIBE FABRIB STRIPS	37.3000
37.30				
11	1.00	EA	ITEM AC32008 KENDALL STERILE TELFA PADS	13.9000
13.90				
12	2.00	EA	ITEM AC27314 NON STERILE GAUZE	9.8000
19.60				
13	1.00	EA	ITEM AC50095 WATER JEL BURN SPRAY	3.0000
3.00				
14	1.00	EA	ITEM AC32026 BUTTERFLY CLOSURES	5.9500
5.95				
15	1.00	EA	ITEM AC50172 SKINTEGRITY WOULD CLEANER	11.5000
11.50				
16	3.00	EA	ITEM AC4119 CEPASTAT LOZENGES	4.1000
12.30				
17	2.00	EA	ITEM AC44002 HALLS COUGH DROPS CHERRY	2.0500
4.10				
18	1.00	EA	ITEM AC44030 HONEY LEMON	2.0500
2.05				

261.60

01	1021306260000	410	6.30
02	1021306260000	410	36.60
03	1021306260000	410	8.95
04	1021306260000	410	15.60
05	1021306260000	410	24.90
06	1021306260000	410	21.95
07	1021306260000	410	25.95
08	1021306260000	410	8.95
09	1021306260000	410	2.70
10	1021306260000	410	37.30

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120142

PAGE NO. 2

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305
JACQUELINE

ATTN: NATONSKI,

02/17/12 CRUZ, ROSA 0
NET 30 DAYS DESTINATION NURSE OFFICE
SUPPLIES

19	2.00	EA	ITEM AC44305	SUDAFED 12-HOUR CAPLETS	7.1000
14.20					
20	2.00	EA	ITEM AC34368	REFRESH PLUS	12.2000
24.40					

38.60

300.20

11	1021306260000	410	13.90
12	1021306260000	410	19.60
13	1021306260000	410	3.00
14	1021306260000	410	5.95
15	1021306260000	410	11.50
16	1021306260000	410	12.30
17	1021306260000	410	4.10
18	1021306260000	410	2.05
19	1021306260000	410	14.20
20	1021306260000	410	24.40

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120143

PAGE NO. 1

SCHOOL	6096	FAX: 847-540-9356	OLD POST ELEMENTARY
	NATIONAL GEOGRAPHIC SCHOOL		100 OLD POST ROAD
	PUBLISHING/HAMPTON-BROWN		OSWEGO IL 60543
	PO BOX 223220		630-636-3400
	CARMEL CA 93922		
	PHONE: 800-933-3510	FAX: 847-540-9356	ATTN: GRADE 1

02/17/12	JUDY MALNICK	0
NET 30 DAYS	DESTINATION	

01	1.00	EXPLORER BOOKS PIONEER SCIENCE, DO	37.0200
37.02		ELEPHANTS TALK? 6-PACK	
		STOCK NO. 978073624111	
02	1.00	EXPLORER BOOKS PIONEER SCIENCE, FREAKY	37.0200
37.02			

		FROGS 6-PACK	
		STOCK NO. 978073624100	
03	1.00	EXPLORER BOOKS PIONEER SCIENCE, KOALAS	37.0200
37.02			
		6-PACK	
		STOCK NO. 978073624107	
04	1.00	EXPLORER BOOKS PIONEER SCIENCE, PENGUIN	37.0200
37.02			
		PARENTS 6-PACK	
		STOCK NO. 978073624112	
05	1.00	EXPLORER BOOKS PIONEER SCIENCE, SHARK	37.0200
37.02			
		TALES 6-PACK	
		STOCK NO. 978073624098	
06	1.00	EXPLORER BOOKS PIONEER SCIENCE, SIBERIAN	37.0200
37.02			
		SURVIVOR 6-PACK	
		STOCK NO. 978073624101	
07	1.00	EXPLORER BOOKS PIONEER SCIENCE, SNAKE	37.0200
37.02			
		SAFARI 6-PACK	
		STOCK NO. 978073624110	
08	1.00	EXPLORER BOOKS PIONEER SCIENCE, SPIDERS	37.0200
37.02			
		6-PACK	
		STOCK NO. 978073624109	

296.16

01	1011101460209	410	37.02
02	1011101460209	410	37.02
03	1011101460209	410	37.02
04	1011101460209	410	37.02
05	1011101460209	410	37.02
06	1011101460209	410	37.02
07	1011101460209	410	37.02
08	1011101460209	410	37.02
09	1011101460209	410	37.02
10	1011101460209	410	39.98

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120143

SCHOOL	6096	FAX: 847-540-9356	OLD POST ELEMENTARY
	NATIONAL GEOGRAPHIC SCHOOL		100 OLD POST ROAD
	PUBLISHING/HAMPTON-BROWN		OSWEGO IL 60543
	PO BOX 223220		630-636-3400
	CARMEL CA 93922		
	PHONE: 800-933-3510	FAX: 847-540-9356	ATTN: GRADE 1

	02/17/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
09	1.00	EXPLORER BOOKS PIONEER SCIENCE,	37.0200
37.02		SUPERCROC 6-PACK	
		STOCK NO. 978073624123	
10	1.00	SHIPPING	39.9800
39.98			

77.00

373.16

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120144

PAGE NO. 1

SCHOOL 4797 FAX: 212-353-8030 OLD POST ELEMENTARY
KIDS DISCOVER 100 OLD POST ROAD
149 FIFTH AVENUE OSWEGO IL 60543
SUITE 1003 630-636-3400
NEW YORK NY 10016
PHONE: 212-677-4457 FAX: 212-353-8030 ATTN: GRADE 4

	02/17/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01 39.90	1.00	KIDS DISCOVER, GREAT CLASSROOM TITLES, 1776, BUNDLE OF 10 STOCK NO. S12121	39.9000
02 39.90	1.00	KIDS DISCOVER, GREAT CLASSROOM TITLES, AMERICAN REVOLUTION, BUNDLES OF 10 STOCK NO. S12074	39.9000
03 39.90	1.00	KIDS DISCOVER, GREAT CLASSROOM TITLES, HOW AMERICA WORKS, BUNDLES OF 10 STOCK NO. S12133	39.9000
04 39.90	1.00	KIDS DISCOVER, GREAT CLASSROOM TITLES, MICROBES, BUNDLES OF 10 STOCK NO. S12099	39.9000
05 39.90	1.00	KIDS DISCOVER, GREAT CLASSROOM TITLES, NORTHWEST COAST PEOPLES, BUNDLES OF 10	39.9000

		STOCK NO. S12184	
06	1.00	KIDS DISCOVER, GREAT CLASSROOM TITLES,	39.9000
39.90			
		PLAINS INDIANS, BUNDLES OF 10	
		STOCK NO. S12145	
07	1.00	KIDS DISCOVERY, GREAT CLASSROOM TITLES,	39.9000
39.90			
		PLANETS, BUNDLES OF 10	
		STOCK NO. S12170	
08	1.00	KIDS DISCOVER, GREAT CLASSROOM TITLES,	39.9000
39.90			
		REVOLUTIOINARY WOMEN, BUNDLES OF 10	
		STOCK NO. S12151	

319.20

01	1011101460209	410	39.90
02	1011101460209	410	39.90
03	1011101460209	410	39.90
04	1011101460209	410	39.90
05	1011101460209	410	39.90
06	1011101460209	410	39.90
07	1011101460209	410	39.90
08	1011101460209	410	39.90
09	1011101460209	410	39.90
10	1011101460209	410	17.96

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120144

PAGE NO. 2

SCHOOL	4797	FAX: 212-353-8030	OLD POST ELEMENTARY
	KIDS DISCOVER		100 OLD POST ROAD
	149 FIFTH AVENUE		OSWEGO IL 60543
	SUITE 1003		630-636-3400
	NEW YORK NY 10016		
	PHONE: 212-677-4457	FAX: 212-353-8030	ATTN: GRADE 4

	02/17/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
09	1.00	KIDS DISCOVER, GREAT CLASSROOM TITLES,	39.9000
39.90		ROCKS, BUNDLES OF 10	
		STOCK NO. S12116	
10	1.00	SHIPPING	17.9600
17.96			

57.86

377.06

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120145

SCHOOL	24785	FAX: 800-727-3433	LONG BEACH ELEMENTARY
	MACGILL		67 LONG BEACH ROAD
	1000 N LOMBARD RD		MONTGOMERY IL 60538
	LOMBARD IL 60148		630-636-3300
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: DINAH MEYERS

	02/22/12	M. GESSNER	0
	NET 30 DAYS	DESTINATION	
01	1.00	28003 ONE TOUCH ULTRA TEST STRIPS	62.9500
62.95			
02	1.00	SHIPPING	6.0000
6.00			

68.95

68.95			
01	1021301360000	410	62.95
02	1021301360000	410	6.00

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PAGE NO. 1

SCHOOL	7731	FAX: 800-235-1305	LONG BEACH ELEMENTARY
	SCHOOL HEALTH CORPORATION		67 LONG BEACH ROAD
	865 MUIRFIELD DRIVE		MONTGOMERY IL 60538
	HANOVER PARK IL 60133		630-636-3300
	PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: DINAH MEYERS

	02/22/12	M. GESSNER	0
	NET 30 DAYS	DESTINATION	
01	2.00	AG21394 DISPOSABLE PROBE COVERS	40.4000
80.80			
02	1.00 1	AG21393 DISPOSABLE EAR PROBE COVERS	61.1500
61.15			
03	1.00	AG32070 ADHESIVE BANDAGES	29.8000
29.80			
04	1.00	AG32071 ADHESIVE BANDAGES	38.3000
38.30			
05	3.00	AG49003 PDI ALCOHOL PREP PADS	2.9500
8.85			
06	2.00	AG90071 DISP DIAGNOSTIC LIGHTS	8.5000
17.00			

07	1.00	SHIPPING	23.5900
23.59			

259.49

259.49

01	1021301360000	410	80.80
02	1021301360000	410	61.15
03	1021301360000	410	29.80
04	1021301360000	410	38.30
05	1021301360000	410	8.85
06	1021301360000	410	17.00
07	1021301360000	410	23.59

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120147

PAGE NO. 1

CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

02/23/12
NET 30 DAYS

LAURETTA KING
DESTINATION

0

01 1.00
78,748.74

SEE ATTACHED QUOTE NUMBER

78748.7400

CNVM677--NETWORK EQUIPMENT TO PROVIDE
DATA NETWORK SERVICE @ MURPHY JUNIOR
HIGH

78,748.74

78,748.74

01 6025304570000 500

78,748.74 6645514

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120148

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

02/23/12 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED QUOTE NO. CNRP938 -- FOR 26020.6100
26,020.61
MURPHY JUNIOR HIGH UPS EQP

26,020.61

26,020.61

01 6025304570000 500

26,020.61 6645514

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120149

PAGE NO. 1

24554
GOVCONNECTION
732 MILFORD ROAD
MERRIMACK NH 03054

FAX: 603-683-0374

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-800-0019 FAX: 603-683-0374

ATTN: JOHN STURK

02/23/12 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED QUOTE #23113856.01
17,647.50

17647.5000

17,647.50

17,647.50

01 6025304570000 500

17,647.50 6645514

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PAGE NO. 1

SCHOOL 3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

PHONE: 800-452-1261 FAX: 866-452-1436

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

ATTN: ANNE ELWOOD

	02/24/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	2.00 EA	AP1900 BALLOONS	4.3000
8.60			
02	1.00 EA	FB0600 CLAY	19.9500
19.95			
03	1.00 EA	AP6212 LOTA BOWL	32.9500
32.95			
04	1.00 EA	AP7341 MYSTERY LIGHT	20.0000
20.00			
05	1.00 EA	AP5618 WEIGHT OF AIR	39.5500
39.55			
06	1.00 EA	AP9301 BALANCING BIRD	4.9500
4.95			
07	1.00 EA	AP6836 CENTER OF MASS	4.9500
4.95			
08	1.00 EA	AP4538 INERTIA DEVICE	17.5000
17.50			
09	1.00 EA	AP7297 GALILEO'S GRAVITY DROP	46.8000
46.80			
10	1.00 EA	AP6917 PUCK AIR SET	69.9500
69.95			
11	1.00 EA	AP6413 PLUMB BOBS	5.1000
5.10			
12	1.00 EA	AP7388 GAS LAWS	19.9500
19.95			
13	1.00 EA	SHIP/HAND	28.9700
28.97			

319.22

319.22

01	1011204141418	410	8.60
02	1011204141418	410	19.95
03	1011204141418	410	32.95
04	1011204141418	410	20.00
05	1011204141418	410	39.55

06	1011204141418	410	4.95
07	1011204141418	410	4.95
08	1011204141418	410	17.50
09	1011204141418	410	46.80
10	1011204141418	410	69.95

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120150

PAGE NO. 2

SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ANNE ELWOOD
	02/24/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	

11	1011204141418	410	5.10
12	1011204141418	410	19.95
13	1011204141418	410	28.97

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120151

PAGE NO. 1

SCHOOL	21573	FAX: 650-372-4072	KARL PLANK JUNIOR HIGH
	QUIA CORPORATION		510 SECRETARIAT LANE
	777 MARINER'S ISLAND BLVD		OSWEGO IL 60543
	SUITE 650		630-551-9400
	SAN MATEO CA 94404		
	PHONE: 650-372-4040	FAX: 650-372-4072	ATTN: BEN WAGONER

	02/24/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	SUBSCRIPTION
01	1.00 EA	1 YEAR SUBSCRIPTION - RENEWAL	49.0000
49.00		ACCOUNT NUMBER A10-256304	

49.00

49.00

01 1011204460616 411

49.00

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120152

SCHOOL	6096	FAX: 847-540-9356	OLD POST ELEMENTARY
	NATIONAL GEOGRAPHIC SCHOOL		100 OLD POST ROAD
	PUBLISHING/HAMPTON-BROWN		OSWEGO IL 60543
	PO BOX 223220		630-636-3400
	CARMEL CA 93922		
	PHONE: 800-933-3510	FAX: 847-540-9356	ATTN: KDG / JODI ANCEL

	02/24/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01 38.80	1.00	WEATHER FUN 8-PACK, KDG. SINGLE-COPY SET, 978-07362-73305 STOCK NO. 978073627330	38.8000
02 38.80	1.00	WEATHER ON A TRIP 8-PACK, KINDERGARTEN SINGLE COPY SET 9780736273312 STOCK NO. 978073627331	38.8000
03 38.80	1.00	DO WOLD PUPS NEED A BABYSITTER? 8-PACK, GRADE 1 SINGLE-COPY SET 9780736262019 STOCK NO. 978073626201	38.8000
04 38.80	1.00	THE BAOBAB AND THE ELEPHANT 8-PACK GRADE 1 SINGLE-COPY SET 9780736262026 STOCK NO. 978073626202	38.8000
05 38.80	1.00	THE MUDDY DRAGON 8-PACK GARDE 1 SINGLE-COPY SET 9780736262033 STOCK NO. 978073626203	38.8000
06 38.80	1.00	THE SUN SHINES 8-PACK GRADE 1 SINGLE-COPY SET 9780736265584 STOCK NO. 978073626558	38.8000

232.80

01	1011101460209	410	38.80
02	1011101460209	410	38.80
03	1011101460209	410	38.80
04	1011101460209	410	38.80
05	1011101460209	410	38.80
06	1011101460209	410	38.80

07	1011101460209	410	38.80
08	1011101460209	410	38.80
09	1011101460209	410	38.80
10	1011101460209	410	.00

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120152

PAGE NO. 2

SCHOOL	6096	FAX: 847-540-9356	OLD POST ELEMENTARY
	NATIONAL GEOGRAPHIC SCHOOL		100 OLD POST ROAD
	PUBLISHING/HAMPTON-BROWN		OSWEGO IL 60543
	PO BOX 223220		630-636-3400
	CARMEL CA 93922		
	PHONE: 800-933-3510	FAX: 847-540-9356	ATTN: KDG / JODI ANCEL

	02/24/12 NET 30 DAYS	JUDY MALNICK DESTINATION	0
07 38.80	1.00	WHAT DO YOU SEE IN THE MOON? 8-PACK GRADE 1 SINGLE-COPY SET 9780736265591 STOCK NO. 978073626559	38.8000
08 38.80	1.00	ON THE FARM 8-PACK GRADE 1 SINGLE-COPY SET 9780736265263 STOCK NO. 978073626526	38.8000
09 38.80	1.00	BUILD IT! 8-PACK GRADE 1 SINGLE-COPY SET 9780736265270 STOCK NO. 978073626527	38.8000
10 .00	1.00	SHIPPING	.0000
11 41.91	1.00	S/H	41.9100

158.31

391.11

11 1011101460209 410

41.91

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120153

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

03/01/12 CRUZ, ROSA
NET 30 DAYS DESTINATION
DESIGN

0
AP DRWNG & 2D

TEL # 1 800 447 8192

FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU!

01	10.00	EA	ITEM 21569-1002	ERASER PENCILS	4.9400
49.40					
02	24.00	EA	ITEM 21574-1001	LYRA KNEADABLE ERASERS	.9900
23.76					
03	5.00	EA	ITEM 21707-1005	BLICK GLOSS FIXATIVE	5.7600
28.80					
04	5.00	EA	ITEM 21703-1004	KRYLON #1311 MATTE	6.1600
30.80					
			FINISH		
05	24.00	EA	ITEM 20508-1001	PRISMACOLOR PREMIER	.8800
21.12					
			PENCIL-WHITE		
06	12.00	EA	ITEM 20508-1101	CREAM	.8800
10.56					
07	12.00	EA	ITEM 20508-5201	INDIGO BLUE	.8800
10.56					
08	12.00	EA	ITEM 20508-3721	TUSCAN RED	.8800
10.56					
09	6.00	EA	ITEM 20508-2711	WARM GRAY 10%	.8800
5.28					
10	6.00	EA	ITEM 20508-2721	WARM GRAY 20%	.8800
5.28					
11	6.00	EA	ITEM 20508-2731	WARM GRAY 30%	.8800
5.28					
12	6.00	EA	ITEM 20508-2751	WARM GRAY 50%	.8800
5.28					
13	6.00	EA	ITEM 20508-2771	WARM GRAY 70%	.8800
5.28					
14	6.00	EA	ITEM 20508-2791	WARM GRAY 90%	.8800
5.28					
15	12.00	EA	ITEM 21401-0100	2 HOLE SHARPENER	1.8800
22.56					
16	50.00	EA	ITEM 17203-2003	20X32 DOUBLE SIDED	3.9900
199.50					

439.30

01	1011306260603	411	49.40
02	1011306260603	411	23.76
03	1011306260603	411	28.80
04	1011306260603	411	30.80
05	1011306260603	411	21.12
06	1011306260603	411	10.56
07	1011306260603	411	10.56

08	1011306260603	411	10.56
09	1011306260603	411	5.28
10	1011306260603	411	5.28

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120153

PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

03/01/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	AP DRWNG & 2D
DESIGN		

		MATBOARD B/W	
17	1.00 EA	ITEM 01557-1024	BLICK OIL
7.40			7.4000
		COLOR-TITANIUM	WHITE 7.5 OZ
18	1.00 EA	ITEM 01557-8064	RAW SIENNA
7.40			7.4000

14.80

454.10

11	1011306260603	411	5.28
12	1011306260603	411	5.28
13	1011306260603	411	5.28
14	1011306260603	411	5.28
15	1011306260603	411	22.56
16	1011306260603	411	199.50
17	1011306260603	411	7.40
18	1011306260603	411	7.40

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120154

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	THOMPSON JUNIOR HIGH
	BLICK ART MATERIALS		440 BOULDER HILL PASS
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2600

PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: RANDY CRAIG

03/06/12	PAM VICKERS	0
NET 30 DAYS	DESTINATION	15% DISCOUNT/HAS
ACCT.CRA		

01	4.00 EA	11406-2009 TRU RAY BLACK	6.9900
27.96			

02 1.00 EA SHIP/HAND
2.80

2.8000

30.76

30.76

01	1011204160615	410	27.96
02	1011204160615	410	2.80

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120155

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343

ATTN: STANICH/O'MARA

03/06/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY

TEL: 1 877 278 2529 FAX 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM # 103	BUFF I-1000 LBS	276.0000
276.00				
02	1.00 EA	ESTIMATED SHIPPING COST		65.0000
65.00				

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

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120156

PAGE NO. 1

SCHOOL	6776	FAX: 800-260-1482	THOMPSON JUNIOR HIGH
	JW PEPPER & SON INC		440 BOULDER HILL PASS
	PO BOX 642		OSWEGO IL 60543
	EXTON PA 19341		630-636-2600
	PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: KLEINMAIER/CHOIR

	03/14/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA 21 GUNS 10188636		1.9500
1.95			
02	1.00 EA CD 10188640		26.9900
26.99			
03	1.00 EA 10274594 JUST THE WAY YYOU ARE		1.9500
1.95			
04	1.00 EA CD 10278572		26.9900
26.99			
05	1.00 EA #10092351 NO AIR		2.2500
2.25			
06	1.00 EA CD 10092353		26.9900
26.99			
07	1.00 EA #10278176 DYNAMITE		1.9000
1.90			
08	1.00 EA CD 10278177		26.9900
26.99			
09	1.00 EA #10048927 UNWRITTEN		1.8000
1.80			
10	1.00 EA CD 10048928		24.9900
24.99			

11	1.00 EA	10291128	JAR OF HEARTS	1.9000
1.90				
12	1.00 EA	CD 10291129		26.9900
26.99				
13	1.00 EA	SHIP/HAND		17.7000
17.70				

189.39

189.39

01	1011204160623	410	1.95
02	1011204160623	410	26.99
03	1011204160623	410	1.95
04	1011204160623	410	26.99
05	1011204160623	410	2.25
06	1011204160623	410	26.99
07	1011204160623	410	1.90
08	1011204160623	410	26.99
09	1011204160623	410	1.80
10	1011204160623	410	24.99

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120156

PAGE NO. 2

SCHOOL	6776	FAX: 800-260-1482	THOMPSON JUNIOR HIGH
	JW PEPPER & SON INC		440 BOULDER HILL PASS

PO BOX 642
EXTON PA 19341

OSWEGO IL 60543
630-636-2600

PHONE: 800-345-6296 FAX: 800-260-1482

ATTN: KLEINMAIER/CHOIR

03/14/12 PAM VICKERS
NET 30 DAYS DESTINATION

0

11	1011204160623	410	1.90
12	1011204160623	410	26.99
13	1011204160623	410	17.70

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120157

SCHOOL 5338 WILLIAM V MACGILL & CO. 1000 N LOMBARD ROAD LOMBARD IL 60148 PHONE: 800-323-2841	FAX: 800-727-3433 FAX: 800-727-3433	THOMPSON JUNIOR HIGH 440 BOULDER HILL PASS OSWEGO IL 60543 630-636-2600 ATTN: MAYER (NURSE)

03/15/12 NET 30 DAYS OVER199.99	PAM VICKERS DESTINATION	0 FREE SHIP/HAND

01 3.78 02 9.98 03 31.94 04 9.94 05 11.88 06 19.25 07 12.75 08 112.64 09 25.00 10 8.49 11 86.00 12 4.69 13 7.10 14 47.50 15 67.20	2.00 TUBE1443 1.00 BOX 21135 STING RELIEF 1.00 BOX 1312 BLISTEX 1.00 PACK4739T. CHEST 2.00 TUBE1571 ORAGEL TUBE 1.00 BOX 10013 IBUPROFEN 1.00 BOX 1682 TYLENOL 11.00 BAG 40486 ALWAYS THIN 1.00 KIT 11977 REPACEMENT BULB AND FILTER 1.00 EA 28911 SPECULA 100 PACK 8.00 BOX 67502 PROBE COVERS 1.00 BOTT4314 SALINE 10.00 EA 1000 ARM SLING 50.00 EACH4106 FINGER PACK 1.00 CASE3200 ICE BLUE FLEX COLD PACKS	1.8900 9.9800 31.9400 9.9400 5.9400 19.2500 12.7500 10.2400 25.0000 8.4900 10.7500 4.6900 .7100 .9500 67.2000

16	1.00 CASE9491 1X3 BANDAIDS	198.5000
198.50		
17	1.00 BOX 88881 TEST STRIPS	31.4900
31.49		
18	1.00 CASE94866 KLEENEX	61.4400
61.44		

749.57

749.57

01	1021304160000	410	3.78
02	1021304160000	410	9.98
03	1021304160000	410	31.94
04	1021304160000	410	9.94
05	1021304160000	410	11.88
06	1021304160000	410	19.25
07	1021304160000	410	12.75
08	1021304160000	410	112.64
09	1021304160000	410	25.00
10	1021304160000	410	8.49

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PAGE NO. 2

SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: MAYER (NURSE)

03/15/12
NET 30 DAYS
OVER199.99

PAM VICKERS
DESTINATION

0
FREE SHIP/HAND

11	1021304160000	410	86.00
12	1021304160000	410	4.69
13	1021304160000	410	7.10
14	1021304160000	410	47.50
15	1021304160000	410	67.20
16	1021304160000	410	198.50
17	1021304160000	410	31.49
18	1021304160000	410	61.44

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120158

25698 FAX: 414-278-0986
MAINSTAGE THEATRICAL SUPPLY, INC.
129 W. PITTSBURGH AVE.
MILWAUKEE WI 53204

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-236-0878 FAX: 414-278-0986

ATTN: THEATER MNGR

03/16/12
NET 30 DAYS

DEBBIE N.
DESTINATION

0
FAX 414-278-0986

		DELIVER TO DOOR #8. CALL BRIAN 2 DAYS PRIOR TO	
		DELIVER 630-636-2116.	
01	1.00	OHS THEATER LIGHTING FIXTURES - PER	59519.2500
59,519.25			
		QUOTE #6120223C	
02	1.00	SHIPPING	825.0000
825.00			

60,344.25

60,344.25

01	6025306470000	500	59,519.25	0664528
02	6025306470000	500	825.00	0664528

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SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: DENISE KIESEWETTER

	03/20/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	5.00 PK	ROCKET ENGINE B6-4 (PK/24) BULK	58.7790
293.90			
		PER QUOTE 90185	
		STOCK NO. AP4812	
02	1.00 EA	FREIGHT	19.7500
19.75			

313.65

313.65

01	1011204441418	410	293.90
02	1011204441418	410	19.75

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120160

PAGE NO. 1

SCHOOL	5269	FAX: 630/227-1010	MURPHY JUNIOR HIGH
	LOWERY MCDONNELL COMPANY		26923 W GRANDE PARK BLVD
	255 MITTEL DRIVE		PLAINFIELD, IL 60585
	WOOD DALE IL 60191		
	PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: B. ANDERSON
	03/23/12	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010

01	1.00	PANEL SYSTEM FOR FRONT OFFICE B106 TO	4320.0000
4,320.00			

INCLUDE ALL PANELS, WORKSURFACES,
PEDASTALS, TRANSACTION COUNTERS FOR ALL
THREE STATIONS

02	1.00	PANEL SYSTEM FOR FRONT OFFICE B126 TO	3677.0000
3,677.00			

INCLUDE ALL PANELS, WORKSURFACES,
PEDESTALS, TRANSACTION COUNTERS FOR TWO
STATIONS

7,997.00

7,997.00

01	6025304570000	700	4,320.00	0645509
02	6025304570000	700	3,677.00	0645509

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120161

5269 FAX: 630/227-1010 MURPHY JUNIOR HIGH
 SCHOOL LOWERY MCDONNELL COMPANY 26923 W GRANDE PARK BLVD
 255 MITTEL DRIVE PLAINFIELD, IL 60585
 WOOD DALE IL 60191

PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: B. ANDERSON

	03/23/12	DEBBIE D	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	1.00	PRINCIPAL'S OFFICE FURNITURE B107:	2796.0000
2,796.00		U-SHAPED DESK TO INCLUDE 36X72 DESK, 42" BRIDGE AND 24X72" CREDENZA WITH HUTCH; 42" ROUND TABLE, 72" BOOKCASE AND TWO DRAWER LAMINATE FILE CABINET	
02	1.00	B111 OFFICE FURNITURE TO INCLUDE DOUBLE	1350.0000
1,350.00		PEDESTAL DESK 36X72, 24X72 CREDENZA WITH TWO PEDESTALS AND 72" HUTCH	
03	1.00	INSTALLATION	860.0000
860.00			

5,006.00

5,006.00

01	6025304570000	700	2,796.00	0645509
02	6025304570000	700	1,350.00	0645509

03 6025304570000 700

860.00 0645509

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120164

PAGE NO. 1

SCHOOL 9611 FAX: 304-428-8271 TRAUGHBER JUNIOR HIGH
WOODCRAFT 570 COLCHESTER
406 AIRPORT INDUSTRIAL PARK RD OSWEGO IL 60543
PARKERSBURG WV 26102 630-636-2700
PHONE: 800-535-4482 FAX: 304-428-8271 ATTN: G. BUTTRY-WOODSHOP

03/29/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 304-428-8271

PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN
6/30/12
01 1.00 TR-ROUTER, PORTER CABLE, #75182 299.9900
299.99
02 1.00 TR-ROUTER W/D-HANDLE BASE, PORTER CABLE, 189.9900
189.99
#691
03 29.00 TR-WOODWORKING VICE, UNDERMOUNT 7" QUICK 105.9900
3,073.71
RELEASE WORKBENCH

3,563.69

3,563.69

01	6025306470000	400	299.99	0664529
02	6025306470000	400	189.99	0664529
03	6025306470000	400	3,073.71	0664529

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120165

PAGE NO. 1

SCHOOL	9611	FAX: 304-428-8271	MURPHY JUNIOR HIGH
	WOODCRAFT		26923 W GRANDE PARK BLVD
	406 AIRPORT INDUSTRIAL PARK RD		PLAINFIELD, IL 60585
	PARKERSBURG WV 26102		
	PHONE: 800-535-4482	FAX: 304-428-8271	ATTN: B. ANDERSON-
WOODSHOP			

03/29/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 304-428-8271

		PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN 6/30/12	
01	1.00	MU-ROUTER, PORTER CABLE, #75182	299.9900
299.99			
02	1.00	MU-ROUTER WITH D-HANDLE BASE, PORTER	189.9900
189.99			
		CABLE, #691	
03	29.00	MU-WOODWORKING VICE, UNDERMOUNT 7" QUICK	105.9900
3,073.71			
		RELEASE WORKBENCH	

3,563.69

3,563.69

01	6025304570000	400	299.99	0645509
02	6025304570000	400	189.99	0645509
03	6025304570000	400	3,073.71	0645509

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120166

SCHOOL	1080	FAX: 815-899-8733	TRAUGHBER JUNIOR HIGH
	THE HARDWOOD CONNECTION		570 COLCHESTER
	1810 STATE STREET		OSWEGO IL 60543
	SYCAMORE IL 60178		630-636-2700
	PHONE: 815-895-8733	FAX: 815-899-8733	ATTN: G. BUTTRY-WOODSHOP

03/29/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 815-899-8733

		PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN 6/30/12	
01	1.00	TR-TABLE SAW, 3HP SAW STOP, 10" PROF.	2999.0000
2,999.00		CABINET SAW, 52" FENCE& EXT. TABLE	

2,999.00

2,999.00

01 6025306470000 700 2,999.00 0664529

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PAGE NO. 1

SCHOOL 1080 FAX: 815-899-8733 MURPHY JUNIOR HIGH
THE HARDWOOD CONNECTION 26923 W GRANDE PARK BLVD
1810 STATE STREET PLAINFIELD, IL 60585
SYCAMORE IL 60178
PHONE: 815-895-8733 FAX: 815-899-8733 ATTN: B. ANDERSON-
WOODSHOP

03/29/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 815-899-8733

PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN
6/30/12
01 1.00 MU-TABLE SAW, 3HP SAW STOP, 10" PROF. 2999.0000
2,999.00 CABINET SAW, 52" FENCE & EXT TABLE

2,999.00

2,999.00

01 6025304570000 700

2,999.00 0645509

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120169

PAGE NO. 1

SCHOOL 25717 FAX: 800-756-1025
KELVIN ELECTRONICS
280 ADAMS BLVD
FARMINGDALE NY 11735

PHONE: 800-535-8469 FAX: 800-756-1025
WOODSHOP

MURPHY JUNIOR HIGH
26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

ATTN: B. ANDERSON -

03/29/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 800-756-1025

PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN 6/30/12

01	7.00	MU-GLUE GUN, #990155	2.9500
20.65			
02	25.00	MU-DOWEL ROD, #850630, BIRCH 1/4 X 36	.2300
5.75			
03	10.00	MU-DOWEL ROD, #850621, BIRCH 3/8 X 36	.4000
4.00			
04	10.00	MU-DOWEL ROD, #850631, BIRCH 1/2 X 36	.6000
6.00			
05	5.00	MU-DOWEL ROD, #850661, BIRCH 3/4 X 36	1.6000
8.00			
06	2.00	MU-TAPE, UTILITY DUCT, #340152, 2" X 60	5.6000
11.20			

YDS

55.60

55.60

01	6025304570000	400	20.65	0645509
02	6025304570000	400	5.75	0645509
03	6025304570000	400	4.00	0645509
04	6025304570000	400	6.00	0645509
05	6025304570000	400	8.00	0645509
06	6025304570000	400	11.20	0645509

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PAGE NO. 1

SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: MAYER (NURSE)

	04/04/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 BOX 14513	ACETAMINOPHEN 250 PK	11.7500
11.75			
02	1.00 EA	SHIP/HAND	1.1700
1.17			

12.92

12.92

01	1021304160000	410	11.75
02	1021304160000	410	1.17

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120175

PAGE NO. 1

SCHOOL	25719	FAX: 815-741-5352	MURPHY JUNIOR HIGH
	PROFESSIONAL FITNESS CONCEPTS, INC		26923 W GRANDE PARK BLVD
	521 VERA COURT		PLAINFIELD, IL 60585
	JOLIET IL 60436		

PHONE: 815-741-5328	FAX: 815-741-5352	ATTN: WEIGHT ROOM

04/05/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 815-741-5352

	PER QUOTE #27667. PLEASE CALL DEBBIE 2 DAYS PRIOR TO	
	DELIVERY 630-608-5171.	
01	MU-WEIGHT ROOM EQUIPMENT	26191.3200
26,191.32		

26,191.32

26,191.32

01 6025304570000	400	5,087.32	0645509
01 6025304570000	700	21,104.00	0645509

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PAGE NO. 1

SCHOOL	5269	FAX: 630/227-1010	MURPHY JUNIOR HIGH
	LOWERY MCDONNELL COMPANY		26923 W GRANDE PARK BLVD
	255 MITTEL DRIVE		PLAINFIELD, IL 60585
	WOOD DALE IL 60191		

PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: LRC-B.ANDERSON

04/11/12 DEBBIE N. 0
NET 30 DAYS DESTINATION FAX 630-227-1010

PLEASE CALL DEBBIE AT 630-608-5171 TWO DAYS PRIOR TO
DELIVERY.
01 1.00 MU-LRC FURNITURE PER BID SPEC 75900.0000
75,900.00

75,900.00

75,900.00
01 6025304570000 500 75,900.00 0645509

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PAGE NO. 1

4753
MAINTENANCE DEPT
BURRIS EQUIPMENT CO.
2216 N. GREENBAY ROAD
WAUKEGAN IL 60087

PHONE: 847-336-1205

OSWEGO SCHOOLS

71 STONEHILL ROAD
OSWEGO IL 60543
630-636-3199

ATTN: STEVE WEAVER

04/11/12 BILL BAUMANN 0
NET 30 DAYS DESTINATION FAX TO 815-464-
6951

01 1.00 EA R-311T JACOBSEN MOWER PER ATTACHED QUOTE 39231.1000
39,231.10
(INCL. TRADE IN ALLOWANCE)

39,231.10

39,231.10

01 2025400052502 550 39,231.10

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120179

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

04/13/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
FINE ARTS

TEL # 1 800 447 8192

FAX # 1800 621 8293

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 1.00 EA ITEM A22033-0249 KOH-1 NOOR GIOCONDA 34.4300
34.43

SOFT
PASTEL PENCILS

02 12.00 EA ITEM A20508-4809 PRISMA COLOR PENCILS 44.8100
537.72

			48 SET	
03	60.00	EA	ITEM 20508-1001 PRISMA COLOR WHITE	.9900
59.40				
			PENCILS	
04	5.00	EA	ITEM A21422-1000 PRISMA COLOR SHARPENER	3.3900
16.95				
05	24.00	EA	ITEM A20508-1010 PRISMA COLOR BLENDER	.9900
23.76				
06	12.00	EA	ITEM A20084-1019 REEEVES SOFT PASTELS	5.6100
67.32				
			24 SET	
07	100.00	EA	ITEM A21315-2003 ULTRA FINE POINT	.8400
84.00				
			SHARPIE MARKER	
08	30.00	EA	ITEM A22810-0851 SELF PORTRAIT MIRRORS	7.6000
228.00				
09	1.00	EA	ITEM A22019-1001 REEVES SKETCH PENCIL	68.2700
68.27				
			PACK	
10	5.00	EA	ITEM A22945-1002 BLICKS SKETCH BOARD	12.6800
63.40				
			(231/2 X 26)	

1,183.25

01	1011306260603	411	34.43
02	1011306260603	411	537.72
03	1011306260603	411	59.40
04	1011306260603	411	16.95
05	1011306260603	411	23.76
06	1011306260603	411	67.32
07	1011306260603	411	84.00
08	1011306260603	411	228.00
09	1011306260603	411	68.27
10	1011306260603	411	63.40

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1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

	04/13/12	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	FINE ARTS
11 24.75	25.00 EA	ITEM A20508-5201 PRISMA COLOR PENCILS, INDIGO BLUE	.9900
12 24.75	25.00 EA	ITEM A20508-2001 PRISM COLOR BLACK PENCILS	.9900
13 24.75	25.00 EA	ITEM A20508-2001 PRISMA COLOR CRIMSON RED PENCILS	.9900
14 24.40	4.00 EA	ITEM A20003-2009 ALPHACOLOR QUARTET SQUARES	6.1000
15 61.14	3.00 EA	ITEM A20201-1009 CONTE CRAYON	20.3800
16 18.80	40.00 EA	ITEM A21002-1000 ALVIN VINYL ERASER	.4700
17 21.96	4.00 EA	ITEM A21519-1012 BLICK SOAP ERASER	5.4900
18 35.60	40.00 EA	ITEM A21316-2001 SHARPIE FINE POINT MARKER	.8900
19 1.85	1.00 EA	ITEM A20909-1023 C-2S SPEEDBALL PEN TIP	1.8500
20 1.85	1.00 EA	ITEM A20909-1033 C-3 SPEEDBALL PEN TIP	1.8500
21 1.85	1.00 EA	ITEM A20909-1043 C-4 SPEEDBALL PEN TIP	1.8500
22 1.85	1.00 EA	ITEM A20909-1053 C-5 SPEEDBALL PEN TIP	1.8500
23 1.85	1.00 EA	ITEM A20909-1063 C-6 SPEEDBALL PEN TIP	1.8500
24 39.95	1.00 EA	ITEM A72005-2003 JACOB LAWRENCE - THE GLORY THE EXPRESSION DVD	39.9500
25 24.95	1.00 EA	EA A70520-1001 DYNAMIC ANATONY	24.9500
26 26.95	1.00 EA	ITEM A70516-1001 DRAWING THE HUMAN HEAD	26.9500
27 21.95	1.00 EA	ITEM A70515-1001 DRAWING DYNAMIC HANDS	21.9500
28 24.95	1.00 EA	ITEM A69604-1009 THE METROPOLITAN	24.9500

384.15

11	1011306260603	411	24.75
12	1011306260603	411	24.75
13	1011306260603	411	24.75
14	1011306260603	411	24.40
15	1011306260603	411	61.14
16	1011306260603	411	18.80
17	1011306260603	411	21.96
18	1011306260603	411	35.60
19	1011306260603	411	1.85
20	1011306260603	411	1.85

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PAGE NO. 3

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

04/13/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
FINE ARTS

			MUSEUM OF ART	
29	20.00	EA	ITEM A21203-2001 SUPER SHARPIE BLACK	1.6700
33.40				
30	1.00	EA	ITEM A10203-1109 BLICK ECONOMY DRAWING	37.4300
37.43				
			PAPER	
31	1.00	EA	ITEM A10227-2229 GRAY BOGUS DRAWING	34.5900
34.59				
			PAPER 18X24	

32	6.00	EA	ITEM A10209-1013	BLICK WHITE SULPHITE	9.9900
59.94					
			DRAWING PAPER		
33	10.00	EA	ITEM A45212-0000	TWESTED ETCHING TOOL	6.3600
63.60					
34	2.00	EA	ITEM A40217-1030	SHARPENING STONE	14.2300
28.46					
35	15.00	EA	ITEM A18973-1008	PLASTIC ETCHING PLATES	3.3200
49.80					
36	4.00	EA	ITEM A10402-1003	BLICK BLOCK PRINT	4.3200
17.28					
			PAPER		
37	5.00	EA	ITEM A00018-1001	BLICK STUDENT TEMPERA	13.7400
68.70					
			PACK OF PINTS		
38	25.00	EA	ITEM A03041-1010	ROUND 10 WELL TRAY	.7000
17.50					
39	3.00	EA	ITEM A40305-2006	BLICKS BLACK WATER	12.9900
38.97					
			SOLUBLE INK 16 OZ		
40	30.00	EA	ITEM A21502-2820	DESIGN KNEADED ERASERS	.6000
18.00					
41	1.00	EA	ITEM A23605-0000	GLUE GUN STANDARD 40W	6.7400
6.74					
42	2.00	EA	ITEM A23604-1204	ITEM 4" GLUE STICK	6.9500
13.90					
43	10.00	EA	ITEM A55437-0000	SAFE-T-COMPASS	1.8900
18.90					
44	1.00	EA	ITEM A20848-2009	SPEEDBALL SUPER VALUE	21.9900
21.99					
			CALLIGRAPHY & LETTER KIT		

529.20

21	1011306260603	411	1.85
22	1011306260603	411	1.85
23	1011306260603	411	1.85
24	1011306260603	411	39.95
25	1011306260603	411	24.95
26	1011306260603	411	26.95
27	1011306260603	411	21.95
28	1011306260603	411	24.95
29	1011306260603	411	33.40
30	1011306260603	411	37.43

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

04/13/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
FINE ARTS

45 1.00 EA ITEM A12763-1085 STRATHMORE CALLIGRAPHY 3.6300
3.63
PAD

3.63

2,100.23

31 1011306260603 411

34.59

32	1011306260603	411	59.94
33	1011306260603	411	63.60
34	1011306260603	411	28.46
35	1011306260603	411	49.80
36	1011306260603	411	17.28
37	1011306260603	411	68.70
38	1011306260603	411	17.50
39	1011306260603	411	38.97
40	1011306260603	411	18.00

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120179

PAGE NO. 5

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH

04/13/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

41	1011306260603	411	6.74
42	1011306260603	411	13.90
43	1011306260603	411	18.90
44	1011306260603	411	21.99
45	1011306260603	411	3.63

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PAGE NO. 1

SCHOOL 24258
TEACHER STORE

OLD POST ELEMENTARY

100 OLD POST ROAD
OSWEGO IL 60543
630-636-3400

ATTN: GRADE 2/POPLAWSKI

04/18/12 JUDY MALNICK
NET 30 DAYS DESTINATION

0

01	17.00	IF YOU WERE A PIONEER ON THE PRAIRIE BY	6.9900
118.83		KAMMA	

02	1.00	S/H	STOCK NO. SS0978043941	.0000
.00				

118.83

118.83

01	1011101460209	410	118.83
02	1011101460209	410	.00

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120181

SCHOOL	25782	FAX: 800-227-9604	OLD POST ELEMENTARY
	PENGUIN GROUP USA INC		100 OLD POST ROAD
	ATTN: ORDER DEPT		OSWEGO IL 60543
	PO BOX 3040		630-636-3400
	LEBANON IN 46052		
	PHONE: 800-526-0275	FAX: 800-227-9604	ATTN: GRADE 2/POPLAWSKI

	04/19/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	18.00	ABRAHAM LINCOLN LAWYER, LEADER, LEGEND	3.9900
71.82			
		STOCK NO. 978075665689	
02	1.00	S/H	.0000
.00			

71.82

71.82		
01 1011101460209	410	71.82
02 1011101460209	410	.00

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120182

PAGE NO. 1

SCHOOL 25781 FAX: 989-894-0073 OLD POST ELEMENTARY
EXPANDING EXPRESSION 100 OLD POST ROAD
PO BOX 1535 OSWEGO IL 60543
BAY CITY MI 48706 630-636-3400
PHONE: 989-225-0436 FAX: 989-894-0073 ATTN: PRINCIPAL/JODI
ANCEL

	04/19/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	EXPANDING EXPRESSION TOOL KIT, SECOND	229.0000
229.00		EDITION	
		STOCK NO. EETK001	
02	1.00	S/H	22.9000
22.90			

251.90

251.90

01 1011101460000	410	229.00
02 1011101460000	410	22.90

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PAGE NO. 1

23212 FAX: 937-496-2666
CABLES TO GO
2555 KETTERING BLVD
MORAINE OH 45439

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-331-2841 FAX: 937-496-2666
[MALNICK]

ATTN: HURT, PAUL

04/19/12 CRUZ, ROSA
NET 30 DAYS DESTINATION
[MALNICK]

0
IT ITEMS

TEL # 1 937 224 8646

FAX # 1 800 331 2841

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT GREG MALNICK DIRECT 630 636 2329.

THANK YOU.

01	6.00 EA	ITEM 40424	DRCA35FMM 3.5 STEREO	4.9900
29.94				
02	1.00 EA	ITEM 28750	4 X 2 S-VIDEO + COMPOSITE	29.9900
29.99				
			VIDEO + STEREO AUDIO SELECTOR SWITCH	
03	1.00 EA	ESTIMATED SHIPPING COST		10.9300
10.93				

70.86

70.86

01	1022226260000	430	29.94
02	1022226260000	430	29.99
03	1022226260000	430	10.93

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120184

7091 FAX: 800-328-4729 OSWEGO EAST HIGH SCHOOL
 USE VENDOR #4994 SAX ARTS & CRAFTS 1525 HARVEY ROAD
 2725 S MOORLAND ROAD OSWEGO IL 60543
 SUITE 101 630-636-2200
 NEW BERLIN WI 53151
 PHONE: 800-558-6696 FAX: 800-328-4729 ATTN: STANICH/O'MARA-
 CROFT

04/19/12 CRUZ, ROSA 0
 NET 30 DAYS DESTINATION POTTERY 1 & 2

TEL # 1 888 388 3224 FAX 1 888 388 6344

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
 STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM 9-407321-705 MAYCO ELEMENTS	11.0400
22.08			
		GLAZEZ-GLOWING EMBERS	
02	1.00 EA	ITEM 9-085480-816 WHITE CRAFT PAPER	33.2800
33.28			
		ROLL - 24 INCHES	
03	5.00 EA	ITEM 9-402603-816 POLY-TOTE PORTFOLIO	16.4800
82.40			
04	1.00 EA	ITEM 9-409189-816 ROYAL WOOD RIB AND	54.5800
54.58			
		SPONGE SET	
05	1.00 EA	ITEM 9-1299172-816 ROAYL CLEANING TOOLS	29.4800
29.48			
		VALUE PACK	
06	4.00 EA	ITEM 9-407369-816 HOLE CUTTERS	6.2800
25.12			
07	2.00 EA	ITEM 9-243810-816 HRDWOOD CLAY ROLLERS	22.0800
44.16			
08	4.00 EA	ITEM 9-1367929-816 AMACO HRDWD FRENCH	27.2800
109.12			
		ROLLER	
09	20.00 EA	9-035819-705 OVAL SPONGE	1.8900
37.80			
10	2.00 EA	ITEM 9-410645-705 NORTH STAR PADDLE	69.9900
139.98			
		BATS	
11	2.00 EA	ITEM 9-351788-705 AMACO LG GLOSS	13.8900
27.78			
		GLAZE-GRAY	

605.78

01	1011306260603	411	22.08
02	1011306260603	411	33.28
03	1011306260603	411	82.40
04	1011306260603	411	54.58
05	1011306260603	411	29.48
06	1011306260603	411	25.12
07	1011306260603	411	44.16
08	1011306260603	411	109.12
09	1011306260603	411	37.80
10	1011306260603	411	139.98

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120184

PAGE NO. 2

7091	FAX: 800-328-4729	OSWEGO EAST HIGH SCHOOL
USE VENDOR #4994 SAX ARTS & CRAFTS		1525 HARVEY ROAD
2725 S MOORLAND ROAD		OSWEGO IL 60543
SUITE 101		630-636-2200
NEW BERLIN WI 53151		
PHONE: 800-558-6696	FAX: 800-328-4729	ATTN: STANICH/O'MARA-
CROFT		

	04/19/12	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	POTTERY 1 & 2
12	3.00 EA	ITEM 9-351773-705	TRUE BLACK
43.47			14.4900
13	2.00 EA	ITEM 9-351791-705	MEDIUM BLUE
37.04			18.5200
14	2.00 EA	ITEM 9-351791-705	LEAF GREEN
37.04			18.5200
15	2.00 EA	ITEM 9-351737-705	AMACO F-SERIES
34.80			17.4000
		GLAZES - ROYAL BLUE	

16	2.00	EA	ITEM 9-1399327-816	SAX TRUE FLOW	15.2800
30.56					
				COLORBURST GLAZES-SPICY ORANGE	
17	3.00	EA	ITEM 9-451484-816	FIRECRACKER	15.2800
45.84					
18	2.00	EA	ITEM 9-404862-705	SAX CRYSTAL MAGIC	16.7900
33.58					
				GLAZES TAHITI GRAPE	
19	2.00	EA	ITEM 9-407321-705	MAYCO ELEMENTS	14.7900
29.58					
				CHUNKIES GLOWING EMBERS	
20	2.00	EA	ITEM 9-400612-705	AMACO CRYSTALTEX	16.0900
32.18					
				GLAZES-MARDI-GRAS	
21	2.00	EA	ITEM 9-400621-705	ROYAL TURQUOISE	16.0900
32.18					
22	1.00	EA	ITEM 9-1322534-705	ALVIN ARTIST	67.9900
67.99					
				PORTFOLIO 32X42	
23	1.00	EA	ITEM 9-081651-705	PILOT NEO-BALL	12.4900
12.49					
				ROLLER GEL PEN-RED	

436.75

1,042.53

11	1011306260603	411	27.78
12	1011306260603	411	43.47
13	1011306260603	411	37.04
14	1011306260603	411	37.04
15	1011306260603	411	34.80
16	1011306260603	411	30.56
17	1011306260603	411	45.84
18	1011306260603	411	33.58
19	1011306260603	411	29.58
20	1011306260603	411	32.18

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120184

7091 FAX: 800-328-4729
USE VENDOR #4994 SAX ARTS & CRAFTS
2725 S MOORLAND ROAD
SUITE 101
NEW BERLIN WI 53151
PHONE: 800-558-6696 FAX: 800-328-4729
CROFT

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH/O'MARA-

04/19/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
POTTERY 1 & 2

21	1011306260603	411	32.18
22	1011306260603	411	67.99
23	1011306260603	411	12.49

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120185

PAGE NO. 1

24554 FAX: 603-683-0374
GOVCONNECTION
732 MILFORD ROAD
MERRIMACK NH 03054

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-800-0019 FAX: 603-683-0374

ATTN: JOHN STURK

04/20/12 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 EA QUOTE 23106359.02 SUPPORT 1-YEAR M-F 20490.6000
20,490.60
5X8 ADTRAN/SERVICE

20,490.60

20,490.60

01 1026607051000 323 20,490.60

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120187

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	TRAUGHER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2700
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: RICHARD CUNNINGHAM

	04/23/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	FB8490 LEAF BEUTIFICATION KIT	48.4000
96.80			
02	1.00	SHIPPING	9.7000
9.70			

106.50

106.50

01	1011204241418	410	96.80
02	1011204241418	410	9.70

Y Y

120189-1

SCHOOL 23373 FAX: 952-887-3377 TRAUGHER JUNIOR HIGH
DONALDSON TORIT 570 COLCHESTER
INDUSTRIAL AIR FILTRATION OSWEGO IL 60543
1400 WEST 94TH ST 630-636-2700
BLOOMINGTON MN 55431-2370
PHONE: 800-365-1331 FAX: 952-887-3377 ATTN: PAT DACY-WOODSHOP

04/25/12 DEBBIE N. 0
NET 30 DAYS DESTINATION FAX 952-692-4884

DELIVERY DATE 6/15/12 - 7/1/12.

PLEASE PROVIDE DELIVERY WITH A LIFT GATE TO REMOVE THE
UNIT FROM THE TRUCK.
01 1.00 MU-DUST COLLECTOR 9237.0000
9,237.00

9,237.00

9,237.00

01 6025304570000 500 .00 0645509
01 6025306470000 500 9,237.00 0664529

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120190

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/PHILLIPS

	04/27/12	CRUZ, ROSA	0	
	NET 30 DAYS	DESTINATION	JEWELRY	
01	2.00 EA	ITEM 27102-2590	AMACO RUB N BUFF	3.7000
7.40				
		SILVER LEAF		
02	1.00 EA	ITEM 27102-5121	AMACO RUB N BUFF	3.7000
3.70				
		GRECIAN GOLD		
03	1.00 EA	ITEM 27102-7451	AMACO RUB N BUFF	3.7000
3.70				
		AMETHYST		
04	1.00 EA	ITEM 2710-2581	AMACO RUB N BUFF PEWTER	3.7000
3.70				
05	2.00 EA	ITEM 27102-5011	AMACO RUB N BUFF GOLD	3.7000
7.40				
		LEAF		
06	1.00 EA	ITEM 27102-8911	AMACO RUB N BUFF	3.7000
3.70				
		SPANISH COPPER		
07	1.00 EA	ITEM 27102-3371	AMACO RUB N BUFF RUBY	3.7000
3.70				
08	4.00 EA	ITEM 33228-3253	FIMO SOFT INDIAN RED	1.9900
7.96				
09	4.00 EA	ITEM 33228-4063	FIMO SOFT LEMON	1.9900
7.96				
10	4.00 EA	ITEM 33228-4913	FIMO SOFT MANDARIN	1.9900
7.96				

11	4.00	EA	ITEM 33228-6173	FIMO SOFT PLUM	1.9900
7.96					
12	4.00	EA	ITEM 33228-7913	FIMO SOFT TROPICAL	1.9900
7.96					
			GREEN		
13	4.00	EA	ITEM 33228-6513	FIMO SOFT VIOLET	1.9900
7.96					
14	4.00	EA	ITEM 33228-5063	FIMO SOFT BRILLIANT	1.9900
7.96					
			BLUE		
15	2.00	EA	ITEM 33228-1002	FIMO SOFT WHITE 13 OZ	6.7500
13.50					
16	8.00	EA	ITEM 33228-0109	FIMO SOFT 10 COLOR SET	6.1800
49.44					
17	8.00	EA	ITEM B33228-5113	FIMO SOFT PERPPERMINT	1.9900
15.92					

167.88

01	1011306260603	411	7.40
02	1011306260603	411	3.70
03	1011306260603	411	3.70
04	1011306260603	411	3.70
05	1011306260603	411	7.40
06	1011306260603	411	3.70
07	1011306260603	411	3.70
08	1011306260603	411	7.96
09	1011306260603	411	7.96
10	1011306260603	411	7.96

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PAGE NO. 2

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

	04/27/12	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	JEWELRY
18	4.00 EA	ITEM B33058-1001 ACRYLIC ROLLER	7.8300
31.32			
19	2.00 EA	ITEM 33228-2002 FIMO SOFT 13 OZ BLACK	6.7500
13.50			
20	2.00 EA	ITEM A61520-1001 FANCY GLASS BEAD MIX	15.3600
30.72			
21	6.00 EA	ITEM A60962-1350 COILING CORE - 1/2"	16.4400
98.64			
22	4.00 EA	ITEM B60636-2400 7 STRAND STRINGING	2.8400
11.36			
		WIRE	
23	1.00 EA	ITEM B66901-0000 T PINS	2.1500
2.15			
24	1.00 EA	ITEM A35217-1001 STUDIO BY SCULPEY	10.1000
10.10			
		SUPER SLICER	

197.79

365.67

11	1011306260603	411	7.96
12	1011306260603	411	7.96
13	1011306260603	411	7.96
14	1011306260603	411	7.96
15	1011306260603	411	13.50
16	1011306260603	411	49.44
17	1011306260603	411	15.92
18	1011306260603	411	31.32
19	1011306260603	411	13.50
20	1011306260603	411	30.72

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PAGE NO. 3

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/PHILLIPS

04/27/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

21	1011306260603	411	98.64
22	1011306260603	411	11.36
23	1011306260603	411	2.15
24	1011306260603	411	10.10

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120192

PAGE NO. 1

19112	FAX: 800-292-3473	OSWEGO EAST HIGH SCHOOL
FIRE MOUNTAIN GEMS & BEADS		1525 HARVEY ROAD
ONE FIRE MOUNTAIN WAY		OSWEGO IL 60543
GRANTS PASS OR 97526-2373		630-636-2200
PHONE: 800-423-2319	FAX: 800-292-3473	ATTN: STANICH/PHILLIPS

04/27/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	JEWELRY

TEL # 1 800 423 2319 FAX 1 800 292 3473

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.			
01	1.00 EA	ITEM H20 1714 BS ACCUFLEX BEADING WIRE	125.7500
125.75			
		.024" 1000FT	
02	20.00 EA	ITEM 18-6259FN SILVER PLATED CRIMP	1.1500
23.00			
		BEADS	
		2.5 MM	

03	10.00	EA	ITEM 18-6258FN	GOLD PLATED CRIMP BEADS	1.1500
11.50					
			2.5 MM		
04	3.00	EA	ITEM A23-5084GB	GLASS BEAD MIXES -	2.3000
6.90					
			TORTOISE		
05	3.00	EA	ITEM A23-5088GB	GLASS BEAD MIXES-COBALT	2.3000
6.90					
06	3.00	EA	ITEM A23-5080GB	GLASS BEAD MIXES-LIGHT	2.3000
6.90					
			BLUE TURQUASE		
07	3.00	EA	ITEM A23-5083GB	GLASS BEAD MIXES-AMBER	2.3000
6.90					
			YELLOW		
08	3.00	EA	ITEM A23-5087GB	GLASS BEAD MIXES-RED	2.3000
6.90					
09	3.00	EA	ITEM A23-5081GB	GLASS BEAD MIXES-DARK	2.3000
6.90					
			PURPLE		
10	2.00	EA	ITEM 18-1948TL	3.7 OZ TUBE E60000	3.8000
7.60					

209.25

01	1011306260603	411	125.75
02	1011306260603	411	23.00
03	1011306260603	411	11.50
04	1011306260603	411	6.90
05	1011306260603	411	6.90
06	1011306260603	411	6.90
07	1011306260603	411	6.90
08	1011306260603	411	6.90
09	1011306260603	411	6.90
10	1011306260603	411	7.60

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120192

19112 FAX: 800-292-3473
FIRE MOUNTAIN GEMS & BEADS
ONE FIRE MOUNTAIN WAY
GRANTS PASS OR 97526-2373

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-423-2319 FAX: 800-292-3473

ATTN: STANICH/PHILLIPS

04/27/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

		ADHESIVE	
11	1.00 EA	ESTIMATED SHIPPING COST	20.9300
20.93			

20.93

230.18

11	1011306260603	411	20.93

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24057 FAX: 509-838-2602 OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS 1525 HARVEY ROAD
PO BOX 450 OSWEGO IL 60543
SPOKANE WA 99210-0450 630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602 ATTN: STANICH/PHILLIPS

04/27/12 CRUZ, ROSA 0
NET 30 DAYS DESTINATION JEWELRY

TEL # 1 800 366 2156 FAX 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	16.00	EA	ITEM 46-451-21	18 GG SILVER WIRE	6.8400
109.44					
02	10.00	EA	ITEM 46-401-12	18 GG BLACK WIRE	3.6000
36.00					
03	20.00	EA	ITEM 46-450-21	20 GG SILVER WIRE	5.4000
108.00					
04	8.00	EA	ITEM 46-400-12	20 GG BLACK WIRE	3.6000
28.80					
05	10.00	EA	ITEM 46-450-31	20 GG PEACOCK BLUE WIRE	5.4000
54.00					
06	16.00	EA	ITEM 46-700-20	20 GG WIRE-GOLD	5.0400
80.64					
07	6.00	EA	ITEM 46-709-01	18 GG WIRE-BLUE	5.0400
30.24					
08	4.00	EA	ITEM 27-225	5MM PLASTIC PEARLS (300)	2.2500
9.00					
09	6.00	EA	ITEM 27-226	6MM PLASTIC PEARLS (250)	2.5000
15.00					
10	6.00	EA	ITEM 27-228	8MM PLASTIC PEARLS (185)	3.5000
21.00					

11	4.00 EA	ITEM 27-224	4MM PLASTIC PEARLS (375)	1.7500
7.00				
12	6.00 EA	ITEM 39-243-3	SILVER PLATE LOBSTER	14.2200
85.32				
			CLASP (GR)	
13	16.00 EA	ITEM 69-292	BEADSMITH MINI TRAVEL KIT	12.0000
192.00				
14	8.00 EA	ITEM 46-400-11	20 GG COPPER WIRE	3.6000
28.80				
15	8.00 EA	ITEM 46-400-02	W0 BB PURPLE WIRE	3.6000
28.80				
16	8.00 EA	ITEM 46-450-32	20 GG ROSE WIRE	5.4000
43.20				
17	3.00 EA	ITEM 52-030-18-02	18" CABLE CHOKER	9.9000
29.70				

906.94

01	1011306260603	411	109.44
02	1011306260603	411	36.00
03	1011306260603	411	108.00
04	1011306260603	411	28.80
05	1011306260603	411	54.00
06	1011306260603	411	80.64
07	1011306260603	411	30.24
08	1011306260603	411	9.00
09	1011306260603	411	15.00
10	1011306260603	411	21.00

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24057
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

FAX: 509-838-2602

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/PHILLIPS

04/27/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY

			W/SMOOTH-BLACK (10)	
18	1.00	EA	ITEM 69-127 MINI HORN ANVIL	12.0000
12.00				
19	1.00	EA	ITEM 69-126 10" CHASING HAMMER	9.0000
9.00				
20	1.00	EA	ITEM 69-240-01 1/8" 40 PIECE STAMP SET	18.0000
18.00				
21	1.00	EA	ITEM 28-505-986 INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT GREEN	
22	1.00	EA	ITEM 28-505-988 INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT PINK	
23	1.00	EA	ITEM 28-505-987 INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT LIGHT BLUE	
24	1.00	EA	ITEM 28-505-984 INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT BLACK	
25	1.00	EA	ITEM 28-505-985 INDIA GLASS BEAD	5.2500
5.25				
			ASSORTED RED	
26	1.00	EA	ITEM 28-505-980 INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT PURPLE	
27	1.00	EA	ITEM 28-505-981 INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT EARTH TONE	
28	1.00	EA	ITEM 28-505-983 INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT BLUE ZIRCON	
29	1.00	EA	ITEM 28-505-982 INDIA GLASS BEAD	5.2500
5.25				
			ASSORTMENT DARK BLUE	
30	6.00	EA	ITEM 27-828-091 8MM ROUND PLASTIC	3.0000
18.00				
			MIRACLE BEADS BROWN	

104.25

11	1011306260603	411	7.00
12	1011306260603	411	85.32
13	1011306260603	411	192.00
14	1011306260603	411	28.80
15	1011306260603	411	28.80
16	1011306260603	411	43.20

17	1011306260603	411	29.70
18	1011306260603	411	12.00
19	1011306260603	411	9.00
20	1011306260603	411	18.00

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PAGE NO. 3

24057	FAX: 509-838-2602	OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS		1525 HARVEY ROAD
PO BOX 450		OSWEGO IL 60543
SPOKANE WA 99210-0450		630-636-2200
PHONE: 800-366-2156	FAX: 509-838-2602	ATTN: STANICH/PHILLIPS

	04/27/12	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	JEWELRY
31	10.00 EA	ITEM 27-021-021 SMALL ROUND RESIN BEADS	3.0000
30.00			
		BLACK OPAQUE	
32	2.00 EA	ITEM 61-220-09 DYED HEMP TWINE-PURPLE	7.5000
15.00			
33	2.00 EA	ITEM 61-220-02 DYED HEMP TWINE-BLACK	7.5000
15.00			
34	2.00 EA	ITEM 61-220-07 DYED HEMP TWINE-BLUE	7.5000
15.00			
35	2.00 EA	ITEM 61-220-05 DYED HEMP TWINE - RED	4.2500
8.50			
36	2.00 EA	ITEM 61-220-27 DYED HEMP TWINE - GREEN	9.2500
18.50			
37	2.00 EA	ITEM 41-254-3 2.5 FOLD OVER CRIMPS	9.8800
19.76			
		SILVER PLATE	
38	2.00 EA	ITEM 48-280-3 3.5 RIDGED CRIMPS SILVER	5.0000
10.00			
		PLATE	
39	2.00 EA	ITEM 65-930 SPLIT-RING PLIERS	8.4500
16.90			

40	2.00 EA	ITEM 69-008 DELPHI SPIRAL MAKER	7.2500
14.50			
41	2.00 EA	ITEM 69-151 PLASTIC RING MANDREL	4.0000
8.00			
42	1.00 EA	ESTIMATED SHIPPING CHARGES	118.2300
118.23			

289.39

1,300.58

21	1011306260603	411	5.25
22	1011306260603	411	5.25
23	1011306260603	411	5.25
24	1011306260603	411	5.25
25	1011306260603	411	5.25
26	1011306260603	411	5.25
27	1011306260603	411	5.25
28	1011306260603	411	5.25
29	1011306260603	411	5.25
30	1011306260603	411	18.00

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24057
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

FAX: 509-838-2602

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/PHILLIPS

04/27/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY

31	1011306260603	411	30.00
32	1011306260603	411	15.00
33	1011306260603	411	15.00
34	1011306260603	411	15.00
35	1011306260603	411	8.50
36	1011306260603	411	18.50
37	1011306260603	411	19.76
38	1011306260603	411	10.00
39	1011306260603	411	16.90
40	1011306260603	411	14.50

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24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/PHILLIPS

04/27/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

41	1011306260603	411	8.00
42	1011306260603	411	118.23

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120196

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	TRAUGHBER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2700
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: RICHARD CUNNINGHAM

	05/09/12 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	2.00	ML1197 PLANARIA	4.6000
9.20			
02	2.00	ML1207 DIDYLIDIUM CANINUM	23.2000
46.40			
03	2.00	ML1215 TRICHINELLA SPIRALIS	9.8000
19.60			
04	2.00	ML1007 ANIMAL CELL	4.3000
8.60			
05	2.00	ML1191 HYDRA-BUDDING	4.9500
9.90			
06	2.00	ML1035 PARAMECIUM CAUDATUM	11.9500
23.90			
07	2.00	ML1078PENICILLIUM	4.2000
8.40			
08	2.00	ML1075 RHIZOPUS	4.9000
9.80			

135.80

135.80

01	1011204241418	410	9.20
02	1011204241418	410	46.40
03	1011204241418	410	19.60
04	1011204241418	410	8.60
05	1011204241418	410	9.90
06	1011204241418	410	23.90
07	1011204241418	410	8.40
08	1011204241418	410	9.80

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PAGE NO. 1

SCHOOL 25866
ALL PADLOCKS.COM
PHILADELPHIA SECURITY PRODUCTS INC
5 POULSON AVE
ESSINGTON PA 19029
PHONE: 800-456-1789

KARL PLANK JUNIOR HIGH
510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400
ATTN: STEVE TUBMAN

	05/11/12	Laurie Williams	0
	NET 30 DAYS	DESTINATION	
01	150.00 EA	MASTER 1525 PADLOCK - BLUE DIAL	4.7400
711.00			
		CONTROL KEY V83	
		SERIAL RANGE 1201381 START NUMBER	
		STOCK NO. MASTER 1525	
02	1.00 EA	SHIPPING AND HANDLING	48.5700
48.57			

759.57

759.57

01	1011204460609	410	711.00
02	1011204460609	410	48.57

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120198

17095 FAX: 262-884-4343
 ART STUDIO CLAY CO
 9320 MICHIGAN AVENUE
 STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
 CROFT

ATTN: STANICH/O'MARA-

05/15/12 CRUZ, ROSA
 NET 30 DAYS DESTINATION

0
 POTTERY

TEL # 1 877 278 2529
 434

FAX # 262 884

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
 STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 103 BUFF 1-1000 LBS	276.0000
276.00			
02	1.00 EA	ESTIMATES SHIPPING CHARGE	65.0000
65.00			

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

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120199

PAGE NO. 1

SCHOOL 3845
 HENDRICKS KEYBOARD
 421 MAPLE AVENUE
 DOWNERS GROVE IL 60515

MURPHY JUNIOR HIGH
 26923 W GRANDE PARK BLVD
 PLAINFIELD, IL 60585

ATTN: MUSIC ROOM

05/17/12	D.NERVIS	0
NET 30 DAYS	DESTINATION	FAX 630-969-0508

01	1.00	MU-PIANO, 45" UPRIGHT YAMAHA P22-SATIN	4745.0000
4,745.00		BLACK (PER EMAIL QUOTE)	

4,745.00

4,745.00

01 6025304570000 700

4,745.00 0645509

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120200

PAGE NO. 1

SCHOOL 22380 FAX: 877-684-3334
COMPETITIVE EDGE
986 KENNEDY AVENUE
SUITE C
SHEREVILLE IN 46375
PHONE: 877-584-3334 FAX: 877-684-3334

TRAUGHBER JUNIOR HIGH
570 COLCHESTER
OSWEGO IL 60543
630-636-2700
ATTN: LORETTA BURKE

05/18/12 SANDRA BATTAGLIA

0

	NET 30 DAYS	DESTINATION	
01	4.00	SL-2751-1 SCHOOL LAM LAMINATION FILM	24.4900
97.96			
		27"	
		X 300' 1" CORE	
02	1.00	SHIPPING	7.9500
7.95			

105.91

105.91

01	1011204260000	410	97.96
02	1011204260000	410	7.95

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120204

SCHOOL 2195 FAX: 800-245-1329 MURPHY JUNIOR HIGH
DEMCO INC 26923 W GRANDE PARK BLVD
PO BOX 7488 PLAINFIELD, IL 60585
4810 FOREST RUN ROAD
MADISON WI 537077488
PHONE: 800-356-1200 FAX: 800-245-1329 ATTN: LRC - COLLETTE

05/22/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 800-245-1329
01 8.00 MU-LRC BOOK TRUCK SUPPORTS, WE13940830 11.9400
95.52

95.52

95.52
01 6025304570000 400 95.52 0645509

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120205

PAGE NO. 1

SCHOOL	1882	FAX: 630-694-8804	MURPHY JUNIOR HIGH
	FRANK COONEY CO.		26923 W GRANDE PARK BLVD
	1226 N MICHAEL DRIVE		PLAINFIELD, IL 60585
	SUITE C		
	WOOD DALE IL 60191		
	PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: LRC - COLLETTE

	05/22/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 630-694-8804
01	6.00	MU-LRC-ROL LOCK STEEL BOOK TRUCK, 6	236.0000
1,416.00			
		SLOPED SHELVES, 5 IN CASTERS - BLACK,	
		WI14168440	
02	2.00	MU-LRC-STEEL DOUBLE-SIDED END OF RANGE 6	177.0000
354.00			
		SLOPING SHELVES-BLACK, P12186930	
03	1.00	SHIPPING	150.0000
150.00			

1,920.00

1,920.00

01	6025304570000	400
02	6025304570000	400
03	6025304570000	400

1,416.00	0645509
354.00	0645509
150.00	0645509

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120209

PAGE NO. 1

SCHOOL 25916
OGDEN BLINDS
647 VISTA DR
OSWEGO IL 60543

PHONE: 630-548-3576
ANDERSON

MURPHY JUNIOR HIGH
26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

ATTN: D. SPANG/B.

05/22/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
SCAN TO EMAIL

PER BLINDS BID 5/3/12

PLEASE CALL DEBBIE 630-608-5171 TWO DAYS PRIOR TO
DELIVERY.

01 1.00
8,425.00

MU-BLINDS FOR SCHOOL

8425.0000

8,425.00

8,425.00

01 6025304570000 400

8,425.00 0645509

Y Y

120212

SCHOOL 1418 FAX: 248-852-7142 MURPHY JUNIOR HIGH
CARLEX 26923 W GRANDE PARK BLVD
PO BOX 81786 PLAINFIELD, IL 60585
ROCHESTER MI 48308-1786

PHONE: 800-526-3768 FAX: 248-852-7142 ATTN: SPANISH TEACHER

05/24/12 DEBBIE N. 0
NET 30 DAYS DESTINATION FAX 248-852-7142

01 1.00 SEE ATTACHED LIST 162.3500
162.35 MU-SPANISH CURRICULUM (SEE ATTACHED)

162.35

162.35

01 6025304570000 400 162.35 0645403

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120213

PAGE NO. 1

20328
TIGER DIRECT
C/O SYX SERVICES
PO BOX 449001
MIAMI FL 33144-9001
PHONE: 888-237-6696

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH/BARSCH

05/29/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
CHOIR

TEL # 1 800 800 8300 FAX 1 305 415 2202
TEL ED SALES: 1 888 278 4437

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.			
01	25.00 EA	ITEM 87074 INLAND STEREO HEADSET WITH	14.9900
374.75			
VOLUME CONTROL			
02	1.00 EA	ESTIMATED SHIPPING COST	37.4800
37.48			

412.23

412.23

01	1011306260623	411	374.75
02	1011306260623	411	37.48

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120216

PAGE NO. 1

17085 FAX: 903-534-9289
WORLD RESEARCH CO
4926 PROFIT DRIVE
TYLER TX 75707

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-843-9737 FAX: 903-534-9289

ATTN: GUSSMAN, JASON

05/29/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
MATH

PHONE # 1 800 843 9737

FAX # 1 903 534 9289

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JASON GUSSMAN DIRECT AT 630 636 2268.

THANK YOU.

01	200.00	EA	ITEM CT-BK01	INDIVIDUAL CONE TIP	.5000
100.00					
			MARKERS - BLACK		
02	200.00	EA	ITEM CT-PP01	INDIVIDUAL CONE TIP	.5000
100.00					
			MARKERS - PURPLE		
03	200.00	EA	ITEM CT-BU01	INDIVIDUAL CONE TIP	.5000
100.00					
			MARKERS - BLUE		
04	1.00	EA	ESTIMATED SHIPPING COST		30.0000
30.00					

330.00

330.00

01	1011306260606	421	100.00
02	1011306260606	421	100.00
03	1011306260606	421	100.00
04	1011306260606	421	30.00

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120218

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: NANTONSKI/CRUZ

05/29/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
NURSES OFFICE

TEL # 1 866 323 5465

FAX # 1800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT ROSA CRUZ AT 630 636 2232. THNK YOU.

01 1.00 EA ITEM AF24087 9-DRAWER SECURITY CABINET 149.5000
149.50

C LOCKING PLASTIC DOOR

149.50

149.50

01 1021306260000 410

149.50

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120220

PAGE NO. 1

SCHOOL 966 MURPHY JUNIOR HIGH
BEST BUY 26923 W GRANDE PARK BLVD
GOV/ED LLC PLAINFIELD, IL 60585
PO BOX 5232
CAROL STREAM IL 60197-5232
ATTN: OFFICE/FACS-
B.ANDERSON

05/31/12 DEBBIE N. 0
NET 30 DAYS DESTINATION FAX 630-636-5102

ATTN: ANDREA MCMILLIAN / MICHAEL RETTER
PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY @
630-608-5171

01	12.00	MU-#JES1451DSWW, GE 1.4 CU FT MID SIZE	114.9900
1,379.88			
02	7.00	MICROWAVE - WHITE	
3,849.93		MU-REFRIGERATOR, #GTH17DBDWW - GE 16.5	549.9900
03	2.00	CU FT FROST FREE - WHITE	
1,299.98		MU-ELECTRIC RANGE #JB640DRWW - GE 30"	649.9900
04	6.00	SELF CLEANING STAND FREE - WHITE	
3,299.94		MU-GAS RANGE #JGBS18DETTWW - GE 30"	549.9900
05	1.00	FREESTANDING - WHITE	
1,099.99		MU-GAS COOKTOP #JGP940TEKW, GE PROFILE	1099.9900

06	1.00	30" BUILT-IN - WHITE	
429.99		MU-DISHWASHER #GLD4500VWW, GE 24" TALL	429.9900
07	1.00	TUB BUILT IN - WHITE	
749.99		MU-WASHER #WT8401CW, LG 3.7 CU FT	749.9900
08	1.00	8-CYCLE LG CAPACITY, HIGH EFF - WHITE	
749.99		MU-ELECTRIC DRYER #DLE4801W, LG 7.1 CU	749.9900
		FT 8-CYCLE LG CAPACITY - WHITE	

12,859.69

12,859.69

01	6025304570000	400	1,379.88	0645509
02	6025304570000	700	3,849.93	0645509
03	6025304570000	700	1,299.98	0645509
04	6025304570000	700	3,299.94	0645509
05	6025304570000	700	1,099.99	0645509
06	6025304570000	400	429.99	0645509
07	6025304570000	700	749.99	0645509
08	6025304570000	700	749.99	0645509

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120221

PAGE NO. 1

SCHOOL	25161	FAX: 973-492-0303	MURPHY JUNIOR HIGH
	THE HAPPY CHEF INC		26923 W GRANDE PARK BLVD
	22 PARK PLACE		PLAINFIELD, IL 60585
	BUTLER NJ 07405		

PHONE: 800-347-0288 FAX: 973-492-0303

ATTN: FACS-B.ANDERSON

	05/31/12	DEBBIE N.	0
	NET 30 DAYS	DESTINATION	FAX 973-492-0303
01	12.00	MU-FACS APRONS #4350, RED	5.5000
66.00			
02	36.00	MU-FACS APRONS-#4350 BLACK	5.5000
198.00			

264.00

264.00

01	6025304570000	400	66.00	0645403
02	6025304570000	400	198.00	0645403

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120222

PAGE NO. 1

SCHOOL 5003 MURPHY JUNIOR HIGH
FABRIC CENTER 26923 W GRANDE PARK BLVD
301 LIBERTY STREET PLAINFIELD, IL 60585
MORRIS IL 60450

ATTN: FACS-B.ANDERSON

05/31/12 DEBBIE N. 0
NET 30 DAYS DESTINATION FAX 815-942-3014

PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY @
630-608-5171

01	35.00	MU-SEWING MACHINES, #S-750, JANOME	320.0000
11,200.00			
02	10.00	SCHOOLE MATE W/CASE	
22.90		MU-SEWING MACHINE NEEDLES	2.2900
03	100.00	MU-FACS BOBBINS	.3000
30.00			
04	1.00	SHIPPING	340.0000
340.00			

11,592.90

11,592.90

01	6025304570000	400	11,200.00	0645509
02	6025304570000	400	22.90	0645403
03	6025304570000	400	30.00	0645403
04	6025304570000	400	340.00	0645403

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120224

PAGE NO. 1

SCHOOL	1455	FAX: 708-233-5813	MURPHY JUNIOR HIGH
	UNITED RADIO COMMUNICATIONS INC		26923 W GRANDE PARK BLVD
	9200 S OKETO AVENUE		PLAINFIELD, IL 60585
	BRIDGEVIEW IL 60455		

PHONE: 708-430-5800	FAX: 708-233-5813	ATTN: BRENT ANDERSON

	06/01/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 708-233-5813
01	30.00	MU-2 WAY RADIOS (30)	199.0000
5,970.00			
02	10.00	MU-RADIO EAR HANGERS E1-EB2AK131	21.0000
210.00			
03	3.00	MU-2 WAY RADIO RACK CHARGERS	160.0000
480.00			
04	1.00	SHIPPING	50.0000
50.00			

6,710.00

6,710.00

01	6025304570000	400	5,970.00	0645514
02	6025304570000	400	210.00	0645514
03	6025304570000	400	480.00	0645514
04	6025304570000	400	50.00	0645514

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120227

SCHOOL	23439	FAX: 201-891-5689	OLD POST ELEMENTARY
	EAI EDUCATION		100 OLD POST ROAD
	118 BAUER DR		OSWEGO IL 60543
	PO BOX 7046		630-636-3400
	OAKLAND NJ 07436-7046		
	PHONE: 800-770-8010	FAX: 201-891-5689	ATTN: KDG & GR. 2

	06/06/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01 53.95	1.00	ORIGINAL JUDY CLOCK CLASS PK	53.9500
		STOCK NO. CMS 531130	
02 32.95	1.00	ENGLISH/METRIC TAPE MEASURES,	32.9500
		YELLOW/BLACK, SET OF 100 IN TUB	
		STOCK NO. CMS531490	
03 7.83	1.00	S/H	7.8300

94.73

94.73

01	1011101460606	410	53.95
02	1011101460606	410	32.95
03	1011101460606	410	7.83

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120228

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SCHOOL	9690	FAX: 800-992-6087	OLD POST ELEMENTARY
	ZANER BLOSER		100 OLD POST ROAD
	PO BOX 16764		OSWEGO IL 60543
	COLUMBUS OH 43216-6764		630-636-3400
	PHONE: 800-421-3018	FAX: 800-992-6087	ATTN: GRADE 2
	06/06/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	80.00	HANDWRITING 2C, GRADE 2	11.9900
959.20			
		STOCK NO. 978073675145	
02	1.00	S/H	86.3300
86.33			

1,045.53

1,045.53

01	1011101460617	410	959.20
02	1011101460617	410	86.33

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120229

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SCHOOL	7254	FAX: 203-268-1796	OLD POST ELEMENTARY
	REALLY GOOD STUFF		100 OLD POST ROAD
	THE CINEMA CENTER		OSWEGO IL 60543
	PO BOX 386		630-636-3400
	BOTSFORD CT 06404-0386		
	PHONE: 800-366-1920	FAX: 203-268-1796	ATTN: ANNA
GIBSON/READING			

06/06/12	JUDY MALNICK	0
NET 30 DAYS	DESTINATION	

01	1.00	MAGNETIC LETTERS	34.9900
34.99			

STOCK NO. 136349CBN

02	1.00	POST-IT	5.9900
5.99			
		STOCK NO. 301402CBN	
03	1.00	COMPREHENSION	9.9900
9.99			
		STOCK NO. 154535CBN	
04	1.00	4 SQUARE PAPER	8.9900
8.99			
		STOCK NO. 304895CBN	
05	1.00	S/H	10.9500
10.95			

70.91

70.91

01	1011101460000	410	34.99
02	1011101460000	410	5.99
03	1011101460000	410	9.99
04	1011101460000	410	8.99
05	1011101460000	410	10.95

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120230

SCHOOL	1260	FAX: 262-781-8818	OLD POST ELEMENTARY
	PLANK ROAD PUBLISHING INC		100 OLD POST ROAD
	PO BOX 26627		OSWEGO IL 60543
	WAUWATOSA WI 53226		630-636-3400
	PHONE: 262-790-5210	FAX: 262-781-8818	ATTN: FAITH
SCOBIE/MUSIC			

	06/06/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	RHYTHM DICE	29.9500
29.95			
		STOCK NO. MP-TV900	
02	1.00	OUTSIDE THE LINES	19.9500
19.95			
		STOCK NO. MP-LR243	
03	1.00	NOTE NAME BINGO	19.9500
19.95			
		STOCK NO. MP-TV913	
04	1.00	TUBULAR SPIRITUALS	7.9500
7.95			
		STOCK NO. GR-BW102	
05	1.00	BRASS FINGER CYMBALS	3.9500
3.95			
		STOCK NO. MP-RM420	
06	1.00	S/H	9.8100
9.81			

91.56

91.56		
01	1011101460616	410 29.95
02	1011101460616	410 19.95
03	1011101460616	410 19.95
04	1011101460616	410 7.95
05	1011101460616	410 3.95
06	1011101460616	410 9.81

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120231

PAGE NO. 1

SCHOOL	9425	FAX: 507-455-4258	OLD POST ELEMENTARY
	WENGER CORPORATION		100 OLD POST ROAD
	PO BOX 480		OSWEGO IL 60543
	555 PARK DRIVE		630-636-3400
	OWATONNA MN 55060-0448		
	PHONE: 800-733-0393	FAX: 507-455-4258	ATTN: ANCEL/HINZ

	06/06/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	10.00	BRACKET ASSY, TWO LEG	15.0000
150.00			
		STOCK NO. 133A187	
02	6.00	BRACKET ASSY, FOUR LEG	30.0000
180.00			
		STOCK NO. 133A188	
03	20.00	CONNECTOR, LOW FRICTION	3.0000
60.00			
		STOCK NO. 133A427	
04	1.00	S/H	37.0000
37.00			

427.00

427.00

01	1011101460000	495	150.00
02	1011101460000	495	180.00
03	1011101460000	495	60.00
04	1011101460000	495	37.00

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120232

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SCHOOL 19015
MACMILLIAN/MCGRAW HILL
1333 BURR RIDGE PARKWAY
BURR RIDGE IL 60521

OLD POST ELEMENTARY
100 OLD POST ROAD
OSWEGO IL 60543
630-636-3400

PHONE: 800-442-9685

ATTN: ANCEL/MATH

	06/06/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	90.00	RECORDER STUDENT MATERIALS SET (JOURNALS	17.7000
1,593.00		ONLY), GR 1	
		STOCK NO. 978007657480	
02	90.00	RECORDER STUDENT MATERIALS SET (JOURNALS	17.7000
1,593.00		ONLY) GR 2	
		STOCK NO. 978007657786	
03	90.00	RECORDER STUDENT MATERIALS SET (JOURNALS	17.7000
1,593.00		ONLY) GR 3	
		STOCK NO. 97807657787	
04	90.00	RECORDER STUDENT MATERIALS SET (JOURNALS	17.7000
1,593.00		ONLY) GR 4	
		STOCK NO. 978007657788	
05	90.00	RECORDER STUDENT MATERIALS SET (JOURNALS	17.7000
1,593.00		ONLY) GR 5	
		STOCK NO. 978007657789	
06	1.00	S/H	956.0000
956.00			

8,921.00

8,921.00

01	1011101460606	410	1,593.00
02	1011101460606	410	1,593.00
03	1011101460606	410	1,593.00
04	1011101460606	410	1,593.00
05	1011101460606	410	1,593.00
06	1011101460606	410	956.00

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120235

PAGE NO. 1

SCHOOL	2168	FAX: 972-884-7270	OLD POST ELEMENTARY
	US GAMES		100 OLD POST ROAD
	PO BOX 7726		OSWEGO IL 60543
	DALLAS TX 75209		630-636-3400
	PHONE: 800-227-7404	FAX: 972-884-7270	ATTN: ROBIN ORMSBEE/PE

	06/06/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	2.00	MYLEC FOLDING SPORTS GOAL	40.0000
80.00			
		SALES ORDER QUOTE NUMBER 20439579	
		STOCK NO. 1065336	
02	1.00	S/H	15.0000
15.00			

95.00

95.00

01	1011101460609	410	80.00
02	1011101460609	410	15.00

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120237

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	OLD POST ELEMENTARY
	BLICK ART MATERIALS		100 OLD POST ROAD
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-3400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ART/TABAYOYONG
	06/06/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	BLICK ART SUPPLIES	1118.5400
1,118.54		SEE ATTACHED ORDER FOR PO 120237	

1,118.54

1,118.54

01 1011101460615

411

1,118.54

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120239

PAGE NO. 1

SCHOOL 25944

FAX: 847-332-2575

MURPHY JUNIOR HIGH

CERAMIC SUPPLY CHICAGO
942 PITNER AVE
EVANSTON IL 60202

26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

PHONE: 847-425-1900 FAX: 847-332-2575

ATTN: ART - B. COLEY

	06/07/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 847-332-2575
01	1000.00	MU-ART START UP-WHITE CLAY #105	.4100
410.00			
02	200.00	MU-ART START UP-RED CLAY #104	.4700
94.00			
03	1.00	DELIVERY	50.0000
50.00			

554.00

554.00

01	6025304570000	400	410.00	0645403
02	6025304570000	400	94.00	0645403
03	6025304570000	400	50.00	0645403

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120241

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3092
FOLLETT EDUCATIONAL SERVICES
1433 INTERNATIONAL PARKWAY
WOODRIDGE IL 60517-4199

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-554-5754

ATTN: GUSSMAN/CRUZ

06/08/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
MATH

TEL # 1 800 621 4272 EXT. 4112

REFERENCE ORDER #1283483A TO AVOID DUPLICATING ORDER

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT ROSA CRUZ AT 2232 OR JIM SEPUT AT 2212.

THANK YOU.

01 80.00 EA ITEM 393310728 HOW TO LIE WITH 8.6900
695.20

STATISTICS

695.20

695.20

01 1011306260606 410

695.20

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120242

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82
PEARSON EDUCATION
PO BOX 409496
ATLANTA GA 30384-9496

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-232-6556

ATTN: ANDERSON, CHAD

06/08/12 CRUZ, ROSA
NET 30 DAYS DESTINATION
EDITIO

0
BIOLOGY TEACH

TEL # 1 800 232 6556

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT ROSA CRUZ AT 630 636 2232 OR JIM SEPUT AT 630
636 2212.

THANK YOU.

01 1.00 EA ITEM 0133614700 MILLER AND LEVINE
99.97

99.9700

		BIOLOGY @2010 A BIOLOGY CURRICULUM BY	
		PEARSON TEACHER'S EDITION	
02	1.00 EA	ESTIMATED SHIPPING COST	10.0000
10.00			

109.97

109.97

01	1011306260303	410	99.97
02	1011306260303	410	10.00

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120245

PAGE NO. 1

25926
SWEETWATER.COM
JARED KALISH

FAX: 260-432-1758

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543

5501 US HIGHWAY 30 WEST
 FT WAYNE IN 46818
 PHONE: 800-222-4700 FAX: 260-432-1758
 630-636-2200
 ATTN: STANICH, HEATHER

06/11/12 CRUZ, ROSA 0
 NET 30 DAYS DESTINATION MUSIC THEORY AP

TEL 800 222 4700 X1662 FAX 260 432 1758

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
 CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	5.00 EA	ITEM HA400 BEHRINGER MICROAMP HA400	21.9900
109.95			
02	5.00 EA	ITEM MULTIMIX4USB ALESIS MULTIMIX 4 USB	79.0000
395.00			
03	5.00 EA	ITEM CFS106 HOSA PATCH CABLE (6"	4.2000
21.00			
		ANGLED TO ANGLED)	
04	5.00 EA	ITEM CPP110 HOSA CPP110 (10')	7.9900
39.95			

565.90

565.90

01	1011306260636	411	109.95
02	1011306260636	411	395.00
03	1011306260636	411	21.00
04	1011306260636	411	39.95

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120246

PAGE NO. 1

25926	FAX: 260-432-1758	OSWEGO EAST HIGH SCHOOL
SWEETWATER.COM		1525 HARVEY ROAD
JARED KALISH		OSWEGO IL 60543
5501 US HIGHWAY 30 WEST		630-636-2200
FT WAYNE IN 46818		
PHONE: 800-222-4700	FAX: 260-432-1758	ATTN: STANICH/BARSCH

06/11/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	CHOIR

TEL 800 222 4700 X 1662 FAX 260 432 1758

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH DIRECTLY AT 630 636 2366 OR PETER BARSCH AT
630 636 2488.

THANK YOU.

01	1.00 EA	ITEM H4N ZOOM H4N HANDY RECORDER	299.0000
299.00			

299.00

299.00

01 1011306260603 411

299.00

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120247

PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
STANICH/O'MARACROFT

ATTN:

06/11/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
POTTERY

TEL 1 877 278 2529 FAX 1 262 884 4343

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH DIRECTLY AT 630 636 2366 OR PATTI O'MARA CROFT
AT 630 636 2452.

THANK YOU.

01 1.00 EA ITEM 103 BUFF I-1000 LBS
276.00

276.0000

02 1.00 EA ESTIMATED SHIPPING COST
65.00

65.0000

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

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120248

PAGE NO. 1

6050 FAX: 920-563-8296
NASCO
901 JANESVILLE AVENUE

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543

P. O. BOX 901 630-636-2200
 FORT ATKINSON WI 53538-0901
 PHONE: 800-558-9595 FAX: 920-563-8296 ATTN:
 STANICH/O'MARACROFT

06/11/12 CRUZ, ROSA 0
 NET 30 DAYS DESTINATION FINE ARTS

TEL # 1 80 558 9595 FAX 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
 CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366 OR
 PATTI O'MARACROFT AT 630 636 2452. THANK YOU.

01	1.00 EA	ITEM 9701462 C AMACO F-SERIES	13.1500
13.15			
		GLAZES-WARM GRAY	
02	2.00 EA	ITEM 9701462 T VIVID BLUE	14.1000
28.20			
03	1.00 EA	ITEM 9701462 U EVERGREEN	13.1500
13.15			
04	2.00 EA	ITEM 9701462 AG VIOLET	20.7000
41.40			
05	2.00 EA	ITEM 9701462 AH AMETHYST	20.7000
41.40			
06	2.00 EA	ITEM 9701462 AB AQUA	13.1500
26.30			
07	1.00 EA	ITEM 9701462 AD CHRISTMAS TREE GREEN	13.1500
13.15			
08	1.00 EA	ITEM 9703256 CLEAR TRANSPARENT GALLON	39.9500
39.95			
09	1.00 EA	ITEM 9701474 W AMACO CRYSTALTEX	18.9500
18.95			
		GLAZE-NUTMEG	
10	1.00 EA	ITEM 9701474 AZ PURPLE BLAZE	18.9500
18.95			
11	1.00 EA	ITEM 9701472 AQ AMACO LM SERIES MATT	12.3500
12.35			
		GLAZES-CHARTREUSE	
12	1.00 EA	ITEM 9701472 AL CORAL	19.9500
19.95			
13	1.00 EA	ITEM 9701472 AR TANGERINE	12.3500
12.35			
14	2.00 EA	ITEM 9701472 A SATIN BLACK	12.3500
24.70			
15	1.00 EA	ESTIMATED SHIPPING COST	25.0000
25.00			

348.95

348.95

01	1011306260603	411	13.15
02	1011306260603	411	28.20
03	1011306260603	411	13.15
04	1011306260603	411	41.40
05	1011306260603	411	41.40
06	1011306260603	411	26.30
07	1011306260603	411	13.15
08	1011306260603	411	39.95
09	1011306260603	411	18.95
10	1011306260603	411	18.95

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120248

PAGE NO. 2

6050 FAX: 920-563-8296
NASCO
901 JANESVILLE AVENUE
P. O. BOX 901
FORT ATKINSON WI 53538-0901
PHONE: 800-558-9595 FAX: 920-563-8296
STANICH/O'MARACROFT

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN:

06/11/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
FINE ARTS

11	1011306260603	411	12.35
12	1011306260603	411	19.95
13	1011306260603	411	12.35
14	1011306260603	411	24.70
15	1011306260603	411	25.00

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PAGE NO. 1

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/

06/11/12 CRUZR, ROSA
 NET 30 DAYS DESTINATION

0
 PAINTING 1

TEL # 1 800-447-8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	12.00	EA	ITEM A07120-1008	BLICK ACADEMIC CANVAS	7.2000
86.40					
			16"X20"		
02	12.00	EA	ITEM A07120-1001	BLICK ACADEMIC CANVAS	12.5200
150.24					
			20"X24"		
03	1.00	EA	ITEM A10020-1019	ARCHES NATURAL WHITE	77.9900
77.99					
			WATERCOLOR BLOCKS		
04	5.00	EA	ITEM A10011-1042	ARCHES WHITE	7.9300
39.65					
			WATERCOLOR PAPER 22X30		
05	1.00	EA	ITEM 06036-1001	TAKLON BRUSH CANISTER	131.9900
131.99					
06	1.00	EA	ITEM 06056-7209	SCHOLASTIC WHITE	148.7900
148.79					
			BRISTLE ASSORTMENT		

635.06

635.06

01	1011306260603	411	86.40
02	1011306260603	411	150.24
03	1011306260603	411	77.99
04	1011306260603	411	39.65
05	1011306260603	411	131.99
06	1011306260603	411	148.79

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120250

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

	06/11/12 NET 30 DAYS	CRUZR, ROSA DESTINATION	0 FINE ARTS
01	40.00 EA	ITEM H21203-2001 SUPER SHARPIE BLACK	1.3600
54.40			
02	10.00 EA	ITEM H21316-0129 12 COLOR SHARPIE FINE	9.3300
93.30			
		POINT SET	
03	10.00 EA	ITEM H21315-0129 ULTRA FINE POINT	11.7000
117.00			
		MARKER SET	
04	45.00 EA	ITEM H21316-2001 BLACK FINE POINT	.9000
40.50			
		MARKERS	
05	45.00 EA	ITEM H21315-2003 ULTRA FINE POINT	1.1200
50.40			
		BLACK SHARPIE	
06	7.00 EA	H24124-1001 ARTIST TAPE 1"	5.2900
37.03			
07	16.00 EA	ITEM H57522-7512 ALVIN CUTTING MAT	4.3900
70.24			

462.87

462.87

01	1011306260603	411	54.40
02	1011306260603	411	93.30
03	1011306260603	411	117.00
04	1011306260603	411	40.50
05	1011306260603	411	50.40
06	1011306260603	411	37.03
07	1011306260603	411	70.24

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
STANICH/O'MARACROFT

ATTN:

06/11/12 CRUZ, ROSA
NET 30 DAYS DESTINATION
DESIGN

0
AP DRAWING & 2D

TEL 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366 OR
MS. O'MARACROFT AT 63 636 2452.

THANK YOU.

01	2.00 EA	ITEM H30413-5326	AMACO LG SERIES	13.9500
27.90				

			GLAZE-ROBIN'S EGG	
02	2.00	EA	ITEM H30413-5266 TURQUOISE GREEN	12.6900
25.38				
03	2.00	EA	ITEM H30413-7496 CHROME GREEN	12.6900
25.38				
04	2.00	EA	ITEM H30413-3736 PETAL PINK	13.9500
27.90				
05	2.00	EA	ITEM H30413-3746 BRILLIANT RED	18.9500
37.90				
06	2.00	EA	H30413-4666 PALE YELLOW	12.1900
24.38				
07	2.00	EA	ITEM 30407-5916 AMACO CRYSTALTEX	15.2500
30.50				
			GLAZE-PEPPERMINT ICE	
08	2.00	EA	ITEM H30419-4636 AMACO MATT	12.3500
24.70				
			GLAZE-TANGERINE	
09	2.00	EA	ITEM H30407-5956 AMACO CRYSTALTEX GLAZE	16.1400
32.28				
			ROYAL TURQUOISE	
10	2.00	EA	ITEM H30411-1016 AMACO VELVET UNDERGLAZE	14.3500
28.70				
			WHITE PINT	
11	6.00	EA	ITEM H30411-8024 MEDIUM BROWN 2 OZ JAR	3.5500
21.30				
12	25.00	EA	ITEM H10423-2002 BLACK DRAWING PAPER	2.0300
50.75				

357.07

01	1011306260603	411	27.90
02	1011306260603	411	25.38
03	1011306260603	411	25.38
04	1011306260603	411	27.90
05	1011306260603	411	37.90
06	1011306260603	411	24.38
07	1011306260603	411	30.50
08	1011306260603	411	24.70
09	1011306260603	411	32.28
10	1011306260603	411	28.70

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
STANICH/O'MARACROFT

ATTN:

06/11/12 CRUZ, ROSA 0
NET 30 DAYS DESTINATION AP DRAWING & 2D
DESIGN

13	2.00	EA	22X30	ITEM H10722-1040 DRAWING PAPER-PORTRAIT	13.4900
26.98					
14	2.00	EA	ITEM H10722-1050 MUTED		13.4900
26.98					
15	50.00	EA	ITEM H13406-1008 CRESCENT NO. 99 COLD		1.7500
87.50					
			PERSS III BD		

141.46

498.53

11 1011306260603 411 21.30

12	1011306260603	411	50.75
13	1011306260603	411	26.98
14	1011306260603	411	26.98
15	1011306260603	411	87.50

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20328
TIGER DIRECT
C/O SYX SERVICES
PO BOX 449001
MIAMI FL 33144-9001
PHONE: 888-237-6696

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH, HEATHER

06/11/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
SUPPLIES

TEL 1 800 800 8300 FAX 1 305 415 2202

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	270.00 EA	ITEM D29-1024 EC DA-ZMP-04G-CA-R3-4	5.9900
1,617.30			

02	1.00 EA	CAPLESS USB FLASH DRIVE ITEM YYAZ-EVEEN91 INDUSTRIAL ALKALINE	11.9900
11.99			

03	3.00 EA	BATTERIES, AA, 24 BATTERIES/BC ITEM YYAZ-IVR51510 SCREEN CLEANING	2.9900
8.97			

04	1.00 EA	POP-UP WIPLES, 120/PK ESTIMATED SHIPPING COST	29.3700
29.37			

1,667.63

1,667.63

01	1011306260603	411	1,617.30
02	1011306260603	411	11.99
03	1011306260603	411	8.97
04	1011306260603	411	29.37

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120253

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

PHONE: 800-723-2787 FAX: 800-621-8293

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH/PHILLIPS

06/11/12 CRUZ, ROSA

0

NET 30 DAYS

DESTINATION

VISUAL ART 1

TEL # 1 800 828 4548

FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECT AT 630 636 2366 OR LISA
PHILLIPS AT 630 636 2485.

THANK YOU.

01	3.00 EA	ITEM B11409-3063 BLICK CONSTRUCTION	2.4700
7.41			
02	3.00 EA	PINK ITEM B11409-3073 BLICK CONSTRUCTION	2.4700
7.41			
03	2.00 EA	MAGENTA ITEM B11409-2403 BLICK CONSTRUCTION	2.4700
4.94			
04	1.00 EA	PEARL GRAY ITEM B60638-1000 BEADALON DELUXE	14.2300
14.23			
05	1.00 EA	THINGAMAJIG ITEM B60630-1000 BEADALON COILING GIZMO	7.9900
7.99			
06	6.00 EA	ITEM B61514-1025 IMITATION LEATHER CORD	12.1300
72.78			
07	6.00 EA	ITEM B61515-1018 SPRING ENDS	6.6100
39.66			
08	4.00 EA	ITEM B60631-1008 BEADALON ELASTICITY	6.9400
27.76			
09	6.00 EA	.8MM ITEM B61705-1001SAFETY GOGGLES	3.2000
19.20			
10	12.00 EA	ITEM B33228-5113 FIMO SOFT PEPPERMINT	1.8600
22.32			
11	4.00 EA	ITEM B33058-1001 ACRYLIC ROLLER	7.7800
31.12			
12	1.00 EA	ITEM B34935-0069 SANDPAPER ASSORTED	14.7000
14.70			

269.52

01	1011306260603	411	7.41
02	1011306260603	411	7.41
03	1011306260603	411	4.94
04	1011306260603	411	14.23
05	1011306260603	411	7.99
06	1011306260603	411	72.78
07	1011306260603	411	39.66
08	1011306260603	411	27.76
09	1011306260603	411	19.20
10	1011306260603	411	22.32

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120253

PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/PHILLIPS

	06/11/12	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	VISUAL ART 1
13	2.00 EA	ITEM B02916-1006 GLOSS MOD PODGE-PINT	6.7200
13.44			
14	2.00 EA	ITEM B02916-1008 PLAID OUTDOOR MOD	5.7700
11.54			
		PODGE	
15	4.00 EA	ITEM B60636-2400 7 STRAND STRINGING WIRE	2.8400
11.36			
16	3.00 EA	ITEM B11409-3363 BLICK CONSTRUCTION	2.4700
7.41			
		RASBERRY	
17	3.00 EA	ITEM B11409-3463 BLICK CONSTRUCTION	2.4700
7.41			
		HOLIDAY RED	

51.16

320.68

11	1011306260603	411	31.12
12	1011306260603	411	14.70
13	1011306260603	411	13.44
14	1011306260603	411	11.54
15	1011306260603	411	11.36
16	1011306260603	411	7.41
17	1011306260603	411	7.41

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120254

PAGE NO. 1

7091 FAX: 800-328-4729
USE VENDOR #4994 SAX ARTS & CRAFTS
2725 S MOORLAND ROAD
SUITE 101
NEW BERLIN WI 53151
PHONE: 800-558-6696 FAX: 800-328-4729

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200
ATTN: STANICH/PHILLIPS

06/11/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
VISUAL ART 1

TEL # 1 888 388 3224

FAX # 1888 388 1579

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366 OR
LISA PHILLIPS AT 630 636 2485.

			THANK YOU.		
01	1.00	EA	ITEM 9-410715-705	SMALL CUPS SEALABLE	4.9900
4.99					
			ART UTILITY		
02	1.00	EA	ITEM 9-410718-705	SMALL UTILITY ART CUP	3.9900
3.99					
			LIDS		
03	1.00	EA	ITEM 9-085696-705	PLASTIC ART CUPS 9 OZ	21.9900
21.99					
04	300.00	EA	ITEM 9-457586-705	8 1/2 X 11 SKETCH	2.5900
777.00					
			DIARY-50 SHEETS		
05	1.00	EA	ITEM 9-09327-705	FISKARS PAPER	19.9900
19.99					
			EDGERS-DESIGNER		
06	1.00	EA	ITEM 9-090328-705	FISKARS PAPER	19.9900
19.99					
			EDGERS-CONTEMPORARY		
07	6.00	EA	ITEM 9-385142-705	FETTLING KNIFE SOFT	4.1900
25.14					
			BLADE		
08	1.00	EA	ITEM 9-457379-705	8" BOXWOOD MODELERS	11.2900
11.29					

884.38

884.38

01	1011306260603	411	4.99
02	1011306260603	411	3.99
03	1011306260603	411	21.99
04	1011306260603	411	777.00
05	1011306260603	411	19.99
06	1011306260603	411	19.99
07	1011306260603	411	25.14
08	1011306260603	411	11.29

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120265

19002	FAX: 620-231-0024	OSWEGO 308 CENTER
DEPCO INC		61 FRANKLIN STREET
3305 AIRPORT DRIVE		OSWEGO, IL 60543
PO BOX 178		
PITTSBURG KS 66762		
PHONE: 800-767-1062	FAX: 620-231-0024	ATTN: STACY ASPEN--DOOR

#12

06/14/12	LAURETTA KING	0
NET 30 DAYS	DESTINATION	
CLINDBLOOM@DEPCOLLC.COM		
01	1.00 EA SEE ATTACHED QUOTE 12-127-R2	3020.0000
3,020.00		

3,020.00

3,020.00		
01 1014906141413	470	2,500.00
01 1026600043000	495	520.00

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120270

PAGE NO. 1

SCHOOL	7731	FAX: 800-235-1305	MURPHY JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		26923 W GRANDE PARK BLVD
	865 MUIRFIELD DRIVE		PLAINFIELD, IL 60585
	HANOVER PARK IL 60133		
	PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: NURSE

06/20/12	DEBBIE N.	0
NET 30 DAYS	DESTINATION	FAX 800-235-1305

01	1.00	PER QUOTE 2545532-00	
3,183.72		MU-NURSE AED MACHINES (3), CABINET WALL	3183.7200
02	1.00	MOUNTS AND AED SIGNS	
75.00		FREIGHT CHARGE	75.0000

3,258.72

3,258.72

01 6025304570000 700
02 6025304570000 700

3,183.72 0645509
75.00 0645509

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120278

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SCHOOL 9611
WOODCRAFT
560 AIRPORT INDUSTRIAL PARK
P. O. BOX 1686
PARKERSBURG WV 26102-1686
PHONE: 800-225-1153

MURPHY JUNIOR HIGH
26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585
ATTN: WOODSHOP

07/03/12 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 304-428-8271

		ATTN: KATHY, PLEASE DELIVER INSTOCK ITEMS TO MURPHY JR HIGH FIRST.	
01	29.00	MU-VISE, JORGENSEN 4"X7" FACE, 9"	139.9900
4,059.71			
		OPENING #16T51 (29)	
02	1.00	SHIPPING	19.9900
19.99			

4,079.70

4,079.70

01	6025304570000	400	4,059.71	0645509
02	6025304570000	400	19.99	0645509

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110078

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: ALLEN CLASEN

08/05/10 DEBBIE D
NET 30 DAYS DESTINATION

0
FAX 847-371-5000

07 1.00 SHIPPING
141.92

141.9200

141.92

141.92

07 6025304570000 700

141.92 0645514

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110240

PAGE NO. 1

21739 FAX: 920-788-7739
HEARTLAND LABEL PRINTERS INC
DBA HEARTLAND BUSINESS SYSTEMS
1700 STEPHEN STREET/PO BOX 347
LITTLE CHUTE WI 54140
PHONE: 800-236-7914 FAX: 920-788-7739

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: ALLEN C.

05/02/11
NET 30 DAYS

DEBBIE D.
DESTINATION

0
FAX 920-788-7739

01	1.00	PROPOSAL FROM 4/27/11	
167,988.26		OEH/OHS UNIFIED FABRIC	167988.2600
12	1.00	DIST-MICROSOFT LICENSING-DESKTOP PKG	108231.0800
108,231.08			
13	1.00	W/ENTERPRISE CAL DELL DIRECT	
74,116.38		OEH/OHS-DISTRICT BACKUP INFRASTRUCTURE	74116.3800
16	1.00	DIST SVC- SERVICES OPTIONS	632500.0000
632,500.00			

982,835.72

982,835.72

01	6025306170000	500	83,994.13	6661514
01	6025306270000	500	83,994.13	6662514
12	6025309770000	500	108,231.08	6697514
13	6025306170000	500	37,058.19	6661514
13	6025306270000	500	37,058.19	6662514
16	6025309770000	500	632,500.00	6697514

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PAGE NO. 1

2182
DELL MARKETING LP
C/O DELL USA LP
PO BOX 802816

FAX: 512-283-0369

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

CHICAGO IL 60680-2816
PHONE: 866-537-0706 FAX: 512-283-0369 ATTN: ALLEN C.

05/10/11	DEBBIE D.	0
NET 30 DAYS	DESTINATION	FAX 866-549-8212
01 1.00	DIST TECH LICENSE PURCHASE - QUOTE	116796.0600
116,796.06	#JXC10111809-R10	

116,796.06

116,796.06

01 6025309770000	700	116,796.06 6697514

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21739	FAX: 920-788-7739	OSWEGO 308 CENTER
HEARTLAND LABEL PRINTERS INC		61 FRANKLIN STREET
DBA HEARTLAND BUSINESS SYSTEMS		OSWEGO, IL 60543
1700 STEPHEN STREET/PO BOX 347		
LITTLE CHUTE WI 54140		
PHONE: 800-236-7914	FAX: 920-788-7739	ATTN: ALLEN C.

05/11/11	DEBBIE D	0
NET 30 DAYS	DESTINATION	FAX 920-788-7739
01	1.00	OH/OE EMC EXTENDED 5 YEARS SUPPORT (ALL 45000.0000
45,000.00		SANS)

45,000.00

45,000.00			
01 6025306170000	700	22,500.00	6661514
01 6025306270000	700	22,500.00	6662514

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24047 FAX: 224-433-6052
CHICAGO MICROSYSTEMS INC
1655 NORTHWIND BLVD
LIBERTYVILLE IL 60048

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 224-433-6995 FAX: 224-433-6052

ATTN: ALLEN C

05/27/11 DEBBIE D
NET 30 DAYS DESTINATION

0
FAX 847-998-9975

01	1700.00	CITRIX XENDESKTOP IMPLEMENTATION SUPPORT	125.0000
212,500.00			

212,500.00

212,500.00

01 6025309770000

300

212,500.00 6697514

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120162

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SCHOOL 5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

PHONE: 630/227-1000 FAX: 630/227-1010

MURPHY JUNIOR HIGH
26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

ATTN: B. ANDERSON

03/29/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 630-227-1010

01	1.00	PER QUOTE. DELIVER 6/15/12 AND NO LATER THAN 6/30/12.	
320.00		MU-GERMICIDAL GLASS CABINET, 6001	320.0000
02	28.00	MU-SHOP STOOLS, #62184, WOODSHOP	31.0000
868.00			

1,188.00

1,188.00

01	6025304570000	400	320.00	0645509
02	6025304570000	400	868.00	0645509

Y Y

120163-1

SCHOOL	5269	FAX: 630/227-1010	TRAUGHBER JUNIOR HIGH
	LOWERY MCDONNELL COMPANY		570 COLCHESTER
	255 MITTEL DRIVE		OSWEGO IL 60543
	WOOD DALE IL 60191		630-636-2700
	PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: G. BUTTRY-WOODSHOP

	03/29/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
		PER QUOTE. DELIVER 6/15/12 AND NO LATER THAN 6/30/12	
01	1.00	TR-GERMICIDAL GLASS CABINET, #6001	320.0000
320.00			
02	.00	TR-SHOP STOOLS, #62184, WOODSHOP	31.0000
.00			

320.00

320.00

01	6025306470000	400	320.00	0664529
02	6025306470000	400	.00	0664529

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120168

PAGE NO. 1

SCHOOL	25717	FAX: 800-756-1025	TRAUGHBER JUNIOR HIGH
	KELVIN ELECTRONICS		570 COLCHESTER
	280 ADAMS BLVD		OSWEGO IL 60543
	FARMINGDALE NY 11735		630-636-2700
	PHONE: 800-535-8469	FAX: 800-756-1025	ATTN: G. BUTTRY-WOODSHOP

03/29/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 800-756-1025

		PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN 6/30/12	
01	7.00	TR-GLUE GUN, #990155,	2.9500
20.65			
02	25.00	TR-DOWEL ROD, #850630, BIRCH 1/4 X 36	.2300
5.75			
03	10.00	TR-DOWEL ROD #850621, BIRCH 3/8 X 36	.4000
4.00			
04	10.00	TR-DOWEL ROD, #850631, BIRCH 1/2 X 36	.6000
6.00			
05	5.00	TR-DOWEL ROD, #850661, BIRCH 3/4 X 36	1.6000
8.00			
06	2.00	TR-TAPE, UTILITY DUCT, #340152, 2" X 60	5.6000
11.20			
		YRDS	

55.60

55.60

01	6025306470000	400	20.65	0664529
02	6025306470000	400	5.75	0664529
03	6025306470000	400	4.00	0664529
04	6025306470000	400	6.00	0664529
05	6025306470000	400	8.00	0664529
06	6025306470000	400	11.20	0664529

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120170

PAGE NO. 1

SCHOOL	4994	FAX: 800-232-8776	TRAUGHBER JUNIOR HIGH
	SCHOOL SPECIALTY		570 COLCHESTER
	100 PARAGON PARKWAY		OSWEGO IL 60543
	MANSFIELD OH 44903		630-636-2700

PHONE: 800-321-6730 FAX: 800-232-8776 ATTN: G. BUTTRY-WOODSHOP

03/29/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 800-232-8776

PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN
6/30/12
01 1.00 TR-WOODSHOP FFE - SEE ATTACHED 4160.7200
4,160.72

4,160.72

4,160.72

01	6025306470000	400	3,028.74	0664529
01	6025306470000	700	1,131.98	0664529

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120171

PAGE NO. 1

SCHOOL 4994 FAX: 800-232-8776 MURPHY JUNIOR HIGH
SCHOOL SPECIALTY 26923 W GRANDE PARK BLVD
100 PARAGON PARKWAY PLAINFIELD, IL 60585
MANSFIELD OH 44903
PHONE: 800-321-6730 FAX: 800-232-8776 ATTN: B. ANDERSON-
WOODSHOP

03/29/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 800-232-8776

PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN
6/30/12
01 1.00 MU-WOODSHOP FFE - SEE ATTACHED 4160.7200
4,160.72

4,160.72

4,160.72

01	6025304570000	400	3,037.33	0645509
01	6025304570000	700	1,123.39	0645509

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120172

PAGE NO. 1

SCHOOL	6760	FAX: 708-594-1907	MURPHY JUNIOR HIGH
	PAXTON PATTERSON		26923 W GRANDE PARK BLVD
	7523 S. SAYRE AVENUE		PLAINFIELD, IL 60585
	CHICAGO IL 60638		
	PHONE: 800-323-8484	FAX: 708-594-1907	ATTN: B. ANDERSON-
WOODSHOP			

03/29/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 708-594-1087

	PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN 6/30/12	
01	1.00	MU-WOODSHOP FFE - SEE ATTACHED
24,586.88		24586.8800

24,586.88

24,586.88

01 6025304570000	400	14,969.88	0645509
01 6025304570000	700	9,617.00	0645509

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120173

PAGE NO. 1

SCHOOL	6760	FAX: 708-594-1907	TRAUGHBER JUNIOR HIGH
	PAXTON PATTERSON		570 COLCHESTER
	7523 S. SAYRE AVENUE		OSWEGO IL 60543
	CHICAGO IL 60638		630-636-2700

PHONE: 800-323-8484 FAX: 708-594-1907 ATTN: G. BUTTRY-WOODSHOP

03/29/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 708-594-1087

PER WOODSHOP QUOTE. DELIVER 6/15/12 AND NO LATER THAN
6/30/12
01 1.00 TR-WOODSHOP FFE - SEE ATTACHED 24586.8800
24,586.88

24,586.88

24,586.88

01	6025306470000	400	17,669.88	0664529
01	6025306470000	700	6,917.00	0664529

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120176

PAGE NO. 1

25698 FAX: 414-278-0986
MAINSTAGE THEATRICAL SUPPLY, INC.
129 W. PITTSBURGH AVE.
MILWAUKEE WI 53204

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-236-0878 FAX: 414-278-0986

ATTN: ERIC ARRAMBIDE

04/11/12
NET 30 DAYS

DEBBIE N.
DESTINATION

0
FAX 414-278-0986

01 1.00
77,828.60

DELIVERY ON JUNE 4, 2012 PER BID SPECIFICATION. CALL
ERIC AT 630-429-8403 TWO DAYS PRIOR TO DELIVERY.
OHS THEATER LIGHTING SYSTEM 77828.6000

77,828.60

77,828.60			
01 6025306470000	300	1,500.00	0664528
01 6025306470000	500	76,328.60	0664528

Y Y

120188

PAGE NO. 1

SCHOOL	1772	FAX: 847-419-6200	MURPHY JUNIOR HIGH
	CDW GOVERNMENT INC		26923 W GRANDE PARK BLVD
	230 N MILWAUKEE AVENUE		PLAINFIELD, IL 60585
	VERNON HILLS IL 60061		
	PHONE: 800-808-4239	FAX: 847-419-6200	ATTN: JERRY KRANTZ

	04/24/12	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	62.00 EA	SEE ATTACHED QUOTE CQSW463--EPSON PL 96W	612.0000
37,944.00			
		WXGA LCD 200 LUM	
		STOCK NO. 2294333	
02	1.00	SHIPPING	403.7100
403.71			

38,347.71

38,347.71

01 6025304570000	500	37,944.00	6645514
02 6025304570000	500	403.71	6645514

Y Y

120195

PAGE NO. 1

25850 FAX: 618-654-7557
BARTON ELECTRIC INC
247 STATE RT 160
TRENTON IL 62293

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 618-654-6626 FAX: 618-654-7557

ATTN: PAT DACY

05/08/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 618-654-7557

01	1.00	PER BID SPECIFICATION ON APRIL 17, 2012	
183,454.00		OHS-FOOTBALL FIELD LIGHTING PROJECT	183454.0000
		(CAPITAL PRJ)	

183,454.00

183,454.00

01	6025306470000	500	183,454.00	0664527

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120201

9425 FAX: 507-455-4258 MURPHY JUNIOR HIGH
 SCHOOL
 WENGER CORPORATION 26923 W GRANDE PARK BLVD
 PO BOX 480 PLAINFIELD, IL 60585
 555 PARK DRIVE
 OWATONNA MN 55060-0448
 PHONE: 800-733-0393 FAX: 507-455-4258 ATTN: MUSIC ROOM-J.
 KARVELIUS

05/22/12 DEBBIE N. 0
 NET 30 DAYS DESTINATION FAX 507-774-8582

PER BID SPECIFICATIONS ON 5/8/12

PLEASE CALL DEBBIE 630-608-5171 TWO DAYS PRIOR TO DELIVERY.

01	100.00	MU-NOTA CHAIRS FOR MUSIC ROOM (100)	60.2500
6,025.00			
02	1.00	MU-MUSIC ROOM- LARGE STAND MOVE & STORE	611.5000
611.50			
		CART	
03	75.00	MU-CLASSIC 50 MUSIC STAND (75)	58.2000
4,365.00			
04	2.00	MU-FLEX CONDUCTOR SYSTEM (2)	2213.8000
4,427.60			
05	1.00	MU-MOBILE FOUR COLUMN CHORAL FOLIO	1265.0000
1,265.00			
		CABINET	
06	1.00	MU-BASIC PERCUSSION WORKSTATION	1710.0000
1,710.00			
07	1.00	MU-STEREO WORKSTATION	2108.0000
2,108.00			
08	1.00	MU-INSTRUMENT STORAGE CABINETS (29)	48782.5000
48,782.50			
09	1.00	MU-PIANO COVER	236.0000
236.00			
10	1.00	MU-HEAVY DUTY PIANO DOLLY	370.0000
370.00			
11	1.00	MU-TRAVELMASTER ACOUSTICAL SHELL	17840.0000
17,840.00			
12	5.00	MU-TOURMASTER RAILS (5)	342.6000
1,713.00			
13	5.00	MU-TOURMASTER CHORAL RISERS (5)	885.8000
4,429.00			

14 1.00 MU-BAND SET, TROUPER BAND SEATED RISERS 9413.4000
9,413.40

103,296.00

103,296.00

01	6025304570000	400	6,025.00	0645509
02	6025304570000	400	611.50	0645509
03	6025304570000	400	4,365.00	0645509
04	6025304570000	700	4,427.60	0645509
05	6025304570000	700	1,265.00	0645509
06	6025304570000	700	1,710.00	0645509
07	6025304570000	700	2,108.00	0645509
08	6025304570000	700	48,782.50	0645509
09	6025304570000	400	236.00	0645509
10	6025304570000	400	370.00	0645509

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120201

PAGE NO. 2

SCHOOL	9425	FAX: 507-455-4258	MURPHY JUNIOR HIGH
	WENGER CORPORATION		26923 W GRANDE PARK BLVD
	PO BOX 480		PLAINFIELD, IL 60585
	555 PARK DRIVE		
	OWATONNA MN 55060-0448		
	PHONE: 800-733-0393	FAX: 507-455-4258	ATTN: MUSIC ROOM-J.
KARVELIUS			

05/22/12
NET 30 DAYS

DEBBIE N.
DESTINATION

0
FAX 507-774-8582

11	6025304570000	500	17,840.00	0645509
12	6025304570000	400	1,713.00	0645509
13	6025304570000	700	4,429.00	0645509
14	6025304570000	500	9,413.40	0645509

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120202

SCHOOL	25915	FAX: 800-527-0128	MURPHY JUNIOR HIGH
	HUBERT		26923 W GRANDE PARK BLVD
	9555 DRY FORK ROAD		PLAINFIELD, IL 60585
	HARRISON OH 45030-1994		

PHONE: 800-543-7374	FAX: 800-527-0128	ATTN: KITCHEN-L. PORTH

05/22/12	DEBBIE N.	0
NET 30 DAYS	DESTINATION	FAX 800-527-0128

PER QUOTE #Q.232172

		TAX EXEMPT	
01	1.00	MU-KITCHEN SMALLWARES - SEE ATTACHED	4832.2000
4,832.20			
02	1.00	SHIPPING - SMALLWARES	384.0000
384.00			

5,216.20

5,216.20

01	6025304570000	400	4,832.20	0645509
02	6025304570000	400	384.00	0645509

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120203

PAGE NO. 1

SCHOOL 25915 FAX: 800-527-0128 MURPHY JUNIOR HIGH
HUBERT
9555 DRY FORK ROAD 26923 W GRANDE PARK BLVD
HARRISON OH 45030-1994 PLAINFIELD, IL 60585

PHONE: 800-543-7374 FAX: 800-527-0128 ATTN: KITCHEN-L. PORTH

05/22/12 DEBBIE N. 0
NET 30 DAYS DESTINATION FAX 800-527-0128

PER QUOTE #Q232173

01	1.00	TAX EXEMPT	
5,643.36		MU-SMALLWARES FOR KITCHEN (SEE ATTACHED)	5643.3600
02	1.00	MU-SHIPPING FOR SMALLWARES	303.0000
303.00			

5,946.36

5,946.36

01 6025304570000 400
02 6025304570000 400

5,643.36 0645509
303.00 0645509

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120206

PAGE NO. 1

23068
CHICAGO FLYHOUSE INC
2925 W CARROLL AVENUE
CHICAGO IL 60612

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

ATTN: ERIC ARRAMBIDE

05/22/12 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 773-533-1598

01 1.00 OHS- THEATER UPGRADE-REMOVE AND REPLACE 9959.0000
9,959.00
30 LINE SETS OF HAND LINE: 3/4" STAGE
SET X

9,959.00

9,959.00

01 6025306470000 500

9,959.00 0664528

Y Y

120207

PAGE NO. 1

CHICAGO FLYHOUSE INC
2925 W CARROLL AVENUE
CHICAGO IL 60612

4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

ATTN: ERIC ARRAMBIDE

05/22/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 773-533-1598
01	1.00	OHS-THEATER UPGRADE-ADJUST LOFT BLOCK
8,425.00		8425.0000
		FLEET ANGLES, LIFT RENTAL

8,425.00

8,425.00

01 6025306470000 500

8,425.00 0664528

Y Y

120208

PAGE NO. 1

23068
CHICAGO FLYHOUSE INC
2925 W CARROLL AVENUE
CHICAGO IL 60612

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

ATTN: ERIC ARRAMBIDE

05/22/12 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 773-533-1598

01	1.00	OHS-THEATER UPGRADE-REMOVE AND REPLACE	8971.0000
8,971.00		30 LINE SETS OF WIRE ROPE	

8,971.00

8,971.00

01 6025306470000 500

8,971.00 0664528

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120210

PAGE NO. 1

SCHOOL 4994 FAX: 888-388-6344 MURPHY JUNIOR HIGH
SCHOOL SPECIALTY 26923 W GRANDE PARK BLVD
W6316 DESIGN DR PLAINFIELD, IL 60585
GREENVILLE WI 54942
PHONE: 888-388-3224 FAX: 888-388-6344 ATTN: LRC - COLLETTE

05/23/12 DEBBIE N 0
NET 30 DAYS DESTINATION EMAIL:TINA.SISK0

01	2.00	INCLUDES INSIDE DELIVERY AND ASSEMBLY	
618.14		MU-LRC-TITAN STEEL 6 SLOPING SHELF BOOK	309.0700
02	1.00	TRUCK - BLACK	
195.07		MU-LRC-STEEL LIBRARY QUIET SINGLE -	195.0700
03	1.00	BLACK-P12168990	
326.40		MU-LRC-SANDUSKY LEE MOBILE STEEL STORAGE	326.4000
		CABINET WARDROBE/STORAGE-P14101550	

04	2.00	MU-LRC-TUFFY AV UTILITY CART 34" HIGH	97.9100
195.82			
		W/ELECTRICAL - BLACK - P15303330	
05	1.00	SHIPPING / ASSEMBLY	313.2400
313.24			

1,648.67

1,648.67

01	6025304570000	400	618.14	0645509
02	6025304570000	400	195.07	0645509
03	6025304570000	400	326.40	0645509
04	6025304570000	400	195.82	0645509
05	6025304570000	400	313.24	0645509

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120211

PAGE NO. 1

SCHOOL 25695

FAX: 800-287-4509

MURPHY JUNIOR HIGH

TEACHERS DISCOVERY
2741 PALADAN DR
AUBURN HILLS MI 48326

26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

PHONE: 800-832-2437 FAX: 800-287-4509

ATTN: SPANISH TEACHER

05/24/12 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 800-287-4509

01	1.00	SEE ATTACHED LIST	
364.07		MU-SPANISH CURRICULUM (SEE ATTACHED)	364.0700

364.07

364.07

01 6025304570000 400

364.07 0645403

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120214

PAGE NO. 1

SCHOOL 4994 FAX: 888-388-6344 MURPHY JUNIOR HIGH
SCHOOL SPECIALTY 26923 W GRANDE PARK BLVD
W6316 DESIGN DR PLAINFIELD, IL 60585
GREENVILLE WI 54942
PHONE: 888-388-3224 FAX: 888-388-6344 ATTN: MATT BROWN - PE

05/29/12 DEBBIE N 0
NET 30 DAYS DESTINATION EMAIL
TINA.SISK0@SCHOOLSP

		INSIDE DELIVERY THRU DOCK DOOR. ANY QUESTIONS CALL DEBBIE @ 630-608-5171.	
01	1.00	MU-WEIGHT ROOM-#518193, EQP INCLINE	341.8300
341.83			
02	1.00	BENCH-WHITE FRAME / BLACK FABRIC MU-WEIGHT ROOM-#518194, EQP GLUTE HAM	322.0500
322.05			
03	1.00	DEVELOPER-WHITE FRAME / BLACK FABRIC INSIDE DELIVERY FEE	186.1400
186.14			

850.02

850.02

01	6025304570000	400	341.83	0645509
02	6025304570000	400	322.05	0645509
03	6025304570000	400	186.14	0645509

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120215

PAGE NO. 1

SCHOOL	3579	FAX: 800-451-4855	MURPHY JUNIOR HIGH
	GOPHER		26923 W GRANDE PARK BLVD
	220 24TH AVE NW		PLAINFIELD, IL 60585
	PO BOX 998		
	OWATONNA MN 55060-0998		
	PHONE: 800-533-0446	FAX: 800-451-4855	ATTN: MATT BROWN - PE

05/29/12	DEBBIE N.	0
NET 30 DAYS	DESTINATION	FAX 800-451-4855

	COUPON CODE: G-PD12-4E	
	CALL DEBBIE TWO DAYS PRIOR TO DELIVERY @	630-608-5171
01	MU-PE START UP EQP (SEE ATTACHED)	33022.9400
33,022.94		

33,022.94

33,022.94

01	6025304570000	400	25,429.06	0645509
01	6025304570000	700	7,593.88	0645509

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120217

PAGE NO. 1

SCHOOL 6720

FAX: 708-396-2563

MURPHY JUNIOR HIGH

PALOS SPORTS INC.
11711 SOUTH AUSTIN
ALSIP IL 60803

26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

PHONE: 708-396-2555 FAX: 708-396-2563

ATTN: MATT BROWN - PE

05/29/12
NET 30 DAYS

DEBBIE N.
DESTINATION

0
FAX 708-396-2563

01 1.00 ANY QUESTIONS PLEASE CALL DEBBIE @ 630-608-5171
11,776.61 MU-PE START UP EQP (SEE ATTACHED) 11776.6100

11,776.61

11,776.61

01 6025304570000 400
01 6025304570000 700

11,016.68 0645509
759.93 0645509

Y Y

120219

PAGE NO. 1

SCHOOL	5145	FAX: 610-645-4040	MURPHY JUNIOR HIGH
	LIBRARY VIDEO COMPANY		26923 W GRANDE PARK BLVD
	PO BOX 580		PLAINFIELD, IL 60585
	WYNNEWOOD PA 19096-0580		
	PHONE: 800-843-3620	FAX: 610-645-4040	ATTN: FACS/B. ANDERSON
	05/30/12	DEBBIE N.	0
	NET 30 DAYS	DESTINATION	FAX 610-645-4040
01	1.00	MU-FACS DVDS-SEE ATTACHED LIST	499.6000
499.60			

499.60

499.60

01 6025304570000 400

499.60 0645403

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120223

PAGE NO. 1

SCHOOL	6050	FAX: 920-563-8296	MURPHY JUNIOR HIGH
	NASCO		26923 W GRANDE PARK BLVD
	901 JANESVILLE AVENUE		PLAINFIELD, IL 60585
	P. O. BOX 901		
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: FACS/B. ANDERSON

05/31/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 920-563-8296

01	1.00	PER QUOTE #1205483	
14,603.45		MU-FACS SMALLWARES AND SUPPLIES (SEE	14603.4500
		ATTACHED)	
02	1.00	SHIPPING-INSIDE DOCK DOOR	313.8400
313.84			

14,917.29

14,917.29

01	6025304570000	400
02	6025304570000	400

14,603.45	0645403
313.84	0645403

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120225

PAGE NO. 1

SCHOOL 3732
HAYDEN'S ATHLETIC
1997 AUCUTT ROAD

FAX: 630-859-8703

MURPHY JUNIOR HIGH
26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

MONTGOMERY IL 60538

PHONE: 630-892-8961 FAX: 630-859-8703 ATTN: ATHLETICS/B.
ANDERSON

06/01/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 630-859-8703

PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY @
630-608-5171
01 1.00 MU-ATHLETIC EQP / UNIFORMS - START UP 49813.6800
49,813.68
(SEE ATTACHED)

49,813.68

49,813.68
01 6025304570000 400 49,813.68 0645403

Y Y

120226

PAGE NO. 1

SCHOOL 420 FAX: 512-674-2321 MURPHY JUNIOR HIGH
APPLE INC. 26923 W GRANDE PARK BLVD
EDUCATION SALES SUPPORT MS198-3ED PLAINFIELD, IL 60585
1245 RIATA VISTA CIRCLE
AUSTIN TX 78727
PHONE: 317-319-0018 FAX: 512-674-2321 ATTN:
D.SPANGE/J.PETZKE/J.COLLINS

06/04/12 LAURETTA KING 0
NET 30 DAYS DESTINATION FAX 866-845-2999

Please include the following in the ship to address:
TECH SECURE STORAGE (MULTIPURPOSE ROOM)
01 1.00 EA QUOTE NUMBER 2200035934 40112.7500
40,112.75
02 1.00 EA QUOTE NUMBER 2200035701 20721.3500
20,721.35

60,834.10

60,834.10

01	6025304570000	500	35,967.00	0645514
01	6025304570000	700	4,145.75	0645514
02	6025304570000	500	17,983.50	0645514
02	6025304570000	700	2,737.85	0645514

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120233

PAGE NO. 1

SCHOOL	19015	OLD POST ELEMENTARY
	MACMILLIAN/MCGRAW HILL	100 OLD POST ROAD
	1333 BURR RIDGE PARKWAY	OSWEGO IL 60543
	BURR RIDGE IL 60521	630-636-3400
	PHONE: 800-442-9685	ATTN: ANCEL/EVERYDAY
MATH		

	06/06/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	BLANK DICE, 1 SET/16	10.6200
10.62			
		STOCK NO. R21662SRA	
02	7.00	DOT DICE, 1 SET/12	5.4000
37.80			
		STOCK NO. R20888SRA	
03	2.00	PLAY MONEY COIN SET	6.7800
13.56			

04	1.00	STOCK NO. 978007579481 CONNECTORS	12.2400
12.24			
05	2.00	STOCK NO. 978007603630 RUBBERBANDS	5.1000
10.20			
06	1.00	STOCK NO. 978007603628 STRAWS	6.1500
6.15			
07	2.00	STOCK NO. 978007603627 SPRING SCALE	12.2400
24.48			
08	1.00	STOCK NO. R30761SRA S/H	13.8100
13.81			

128.86

128.86

01	1011101460606	410	10.62
02	1011101460606	410	37.80
03	1011101460606	410	13.56
04	1011101460606	410	12.24
05	1011101460606	410	10.20
06	1011101460606	410	6.15
07	1011101460606	410	24.48
08	1011101460606	410	13.81

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120238

SCHOOL	25943	FAX: 630-924-0340	MURPHY JUNIOR HIGH
	SHIMPO CERAMICS		26923 W GRANDE PARK BLVD
	1701 GLENLAKE AVE		PLAINFIELD, IL 60585
	ITASCA IL 60143		
	PHONE: 630-671-2152	FAX: 630-924-0340	ATTN: ART - B. COLEY

	06/07/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 630-924-0340
01	1.00	MU-ART SUPPLIES; KILN - SEE ATTACHED	8768.9600
8,768.96			

8,768.96

8,768.96		
01 6025304570000	400	227.21 0645403
01 6025304570000	700	8,541.75 0645403

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120240

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	MURPHY JUNIOR HIGH
	BLICK ART MATERIALS		26923 W GRANDE PARK BLVD
	PO BOX 1267		PLAINFIELD, IL 60585
	GALESBURG IL 61402-1267		
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ART - B. COLEY

	06/07/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 800-621-8293
01	1.00	MU-ART START UP (SEE ATTACHED)	11371.4600
11,371.46			
02	1.00	HANDLING FEE	540.0000
540.00			

11,911.46

11,911.46

01	6025304570000	400	3,845.46	0645403
01	6025304570000	700	7,526.00	0645403
02	6025304570000	400	540.00	0645403

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120243

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SCHOOL	5269	FAX: 630/227-1010	MURPHY JUNIOR HIGH
	LOWERY MCDONNELL COMPANY		26923 W GRANDE PARK BLVD
	255 MITTEL DRIVE		PLAINFIELD, IL 60585
	WOOD DALE IL 60191		

PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: COMP LABS-D.
NERVIS		

06/08/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-227-1010

01	42.00	MU-ADDITIONAL COMPUTER LAB TABLES	232.0000
9,744.00			

9,744.00

9,744.00

01 6025304570000 400

9,744.00 0645509

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120259

SCHOOL	25946	FAX: 601-663-8496	MURPHY JUNIOR HIGH
	MUSIC & ARTS		26923 W GRANDE PARK BLVD
	4626 WEDGEWOOD BLVD		PLAINFIELD, IL 60585
	FREDERICK MD 21703		
	PHONE: 301-663-8496	FAX: 601-663-8496	ATTN: MUSIC ROOM

	06/12/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 301-663-8496
01	1.00	MU-YAMAHA CONCERT BELLS W/ROLLING STAND	1160.0000
1,160.00		#YG1210/S100	
02	1.00	MU-XYLOPHONE W/COVER, YAMAHA, #YX-135C	1374.0000
1,374.00			
03	1.00	MU-1.5 OCTAVE SYMPHONIC CHIMES W/ COVER,	3399.0000
3,399.00		MUSSER #M665B	
04	1.00	MU-CONCERT TOMS, YAMAHA #CT-0234B	791.0000
791.00			
05	1.00	MU-BONGOS W/LP BONGO STAND-MATADOR STRAP	189.0000
189.00			
06	1.00	LOCK, #M201, M245	
4,041.00		MU-4.3 OCTAVE ACOUSTALON MARIMBA	4041.0000
		#YM-2400C	
07	1.00	MU-PICCOLO, YAMAHA #YPC-32	504.0000
504.00			
08	4.00	MU-FRENCH HORNS, CONN, W/FARKAS MD	2808.0000
11,232.00		MOUTHPIECE #8D	

22,690.00

22,690.00

01	6025304570000	700	1,160.00	0645509
02	6025304570000	700	1,374.00	0645509
03	6025304570000	700	3,399.00	0645509
04	6025304570000	700	791.00	0645509
05	6025304570000	400	189.00	0645509
06	6025304570000	700	4,041.00	0645509
07	6025304570000	700	504.00	0645509
08	6025304570000	700	11,232.00	0645509

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120260

PAGE NO. 1

SCHOOL	2257	FAX: 630-978-9972	MURPHY JUNIOR HIGH
	PM MUSIC CENTER		26923 W GRANDE PARK BLVD
	4411 FOX VALLEY CENTER DR		PLAINFIELD, IL 60585
	AURORA IL 60504		

PHONE: 630-978-9927	FAX: 630-978-9972	ATTN: MUSIC ROOM

	06/12/12 NET 30 DAYS	DEBBIE N DESTINATION	0 FAX 630-978-9972
01	1.00	MU-SNARE DRUM W/ STAND, PEARL	317.9900
317.99			
		#PEA-SYP1455	
02	1.00	MU-DRUM SET PKG	469.9900
469.99			
03	1.00	MU-RATCHET, CB #4876_07465	19.9900
19.99			
04	1.00	MU-SLAPSTICK, YAMAHA #YS200	19.9900
19.99			
05	1.00	MU-WOODBLOCK GROVER #GRO-WB8	31.9900
31.99			
06	1.00	MU-GRANITE BLOCKS W/STAND #LP1210/LP332	205.9900
205.99			
07	1.00	MU-JAM BLOCK-RED #LP1207	17.9900
17.99			

08	1.00	MU-TRIANGLE MALLETS, GROVER	39.9900
39.99			
09	2.00	MU-CHIME MALLETS, INNOVATIVE #CC1	19.9900
39.98			
10	1.00	MU-BELL MALLETS, LEXAN 1-1/8 TWO STEP	9.9900
9.99			
11	1.00	MU-MALLET BAG, INNOVATIVE #INN-MB3	49.9900
49.99			
12	2.00	MU-SUSPENDED CYMBAL STAND, LUDWIG	32.9900
65.98			
		#LC-626C	
13	1.00	MU-PM MUSIC REPAIR KIT	249.9900
249.99			

1,539.85

1,539.85

01	6025304570000	400	317.99	0645509
02	6025304570000	400	469.99	0645509
03	6025304570000	400	19.99	0645509
04	6025304570000	400	19.99	0645509
05	6025304570000	400	31.99	0645509
06	6025304570000	400	205.99	0645509
07	6025304570000	400	17.99	0645509
08	6025304570000	400	39.99	0645509
09	6025304570000	400	39.98	0645509
10	6025304570000	400	9.99	0645509

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SCHOOL 2257 FAX: 630-978-9972 MURPHY JUNIOR HIGH
PM MUSIC CENTER 26923 W GRANDE PARK BLVD
4411 FOX VALLEY CENTER DR PLAINFIELD, IL 60585
AURORA IL 60504
PHONE: 630-978-9927 FAX: 630-978-9972 ATTN: MUSIC ROOM
06/12/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 630-978-9972

11	6025304570000	400	49.99	0645509
12	6025304570000	400	65.98	0645509
13	6025304570000	400	249.99	0645509

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120261

PAGE NO. 1

25947	FAX: 847-647-7611	THE WHEATLANDS
ELEMENTARY SCHOOL		
CHICAGO COOLING TOWER COMPANY INC		2290 BARRINGTON DRIVE
WEST		
7030 N. AUSTIN AVE		AURORA IL 60503
NILES IL 60714		630-636-3500
PHONE: 847-647-6669	FAX: 847-647-7611	ATTN: PAT DACY

06/13/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 847-647-7611

01	1.00	UPON COMPLETION, PAYMENT TO BE ISSUED WITHIN 30 DAYS.
48,500.00		TW-COOLING TOWER REFURBISH 48500.0000

48,500.00

48,500.00

01 6025306470000

500

48,500.00 0664524

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120262

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SCHOOL 23190 FAX: 800-529-0382 MURPHY JUNIOR HIGH
CASCIO INTERSTATE MUSIC 26923 W GRANDE PARK BLVD
13819 WEST NATIONAL AVENUE PLAINFIELD, IL 60585
NEW BERLIN WI 53151
PHONE: 800-462-2263 FAX: 800-529-0382 ATTN: MUSIC ROOM

	06/13/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 262-786-6840
01	1.00	MU-COWBELL #LP-204A	21.6000
21.60			
02	1.00	MU-VIBRASLAP #LP-208	30.1500
30.15			
03	1.00	MU-CLAVES-KING KLAVE #LP-LP597	17.5500
17.55			
04	1.00	MU-BAR CHIMES W/ STAND #LP449C	69.0000
69.00			

05	1.00	MU-9" TRIANGLE, GROVER PRO #TRB9	38.0000
38.00			
06	1.00	MU-6" TRIANGLE, GROVER PRO #TRB6	34.0000
34.00			
07	1.00	MU-MARACAS #LP281	14.4000
14.40			
08	1.00	MU-CABASA #LP234B	31.0000
31.00			
09	1.00	MU-GONG BEATER #CG1	30.2500
30.25			
10	4.00	MU-BASS CLARINET, JUNIPER #675-BN	1169.0000
4,676.00			
11	2.00	MU-TENOR SAXOPHONE, YAMAHA #YTS-475	1681.0000
3,362.00			
12	2.00	MU-BARITONE SAXOPHONE, YAMAHA #YBS-52	3606.0000
7,212.00			

15,535.95

15,535.95

01	6025304570000	400	21.60	0645509
02	6025304570000	400	30.15	0645509
03	6025304570000	400	17.55	0645509
04	6025304570000	400	69.00	0645509
05	6025304570000	400	38.00	0645509
06	6025304570000	400	34.00	0645509
07	6025304570000	400	14.40	0645509
08	6025304570000	400	31.00	0645509
09	6025304570000	400	30.25	0645509
10	6025304570000	700	4,676.00	0645509

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SCHOOL 23190 FAX: 800-529-0382 MURPHY JUNIOR HIGH
CASCIO INTERSTATE MUSIC 26923 W GRANDE PARK BLVD
13819 WEST NATIONAL AVENUE PLAINFIELD, IL 60585
NEW BERLIN WI 53151
PHONE: 800-462-2263 FAX: 800-529-0382 ATTN: MUSIC ROOM
06/13/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 262-786-6840

11	6025304570000	700	3,362.00	0645509
12	6025304570000	700	7,212.00	0645509

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120263

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SCHOOL 25948 FAX: 800-823-8840 MURPHY JUNIOR HIGH
SAM ASH MUSIC CORP 26923 W GRANDE PARK BLVD
7726 CHERI CT PLAINFIELD, IL 60585
TAMPA FL 33634
PHONE: 800-472-6274 FAX: 800-823-8840 ATTN: MUSIC ROOM

	06/13/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 800-823-
8840			
01	1.00	MU-VIBRAPHONE W/COVER, ADAMS #3.1 OCTAVE	2859.0000
2,859.00			
		SOLIST	
02	1.00	MU-BASS DRUM W/PEARL BASS DRUM STAND,	927.0000
927.00			
		YAMAHA #CB-636, CBS-38C	
03	1.00	MU-18" SUSPENDED CYMBAL, ZILDJIAN #A0419	185.0000
185.00			
04	1.00	MU-30" GONG W/ STAND (S61005), #53001	482.0000
482.00			
05	1.00	MU-16" CLASSICAL ORCHESTRA CRASH CYMBALS	312.0000
312.00			
		(PAIR), ZILDJIAN #A0751	
06	1.00	MU-TIMPANI (SET OF 4 DRUMS), PRF	6558.0000
6,558.00			
		SERIES-GEN II #ADM-P2FISSET4	
07	1.00	MU-SLEIGHBELLS, LUDWIG #LE-97	29.9000
29.90			

08	1.00	1MU-10" TAMBOURINE, GROVER	59.0000
59.00			
09	1.00	MU-FINGER CYMBALS, ZILDJIAN #P0773	14.4000
14.40			
10	3.00	MU-BASS DRUM MALLETS, PAYSON #L308, L310	24.0000
72.00			
11	2.00	MU-DOUBLE TOM STAND, YAMAHA #YAM-WS860	110.5000
221.00			
12	3.00	MU-BASSOON, FOX #FOX III	5399.0000
16,197.00			
13	4.00	MU-TUBA 3/4 W/CASE AND HELLEBURG 7B	1862.0000
7,448.00			
		MOUTHPIECE #YBB-105WC	
14	1.00	MU-TUBA 4/4 W/CASE AND HELLEBURG 7B	4079.0000
4,079.00			
		MOUTHPIECE #YBB-321WC	

39,443.30

39,443.30

01	6025304570000	700	2,859.00	0645509
02	6025304570000	700	927.00	0645509
03	6025304570000	400	185.00	0645509
04	6025304570000	400	482.00	0645509
05	6025304570000	400	312.00	0645509
06	6025304570000	500	6,558.00	0645509
07	6025304570000	400	29.90	0645509
08	6025304570000	400	59.00	0645509
09	6025304570000	400	14.40	0645509
10	6025304570000	400	72.00	0645509

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120263

SCHOOL 25948 FAX: 800-823-8840 MURPHY JUNIOR HIGH
SAM ASH MUSIC CORP 26923 W GRANDE PARK BLVD
7726 CHERI CT PLAINFIELD, IL 60585
TAMPA FL 33634

PHONE: 800-472-6274 FAX: 800-823-8840 ATTN: MUSIC ROOM

06/13/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 800-823-
8840

11	6025304570000	400	221.00	0645509
12	6025304570000	500	16,197.00	0645509
13	6025304570000	700	7,448.00	0645509
14	6025304570000	700	4,079.00	0645509

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120264

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SCHOOL	2178	MURPHY JUNIOR HIGH
	DEKANE EQUIPMENT CORPORATION	26923 W GRANDE PARK BLVD
	47 W. 619 RT. 30	PLAINFIELD, IL 60585
	P. O. BOX 157	
	BIG ROCK IL 60511	
		ATTN: DAVE SPANG

06/14/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-556-3079

01	1.00	MU-NEW TRACTOR, KUBOTA F3680-MFD-DIESEL	27935.0000
27,935.00			

27,935.00

27,935.00

01 6025304570000 500

27,935.00 0645401

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120266

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SCHOOL	25999	FAX: 630-282-9002	MURPHY JUNIOR HIGH
	SCHOLASTIC EDUCATION		26923 W GRANDE PARK BLVD
	CENTRAL REGION		PLAINFIELD, IL 60585
	300 MADSEN DR, SUITE 102		
	BLOOMINGDALE IL 60108		
	PHONE: 800-225-4625	FAX: 630-282-9002	ATTN: READ 180

06/20/12	DEBBIE N.	0
NET 30 DAYS	DESTINATION	FAX 630-282-9002

01	1.00	ATTN: VALERIE COFFMAN	
34,885.00		MU-READ 180 ENTERPRISE EDITION - START	34885.0000
02	1.00	UP -SEE ATTACHED	
40.50		SHIPPING & HANDLING	40.5000

34,925.50

34,925.50

01	6025304570000	400
02	6025304570000	400

34,885.00	0645403
40.50	0645403

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120267

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SCHOOL	19312
	SIEVERT ELECTRIC SERVICE & SALES CO
	1230 S HANNAH

MURPHY JUNIOR HIGH
26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

FOREST PARK IL 60130

ATTN: B.

ANDERSON/SCOREBRDS

06/20/12 DEBBIE N.
NET 30 DAYS DESTINATION

0
FAX 708-771-3124

01 1.00 MU-2 SCOREBOARDS
9,995.00

9995.0000

9,995.00

9,995.00

01 6025304570000 700

9,995.00 0645509

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120268

PAGE NO. 1

SCHOOL 2257 FAX: 630-978-9972 MURPHY JUNIOR HIGH
PM MUSIC CENTER 26923 W GRANDE PARK BLVD
4411 FOX VALLEY CENTER DR PLAINFIELD, IL 60585
AURORA IL 60504
PHONE: 630-978-9927 FAX: 630-978-9972 ATTN: JULIANNA - CHOIR

	06/20/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 630-978-9972
01	30.00	MU-UKULELE - MK-S, MAKALA SOPRANO	40.0000
1,200.00			
02	100.00	MU-101 CHORAL FOLDERS	.7500
75.00			
03	200.00	MU-CHORAL MUSIC FILING FOLDERS, #5218540	.3000
60.00			

1,335.00

1,335.00

01	6025304570000	400	1,200.00	0645403
02	6025304570000	400	75.00	0645403
03	6025304570000	400	60.00	0645403

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120269

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	MURPHY JUNIOR HIGH
	FLINN SCIENTIFIC INC.		26923 W GRANDE PARK BLVD
	P. O. BOX 219		PLAINFIELD, IL 60585
	BATAVIA IL 60510		

PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: SCIENCE ROOM

06/20/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 866-452-1436

01	1.00	MU-SCIENCE START UP MATERIALS (SEE	64025.1200
64,025.12		ATTACHED)	

64,025.12

64,025.12

01 6025304570000 400

64,025.12 0645403

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120271

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SCHOOL 7731

FAX: 800-235-1305

MURPHY JUNIOR HIGH

SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE

26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

HANOVER PARK IL 60133

PHONE: 800-323-1305 FAX: 800-235-1305 ATTN: NURSE

06/20/12 DEBBIE N. 0
NET 30 DAYS DESTINATION FAX 800-235-1305

WE RECEIVE A 10% DISCOUNT ON ALL LIST PRICES, PLUS
ADVANTAGE POINTS
01 1.00 MU-NURSE START UP MATERIALS (SEE 7270.5900
7,270.59 ATTACHED)

7,270.59

7,270.59

01	6025304570000	400	3,441.09	0645403
01	6025304570000	700	3,829.50	0645403

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120272

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SCHOOL 19103 FAX: 630-897-0183 MURPHY JUNIOR HIGH
VARSITY SPIRIT FASHIONS 26923 W GRANDE PARK BLVD
CHEERLEADER & DANZTEAM PLAINFIELD, IL 60585
PO BOX 751210
MEMPHIS TN 38175-1210
PHONE: 800-533-8022 FAX: 630-897-0183 ATTN: CHEERLEADING

	06/25/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 866-460-9868
01	1.00	MU-CHEERLEADING UNIFORMS (SEE ATTACHED)	3824.8500
3,824.85			
02	1.00	SHIPPING	265.5000
265.50			

4,090.35

4,090.35

01	6025304570000	400	3,824.85	0645403
02	6025304570000	400	265.50	0645403

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120273

PAGE NO. 1

SCHOOL	19103	FAX: 630-897-0183	MURPHY JUNIOR HIGH
	VARSITY SPIRIT FASHIONS		26923 W GRANDE PARK BLVD
	CHEERLEADER & DANZTEAM		PLAINFIELD, IL 60585
	PO BOX 751210		
	MEMPHIS TN 38175-1210		
	PHONE: 800-533-8022 FAX: 630-897-0183		ATTN: J. BORNEMEN/POMS

06/25/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 866-460-9868

	ORDER #12013621	
	CUSTOMER #34941443	
01	1.00	MU-POMS UNIFORMS (SEE ATTACHED)
2,374.30		2374.3000

2,374.30

2,374.30

01 6025304570000 400

2,374.30 0645403

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120274

PAGE NO. 1

SCHOOL 6050 FAX: 920-563-8296
NASCO
901 JANESVILLE AVENUE
P. O. BOX 901
FORT ATKINSON WI 53538-0901

MURPHY JUNIOR HIGH
26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

PHONE: 800-558-9595 FAX: 920-563-8296 ATTN: HEALTH

06/27/12 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 920-563-8296

01 1.00 COUPON CODE #9800400 (FOR FREE SHIPPING)
2,199.10 MU-HEALTH, START UP SUPPLIES 2199.1000

2,199.10

2,199.10

01	6025304570000	400	709.60	0645403
01	6025304570000	700	1,489.50	0645403

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120275

SCHOOL 297
 JUNIOR LIBRARY GUILD
 7858 INDUSTRIAL PARKWAY
 PLAIN CITY OH 43064

MURPHY JUNIOR HIGH
 26923 W GRANDE PARK BLVD
 PLAINFIELD, IL 60585

PHONE: 800-743-4070
 HEALTH

ATTN: COLLETTE C -

	06/29/12 NET 30 DAYS	DEBBIE N DESTINATION	0 FAX 800-827-3080
01 171.00	1.00	MU-HEALTH DVD, FM LEVEL-FANTASY/SCIENCE	171.0000
02 171.00	1.00	MS MU-HEALTH, MM LEVEL-MYSTERY & ADVENTURE	171.0000
03 171.00	1.00	MS/HS MU-HEALTH, NM LEVEL-NONFICTION MS/HS	171.0000
04 171.00	1.00	MU-HEALTH, SM LEVEL, SPORTS MS/HS	171.0000
05 48.00	1.00	MU-HEALTH, JLG MYLAR JACKETS	48.0000

732.00

732.00

01	6025304570000	400	171.00	0645403
02	6025304570000	400	171.00	0645403
03	6025304570000	400	171.00	0645403
04	6025304570000	400	171.00	0645403
05	6025304570000	400	48.00	0645403

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120276

PAGE NO. 1

SCHOOL	6760	FAX: 708-594-1087	MURPHY JUNIOR HIGH
	PAXTON PATTERSON		26923 W GRANDE PARK BLVD
	35099 EAGLE WAY		PLAINFIELD, IL 60585
	CHICAGO IL 60678		

PHONE: 800-323-8484 FAX: 708-594-1087 ATTN: WOODSHOP

07/03/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 708-594-1907

01	1.00	MU-WOODSHOP, TOOL LOCER & TOOL #0620046	4635.0000
4,635.00			

4,635.00

4,635.00

01 6025304570000 700

4,635.00 0645509

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120277

PAGE NO. 1

SCHOOL 6760
PAXTON PATTERSON
35099 EAGLE WAY

FAX: 708-594-1087

TRAUGHBER JUNIOR HIGH
570 COLCHESTER
OSWEGO IL 60543

CHICAGO IL 60678 630-636-2700
PHONE: 800-323-8484 FAX: 708-594-1087 ATTN: WOODSHOP

07/03/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 708-594-1907
01 1.00	TR-WOODSHOP, TOOL LOCKER AND TOOLS	4635.0000
4,635.00	#0620046	

4,635.00

4,635.00
01 6025306470000 700 4,635.00 0664529

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120279

PAGE NO. 1

SCHOOL	9611	TRAUGHBER JUNIOR HIGH
	WOODCRAFT	570 COLCHESTER
	560 AIRPORT INDUSTRIAL PARK	OSWEGO IL 60543
	P. O. BOX 1686	630-636-2700
	PARKERSBURG WV 26102-1686	
	PHONE: 800-225-1153	ATTN: WOODSHOP

07/03/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 304-428-8271

01	29.00	ATTN: KATHY	
4,059.71		TR-VISE, JORGENSEN 4"X7" FACE, 9"	139.9900
02	1.00	OPENING #16T51 (29)	
19.99		SHIPPING	19.9900

4,079.70

4,079.70

01	6025306470000	400	4,059.71	0664529
02	6025306470000	400	19.99	0664529

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130002

PAGE NO. 1

SCHOOL	6760	FAX: 708-594-1087	MURPHY JUNIOR HIGH
	PAXTON PATTERSON		26923 W GRANDE PARK BLVD
	35099 EAGLE WAY		PLAINFIELD, IL 60585
	CHICAGO IL 60678		
	PHONE: 800-323-8484	FAX: 708-594-1087	ATTN: WOODSHOP

07/12/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 708-594-1907

		QUOTE #Q739480	
01	1.00	MU-DRAFTING CABINET-WOODSHOP-#634554	1532.0000
1,532.00			
02	138.00	MU-WOODSHOP, COMBINATION LOCKS	5.4500
752.10			
03	1.00	MU-WOODSHOP, WORK BENCH 6'X24" #632858	480.0000
480.00			
04	6.00	MU-MASTER KEYS FOR WOODSHOP LOCKS	3.6000
21.60			
		#510000	

2,785.70

2,785.70

01	6025304570000	700	1,532.00	0645509
02	6025304570000	400	752.10	0645509
03	6025304570000	400	480.00	0645509
04	6025304570000	400	21.60	0645509

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130003

PAGE NO. 1

SCHOOL 6760
PAXTON PATTERSON

FAX: 708-594-1087

TRAUGHBER JUNIOR HIGH
570 COLCHESTER

35099 EAGLE WAY
CHICAGO IL 60678

OSWEGO IL 60543
630-636-2700

PHONE: 800-323-8484 FAX: 708-594-1087

ATTN: WOODSHOP

07/12/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 708-594-1907

		QUOTE #Q739481	
01	1.00	TR-WOODSHOP, DRAFTING CABINET #634554	1532.0000
1,532.00			
02	138.00	TR-WOODSHOP, COMBINATION LOCKS #510012	5.4500
752.10			
03	1.00	TR-WOODSHOP, WORKBENCH 6'X24" #632858	480.0000
480.00			
04	6.00	TR-WOODSHOP, MASTERKEYS #510000	3.6000
21.60			

2,785.70

2,785.70

01	6025306470000	700	1,532.00	0664529
02	6025306470000	400	752.10	0664529
03	6025306470000	400	480.00	0664529
04	6025306470000	400	21.60	0664529

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130004

PAGE NO. 1

SCHOOL 3868 FAX: 877-612-3770 MURPHY JUNIOR HIGH
HERFF JONES 26923 W GRANDE PARK BLVD
4719 WEST 62ND ST PLAINFIELD, IL 60585
INDIANAPOLIS IN 46268
PHONE: 800-621-8086 FAX: 877-612-3770 ATTN: SOCIAL STUDIES

	07/12/12 NET 30 DAYS	DEBBIE N DESTINATION	0 FAX 877-612-3770
01	2.00	MU-WORLD HISTORY MAPS #1WHI (2)	862.0000
1,724.00			
02	2.00	MU-US HISTORY MAPS #1USH1-16 (2)	862.0000
1,724.00			
03	2.00	MU-US MAP GUIDES #1USH60 (2)	56.0000
112.00			
04	2.00	MU-WORLD MAP GUIDES #1WH60 (2)	56.0000
112.00			
05	1.00	MU-WORLD ATLAS PACK #SL5-96AWH100-2	649.0000
649.00			
06	1.00	MU-US ATLAS PACK #SL5-96AUSH100-1	649.0000
649.00			
07	15.00	MU-INDIVIDUAL ATLAS US #9AUSH-1	14.5000
217.50			
08	15.00	MU-INDIVIDUAL WORLD ATLAS 9AWH-2	14.5000
217.50			
09	1.00	MU-STRATAGOGICA WORLD ATLAS #96AW100	449.0000
449.00			

5,854.00

5,854.00

01	6025304570000	700	1,724.00	0645403
02	6025304570000	700	1,724.00	0645403
03	6025304570000	400	112.00	0645403
04	6025304570000	400	112.00	0645403
05	6025304570000	700	649.00	0645403
06	6025304570000	700	649.00	0645403
07	6025304570000	400	217.50	0645403
08	6025304570000	400	217.50	0645403
09	6025304570000	400	449.00	0645403

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PAGE NO. 1

SCHOOL	4797	FAX: 212-353-8030	MURPHY JUNIOR HIGH
	KIDS DISCOVER		26923 W GRANDE PARK BLVD
	149 FIFTH AVENUE		PLAINFIELD, IL 60585
	SUITE 1003		
	NEW YORK NY 10016		
	PHONE: 212-677-4457	FAX: 212-353-8030	ATTN: SOCIAL STUDIES
	07/12/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 212-353-8030

01	10.00	MU-THE CONSTITUTION #S12197	4.4900
44.90			
02	10.00	MU-AMERICAN REVOLUTION #S12074	4.4900
44.90			
03	10.00	MU-HOW AMERICA WORKS #12074	4.4900
44.90			
04	10.00	MU-CIVIL WAR #S12062	4.4900
44.90			
05	10.00	MU-MESOPOTAMIA #S12088	4.4900
44.90			
06	10.00	MU-ANCIENT CHINA #S12059	4.4900
44.90			
07	10.00	MU-ANCIENT INDIA #S12129	4.4900
44.90			
08	10.00	MU-MIDDLE AGES #S12136	4.4900
44.90			
09	10.00	MU-VIKINGS #S12044	4.4900
44.90			
10	10.00	MU-ARCHAEOLOGY #S12072	1.9900
19.90			
11	10.00	MU-GEOGRAPHY #S12231	4.4900
44.90			

468.90

468.90

01	6025304570000	400	44.90	0645403
02	6025304570000	400	44.90	0645403
03	6025304570000	400	44.90	0645403
04	6025304570000	400	44.90	0645403
05	6025304570000	400	44.90	0645403
06	6025304570000	400	44.90	0645403
07	6025304570000	400	44.90	0645403
08	6025304570000	400	44.90	0645403
09	6025304570000	400	44.90	0645403
10	6025304570000	400	19.90	0645403

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130005

PAGE NO. 2

SCHOOL	4797	FAX: 212-353-8030	MURPHY JUNIOR HIGH
	KIDS DISCOVER		26923 W GRANDE PARK BLVD
	149 FIFTH AVENUE		PLAINFIELD, IL 60585
	SUITE 1003		
	NEW YORK NY 10016		
	PHONE: 212-677-4457	FAX: 212-353-8030	ATTN: SOCIAL STUDIES
	07/12/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 212-353-8030

11 6025304570000 400

44.90 0645403

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130006

PAGE NO. 1

SCHOOL 530 FAX: 800-944-5432 MURPHY JUNIOR HIGH
INTERACT 26923 W GRANDE PARK BLVD
10200 JEFFERSON BLVD., BOX 802 PLAINFIELD, IL 60585
CULVER CITY CA 50232
PHONE: 800-421-4246 FAX: 800-944-5432 ATTN: SOCIAL STUDIES

	07/12/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 800-944-5432
01	1.00	MU-BONES AND STONES #INT817-TA2	59.9500
59.95			
02	1.00	MU-BRANCHES OF GOVT #INT142-TA2	49.9500
49.95			
03	1.00	MU-EGYPT #INT398-TA2	59.9500
59.95			
04	1.00	MU-DIG #INT115-TA2	69.9500
69.95			

239.80

239.80

01	6025304570000	400	59.95	0645403
02	6025304570000	400	49.95	0645403
03	6025304570000	400	59.95	0645403
04	6025304570000	400	69.95	0645403

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130007

PAGE NO. 1

SCHOOL	8180	FAX: 800-944-5432	MURPHY JUNIOR HIGH
	SOCIAL STUDIES SCHOOL SERV.		26923 W GRANDE PARK BLVD
	10200 JEFFERSON BLVD.RM.W311		PLAINFIELD, IL 60585
	BOX 802		

CULVER CITY CA 50232-0802
PHONE: 800-421-4246 FAX: 800-944-5432 ATTN: SOCIAL STUDIES

	07/12/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 800-944-5432
01	1.00	MU-SOCIAL STUDIES START UP (SEE	3895.0500
3,895.05		ATTACHED)	

3,895.05

3,895.05

01	6025304570000	400	921.10	0645403
01	6025304570000	700	2,973.95	0645403

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130008

PAGE NO. 1

SCHOOL	1418	FAX: 248-852-7142	TRAUGHBER JUNIOR HIGH
	CARLEX		570 COLCHESTER
	PO BOX 81786		OSWEGO IL 60543
	ROCHESTER MI 48308-1786		630-636-2700
	PHONE: 800-526-3768	FAX: 248-852-7142	ATTN: PURIM BARNES

	07/12/12 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	53.00	1818 PINATA KIT	6.5000
344.50			
02	5.00	1812 MOSAIC KIT	9.9500
49.75			
03	2.00	1261 VERB IT GAME	32.9500
65.90			
04	1.00	1362 MULTICULTURAL SP. DICTIONARY	24.9500
24.95			
05	5.00	1849 RISING SKELETIN KITS	18.9500
94.75			
06	1.00	1417 SING A LINGO	14.9500
14.95			
07	1.00	1491 SINGING THE BASICIS VOL #1	27.9500
27.95			
08	1.00	SHIPPING	62.2700
62.27			

685.02

685.02

01	1011204260000	410	344.50
02	1011204260000	410	49.75
03	1011204260000	410	65.90
04	1011204260000	410	24.95
05	1011204260000	410	94.75
06	1011204260000	410	14.95
07	1011204260000	410	27.95
08	1011204260000	410	62.27

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130009

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SCHOOL	8666	FAX: 888-395-1492	TRAUGHBER JUNIOR HIGH
	TEACHER'S DISCOVERY		570 COLCHESTER
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2700
	PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: PURIM BARNES

	07/12/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	EG60956 VERBO CARD GAME -AR	59.9500
59.95			
02	1.00	EG61056 VERBO CARD CAME ER/IR	59.9500
59.95			

03	1.00	JN905 TIME TRACKER VISUAL CLOCK TIMER	39.9900
39.99			
04	4.00	JZ2118 HOLIDAY MASK KIT	29.9500
119.80			
05	4.00	J22 SKULL MOBILES	34.9500
139.80			
06	1.00	JE88955 LARGE SIZE PIPEL PICADO	25.0000
25.00			
07	1.00	JB1566 20 HANDS ON MIDDLE SCHOOL	12.9900
12.99			
		LESSONS EBOOK	
08	1.00	JN876S3 ANSWER BUZZERS	54.9500
54.95			
09	1.00	JG632 MANZARAS CON MANZANS	45.9500
45.95			
10	1.00	JY237 COMMON PHRASES BULLETIN BOARD	29.9500
29.95			
11	1.00	JB3680DL 21 MINICUENTOS EDOWNLOAD	69.9500
69.95			
12	4.00	E265 GLITTERY POINSETTIA KIT	31.9900
127.96			
13	2.00	EG605 SPTATAMOS GAME	36.9500
73.90			
14	1.00	JE1401 BODY PART FLASHCARDS	18.9500
18.95			
15	1.00	JE1405 CLASSROOM NOUNS FLASHCARDS	18.9500
18.95			
16	1.00	JE1408 CLOTHING FLASHCARDS	18.9500
18.95			
17	1.00	JE1412 HOUSEHOLD FLASHCARDS	18.9500
18.95			
18	1.00	JE1520 FAMILY FLASHCARDS	18.9500
18.95			
19	1.00	JE1521 TIME FLASHCARDS	18.9500
18.95			

973.84

973.84

01	1011204260000	410	59.95
02	1011204260000	410	59.95
03	1011204260000	410	39.99
04	1011204260000	410	119.80
05	1011204260000	410	139.80
06	1011204260000	410	25.00
07	1011204260000	410	12.99
08	1011204260000	410	54.95

09	1011204260000	410	45.95
10	1011204260000	410	29.95

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130009

PAGE NO. 2

SCHOOL	8666	FAX: 888-395-1492	TRAUGHBER JUNIOR HIGH
	TEACHER'S DISCOVERY		570 COLCHESTER
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2700

PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: PURIM BARNES

07/12/12	SANDRA BATTAGLIA	0
NET 30 DAYS	DESTINATION	

11	1011204260000	410	69.95
12	1011204260000	410	127.96
13	1011204260000	410	73.90
14	1011204260000	410	18.95
15	1011204260000	410	18.95
16	1011204260000	410	18.95
17	1011204260000	410	18.95
18	1011204260000	410	18.95
19	1011204260000	410	18.95

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130010

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SCHOOL	6050	FAX: 920-563-8296	MURPHY JUNIOR HIGH
	NASCO		26923 W GRANDE PARK BLVD
	901 JANESVILLE AVENUE		PLAINFIELD, IL 60585
	P. O. BOX 901		
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: COLLETTE - HEALTH

07/12/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 920-563-8296

01	1.00	MU-HEALTH DVDS (SEE ATTACHED)	682.6500
682.65			

682.65

682.65

01 6025304570000 400

682.65 0645403

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130011

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SCHOOL 3732
HAYDEN'S ATHLETIC
1997 AUCUTT ROAD

FAX: 630-859-8703

TRAUGHBER JUNIOR HIGH
570 COLCHESTER
OSWEGO IL 60543

MONTGOMERY IL 60538	630-636-2700
PHONE: 630-892-8961 FAX: 630-859-8703	ATTN: ANGIE SMITH

	07/12/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	111XXXX VOLLEYBALL SCOREBOOK	6.4900
12.98			
02	4.00	MSMARKBK BASKEBALL SCOREBOOK	7.6900
30.76			
03	2.00	MSSOCBOK SOCCER SCOREBOOK	6.1900
12.38			
04	1.00	WRESTLING SCOREBOOK	.0000
.00			
05	6.00	2215XXXX COLD PACKS	19.9900
119.94			

176.06

176.06		
01 1011204260000	410	12.98
02 1011204260000	410	30.76
03 1011204260000	410	12.38
04 1011204260000	410	.00
05 1011204260000	410	119.94

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130012

PAGE NO. 1

SCHOOL	6771	FAX: 888-259-8284	TRAUGHBER JUNIOR HIGH
	PCI EDUCATIONAL PUBLISHING		570 COLCHESTER
	P. O. BOX 34270		OSWEGO IL 60543
	SAN ANTONIO TX 78265-4270		630-636-2700
	PHONE: 800-594-4263	FAX: 888-259-8284	ATTN: ANGIE SMITH

	07/12/12	SANDRA BATTAGLIA	
	NET 30 DAYS	DESTINATION	0
01	1.00	AGS3085SCR AGS MATHEMATICS CONCEEPTS -	654.9500
654.95		CURRICULUM CLASS SET	
02	5.00	AGS3080SCR AGS MATHEMATICS CONCEPTS -	51.9500
259.75		STUDENT TEXT	
03	1.00	AGS3082SCR AGS MATHEMATICS CONCEPTS	19.9500
19.95		WORKBOOK	
04	1.00	SHIPPING	93.4600
93.46			

1,028.11

1,028.11

01	1011204260000	421	654.95
02	1011204260000	421	259.75
03	1011204260000	421	19.95
04	1011204260000	421	93.46

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130013

PAGE NO. 1

SCHOOL	6771	FAX: 888-259-8284	TRAUGHBER JUNIOR HIGH
	PCI EDUCATIONAL PUBLISHING		570 COLCHESTER
	P. O. BOX 34270		OSWEGO IL 60543
	SAN ANTONIO TX 78265-4270		630-636-2700
	PHONE: 800-594-4263	FAX: 888-259-8284	ATTN: ANGIE SMITH

	07/12/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	6.00	AGS2027SCR	AGS PRE-ALGEBRA TEXTBOOK
311.70			51.9500
02	1.00	SHIPPING	
31.00			31.0000

342.70

342.70

01	1011204260000	421	311.70
02	1011204260000	421	31.00

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130014

SCHOOL	3081	FAX: 866-452-1436	TRAUGHBER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2700
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: CINDY ZACK

	07/12/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	AP4918 HEMATITE - DARK RED BROWN	8.0500
16.10			
02	2.00	AP4923 MAGNETITE	14.8000
29.60			
03	2.00	AP4913 GYPSUM	8.1000
16.20			
04	2.00	AP4919 HORNBLENDE	12.8500
25.70			
05	2.00	AP4971 QUARTZITE	7.2000
14.40			
06	2.00	AP4955 GREISS - BANDED	7.0500
14.10			
07	2.00	AP4968 PHYLLITE	8.2500
16.50			
08	2.00	AP4977 SCORIA	8.0500
16.10			
09	1.00	SHIPPING	15.0000
15.00			

163.70

163.70

01 1011204241418	410	16.10

02	1011204241418	410	29.60
03	1011204241418	410	16.20
04	1011204241418	410	25.70
05	1011204241418	410	14.40
06	1011204241418	410	14.10
07	1011204241418	410	16.50
08	1011204241418	410	16.10
09	1011204241418	410	15.00

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130015

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SCHOOL	3081	FAX: 866-452-1436	TRAUGHBER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2700
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: CINDY ZACK

	07/12/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	AP5395 MINISODA BOTTLES PKG 30	19.1500
38.30			
02	2.00	AP6996 CAPS FOR MINI SODA BOTTLES	7.4500
14.90			
03	1.00	AP5442 POLYPROPYLENE CUPS	2.9000
2.90			
04	1.00	AP4455 WOOD SPLINTS	5.5000
5.50			
05	4.00	AP6025 STAWS - BOX 500	9.9500
39.80			
06	8.00	AP1734 MASKING TAPE	3.6000
28.80			
07	3.00	AP7989 PTC PAPER	2.0000
6.00			
08	1.00	AP4784 PENSITY BOX	34.7500
34.75			

09	3.00	M61007 ANIMAL CELL SLIDE	4.3000
12.90			
10	3.00	ML1392 PLANT V ANIMAL COMPAUSET	20.7000
62.10			
11	3.00	ML1008 MOUTHSMEAR SLIDE	4.7000
14.10			
12	3.00	ML1298 HUMAN BLOOD SLIDE	4.5000
13.50			
13	3.00	ML1298 HUMAN BLOOD SLIDE	4.5000
13.50			
14	1.00	AP3201 UTILITY FUNNEL	21.3600
21.36			
15	1.00	AP5702 MEDICINE DROPPER PKG/144	33.1200
33.12			
16	2.00	AP6396 TIMERS STUDENTS PK/12	89.9500
179.90			
17	1.00	AP8829 GLASS DISPOSAL BOX PK/6	37.1500
37.15			
18	6.00	AP2083 STOP N GO REACTION	16.7500
100.50			
19	1.00	SHIPPING	66.0000
66.00			

725.08

725.08

01	1011204241418	410	38.30
02	1011204241418	410	14.90
03	1011204241418	410	2.90
04	1011204241418	410	5.50
05	1011204241418	410	39.80
06	1011204241418	410	28.80
07	1011204241418	410	6.00
08	1011204241418	410	34.75
09	1011204241418	410	12.90
10	1011204241418	410	62.10

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130015

SCHOOL	3081	FAX: 866-452-1436	TRAUGHBER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2700
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: CINDY ZACK
	07/12/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	

11	1011204241418	410	14.10
12	1011204241418	410	13.50
13	1011204241418	410	13.50
14	1011204241418	410	21.36
15	1011204241418	410	33.12
16	1011204241418	410	179.90

17	1011204241418	410	37.15
18	1011204241418	410	100.50
19	1011204241418	410	66.00

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130016

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: JAYSON MCGINNIS

	07/12/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	C22148-1048 BLICK STUDENT MARKERS 48	84.1600
84.16			
		COLORS	
02	24.00	C21373-2020 SHARPIE TWIN TIP MARKERS -	1.4100
33.84			
		BLACK	
03	12.00	C22063-0129 BLICK STUDIO ARTISTS COLORED	8.8100
105.72			
		PENCIL SET	
04	24.00	C22065-2021 BLACK COLORED PENCILS	.8200
19.68			
05	24.00	C55463-1012 HELIX PLASTIC RULERS	1.1200
26.88			
06	6.00	C23085-1001 PAINTERS TAPE	6.9100
41.46			
07	1.00	C23604-1005 HOT GLUE STICKS	27.7300
27.73			
08	8.00	C07015-1012 BLICK CANVAS PANEL PACK	15.4400
123.52			
09	2.00	C12233-1033 FOLIA ORIGAMI SHEETS	9.9500
19.90			

10	2.00	C23869-5630 ELMERS GLUE STICKS	13.2100
26.42			
11	2.00	C007111049 BLICKRYLIC 6 PACK OF PINTS	24.8600
49.72			
		BASIC	
12	2.00	C00711-1039 BLICKRYLIC 6 PACK OF PINTS	24.8600
49.72			
		MIXED	
13	2.00	C10209-1033 WHITE SULPHITE DRAWING PAPER	12.4500
24.90			
		9 X 12	
14	2.00	C10209-1078 WHITE SULPHITE DRAWING PAPER	24.8900
49.78			
		12 X 18	
15	2.00	C06224-1009 STANISLAUS 12 PIERCE BRUCK	6.6200
13.24			
		SETS - FLAT	
16	2.00	C06224-2009 STANISLAUS 12 PIECE BRUSH	6.6200
13.24			

709.91

01	1011204260615	411	84.16
02	1011204260615	411	33.84
03	1011204260615	411	105.72
04	1011204260615	411	19.68
05	1011204260615	411	26.88
06	1011204260615	411	41.46
07	1011204260615	411	27.73
08	1011204260615	411	123.52
09	1011204260615	411	19.90
10	1011204260615	411	26.42

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130016

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SCHOOL 1013

FAX: 800-621-8293

TRAUGHBER JUNIOR HIGH

BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

570 COLCHESTER
OSWEGO IL 60543
630-636-2700

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: JAYSON MCGINNIS

07/12/12 SANDRA BATTAGLIA
NET 30 DAYS DESTINATION

0

17	1.00	SETS ROUND	
70.00		SHIPPING	70.0000

70.00

779.91

11	1011204260615	411	49.72
12	1011204260615	411	49.72
13	1011204260615	411	24.90
14	1011204260615	411	49.78
15	1011204260615	411	13.24
16	1011204260615	411	13.24
17	1011204260615	411	70.00

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130017

PAGE NO. 1

SCHOOL	38	FAX: 800-466-4354	TRAUGHBER JUNIOR HIGH
	AC SUPPLY		570 COLCHESTER
	PO BOX 1523		OSWEGO IL 60543
	ST. CHARLES MO 63302		630-636-2700
	PHONE: 800-842-7859	FAX: 800-466-4354	ATTN: CINDY ZACK

	07/12/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	6.00	1783 B6-4 ROCKET ENGINE BULK PACK	43.7900
262.74			
02	1.00	SHIPPING	26.0000
26.00			

288.74

288.74

01	1011204241418	410	262.74
02	1011204241418	410	26.00

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OFFICE	24062	FAX: 480-423-0213	OSWEGO CUSD 308 ADMIN
	EDUCATION 2020		4175 ROUTE 71
	7303 E EARLL DR SUITE 200		OSWEGO IL 60543
	SCOTTSDALE AZ 85251		630-636-3080

PHONE: 877-202-0338	FAX: 480-423-0213	ATTN: CHRISTINE NELSON

07/13/12	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	EA	GOAL PROGRAM LICENSE RENEWAL QUOTE 1800	5400.0000
5,400.00				
02	1.00		OSWEGO EAST AND OSWEGO HIGH SUCCESS LAB	17100.0000
17,100.00				
			LICENSE RENEWAL -- QUOTE 2249	

22,500.00

22,500.00

01	1019000032315	470	5,400.00
02	1019000032315	470	17,100.00

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130019

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER

PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO IL 60543
630-636-2700

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: ZACH BECK

	07/16/12 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01 18.48	24.00	A22063-0000 BLOCK STUDIO COLORLESS	.7700
		BLENDER	
02 18.48	24.00	A22063-9011 GOLD COLORED PENCIL	.7700
03 18.48	24.00	A22063-9331 SILVER COLORED PENCIL	.7700
04 22.08	48.00	C22063-2021 BLICK STUDIO ARTIST COLORED	.4600
		PENCIL - BLACK	
05 22.08	48.00	C2063-1021 BLICK STUIOD ARTIST COLORED	.4600
		PENCIL - WHITE	
06 10.95	3.00	C21518-3052 PAPER MATE PINK PEARL	3.6500
07 12.10	10.00	C21416-1002 ALVIN HAND HELD SHARPENER	1.2100
08 81.25	5.00	C33401-1435 SCULPTURE WIRE	16.2500
09 20.80	8.00	C33405-1020 GALVANIZED WIRE	2.6000
10 56.99	1.00	C33506-1020 PLASTER CLOTH	56.9900
11 99.44	4.00	C00711-1049 ACRYLIC BASIC COLORS	24.8600
12 99.44	4.00	C00711-1039 MIXING ACRYLIC	24.8600
13 51.87	3.00	C10209-1075 BLICK WHITE SUPHITE DRAWING	17.2900
		PAPER	
14 54.96	24.00	C33281-1009 SCULPTURE CLAY	2.2900
15 54.96	24.00	C33281-2009 SCULPTURE CLAY	2.2900
16 54.96	24.00	C33281-3009 SCULPTURE CLAY	2.2900
17 73.92	2.00	22148-1024 BLICK STUDIO MARKER SET	36.9600
18 56.67	3.00	CC21481012 BLICK STUDIO MARKERS - GRAY	18.8900

827.91

827.91

01	1011204260615	411	18.48
02	1011204260615	411	18.48
03	1011204260615	411	18.48
04	1011204260615	411	22.08
05	1011204260615	411	22.08
06	1011204260615	411	10.95
07	1011204260615	411	12.10
08	1011204260615	411	81.25
09	1011204260615	411	20.80
10	1011204260615	411	56.99

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130019

PAGE NO. 2

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACH BECK

07/16/12	SANDRA BATTAGLIA
NET 30 DAYS	DESTINATION

0

11	1011204260615	411	99.44
12	1011204260615	411	99.44
13	1011204260615	411	51.87
14	1011204260615	411	54.96
15	1011204260615	411	54.96
16	1011204260615	411	54.96
17	1011204260615	411	73.92
18	1011204260615	411	56.67

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SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACH BECK

	07/16/12 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	10.00	C20501-1209 PRISMACOLOR SCHOLAR COLORED	7.4900
74.90			
		PENCILS	
02	1.00	C02916-1009 PLAID MODGE PODGE	27.0800
27.08			
03	12.00	B30327-1018 REGULAR CUTTER WIRE TOOL	1.6000
19.20			
04	1.00	C23604-1104 GLUE GUN STICKS	27.8400
27.84			
05	1.00	C30477-2209 BLACK GLAZE	56.1800
56.18			
06	1.00	C30477-1029 WHITE GLAZE	56.1800
56.18			
07	1.00	C30477-5019 GLUE GLAZE	56.1800
56.18			
08	1.00	C30477-8009 BROWN GLAZE	56.1800
56.18			
09	1.00	C30477-7019 GREEN GLAZE	56.1800
56.18			
10	1.00	C30477-3019 RED GLAZE	56.1800
56.18			
11	1.00	C30477-4019 YELLOW GLAZE	56.1800
56.18			
12	1.00	C30477-4519 ORANGE GLAZE	56.1800
56.18			
13	7.00	C07015-1023 BLICK ECONOMY CANVAS PANAL	16.6500
116.55			
14	200.00	C10028-1028 BLICK STUDENT WATERCOLOR	.3100
62.00			
		PAPER	
15	1.00	C12233-1033 FOLIA ORIGAMI SHEETS	9.9500
9.95			
16	100.00	C60928-1011 PURE WHITE STYROFOAM	.9900
99.00			
17	8.00	C30349-1020 KEMPER FETTLING KNIFE	4.3300
34.64			
18	24.00	C241261024 MASKING TAPE	1.2600
30.24			

950.84

950.84

01	1011204260615	411	74.90
02	1011204260615	411	27.08

03	1011204260615	411	19.20
04	1011204260615	411	27.84
05	1011204260615	411	56.18
06	1011204260615	411	56.18
07	1011204260615	411	56.18
08	1011204260615	411	56.18
09	1011204260615	411	56.18
10	1011204260615	411	56.18

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130020

PAGE NO. 2

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACH BECK

07/16/12	SANDRA BATTAGLIA	0
NET 30 DAYS	DESTINATION	

11	1011204260615	411	56.18
12	1011204260615	411	56.18
13	1011204260615	411	116.55
14	1011204260615	411	62.00
15	1011204260615	411	9.95
16	1011204260615	411	99.00
17	1011204260615	411	34.64
18	1011204260615	411	30.24

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130021

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACH BECK

07/16/12	SANDRA BATTAGLIA	0
NET 30 DAYS	DESTINATION	

01	3000.00	MCL 308 CLAY 3,000 LBS	.2100
630.00			

02	2.00	B30338-0000 CLAY FLUTING TOOL	13.7500
27.50			
03	2.00	B60962-1350 COILING CORE	18.2600
36.52			
04	2.00	BF30395-1001 QUICK CENTER BY BRENT	199.0000
398.00			
05	110.00	SHIPPING	.0000
.00			

1,092.02

1,092.02

01	1011204260615	411	630.00
02	1011204260615	411	27.50
03	1011204260615	411	36.52
04	1011204260615	411	398.00
05	1011204260615	411	.00

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130022

SCHOOL	1210	FAX: 630-859-8703	TRAUGHBER JUNIOR HIGH
	BSN SPORTS		570 COLCHESTER
	1997 AUCUTT ROAD		OSWEGO IL 60543
	MONTGOMERY IL 60538		630-636-2700

PHONE: 630-892-8961	FAX: 630-859-8703	ATTN: ANGIE SMITH

	07/16/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	MCVBCARTY EZ FOLD CART - BLACK	119.9900
119.99			
02	10.00	SV-5WSC SENSI-TEC COMPOSITE VOLLEYBALL	37.9900
379.90			
		- BLACK & YELLOW	
03	1.00	1266672 60 MEMORY STOPWATCH - BLACK	32.9900
32.99			
04	1.00	1266689 60 MEMORY STOPWATCH - PINK	32.9900
32.99			
05	3.00	PSCBC145 PHANTOM SOCCER BALL - BLACK &	47.4900
142.47			
		WHITE	
06	4.00	C20V ALL SPORT ONE COLOR SOCKS - VASITY	39.9900
159.96			
		SIZE - BLACK	
		4 DOZEN	
07	24.49	MCSGLVA GOALIE GLOVES SIZE 9	.0000
.00			
08	2.00	1143607 SPEED CHUTE 40" DIMATER	64.9900
129.98			

998.28

998.28

01	1015104260000	410	119.99
02	1015104260000	410	379.90
03	1015104260000	410	32.99
04	1015104260000	410	32.99
05	1015104260000	410	142.47
06	1015104260000	410	159.96
07	1015104260000	410	.00
08	1015104260000	410	129.98

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SCHOOL	6399	FAX: 317-329-3305	TRAUGHBER JUNIOR HIGH
	NYSTROM DIVISION OF HERFF JONES		570 COLCHESTER
	4719 WEST 62ND ST		OSWEGO IL 60543
	INDIANAPOLIS IN 46268		630-636-2700
	PHONE: 800-621-8086	FAX: 317-329-3305	ATTN: DAN HALLAHAN

	07/16/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	930-AW WORLD ATLAS SET OF 30	259.0000
518.00			
02	10.00	9AW WORLD ATLAS SINGLE COPY	9.7500
97.50			
03	2.00	030-AD DESK ATLAS SET OF 30	539.0000
1,078.00			
04	10.00	9 AD DESK ATLAS SINGLE COPY	20.0000
200.00			
05	1.00	SHIPPING	189.0000
189.00			

2,082.50

2,082.50

01	1011204260000	421	518.00
02	1011204260000	421	97.50
03	1011204260000	421	1,078.00
04	1011204260000	421	200.00
05	1011204260000	421	189.00

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SCHOOL 7731

FAX: 800-235-1305

TRAUGHBER JUNIOR HIGH

SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

570 COLCHESTER
OSWEGO IL 60543
630-636-2700

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: ANGIE MORGAN

	07/16/12 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	1.00	11063 NURSING 2013 DRUG HANDBOOK	35.0200
35.02			
02	1.00	34384 CALLERGY LOTION CLEAR 6OZ	3.2500
3.25			
03	2.00	21395 FACIAL TISSUE 2 PLY 100/BX	19.1700
38.34			
		30/BX/CS	
04	100.00	37064 THERMA KOOL JUNIOR 4 X 6	.7200
72.00			
05	8.00	21209 3OZ PAPER CUP - FLAT BOTTOM	2.7600
22.08			
06	1.00	43025 VASELINE WHITE PETROLEUM	.7800
.78			
07	1.00	44204 TUMS X-STRENGTH 96'S ASSORTED	5.3600
5.36			
08	1.00	44395 CONTOUR TEST STRIPS 50/BX	69.3300
69.33			
09	1.00	50172 SKINTEGRITY WOUND CLEANSER SPRAY	8.8700
8.87			
		16OZ	
10	1.00	90026 SAFETY PINS #3 ALL STEEL 144/BAG	1.6600
1.66			
11	2.00	90036 ENERGIZER BATTERIES AA ALKALINE	2.4000
4.80			
		2/PKG	
12	1.00	90650 PENLIGHT W/PUPIL GAUGE 6/PKG	5.0700
5.07			
13	1.00	90404 TOOTHSAYER CHEST 200/PKG	8.4400
8.44			
14	1.00	36048 MAGNIFER FORCEPS 3 /12 INCHES	9.1800
9.18			
15	1.00	21617 FOREVER FRESH DISPOSABLE	11.9300
11.93			
		UNDERGARMENTS 38" HIP SIZE	
16	2.00	49055 SANI CLOTH LARGE 6X6 3/4"	17.1100
34.22			
17	1.00	SHIPPING	33.0000
33.00			

363.33

363.33

01	1021304260000	410	35.02
02	1021304260000	410	3.25
03	1021304260000	410	38.34
04	1021304260000	410	72.00
05	1021304260000	410	22.08
06	1021304260000	410	.78
07	1021304260000	410	5.36
08	1021304260000	410	69.33
09	1021304260000	410	8.87
10	1021304260000	410	1.66

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130024

PAGE NO. 2

SCHOOL	7731	FAX: 800-235-1305	TRAUGHBER JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		570 COLCHESTER
	865 MUIRFIELD DRIVE		OSWEGO IL 60543
	HANOVER PARK IL 60133		630-636-2700
	PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: ANGIE MORGAN

07/16/12	SANDRA BATTAGLIA
NET 30 DAYS	DESTINATION

0

11	1021304260000	410	4.80
12	1021304260000	410	5.07
13	1021304260000	410	8.44
14	1021304260000	410	9.18
15	1021304260000	410	11.93
16	1021304260000	410	34.22
17	1021304260000	410	33.00

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130025

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SCHOOL	89	FAX: 913-371-2663	TRAUGHBER JUNIOR HIGH
	ADA BADMINTON & TENNIS		570 COLCHESTER
	2925 CHRYSLER ROAD		OSWEGO IL 60543
	KANSAS CITY KS 66115		630-636-2700
	PHONE: 800-234-0460	FAX: 913-371-2663	ATTN: KEVIN PACHOLSKI

	07/17/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	24.00	#74 SMACK NYLON BADMINTON RACKET	12.9900
311.76			
02	24.00	#73 SMACK JR. BADMINTON RACKET	10.9900
263.76			
03	1.00	SHIPPING	57.0000
57.00			

632.52

632.52

01	1011204260000	410	311.76
02	1011204260000	410	263.76
03	1011204260000	410	57.00

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130026-1

SCHOOL	6050	FAX: 920-563-8296	TRAUGHBER JUNIOR HIGH
	NASCO		570 COLCHESTER
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2700
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: KEVIN PACHOLSKI

	07/17/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	8.00	PE02540E REPLACEMENT NET	19.5000
156.00			
02	2.00	246175E MINI GOLF PRO SET	299.9500
599.90			
03	1.00	SHIPPING	110.7100
110.71			

866.61

866.61		
01 1011204260000	410	156.00
02 1011204260000	410	599.90
03 1011204260000	410	110.71

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130028

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SCHOOL	3579	FAX: 800-451-4855	TRAUGHBER JUNIOR HIGH
	GOPHER		570 COLCHESTER
	220 24TH AVE NW		OSWEGO IL 60543
	PO BOX 998		630-636-2700
	OWATONNA MN 55060-0998		
	PHONE: 800-533-0446	FAX: 800-451-4855	ATTN: KEVIN PACHOLSKI

	07/17/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	GT62081 RAINBOW SEBRA SOCCER TRAINER SET	99.9500
99.95		OF 6 BALLS	
02	12.00	GT71921 ULTRA PLAY SOCCER BALL	13.5000
162.00			
03	4.00	GT73 QUICK PRO RECTANGULAR POP UP GOAL	89.9500
359.80			
04	1.00	GT45925 BOWLING SET	59.9500
59.95			
05	2.00	GT11678 DOUBLE DUTCH ROPE	12.9500
25.90			
06	1.00	GT86756 2LB HEAVY ROPE	51.9500
51.95			

07	1.00	GT69824 SPEED BAG KIT	175.0000
175.00			
08	6.00	GT56502 RECREATION BADMINTON NET	23.9500
143.70			
09	10.00	GT42550 RESIDENT BALLS	7.9500
79.50			
10	4.00	GT17045 REPLACEMENT NET	22.9500
91.80			
11	3.00	GT41884 BAZZO BEANBAG GAME	109.0000
327.00			
12	12.00	GT41443 SWINGER PICKLEBALL PADDLE	16.9500
203.40			
13	12.00	GT77853 VINYL FLOOR TAPE	3.9500
47.40			
14	1.00	SHIPPING	182.0000
182.00			

2,009.35

2,009.35

01	1011204260000	410	99.95
02	1011204260000	410	162.00
03	1011204260000	410	359.80
04	1011204260000	410	59.95
05	1011204260000	410	25.90
06	1011204260000	410	51.95
07	1011204260000	410	175.00
08	1011204260000	410	143.70
09	1011204260000	410	79.50
10	1011204260000	410	91.80

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130028

SCHOOL	3579	FAX: 800-451-4855	TRAUGHBER JUNIOR HIGH
	GOPHER		570 COLCHESTER
	220 24TH AVE NW		OSWEGO IL 60543
	PO BOX 998		630-636-2700
	OWATONNA MN 55060-0998		
	PHONE: 800-533-0446	FAX: 800-451-4855	ATTN: KEVIN PACHOLSKI

07/17/12	SANDRA BATTAGLIA	0
NET 30 DAYS	DESTINATION	

11	1011204260000	410	327.00
12	1011204260000	410	203.40
13	1011204260000	410	47.40
14	1011204260000	410	182.00

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130029

PAGE NO. 1

SCHOOL	5169	FAX: 800-577-4555	MURPHY JUNIOR HIGH
	LINGUI SYSTEMS INC.		26923 W GRANDE PARK BLVD
	3100 4TH AVENUE		PLAINFIELD, IL 60585
	EAST MOLINE IL 61244-9700		

PHONE: 800-776-4332	FAX: 800-577-4555	ATTN: SPEECH

07/17/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 800-577-4555

01	1.00	MU-SPEECH START UP - SEE ATTACHED	2542.2000
2,542.20			

2,542.20

2,542.20

01 6025304570000 400

2,542.20 0645403

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130030

PAGE NO. 1

SCHOOL	8490	FAX: 864-288-3380	MURPHY JUNIOR HIGH
	SUPER DUPER PUBLICATIONS		26923 W GRANDE PARK BLVD
	PO BOX 24997		PLAINFIELD, IL 60585
	GREENVILLE SC 29616-2497		
	PHONE: 864-288-3536	FAX: 864-288-3380	ATTN: SPEECH

07/17/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 800-577-4555

01	1.00	MU-SPEECH START UP (SEE ATTACHED)	2408.0000
2,408.00			

2,408.00

2,408.00

01 6025304570000 400

2,408.00 0645403

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130031

SCHOOL 6875
PITSCO INC.
PO BOX 1708
PITTSBURG KS 66762

MURPHY JUNIOR HIGH
26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

ATTN: WOODSHOP

	07/17/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 800-533-8104
01	24.00	MU-WOODSHOP DRAFT KIT #74132	115.0000
2,760.00			
02	1.00	SHIPPING	55.2000
55.20			

2,815.20

2,815.20

01	6025304570000	400	2,760.00	0645509
02	6025304570000	400	55.20	0645509

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130032

PAGE NO. 1

SCHOOL	6875	TRAUGHBER JUNIOR HIGH
	PITSCO INC.	570 COLCHESTER
	PO BOX 1708	OSWEGO IL 60543
	PITTSBURG KS 66762	630-636-2700
		ATTN: WOODSHOP

07/17/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 800-533-8104

		QUOTE 515429	
01	24.00	TR-WOODSHOP, STUDENT DRAFT KITS #74132	115.0000
2,760.00			
02	1.00	SHIPPING	55.2000
55.20			

2,815.20

2,815.20

01	6025306470000	400	2,760.00	0664529
02	6025306470000	400	55.20	0664529

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130034

PAGE NO. 1

SCHOOL	3604	FAX: 224-856-5419	TRAUGHBER JUNIOR HIGH
	GREAT LAKES CLAY & SUPPLY		570 COLCHESTER
	927 N STATE ST		OSWEGO IL 60543
	ELGIN IL 60123		630-636-2700
	PHONE: 800-258-8796	FAX: 224-856-5419	ATTN: ZACH BECK

	07/17/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	3000.00	MCL 308 CLAY 3,000 LBS	.2100
630.00			
02	1.00	SHIPPING	63.0000
63.00			

693.00

693.00

01	1011204260615	411	630.00
02	1011204260615	411	63.00

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130035

SCHOOL	364	FAX: 518-843-7518	KARL PLANK JUNIOR HIGH
	AMSTERDAM PRINTING & LITHO		510 SECRETARIAT LANE
	PO BOX 580		OSWEGO IL 60543
	AMSTERDAM NY 12010		630-551-9400

PHONE: 800-833-6231	FAX: 518-843-7518	ATTN: LAURIE WILLIAMS

	07/20/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	100.00 EA	ACADEMIC CALENDAR REFILL	.9800
98.00			
		STOCK NO. 30352	
02	1.00 EA	10 % SHIPPING/HANDLING	9.8000
9.80			
03	1.00 EA	PLEASE SEND TO THE ATTENTION OF SHANNON	.0000
.00			
		@ 1-800-833-6231, X3131	

107.80

107.80		
01 1011204460000	410	98.00
02 1011204460000	410	9.80
03 1011204460000	410	.00

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130036

PAGE NO. 1

SCHOOL	4267	KARL PLANK JUNIOR HIGH
	ILLINOIS MATHEMATICS LEAGUE	510 SECRETARIAT LANE
	P. O. BOX 572	OSWEGO IL 60543
	WILMETTE IL 60091-0572	630-551-9400
		ATTN: MELODY WATSON

	07/20/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	6TH GRADE CONTESTQ	40.0000
40.00			
02	1.00 EA	7TH GRADE CONTEST	40.0000
40.00			
03	1.00 EA	8TH GRADE CONTEST	40.0000
40.00			

120.00

120.00

01	1011204460000	421	40.00
02	1011204460000	421	40.00
03	1011204460000	421	40.00

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130037

PAGE NO. 1

SCHOOL	17094	FAX: 402-330-8271	KARL PLANK JUNIOR HIGH
	PROGRESS PUBLICATIONS		510 SECRETARIAT LANE
	11616 I STREET		OSWEGO IL 60543
	OMAHA NE 68137		630-551-9400
	PHONE: 800-365-3377	FAX: 402-330-8271	ATTN: LAURIE WILLIAMS

07/20/12	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	100.00	EA	SUBSTITUTE FOLDERS	.6900
69.00				

STOCK NO. SU-5

02	1.00 EA	FREE GROUND SHIPPING	.0000
.00			

69.00

69.00

01	1011204460000	410	69.00
02	1011204460000	410	.00

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130038

SCHOOL	7643	FAX: 949-639-7710	KARL PLANK JUNIOR HIGH
	SCANTRON CORP.		510 SECRETARIAT LANE
	34 PARKER		OSWEGO IL 60543
	IRVINE CA 92618-1604		630-551-9400
	PHONE: 800-722-6876	FAX: 949-639-7710	ATTN: LAURIE WILLIAMS

	07/20/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	14.00 PKG 50	QUESTION TEST FORM - PK OF 500	59.9500
839.30			
		STOCK NO. 881-E	
02	1.00 EA	PER LMP5940 AGREEMENT REQUIREMENTS FOR	.0000
.00			
		RENTAL	
03	1.00 EA	10% SHIPPING/HANDLING	83.9300
83.93			

923.23

923.23			
01	1011204460000	421	839.30
02	1011204460000	421	.00
03	1011204460000	421	83.93

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130039

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ERICA LORENZ

	07/20/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	5.00 EA	BAR MAGNETS, ALNICO	11.4500
57.25			
		STOCK NO. AP9264	
02	6.00 EA	B6-4 BULK PACK ROCKET ENGINES	56.7100
340.26			
		STOCK NO. AP4812	
03	2.00 EA	HCI SOLUTION 1000ML IM	9.2000
18.40			
		STOCK NO. H0057	
04	2.00 EA	SODIUM HYDROXIDE SOLTUION 500ML IM	6.0000
12.00			
		STOCK NO. S0148	
05	1.00 EA	NA OH PELLETS 500G	11.7500
11.75			
		STOCK NO. S0075	
06	1.00 EA	ZINC-MOSSY 500G	21.1500
21.15			
		STOCK NO. Z0003	
07	1.00 EA	ATOM POSTER	13.9000
13.90			

		STOCK NO. AP5357	
08	1.00 EA	MEIOSIS CHART	22.0000
22.00			
		STOCK NO. FB0364	
09	1.00 EA	MITOSIS CHART	22.0000
22.00			
		STOCK NO. FB0363	
10	1.00 EA	10% SHIPPING/HANDLINIG	51.8700
51.87			

570.58

570.58		
01	1011204441418	57.25
02	1011204441418	340.26
03	1011204441418	18.40
04	1011204441418	12.00
05	1011204441418	11.75
06	1011204441418	21.15
07	1011204441418	13.90
08	1011204441418	22.00
09	1011204441418	22.00
10	1011204441418	51.87

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130040

PAGE NO. 1

SCHOOL	19046	FAX: 800-238-3117	TRAUGHBER JUNIOR HIGH
	ACP DIRECT		570 COLCHESTER
	PO BOX 703168		OSWEGO IL 60543
	DALLAS TX 75370		630-636-2700

PHONE: 800-238-8009 FAX: 800-238-3117

ATTN: LORETTA BURKE

	07/24/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	3.00	WB-X140 X 140 COMPUTER SPEAKERS	28.9500
86.85			
02	3.00	LOGITECH WB-S-150 5150 COMPUTER SPEAKERS	14.9500
44.85			
03	1.00	(LOGITECH) SHIPPING	13.9500
13.95			

145.65

145.65

01	1022224260000	431	86.85
02	1022224260000	431	44.85
03	1022224260000	431	13.95

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130041

PAGE NO. 1

SCHOOL 21912 FAX: 847-705-0560 TRAUGHBER JUNIOR HIGH
LARSON EQUIPMENT & FURNITURE CO 570 COLCHESTER
403 SOUTH VERMONT STREET OSWEGO IL 60543
PALATINE IL 60067 630-636-2700
PHONE: 847-705-0460 FAX: 847-705-0560 ATTN: LORETTA BURKE

	07/24/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	6583437-140 MOBILE DF SHELF. FINISH TO	1383.0000
1,383.00			
		MATCH TESCO ORDER #80611 LARSON ORDER	
		1828 COLDEN OAK	
02	1.00	SHIPPING	196.9000
196.90			

1,579.90

1,579.90

01	1011204260000	700	1,383.00
02	1011204260000	700	196.90

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130042

PAGE NO. 1

SCHOOL	5145	FAX: 610-645-4040	TRAUGHBER JUNIOR HIGH
	LIBRARY VIDEO COMPANY		570 COLCHESTER
	PO BOX 580		OSWEGO IL 60543
	WYNNEWOOD PA 19096-0580		630-636-2700
	PHONE: 800-843-3620	FAX: 610-645-4040	ATTN: LORETTA BURKE

	07/24/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	F1902 WHOLE NUMBER OPERATIONS - FULL	84.9500
84.95		SCREEN	
02	1.00	W4633 ALL ABOUT MOTION, VELOCITY &	89.9500
89.95		ACCELERATION - FULL SCREEN	
03	1.00	F1648 ATOM - FULL SCREEN	99.9500
99.95			
04	1.00	V7711 ATOMIC STRUCTURE & THE PERIODIC	39.9500
39.95		TABLE	

05	1.00	W2871 ATOMS & ELEMENTS - FULL SCREEN	44.9500
44.95			
06	1.00	W0554 BALANCE - FULL SCREEN	29.9500
29.95			
07	1.00	W4369 BOY IN THE STRIPED PAJAMAS -	19.9500
19.95			
		WIDESCREEN	
08	1.00	W0503 CHEMICAL REACTIONS - FULL SCREEN	29.9500
29.95			
09	1.00	V9754 DENSITY - FULL SCREEN	34.9500
34.95			
10	1.00	V8877 MOTION & BALANCE	39.9500
39.95			
11	1.00	V5536 NEWTON'S WAGON: UNDERSTANDING	34.9500
34.95			
		MOTION - FULL SCREEN	
12	1.00	V8878 PERIODIC TABLE	39.9500
39.95			
13	1.00	W2874 PHYSICS: GRAVITY & FORCES - FULL	44.9500
44.95			
		SCREEN	
14	1.00	W4397 ROBERTO CLEMENTE - WIDESCREEN	24.9500
24.95			
15	1.00	V9584 ROSA PARKS AND THE CIVIL RIGHTS	39.9500
39.95			
		MOVEMENT - FULL SCREEN	
16	1.00	W2879 STATES OF MATTER: SOLID, LIQUID	44.9500
44.95			
		AND GAS - FULL SCREEN	

744.20

01	1022224260000	431	84.95
02	1022224260000	431	89.95
03	1022224260000	431	99.95
04	1022224260000	431	39.95
05	1022224260000	431	44.95
06	1022224260000	431	29.95
07	1022224260000	431	19.95
08	1022224260000	431	29.95
09	1022224260000	431	34.95
10	1022224260000	431	39.95

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130042

SCHOOL	5145	FAX: 610-645-4040	TRAUGHBER JUNIOR HIGH
	LIBRARY VIDEO COMPANY		570 COLCHESTER
	PO BOX 580		OSWEGO IL 60543
	WYNNEWOOD PA 19096-0580		630-636-2700
	PHONE: 800-843-3620	FAX: 610-645-4040	ATTN: LORETTA BURKE

	07/24/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
17	1.00	SHIPPING	74.0000
74.00			

74.00

818.20		
11 1022224260000	431	34.95
12 1022224260000	431	39.95

13	1022224260000	431	44.95
14	1022224260000	431	24.95
15	1022224260000	431	39.95
16	1022224260000	431	44.95
17	1022224260000	431	74.00

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130043

PAGE NO. 1

SCHOOL	19802	FAX: 847-328-6706	TRAUGHBER JUNIOR HIGH
	DISCOVERY EDUCATION		570 COLCHESTER
	1560 SHERMAN AVENUE		OSWEGO IL 60543
	SUITE 100		630-636-2700
	EVANSTON IL 60201		
	PHONE: 800-323-9084	FAX: 847-328-6706	ATTN: LORETTA BURKE

	07/24/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	DC023705 SCIENTIFIC METHOD AND	59.0000
59.00			
		MEASUREMENT - DVD	
02	1.00	SHIPPING	8.5000
8.50			

67.50

67.50

01	1022224260000	431	59.00
02	1022224260000	431	8.50

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130045

PAGE NO. 1

SCHOOL	2554	FAX: 312/669-9701	MURPHY JUNIOR HIGH
	AUDIO VISUAL SYSTEMS INC		26923 W GRANDE PARK BLVD
	315 S GREEN STREET		PLAINFIELD, IL 60585
	CHICAGO IL 60607		
	PHONE: 312/669-9692	FAX: 312/669-9701	ATTN: SHELLEY SHRUM
	07/31/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 312-669-9701

01	6.00	MU-SMART BOARDS (6), SB680 77"	1599.0000
9,594.00			
02	10.00	MU-MOUNT KITS FOR SMART BOARDS,	295.0000
2,950.00			
		RBSB48-10	
03	1.00	SHIPPING & HANDLING	374.0000
374.00			

12,918.00

12,918.00

01	6025304570000	700	9,594.00	0645509
02	6025304570000	400	2,950.00	0645509
03	6025304570000	400	374.00	0645509

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130046

26018	FAX: 630-390-3008	OSWEGO HIGH SCHOOL
DO NOT USE!! HEARTLAND BUSINESS SYS		4250 ROUTE 71
5400 PATTON DRIVE		OSWEGO IL 60543
UNIT 4B		630-636-2000
LISLE IL 60532		
PHONE: 800-236-7914	FAX: 630-390-3008	ATTN: ERIC ARRAMBIDE

07/31/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-390-3008

01	1.00	OHS THEATER	
2,480.00		OHS THEATER - EXTRON SWITCHER WITH	2480.0000
		STEREO AMPLIFIER AND FRONT PANEL	
		CONTROLS #60-397-81	

2,480.00

2,480.00

01 6025306170000	700	2,480.00 0664528

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130047

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26059 FAX: 480-348-0101
CCS PRESENTATION SYSTEMS
17350 N HARTFORD DR
SCOTTSDALE AZ 85255

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 480-348-0100 FAX: 480-348-0101

ATTN: ERIC ARRAMBIDE

07/31/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 480-348-0101

		OHS THEATER	
01	1.00	OHS THEATER-PROJECTOR MOUNT, #RPA-U	125.0000
125.00			
02	1.00	OHS THEATER-EPSON PROJECTOR #V11H265920	4359.0000
4,359.00			
03	1.00	OHS THEATER-ZOOM LENS, EPSON #V12H004L07	1979.0000
1,979.00			

6,463.00

6,463.00

01	6025306170000	400	125.00	0664528
02	6025306170000	700	4,359.00	0664528
03	6025306170000	700	1,979.00	0664528

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130048

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SCHOOL	20959	FAX: 800-543-8966	THOMPSON JUNIOR HIGH
	VARITRONICS LLC/BRADY WORLDWIDE INC		440 BOULDER HILL PASS
	2355 POLARIS LN N		OSWEGO IL 60543
	STE 100		630-636-2600
	PLYMOUTH MN 55447		
	PHONE: 800-328-0585	FAX: 800-543-8966	ATTN: LUEDERS
	08/01/12	PAMELA VICKERS	0
	NET 30 DAYS	DESTINATION	SENDING QUOTE

01	1.00 EA	14553-01 DUEL SIDED 24" COLD LAMINATION	279.9500
279.95			
		ROLL	
02	1.00 EA	SHIP/HAND	30.0000
30.00			

309.95

309.95

01	1011204160000	410	279.95
02	1011204160000	410	30.00

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130049

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: JIM SEPUT

	08/01/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	6.00	OEH-TEACHER DESK, HON 38155, DBL PED,	598.0000
3,588.00			
		CHAROAL GREY WITH MAHOGANY TOP	
02	6.00	OEH-FILE CABINET, 5 DRAWER VERTICAL,	349.0000
2,094.00			
		CHARCOAL GREY	

5,682.00

5,682.00

01	6025306270000	700	3,588.00	6562509
02	6025306270000	400	2,094.00	6562509

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130050

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SCHOOL	3579	FAX: 800-451-4855	MURPHY JUNIOR HIGH
	GOPHER		26923 W GRANDE PARK BLVD
	220 24TH AVE NW		PLAINFIELD, IL 60585
	PO BOX 998		
	OWATONNA MN 55060-0998		
	PHONE: 800-533-0446	FAX: 800-451-4855	ATTN: PE-MATT BROWN

	08/01/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 800-451-4855
01	1.00	MU-MISC PE EQP (SEE ATTACHED)	2253.3000
2,253.30			
02	1.00	SHIPPING & HANDLING	360.5300
360.53			

2,613.83

2,613.83

01 6025304570000 400

2,253.30 0645403

02 6025304570000 400

360.53 0645403

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130051

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: GORDON/EVERSON
	08/23/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	ART SUPPLIES

01	1.00 EA	MISC ART SUPPLIES	994.2400
994.24			

02	1.00 EA	SEE ATTACHED LIST OF ITEMS PRICES PER INTERNET	.0000
.00			

SEE ORDER QUOTE REFERENCE NUMBER
#10683090
DO NOT FAX ORDER, CALL 309-341-5773 TO
RELEASE ORDER

994.24

994.24

01	1011204460615	410	994.24
02	1011204460615	410	.00

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130053

DEPT	19264	OSWEGO TRANSPORTATION
	MIDWEST TRANSIT EQUIP INC	55 STONEHILL ROAD
	PO BOX 582	OSWEGO IL 60543
	146 WEST ISSERT DRIVE	630-636-2999
	KANKAKEE IL 60901	
		ATTN:

	08/23/12		0
	NET 30 DAYS	DESTINATION	
01	1.00	1ST LEASE PAYMENT ON 3 YEAR LEASE FOR 15	176460.0000
176,460.00		BUSES	

176,460.00

176,460.00		
01 4053007153000	610	176,460.00

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130054-1

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

08/23/12 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 QUOTE CWKR886
13,558.13

13558.1300

13,558.13

13,558.13

01 6025304570000 500

13,558.13 0645514

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130055

PAGE NO. 1

SCHOOL	3604	FAX: 224-856-5419	THOMPSON JUNIOR HIGH
	GREAT LAKES CLAY & SUPPLY		440 BOULDER HILL PASS
	927 N STATE ST		OSWEGO IL 60543
	ELGIN IL 60123		630-636-2600
	PHONE: 800-258-8796	FAX: 224-856-5419	ATTN: ANGELA ROBINSON

08/24/12	VICKERS
NET 30 DAYS	DESTINATION

0

01	500.00	LBS	500	LBS	.3000
150.00					

02 1.00 EA SHIP/HAND
15.00

15.0000

165.00

165.00

01	1011204160610	411	150.00
02	1011204160610	411	15.00

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130056

SCHOOL	6399	FAX: 317-329-3305	THOMPSON JUNIOR HIGH
	NYSTROM DIVISION OF HERFF JONES		440 BOULDER HILL PASS
	4719 WEST 62ND ST		OSWEGO IL 60543
	INDIANAPOLIS IN 46268		630-636-2600
	PHONE: 800-621-8086	FAX: 317-329-3305	ATTN: GEORGE
	NASSIS/VICKERS		

	08/24/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	8.00 EA	9 AUSH-1 ONE COPY ATLAS OF UNITED	14.7500
118.00			
		STATES HISTORY	
02	1.00 EA	SHIP/HAND	11.8000
11.80			

129.80

129.80		
01 1011204160000	421	118.00
02 1011204160000	421	11.80

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130057

PAGE NO. 1

SCHOOL	24836	FAX: 360-546-1454	THOMPSON JUNIOR HIGH
	RYONET CORP		440 BOULDER HILL PASS
	11800 NE 60TH WAY		OSWEGO IL 60543
	VANCOUVER WA 98682		630-636-2600
	PHONE: 360-576-7188	FAX: 360-546-1454	ATTN: RANDY CRAIG

	08/24/12	P VICKERS	0
	NET 30 DAYS	DESTINATION	COPY TO BE
FAXED/CRAIG			

01	1.00 EA	ORDER FOR RANDY CRAIG	228.8500
228.85			

228.85

228.85

01 1011204160209 410

228.85

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130059

PAGE NO. 1

SCHOOL 1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

PHONE: 800-723-2787 FAX: 800-621-8293

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

ATTN: RANDY CRAIG

08/24/12 PAM VICKERS
NET 30 DAYS DESTINATION
QD1500B/CRAIG

0
DISCOUNT

01 1.00 1 RANDY CRAIG/ART
922.49

922.4900

922.49

922.49

01 1011204160615 410

922.49

Y Y

130060

118 FAX: 815-942-3248
AIDEX CORPORATION
150 INDUSTRIAL DR
LEXINGTON OH 44904

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 815-942-4299 FAX: 815-942-3248 ATTN: ALLEN CLASEN

08/24/12 LAURETTA KING 0
NET 30 DAYS DESTINATION

01 1.00 SLID WORKS NETWORK LICENSE FOR JUNIOR 10000.0000
10,000.00
HIGH SCHOOLS

10,000.00

10,000.00
01 6025304570000 500 10,000.00 0645514

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130061

PAGE NO. 1

SCHOOL	1905	FAX: 800-626-0395	OLD POST ELEMENTARY
	STUDENT SUPPLY		100 OLD POST ROAD
	22610 88TH AVE SOUTH		OSWEGO IL 60543
	SUITE C		630-636-3400
	KENT WA 98031		
	PHONE: 800-426-6351	FAX: 800-626-0395	ATTN: OFFICE/MALNICK

	08/24/12	JUDY MALNICK	0
	NET 30 DAYS	DESTINATION	
01	1.00	BIG BUCKS #2 PENCILS, 144/UNIT	22.2000
22.20			
		STOCK NO. 10000	
02	2.00	STARS & STRIPES #2 PENCILS, 144/UNIT	19.7900
39.58			
		STOCK NO. 7856	
03	1.00	PROCESSING FEE	2.5000
2.50			

64.28

64.28

01	1011101460000	410	22.20
02	1011101460000	410	39.58
03	1011101460000	410	2.50

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130062

PAGE NO. 1

SCHOOL	3240	FAX: 877-256-3739	THOMPSON JUNIOR HIGH
	FREY SCIENTIFIC CO.		440 BOULDER HILL PASS
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2600

PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: S. KAHL

08/27/12	PAM VICKERS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	20-1695-552 FLAME TEST OF CHEMICALS	27.9500
27.95			

			REFILL	
02	1.00	EA	20-2633-NS552 LAB FOUR PLANT PIGMENTS	99.9500
99.95				
03	4.00	EA	191-7519-552 STRAWS	3.0500
12.20				
04	1.00	EA	D1399066-552 DNA MODEL	61.7000
61.70				
05	1.00	EA	1370716-552 SIX KINGDOM OF LIFE CARDS	89.9300
89.93				
06	1.00	EA	D1399030-552 DUSTING FOR FINGERPRINTS	66.9500
66.95				
07	1.00	EA	200099-552 BALOONS (144) ROUND	13.0500
13.05				
08	1.00	EA	SHIP/HAND	37.1700
37.17				

408.90

408.90

01	1011204141418	410	27.95
02	1011204141418	410	99.95
03	1011204141418	410	12.20
04	1011204141418	410	61.70
05	1011204141418	410	89.93
06	1011204141418	410	66.95
07	1011204141418	410	13.05
08	1011204141418	410	37.17

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130063

SCHOOL	8666	FAX: 888-395-1492	THOMPSON JUNIOR HIGH
	TEACHER'S DISCOVERY		440 BOULDER HILL PASS
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2600
	PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: KAHL/SCIENCE

	08/27/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	SBP77S12 INVESTIGATING FINGERPRINT	19.9500
19.95			
		POSTER	
02	1.00 EA	SHIP/HAND	2.0000
2.00			

21.95

21.95			
01	1011204141418	410	19.95
02	1011204141418	410	2.00

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130064

PAGE NO. 1

SCHOOL	3240	FAX: 877-256-3739	THOMPSON JUNIOR HIGH
	FREY SCIENTIFIC CO.		440 BOULDER HILL PASS
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2600
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: KAHL

	08/27/12	PAMELA VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	201695552 FLAME TEST	27.9500
27.95			
02	1.00 EA	202633NS552 LAB4 PLANT PIGMENTS	99.9500
99.95			
03	4.00 EA	1917519552 STRAWS 250	3.0500
12.20			
04	2.00 EA	D1399066-552 DNA MODEL	61.7000
123.40			
05	1.00 EA	1370716-552 SIX KINGDOM OF LIFE	87.9300
87.93			
		CURRRICULUM	
06	1.00 EA	D1399030552 DUSTING /FINGERPRINTS	66.9500
66.95			

07	1.00 EA	200099552 BALLOONS 144 ROUND	13.0500
13.05			
08	1.00 EA	SHIP/HAND	43.1400
43.14			

474.57

474.57

01	1011204141418	410	27.95
02	1011204141418	410	99.95
03	1011204141418	410	12.20
04	1011204141418	410	123.40
05	1011204141418	410	87.93
06	1011204141418	410	66.95
07	1011204141418	410	13.05
08	1011204141418	410	43.14

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130065

SCHOOL	1419	FAX: 800-222-7112	THOMPSON JUNIOR HIGH
	CAROLINA BIOLOGICAL SUPPLY COMPANY		440 BOULDER HILL PASS
	2700 YORK ROAD		OSWEGO IL 60543
	BURLINGTON NC 27215-3398		630-636-2600
	PHONE: 800-334-5551	FAX: 800-222-7112	ATTN: KAHL

	08/27/12	PAMELA VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	LJ-131008 PROTAZA SURVEY SET-TIME	41.1500
41.15			
		SENSITIVE	
02	6.00 EA	HB-132956 BLACK PLANARIAN-TIME	9.5000
57.00			
		SENSITIVE	
03	6.00 EA	LJ-821862 NUTRIENT AGAR PKG 10	17.9500
107.70			
04	1.00 EA	LJ-703033 COTTON APPLICATORS BOX OF	22.1500
22.15			
		200	
05	1.00 EA	LJ-151261 DIATOM MIXTURES	8.1500
8.15			
06	2.00 EA	LJ-602219 3" MAGNIFYING LENS	8.1000
16.20			
07	3.00 PKG	LJ-736905 MEDICINE DROPPERS 12 PER PKG	3.6500
10.95			
08	1.00 EA	LJ-7310003 50ML BEAKERS	30.1000
30.10			
09	1.00 EA	SHIP/HAND	29.3400
29.34			

322.74

322.74

01	1011204141418	410	41.15
02	1011204141418	410	57.00

03	1011204141418	410	107.70
04	1011204141418	410	22.15
05	1011204141418	410	8.15
06	1011204141418	410	16.20
07	1011204141418	410	10.95
08	1011204141418	410	30.10
09	1011204141418	410	29.34

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130067

PAGE NO. 1

26111	FAX: 415-651-8846	OSWEGO EAST HIGH SCHOOL
TEACHSCAPE INC		1525 HARVEY ROAD
71 STEVENSON ST		OSWEGO IL 60543
5TH FLOOR		630-636-2200
SAN FRANCISCO CA 94105		
PHONE: 888-479-7600	FAX: 415-651-8846	ATTN: DWYERS, W

08/29/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	SUPPLIES

TEL # 1 888 479 7600 FAX # 1 415 651 8846

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT WILL DWYER DIRECTLY AT 630 636 2211.

THANK YOU			
01	6.00 EA	TEACHSCAPE EVALUATOR LICENSE PKG	39.0000
234.00			
02	2.00 EA	TEACHSCAPE EDUCATOR ANUAL LICENSE PKG	69.0000
138.00			

372.00

372.00

01	1024106260000	640	234.00
02	1024106260000	640	138.00

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130068

PAGE NO. 1

420	FAX: 512-674-2321	OSWEGO 308 CENTER
APPLE INC.		61 FRANKLIN STREET
EDUCATION SALES SUPPORT MS198-3ED		OSWEGO, IL 60543
1245 RIATA VISTA CIRCLE		
AUSTIN TX 78727		
PHONE: 317-319-0018	FAX: 512-674-2321	ATTN: JOHN STURK

08/29/12	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

I MACS TO REPLACE 6 STOLEN GRAPHICS ARTS DEPT AT OHS

01	1.00	APPLE QUOTE NUMBER 2200155482	7608.0000
7,608.00		FAX ORDER TO 866-845-2299	

7,608.00

7,608.00		
01 1011306160000	700	7,608.00

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130069

7643 FAX: 949-639-7710
 SCHOOL
 SCANTRON CORP.
 34 PARKER
 IRVINE CA 92618-1604

THOMPSON JUNIOR HIGH
 440 BOULDER HILL PASS
 OSWEGO IL 60543
 630-636-2600

PHONE: 800-722-6876 FAX: 949-639-7710
 OFFICE

ATTN: PAM VICKERS/MAIN

	09/04/12	PAMELA VICKERS	0
	NET 30 DAYS	DESTINATION	
01	20.00 EA 881-E 500 SHEETS PER PKG		59.9500
1,199.00			
02	5.00 EA 9700 ITEM ANALYSIS SHEETS		13.9500
69.75			
03	1.00 EA SHIP/HAND		126.8100
126.81			

1,395.56

1,395.56		
01 1011204160000	410	1,199.00
02 1011204160000	410	69.75
03 1011204160000	410	126.81

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PAGE NO. 1

19495	FAX: 212-239-7759	OSWEGO EAST HIGH SCHOOL
B & H PHOTO-VIDEO		1525 HARVEY ROAD
420 NINTH AVENUE		OSWEGO IL 60543
NEW YORK NY 10001-2404		630-636-2200
PHONE: 800-708-5444	FAX: 212-239-7759	ATTN: WUKITSCH/STANICH

09/07/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	GRAPHICS

TEL # 1 800 606 6969

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.
THANK YOU.

01	1.00 EA	ITEM CAEDRT3K CANON REBEL T3	499.0000
499.00			
02	2.00 A	ITEM VIV3800N2870 VIVITAR 35MM V3800N	229.9500
459.90			
03	1.00 EA	BEC2 BESELER CADET II ENLARGER WITH	251.1100
251.11			
		IENS	
04	10.00 EA	ITEM KOD76G KODAK D-76	5.3900
53.90			
05	10.00 EA	ITEM KODG KODAK DEKTOL	5.3900
53.90			
06	10.00 EA	ITEM KOFK KODAK FIXER	5.0900
50.90			

07	3.00	EA	ITEM SPBSL	SPRIT STOP BATH	6.4900
19.47					
08	2.00	EA	GBPTB3	GENERAL BRAND BAMBOO PRINT TONGS	3.9900
7.98					
09	2.00	EA	DEFF	DELT FUNNEL	5.9500
11.90					
10	1.00	EA	GBSPP	PLASTIC STIRRING PADDLES	7.3900
7.39					
11	1.00	EA	ITEM CAPFI102Y	CANON PFI 102 YELLOW	66.0000
66.00					
12	1.00	EA	ITEM CAPFI102MBK	CAON PFI 102 BLACK	56.0000
56.00					
13	1.00	EA	ITEM CAPFI102C	CANON PFI 102 CYAN	66.0000
66.00					
14	1.00	EA	ITEM CAPFI102M	CANON PFI 102 MAGENTA	55.0000
55.00					
15	150.00	EA	ITEM FUCH24	FUJIFILM 400	1.7900
268.50					
16	5.00	EA	HERSS35	HEWES 35MM STEEL	25.4900
127.45					
17	5.00	EA	KATSS35	KALT 35MM TANK	14.4600
72.30					
18	1.00	EA	CAL110	CANOSCAN LIDE110 SCANNER	44.9500
44.95					

2,171.65

01	1011306260603	411	499.00
02	1011306260603	411	459.90
03	1011306260603	411	251.11
04	1011306260603	411	53.90
05	1011306260603	411	53.90
06	1011306260603	411	50.90
07	1011306260603	411	19.47
08	1011306260603	411	7.98
09	1011306260603	411	11.90
10	1011306260603	411	7.39

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130070

19495 FAX: 212-239-7759
B & H PHOTO-VIDEO
420 NINTH AVENUE
NEW YORK NY 10001-2404

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-708-5444 FAX: 212-239-7759

ATTN: WUKITSCH/STANICH

09/07/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
GRAPHICS

19	1.00	EA	ITEM EPPL36100Q	EPSON 36" ROLL PAPER	114.6900
114.69					
20	1.00	EA	ITEM COACPBK25	EXTENSION CORD 25'	14.9900
14.99					

129.68

2,301.33

11	1011306260603	411	66.00
12	1011306260603	411	56.00
13	1011306260603	411	66.00
14	1011306260603	411	55.00
15	1011306260603	411	268.50
16	1011306260603	411	127.45
17	1011306260603	411	72.30

18	1011306260603	411	44.95
19	1011306260603	411	114.69
20	1011306260603	411	14.99

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130071

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: WUKITSCH/STANICH

09/07/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	GRAPHICS

TEL # 1 800 828 4548

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366

THANK YOU.			
01	1.00 EA	ITEM 23201-1024 3M SCOTCH PMA	112.4900
112.49			
02	4.00 EA	ITEM 43304-1026 DIAZO PHOTO EMULSION	14.5400
58.16			
03	4.00 EA	ITEM 43304-1002 DIAZO SENSITIZER	4.5800
18.32			
04	6.00 EA	ITEM 44961-1005 DIAZO EMULSION REMOVER	4.9900
29.94			
05	50.00 EA	ITEM 13105-2102 BLACK RAIL BOARD	.5900
29.50			
06	10.00 EA	ITEM 15274-1085 BLICK PRESENTATION BOOK	4.1900
41.90			
		81/2X11	
07	1.00 EA	ITEM 15274-1011 BLICK PRESENTATION BOOK	7.7900
7.79			
		11X17	

298.10

298.10

01	1011306260603	411	112.49
02	1011306260603	411	58.16
03	1011306260603	411	18.32
04	1011306260603	411	29.94
05	1011306260603	411	29.50
06	1011306260603	411	41.90
07	1011306260603	411	7.79

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130072

PAGE NO. 1

25379
VICTORY FACTORY

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: WUKITSCH/STANICH

09/07/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
GRAPHIC COM

TEL # 1 800 255 5335 FAX 1 718 454 7640

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	10.00 EA	ITEM: ALUMINUM SCREENS 20X24, 123 MESH	18.9500
189.50			
02	1.00 EA	ESTIMATED SHIPPING COST	18.9500
18.95			

208.45

208.45

01	1011306260603	411	189.50
02	1011306260603	411	18.95

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130073

SCHOOL	6050	FAX: 920-563-8296	KARL PLANK JUNIOR HIGH
	NASCO		510 SECRETARIAT LANE
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-551-9400
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: MELODY WATSON

	09/07/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	BOX OF 150 MARKERS	99.9500
99.95			
		STOCK NO. TB21493T	
02	90.00 EA	ERASERS	.7200
64.80			
		STOCK NO. TB18824T	

164.75

164.75		
01 1011204460000	421	99.95
02 1011204460000	421	64.80

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130074

PAGE NO. 1

SCHOOL	21158	KARL PLANK JUNIOR HIGH
	NATIONAL GEOGRAPHIC BEE	510 SECRETARIAT LANE
	1145 17TH STREET NW	OSWEGO IL 60543
	WASHINGTON DC 20036	630-551-9400
		ATTN: DONNA THILL
	09/07/12	LAURIE WILLIAMS
	NET 30 DAYS	DESTINATION
01	1.00 EA	2013 GEOGRAPHY BEE
100.00		100.0000

100.00

100.00

01 1011204460000 421

100.00

Y Y

130075

PAGE NO. 1

SCHOOL	3588	FAX: 708-385-6650	KARL PLANK JUNIOR HIGH
	GRAINGER		510 SECRETARIAT LANE
	5959 W HOWARD STREET		OSWEGO IL 60543
	NILES IL 60714-4014		630-551-9400

PHONE: 630-810-9933	FAX: 708-385-6650	ATTN: WAYNE LEHMANN

09/07/12	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	4.00 EA KEY LOCK KEYS	14.4000
57.60		

USER BUTTON BLUE, DIGILOCK T-30
STOCK NO. 4GHC7

02	1.00 EA	10% SHIPPING/HANDLING	5.7600
5.76			

63.36

63.36

01	1011204460000	700	57.60
02	1011204460000	700	5.76

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130076

DEPT 26000 FAX: 317-208-2202 OSWEGO TRANSPORTATION
SYNOVIA SOLUTIONS 55 STONEHILL ROAD
9330 PRIORITY WAY WEST DRIVE OSWEGO IL 60543
INDIANAPOLIS IN 46240 630-636-2999
PHONE: 317-208-1700 FAX: 317-208-2202 ATTN: BOB KUCH

09/10/12 LAURETTA ING 0
NET 30 DAYS DESTINATION FAX 317-208-2202
01 1.00 SEE ATTACHED QUOTE #51 12645.0000
12,645.00

12,645.00

12,645.00
01 4025507153000 495 12,645.00

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130077

PAGE NO. 1

SCHOOL	26130	FAX: 856-786-3360	KARL PLANK JUNIOR HIGH
	CURRENT HEALTH		510 SECRETARIAT LANE
	PO BOX 7502		OSWEGO IL 60543
	JEFFERSON CITY MO	65102-9733	630-551-9400
	PHONE: 800-446-3355	FAX: 856-786-3360	ATTN: KRISTY MILLER
	09/14/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	28.00 EA	CURRENT HEALTH MAGBAZINE SUPSCRIPTION	8.9900
251.72		LIFESKILLS GRADES 5-12	

251.72

251.72

01 1011204460000 440

251.72

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130078

PAGE NO. 1

SCHOOL	6776	FAX: 800-260-1482	THOMPSON JUNIOR HIGH
	JW PEPPER & SON INC		440 BOULDER HILL PASS
	PO BOX 642		OSWEGO IL 60543
	EXTON PA 19341		630-636-2600
	PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: JULIE KLEINMAIER

	09/18/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	5.00 EA	#10291193 SING TO ME /SA	1.9500
9.75			
02	2.00 EA	10008780 YELLOW BIRD/TB	2.1000
4.20			

03	5.00 EA	3701424 WALK IN JERUSALEM/SAT B	1.8000
9.00			
04	1.00 EA	SHIP/HAND	2.3000
2.30			

25.25

25.25

01	1011204160623	410	9.75
02	1011204160623	410	4.20
03	1011204160623	410	9.00
04	1011204160623	410	2.30

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130079

SCHOOL	3240	FAX: 877-256-3739	THOMPSON JUNIOR HIGH
	FREY SCIENTIFIC CO.		440 BOULDER HILL PASS
	80 NORTHWEST BLVD		OSWEGO IL 60543
	NASHUA NH 03061-3000		630-636-2600
	PHONE: 800-225-3739	FAX: 877-256-3739	ATTN: ELWOOD/SCIENCE

	09/18/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	351026552 MITOSIS POSTER	19.9500
19.95			
02	1.00 EA	D-1399017-552 FORCE AND MORION WHEEL	60.0000
60.00			
03	1.00 EA	586-816552 ICELAND SPAR.CAKITE	14.8500
14.85			
04	1.00 EA	586615552 LIME STONE	6.0000
6.00			
05	1.00 EA	576242-552 FOOD COLORING	10.8500
10.85			
06	1.00 EA	SHIP/HAND	11.1700
11.17			

122.82

122.82

01 1011204141418	410	19.95

02	1011204141418	410	60.00
03	1011204141418	410	14.85
04	1011204141418	410	6.00
05	1011204141418	410	10.85
06	1011204141418	410	11.17

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PAGE NO. 1

SCHOOL	6050	FAX: 920-563-8296	THOMPSON JUNIOR HIGH
	NASCO		440 BOULDER HILL PASS
	901 JANESVILLE AVENUE		OSWEGO IL 60543
	P. O. BOX 901		630-636-2600
	FORT ATKINSON WI 53538-0901		
	PHONE: 800-558-9595 FAX: 920-563-8296		ATTN: ELWOOD

	09/18/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	12.00 EA	C23544M COW MAGNETS	2.6000
31.20			
02	1.00 EA	TB17891M STUDENT TIMERS	65.7500
65.75			
03	1.00 EA	SHIP/HAND	9.7000
9.70			

106.65

106.65

01	1011204141418	410	31.20
02	1011204141418	410	65.75
03	1011204141418	410	9.70

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PAGE NO. 1

SCHOOL 1419 FAX: 800-222-7112
CAROLINA BIOLOGICAL SUPPLY COMPANY
2700 YORK ROAD
BURLINGTON NC 27215-3398
PHONE: 800-334-5551 FAX: 800-222-7112

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600
ATTN: ELWOOD

	09/18/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	LJ-211138 DNA NECKLACE KIT	49.9500
49.95			
02	12.00 EA	LJ-751780 KNIFE EDGE LEVER CLAMP	4.9500
59.40			
03	1.00 EA	SHIP/HAND	10.9400
10.94			

120.29

120.29

01	1011204141418	410	49.95
02	1011204141418	410	59.40
03	1011204141418	410	10.94

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SCHOOL	3081 FLINN SCIENTIFIC INC. P. O. BOX 219 BATAVIA IL 60510	FAX: 866-452-1436	THOMPSON JUNIOR HIGH 440 BOULDER HILL PASS OSWEGO IL 60543 630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ELWOOD

	09/18/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	12.00 EA	AP5337 REPLACEMENT PIPET W/BULB	.4500
5.40			
02	1.00 EA	OB2070 SPRING SCALE, DEMO	54.4500
54.45			
03	1.00 EA	LAB TIMERS/SET OF 12	89.9500
89.95			
04	1.00 EA	AP8411 JEWELERS SCREWDRIVER SET	7.9500
7.95			
05	1.00 EA	AP1901 HAND-ULTRAVIOLET LAMP	33.5000
33.50			
06	1.00 EA	AP2075 REPLACEMENT BULB	18.3500
18.35			
07	2.00 EA	AP 4835 PARAFIN CANDLES	5.4500
10.90			
08	2.00 EA	AP5442 POLYPROPYLENE CUPS	1.4500
2.90			
09	2.00 EA	AP5895 RED COLORED PENCILS	11.6000
23.20			
10	1.00 EA	AP6769 BED OF NAILS	41.8500
41.85			
11	1.00 EA	AP5964 GRAVITY, MAQ 2 FORCES	36.9000
36.90			
12	1.00 EA	AP 7379 GLASS HARDNESS PLATES	16.9500
16.95			
13	1.00 EA	SHIP/HAND	34.2300
34.23			

376.53

376.53

01	1011204141418	410	5.40
02	1011204141418	410	54.45
03	1011204141418	410	89.95
04	1011204141418	410	7.95
05	1011204141418	410	33.50
06	1011204141418	410	18.35
07	1011204141418	410	10.90
08	1011204141418	410	2.90
09	1011204141418	410	23.20
10	1011204141418	410	41.85

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PAGE NO. 2

SCHOOL	3081	FAX: 866-452-1436	THOMPSON JUNIOR HIGH
	FLINN SCIENTIFIC INC.		440 BOULDER HILL PASS
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2600
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ELWOOD

09/18/12	PAM VICKERS
NET 30 DAYS	DESTINATION

0

11	1011204141418	410	36.90
12	1011204141418	410	16.95
13	1011204141418	410	34.23

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PAGE NO. 1

ED HOY INTERNATIONAL
27625 DIEHL ROAD
WARRENVILLE IL 60555

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-5668 FAX: 630-836-1362

ATTN: STANICH/COOK, LISA

09/19/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY

TEL # 1800 323 5668 FAX 1 630 836 1362

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM 2225 GLASS PRO RUNNER	6.9600
13.92			
02	10.00 EA	ITEM 222501 REPLACEMENT TIPS	.5500
5.50			
03	20.00 EA	ITEM 1202 DOUBLE STRENGTH FLOAT 24X36	6.4200
128.40			
		CUT TO 12X18	
04	1.00 EA	ITEM BLACK A BLACK OPAL WISSMACH GLASS	27.9900
27.99			
		P.K18 CUT DOWN	
05	1.00 EA	ITEM 51DD WHITE SOLID OPAL (D) P. K20	28.4600
28.46			
		CUT DOWN	
06	1.00 EA	ITEM 2740G72 SUPER STARR II GRINDER P.	107.6000
107.60			
		C22	
07	2.00 EA	ITEM 100-SFS CLEAR FUSIBLE SYSTEM 96	29.2000
58.40			
		GLASS (3MM) P. K60 CUTTING CHARGE	
08	4.00 EA	ITEM 5219 E6000 ADHESIVE P. E6	3.7900
15.16			
09	4.00 EA	ITEM 20162 TOYO TC-600 PISTROL GRIP P.	24.6500
98.60			
		C3	
10	4.00 EA	ITEM DIC-DM SCRAP-96 DICHROMAGIC SCRAP	14.9500
59.80			
		96 COE CLEAR	
11	2.00 EA	ITEM DIC-DM SCRAP-96 DICHROMAGIC SCRAP	14.9500
29.90			

573.73

01	1011306260603	411	13.92
02	1011306260603	411	5.50
03	1011306260603	411	128.40

04	1011306260603	411	27.99
05	1011306260603	411	28.46
06	1011306260603	411	107.60
07	1011306260603	411	58.40
08	1011306260603	411	15.16
09	1011306260603	411	98.60
10	1011306260603	411	59.80

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PAGE NO. 2

2199	FAX: 630-836-1362	OSWEGO EAST HIGH SCHOOL
ED HOY INTERNATIONAL		1525 HARVEY ROAD
27625 DIEHL ROAD		OSWEGO IL 60543
WARRENVILLE IL 60555		630-636-2200
PHONE: 800-323-5668	FAX: 630-836-1362	ATTN: STANICH/COOK, LISA

09/19/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	JEWELRY
	96 COE BLACK	
12	1.00 EA ITEM 1117696 B DICHROMAGIS TIE-DYE COMBO	58.5000
58.50		
	SETS BLACK	
13	1.00 EA ITEM 1117696 C DICHROMAGIC TIE DYE	58.5000
58.50		
	COMBO SETS CLEAR	
14	12.00 EA ITEM 0A 325 52 SF SOUR APPLE K +SF	7.1600
85.92		
15	12.00 EA ITEM 0A 244 54 SF ORCHID K+SF	7.1600
85.92		
16	1.00 EA ESTIMATED SHIPPING CHARGE	42.8200
42.82		

331.66

905.39

11	1011306260603	411	29.90
12	1011306260603	411	58.50
13	1011306260603	411	58.50
14	1011306260603	411	85.92
15	1011306260603	411	85.92
16	1011306260603	411	42.82

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PAGE NO. 1

SCHOOL	5135	FAX: 262-523-9063	MURPHY JUNIOR HIGH
	BOELTER COMPANIES INC		26923 W GRANDE PARK BLVD
	N22 W23685 RIDGEVIEW PARKWAY WEST		PLAINFIELD, IL 60585
	PO BOX 1637		
	WAUKESHA WI 3187-1637		
	PHONE: 262-523-9062	FAX: 262-523-9063	ATTN: KITCHEN

09/19/12

DEBBIE N

0

	NET 30 DAYS	DESTINATION	FAX 847-675-0501
01	2.00	ATTN: PAUL TRENT	
582.00		MU-MILK COOLER REPLACEMENT TOPS (2)	291.0000
02	1.00	SHIPPING	85.0000
85.00			

667.00

667.00

01	6025304570000	400	582.00	0645509
02	6025304570000	400	85.00	0645509

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130085

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

09/20/12
NET 30 DAYS
DESIGN

CRUZ, ROSA
DESTINATION

0
AP DRAWING & 2D

TEL # 1 800 447 8192 FAX 1 800 621 1267

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 1.00 EA 82 ITEMS IN ORDER - WILL SCAN 5 PAGES 5284.4400
5,284.44

OF
ORDER TO L. KING IN DAC FOR PROCESSING

5,284.44

5,284.44

01 1011306260603 411

5,284.44

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PAGE NO. 1

4994	FAX: 888-388-6344	OSWEGO EAST HIGH SCHOOL
SCHOOL SPECIALTY		1525 HARVEY ROAD
PO BOX 8030		OSWEGO IL 60543
APPLETON WI 54912-8030		630-636-2200
PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: STANICH/O'MARA-
CROFT		

09/20/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 1 800 558 6696 FAX # 1 1888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

01	1.00 EA	THANK YOU.	
1,086.26		18 ITEMS ON ORDER BEING FAXED TO L.	1086.2600

KING
AT DAC FOR PROCESSING

1,086.26

1,086.26

01 1011306260603

411

1,086.26

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130087

PAGE NO. 1

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305
NURSE

ATTN: NATONSKI, JACQUE -

09/20/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
NURSE SUPPLIES

PHONE # 1 800 323 1305

FAX 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JACQUE NATONSKI DIRECTLY AT 630 636 2202.

THANK YOU.

01	1.00 EA	ITEM AH90022	TONGUE DEPRESSORS	6.8000
6.80				
02	5.00 EA	ITEM AH99306	6" Q TIPS	.7500
3.75				
03	2.00 EA	ITEM AH91327	REUSABLE LED PENLIGHT	7.5500
15.10				
04	5.00 EA	ITEM AH21325	SCHOOL HEALTH EXAM GLOVES	9.1000
45.50				
05	10.00 EA	ITEM AH28412	SCHOOL HEALTH EXAM GLOVES	1.3000
13.00				
06	2.00 EA	ITEM AH32120	EXTRA LG FLEXIBLE FABRIC	5.9900
11.98				
		STRIPS		
07	1.00 EA	AH32118	KUNCKLE BANDAIDS	9.6000
9.60				
08	1.00 EA	ITEM AH32231	FLEXIBLE FABRIC FINGERTIP	6.4000
6.40				
09	2.00 EA	ITEM AH32073	FLEXIBLE FABRIC STRIPS	37.3000
74.60				
10	2.00 EA	AH32008	STERILE TELFA ADHESIVE PADS	14.7000
29.40				
11	2.00 EA	ITEM AH32009	STERILE TELFA ADHESIVE	29.9500
59.90				
		PADS		
12	2.00 EA	ITEM AH47009	ORTHODONTIC WAY	1.9500
3.90				
13	1.00 EA	ITEM AH56123	SCHOOL HEALTH PALM ANEROID	47.4800
47.48				
14	1.00 EA	ITEM 14 AH561363	CHILD BLOOD	30.0000
30.00				
		PRESSURE CUFF		
15	1.00 EA	ITEM AH50172	SKINTEGRITY WOULD CLEANER	12.3000
12.30				

369.71

01	1021306260000	410	6.80
02	1021306260000	410	3.75
03	1021306260000	410	15.10
04	1021306260000	410	45.50
05	1021306260000	410	13.00
06	1021306260000	410	11.98
07	1021306260000	410	9.60
08	1021306260000	410	6.40

09	1021306260000	410	74.60
10	1021306260000	410	29.40

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PAGE NO. 2

7731	FAX: 800-235-1305	OSWEGO EAST HIGH SCHOOL
SCHOOL HEALTH CORPORATION		1525 HARVEY ROAD
865 MUIRFIELD DRIVE		OSWEGO IL 60543
HANOVER PARK IL 60133		630-636-2200
PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: NATONSKI, JACQUE -
NURSE		

	09/20/12 NET 30 DAYS	CRUZ, ROSA DESTINATION	0 NURSE SUPPLIES
16	6.00 EA	ITEM AH49055 SANICLOTH WIPES	8.5500
51.30			
17	1.00 EA	ITEM AH44404 ALEVE	31.4500
31.45			
18	1.00 EA	ITEM AH44204 TUMS	7.3000
7.30			
19	2.00 EA	ITEM 19 AH44106 IBUPROFEN TABLET	5.6000
11.20			
20	2.00 EA	ITEM AH44482 ACETAMINOPHEN X-TRA	6.7000
13.40			
		STRENGTH	
21	2.00 EA	ITEM 21 AH44308 MEDIQUE PANOFF X-TRA	6.7500
13.50			
		STRENGTH	
22	2.00 EA	AH34368 REFRESH PLUS	13.1000
26.20			
23	2.00 EA	ITEM AH44330 MEDIFIRST SINUS	13.1000
26.20			
		DECONGESTANT	
24	5.00 EA	ITEM AH21010 5 OZ FLAT BOTTOM PAPER	4.5000
22.50			
		CUP	

25	1.00 EA	ITEM AH28016	1/2" X10 YDS ADHESIVE	2.2500
2.25				
		TAPE		
26	1.00 EA	ITE AH28017	1" X 10 ADHESIVE TAPE	5.6000
5.60				

210.90

580.61

11	1021306260000	410	59.90
12	1021306260000	410	3.90
13	1021306260000	410	47.48
14	1021306260000	410	30.00
15	1021306260000	410	12.30
16	1021306260000	410	51.30
17	1021306260000	410	31.45
18	1021306260000	410	7.30
19	1021306260000	410	11.20
20	1021306260000	410	13.40

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PAGE NO. 3

7731 FAX: 800-235-1305
 SCHOOL HEALTH CORPORATION
 865 MUIRFIELD DRIVE
 HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305
 NURSE

ATTN: NATONSKI, JACQUE -

09/20/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
NURSE SUPPLIES

21	1021306260000	410	13.50
22	1021306260000	410	26.20
23	1021306260000	410	26.20
24	1021306260000	410	22.50
25	1021306260000	410	2.25
26	1021306260000	410	5.60

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130088

21763	FAX: 763-559-2215	OSWEGO EAST HIGH SCHOOL
TRIARCO		1525 HARVEY ROAD
2600 FERNBROOK LANE		OSWEGO IL 60543
SUITE 100		630-636-2200
PLYMOUTH MN 55447		
PHONE: 800-328-3360	FAX: 763-559-2215	ATTN: STANICH/O'MARA-

CROFT

09/20/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	AP DRAWING & 2D

DESIGN

TEL 1 800 328 3360 FAX 1 877 727 2380

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.				
01	10.00 EA	ITEM RA 13688	ALVIN TECHLINER BLACK	9.6000
96.00				
DRAWING PENS				
02	10.00 EA	ITEM RA17812	ZIG MILLENIUM BLACK	8.9500
89.50				
DRAWING PENS				
03	2.00 EA	ITEM RA04127	LIQUID FRISKIT	8.0500
16.10				
04	1.00 EA	ITEM RA02356	NATURAL SPONGES	47.9500
47.95				
05	3.00 EA	ITEM RA16762	CANVAS COVERED BOARD	81.9500
245.85				
(SET OF 10)				
06	1.00 EA	ITEM RA06211	CERAMIC BRUSHES	60.9500
60.95				

556.35

556.35

01	1011306260603	411	96.00
02	1011306260603	411	89.50
03	1011306260603	411	16.10
04	1011306260603	411	47.95
05	1011306260603	411	245.85
06	1011306260603	411	60.95

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PAGE NO. 1

26194
OFFICE
RUTH AYERS
14504 N STATE ROAD 13
NORTH MANCHESTER IN 46962

PHONE: 260-578-7884

OSWEGO CUSD 308 ADMIN

4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

ATTN: ANDREA WIADUCH

10/04/12 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 2.00 INVOICE 204 & 205 WRKSHOP 2/26/12 AND 1450.0000
2,900.00
5/8/12

2,900.00

2,900.00

01 1022120044450 319

2,900.00

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PAGE NO. 1

SCHOOL 26254
HUNGRY BUNNY INC

SOUTHBURY ELEMENTARY
820 PRESTON
OSWEGO, IL 60543

PHONE: 708-386-4254

ATTN: ANDREA WIADUCH

	10/09/12	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	1.00	AUTHOR VISIT @ SOUTHBURY ELEM SCHOOL ON	1800.0000
1,800.00		MAY 16, 2013	

1,800.00

1,800.00

01	1012500044450	319	.00
01	1022120041415	312	1,800.00

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130092

20968
MUZAK
3318 LAKEMONT BLVD
FORT MILL SC 29708

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-331-3340

ATTN: ERIC ARRAMBIDE

10/11/12 DEBBIE N 0
NET 30 DAYS DESTINATION
MAIL:MIKE_DEMET@MUZAK.COM

PLEASE CONTACT ERIC ARRAMBIDE @ 630-429-8403 PRIOR TO
DELIVERY.
INSTALLATION TO START ON DEC. 17, 2012...TO BE
COMPLETED BY JAN. 4, 2013

01	1.00	OHS-THEATER SOUND SYSTEM UPGRADE PER BID	59251.0700
59,251.07		SPEC	

59,251.07

59,251.07
01 6025306470000 500 59,251.07 0664528

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PAGE NO. 1

21739 FAX: 920-788-7739
HEARTLAND LABEL PRINTERS INC
5400 PATTOON DRIVE UNIT 4B
LISLE IL 60532

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-236-7914 FAX: 920-788-7739
CLASEN

ATTN: JOHN STURK/ALLEN

10/17/12 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SMARTNET RENEWAL-SEE ATTACHED QUOTE 36482.0000
36,482.00

DOCUMENT 6476-REV1 OF 1

36,482.00

36,482.00

01 1026607051000 323

36,482.00

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130094

PAGE NO. 1

SCHOOL 1124

FAX: 815-462-6623

KARL PLANK JUNIOR HIGH

FOUR POINT O INC
12641 OLD PLANK DR
NEW LENOX IL 60451

510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400

PHONE: 815-462-6622 FAX: 815-462-6623

ATTN: LEE COOK

10/22/12	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	20.00 EA	CALIPHONE SWITCHABLE STEREO/MONO	11.2500
225.00			

HEADPHONE
 PER QUOTE DATED 9/20/2012
 ATTN: MIKE DRUWE, SALES REP
 STOCK NO. 3068AV

02	1.00 EA	SHIPPING/HANDLING	.0000
.00			

FREE

225.00

225.00

01	1022224460000	495	225.00
02	1022224460000	495	.00

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130095

SCHOOL 3240 FAX: 877-256-3739 KARL PLANK JUNIOR HIGH
FREY SCIENTIFIC CO. 510 SECRETARIAT LANE
80 NORTHWEST BLVD OSWEGO IL 60543
NASHUA NH 03061-3000 630-551-9400
PHONE: 800-225-3739 FAX: 877-256-3739 ATTN: CHRIS SMITH

10/22/12 LAURIE WILLIAMS 0
NET 30 DAYS DESTINATION

01 180.00 EA GLASSES TECHNOSPORT II BLACK 2.0700
372.60
FRAME/CLEAR LENS 74801
STOCK NO. 527974552

372.60

372.60

01 1011204441418 410 372.60

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130098

PAGE NO. 1

1882	FAX: 630-694-8804	OSWEGO EAST HIGH SCHOOL
FRANK COONEY CO.		1525 HARVEY ROAD
1226 N MICHAEL DRIVE		OSWEGO IL 60543
SUITE C		630-636-2200
WOOD DALE IL 60191		
PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: PAT DACY

10/24/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-694-8804

		PHASE 1 - PER BID SPECIFICATION - COLORS TO MATCH	
		EXISTING	
		READY FOR DELIVERY 7/1/13	
		PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY	
		630-327-1439	
01	4.00	OEH-PHASE 1-HON PEDESTAL DESKS (SEE	1196.4000
4,785.60		ATTACHED)	
02	6.00	OEH-PHASE 1-VIRTUAL LRC TABLES, STANDING	815.3000
4,891.80		HEIGHT	
03	1.00	OEH-PHASE 1-FURNITURE (SEE ATTACHED)	19507.5000
19,507.50			
04	6.00	OEH-VIRTUAL LRC TABLE, SEATED HEIGHT	764.7000
4,588.20			

33,773.10

33,773.10

01	6025306270000	700	4,785.60	6562509
02	6025306270000	700	4,891.80	6562509
03	6025306270000	400	19,507.50	6562509
04	6025306270000	700	4,588.20	6562509

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130099

PAGE NO. 1

1882 FAX: 630-694-8804
FRANK COONEY CO.
1226 N MICHAEL DRIVE
SUITE C
WOOD DALE IL 60191
PHONE: 630-684-8800 FAX: 630-694-8804

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200
ATTN: PAT DACY

10/24/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 694-8804

PHASE 2-PER BID SPECIFICATION-COLORS TO MATCH EXISTING
READY FOR DELIVERY 10/1/1
PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY
630-327-1439

01	16.00	OEH-5 SHELF BOOKCASE, HON HS72ABC	114.0000
1,824.00			
02	30.00	OEH-TASK CHAIR, HON HVL220	98.8000
2,964.00			
03	4.00	OEH-TEACHER TASK CHAIR, HON HVL220	107.4000
429.60			
04	4.00	OEH-RIGHT PED DESK, HON 10500	1163.4000
4,653.60			
05	3.00	OEH-LEFT PED DESK, HON 10500	1163.4000
3,490.20			
06	1.00	OEH-U SHAPED WRKSTATION 30X72, HON	1393.1000
1,393.10			
07	1.00	OEH-U SHAPED WRKSTATION, 30X66, HON	1349.7000
1,349.70			
08	2.00	OEH-CONF TABLE, 12' X 48", HON HTLE48144	491.9000
983.80			

17,088.00

17,088.00

01	6025306270000	400	1,824.00	6562509
02	6025306270000	400	2,964.00	6562509
03	6025306270000	400	429.60	6562509
04	6025306270000	700	4,653.60	6562509
05	6025306270000	700	3,490.20	6562509
06	6025306270000	700	1,393.10	6562509
07	6025306270000	700	1,349.70	6562509
08	6025306270000	400	983.80	6562509

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130100

PAGE NO. 1

6218	FAX: 618-664-0398	OSWEGO EAST HIGH SCHOOL
NEVCO INC		1525 HARVEY ROAD
301 E HARRIS AVE		OSWEGO IL 60543
GREENSVILLE IL 62246		630-636-2200
PHONE: 800-851-4040	FAX: 618-664-0398	ATTN: PAT DACY

10/24/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 815-623-1593

		READY FOR INSTALLATION 3/11/13	
		PLEASE CALL PAT DACY TWO DAYS PRIOR TO DELIVERY	
		630-327-1814	
01	2.00	OEH-SCOREBOARDS #2770-NL W/MPCW	4350.0000
8,700.00			
		WIRED/WIRELESS CONSOLE CONTROL AND CASE	
02	2.00	OEH-WIRELESS UPGRADE TO SCOREBOARD AND	450.0000
900.00		CONTROLLER	

9,600.00

9,600.00

01	6025306270000	700	8,700.00	6562509
02	6025306270000	400	900.00	6562509

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130101

PAGE NO. 1

6218	FAX: 618-664-0398	OSWEGO HIGH SCHOOL
NEVCO INC		4250 ROUTE 71
301 E HARRIS AVE		OSWEGO IL 60543
GREENSVILLE IL 62246		630-636-2000

PHONE: 800-851-4040	FAX: 618-664-0398	ATTN: PAT DACY

	10/24/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 815-623-1593
01	2.00	OHS-SCOREBOARDS	4350.0000
8,700.00			
02	2.00	OHS-WIRELESS UPGRADE TO SCOREBOARD AND	450.0000
900.00		CONTROLLER	

9,600.00

9,600.00

01	6025306170000	700	8,700.00	6561509
02	6025306170000	400	900.00	6561509

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130102-1

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

10/24/12
NET 30 DAYS

LAURETTA KING
DESTINATION

0

01 1.00 QUOTE DBFK185-SEE ATTACHED
9,343.01

9343.0100

9,343.01

9,343.01

01 6025304570000 500

9,343.01 0645514

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130103

5269 FAX: 630/227-1010
 LOWERY MCDONNELL COMPANY
 255 MITTEL DRIVE
 WOOD DALE IL 60191

OSWEGO HIGH SCHOOL
 4250 ROUTE 71
 OSWEGO IL 60543
 630-636-2000

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: PAT DACY

10/25/12
 NET 30 DAYS

DEBBIE N
 DESTINATION

0
 FAX 630-227-1010

		PHASE 1 - PER BID SPECIFICATION-COLORS TO MATCH EXISTIN READY FOR DELIVERY 12/17/12 PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY 630-327-1439	
01	23.00	OHS-GUEST CHAIR, GLOBAL 5225	112.0000
2,576.00			
02	4.00	OHS-MESH BACK CHAIR, GLOBAL OTG11686B	357.0000
1,428.00			
03	3.00	OHS-NURSE RECOVERY COUCH, SCHOOL HEALTH	333.0000
999.00			
		AA24048	
04	5.00	OHS-U-SHAPED WRKSTATION, GLOBAL	850.0000
4,250.00			
		SL7148BCL+	
05	1.00	OHS-4 DRW FILE CABINET, GLOBAL 26-402	185.0000
185.00			
06	1.00	OHS-5 STATION RECEPTION ARE, EVOLVE	28100.0000
28,100.00			
07	1.00	OHS-CONF TABLE, 20' GLOBAL GCT20WRX2	1125.0000
1,125.00			
08	1.00	OHS-END TABLE, JASPER CHAIR	256.0000
256.00			
		V-5700-2424P18-E	
09	4.00	OHS-ROUND TABLE, 42" GLOBAL TRFS4242R	235.0000
940.00			

39,859.00

39,859.00

01	6025306170000	400	2,576.00	6561509
02	6025306170000	400	1,428.00	6561509
03	6025306170000	400	999.00	6561509
04	6025306170000	700	4,250.00	6561509
05	6025306170000	400	185.00	6561509
06	6025306170000	700	28,100.00	6561509
07	6025306170000	700	1,125.00	6561509
08	6025306170000	400	256.00	6561509
09	6025306170000	400	940.00	6561509

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130104

PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: PAT DACY

10/25/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 630-227-1010

PHASE 2 - PER BID SPECIFICATION (COLORS TO MATCH
EXISTING)
READY FOR DELIVERY 6/1/13
PLEASE CALL DEBBIE TWO DAY PRIOR TO DELIVERY

01	4.00	OHS-GUEST CHAIR GLOBAL 5225	112.0000
448.00			
02	8.00	OH-HIGH DENSITY STACK CHAIR, GLOBAL,	66.0000
528.00			

		OTG611696	
03	14.00	OH-L SHAPED WORKSTATIONS GLOBAL L-SHAPED	760.0000
10,640.00			
		LAMINATE WORKSTATION TO INCLUDE THE	
		FOLLOWING: SL7136, SL3624R, SL71HD,	
		SL22BBF, SL22FF, SL20CD, SL71TB	
04	12.00	OH-GLOBAL L-SHAPED LAMINATE WORKSTATION	760.0000
9,120.00			
		TO INCLUDE SL7136, SL3624R, SL71HD,	
		SL22BBF, SL22FF, SL20CD, SL71TB	
05	44.00	OH-4 DRW VERTICAL FILE CABINET, GLOBAL	190.0000
8,360.00			
		26-402	
06	23.00	OH-WARDROBE CABINETS, STEVENS	489.0000
11,247.00			
		60129-48-66-24	
07	22.00	OH-MOBILE STORAGE CABINETS, STEVENS	489.0000
10,758.00			
		06603-48-66-24	
08	2.00	OHS-TABLE, 8' GLOBAL GCR8WR	450.0000
900.00			
09	938.00	OH-SUPER STACKER CHAIR, 17 1/2" COLUMBIA	37.8000
35,456.40			
		1147	
10	32.00	OHS-HARD PLASTIC COMPUTER CHAIR,	96.5000
3,088.00			

90,545.40

01	6025306170000	400	448.00	6561509
02	6025306170000	400	528.00	6561509
03	6025306170000	700	10,640.00	6561509
04	6025306170000	700	9,120.00	6561509
05	6025306170000	400	8,360.00	6561509
06	6025306170000	400	11,247.00	6561509
07	6025306170000	400	10,758.00	6561509
08	6025306170000	400	900.00	6561509
09	6025306170000	400	35,456.40	6561509
10	6025306170000	400	3,088.00	6561509

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130104

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: PAT DACY

10/25/12 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 630-227-1010

		COLUMBIA 1300	
11	938.00	OHS-STUDENT DESK, COLUMBIA 3779	61.9000
58,062.20			
12	168.00	OHS-ADJ HT STOOL, COLUMBIA 0400	33.5000
5,628.00			

63,690.20

154,235.60

11	6025306170000	400	58,062.20	6561509
12	6025306170000	400	5,628.00	6561509

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130106-1

PAGE NO. 1

1882	FAX: 630-694-8804	OSWEGO HIGH SCHOOL
FRANK COONEY CO.		4250 ROUTE 71
1226 N MICHAEL DRIVE		OSWEGO IL 60543
SUITE C		630-636-2000
WOOD DALE IL 60191		
PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: PAT DACY

10/25/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-694-8804

		PHASE 1-PER BID SPECIFICATIONS-COLORS TO MATCH	
		EXISTING	
		READY FOR DELIVERY 12/17/12	
		PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY	
01	40.00	OHS-FACULTY TASK CHAIR, HON HVL220	96.0000
3,840.00			
02	6.00	OHS-WALL MOUNTED ORGANIZER, RUBBERMAID,	20.8000
124.80			
		RUB65976ROS	
03	4.00	OHS-TAPING TABLE A9096	560.0000
2,240.00			
04	4.00	OHS-TABLE CABINET WITH 6 DOORS A9073	1150.0000
4,600.00			
05	1.00	OHS-RECTANGLE TABLE, HON HUTM3672	174.2000
174.20			

10,979.00

10,979.00

01	6025306170000	400	3,840.00	6561509
02	6025306170000	400	124.80	6561509
03	6025306170000	400	2,240.00	6561509
04	6025306170000	400	4,600.00	6561509
05	6025306170000	400	174.20	6561509

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130107

PAGE NO. 1

1882	FAX: 630-694-8804	OSWEGO HIGH SCHOOL
FRANK COONEY CO.		4250 ROUTE 71
1226 N MICHAEL DRIVE		OSWEGO IL 60543
SUITE C		630-636-2000
WOOD DALE IL 60191		
PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: PAT DACY

10/25/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-694-8804

PHASE 2-PER BID SPECIFICATIONS-COLORS TO MATCH

EXISTING
 READY FOR DELIVERY 6/1/13
 PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY
 630-327-1439

01	2.00	OHS-4 SHELF BOOKCASE, HON HS60ABC	100.2000
200.40			
02	71.00	OHS-FACULTY TASK CHAIR, HON HVL220	93.1700
6,615.07			
03	2.00	OHS-4 DRW LATERAL FILES, HON H9184	409.2000
818.40			
04	6.00	OHS-TASK STOOLS, HON H5705	119.4000
716.40			
05	2.00	OHS-ROUND TABLE, 48", HON	189.3000
378.60			
		H1123/HRSPBASEE	
06	6.00	OHS-STOOL, BACKLESS, TABLE HEIGHT, MEDIA	145.4000
872.40			
		TECH MT-S773US-SB-18-G1	
07	6.00	OHS-STOOL, STANDING HEIGHT, MEDIA TECH	186.6000
1,119.60			
		MT-S773US-SB-28-G2	
08	2.00	OHS-TR BASE STANDING HEIGHT, VIRTUAL LRC	815.3000
1,630.60			
		TABLE, MEDIA TECH	
09	2.00	OHS-SEATED HEIGHT VIRTUAL LRC TABLE,	764.7000
1,529.40			
		MEDIA TECH	

13,880.87

13,880.87

01	6025306170000	400	200.40	6561509
02	6025306170000	400	6,615.07	6561509
03	6025306170000	400	818.40	6561509
04	6025306170000	400	716.40	6561509
05	6025306170000	400	378.60	6561509
06	6025306170000	400	872.40	6561509
07	6025306170000	400	1,119.60	6561509
08	6025306170000	700	1,630.60	6561509
09	6025306170000	700	1,529.40	6561509

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130109

PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: PAT DACY

10/25/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 630-227-1010

01 29.00
10,121.00

PHASE 2 - READY FOR DELIVERY 6/1/13
PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY
630-327-1439
OHS-SANDUSKY DBL PED DESK, 30 X 60, 349.0000
COLOR: WILD CHERRY AND CHARCOAL

10,121.00

10,121.00
 01 6025306170000 400 10,121.00 6561509

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130110

PAGE NO. 1

SCHOOL	22380	FAX: 877-684-3334	TRAUGHBER JUNIOR HIGH
	COMPETITIVE EDGE		570 COLCHESTER
	986 KENNEDY AVENUE		OSWEGO IL 60543
	SUITE C		630-636-2700
	SHEREVILLE IN 46375		
	PHONE: 877-584-3334	FAX: 877-684-3334	ATTN: LORETTA BURKE

	10/25/12	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	4.00	SL2751-1 SCHOOL LAM LAMINATING FILM 20"	24.4900
97.96			
		X 500" 1" CORE	
02	1.00	SHIPPING	10.9500
10.95			

108.91

108.91

01	1011204260000	410	97.96
02	1011204260000	410	10.95

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130111

PAGE NO. 1

1882 FAX: 630-694-8804
FRANK COONEY CO.
1226 N MICHAEL DRIVE
SUITE C
WOOD DALE IL 60191
PHONE: 630-684-8800 FAX: 630-694-8804

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200
ATTN: PAT DACY

10/30/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	
LOBYRNE@FRANKCOONEY.COM		

01	50.00	0EH-FOLDING TABLES 30 X 72, NATL PUB	67.0000
3,350.00			
		SEATING BT-30172	
02	2.00	0EH-TABLE DOLLY, HOLDS 12 TABLES	168.0000
336.00			

3,686.00

3,686.00

01	6025306270000	400	3,350.00	6562509
02	6025306270000	400	336.00	6562509

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130112

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: JESSICA GORDON

	10/30/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	MISC. ART SUPPLIES	694.7500
694.75		SEE ATTACHED ORDER LIST	
		TRADE-IN/DISCOUNT:	
-104.21			

590.54

590.54
01 1011204460615 410 590.54

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130114

PAGE NO. 1

1013 FAX: 800-621-8293 OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS 1525 HARVEY ROAD
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2200
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: STANICH/COOK

11/06/12 CRUZ, ROSA 0
NET 30 DAYS DESTINATION JEWELRY

TEL 1 800 828 4548 PHONE # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.
01 8.00 EA ITEM B33228-0109 FIMO SOFT SET 10 14.2600
114.08
COLOR
02 3.00 EA ITEM B33228-2002 FIMO SOFT 134 OZ BLACK 11.9000
35.70
03 6.00 EA ITEM B33228-1002 FIMO SOFT 13 OZ WHITE 11.9000
71.40

04	6.00	EA	ITEM B33228-5063	FIMO SOFT 2 OZ	1.8600
11.16					
			BRILLIANT BLUE		
05	4.00	EA	ITEM B33228 8103	FIMO SOFT 2 OZ	1.8600
7.44					
			CHOCOLATE		
06	6.00	EA	ITEM B33228-2503	FIMO SOFT 2 OZ DOLPHIN	1.8600
11.16					
			GRAY		
07	6.00	EA	ITEM B33228-7043	FIMO SOFT 2 OZ EMERALD	1.8600
11.16					
08	6.00	EA	ITEM B33228-4913	FIMO SOFT 2 OZ	1.8600
11.16					
			MANDARIN		
09	6.00	EA	ITEM B33228-5633	FIMO SOFT 2 OZ PURPLE	1.8600
11.16					
10	6.00	EA	ITEM B33228-3363	FIMO SOFT 2 OZ	1.8600
11.16					
			RASPBERRY		
11	10.00	EA	ITEM B33228-5113	FIMO SOFT 2 OZ	1.8600
18.60					
			PEPPERMINT		

314.18

01	1011306260603	411	114.08
02	1011306260603	411	35.70
03	1011306260603	411	71.40
04	1011306260603	411	11.16
05	1011306260603	411	7.44
06	1011306260603	411	11.16
07	1011306260603	411	11.16
08	1011306260603	411	11.16
09	1011306260603	411	11.16
10	1011306260603	411	11.16

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130114

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/COOK

	11/06/12	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	JEWELRY
12	6.00 EA	ITEM B33228-3453 FIMO SOFT 2 OZ CHERRY	1.8600
11.16			
13	10.00 EA	ITEM B33228-4063 FIMO SOFT 20Z LEMON	1.8600
18.60			
14	6.00 EA	ITEM B33228-7913 FIMO SOFT 2 OZ	1.8600
11.16			
		TROPICAL GREEN	
15	6.00 EA	ITEM B33228-4933 FIMO SOFT 2 OZ	1.8600
11.16			
		SUNFLOWER	
16	2.00 EA	ITEM B32949-1000 PASTA MACHINE P. 453	24.0600
48.12			
17	12.00 EA	ITEM B61132-1000 WHITE GROU P. 441	4.6900
56.28			
18	8.00 EA	ITEM B60962-1350 COIL CORE 1/2" P. 399	18.2600
146.08			
19	2.00 EA	ITEM B60942-1002 PACON PAPER SQUARES	5.9400
11.88			
20	2.00 EA	ITEM B65104-1009 BLUNT TAPESTRY NEEDLES	5.0500
10.10			

324.54

638.72

11	1011306260603	411	18.60
12	1011306260603	411	11.16

13	1011306260603	411	18.60
14	1011306260603	411	11.16
15	1011306260603	411	11.16
16	1011306260603	411	48.12
17	1011306260603	411	56.28
18	1011306260603	411	146.08
19	1011306260603	411	11.88
20	1011306260603	411	10.10

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130115

PAGE NO. 1

3596
 GRAND STAGE
 630 W. LAKE STREET
 CHICAGO IL 60661-1465

OSWEGO HIGH SCHOOL
 4250 ROUTE 71
 OSWEGO IL 60543
 630-636-2000

ATTN: E. ARRAMBIDE

	11/07/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 312-258-0056
01	1.00	OHS THEATER-PORTABLE DANCE FLOOR (CAP	4004.0000
4,004.00		PRJ), ADAGIO TOUR FT-BLACK	
02	1.00	INBOUND FREIGHT CHARGE	350.0000
350.00			

4,354.00

4,354.00

01 6025306470000 700
02 6025306470000 700

4,004.00 0664528
350.00 0664528

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130116

PAGE NO. 1

SCHOOL	4994	FAX: 888-388-6344	MURPHY JUNIOR HIGH
	SCHOOL SPECIALTY		26923 W GRANDE PARK BLVD
	PO BOX 8030		PLAINFIELD, IL 60585
	APPLETON WI 54912-8030		
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: SHELLEY SHRUM
	11/08/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 630-548-0917

01	25.00	MU-FLAGS, CLASSROOM 16X24 #1303566	6.3900
159.75			
02	25.00	MU-FLAG BRACKETS #016794	1.4300
35.75			

195.50

195.50

01	6025304570000	400	159.75	0645403
02	6025304570000	400	35.75	0645403

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130117

25665 FAX: 847-933-9794
INTELLIGENT LIGHTING CREATIONS
2461 EAST OAKTON ST
ARLINGTON HEIGHTS IL 60005

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 847-933-9792 FAX: 847-933-9794

ATTN: E. ARRAMBIDE

	11/09/12	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 847-933-9794
01	75.00	OHS THEATER (CAP PRJ) - 12/37 SOOW MULTI	10.8000
810.00			
02	1.00	CABLE	
99.99		SHIPPING	99.9900

909.99

909.99

01	6025306470000	400	810.00	0664528
02	6025306470000	400	99.99	0664528

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130118

PAGE NO. 1

SCHOOL 21154
CHICAGO BEARS
1410 SOUTH MUSEUM DRIVE GATE 14
ATTN: MASCOT COORDINATOR
CHICAGO IL 60605
PHONE: 312-235-7116

GRANDE PARK ELEMENTARY
26933 GRANDE PARK BLVD
PLAINFIELD, IL 60585
630-636-3080
ATTN: BETH WULFF

11/16/12 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 EA PEP ASSEMBLY 2/27/13
275.00

275.0000

275.00

275.00

01 1011102260620 319

275.00

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130119

PAGE NO. 1

1124 FAX: 815-462-6623
FOUR POINT O INC
12641 OLD PLANK DR
NEW LENOX IL 60451

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 815-462-6622 FAX: 815-462-6623

ATTN: MATTSON, KRISTEN

11/27/12 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
LAMINATING FILM

TEL # 815 462 6622

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE

CONTACT KRISTEN MATTSON DIRECTLY AT 630 636 2203.

THANK YOU.

01	4.00 EA	ITEM SL2751-1	DRY-LAM LAMINATING FILM	32.0000
128.00		27" X 500'		

128.00

128.00

01 1022126260000 410

128.00

Y Y

130120

23713	FAX: 630-369-6666	OSWEGO EAST HIGH SCHOOL
MUSIC FILING AND STORAGE SYSTEMS		1525 HARVEY ROAD
C/O BILL WILKENING		OSWEGO IL 60543
430 COUNTRY CLUB DR		630-636-2200
BENSENVILLE IL 60106		
PHONE: 630-369-9999	FAX: 630-369-6666	ATTN: STANICH/O'NEILL, K

11/27/12	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 630 369 9999 FAX 630 350 3454

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM MFS368812F FIXED STORAGE, 35" X	1035.0000
1,035.00			
		88" X 12" WITH 225 COMPARTMENTS	
02	1.00 EA	ESTIMATED SHIPPING COST	250.0000
250.00			

1,285.00

1,285.00

01	1011306260636	700	1,035.00
02	1011306260636	700	250.00

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130121

PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
CROFT

ATTN: STANICH/O'MARA-

11/27/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY

PHONE 877 278 2529 FAX 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 103	BUFF I-1000 LBS	276.0000
276.00				
02	4.00 EA	ITEM 103	DRY CLAY BAGS	17.6000
70.40				
03	1.00 EA	ESTIMATED SHIPPING COST		65.0000
65.00				

411.40

411.40

01	1011306260603	411	276.00
02	1011306260603	411	70.40
03	1011306260603	411	65.00

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130122

PAGE NO. 1

SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600
	PHONE: 800-323-2841	FAX: 800-727-3433	ATTN: MAYER-NURSE

	11/28/12	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	2.00 EA	10330 BANDAIDS 1 1/2 X 2"	7.9400
15.88			
02	1.00 EA	4689 KOLD WRAP	6.4800
6.48			

03	50.00 EA	3200 BLUE ICE COLD PACKS	.5800
29.00			
04	2.00 BOX	4147 ONE GALLON SIZE ZIPLOCK BAGS	5.8300
11.66			
05	1.00 EA	20608 QT ZIP LOCKS	3.5900
3.59			
06	1.00 EA	2507 ZIPPER SEALED BAG 5" X 7"	2.5900
2.59			
07	1.00 EA	43001 1QT SHARP CONTAINER	33.9400
33.94			
08	1.00 EA	SHIP/HAND	12.9500
12.95			

116.09

116.09

01	1021304160000	410	15.88
02	1021304160000	410	6.48
03	1021304160000	410	29.00
04	1021304160000	410	11.66
05	1021304160000	410	3.59
06	1021304160000	410	2.59
07	1021304160000	410	33.94
08	1021304160000	410	12.95

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130123

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: PAT DACY

11/29/12 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 630-227-1010

PLEASE DELIVERY WITH PHASE ONE - DELIVERY THE WEEK OF
DEC. 17, 2012
01 5.00 OHS-LATERAL FILES, 3 DRAWER, BLACK, 419.0000
2,095.00
GLOBAL 1236PFFF

2,095.00

2,095.00

01 6025306170000 400

2,095.00 6561509

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130125

PAGE NO. 1

17085
WORLD RESEARCH CO
4926 PROFIT DRIVE
TYLER TX 75707

FAX: 903-534-9289

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-843-9737

FAX: 903-534-9289

ATTN: THURLWELL, ADAM

12/04/12
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
MATH SUPPLIES

TEL # 1 800 843 9737

FAX 1 903 534 9289

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT ADAM THURLWELL DIRECT AT 630 636 2268.

THANK YOU.

01	200.00	EA	CT-BK01	INDIVIDUAL CONE TIP MARKERS -	.5000
100.00					

				BLACK	
02	200.00	EA	CT-PP01	INDIVIDUAL CONE TIP MARKERS -	.5000
100.00					

				PURPLE	
03	200.00	EA	ITEM CT-BU01	INDIVIDUAL CONE TIP	.5000
100.00					

				MARKERS - BLUE	
04	1.00	EA		ESTIMATED SHIPPING CHARGE	30.0000
30.00					

330.00

330.00

01	1011306260606	421	100.00
02	1011306260606	421	100.00
03	1011306260606	421	100.00
04	1011306260606	421	30.00

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130126

PAGE NO. 1

3588 FAX: 708-385-6650
GRAINGER
5959 W HOWARD STREET
NILES IL 60714-4014

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-810-9933 FAX: 708-385-6650

ATTN: HODEL, BOB

12/11/12 CRUZ, ROSA
NET 30 DAYS DESTINATION
SUPPLIES

0
BLDG SAFETY

TEL 1 630 810 9933

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT BOB HOEDEL DIRECTLY AT 630 636 2207

THANK YOU.

01	2.00 EA	ITEM 1: 4XP89 EXTINGUISHER 10 LB. 4A	110.9500
221.90			
02	14.00 EA	ITEM 2: 3YWNI DRY CHEMICAL	59.4500
832.30			
		EXTINGUISHER [1A 10 B:C, 2.5 LB]	

1,054.20

1,054.20

01	1011306260000	700	221.90
02	1011306260000	700	832.30

Y Y

130127

SCHOOL 3604 FAX: 224-856-5419 THOMPSON JUNIOR HIGH
GREAT LAKES CLAY & SUPPLY 440 BOULDER HILL PASS
927 N STATE ST OSWEGO IL 60543
ELGIN IL 60123 630-636-2600

PHONE: 800-258-8796 FAX: 224-856-5419 ATTN: ANGELA ROBINSON

12/11/12 PAM VICKERS 0
NET 30 DAYS DESTINATION DELIVERY AFTER
JANUARY 7,

01 500.00 LBS 500 LBS LOWFIRE WHITE POTTERY CLAY .3000
150.00

150.00

150.00
01 1011204160610 411 150.00

Y Y

130128

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26018
DO NOT USE!! HEARTLAND BUSINESS SYS
5400 PATTON DRIVE
UNIT 4B
LISLE IL 60532

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: JOHN STURK

12/11/12 LAURETTA KING
NET 30 DAYS DESTINATION

0

01	1.00	NETWORK EQUIPMENT FOR HIGH SCHOOL	146747.4200
146,747.42		ADDITIONS AS PER ATTACHED QUOTE	

146,747.42

146,747.42

01	6025306170000	500	53,607.96	6561514
01	6025306270000	500	93,139.46	6562514

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130129

PAGE NO. 1

26018
DO NOT USE!! HEARTLAND BUSINESS SYS
5400 PATTON DRIVE
UNIT 4B
LISLE IL 60532

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: BRENT K

12/21/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX

01	1.00	OEH/OHS - DELL MD1200 DAS AND HDD	7656.8600
7,656.86			

SEE ATTACHED

7,656.86

7,656.86

01 6025306170000	500	3,828.43	6561533
01 6025306270000	500	3,828.43	6562533

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130130

SCHOOL	7731	FAX: 800-235-1305	KARL PLANK JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		510 SECRETARIAT LANE
	865 MUIRFIELD DRIVE		OSWEGO IL 60543
	HANOVER PARK IL 60133		630-551-9400
	PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: DENISE SALISBURY

	12/28/12	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	20.00 EA	THERMAK00L HOT/COLD COMPRESS 3X5	.9000
18.00			
		STOCK NO. 37277	
02	1.00 EA	10% SHIPING/HANDLING	1.8000
1.80			

19.80

19.80			
01	1021304460000	410	18.00
02	1021304460000	410	1.80

Y Y

130131

PAGE NO. 1

6218	FAX: 618-664-0398	OSWEGO HIGH SCHOOL
NEVCO INC		4250 ROUTE 71
301 E HARRIS AVE		OSWEGO IL 60543
GREENSVILLE IL 62246		630-636-2000
PHONE: 800-851-4040	FAX: 618-664-0398	ATTN: PAT DACY

01/07/13	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 618-664-0398

	DELIVER JULY 2013. CALL PAT DACY PRIOR TO DELIVERY	
	630-327-1814.	
01	OHS-MAIN SCOREBRD, ELECTRONIC #2781-IC	19770.0000
19,770.00		
	(SEE ATTACHED)	

19,770.00

19,770.00

01 6025306170000 500 19,770.00 6561509

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130132

PAGE NO. 1

6218 FAX: 618-664-0398
NEVCO INC
301 E HARRIS AVE
GREENSVILLE IL 62246

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-851-4040 FAX: 618-664-0398

ATTN: PAT DACY

01/07/13 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 618-664-0398

DELIVER JULY 2013. CONTACT PAT DACY PRIOR TO DELIVERY
630-327-1814.

01 1.00 OHS-AUXILIARY SCOREBRD, ELECTRONIC 6650.0000
6,650.00

#2770-NL (SEE ATTACHED)

02	1.00	FREIGHT FOR MAIN AND AUXILARY	378.0000
378.00		SCOREBOARDS	

7,028.00

7,028.00

01	6025306170000	500	6,650.00	6561509
02	6025306170000	300	378.00	6561509

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130133

SCHOOL	7643	FAX: 949-639-7710	KARL PLANK JUNIOR HIGH
	SCANTRON CORP.		510 SECRETARIAT LANE
	34 PARKER		OSWEGO IL 60543
	IRVINE CA 92618-1604		630-551-9400
	PHONE: 800-722-6876	FAX: 949-639-7710	ATTN: LAURIE WILLIAMS

	01/08/13	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	14.00 PK	50 QUESTION TEST FORM (PK OF 500)	59.9500
839.30			
		STOCK NO. 881-E	
02	1.00 EA	SHIPPING/HANDLING	83.9300
83.93			

923.23

923.23		
01 1011204460000	421	839.30
02 1011204460000	421	83.93

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130134

PAGE NO. 1

3588	FAX: 708-385-6650	OSWEGO EAST HIGH SCHOOL
GRAINGER		1525 HARVEY ROAD
5959 W HOWARD STREET		OSWEGO IL 60543
NILES IL 60714-4014		630-636-2200
PHONE: 630-810-9933	FAX: 708-385-6650	ATTN: NATONSKI, JACQUE

01/09/13	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	NURSE SUPPLIES

TEL # 1 866 323 5465 FAX 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JACQUE NATONSKI DIRECTLY AT 630 636 2202

THANK YOU.

01	5.00 EA	ITEM AH21010 5 OZ FLAT BOTTOM PAPER	4.5000
22.50			

CUPS

02	4.00 EA	ITEM AH22035 TAMPAX SUPER PLUS TAMPONS	10.5000
42.00			

03	2.00 EA	ITEM AH21342 4 MIL CLEARBAGS	5.9500
11.90			

04	1.00 EA	ITEM AH131115 VERA TEMP NON CONTACT	78.5500
78.55			

THERMOMETER

154.95

154.95

01	1021306260000	410	22.50
02	1021306260000	410	42.00
03	1021306260000	410	11.90
04	1021306260000	410	78.55

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130135

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19319
HENRY SCHEIN INC
135 DURYEA ROAD
MELVILLE NY 11747

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

ATTN: B. CRONIN

	01/15/13 NET 30 DAYS	DEBBIE N DESTINATION	0 FAX 800-524-4969
01	3.00	OHS-GATORADE CARTS, #1203750, 2 COOLER	446.4200
1,339.26			
02	4.00	OHS-GATORADE CUP HOLDERS, #1192277, 18	27.0000
108.00			
		CUP	

1,447.26

1,447.26

01	6025306170000	400
02	6025306170000	400

1,339.26	6561509
108.00	6561509

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130136

26509 FAX: 608-849-6304
GV PRO
382 MORGAN VALLEY RD
WAUNAKEE WI 53597-0339

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-962-2440 FAX: 608-849-6304

ATTN: D.HOWARD

	01/16/13	D.NERVIS	0
	NET 30 DAYS	DESTINATION	FAX 608-849-6304
01	1.00	OHS-SCORING TABLE IN NEW GYM, 8', FABP8	2600.0000
2,600.00			
02	1.00	OHS-COVER FOR SCORING TABLE, PC 08	140.0000
140.00			
03	1.00	FREIGHT	245.0000
245.00			

2,985.00

2,985.00

01	6025306170000	700	2,600.00	6561509
02	6025306170000	400	140.00	6561509
03	6025306170000	400	245.00	6561509

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130137

PAGE NO. 1

1998	FAX: 630-892-4929	OSWEGO SCHOOLS
MAINTENANCE DEPT		
INDOFF INC		71 STONEHILL ROAD
ATTN: DALE KAHLE		OSWEGO IL 60543
227 FERNWOOD RD		630-636-3199
MONTGOMERY IL 60538		
PHONE: 630-892-4885	FAX: 630-892-4929	ATTN: B. BAUMANN

	01/18/13	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 630-892-4929
		DELIVER TO 71 STONEHILL, OSWEGO, IL 60543	
01	1.00	MNT-MEZZANINE STORAGE PER ATTACHMENT	21623.0000
21,623.00			
02	1.00	FRIEGHT	2685.0000
2,685.00			
03	1.00	FUEL CHARGE	200.0000
200.00			

24,508.00

24,508.00

01	6025307270000	500	21,623.00	0670504
02	6025307270000	300	2,685.00	0670504
03	6025307270000	300	200.00	0670504

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130138

PAGE NO. 1

23802 FAX: 630-553-7449
DIRECT SIGN SYSTEMS
129 COMMERCIAL DR
UNIT 6
YORKVILLE IL 60560
PHONE: 630-553-7446 FAX: 630-553-7449

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000
ATTN: C. WATSON

01/22/13 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 630-553-7449

01 1.00 OHS-SIGNAGE FOR FRONT OFFICE
375.00

375.0000

375.00

375.00

01 6025306170000 400

375.00 6561509

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130139

717
SPORTS IMPORTS
PO BOX 21040
COLUMBUS OH 43221

FAX: 614-771-0750

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-556-3198 FAX: 614-771-0750

ATTN: PAT DACY

	01/22/13	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 614-771-0750
01	14.00	OHS-BADMINTON UPRIGHT, DG11	265.0000
3,710.00			
02	11.00	OHS-BADMINTON NET, SBN	70.0000
770.00			
03	4.00	OHS-BADMINTON WALL RACK, HOLDS 4	92.0000
368.00			
		UPRIGHTS, BWR10	
04	8.00	OHS-STEEL VOLLEYBALL UPRIGHT, PIN-STOP,	900.0000
7,200.00			
		DE11	
05	1.00	OHS-FOLDING OFFICIAL STAND, PS1	630.0000
630.00			
06	2.00	OHS-INTL OFFICIAL STAND, W/WHEELS & ADJ	850.0000
1,700.00			
		LEGS, DE73	
07	4.00	OHS-TECHNORA VOLLEYBALL BET, HM50	345.0000
1,380.00			
08	4.00	OHS-RATCHET & CRANK HANDLE, HEAVY DUTY,	320.0000
1,280.00			
		HDNR	
09	8.00	OHS-VOLLEYBALL NET ANTENNAS (PAIR), NA2	115.0000
920.00			
10	1.00	OHS-FOLDING OFFICIAL STAND PADDING, NAVY	309.0000
309.00			
		BLUE, PSP1-NB	
11	1.00	OHS-OFFICIAL STAND PADDING, NAVY BLUE,	309.0000
309.00			
		OSP3-NB	
12	1.00	OHS-TOP NET TAPE-CUSTOMIZED, TNT	320.0000
320.00			
13	1.00	OHS-TAPERED SAFETY PAD W/LETTERING,	480.0000
480.00			
		LOGO, BACKGROUND (PER PAD), FP3	
14	1.00	SHIPPING & HANDLING	1743.8400
1,743.84			

21,119.84

21,119.84

01	6025306170000	400	3,710.00	6561509
02	6025306170000	400	770.00	6561509
03	6025306170000	400	368.00	6561509
04	6025306170000	700	7,200.00	6561509
05	6025306170000	700	630.00	6561509
06	6025306170000	700	1,700.00	6561509
07	6025306170000	400	1,380.00	6561509
08	6025306170000	400	1,280.00	6561509
09	6025306170000	400	920.00	6561509
10	6025306170000	400	309.00	6561509

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717
SPORTS IMPORTS
PO BOX 21040
COLUMBUS OH 43221

FAX: 614-771-0750

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-556-3198 FAX: 614-771-0750

ATTN: PAT DACY

01/22/13
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 614-771-0750

11	6025306170000	400	309.00	6561509
12	6025306170000	400	320.00	6561509
13	6025306170000	400	480.00	6561509
14	6025306170000	300	1,743.84	6561509

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130140

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1210 FAX: 630-859-8703
 BSN SPORTS
 1997 AUCUTT ROAD
 MONTGOMERY IL 60538

OSWEGO HIGH SCHOOL
 4250 ROUTE 71
 OSWEGO IL 60543
 630-636-2000

PHONE: 630-892-8961 FAX: 630-859-8703

ATTN: D. HOWARD

01/23/13 DEBBIE N
 NET 30 DAYS DESTINATION

0
 FAX 800-899-0149

01	1.00	OHS-VOLLEYBALL STORAGE SYSTEM, 3 NET,	454.9900
454.99		#B12-1238822	

454.99

454.99

01	6025306170000	400	454.99	6561509

Y Y

130142

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

02/01/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
FINE ARTS

TEL: # 1 800 447 8192

FAX: # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	8.00 EA	ITEM B20508-4809 48 COLOR SET,	51.7600
414.08			
02	20.00 EA	PRISMACOLOR PENCIL SET ITEM B20508-5201 INDIO BLUE PRISMACOLOR	1.0900
21.80			
03	20.00 EA	PENCIL ITEM B20508-4261 CANARY YELLOW	1.0900
21.80			
04	20.00 EA	PRISMACOLOR PENCIL ITEM B20508-3161 CRIMSON RED	1.0900
21.80			
05	12.00 EA	PRISMACOLOR PENCIL ITEM B20508-6501 VIOLET PRISMACOLOR	1.0900
13.08			
06	36.00 EA	PENCIL ITEM B20508-1001 WHITE PRISMACOLOR	1.0900
39.24			
07	20.00 EA	PENCIL ITEM B20508-2001 BLACK PRISMACOLOR	1.0900
21.80			
08	20.00 EA	PENCIL ITEM B20508-1010 COLORLESS BLENDER	1.0900
21.80			
09	1.00 EA	ITEM B22019-1001 REEVES SKETCH PENCIL	75.0800
75.08			
10	5.00 EA	PACK ITEM B22855-1036 TORTILLONS	2.6900
13.45			

663.93

01	1011306260603	411	414.08
02	1011306260603	411	21.80
03	1011306260603	411	21.80
04	1011306260603	411	21.80
05	1011306260603	411	13.08
06	1011306260603	411	39.24
07	1011306260603	411	21.80
08	1011306260603	411	21.80
09	1011306260603	411	75.08
10	1011306260603	411	13.45

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PAGE NO. 2

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

	02/01/13	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	FINE ARTS
11	60.00 EA	ITEM B21002-1000 ALVIN VINYL ERASER	.4800
28.80			
12	1.00 EA	ITEM B00306-1009 PRANG REFILLS SQUARE	31.6000
31.60			
		(HALF PAN)	
13	100.00 EA	ITEM B21315-2003 SHARPIE ULTRA FINE	1.0900
109.00			
		POINT (BLACK)	
14	30.00 EA	ITEM B21316-2001 SHARPIE FINE POINT	.8900
26.70			
		(BLACK)	
15	1.00 EA	ITEM B20031-0009 SAKURA CRAY-PAS (432	43.1800
43.18			

			STICK PACK)	
16	4.00	EA	ITEM B21519-1012 BLICK SOAP ERASER LG	5.0500
20.20				
17	3.00	EA	ITEM B30327-1018 WIRE CLAY CUTTERS	1.8100
5.43				
18	30.00	EA	ITEM B57458-1001 EXCEL HOBBY KNIFE	1.5500
46.50				
19	50.00	EA	ITEM B23810-1010 K&L ELMERS GLUE STICKS	.5000
25.00				
20	12.00	EA	ITEM B03041-1000 L PLASTIC TRAY COVER	.6700
8.04				
21	1.00	EA	ITEM B05100-5144 WEBER ART BRUSH SET	107.9900
107.99				
22	10.00	EA	ITEM B11409-4073 GOLD CONSTRUCTION	4.6100
46.10				
			PAPER 9X12	
23	10.00	EA	ITEM B11409-2593 SILVER CONSTRUCTION	4.6100
46.10				
			PAPER 9X12	
24	10.00	EA	ITEM B11420-2023 BLACK CONSTRUCTION 9X12	1.2700
12.70				
25	15.00	EA	ITEM B11420-1003 ASSORTED CONSTRUCTION	1.2700
19.05				
			PAPER 9X12	
26	10.00	EA	ITEM B34920-1063 PRO NEEDLE TOOL	1.7700
17.70				
27	5.00	EA	ITEM B10203-1049 BLICK 80 LB. WHITE	11.9300
59.65				

653.74

11	1011306260603	411	28.80
12	1011306260603	411	31.60
13	1011306260603	411	109.00
14	1011306260603	411	26.70
15	1011306260603	411	43.18
16	1011306260603	411	20.20
17	1011306260603	411	5.43
18	1011306260603	411	46.50
19	1011306260603	411	25.00
20	1011306260603	411	8.04

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1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

02/01/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
FINE ARTS

			SULPHITE DRAWING PAPER 18X24	
28	10.00	EA	ITEM B20341-4002 BLICK #2 PENCILS	1.6200
16.20				
29	10.00	EA	ITEM B20411-2009 EBONY LAYOUT PENCILS	5.5700
55.70				
30	2.00	EA	ITEM B21707-1105 BLICK'S MATT FIXATIVE	5.5400
11.08				

82.98

1,400.65

21	1011306260603	411	107.99
22	1011306260603	411	46.10

23	1011306260603	411	46.10
24	1011306260603	411	12.70
25	1011306260603	411	19.05
26	1011306260603	411	17.70
27	1011306260603	411	59.65
28	1011306260603	411	16.20
29	1011306260603	411	55.70
30	1011306260603	411	11.08

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PAGE NO. 1

1882	FAX: 630-694-8804	OSWEGO HIGH SCHOOL
FRANK COONEY CO.		4250 ROUTE 71
1226 N MICHAEL DRIVE		OSWEGO IL 60543
SUITE C		630-636-2000
WOOD DALE IL 60191		
PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: PAT DACY

02/04/13	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-694-8804

01	1.00	OHS-METAL STORAGE CABINET FOR PSAE,	470.0000
470.00		HONSC2472L	

470.00

470.00

01 6025306170000 400

470.00 6561509

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PAGE NO. 1

4994 FAX: 888-388-6344
SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 888-388-3224 FAX: 888-388-6344

ATTN: JOE M.

02/06/13 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 630-548-0917

01 50.00 OEH-ADDTL CLASSROOM FLAGS, #1303566
319.50

6.3900

02	50.00	0EH-FLAG BRACKETS #16794	1.4300
71.50			

391.00

391.00

01	6025306270000	400	319.50	6562509
02	6025306270000	400	71.50	6562509

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130145

4994 FAX: 888-388-6344
SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 888-388-3224 FAX: 888-388-6344

ATTN: PAT DACY

02/07/13
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 630-548-0917

01	25.00	OHS-FLAG W/STAFF US 16X24	6.3900
159.75			
02	25.00	OHS-BRACKET ALUMINUM FLAG #16794	1.4300
35.75			

195.50

195.50

01	6025306170000	400	159.75	6561509
02	6025306170000	400	35.75	6561509

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PAGE NO. 1

DEPT 5269 FAX: 630/227-1010 OSWEGO TRANSPORTATION
LOWERY MCDONNELL COMPANY 55 STONEHILL ROAD
255 MITTEL DRIVE OSWEGO IL 60543
WOOD DALE IL 60191 630-636-2999

PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: DEB NERVIS

02/08/13 DEBBIE N 0
NET 30 DAYS DESTINATION FSX 630-227-1010

DELIVERY OF 4/1/13-4/5/13. PLEASE CALL DEBBIE 2 DAYS
PRIOR TO DELIVERY 630-608-5171
DELIVERY ADDRESS: 55 STONEHILL RD., OSWEGO, IL 60543
01 20.00 TRN-EXEC CHAIR, BLACK #OTG11618B 172.8000
3,456.00
02 11.00 TRN-GUEST CHAIR, GLOBAL 5225, BURGUNDY 112.0000
1,232.00
03 1.00 TRN-END TABLE, 24X24, CHERRY 256.0000
256.00
#V-5700-2424P18

4,944.00

4,944.00

01	6025307170000	400	3,456.00	0671509
02	6025307170000	400	1,232.00	0671509
03	6025307170000	400	256.00	0671509

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PAGE NO. 1

DEPT	1882	FAX: 630-694-8804	OSWEGO TRANSPORTATION
	FRANK COONEY CO.		55 STONEHILL ROAD
	1226 N MICHAEL DRIVE		OSWEGO IL 60543
	SUITE C		630-636-2999
	WOOD DALE IL 60191		
	PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: DEB NERVIS

02/08/13	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-694-8804

DELIVERY ADDRESS: 55 STONEHILL RD., OSWEGO, IL 60543

		DELIVERY 4/1/13-4/5/13. CALL DEBBIE 2 DAYS PRIOR TO	
		DELIVERY 630-608-5171	
01	1.00	TRANSPORTATION FURNITURE-SEE ATTACHED	9522.7000
9,522.70			

9,522.70

9,522.70

01	6025307170000	400	9,522.70	0671509

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DEPT	19529	OSWEGO TRANSPORTATION
	PIRTANO CONSTRUCTION	55 STONEHILL ROAD
	1766 ARMITAGE COURT	OSWEGO IL 60543
	ADDISON IL 60101	630-636-2999
	PHONE: 630-932-1810	ATTN: J. STURK

	02/11/13	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 630-932-1882
01	1.00	TRN-NEW MDF ROOM (SEE ATTACHED)	7245.5000
7,245.50			

7,245.50

7,245.50		
01 6025307170000	300	5,424.50 0671530
01 6025307170000	500	1,821.00 0671530

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DEPT 26595 FAX: 847-253-5067 OSWEGO TRANSPORTATION
MIDWEST EDUCATIONAL FURNISHINGS INC 55 STONEHILL ROAD
702 N MAPLE ST OSWEGO IL 60543
PROSPECT HEIGHTS IL 60070 630-636-2999
PHONE: 847-253-5070 FAX: 847-253-5067 ATTN: DEBBIE N

02/12/13 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 847-253-5067

DELIVERY APRIL 1-APRIL 5, 2013. PLEASE CALL DEBBIE 2
DAYS PRIOR TO DELIVERY 630-327-1439

01	1.00	TRN-CONF TABLE, CHERRY, PRM-PL138	594.7000
594.70			
02	1.00	TRN-EXEC DESK, LFT RTN, U-SHAPE, CHERRY,	1049.5600
1,049.56			
		PRM2	
03	1.00	TRN-EXEC DESK, RT RTN, CHERRY, U-SHAPE,	1049.5600
1,049.56			
		PRM2	
04	6.00	TRN-LAT FILES, 2 DRW, CHERRY, PRM-PL112	299.7900
1,798.74			
05	2.00	TRN-L-SHAPE DESKS, LFT RTN WITH TRANS	963.3300
1,926.66			
		COUNTER, DMI-7020-67FP, COGNAC CHERRY	
06	2.00	TRN-L-SHAPE DESKS, RT RTN, CHERRY	719.2900
1,438.58			
		PREMIERA	
07	2.00	TRN-STORAGE CABINET, LOCKING, CHERRY	528.4000
1,056.80			
		#PRM-PL152, PL122	

08 8.00 TRN-FOLDING TABLES, 6FT, GREY TOP/FRAME, 74.9800
599.84
PRM-FBM3072

9,514.44

9,514.44

01	6025307170000	700	594.70	0671509
02	6025307170000	700	1,049.56	0671509
03	6025307170000	700	1,049.56	0671509
04	6025307170000	700	1,798.74	0671509
05	6025307170000	700	1,926.66	0671509
06	6025307170000	700	1,438.58	0671509
07	6025307170000	700	1,056.80	0671509
08	6025307170000	400	599.84	0671509

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PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: JESSICA GORDON

	02/12/13	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	7.00 EA	BLICK EZ CUT PRINTING BLOCKS 9X12	18.3700
128.59			
		STOCK NO. A40402-1003	
02	3.00 EA	PACON SUPER VALUE POSTEBOARD WHITE	17.3900
52.17			
		STOCK NO. A13100-1022	
03	1.00 EA	WHITE BLICK WATER SOLUBLE BLOCK PRINT	12.6400
12.64			
		INK	
		STOCK NO. A40305-1006	
04	1.00 EA	TWISTEEZ BULK PACK	35.9900
35.99			
		STOCK NO. A33407-1009E	
05	2.00 EA	14 GUAGE SCULPTURE WIRE	18.3300
36.66			
		STOCK NO. A33400-1435	

266.05

266.05

01	1011204460615	410	128.59
02	1011204460615	410	52.17
03	1011204460615	410	12.64
04	1011204460615	410	35.99
05	1011204460615	410	36.66

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1998	FAX: 630-892-4929	OSWEGO HIGH SCHOOL
INDOFF INC		4250 ROUTE 71
ATTN: DALE KAHLE		OSWEGO IL 60543
227 FERNWOOD RD		630-636-2000
MONTGOMERY IL 60538		
PHONE: 630-892-4885	FAX: 630-892-4929	ATTN: PAT DACY

	02/13/13	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 630-892-4929
01	1.00	OHS-GYM STORAGE RACKS	2299.0000
2,299.00			
02	1.00	OHS-FREIGHT CHARGES	175.0000
175.00			
03	1.00	OHS-INSTALLATION OF STORAGE RACKS	1415.0000
1,415.00			

3,889.00

3,889.00

01	6025306170000	700	2,299.00	6561509
02	6025306170000	300	175.00	6561509
03	6025306170000	300	1,415.00	6561509

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22503 FAX: 708-429-9566
ONSITE COMMUNICATIONS USA INC
9512 W 179TH ST
TINLEY PARK IL 60487

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 708-429-0234 FAX: 708-429-9566

ATTN: JERRY KRANTZ

02/14/13
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 708-429-9566

01	1.00	OHS-KENWOOD DIGITAL & ANALOG REPEATER	5585.0000
5,585.00		(SEE ATTACHED)	

5,585.00

5,585.00

01 6025306170000 500

5,585.00 6561531

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OFFICE 23413
FLUKE NETWORKS
PO BOX 60000 FILE 74123
SAN FRANCISCO CA 94160

OSWEGO CUSD 308 ADMIN

4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

ATTN: JOHN STURK

02/15/13	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	SEE ATTACHED QUOTE	GOLD SUPPORT	5040.0000
5,040.00		OPTIVIEW PSVS SUITE WITH WIRELESS OPTION		

5,040.00

5,040.00		
01 1026607051000	323	5,040.00

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7733 FAX: 800-485-2738
 SCHOOL NURSE SUPPLY INC.
 P. O. BOX 68968
 SCHAUMBURG IL 60168

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

FAX: 800-485-2738

ATTN: NATONSKI, JACQUE

02/19/13
 NET 30 DAYS

CRUZ, ROSA
 DESTINATION

0
 NURSE SUPPLIES

TEL 1 800 485 2737 FAX 1 800 485 2738

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
 CONTACT JACQUE NATONSKI DIRECTLY AT 630 636 2202.

THANK YOU.

01	1.00 EA	ITEM: 96942 DERMATOLOGY DDX DECK	48.5000
48.50			
02	2.00 EA	ITEM 23620 6X6 BAGS	5.7900
11.58			
03	2.00 EA	ITEM 60044 4 WING COVERLET 3X3	13.0000
26.00			
04	1.00 EA	ITEM 60054 KNUCKLE COVERLET	8.8500
8.85			
05	2.00 EA	ITEM 60065 EXTRA LG PATCH	9.9000
19.80			
06	1.00 EA	ITEM 17301 1 BOX	11.2900
11.29			
07	1.00 EA	ITEM 51035 CUEL ULTRA HEALING LOTION	8.9800
8.98			

135.00

135.00

01	1021306260000	410	48.50
02	1021306260000	410	11.58
03	1021306260000	410	26.00
04	1021306260000	410	8.85
05	1021306260000	410	19.80
06	1021306260000	410	11.29
07	1021306260000	410	8.98

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SCHOOL	6776	FAX: 800-260-1482	THOMPSON JUNIOR HIGH
	JW PEPPER & SON INC		440 BOULDER HILL PASS
	PO BOX 642		OSWEGO IL 60543
	EXTON PA 19341		630-636-2600
	PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: KLEINMAIER-CHOIR

	02/21/13	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	20.00 EA #10310161	FIX YOU	1.9000
38.00			
02	20.00 EA 10335640	SOME NIGHTS SAB	1.9500
39.00			
03	1.00 EA 10335642	CD	26.9900
26.99			
04	20.00 EA 1033561	PAY PHONE SAB	1.9500
39.00			
05	20.00 EA 10335658	TOUCH THE SKY 3PTS	1.9500
39.00			

06	1.00	EA	10335660	CD	26.9900
26.99					
07	20.00	EA	10309966	COUNT ON ME SAB	1.9000
38.00					
08	1.00	EA	10278235	CD	26.9900
26.99					
09	20.00	EA	10310206	HIT ME WITH YOUR BEST SHOT/ONE	2.2500
45.00					
			WAY		
10	1.00	EA	10310207	CD	26.9900
26.99					
11	1.00	EA	1008222749	CD	26.9900
26.99					
12	20.00	EA	10274551	I SEE THE LIGHT	1.9000
38.00					
13	20.00	EA	10082365	I WANT YOU BACK/ABC	1.9000
38.00					
14	10.00	EA	10309870	BRIGHTER THAN THE SUN	1.9500
19.50					
15	10.00	EA	103356365	SAFE AND SOUND	1.9500
19.50					
16	1.00	EA	10335636	CD	26.9900
26.99					
17	1.00	EA	SHIP/HAND		51.4900
51.49					
18	20.00	EA	10277709	FIRWORKS SAB	1.9000
38.00					
19	1.00	EA	10278235	CD	26.9900
26.99					

631.42

631.42

01	1011204160623	410	38.00
02	1011204160623	410	39.00
03	1011204160623	410	26.99
04	1011204160623	410	39.00
05	1011204160623	410	39.00
06	1011204160623	410	26.99
07	1011204160623	410	38.00
08	1011204160623	410	26.99
09	1011204160623	410	45.00
10	1011204160623	410	26.99

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PAGE NO. 2

SCHOOL	6776	FAX: 800-260-1482	THOMPSON JUNIOR HIGH
	JW PEPPER & SON INC		440 BOULDER HILL PASS
	PO BOX 642		OSWEGO IL 60543
	EXTON PA 19341		630-636-2600

PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: KLEINMAIER-CHOIR

02/21/13	PAM VICKERS
NET 30 DAYS	DESTINATION

0

11	1011204160623	410	26.99
12	1011204160623	410	38.00
13	1011204160623	410	38.00
14	1011204160623	410	19.50
15	1011204160623	410	19.50
16	1011204160623	410	26.99
17	1011204160623	410	51.49
18	1011204160623	410	38.00
19	1011204160623	410	26.99

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17095	FAX: 262-884-4343	OSWEGO EAST HIGH SCHOOL
ART STUDIO CLAY CO		1525 HARVEY ROAD
9320 MICHIGAN AVENUE		OSWEGO IL 60543
STURTEVANT WI 53177-2425		630-636-2200
PHONE: 262-884-4278	FAX: 262-884-4343	ATTN: STANICH/O'MARA-
CROFT		

02/22/13	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY

TEL # 1 877 278 2529 FAX 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.		
01	1.00 EA	ITEM 103 BUFF I-1000 LBS.
276.00		276.0000
02	1.00 EA	ESTIMATED SHIPPING COST
65.00		65.0000

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

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SCHOOL	1124	FAX: 815-462-6623	KARL PLANK JUNIOR HIGH
	FOUR POINT O INC		510 SECRETARIAT LANE
	12641 OLD PLANK DR		OSWEGO IL 60543
	NEW LENOX IL 60451		630-551-9400
	PHONE: 815-462-6622	FAX: 815-462-6623	ATTN: LEE COOK

02/25/13 LAURIE WILLIAMS
NET 30 DAYS DESTINATION

0

01 55.00 EA CALIPHONE SWITCHABLE STEREO/MONO 10.9500
602.25

HEADPHONES
STOCK NO. 3068AV

602.25

602.25

01 1022224460000 495 602.25

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130161

DEPT 23802 FAX: 630-553-7449 OSWEGO TRANSPORTATION
DIRECT SIGN SYSTEMS 55 STONEHILL ROAD
129 COMMERCIAL DR OSWEGO IL 60543
UNIT 6 630-636-2999
YORKVILLE IL 60560
PHONE: 630-553-7446 FAX: 630-553-7449 ATTN: MIKE BARR

02/27/13 DEBBIE N 0
NET 30 DAYS DESTINATION FAX 630-553-7449

01 1.00 INSTALLATION BY OWNER
7,105.00 TRN - SIGNAGE (SEE ATTACHED) 7105.0000

7,105.00

7,105.00

01 6025307170000 400 7,105.00 0670509

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585
AURORA SIGN CO.
1100 ROUTE 34
AURORA IL 60504

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

ATTN: PAT DACY

02/27/13 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 630-898-6091

01	1.00	OHS-EXT. SIGNAGE, REMOVAL AND INSTALL	7830.0000
7,830.00		(SEE ATTACHED)	

7,830.00

7,830.00

01 6025306170000	300	.00 6561509
01 6025306170000	300	7,830.00 0670305

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DEPT	4994	FAX: 888-388-6344	OSWEGO TRANSPORTATION
	SCHOOL SPECIALTY		55 STONEHILL ROAD
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-636-2999
	PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: MIKE BARR
	02/28/13	DEBBIE N	0
	NET 30 DAYS	DESTINATION	
TINA.SISK0@SCHOOLSPECIALT			

01	1.00	TRN-ENCLOSED DISPLAY BOARD, 95HAK,	1064.2500
1,064.25			
02	1.00	LOCKING, BURGUNDY FABRIC (42)	
127.24		SHIPPING	127.2400

1,191.49

1,191.49

01	6025307170000	700	1,064.25	0670509
02	6025307170000	700	127.24	0670509

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OFFICE	25256	OSWEGO CUSD 308 ADMIN
	VBRICK SYSTEMS INC	4175 ROUTE 71
	12 BEAUMONT RD	OSWEGO IL 60543
	WALLINGFORD CT 06492	630-636-3080
	PHONE: 203-303-0226	ATTN: JOHN STURK

	03/01/13	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	1.00	VBRICK TECHNICAL SUPPORT GOLD SERVICE 1	6956.0000
6,956.00		YEAR RENEWAL SEE ATTACHED	

6,956.00

6,956.00		
01 1026607051000	323	6,956.00

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130166-1

PAGE NO. 1

DEPT	21147	FAX: 708-873-3200	OSWEGO TRANSPORTATION
	TIMCO TECHNOLOGY CONTRACTORS		55 STONEHILL ROAD
	2016 E EUCLID		OSWEGO IL 60543
	MT PROSPECT IL 60056		630-636-2999
	PHONE: 708-479-1222	FAX: 708-873-3200	ATTN: JOHN STURK

03/04/13	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 708-873-3200

01	1.00	TRN-STRUCTURED CABLING INSTALLATION -	21810.0000
21,810.00		SEE ATTACHED	

21,810.00

21,810.00

01	6025307170000	300	12,296.00	0671530
01	6025307170000	500	9,514.00	0671530
01	6025307170000	500	.00	0670504

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130167

PAGE NO. 1

717
SPORTS IMPORTS
PO BOX 21040
COLUMBUS OH 43221

FAX: 614-771-0750

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-556-3198 FAX: 614-771-0750

ATTN: D. HOWARD

03/04/13 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 616-771-0750

01 3.00 OHS-UPRIGHT WALL RACK, WR10
480.00

160.0000

02	1.00	SHIPPING AND HANDLING	43.2000
43.20			

523.20

523.20

01	6025306170000	400	480.00	6561509
02	6025306170000	400	43.20	6561509

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130168

DEPT	5269	FAX: 630/227-1010	OSWEGO TRANSPORTATION
	LOWERY MCDONNELL COMPANY		55 STONEHILL ROAD
	255 MITTEL DRIVE		OSWEGO IL 60543
	WOOD DALE IL 60191		630-636-2999
	PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: M. BARR

	03/04/13	DEBBI N	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	1.00	TRN-FLAMMABLE LIQUID STORAGE CABINET,	539.0000
539.00		SANDUSKY SC300F	

539.00

539.00

01 6025307170000	400	539.00 0670509

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130169

PAGE NO. 1

7091 FAX: 800-328-4729 OSWEGO EAST HIGH SCHOOL
USE VENDOR #4994 SAX ARTS & CRAFTS 1525 HARVEY ROAD
2725 S MOORLAND ROAD OSWEGO IL 60543
SUITE 101 630-636-2200
NEW BERLIN WI 53151
PHONE: 800-558-6696 FAX: 800-328-4729 ATTN: STANICH/O'MARA-
CROFT

03/08/13 CRUZ, ROSA 0
NET 30 DAYS DESTINATION POTTERY 1&2

PHONE # 1 800 558 6696 FAX 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 1.00 EA PLEASE SEE 3 PAGES SCANNED 951.3600
951.36

951.36

951.36

01 1011306260603 411

951.36

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130170

PAGE NO. 1

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA-
CROFT		

03/08/13	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 1 800 558 9595 FAX # 1 800 372 1236

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT HEATHER
STANICH DIRECT AT 630 636 2366.

01 1.00 EA THANK YOU.
1,260.10 PLEASE SEE 3 PAGES SCANNED

1260.1000

1,260.10

1,260.10
01 1011306260603 411 1,260.10

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130171

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

03/11/13
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 847-371-8984

PLEASE CONTACT JOHN STURK PRIOR TO DELIVERY
630-452-831
01 1.00 TRN & OEH PROJECTORS/ TECH REFURB (SEE 19466.6400
19,466.64
ATTACHED)

19,466.64

19,466.64

01 6025306270000	700	5,097.00	6562530
01 6025307170000	700	14,369.64	0671530

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130172

PAGE NO. 1

SCHOOL	21573	FAX: 650-372-4072	KARL PLANK JUNIOR HIGH
	QUIA CORPORATION		510 SECRETARIAT LANE
	777 MARINER'S ISLAND BLVD		OSWEGO IL 60543
	SUITE 650		630-551-9400
	SAN MATEO CA 94404		
	PHONE: 650-372-4040	FAX: 650-372-4072	ATTN: BENJAMIN WAGONER

03/11/13	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	SUBSCRIPTION

01	1.00 EA	1 YEAR SUBSCRIPTION TO QUIA	49.0000
49.00			

49.00

49.00

01 1011204460616 410

49.00

Y Y

130173

PAGE NO. 1

24260 FAX: 850-432-0844
ALL PRO SOUND
806 BEVERLY PARKWAY
PENSACOLA FL 32505

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-925-5776 FAX: 850-432-0844

ATTN: E. ARRAMBIDE

03/13/13 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 850-432-0844

01 1.00 OEH-AUDIO CONSOLE, YAMAHA M7CL-48
18,469.00

18469.0000

18,469.00

18,469.00

01 6025306470000 500

18,469.00 0664529

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130174

PAGE NO. 1

SCHOOL 1013

FAX: 800-621-8293

OLD POST ELEMENTARY

BLICK ART MATERIALS
PO BOX 1267

100 OLD POST ROAD
OSWEGO IL 60543

GALESBURG IL 61402-1267 630-636-3400
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: CHRISTINE
TABAYOYONG

03/13/13 JUDY MALNICK 0
NET 30 DAYS DESTINATION 1-800-621-8293
01 1.00 EA SEE ATTACHED ORDER FORM WITH 20% 1086.8000
1,086.80
DISCOUNT
COUPON CODE CDEV

1,086.80

1,086.80

01 1011101460615 411 1,086.80

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130175

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

03/14/13
NET 30 DAYS

DEBBIE N
DESTINATION

0
BRADHUF@CDWG.COM

01	2.00	QUOTE #DHTR460 / P.O. REF. TRIPP	
846.02		TRN-EPSON 96" WHITEBOARD #2416804 (2)	423.0100
02	2.00	TRN-TRIPP LITE 2-POST RM KIT FOR 3U,	89.0100
178.02			
		#2067848	
03	1.00	TRN-TRIPP LITE UPS REMOTE MONITORING,	200.8600
200.86			
		#309803	
04	1.00	SHIPPING	191.5600
191.56			

1,416.46

1,416.46

01	6025307170000	400	846.02	0671530
02	6025307170000	400	178.02	0671530
03	6025307170000	400	200.86	0671530
04	6025307170000	300	191.56	0671530

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130176

PAGE NO. 1

26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 630-887-1800

ATTN: JOHN STURK

03/14/13
NET 30 DAYS
JSTURK@OSWEGO308.0R

DEBBIE N
DESTINATION

0
EMAIL

01 1.00 OEH/OHS/TRN/MNT - WIRELESS NETWORK EQP 77946.7000
77,946.70
(SEE ATTACHED)

77,946.70

77,946.70

01	6025306170000	400	31,637.19	6561530
01	6025306270000	400	44,016.96	6562530
01	6025307170000	400	1,834.04	0671530
01	6025307270000	400	458.51	0672530

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130178

PAGE NO. 1

SCHOOL	7731	FAX: 800-235-1305	KARL PLANK JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		510 SECRETARIAT LANE
	865 MUIRFIELD DRIVE		OSWEGO IL 60543

HANOVER PARK IL 60133 630-551-9400
 PHONE: 800-323-1305 FAX: 800-235-1305 ATTN: DENISE SALISBURY

	03/19/13 NET 30 DAYS	LAURIE WILLIAMS DESTINATION	0
01 74.55	1.00 EA	VERA-TEMP+ (NON CONTACT THERMOETER)	74.5500
		STOCK NO. H613115	
02 13.50	5.00 EA	BLUE 1" X 5 YARDS COFLEX NL	2.7000
		STOCK NO. H628663	
03 13.50	5.00 EA	RED 1" X 5 YARDS COFLEX NL	2.7000
		STOCK NO. H628664	
04 11.00	1.00 EA	SHIPPING/HANDLING	11.0000

112.55

112.55

01	1021304460000	410	74.55
02	1021304460000	410	13.50
03	1021304460000	410	13.50
04	1021304460000	410	11.00

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130179

PAGE NO. 1

22409 FAX: 630-495-7443 OSWEGO CUSD 308 ADMIN
OFFICE CONSORTIUM FOR EDUCATIONAL CHANGE 4175 ROUTE 71
530 EAST 22ND STREET OSWEGO IL 60543
LOMBARD IL 60148-6103 630-636-3080
PHONE: 630-495-0507 FAX: 630-495-7443 ATTN: BERNADETTE DUSELL

03/19/13 LAURETTA KING 0
NET 30 DAYS DESTINATION FAX 630-495-7443

01 4.00 EA STUDENT GROWTH REGIONAL MEETING MONDAY 60.0000
240.00

APRIL 15, 2013
DARLA MEDERNACH
ANDREW GOTHELF
JUDITH MINOR
STOCK NO. JOHN SPARLIN

240.00

240.00

01 1026407030000 312 240.00

Y Y

130180

PAGE NO. 1

SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600

PHONE: 800-323-2841 FAX: 800-727-3433 ATTN:

	04/02/13	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	48.00 BOX #2160 KLEENEX		1.6900
81.12			
02	3.00 BOX #3192 CURAD POWDER FREE GLOVES		7.9500
23.85			
03	1.00 CASE#9491 1" X 3" FABRIC BAND-AIDS		204.5000
204.50			
04	18.00 BAG 40486 THIN PADS NO WINGS		10.2400
184.32			

05	1.00 TUBE1433 FIRST AID CREAM	2.0500
2.05		
06	4.00 ROLL53002 3 X 5 BLUE WRAP	2.6500
10.60		
07	4.00 ROLL53003 WRAP/RED	2.6500
10.60		
08	4.00 ROLL52010 2 X 5 WRAP	2.2000
8.80		
09	4.00 ROLL52011 2X5 WRAP BLUE	2.2000
8.80		
10	4.00 ROLL52012 2X5 WRAP PURPLE	2.2000
8.80		
11	4.00 4 52013 2X5 WRAP GREEN	2.2000
8.80		
12	2.00 TUBE1571 ORAGEL	5.9400
11.88		
13	1.00 BOTT1359 CALADRYL	6.1800
6.18		
14	1.00 BOTT74894 SCOPE	3.9400
3.94		
15	1.00 BOTT1218 ALCOHOL	1.5900
1.59		
16	1.00 BOX 1123 ZIPLOC BAGS	3.7500
3.75		
17	2.00 BOTT4314 SALINE	7.6900
15.38		

594.96

594.96		
01	1021304160000 410	81.12
02	1021304160000 410	23.85
03	1021304160000 410	204.50
04	1021304160000 410	184.32
05	1021304160000 410	2.05
06	1021304160000 410	10.60
07	1021304160000 410	10.60
08	1021304160000 410	8.80
09	1021304160000 410	8.80
10	1021304160000 410	8.80

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130180

PAGE NO. 2

SCHOOL	5338	FAX: 800-727-3433	THOMPSON JUNIOR HIGH
	WILLIAM V MACGILL & CO.		440 BOULDER HILL PASS
	1000 N LOMBARD ROAD		OSWEGO IL 60543
	LOMBARD IL 60148		630-636-2600

PHONE: 800-323-2841	FAX: 800-727-3433	ATTN:

04/02/13	PAM VICKERS	0
NET 30 DAYS	DESTINATION	

11	1021304160000	410	8.80
12	1021304160000	410	11.88
13	1021304160000	410	6.18
14	1021304160000	410	3.94
15	1021304160000	410	1.59
16	1021304160000	410	3.75
17	1021304160000	410	15.38

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130181

PAGE NO. 1

23802	FAX: 630-553-7449	OSWEGO HIGH SCHOOL
DIRECT SIGN SYSTEMS		4250 ROUTE 71
129 COMMERCIAL DR		OSWEGO IL 60543
UNIT 6		630-636-2000
YORKVILLE IL 60560		
PHONE: 630-553-7446	FAX: 630-553-7449	ATTN: MARY DOERR

04/02/13	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-553-7449

01	1.00	OHS-FRONT OFFICE CREST LOGO ON DOOR	325.0000
325.00			

325.00

325.00

01 6025306170000 400

325.00 6561509

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130182

PAGE NO. 1

DEPT	4994	FAX: 888-388-6344	OSWEGO TRANSPORTATION
	SCHOOL SPECIALTY		55 STONEHILL ROAD
	PO BOX 8030		OSWEGO IL 60543
	APPLETON WI 54912-8030		630-636-2999

PHONE: 888-388-3224	FAX: 888-388-6344	ATTN: MIKE BARR

04/03/13	DEBBIE N
NET 30 DAYS	DESTINATION

0
FAX 630-839-6675

01	4.00	TRN- CORKBRDS, 4X8 (4)-NATURAL CORK,	103.8900
415.56			
02	1.00	ALUMINUM FRAME #608912	115.5600
115.56		SHIPPING/HANDLING	

531.12

531.12

01	6025307170000	400	415.56	0670509
02	6025307170000	300	115.56	0670509

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130183

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

04/03/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
FINE ARTS

TEL # 1 800 723 2787 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS, PLEASE CALL HEATHER STANICH
DIRECT AT 630 636 2366.

THANK YOU.

01 1.00 EA 3 PAGES SCANNED -
3,539.60

3539.6000

3,539.60

3,539.60

01 1011306260603 411

3,539.60

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130185

PAGE NO. 1

717	FAX: 614-771-0750	OSWEGO HIGH SCHOOL
SPORTS IMPORTS		4250 ROUTE 71
PO BOX 21040		OSWEGO IL 60543
COLUMBUS OH 43221		630-636-2000
PHONE: 800-556-3198	FAX: 614-771-0750	ATTN: D. HOWARD

	04/04/13	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 614-771-0750
01	1.00	OHS-ATH, ADDTN UPRIGHT WALL RACK WR10	160.0000
160.00			
02	1.00	SHIPPING	14.4000
14.40			

174.40

174.40

01	6025306170000	400	160.00	6561509
02	6025306170000	400	14.40	6561509

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130186

PAGE NO. 1

OFFICE	5269	FAX: 630/227-1010	OSWEGO CUSD 308 ADMIN
	LOWERY MCDONNELL COMPANY		4175 ROUTE 71
	255 MITTEL DRIVE		OSWEGO IL 60543
	WOOD DALE IL 60191		630-636-3080

PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: DEB NERVIS

04/10/13	DEB NERVIS	0
NET 30 DAYS	DESTINATION	FAX 630-227-1010

PLEASE DELIVERY AT THE EARLIEST POSSIBLE DATE. CALL
DEBBIE PRIOR TO DELIVERY 630-327-1439

01	1.00	DAC-ROOM 80 PANEL SYSTEM, COLOR - 5V-8	2460.0000
2,460.00			
		UNIVERSE WHITECAP	
02	1.00	DAC-ROOM 82 - PANEL SYSTEM, COLOR:	3610.0000
3,610.00			
		UNIVERSE WHITECAP (5V-8)	

6,070.00

6,070.00

01	6025307070000	700	2,460.00	0670509
02	6025307070000	700	3,610.00	0670509

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130190

SCHOOL	22380	FAX: 877-684-3334	TRAUGHBER JUNIOR HIGH
	COMPETITIVE EDGE		570 COLCHESTER
	986 KENNEDY AVENUE		OSWEGO IL 60543
	SUITE C		630-636-2700
	SHEREVILLE IN 46375		
	PHONE: 877-584-3334	FAX: 877-684-3334	ATTN: LORETTA BURKE

	04/10/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	6.00	SL2751 SCHOOL LAM LAMINATING FILM 27" X	24.4900
146.94		500" 1" CORE	

146.94

146.94		
01 1011204260000	415	146.94

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130193

PAGE NO. 1

5269 FAX: 630/227-1010 OSWEGO CUSD 308 ADMIN
OFFICE LOWERY MCDONNELL COMPANY 4175 ROUTE 71
255 MITTEL DRIVE OSWEGO IL 60543
WOOD DALE IL 60191 630-636-3080
PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: DEB NERVIS

04/10/13 DEB NERVIS 0
NET 30 DAYS DESTINATION FAX 630-227-1010

PLEASE DELIVER WEEK OF APRIL 22, 2013. CALL DEBBIE
PRIOR TO DELIVERY 630-327-1439

01	1.00	DAC-HON CUBE TABLE, SHAKER CHERRY	369.0000
369.00			
02	2.00	DAC-GLOBAL, L-SHAPE WRKSTATION, LEFT	760.0000
1,520.00			
		RETURN - AMER. DARK CHERRY	
03	3.00	DAC-GLOBAL MESH BACK CHAIR, #OTG11686B -	357.0000
1,071.00			
		BLACK	
04	10.00	DAC-HON TASK CHAIR W/ ARMS - BLACK	118.0000
1,180.00			
05	2.00	DAC- BOOKCASE OTG#SL71BC, AMER. DARK	375.0000
750.00			
		CHERRY	

4,890.00

4,890.00

01	6025307070000	400	369.00	0670509
02	6025307070000	700	1,520.00	0670509
03	6025307070000	400	1,071.00	0670509
04	6025307070000	400	1,180.00	0670509
05	6025307070000	400	750.00	0670509

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130194

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/COOK

04/12/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

TEL # 1 800 828 4548

FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	PAGE 1 ORDER SCANNED	643.8600
643.86			

643.86

643.86

01	1011306260603	411	643.86

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130195

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/COOK

04/12/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

TEL # 1 800 366 2156 FAX 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 1.00 EA PAGE 1 SCANNED WITH ORDERS TOTALED AT 149.0100
149.01

\$149.01

02 1.00 EA ESTIMATED SHIPPING CHARGE 14.9000
14.90

163.91

163.91

01	1011306260603	411	149.01
02	1011306260603	411	14.90

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130196

PAGE NO. 1

24057	FAX: 509-838-2602	OSWEGO EAST HIGH SCHOOL
RINGS AND THINGS		1525 HARVEY ROAD
PO BOX 450		OSWEGO IL 60543
SPOKANE WA 99210-0450		630-636-2200
PHONE: 800-366-2156	FAX: 509-838-2602	ATTN: STANICH/COOK

04/12/13	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	JEWELRY

TEL 1 800 366 2156 FAX 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ONE PAGE SCANNED WITH ORDERED TOTALED AT	877.9000
877.90			
		\$877.90	
02	1.00 EA	ESTIMATED SHIPPING CHARGE	87.7900
87.79			

965.69

965.69

01	1011306260603	411	877.90
02	1011306260603	411	87.79

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130197

PAGE NO. 1

SCHOOL	21147	FAX: 708-873-3200	MURPHY JUNIOR HIGH
	TIMCO TECHNOLOGY CONTRACTORS		26923 W GRANDE PARK BLVD
	2016 E EUCLID		PLAINFIELD, IL 60585
	MT PROSPECT IL 60056		
	PHONE: 708-479-1222	FAX: 708-873-3200	ATTN: J. KRANTZ
	04/16/13	DEBBIE N	0
	NET 30 DAYS	DESTINATION	FAX 708-873-3200
01	1.00	MU-SECURITY CAMERAS	26525.0000
26,525.00			

26,525.00

26,525.00

01 6025304570000 700

26,525.00 0645514

Y Y

130198-1

SCHOOL	21147	FAX: 708-873-3200	HOMESTEAD ELEMENTARY
	TIMCO TECHNOLOGY CONTRACTORS		2830 HILLSBORO BLVD
	2016 E EUCLID		AURORA IL 60503
	MT PROSPECT IL 60056		630-636-3100
	PHONE: 708-479-1222	FAX: 708-873-3200	ATTN: J. STURK

	04/16/13	DEBBIE N	0
	NET 30 DAYS	DESTINATION	
NLEONARD@TIMCOCABLE.COM			
01	1.00	HM-WIRELESS ACCESS POINT INSTALL	4920.0000
4,920.00			

4,920.00

4,920.00			
01	6025301770000	300	3,428.00 6617514
01	6025301770000	500	1,492.00 6617514
01	6025301770000	700	.00 6617514

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130200

PAGE NO. 1

24043	FAX: 262-569-5390	OSWEGO 308 CENTER
PDS		61 FRANKLIN STREET
1823 EXECUTIVE DR		OSWEGO, IL 60543
PO BOX 88079		
OCONOMOWOC WI 53066		
PHONE: 800-966-6090	FAX: 262-569-5390	ATTN: JOHN STURK

04/16/13	LAURETTA KING	0
NET 30 DAYS	DESTINATION	
KKNAACK@PDSIT.NET KARRIE		
01	1.00	PARAGON DEVELOPMENT SYSEMS PDSC ITIL
1,199.00		1199.0000
FOUNDATION CERTIFICATION TRAINING		
4/29-5/1/13 BROOKFIELD OFFICE		

1,199.00

1,199.00

01 1026600043000

312

1,199.00

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130201

PAGE NO. 1

19112 FAX: 800-292-3473
FIRE MOUNTAIN GEMS & BEADS
ONE FIRE MOUNTAIN WAY
GRANTS PASS OR 97526-2373

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-423-2319 FAX: 800-292-3473

ATTN: STANICH/COOK

04/16/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY

TEL # 1 800 423 2319

FAX # 1 800 292 2373

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	20.00	EA	ITEM 1: #18-6259FN	SILVER PLATED CRIMP	1.1500
23.00					
			BEADS 2.5MM		
02	10.00	EA	ITEM 2: #18-6258FN	GOLD PLATED CRIMP	1.1500
11.50					
			BEADS 2.5MM		
03	3.00	EA	ITEM 3: A23-5084GB	GLASS BEAD MIXES -	2.3000
6.90					
			TORTOISE		
04	3.00	EA	ITEM 4: A23-5088GB	GLASS BEAD MIXES -	2.3000
6.90					
			COBALT		
05	3.00	EA	ITEM 5: A23-5080GB	GLASS BEAD	2.3000
6.90					
			MIXES-LIGHT BLUE TURQUASE		
06	3.00	EA	ITEM 6: A23-5083GB	GLASS BEAD	2.3000
6.90					
			MIXES-AMBER YELLOW		
07	3.00	EA	ITEM 7: A23-5087GB	GLASS BEAD MIXES	2.3000
6.90					
			-RED		
08	3.00	EA	ITEM 8: A23-5081GB	GLASS BEAD MIXES -	2.3000
6.90					
			DARK PURPLE		
09	2.00	EA	ITEM 9: 18-1948TL:	3.7 OZ TUBE E6000	3.8000
7.60					
			ADHESIVE		

83.50

01	1011306260603	411	23.00
02	1011306260603	411	11.50
03	1011306260603	411	6.90
04	1011306260603	411	6.90
05	1011306260603	411	6.90
06	1011306260603	411	6.90
07	1011306260603	411	6.90
08	1011306260603	411	6.90
09	1011306260603	411	7.60
99	1011306260603	411	8.35

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130201

19112 FAX: 800-292-3473
FIRE MOUNTAIN GEMS & BEADS
ONE FIRE MOUNTAIN WAY
GRANTS PASS OR 97526-2373

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-423-2319 FAX: 800-292-3473

ATTN: STANICH/COOK

04/16/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY

ESTIMATED SHIPPING:

8.35

8.35

91.85

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130202

PAGE NO. 1

19495	FAX: 212-239-7759	OSWEGO EAST HIGH SCHOOL
B & H PHOTO-VIDEO		1525 HARVEY ROAD
420 NINTH AVENUE		OSWEGO IL 60543
NEW YORK NY 10001-2404		630-636-2200
PHONE: 800-708-5444	FAX: 212-239-7759	ATTN: STANICH/WUKITSCH

04/16/13	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	SUPPLIES

TEL 1 800 606 6969

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.			
01	1.00 EA	LEPCRU3.0 PROFESSIONAL USB 3.0	34.9500
34.95			
DUAL-SLOT READER			
02	2.00 EA	ITEM APMB110LLB KEYBOARD WITH NUMERIC	48.4400
96.88			
KEYPAD-ENGLISH			
03	3.00 EA	ITEM APWM APPLE WIRED MOUSE	44.9900
134.97			
04	3.00 EA	ITEM CAPFI102MBK NON PFI-102 MATTE	56.0000
168.00			
BLACK INK CARTRIDGE (130..			
05	4.00 EA	WACPI3 WACOM INTUOS3 CLASSIC PEN -	47.2400
188.96			
SPECIAL EDITION			

623.76

623.76

01	1011306260603	411	34.95
02	1011306260603	411	96.88
03	1011306260603	411	134.97
04	1011306260603	411	168.00
05	1011306260603	411	188.96

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130206

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: DENISE KIESEWETTER
	04/23/13	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	

01	3.00 EA	ROCKET ENGINE BULK	65.3100
195.93		STOCK NO. AP4812	

195.93

195.93			
01	1011204441418	410	195.93

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130207

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
STANICH/CAVANAUGH/O'MARA

ATTN:

05/01/13 CRUZ, ROSA 0
NET 30 DAYS DESTINATION AP DRAWING & 2D
DESIGN

TEL # 1 800 447 8192 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 50.00 EA ITEM 17203-203 PEBBLE BLACK/WHITE 4.5900
229.50

229.50

229.50
01 1011306260603 411 229.50

Y Y

130208

PAGE NO. 1

25926	FAX: 260-432-1758	OSWEGO EAST HIGH SCHOOL
SWEETWATER.COM		1525 HARVEY ROAD
JARED KALISH		OSWEGO IL 60543
5501 US HIGHWAY 30 WEST		630-636-2200
FT WAYNE IN 46818		
PHONE: 800-222-4700	FAX: 260-432-1758	ATTN: STANICH/BARSCH

05/01/13	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	CHOIR

TEL # 1 800 222 4700 FAX 260 432 1758

PLEASE NOTE QUOTE DISCOUNT #2512073 OF \$399.91 - TOTAL
PRICE OF ORDER IS \$653.15. QUOTE ATTACHED HEREIN.

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 630 2366.

01	1.00 EA	ITEM: KSMINI32 M-AUDIO KEYSTATION MINI	99.9500
99.95			
		32	
02	1.00 EA	ITEM R21 SAMSON R21 DYNAMIC MIC 3-PK	89.9900
89.99			
03	1.00 EA	ITEM GK88 GATOR GK-88	299.9900
299.99			
04	3.00 EA	ITEM M-AUDIO KEYSTUDIO BUNDLE WITH	129.9500
389.85			
		PROTOOLS SE	
05	1.00 EA	ITEM DR05 TASCAM DR-05	149.9900
149.99			

06 1.00 EA EDUCATION DISCOUNTS - SEE QUOTE # .0000
.00

2512073 DATED 4/29/13 ATTACHED OF
-399.91

ESTIMATED SHIPPING:

23.29

1,053.06

1,053.06

01	1011306260623	411	99.95
02	1011306260623	411	89.99
03	1011306260623	411	299.99
04	1011306260623	411	389.85
05	1011306260623	411	149.99
06	1011306260623	411	.00
99	1011306260623	411	23.29

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130210

PAGE NO. 1

21147 FAX: 708-873-3200
ELEMENTARY SCHOOL
TIMCO TECHNOLOGY CONTRACTORS
WEST
2016 E EUCLID
MT PROSPECT IL 60056

PHONE: 708-479-1222 FAX: 708-873-3200

THE WHEATLANDS
2290 BARRINGTON DRIVE
AURORA IL 60503
630-636-3500

ATTN: JOHN STURK

	05/08/13	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	1.00	SEE ATTACHED QUOTE ACCESS POINTS@THE	4920.0000
4,920.00		WHEATLANDS	

4,920.00

4,920.00

01	6025301670000	700	4,920.00	6616514

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130212

6776 FAX: 800-260-1482
 JW PEPPER & SON INC
 PO BOX 642
 EXTON PA 19341

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-345-6296 FAX: 800-260-1482

ATTN: STANICH/O'NEILL

05/14/13
 NET 30 DAYS

CRUZ, ROSA
 DESTINATION

0
 BAND

PLEASE NOTE NEW VENDOR ADDRESS & FAX #:

JW PEPPER
 7103 OHMS LANE
 EDINA, MN 55439
 FAX # 1 800 - 260 1482

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
 CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 10026267 SHADOW RITUALS	135.0000
135.00			
02	1.00 EA	ITEM 2425528 VESUVIUS	195.0000
195.00			
03	1.00 EA	ITEM 10189089 HYMM TO A BLUE HOUR	195.0000
195.00			
04	1.00 EA	ITEM 10056743 UNDERTOW	120.0000
120.00			
05	1.00 EA	ITEM 2426146 ELECTRICITY	60.0000
60.00			
06	1.00 EA	ITEM 2260198 SYMPHONY NO. 1 (IN	80.0000
80.00			
		MEMORIAM DRESDEN-1945)	
07	1.00 EA	ITEM 3295903 SLEEP	95.0000
95.00			
08	1.00 EA	ITEM 10033086 ACADEMIC FESTIVAL	69.0000
69.00			
		OVERTURE	
09	1.00 EA	ITEM 2331254 AMERICAN FACES	95.0000
95.00			
10	1.00 EA	ITEM 10282825 FOUNDRY	120.0000
120.00			

116.00

ESTIMATED SHIPPING:

1,280.00

1,280.00

01	1011306260636	411	135.00
02	1011306260636	411	195.00
03	1011306260636	411	195.00
04	1011306260636	411	120.00
05	1011306260636	411	60.00
06	1011306260636	411	80.00
07	1011306260636	411	95.00
08	1011306260636	411	69.00
09	1011306260636	411	95.00
10	1011306260636	411	120.00

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130212

PAGE NO. 2

6776 FAX: 800-260-1482
JW PEPPER & SON INC
PO BOX 642
EXTON PA 19341

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-345-6296 FAX: 800-260-1482

ATTN: STANICH/O'NEILL

05/14/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
BAND

99 1011306260636 411 116.00

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130213

PAGE NO. 1

26812 FAX: 630-375-9344
FLS, INC
31W154 91ST ST, SUITE 105
NAPERVILLE IL 60564

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 630-375-9275 FAX: 630-375-9344 ATTN: R. DOUGHERTY

05/15/13 R. DOUGHERTY/DN 0
NET 30 DAYS DESTINATION FAX 630-375-9344

01 1.00 OEH / OHS ADDTN - THIN CLIENTS - SEE 5500.0000
5,500.00

ATTACHED

5,500.00

5,500.00

01	6025306170000	400	2,750.00	6561532
01	6025306270000	400	2,750.00	6562532

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130214

24915 FAX: 847-669-1919
 HAIGES MACHINERY INC
 11314 E MAIN STREET
 HUNTLEY IL 60142

OSWEGO HIGH SCHOOL
 4250 ROUTE 71
 OSWEGO IL 60543
 630-636-2000

PHONE: 847-669-3300 FAX: 847-669-1919

ATTN: PAT DACY

05/15/13
 NET 30 DAYS

D. NERVIS
 DESTINATION

0
 FAX 847-669-1919

PLEASE CALL PAT DACY TWO DAYS PRIOR TO DELIVERY			
630-327-1814			
01	1.00	OHS-ADDTL WASHER, 20#- IN NEW GYM AREA	2999.0000
2,999.00			
02	1.00	OHS-8' STEEL ELEVATED BASE	273.0000
273.00			
03	1.00	OHS-ELEC DRYER, 25# IN NEW GYM	1193.5000
1,193.50			
04	1.00	OHS-208 VOLT ELEC HEATER CONVERSION KIT	.0000
.00			
05	1.00	OHS-8" STEEL ELEVATED BASE	243.6000
243.60			
06	1.00	FREIGHT	200.0000
200.00			

4,909.10

4,909.10

01	6025306170000	700	2,999.00	6561509
02	6025306170000	400	273.00	6561509
03	6025306170000	700	1,193.50	6561509
04	6025306170000	700	.00	6561509
05	6025306170000	400	243.60	6561509
06	6025306170000	400	200.00	6561509

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130215

PAGE NO. 1

DEPT	19264	OSWEGO TRANSPORTATION
	MIDWEST TRANSIT EQUIP INC	55 STONEHILL ROAD
	PO BOX 582	OSWEGO IL 60543
	146 WEST ISSERT DRIVE	630-636-2999
	KANKAKEE IL 60901	ATTN: B. KUCH

	05/20/13	B.KUCH/DN	0
	NET 30 DAYS	DESTINATION	FAX 815-933-3966
01	1.00	TRN-MECHANICS SOFTWARE	4080.0000
4,080.00			

4,080.00

4,080.00

01 6025307170000 700

4,080.00 0670514

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130218

PAGE NO. 1

665
MINNESOTA MEMORY
2094 BOULER RD
CHANHASSEN MN 55317-7407

FAX: 888-542-1749

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-809-5811 FAX: 888-542-1749 ATTN: B. KIGER

	06/03/13	B. KIGER/ DN	0
	NET 30 DAYS	DESTINATION	FAX 888-542-1749
01	62.00	OHS-CRUCIAL M500 120GB 2.5" INTERNAL SSD	116.0000
7,192.00			
02	124.00	OHS-2GB 200-PIN PC2-5300 DDR2-667	26.9900
3,346.76		SO-DIMM	

10,538.76

10,538.76

01	6025306170000	400	7,192.00	6561533
02	6025306170000	400	3,346.76	6561533

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PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: P.DACY/D.NERVIS

06/11/13 DEB NERVIS
NET 30 DAYS DESTINATION

0
FAX 630-227-1010

01 1.00 OHS-AP #3 OFFICE FURNITURE (SEE
2,681.00 ATTACHED)

2681.0000

2,681.00

2,681.00

01 6025306170000 400

2,681.00 6561509

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PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: PAT DACY

10/24/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 630-227-1010

		PHASE 1 - PER BID SPECIFICATION - COLOR TO MATCH EXISTING READY FOR DELIVERY 7/1/2013 PLEASE CALL DEBBIE 2 DAYS PRIOR TO DELIVERY 630-327-143	
01	3.00	OEH - PHASE 1 FURNITURE-NURSE RECLINERS	622.0000
1,866.00			
02	1.00	OEH-PHASE 1 FFE - ATH OFFICE RECEPTION	2725.0000
2,725.00			
		AREA	
03	1.00	OEH - PHASE 1 FURNITURE (SEE ATTACHED)	228002.2000
228,002.20			

232,593.20

232,593.20

01	6025306270000	700	1,866.00	6562509
02	6025306270000	700	2,725.00	6562509
03	6025306270000	400	228,002.20	6562509

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PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: PAT DACY

10/24/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 630-227-1010

PHASE 2 - PER BID SPECIFICATION - COLOR TO MATCH
EXISTING
READY FOR DELIVERY ON 10/1/13
PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY
630-327-1439

01	16.00	OEH - PHASE 2-GUEST CHAIR, SLED BASE	112.0000
1,792.00			
(16)			
02	4.00	OEH-PHASE 2 - 2 DRAWER FILE CABINETS	140.0000
560.00			

2,352.00

2,352.00

01	6025306270000	400	1,792.00	6562509
02	6025306270000	400	560.00	6562509

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PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: PAT DACY

10/25/12
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 630-227-1010

PHASE 3 - PER BID SPECIFICATION (COLORS TO MATCH
EXISTING)
READY FOR DELIVERY 8/10/13
PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY
630-327-1439

01	2.00	OHS-GUEST CHAIR, GLOBAL 5225	112.0000
224.00			
02	4.00	OHS-HIGH DENSITY STACK CHAIR, GLOBAL	66.0000
264.00			
		OTG611696	
03	11.00	OHS-L-SHAPED LAMINATE WORKSTATION TO	760.0000
8,360.00			
		INCLUDE THE FOLLOWING: SL7136, SL3624R, SL71HD, SL22BBF, SL22FF, SL20CD, SL71TB	
04	9.00	OHS-L-SHAPED LAMINATE WORKSTATION TO	760.0000
6,840.00			
		INCLUDE SL7136, SL3624R, SL71HD, SL22BBF, SL22FF, SL20CD, SL71TB	
05	1.00	OHS-CONF TABLE, 12', GLOBAL GT12WRX2	575.0000
575.00			

16,263.00

16,263.00

01	6025306170000	400	224.00	6561509
02	6025306170000	400	264.00	6561509
03	6025306170000	700	8,360.00	6561509
04	6025306170000	700	6,840.00	6561509
05	6025306170000	700	575.00	6561509

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130108

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1882	FAX: 630-694-8804	OSWEGO HIGH SCHOOL
FRANK COONEY CO.		4250 ROUTE 71
1226 N MICHAEL DRIVE		OSWEGO IL 60543
SUITE C		630-636-2000
WOOD DALE IL 60191		
PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: PAT DACY

10/25/12	DEBBIE N	0
NET 30 DAYS	DESTINATION	FAX 630-694-8804

		PHASE 3-PER BID SPECIFICATIONS-COLORS TO MATCH	
		EXISTING	
		READY FOR DELIVERY 8/10/13	
		PLEASE CALL DEBBIE TWO DAYS PRIOR TO DELIVERY	
		630-327-1439	
01	1.00	OHS-4 SHELF BOOKCASE, HON HS60ABC	100.2000
100.20			
02	46.00	OHS-FACULTY TASK CHAIR, HVL220	98.8000
4,544.80			
03	1.00	OHS-4 DRW LATERAL FILE H9184	409.2000
409.20			
04	1.00	OHS-48" ROUND TABLE, HON H1123/HRSPASEE	189.3000
189.30			

5,243.50

5,243.50

01	6025306170000	400	100.20	6561509
02	6025306170000	400	4,544.80	6561509
03	6025306170000	400	409.20	6561509
04	6025306170000	400	189.30	6561509

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130141

PAGE NO. 1

717
SPORTS IMPORTS
PO BOX 21040
COLUMBUS OH 43221

FAX: 614-771-0750

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-556-3198 FAX: 614-771-0750

ATTN: PAT DACY

01/24/13
NET 30 DAYS

DEBBIE N
DESTINATION

0
FAX 614-771-0750

13	2.00	OHS-TAPERED SAFETY PAD W/LETTERING,	480.0000
960.00			
		LOGO, BACKGROUND (PER PAD),FP3	
14	1.00	OHS-TOP NET TAPE-CUSTOMIZED, TNT	320.0000
320.00			
15	1.00	SHIPPING & HANDLING	1905.7500
1,905.75			

3,185.75

3,185.75

13	6025306170000	400	960.00	6561509
14	6025306170000	400	320.00	6561509
15	6025306170000	400	1,905.75	6561509

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130152

PAGE NO. 1

8202
SOUND INCORPORATED

FAX: 630-369-1211

OSWEGO 308 CENTER
61 FRANKLIN STREET

1550 SHORE ROAD
NAPERVILLE IL 60563-8767

OSWEGO, IL 60543

PHONE: 630-369-2900 FAX: 630-369-1211

ATTN: JERRY KRANTZ

02/14/13 DEBBIE N 0
NET 30 DAYS DESTINATION
CPOCHYLY@SOUNDINC.COM

01 1.00 OEH AND OHS-NEC SV8300 UPGRADE (SEE 103634.9800
103,634.98
ATTACHED)

103,634.98

103,634.98

01	6025306170000	500	40,165.45	6561531
01	6025306270000	500	63,469.53	6562531

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130163

PAGE NO. 1

585
AURORA SIGN CO.
1100 ROUTE 34
AURORA IL 60504

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: MIKE BARR

02/27/13 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 630-898-6091

01 1.00 OEH-EXTERIOR SIGNAGE
19,739.00

19739.0000

19,739.00

19,739.00

01 6025306270000 400

19,739.00 6562509

Y Y

130177

PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: DEBBIE N

03/14/13 DEBBIE N
NET 30 DAYS DESTINATION

0
FAX 630-227-1010

01	1.00	DELIVERY WITH PHASE 2 - JULY 15, 2013	
24,990.00		OEH-ADMIN SEC. PANEL SYSTEM, 2 PK AND 4	24990.0000
02	1.00	PK	
2,160.00		INSTALLATION	2160.0000

27,150.00

27,150.00

01	6025306270000	700	24,990.00	6562509
02	6025306270000	300	2,160.00	6562509

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130187

PAGE NO. 1

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: SEPUT, JAMES

04/09/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
CARDIAC PACKAGE

TEL # 1 866 323 5465

FAX # 1 800 235 1305

IN REFERENCE TO QUOTE # 2646377-00 DATED 2/22/13
EXP DATE: 5/1/13

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT ROSA CRUZ DIRECTLY AT 630 636 2232.

THANK YOU.

01	1.00 EA	ITEM #54289	POWERHEART G3 PLUS AED	908.0700
908.07				
			AUTO ILLINOIS PKG	
02	1.00 EA	ITEM #54267	AED WALL CABINET SURFACE	225.6900
225.69				
			MOUNT W/ALARM	
03	1.00 EA	ITEM #54298	3-D WALL MOUNT SIGN CARDIAC	31.2800
31.28				
			SCIENCE	

1,165.04

1,165.04

01	1011306260000	410	908.07
02	1011306260000	410	225.69
03	1011306260000	410	31.28

Y Y

130203

PAGE NO. 1

SCHOOL	21831	FAX: 630-355-3475	MURPHY JUNIOR HIGH
	O'DONOVAN & SON INC		26923 W GRANDE PARK BLVD
	LANDSCAPING AND NURSERY		PLAINFIELD, IL 60585
	29 W 561 ROUTE 34		
	NAPERVILLE IL 60540		
	PHONE: 630-355-3370	FAX: 630-355-3475	ATTN: B. ANDERSON

04/22/13	D. NERVIS	0
NET 30 DAYS	DESTINATION	FAX 630-355-3475

01	1.00	MU-LANDSCAPE IMPROVEMENTS (SEE ATTACHED)	24991.0000
24,991.00			

24,991.00

24,991.00

01 6025304570000 400

24,991.00 0645510

Y Y

130204

PAGE NO. 1

SCHOOL	21831	FAX: 630-355-3475	MURPHY JUNIOR HIGH
	O'DONOVAN & SON INC		26923 W GRANDE PARK BLVD
	LANDSCAPING AND NURSERY		PLAINFIELD, IL 60585
	29 W 561 ROUTE 34		
	NAPERVILLE IL 60540		
	PHONE: 630-355-3370	FAX: 630-355-3475	ATTN: B. ANDERSON

04/22/13
NET 30 DAYS

D. NERVIS
DESTINATION

0
FAX 630-355-3475

01 1.00 MU-TOPSOIL PRIOR TO OVER-SEEDING
15,570.00

15570.0000

15,570.00

15,570.00

01 6025304570000 400

15,570.00 0645510

Y Y

130205

PAGE NO. 1

SCHOOL	21831	FAX: 630-355-3475	MURPHY JUNIOR HIGH
	O'DONOVAN & SON INC		26923 W GRANDE PARK BLVD
	LANDSCAPING AND NURSERY		PLAINFIELD, IL 60585
	29 W 561 ROUTE 34		
	NAPERVILLE IL 60540		

PHONE: 630-355-3370 FAX: 630-355-3475 ATTN: B. ANDERSON

04/22/13 D. NERVIS 0
NET 30 DAYS DESTINATION FAX 630-355-3475

01 1.00 MU-TOPSOIL TOPDRESS 18500.0000
18,500.00

18,500.00
18,500.00
01 6025304570000 400 18,500.00 0645510

Y Y
130209

1455 FAX: 708-233-5813
UNITED RADIO COMMUNICATIONS INC
9200 S OKETO AVENUE
BRIDGEVIEW IL 60455

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 708-430-5800 FAX: 708-233-5813

ATTN: J. KRANTZ

05/03/13
NET 30 DAYS

J. KRANTZ/DN
DESTINATION

0
JIMP@URCI.COM

PLEASE CONTACT JERRY KRANTZ PRIOR TO DELIVERY
630-327-3701.

01	1.00	OEH-2 WAY RADIO EXTENTION (SEE ATTACHED)	7214.0000
7,214.00			

7,214.00

7,214.00

01 6025306270000 700 7,214.00 6562531

Y Y

130211

PAGE NO. 1

21147 FAX: 708-873-3200 OSWEGO SCHOOLS
MAINTENANCE DEPT
TIMCO TECHNOLOGY CONTRACTORS 71 STONEHILL ROAD
2016 E EUCLID OSWEGO IL 60543
MT PROSPECT IL 60056 630-636-3199

PHONE: 708-479-1222 FAX: 708-873-3200 ATTN: JOHN STURK

05/09/13 J. STURK/DN 0
NET 30 DAYS DESTINATION FAX 708-873-3200

01 1.00 MNT-STRUCTURED CABLING INSTALLATION (SEE 16983.0000
16,983.00 ATTACHED)

16,983.00

16,983.00

01 6025307270000

500

16,983.00 0670514

Y Y

130216-1

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: J. STURK

05/20/13

J. STURK/DN

0

NET 30 DAYS
JSTURK@OSWEG0308.ORG

DESTINATION

01	2.00	MNT-PROJECTORS, #2639691 - EPSON 485WI	1699.0000
3,398.00			
02	1.00	CISCO 48 PORT 10/100/1000 POE+ ENET MFG#	3807.1200
3,807.12			
		WS-C2960S-48FPS-L	

7,205.12

7,205.12

01	6025307270000	700	3,398.00	0670514
02	6025307270000	700	3,807.12	0670514

Y Y

130219

26574
CHICAGO POWER & COMMUNICATIONS
17 NORTH STATE ST
CHICAGO IL 60602

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: JOHN STURK

06/11/13
NET 30 DAYS

J. STURK/ DN
DESTINATION

0
FAX 773-646-7002

01	1.00	OE-DATA DROPS/PRJ MT INSTALL 2ND FL	7786.0000
7,786.00		MEDIA LAB (SEE ATTACHED)	

7,786.00

7,786.00

01 6025306270000 700

7,786.00 6562530

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130220

PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: M. BARR/ J. SEPUT

06/11/13 DEB NERVIS
NET 30 DAYS DESTINATION

0
FAX 630-227-1010

01	17.00	OEH-COMP LAB TABLES (17)
4,590.00		
02	32.00	OEH-COMP LAB CHAIRS (32)
2,080.00		

270.0000

65.0000

6,670.00

6,670.00

01	6025306270000	400	4,590.00	6562509
02	6025306270000	400	2,080.00	6562509

Y Y

130222

PAGE NO. 1

21147 FAX: 708-873-3200
TIMCO TECHNOLOGY CONTRACTORS
2016 E EUCLID
MT PROSPECT IL 60056

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 708-479-1222 FAX: 708-873-3200

ATTN: JOHN STURK

06/12/13
NET 30 DAYS

J. STURK/DN
DESTINATION

0
FAX 708-873-3200

01	1.00	OHS-WIRELESS ACCESS POINT INSTALL (SEE	22632.0000
22,632.00		ATTACHED)	

22,632.00

22,632.00

01	6025306170000	700	22,632.00	6561530

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130223

DEPT	5269	FAX: 630/227-1010	OSWEGO TRANSPORTATION
	LOWERY MCDONNELL COMPANY		55 STONEHILL ROAD
	255 MITTEL DRIVE		OSWEGO IL 60543
	WOOD DALE IL 60191		630-636-2999
	PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: D. BERLIN
	/D.NERVIS		

	06/13/13	D. NERVIS	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	4.00	TRN-KEYBOARDS TRAYS (4)	89.0000
356.00			

356.00

356.00			
01	6025307170000	400	356.00 0670509

Y Y

130224

PAGE NO. 1

DEPT	26595	FAX: 847-253-5067	OSWEGO TRANSPORTATION
	MIDWEST EDUCATIONAL FURNISHINGS INC		55 STONEHILL ROAD
	702 N MAPLE ST		OSWEGO IL 60543
	PROSPECT HEIGHTS IL 60070		630-636-2999
	PHONE: 847-253-5070	FAX: 847-253-5067	ATTN: D.
	NERVIS/RECEPTION		

06/13/13	DEB NERVIS	0
NET 30 DAYS	DESTINATION	FAX 847-253-5067

01	2.00	PLEASE DELIVER WITH THE 2 RECEPTION DESKS IN JULY.	
370.00		TRN-KEYBOARD TRAYS FOR RECEPTION DESKS	185.0000
	(2)		

370.00

370.00

01 6025307170000 400

370.00 0670509

Y Y

130225

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

06/20/13
NET 30 DAYS
JSTURK@OSWEG0308.ORG

J. STURK/DN
DESTINATION

0

01	8.00	0EH-CISCO 48PORT #2030323	3188.7900
25,510.32			
02	4.00	0EH-CISCO CAT2960S FLEXSTACK #2034421	577.8000
2,311.20			
03	22.00	0EH-PROLINE 1000BSX #2146009	119.6900
2,633.18			
04	1.00	0EH-CISCO DIRECT CAB-STK #1993588	96.7000
96.70			
05	5.00	0EH-CISCO 4500 E-SERIES 48PT #1392216	3623.9500
18,119.75			
06	1.00	FREIGHT	416.4700
416.47			

49,087.62

49,087.62

01	6025306270000	700	25,510.32	6562530
02	6025306270000	700	2,311.20	6562530
03	6025306270000	400	2,633.18	6562530
04	6025306270000	400	96.70	6562530
05	6025306270000	700	18,119.75	6562530
06	6025306270000	300	416.47	6562530

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130226

26574
CHICAGO POWER & COMMUNICATIONS
17 NORTH STATE ST
CHICAGO IL 60602

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: JOHN STURK

06/24/13 J. STURK/DN
NET 30 DAYS DESTINATION

0
FAX 773-646-7002

01 1.00 OEH-ADDITIONAL NETWORK WIRING
6,858.00

6858.0000

6,858.00

6,858.00

01 6025306270000 700

6,858.00 6562530

Y Y

130227

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: J. STURK

06/25/13 J. STURK/DN
NET 30 DAYS DESTINATION

0
FAX 847-371-8984

01 1.00 TECH EQP-MULTIPLE SCHOOL (SEE ATTACHED) 89588.3000
89,588.30

89,588.30

89,588.30

01 6025301470000	700	6,720.49	6614514
01 6025301570000	700	10,028.97	6615514
01 6025301870000	700	3,412.01	6618514
01 6025301970000	700	10,028.97	6619514
01 6025302070000	700	3,412.01	6620514
01 6025304170000	700	3,412.01	6641514
01 6025304470000	700	49,385.05	6644514
01 6025307370000	700	3,188.79	6673514

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130228

PAGE NO. 1

21739 FAX: 920-788-7739
HEARTLAND LABEL PRINTERS INC
5400 PATTOON DRIVE UNIT 4B
LISLE IL 60532

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-236-7914 FAX: 920-788-7739

ATTN: BRENT KIGER

06/27/13
NET 30 DAYS
BKIGER@OSWEGO308.ORG

B.KIGER/DN
DESTINATION

0

01	1.00	0EH/OHS-VEEAM BACKUP & REPLICATION	40600.0000
40,600.00		ENTERPRISE FOR VMWARE	

40,600.00

40,600.00

01	6025306170000	700	20,300.00	6561533
01	6025306270000	700	20,300.00	6562533

Y Y

130229

23802	FAX: 630-553-7449	OSWEGO HIGH SCHOOL
DIRECT SIGN SYSTEMS		4250 ROUTE 71
129 COMMERCIAL DR		OSWEGO IL 60543
UNIT 6		630-636-2000
YORKVILLE IL 60560		
PHONE: 630-553-7446	FAX: 630-553-7449	ATTN: PAT DACY

07/01/13	D. NERVIS	0
NET 30 DAYS	DESTINATION	FAX 630-553-7449
01	1.00	OHS-INTERIOR SIGNAGE (SEE ATTACHED)
9,120.00		9120.0000

9,120.00

9,120.00

01 6025306170000	400	9,120.00 6561509

Y Y

130230

PAGE NO. 1

3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: D. JOHNSON

07/01/13 DEB NERVIS
NET 30 DAYS DESTINATION

0
FAX 630-365-9519

01 1.00 PLEASE DELIVER BY JULY 24, 2013
32,318.89 OHS-SCIENCE EQP/ SUPPLIES-(SEE ATTACHED) 32318.8900

32,318.89

32,318.89

01	6025306170000	400	31,088.93	6561509
01	6025306170000	700	1,229.96	6561509

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130231

PAGE NO. 1

26923
THE SCOPE SHOPPE
PO BOX 583
DEKALB IL 60115

FAX: 630-365-9519

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630-365-9499 FAX: 630-365-9519

ATTN: D. JOHNSON

07/01/13 DEB NERVIS
NET 30 DAYS DESTINATION

0
FAX 630-365-9519

PLEASE DELIVER BY JULY 24, 2013		
01	12.00	OHS-MICROSCOPES #211
3,071.16		255.9300
02	12.00	OHS-STEREOSCOPES #416
2,907.00		242.2500

03	8.00	OHS-100X OBJECTIVE FOR MICROSCOPES FLINN	60.0000
480.00		MS1054	

6,458.16

6,458.16

01	6025306170000	400	3,071.16	6561509
02	6025306170000	400	2,907.00	6561509
03	6025306170000	400	480.00	6561509

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130232

2149 FAX: 412-747-7342
FISHER SCIENTIFIC CO LLC
4500 TURNBERRY DR
HANOVER PARK IL 60133

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 877-236-4190 FAX: 412-747-7342

ATTN: D. JOHNSON

07/01/13 DEB NERVIS
NET 30 DAYS DESTINATION

0
FAX 800-955-0740

PLEASE DELIVERY BY JULY 24, 2013
01 1.00 OHS-SCIENCE EQP/ SUPPLIES (SEE ATTACHED) 8364.5600
8,364.56

8,364.56

8,364.56

01 6025306170000 400

8,364.56 6561509

Y Y

130233

PAGE NO. 1

3240 FAX: 877-256-3739
FREY SCIENTIFIC CO.
80 NORTHWEST BLVD
NASHUA NH 03061-3000

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-225-3739 FAX: 877-256-3739

ATTN: D. JOHNSON

07/01/13 DEB NERVIS
NET 30 DAYS DESTINATION

0
FAX 630-839-1237

01 1.00 PLEASE DELIVER BY JULY 24, 2013
5,583.70 OHS-SCIENCE EQP/ SUPPLIES (SEE ATTACHED) 5583.7000

5,583.70

5,583.70

01 6025306170000 400

5,583.70 6561509

Y Y

130234

PAGE NO. 1

9339 FAX: 800-635-8439
WARD'S NATURAL SCIENCE
P. O. BOX 92912
ROCHESTER NY 14692-9012

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-962-2660 FAX: 800-635-8439

ATTN: D. JOHNSON

07/01/13 DEB NERVIS
NET 30 DAYS DESTINATION

0
FAX 800-635-8439

01 1.00 PLEASE DELIVER BY JULY 24, 2013
1,432.05 OHS-SCIENCE EQP / SUPPLIES (SEE
ATTACHED)

1432.0500

1,432.05

1,432.05

01 6025306170000 400

1,432.05 6561509

Y Y

140001

PAGE NO. 1

82
PEARSON EDUCATION
PO BOX 409496
ATLANTA GA 30384-9496

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-232-6556
CHAIR

ATTN: SCIENCE DEPT.

	06/18/13	A. WIADUCH	0
	NET 30 DAYS	DESTINATION	
01	1.00	SEE ATTACHED 60 TXBKS FOR OEHS	14697.0000
14,697.00			

14,697.00

14,697.00

01 1011000040634	420	14,697.00

Y Y

140002

PAGE NO. 1

82
PEARSON EDUCATION
PO BOX 409496
ATLANTA GA 30384-9496

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-232-6556
CHAIR

ATTN: SCIENCE DEPT.

06/18/13 A. WIADUCH
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED TXTBOOK ORDER FOR OHS 14697.0000
14,697.00

14,697.00

14,697.00

01 1011000040634 420 14,697.00

Y Y

140003

PAGE NO. 1

26362
VISTA HIGHER LEARNING
500 BOYLSTON STREET
SUITE 620
BOSTON MA 02116

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

ATTN: AP SPANISH TEXT

06/18/13 A. WIADUCH
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED AP SPANISH TXTBK ORDER 6540.0000
6,540.00

6,540.00

6,540.00

01 1011000040634 420

6,540.00

Y Y

140004

PAGE NO. 1

26362
VISTA HIGHER LEARNING
500 BOYLSTON STREET
SUITE 620
BOSTON MA 02116

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: AP SPANISH TEXT

06/18/13
NET 30 DAYS

A. WIADUCH
DESTINATION

0

01	1.00	SEE ATTACHED AP SPANISH TXTBOOK ORDER	6540.0000
6,540.00			

6,540.00

6,540.00

01 1011000040634	420	6,540.00

Y Y

140005

23705
OFFICE
TRANSLATION SMART
9107 WALNUT LANE
TINLEY PARK IL 60487

PHONE: 630-281-2488

OSWEGO CUSD 308 ADMIN

4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

ATTN: SHARON HASSBERGER

06/20/13
NET 30 DAYS

LAURETTA KING
DESTINATION

0
FAX 630-281-2514

01 1.00 SEE ATTACHED QUOTE/PROJECT INSTRUCTIONS 207.2700
207.27

TO APPLY FOR FEE WAIVER, REQUEST FOR
FINANCIAL ASSISTANCE WAIVER, AND
AFFIDAVIT OF INCOME

207.27

207.27

01 1025207020000 390

207.27

Y Y

140006

PAGE NO. 1

6805	FAX: 800-551-1169	OSWEGO HIGH SCHOOL
PERMA-BOUND BOOKS		4250 ROUTE 71
ATTN: SANDY CHAPMAN		OSWEGO IL 60543
617 E VANDALIA RD		630-636-2000
JACKSON IL 62650		
PHONE: 800-637-6581	FAX: 800-551-1169	ATTN: MICHAEL SKURA

06/26/13	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

ORDER WILL BE DROP SHIPPED FROM MC-GRAW HILL TO ATTN:			
SANDY CHAPMAN AT PERMA BOUND			
01	39.00 E	ISBN# 978-0077254940 BENWARD 8TH	9.0000
351.00			
EDITIONUSIC IN THEORY AND PRACTICE VOL			
1			
02	25.00 E	ISBN#978-0077254957 BENWARD 8TH EDITION	9.0000
225.00			
MUSIC IN THEORY AND PRACTICE VOL 2			

576.00

576.00

01	1011306160603	411	351.00
02	1011306160603	411	225.00

Y Y

140007

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACHARY BECK
	06/28/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	

01	3.00	A11400-2005 RIVERSIDE GROUNDWOOD 76LB	13.1000
39.30			
		CONSTRUCTION PAPER	
02	20.00	A30314-1318 KEMPER SCRAPERS	1.0700
21.40			
03	12.00	A30327-1018 WIRE CLAY CUTTERS	2.0400
24.48			
04	1.00	A329611009 AMACO WAX RESIST	49.6600
49.66			
05	4.00	A33401-1014 SCULPTURE WIRE	25.5000
102.00			
06	24.00	A33281-1009 4 ASSORTED COLORS	2.5400
60.96			
07	24.00	A33281-2009 4 COLORS OF MY FRIENDS	2.5400
60.96			
08	24.00	A3381-1021 4 NATURAL COLORS	2.5400
60.96			
09	24.00	A22063-0000 BLICK STUDIO COLORLESS	.7700
18.48			
		BLENDER	
10	24.00	A22063-9011 GOLD COLORED PENCIL	.7700
18.48			
11	24.00	A22063-9331 SILVER COLORED PENCIL	.7700
18.48			
12	48.00	C220632021 BLACK COLORED PENCIL	.4600
22.08			
13	48.00	C2063-1021 WHITE COLORED PENCIL	.4600
22.08			
14	3.00	C33506-1020 PLASTER CLOTH	56.9900
170.97			
15	2.00	221481024 BLICK STUDIO MARKER SET	36.9600
73.92			
16	3.00	CC21481012 BLICK STUDIO MARKERS GRAY	18.8900
56.67			
17	10.00	C20501-1209 PRISMACOLOR COLORED PENCILS	7.4900
74.90			
18	1.00	C02916-1009 PLAID MODGE PODGE	27.8000
27.80			

923.58

923.58

01	1011204260000	410	39.30
02	1011204260000	410	21.40
03	1011204260000	410	24.48
04	1011204260000	410	49.66

05	1011204260000	410	102.00
06	1011204260000	410	60.96
07	1011204260000	410	60.96
08	1011204260000	410	60.96
09	1011204260000	410	18.48
10	1011204260000	410	18.48

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140007

PAGE NO. 2

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACHARY BECK
	06/28/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	

11	1011204260000	410	18.48
12	1011204260000	410	22.08
13	1011204260000	410	22.08
14	1011204260000	410	170.97
15	1011204260000	410	73.92
16	1011204260000	410	56.67
17	1011204260000	410	74.90
18	1011204260000	410	27.80

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140008

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACHARY BECK

	06/28/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	C23604-1104 GLUE GUN STICKS	27.8400
27.84			
02	2.00	C12233-1033 FOLIA ORIGAMI SHEETS	9.9500
19.90			

03	24.00	A23017-1000 SCOTCH TAPE	1.6600
39.84			
04	6.00	A61705-1001 SAFETY GOGGLES	3.6500
21.90			
05	2.00	A241321500 ADHESIVE MOUNTING SQUARES	3.4900
6.98			
06	1.00	A23021-1015 SCOTCH BOOK TAPE	7.2900
7.29			
07	5.00	A57330-4114 MEDIUM CLIPS	2.6300
13.15			
08	2.00	A21325-1349 EXPO DRY ERASE MARKERS	5.7800
11.56			
09	2.00	A00711-1039 ACRYLIC PAINT	26.8900
53.78			
10	2.00	A00711-1049 ACRYLIC PAINT	26.8900
53.78			
11	125.00	A404201046 BLOCKS	1.5800
197.50			
12	4.00	A330831020 MINI WIRE CUTTERS	4.4700
17.88			
13	2.00	A60689-1249 COLORED COPPER WIRE	6.9900
13.98			
14	16.00	A21881-2049 SHARIPIE PACK OF 4	7.1700
114.72			
15	20.00	A34920-1063 PRO NEEDLE TOOL	2.3000
46.00			

646.10

646.10

01	1011204260000	410	27.84
02	1011204260000	410	19.90
03	1011204260000	410	39.84
04	1011204260000	410	21.90
05	1011204260000	410	6.98
06	1011204260000	410	7.29
07	1011204260000	410	13.15
08	1011204260000	410	11.56
09	1011204260000	410	53.78
10	1011204260000	410	53.78

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140008

PAGE NO. 2

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACHARY BECK

06/28/13
NET 30 DAYS

SANDRA BATTAGLIA
DESTINATION

0

11	1011204260000	410	197.50
12	1011204260000	410	17.88
13	1011204260000	410	13.98
14	1011204260000	410	114.72
15	1011204260000	410	46.00

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140009

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	TRAUGHBER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-636-2700
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: CINDY ZACK

	06/28/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	5.00	ML1013 COCCUS SLIDES	6.9500
34.75			
02	5.00	ML1007 ANIMAL CELL SLIDES	4.3000
21.50			
03	8.00	ML1298 HUMAN BLOOD	4.5000
36.00			
04	3.00	ML1044 EUGLENA SLIDE	3.7500
11.25			
05	3.00	ML1118 STEM SLIDE	5.7000
17.10			
06	3.00	ML1263 FROG BLOOD SLIDE	3.5500
10.65			

07	1.00	AP4942 TALC	7.6500
7.65			
08	1.00	AP4929 PYRITE	10.6500
10.65			
09	1.00	AP4916 HALITE	12.1500
12.15			
10	1.00	AP4910 FLUORITE	16.9000
16.90			
11	2.00	AP4954 GABBRO	7.0500
14.10			
12	2.00	AP4972 RHYOLITE	8.0500
16.10			
13	2.00	AP4947 BASALT	6.9500
13.90			
14	1.00	C0019 CALCIUM CHLORIDE 2 KG	15.4500
15.45			

238.15

238.15

01	1011204241418	410	34.75
02	1011204241418	410	21.50
03	1011204241418	410	36.00
04	1011204241418	410	11.25
05	1011204241418	410	17.10
06	1011204241418	410	10.65
07	1011204241418	410	7.65
08	1011204241418	410	10.65
09	1011204241418	410	12.15
10	1011204241418	410	16.90

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140009

SCHOOL 3081 FAX: 866-452-1436 TRAUGHBER JUNIOR HIGH
FLINN SCIENTIFIC INC.
P. O. BOX 219 570 COLCHESTER
BATAVIA IL 60510 OSWEGO IL 60543
630-636-2700

PHONE: 800-452-1261 FAX: 866-452-1436 ATTN: CINDY ZACK

06/28/13 SANDRA BATTAGLIA 0
NET 30 DAYS DESTINATION

11	1011204241418	410	14.10
12	1011204241418	410	16.10
13	1011204241418	410	13.90
14	1011204241418	410	15.45

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140010

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SCHOOL	6760	FAX: 708-594-1087	TRAUGHBER JUNIOR HIGH
	PAXTON PATTERSON		570 COLCHESTER
	35099 EAGLE WAY		OSWEGO IL 60543
	CHICAGO IL 60678		630-636-2700
	PHONE: 800-323-8484	FAX: 708-594-1087	ATTN: JIM MILNER

	06/28/13 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	10.00	34-0240 SELLSTROM SERBING 300 PROTECTIVE	1.7800
17.80		GLASSES	
02	10.00	34-2096 SELLSTROM GUEST-GARD VISITOR	2.4500
24.50		GLASSES	
03	8.00	42-2314 CARLISLE COUNTER DUSTER	10.7000
85.60			
04	8.00	42-2266 STANDARD DUST PAN	10.2000
81.60			
05	6.00	38-0168 ALVIN HOUME FURNISHINGS TEMPLATE	9.3000
55.80			
06	6.00	38-8186 ALVIN ABC ARCHITECTUARL TEMPLATE	14.3000
85.80			
07	6.00	010-6522 STANELY LEVEL LOCK TAPE RULER	8.5000
51.00			
08	6.00	010-0457 TRY SQUARE	16.2000
97.20			
09	6.00	38-4006 TRIANGULAR SCALE	3.9500
23.70			
10	1.00	010-0278 GENERAL COUNTERSINK	4.8000
4.80			

11	1.00	56-6130 WOOD GLUE	32.4500
32.45			
12	6.00	56-4882 VARNISH AND ENAMEL BRUSH	3.5500
21.30			
13	10.00	56-4768 JET FOAM BRUSH	1.3200
13.20			
14	4.00	42-2720 4" MINI ROLLER	4.5000
18.00			
15	4.00	42-2718 1/4" X 4" REPLACEMENT ROLLER	3.8000
15.20			
		COVERS	
16	4.00	42-0075 PAINT TRAY	2.1000
8.40			
17	2.00	56-2908 WOOD STAIN - CHERRY 1 GA	63.7500
127.50			
18	2.00	56-2558 WOOD VARNISH - 1 GA	66.0000
132.00			
19	2.00	52-4580 STANDING DISC	7.7000
15.40			
20	1.00	SHIPPING	91.0000
91.00			

1,002.25

1,002.25

01	1011204241418	410	17.80
02	1011204241418	410	24.50
03	1011204241418	410	85.60
04	1011204241418	410	81.60
05	1011204241418	410	55.80
06	1011204241418	410	85.80
07	1011204241418	410	51.00
08	1011204241418	410	97.20
09	1011204241418	410	23.70
10	1011204241418	410	4.80

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140010

SCHOOL	6760	FAX: 708-594-1087	TRAUGHBER JUNIOR HIGH
	PAXTON PATTERSON		570 COLCHESTER
	35099 EAGLE WAY		OSWEGO IL 60543
	CHICAGO IL 60678		630-636-2700
	PHONE: 800-323-8484	FAX: 708-594-1087	ATTN: JIM MILNER

06/28/13	SANDRA BATTAGLIA	0
NET 30 DAYS	DESTINATION	

11	1011204241418	410	32.45
12	1011204241418	410	21.30
13	1011204241418	410	13.20
14	1011204241418	410	18.00
15	1011204241418	410	15.20
16	1011204241418	410	8.40
17	1011204241418	410	127.50
18	1011204241418	410	132.00
19	1011204241418	410	15.40
20	1011204241418	410	91.00

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140011

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3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: P. ROBERTS-SCIENCE

07/03/13
NET 30 DAYS

D. NERVIS
DESTINATION

0
630-365-9519

01 1.00 PLEASE DELIVER BY JULY 24, 2013
16,453.35 OEH-SCIENCE FF&E/ SUPPLIES-SEE ATTACHED 16453.3500

16,453.35

16,453.35

01 6025306270000 400

16,453.35 6562509

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140013

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26923
THE SCOPE SHOPPE
PO BOX 583
DEKALB IL 60115

FAX: 630-365-9519

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-365-9499 FAX: 630-365-9519

ATTN: P. ROBERTS-SCIENCE

07/03/13
NET 30 DAYS

D. NERVIS
DESTINATION

0
FAX 630-365-9519

PLEASE DELIVER BY JULY 24, 2013			
01	2.00	OEH-ZOOM STEREOMICROSCOPE	304.9500
609.90			
02	7.00	OEH-STEREOSCOPES	242.2500
1,695.75			
03	7.00	OEH-REG BIO MICROSCOPES	147.6300
1,033.41			

3,339.06

3,339.06

01	6025306270000	400	609.90	6562509
02	6025306270000	400	1,695.75	6562509
03	6025306270000	400	1,033.41	6562509

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140014

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2149 FAX: 412-747-7342
FISHER SCIENTIFIC CO LLC
4500 TURNBERRY DR
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 877-236-4190 FAX: 412-747-7342 ATTN: P. ROBERTS-SCIENCE

07/03/13 D. NERVIS 0
NET 30 DAYS DESTINATION 800-955-0740

01 1.00 PLEASE DELIVER BY JULY 24, 2013
14,991.70 OEH-SCIENCE FF&E / SUPPLIES (SEE 14991.7000
ATTACHED)

14,991.70

14,991.70

01 6025306270000 400 14,991.70 6562509

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140015

PAGE NO. 1

3240 FAX: 877-256-3739
FREY SCIENTIFIC CO.
80 NORTHWEST BLVD
NASHUA NH 03061-3000

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-225-3739 FAX: 877-256-3739

ATTN: P. ROBERTS-SCIENCE

07/03/13
NET 30 DAYS

D. NERVIS
DESTINATION

0
630-839-1237

01	1.00	PLEASE DELIVER BY JULY 24, 2013	
11,250.78		OEHS-SCIENCE FF&E / SUPPLIES (SEE	11250.7800
		ATTACHED)	

11,250.78

11,250.78
01 6025306270000 400 11,250.78 6562509

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140016

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9339	FAX: 800-635-8439	OSWEGO EAST HIGH SCHOOL
WARD'S NATURAL SCIENCE		1525 HARVEY ROAD
P. O. BOX 92912		OSWEGO IL 60543
ROCHESTER NY 14692-9012		630-636-2200
PHONE: 800-962-2660	FAX: 800-635-8439	ATTN: P. ROBERTS-SCIENCE

07/03/13	D. NERVIS	0
NET 30 DAYS	DESTINATION	FAX 877-247-0176

01	1.00	PLEASE DELIVER BY JULY 24, 2013	
10,546.71		OEHS-SCIENCE FF&E / SUPPLIES (SEE	10546.7100
		ATTACHED)	

10,546.71

10,546.71

01 6025306270000 400

10,546.71 6562509

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140017

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24892 FAX: 888-381-2868
GLOBAL INDUSTRIAL EQUIPMENT
11 HARBOR PARK DR
PORT WASHINGTON NY 11050

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 888-978-7759 FAX: 888-381-2868

ATTN: D. JOHNSON-SCIENCE

07/08/13 DEB NERVIS

0

	NET 30 DAYS	DESTINATION	FAX 888-381-2868
01	1.00	OHS-SCIENCE-STACK BIN #WBB815583	6.5000
6.50			
02	1.00	OHS-STACK BIN-#WBB815579 6X14X7	6.5000
6.50			
03	1.00	OHS-STCK BIN #WBB815566 8-1/4X12X7	6.5000
6.50			

19.50

19.50

01	6025306170000	400	6.50	6561509
02	6025306170000	400	6.50	6561509
03	6025306170000	400	6.50	6561509

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140018

6746	FAX: 916-786-8905	OSWEGO HIGH SCHOOL
PASCO SCIENTIFIC		4250 ROUTE 71
10101 FOOTHILLS BLVD.		OSWEGO IL 60543
PO BOX 619011		630-636-2000
ROSEVILLE CA 95661-9011		
PHONE: 916-786-3800	FAX: 916-786-8905	ATTN: D.JOHNSON-SCIENCE

	07/08/13	DEB NERVIS	0
	NET 30 DAYS	DESTINATION	FAX 916-786-8905
01	7.00	OHS-SCIENCE 850 UNIVERSAL INTERFACE	995.0000
6,965.00		#UI-5000	
02	8.00	OHS-PICKET FENCES #ME-9377A	18.0000
144.00			
03	14.00	OHS-SERIES/PARALLEL SPRING SET #ME-6842	38.0000
532.00			
04	8.00	OHS-UNIVERSAL TABLE CLAMP #ME-9376B	49.0000
392.00			
05	14.00	OHS-BASIC PASTRACK DYNAMICS SYSTEM #ME	189.0000
2,646.00		6962	

10,679.00

10,679.00

01	6025306170000	700	6,965.00	6561509
02	6025306170000	400	144.00	6561509
03	6025306170000	400	532.00	6561509
04	6025306170000	400	392.00	6561509
05	6025306170000	400	2,646.00	6561509

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140020

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

07/09/13 LAURETTA KING
NET 30 DAYS DESTINATION

0
FAX 847-371-8984

01 1.00 SEE ATTACHED QUOTE NO DNNC666
8,598.00

8598.0000

8,598.00

8,598.00

01 1026607051000 323

8,598.00

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140021

PAGE NO. 1

SCHOOL 364
AMSTERDAM PRINTING & LITHO
PO BOX 580
AMSTERDAM NY 12010

FAX: 518-843-7518

PHONE: 800-833-6231 FAX: 518-843-7518

KARL PLANK JUNIOR HIGH

510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400

ATTN: LAURIE WILLIAMS

07/11/13 LAURIE WILLIAMS 0
NET 30 DAYS DESTINATION

01 100.00 EA ACADEMIC CALENDAR 7X10 REFILL .9800
98.00

 STOCK NO. 30352
02 1.00 EA COUPON CODE THAT AUTHORIZES 20% DISCOUNT 7.8400
7.84

 BF702
 SHIPPING/HANDLING 10%

TRADE-IN/DISCOUNT:

-19.60

86.24

86.24

01	1011204460000	410	78.40
02	1011204460000	410	7.84

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140022

SCHOOL	7731	FAX: 800-235-1305	KARL PLANK JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		510 SECRETARIAT LANE
	865 MUIRFIELD DRIVE		OSWEGO IL 60543
	HANOVER PARK IL 60133		630-551-9400
	PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: DENISE SALISBURY

	07/11/13	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	SEE ATTACHED LIST OF ITEMS FOR ORDERING	607.3200
607.32			
		PURPOSES	
02	1.00 EA	10% SHIPPING/HANDLING	60.7000
60.70			

668.02

668.02		
01 1021304460000	410	607.32
02 1021304460000	410	60.70

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140023

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ERICA LORENZ

	07/11/13	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	SEE ITEM ORDER LIST FOR SPECIFIC ITEMS	452.3600
452.36			
02	1.00 EA	10% SHIPPING/HANDLING	45.2400
45.24			

497.60

497.60

01 1011204441418	410	452.36
02 1011204441418	410	45.24

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140024

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SCHOOL 4267
ILLINOIS MATHEMATICS LEAGUE
P. O. BOX 572
WILMETTE IL 60091-0572

KARL PLANK JUNIOR HIGH
510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400

ATTN: KERRI MORAN

07/11/13
NET 30 DAYS

LAURIE WILLIAMS
DESTINATION

0

01 9.95	1.00 SET 6TH GRADE MATH CONTEST SET OF 30	9.9500
	ONLINE SPECIAL PRICE \$9.95 PER SET STOCK NO. 6TH GRADE	
02 9.95	1.00 SET 7TH GRADE MATH CONTEST SET OF 30	9.9500
	SPECIAL ONLINE PRICE \$9.95 PER SET STOCK NO. 7TH GRADE	
03 9.95	1.00 SET 8TH GRADE MATH CONTEST SET OF 30	9.9500
	SPECIAL ONLINE PRICE \$9.95 PER SET STOCK NO. 8TH GRADE	
04 3.00	1.00 EA SHIPPING FEES \$3 PER ORDER	3.0000

32.85

32.85

01	1011204460000	421	9.95
02	1011204460000	421	9.95
03	1011204460000	421	9.95
04	1011204460000	421	3.00

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140025

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4994 FAX: 888-388-6344
SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 888-388-3224 FAX: 888-388-6344

ATTN: ERIC SIMON

	07/11/13 NET 30 DAYS	D. NERVIS DESTINATION	0 FAX 630-548-0917
01	6.00	OHS-ADDTL FLAGS #1303566	6.3900
38.34			
02	6.00	OHS-ADDTL FLAG BRACKETS #16794	1.4300
8.58			
03	29.00	OHS-PENCIL SHARPENER, BOSTITCH #081859	11.9700
347.13			

394.05

394.05

01	6025306170000	400	38.34	6561509
02	6025306170000	400	8.58	6561509
03	6025306170000	400	347.13	6561509

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140026

PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
ARTS

ATTN: H. STANICH/ FINE

07/16/13
NET 30 DAYS
ARTCLAY@ARTCLAY.COM

D. NERVIS
DESTINATION

0

01	1.00	OEH-KILN FOR FINE ARTS #KM1231PK208V3P	3590.0000
3,590.00			
02	1.00	OEH-SKUTT ENVIRO VENT II #SKVENT	425.0000
425.00			
03	1.00	OEH-SKUTT FURNITURE KIT 1 122 #SKFUR1	585.0000
585.00			
04	1.00	OEH-KILN SHELF CART #AM11779F	630.0000
630.00			

5,230.00

5,230.00

01	6025306270000	700	3,590.00	6562509
02	6025306270000	400	425.00	6562509
03	6025306270000	700	585.00	6562509
04	6025306270000	700	630.00	6562509

Y Y

140027

PAGE NO. 1

26660
MIDCO INC

OSWEGO 308 CENTER
61 FRANKLIN STREET

221 SHORE COURT
BURR RIDGE IL 60527

OSWEGO, IL 60543

PHONE: 630-887-1800

ATTN: JOHN STURK

07/16/13 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED QUOTE SOFTWARE SUPPORT 62415.0500
62,415.05
BASIC MAINTENANCE FOR BLUESOCKET

62,415.05

62,415.05

01 1026607051000 323 62,415.05

Y Y

140028

PAGE NO. 1

21147 FAX: 708-873-3200
TIMCO TECHNOLOGY CONTRACTORS
2016 E EUCLID
MT PROSPECT IL 60056

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 708-479-1222 FAX: 708-873-3200

ATTN: JOHN STURK

07/17/13 J. STURK/DN
NET 30 DAYS DESTINATION

0
FAX 708-873-3200

01 1.00 OEH-WAP CABLING/ INSTALLATION
30,822.00

30822.0000

30,822.00

30,822.00

01 6025306270000 700

30,822.00 6662514

Y Y

140029

PAGE NO. 1

OFFICE 5269 FAX: 630/227-1010 OSWEGO CUSD 308 ADMIN
LOWERY MCDONNELL COMPANY 4175 ROUTE 71
255 MITTEL DRIVE OSWEGO IL 60543
WOOD DALE IL 60191 630-636-3080

PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: B. GRAVES-ROOM 82

	07/17/13	D. NERVIS	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	1.00	DAC-4 SHELF BKCASE #OTG SL71BC, AMER	375.0000
375.00			
		DARK CHERRY	
02	1.00	DAC-42" ROUND TABLE #OTG SL42R, AMER	235.0000
235.00			
		DARK CHERRY	
03	1.00	DAC-HUTCH FOR L-SHAPED DESK, AMER DARK	.0000
.00			
		CHERRY	

610.00

610.00

01	6025307070000	400	375.00	0670509
02	6025307070000	400	235.00	0670509
03	6025307070000	400	.00	0670509

Y Y

140031

PAGE NO. 1

SCHOOL	1210	FAX: 630-859-8703	TRAUGHBER JUNIOR HIGH
	BSN SPORTS		570 COLCHESTER
	1997 AUCUTT ROAD		OSWEGO IL 60543

MONTGOMERY IL 60538

630-636-2700

PHONE: 630-892-8961 FAX: 630-859-8703

ATTN: ANGIE SMITH

	07/19/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	*****20%COUPON IN INTEROFFICE	.0000
.00			
		MAIL*****	
02	1.00	B32-SNBCNET MESH EQUIPMENT BAG - BLACK	10.9900
10.99			
03	4.00	B32-6411 MAT TAPE 3" X 84"	12.9900
51.96			
04	40.00	B32-1214703 SOLID #800SOCK - SIZE	4.1900
167.60			
		REGULAR - BLACK	
05	1.00	B32-1298680 REPLACEMENT PAD FOR SMALL	54.9900
54.99			
		SET	
06	1.00	B32-1298673 SMALL SET SLIPP-NOT	129.9900
129.99			
		TRACTION SYSTEM	
07	1.00	B32-1274424 TARGET CHALLENGER	319.9900
319.99			
08	1.00	B32-1274417 COLOSSAL VOLLEYBALL CART	165.9900
165.99			
09	4.00	B32 MSMARKBK BASKETBALL SCOREBOOK	8.1900
32.76			
10	2.00	B32-MSSDCBOK - SOCCER SCOREBOOK	6.9900
13.98			
11	2.00	B32-1111XXXX VOLLEYBALL SCOREBOOK	7.4900
14.98			
12	1.00	B32-1420392 WRESTLING SCOREBOOK	7.9900
7.99			
13	2.00	B32-1151800 THERMAL PAPER FOR LIO - BOX	23.9900
47.98			
		OF 3	
14	3.00	B32-2215XXXX SMALL INSTANT COLD PACKS	19.9900
59.97			
15	1.00	SHIPPING	107.0000
107.00			

1,186.17

1,186.17

01	1015204260000	410	.00
02	1015204260000	410	10.99
03	1015204260000	410	51.96
04	1015204260000	410	167.60
05	1015204260000	410	54.99
06	1015204260000	410	129.99
07	1015204260000	410	319.99
08	1015204260000	410	165.99
09	1015204260000	410	32.76
10	1015204260000	410	13.98

Y Y

140031

PAGE NO. 2

SCHOOL	1210	FAX: 630-859-8703	TRAUGHBER JUNIOR HIGH
	BSN SPORTS		570 COLCHESTER
	1997 AUCUTT ROAD		OSWEGO IL 60543
	MONTGOMERY IL 60538		630-636-2700
	PHONE: 630-892-8961	FAX: 630-859-8703	ATTN: ANGIE SMITH
	07/19/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	

11	1015204260000	410	14.98
12	1015204260000	410	7.99
13	1015204260000	410	47.98
14	1015204260000	410	59.97
15	1015204260000	410	107.00

Y Y

140033

PAGE NO. 1

26953
APPLE TEXTBOOKS

FAX: 800-208-5080

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 800-871-6162 FAX: 800-208-5080

ATTN: DAWN JOHNSON

07/22/13
NET 30 DAYS

LAURETTA KING/JEFF RYDER
DESTINATION

0
FAX 800-208-5080

Coupon Code VIP839 (\$100 Off)
Total Amount on Purchase Order reflects this coupon

code offer
Quote #19196

01	41.00	EA	HOLD RINEHART (PUBLISHER) PHYSICS ISBN	46.8800
1,922.08			0030565448	

1,922.08

1,922.08			
01	1011300040637	420	1,922.08

Y Y

140034

2182 FAX: 512-283-0369
DELL MARKETING LP
C/O DELL USA LP
PO BOX 802816
CHICAGO IL 60680-2816
PHONE: 866-537-0706 FAX: 512-283-0369

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000
ATTN: RON DOUGHERTY

07/22/13 R.DOUGHERTY/DN
NET 30 DAYS DESTINATION
RDOUGHERTY@OSWEGO308.ORG

0

01 200.00 OHS-23" MONITORS (200) 215.9900
43,198.00

43,198.00

43,198.00

01 6025306170000 400

43,198.00 6561532

Y Y

140035

PAGE NO. 1

2182	FAX: 512-283-0369	OSWEGO HIGH SCHOOL
DELL MARKETING LP		4250 ROUTE 71
C/O DELL USA LP		OSWEGO IL 60543
PO BOX 802816		630-636-2000
CHICAGO IL 60680-2816		
PHONE: 866-537-0706	FAX: 512-283-0369	ATTN: RON DOUGHERTY

07/22/13	R.DOUGHERTY/DN	0
NET 30 DAYS	DESTINATION	
RDOUGHERTY@OSWEGO308.ORG		
01	200.00	OHS-R10L 1.5GHZ 512MB/128FL (SEE
60,226.00		301.1300
	ATTACHED)	

60,226.00

60,226.00

01 6025306170000

400

60,226.00 6561532

Y Y

140036

PAGE NO. 1

OFFICE 20984 FAX: 888-425-9270 OSWEGO CUSD 308 ADMIN
PRESSTEK
ATTN: CONTRACT DEPARTMENT 4175 ROUTE 71
55 EXECUTIVE DRIVE OSWEGO IL 60543
HUDSON NH 03051 630-636-3080
PHONE: 800-752-5139 FAX: 888-425-9270 ATTN: TIM NEUBERT

07/22/13 LAURETTA KING 0
NET 30 DAYS DESTINATION FAX 888-425-9270

01 1.00 SEE ATTACHED MAINTENANCE RENEWAL 622.6600
622.66
AGREEMENT FOR FORMAX FOLDER SEALER

622.66

622.66

01 1026407031000 323

622.66

Y Y

140037

26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 630-887-1800
TRAUGHBER

ATTN: JOHN STURK-FOR

07/22/13 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED AGREEMENT FOR TRAUGHBER JR 9542.8700
9,542.87
HIGH

9,542.87

9,542.87

01 6025304270000 300

9,542.87 6642514

Y Y

140038

PAGE NO. 1

26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 630-887-1800
POST

ATTN: JOHN STURK-FOR OLD

07/22/13 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED QUOTE/AGREEMENT FOTR WIFI 10000.0000
10,000.00

AND CABLE INSTALLATION AT OLD POST
ELEMENTARY SCHOOL. PLEASE NOTE DO NOT
EXCEED \$10,000.00

10,000.00

10,000.00

01 6025301470000 300

10,000.00 6614514

Y Y

140039

PAGE NO. 1

SCHOOL	2182	FAX: 512-283-0369	BOULDER HILL ELEMENTARY
	DELL MARKETING LP		163 BOULDER HILL PASS
	C/O DELL USA LP		MONTGOMERY IL 60538
	PO BOX 802816		630-636-2900
	CHICAGO IL 60680-2816		ATTN: RON DOUGHERTY
	PHONE: 866-537-0706	FAX: 512-283-0369	

07/24/13 R.DOUGHERTY/DN
NET 30 DAYS DESTINATION
RDOUGHERTY@OSWEG0308.ORG

0

01 12.00 BH-LAPTOPS (12)
8,657.76

721.4800

8,657.76

8,657.76

01 6025301170000 700

8,657.76 6611514

Y Y

140040-1

PAGE NO. 1

SCHOOL 26660

BEDNARCIK JUNIOR HIGH

MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

10250 HEGGS ROAD
OSWEGO IL 60543
630-636-2500

PHONE: 630-887-1800

ATTN: JOHN STURK

07/24/13 J.STURK/DN
NET 30 DAYS DESTINATION
JSTURK@OSWEGO308.ORG

0

01	1.00	BE-CABLING AND AP INSTALLATION	7327.8900
7,327.89			

7,327.89

7,327.89

01 6025304370000 300

7,327.89 6643514

Y Y

140041

PAGE NO. 1

SCHOOL	420	FAX: 512-674-2321	GRANDE PARK ELEMENTARY
	APPLE INC.		26933 GRANDE PARK BLVD
	EDUCATION SALES SUPPORT MS198-3ED		PLAINFIELD, IL 60585
	1245 RIATA VISTA CIRCLE		630-636-3080
	AUSTIN TX 78727		
	PHONE: 317-319-0018	FAX: 512-674-2321	ATTN: RON DOUGHERTY

	07/24/13	R.DOUGHERTY/DN	0
	NET 30 DAYS	DESTINATION	
	RDOUGHERTY@OSWEG0308.ORG		
01	3.00	GP-IPAD (10PK)	5580.0000
16,740.00			
02	1.00	GP-IPAD CART	2799.9500
2,799.95			
03	1.00	GP-MACBOOK PRO 13-INCH	999.0000
999.00			
04	1.00	GP-APPLE CARE PROTECTION	183.0000
183.00			

20,721.95

20,721.95

01	6025302270000	700	16,740.00	6622514
02	6025302270000	700	2,799.95	6622514
03	6025302270000	700	999.00	6622514
04	6025302270000	300	183.00	6622514

Y Y

140042

PAGE NO. 1

SCHOOL	420	FAX: 512-674-2321	BOULDER HILL ELEMENTARY
	APPLE INC.		163 BOULDER HILL PASS
	EDUCATION SALES SUPPORT MS198-3ED		MONTGOMERY IL 60538
	1245 RIATA VISTA CIRCLE		630-636-2900
	AUSTIN TX 78727		
	PHONE: 317-319-0018	FAX: 512-674-2321	ATTN: RON DOUGHERTY

07/24/13	R. DOUGHERTY/DN	0
NET 30 DAYS	DESTINATION	
RDOUGHERTY@OSWEG0308.ORG		

01	1.00	BH-IPADS (10PK)	5580.0000
5,580.00			

5,580.00

5,580.00

01 6025301170000 700

5,580.00 6611514

Y Y

140043

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

KARL PLANK JUNIOR HIGH

510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400

ATTN: JOHN STURK

07/24/13 JSTURK/DN
NET 30 DAYS DESTINATION
JSTURK@OSWEGO308.ORG

0

01 1.00 PL-CABLING AND AP INSTALL
8,778.45

8778.4500

8,778.45

8,778.45

01 6025304470000 300

8,778.45 6644514

Y Y

140044-1

PAGE NO. 1

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

ATTN: JOHN STURK

07/24/13 JSTURK/DN
NET 30 DAYS DESTINATION
JSTURK@OSWEGO308.ORG

0

01 1.00 TH-CABLING AND AP INSTALLATION 11384.0900
11,384.09

11,384.09

11,384.09

01 6025304170000 300

11,384.09 6641514

Y Y

140045-1

PAGE NO. 1

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

MURPHY JUNIOR HIGH

26923 W GRANDE PARK BLVD
PLAINFIELD, IL 60585

ATTN: JOHN STURK

07/24/13 JSTURK/DN
NET 30 DAYS DESTINATION
JSTURK@OSWEG0308.ORG

0

01 1.00 DO NOT EXCEED \$11,000
8,827.79 MU-CABLING AND AP INSTALLATION 8827.7900

8,827.79

8,827.79

01 6025304570000 300

8,827.79 6645514

Y Y

140046

SCHOOL	7643	FAX: 949-639-7710	KARL PLANK JUNIOR HIGH
	SCANTRON CORP.		510 SECRETARIAT LANE
	34 PARKER		OSWEGO IL 60543
	IRVINE CA 92618-1604		630-551-9400
	PHONE: 800-722-6876	FAX: 949-639-7710	ATTN: LAURIE WILLIAMS

	07/24/13	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	19.00 PKG 50 QUESTION TEST FORMS - DOUBLE SIDED		59.9500
1,139.05			
	STOCK NO. 881-E		
02	1.00 EA 10% SHIPPING/HANDLING		113.9500
113.95			

1,253.00

1,253.00		
01 1011204460000	421	1,139.05
02 1011204460000	421	113.95

Y Y

140047

PAGE NO. 1

26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 630-887-1800

ATTN: JOHN STURK

07/30/13 J.STURK/DN
NET 30 DAYS DESTINATION
JSTURK@OSWEGO308.ORG

0

01	1.00	TECH-BLUE SOCKET AP (150), LICENSE,	63336.0000
63,336.00		SOFTWARE	

63,336.00

63,336.00

01 6025300070000 400

63,336.00 6600514

Y Y

140048

PAGE NO. 1

DEPT	1882	FAX: 630-694-8804	OSWEGO TRANSPORTATION
	FRANK COONEY CO.		55 STONEHILL ROAD
	1226 N MICHAEL DRIVE		OSWEGO IL 60543
	SUITE C		630-636-2999
	WOOD DALE IL 60191		
	PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: L.PETERSON/DB

	08/06/13	DEB NERVIS	0
	NET 30 DAYS	DESTINATION	FAX 630-694-8804
01	2.00	TRN-MOBILE PEDESTALS FOR DISPATCH	198.0000
396.00			
02	1.00	TRN-HANDLING FEE	75.0000
75.00			

471.00

471.00

01	6025307170000	400
02	6025307170000	400

396.00	0670509
75.00	0670509

Y Y

140049

717
SPORTS IMPORTS
PO BOX 21040
COLUMBUS OH 43221

FAX: 614-771-0750

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-556-3198 FAX: 614-771-0750

ATTN: DAN DEBRUYCKER

08/07/13
NET 30 DAYS

D. NERVIS
DESTINATION

0
FAX 614-771-0750

01	1.00	OEH-NEW BLUE GYM EQP (SEE ATTACHED)	20651.0000
20,651.00			
02	1.00	SHIPPING	1859.0000
1,859.00			

22,510.00

22,510.00

01	6025306270000	400	9,576.00	6562509
01	6025306270000	700	11,075.00	6562509
02	6025306270000	300	1,859.00	6562509

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140050

PAGE NO. 1

19644 FAX: 630-556-3503
MIDWEST COMMERCIAL FITNESS
32 N BROADWAY
AURORA IL 60505-3312

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-556-3481 FAX: 630-556-3503

ATTN: DAN DEBRUYCKER

08/07/13
NET 30 DAYS

D. NERVIS
DESTINATION

0
FAX 630-556-3503

01	1.00	OEH-TRUE TREADMILL, CS550T11	4595.0000
4,595.00			
02	2.00	OEH-TRUE ELLIPTICAL, CS800E2W	3795.0000
7,590.00			
03	1.00	OEH-INSIDE DELIVERY W/ LIFTGATE	750.0000
750.00			

12,935.00

12,935.00

01	6025306270000	700	4,595.00	6562509
02	6025306270000	700	7,590.00	6562509
03	6025306270000	300	750.00	6562509

Y Y

140051

PAGE NO. 1

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

BOULDER HILL ELEMENTARY

163 BOULDER HILL PASS
MONTGOMERY IL 60538
630-636-2900

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEG0308.ORG

0

01 1.00 BH-CABLING (SEE ATTACHED)
8,782.60

8782.6000

8,782.60

8,782.60

01 6025301170000 400

8,782.60 6611514

Y Y

140052

26660
CENTER
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

BROKAW EARLY CHILDHOOD

1000 FIFTH STREET
OSWEGO, IL 60543

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEGO308.ORG

0

01 1.00 BR-CABLING (SEE ATTACHED)
8,895.02

8895.0200

8,895.02

8,895.02

01 6025300170000 400

8,895.02 6601514

Y Y

140053

PAGE NO. 1

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527
PHONE: 630-887-1800

CHURCHILL ELEMENTARY
520 SECRETARIAT LANE
OSWEGO IL 60543
630-636-3800
ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEGO308.ORG

0

01 1.00 CH-CABLING (SEE ATTACHED)
9,874.59

9874.5900

9,874.59

9,874.59

01 6025302070000 400

9,874.59 6620514

Y Y

140054

PAGE NO. 1

26660
OFFICE
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

OSWEGO CUSD 308 ADMIN

4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEGO308.ORG

0

01 1.00 DAC-CABLING (SEE ATTACHED)
10,047.41

10047.4100

10,047.41

10,047.41

01 6025307070000 400

10,047.41 6670514

Y Y

140055

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

FOX CHASE ELEMENTARY
260 FOX CHASE DRIVE N
OSWEGO IL 60543
630-636-3000

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEGO308.ORG

0

01 1.00 FC-CABLING (SEE ATTACHED)
11,111.11

11111.1100

11,111.11

11,111.11

01 6025301570000 400

11,111.11 6615514

Y Y

140056

PAGE NO. 1

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527
PHONE: 630-887-1800

GRANDE PARK ELEMENTARY
26933 GRANDE PARK BLVD
PLAINFIELD, IL 60585
630-636-3080
ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEG0308.ORG

0

01 1.00 GP-CABLING (SEE ATTACHED)
8,184.33

8184.3300

8,184.33

8,184.33

01 6025302270000 400

8,184.33 6622514

Y Y

140057

PAGE NO. 1

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

HOMESTEAD ELEMENTARY

2830 HILLSBORO BLVD
AURORA IL 60503
630-636-3100

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEG0308.ORG

0

01 1.00 HM-CABLING (SEE ATTACHED)
10,015.64

10015.6400

10,015.64

10,015.64

01 6025301770000 400

10,015.64 6617514

Y Y

140058

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

HUNT CLUB ELEMENTARY

4001 HUNT CLUB DRIVE
OSWEGO, IL 60543
630-636-2800

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEGO308.ORG

0

01 1.00 HC-CABLING (SEE ATTACHED)
11,819.63

11819.6300

11,819.63

11,819.63

01 6025302470000 400

11,819.63 6624514

Y Y

140059

PAGE NO. 1

26660
ELEMENTARY SCHOOL
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

LAKEWOOD CREEK

2301 LAKEWOOD CREEK DR
MONTGOMERY IL 60538
630-636-3200

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEG0308.ORG

0

01 1.00 LC-CABLING (SEE ATTACHED)
11,290.83

11290.8300

11,290.83

11,290.83

01 6025301870000 400

11,290.83 6618514

Y Y

140060

PAGE NO. 1

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

LONG BEACH ELEMENTARY

67 LONG BEACH ROAD
MONTGOMERY IL 60538
630-636-3300

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEG0308.ORG

0

01 1.00 LB-CABLING (SEE ATTACHED)
9,082.97

9082.9700

9,082.97

9,082.97

01 6025301370000 400

9,082.97 6613514

Y Y

140061

SCHOOL 26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

PRAIRIE POINT ELEMENTARY

3650 GROVE ROAD
OSWEGO IL 60543
630-636-3600

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEGO308.ORG

0

01 1.00 PT-CABLING (SEE ATTACHED)
11,538.22

11538.2200

11,538.22

11,538.22

01 6025302170000 400

11,538.22 6621514

Y Y

140062

PAGE NO. 1

SCHOOL	21147	FAX: 708-873-3200	SOUTHBURY ELEMENTARY
	TIMCO TECHNOLOGY CONTRACTORS		820 PRESTON
	2016 E EUCLID		OSWEGO, IL 60543
	MT PROSPECT IL 60056		
	PHONE: 708-479-1222	FAX: 708-873-3200	ATTN: BRENT KIGER
	08/07/13	B. KIGER/DN	0
	NET 30 DAYS	DESTINATION	
	BKIGER@OSWEGO308.ORG		
01	1.00	SB-CABLING (SEE ATTACHED)	10980.0900
10,980.09			

10,980.09

10,980.09

01 6025302370000 400

10,980.09 6623514

Y Y

140063

PAGE NO. 1

26660
ELEMENTARY SCHOOL
MIDCO INC
WEST
221 SHORE COURT
BURR RIDGE IL 60527
PHONE: 630-887-1800

THE WHEATLANDS
2290 BARRINGTON DRIVE
AURORA IL 60503
630-636-3500
ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEG0308.ORG

0

01 1.00 TW-CABLING (SEE ATTACHED)
9,015.32

9015.3200

9,015.32

9,015.32

01 6025301670000 400

9,015.32 6616514

Y Y

140064

26660
ELEMENTARY SCHOOL
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

PHONE: 630-887-1800

WOLF'S CROSSING

3015 HEGGS ROAD
AURORA IL 60503
630-636-3700

ATTN: BRENT KIGER

08/07/13 B. KIGER/DN
NET 30 DAYS DESTINATION
BKIGER@OSWEG0308.ORG

0

01 1.00 WC-CABLING (SEE ATTACHED)
10,251.85

10251.8500

10,251.85

10,251.85

01 6025301970000 400

10,251.85 6619514

Y Y

140065

PAGE NO. 1

420	FAX: 512-674-2321	OSWEGO HIGH SCHOOL
APPLE INC.		4250 ROUTE 71
EDUCATION SALES SUPPORT MS198-3ED		OSWEGO IL 60543
1245 RIATA VISTA CIRCLE		630-636-2000
AUSTIN TX 78727		
PHONE: 317-319-0018	FAX: 512-674-2321	ATTN: RON DOUGHERTY

08/07/13	LAURETTA KING	0
NET 30 DAYS	DESTINATION	CPOE@APPLE.COM

01	1.00	OHS IPAD/MACBOOK PRO 13PINCH/BRETFORD	124331.7000
124,331.70			

POWERSYNC CARD QUOTE 2200850485

TRADE-IN/DISCOUNT:

-600.00

123,731.70

123,731.70

01 6025306170000 500

123,731.70 6561514

Y Y

140066

PAGE NO. 1

420 FAX: 512-674-2321
APPLE INC.
EDUCATION SALES SUPPORT MS198-3ED
1245 RIATA VISTA CIRCLE
AUSTIN TX 78727
PHONE: 317-319-0018 FAX: 512-674-2321

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: RON DOUGHERTY

08/07/13
NET 30 DAYS

LAURETTA KING
DESTINATION

0
CPOE@APPLE.COM

01 1.00 OEI IPAD/CART/MACBOOK PRO 13-INCH SEE 207021.7000
207,021.70

QUOTE 2200850544 ATTACHED

TRADE-IN/DISCOUNT:

-15,400.00

191,621.70

191,621.70

01 6025306270000

500

191,621.70 6562514

Y Y

140067

PAGE NO. 1

DELL MARKETING LP
C/O DELL USA LP
PO BOX 802816
CHICAGO IL 60680-2816
PHONE: 866-537-0706 FAX: 512-283-0369

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200
ATTN: RON DOUGHERTY

08/07/13
NET 30 DAYS
STEPHEN_BONE@DELL.COM

LAURETTA KING
DESTINATION

0

01	1.00	SEE QUOTE #656874463 ATTACHED DELL	1481.9900
1,481.99		MOBILE COMPUTING CART	

1,481.99

1,481.99

01 6025306270000 700

1,481.99 6562514

Y Y

140068

PAGE NO. 1

2182	FAX: 512-283-0369	OSWEGO EAST HIGH SCHOOL
DELL MARKETING LP		1525 HARVEY ROAD
C/O DELL USA LP		OSWEGO IL 60543
PO BOX 802816		630-636-2200
CHICAGO IL 60680-2816		
PHONE: 866-537-0706	FAX: 512-283-0369	ATTN: RON DOUGHERTY

08/07/13	LAURETTA KING	0
NET 30 DAYS	DESTINATION	
STEPHEN_BONE@DELL.COM		

01	1.00	SEE QUOTE 657950551 FOR OSWEGO EAST	21644.4000
21,644.40		HIGH SCHOOL	

21,644.40

21,644.40

01 6025306270000 700

21,644.40 6562514

Y Y

140069

PAGE NO. 1

SCHOOL 5269 FAX: 630/227-1010 KARL PLANK JUNIOR HIGH
LOWERY MCDONNELL COMPANY 510 SECRETARIAT LANE
255 MITTEL DRIVE OSWEGO IL 60543
WOOD DALE IL 60191 630-551-9400

PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: JAMIE MAX

08/08/13 J.MAX/DN 0
NET 30 DAYS DESTINATION FAX 630-227-1010

PLEASE CALL JAMIE MAX TWO DAYS PRIOR TO DELIVERY AT
630-849-9867
01 2.00 PL-12' MARKER BOARD WITH 4' TACKBOARD 680.0000
1,360.00 COMBO (2)

1,360.00

1,360.00

01 6025306470000 700

1,360.00 0664309

Y Y

140071

PAGE NO. 1

26383
BANNERVILLE USA INC
PO BOX 184
WESTRN SPRINGS IL 60558

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 630-455-0304

ATTN: DARREN HOWARD

08/12/13
NET 30 DAYS

D. HOWARD/DN
DESTINATION

0
FAX 630-455-0314

01 1.00 OHS-ATH BANNERS (SEE ATTACHED)
19,000.00

19000.0000

19,000.00

19,000.00

01 6025306170000 400 19,000.00 6561509

Y Y

140072

PAGE NO. 1

SCHOOL 3240 FAX: 877-256-3739 THOMPSON JUNIOR HIGH
FREY SCIENTIFIC CO. 440 BOULDER HILL PASS
80 NORTHWEST BLVD OSWEGO IL 60543
NASHUA NH 03061-3000 630-636-2600
PHONE: 800-225-3739 FAX: 877-256-3739 ATTN: KAHL

	08/13/13	P VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	20-1695-555 FLAME TEST OF CHEMICALS	27.9500
27.95			
		REFILL	
02	1.00 EA	204113555 DENSITY LIQUID	82.9500
82.95			
03	6.00 EA	1917519 STRAWS	3.0500
18.30			
04	1.00 EA	0300442555 PARAFFIN CANDLES (10)	7.9500
7.95			
05	4.00 EA	5688862555 WOOD SPLINTS	4.9500
19.80			
06	1.00	PACK085907555 PIPE CLEANERS PACK 1000	14.4900
14.49			
07	3.00	PKG 529626-555 PYREZ BEAKERS PKG 12	28.9500
86.85			
		REPLACEMENT	

258.29

258.29

01	1011204141418	410	27.95
02	1011204141418	410	82.95
03	1011204141418	410	18.30
04	1011204141418	410	7.95
05	1011204141418	410	19.80
06	1011204141418	410	14.49
07	1011204141418	410	86.85

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140073

PAGE NO. 1

SCHOOL	1419	FAX: 800-222-7112	THOMPSON JUNIOR HIGH
	CAROLINA BIOLOGICAL SUPPLY COMPANY		440 BOULDER HILL PASS
	2700 YORK ROAD		OSWEGO IL 60543
	BURLINGTON NC 27215-3398		630-636-2600
	PHONE: 800-334-5551	FAX: 800-222-7112	ATTN: KAHL
ATTACHED	08/13/13	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	SHARON KAHL/SEE
01	1.00 EA	SHARON KAHL SEE ATTACHED	349.6500
349.65			

349.65

349.65

01 1011204141418 410

349.65

Y Y

140075

SCHOOL 3604 FAX: 224-856-5419 THOMPSON JUNIOR HIGH
GREAT LAKES CLAY & SUPPLY 440 BOULDER HILL PASS
927 N STATE ST OSWEGO IL 60543
ELGIN IL 60123 630-636-2600

PHONE: 800-258-8796 FAX: 224-856-5419 ATTN: ROBINSON

08/13/13 PAM VICKERS 0
NET 30 DAYS DESTINATION

01 500.00 LBS MCL 306 LOW FIRE WHITE CLAY .3000
150.00

150.00

150.00
01 1011204160615 411 150.00

Y Y

140076

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	THOMPSON JUNIOR HIGH
	BLICK ART MATERIALS		440 BOULDER HILL PASS
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2600
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: RANDY CRAIG

	08/13/13	PAM VICKERS/CRAIG	0
	NET 30 DAYS	DESTINATION	QUOTE/SEE
ATTACHED/CRAIG			

01	1.00 EA	QUOTE QPB4256 RANY CRAIG/VICKERS/SEE	854.0500
854.05		ATTACHED	

854.05

854.05

01 1011204160615 411

854.05

Y Y

140077

PAGE NO. 1

SCHOOL	22607	FAX: 800-858-3247	THOMPSON JUNIOR HIGH
	UNITED ART AND EDUCATION		440 BOULDER HILL PASS
	PO BOX 9219		OSWEGO IL 60543
	FORT WAYNE IN 46899-9219		630-636-2600
	PHONE: 800-322-3247	FAX: 800-858-3247	ATTN: ANGELA ROBINSON

	08/13/13	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	SEE
ATTACHED/ROBINSON			

01	1.00 EA	ART SUPPLIES/ROBINSON	SEE ATTACHED	1087.4300
1,087.43				

1,087.43

1,087.43

01 1011204160615 411

1,087.43

Y Y

140079

PAGE NO. 1

VERNIER SOFTWARE AND TECHNOLOGY
13979 SW MILLIKAN WAY
BEAVERTON OR 97005

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 503-277-2299 FAX: 503-277-2440

ATTN: PAUL ROBERTS

08/13/13
NET 30 DAYS

P. ROBERTS/DN
DESTINATION

0
FAX 503-277-2440

01	1.00	OEH - SCIENCE EQP (SEE ATTACHED)	9705.4600
9,705.46			

9,705.46

9,705.46

01	6025306270000	400	1,607.46	6562509
01	6025306270000	700	8,098.00	6562509

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140080

PAGE NO. 1

3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: PAUL ROBERTS

08/13/13
NET 30 DAYS

P. ROBERTS/DN
DESTINATION

0
FAX 866-452-1436

INVOICE SHOULD INCLUDE A 17% DISCOUNT PER PAT			
SCHLINDER			
01	5.00	OEH-GOGGLE CABINET, SE1000	510.1000
2,550.50			
02	1.00	OEH-FLAMMABLE CABINET, SE5434	952.0000
952.00			
03	2.00	OEH-FLAMMABLE CABINET, SE5449	1160.0000
2,320.00			

5,822.50

5,822.50

01	6025306270000	700	2,550.50	6562509
02	6025306270000	700	952.00	6562509
03	6025306270000	700	2,320.00	6562509

Y Y

140081

PAGE NO. 1

3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: PAUL ROBERTS

08/13/13
NET 30 DAYS

P. ROBERTS/DN
DESTINATION

0
FAX 866-452-1436

INVOICE SHOULD INCLUDE A 17% DISCOUNT PER PAT			
SCHLINDER			
01	3.00	OEH-CHEMICAL STORAGE, SE6010	481.3000
1,443.90			
02	1.00	OEH-MICROSCOPE SLIDES STORAGE CABINET	618.9500
618.95			
#FB0444			
03	1.00	OEH-CHEMVENTORY 8.0 #SE2550	99.9500
99.95			

04	1.00	OEH-LABELING PRGM #SE2553	36.9500
36.95			

2,199.75

2,199.75

01	6025306270000	400	1,443.90	6562509
02	6025306270000	700	618.95	6562509
03	6025306270000	400	99.95	6562509
04	6025306270000	400	36.95	6562509

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140082

PAGE NO. 1

GRAINGER
5959 W HOWARD STREET
NILES IL 60714-4014

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-810-9933 FAX: 708-385-6650

ATTN: PAUL ROBERTS

08/13/13
NET 30 DAYS

P. ROBERTS/DN
DESTINATION

0
FAX 708-385-6650

GRAINGER ACCT #A828167510 - DISCOUNT APPLIED TO THE
TOTAL.
01 1.00 0EH-EQP/ SUPPLIES FOR SCIENCE ADDITION 5644.1900
5,644.19
(SEE ATTACHED)

5,644.19

5,644.19

01 6025306270000	400	2,603.09	6562509
01 6025306270000	700	3,041.10	6562509

Y Y

140083

PAGE NO. 1

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: NATONSKI, JACQUE

08/13/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
NURSE SUPPLIES

TEL # 1 866 323 5464 FAX # 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JACQUE NATONSKI DIRECTLY AT 630 636 2202.

THANK YOU.

01	1.00 EA	ITEM AJ21400	5 OZ FLAT BOTTOM CUPS	102.4900
102.49				
02	3.00 EA	ITEM AJ21339	5 X 7 BAGS	2.7000
8.10				
03	2.00 EA	ITEM AJ21392	12X12	9.8000
19.60				
04	2.00 EA	ITEM AJ32037	BANDAIDS	39.5000
79.00				
05	1.00 EA	ITEM AJ43179	PULSE QMIMETER	99.0000
99.00				
06	4.00 EA	ITEM AJ21100	12 OZ PAPER CUPS	7.2400
28.96				
07	1.00 EA	ITEM AJ90895	FIRST AID REPLACEMENT	43.4000
43.40				
08	1.00 EA	ITEM AJ28110	TRANSPOR TAPE	20.1500
20.15				
09	1.00 EA	ITEM AJ37271	INSTANT COLD PACK	13.3500
13.35				
10	1.00 EA	ITEM AJ64024	MABIS NEBULIZER	40.6000
40.60				
11	2.00 EA	ITEM AJ61671	MOUTH PIECE KIT	8.2200
16.44				

12	2.00	EA	ITEM AJ35033	MOUTH PIECE KIT	8.2200
16.44					
13	2.00	EA	ITEM AJ50177	NEUTRA AIR CITRUS	4.8000
9.60					
14	1.00	EA	ITEM AJ43258	GLUCOSE GELL	8.8400
8.84					
15	4.00	EA	ITEM AJ90036	AA BATTERIES	4.0700
16.28					
16	2.00	EA	ITEM AJ32319	FABRIC KUCKLE BANDAIDS	6.8000
13.60					

535.85

535.85

01	1021306260000	410	102.49
02	1021306260000	410	8.10
03	1021306260000	410	19.60
04	1021306260000	410	79.00
05	1021306260000	410	99.00
06	1021306260000	410	28.96
07	1021306260000	410	43.40
08	1021306260000	410	20.15
09	1021306260000	410	13.35
10	1021306260000	410	40.60

Y Y

140083

PAGE NO. 2

7731 FAX: 800-235-1305
 SCHOOL HEALTH CORPORATION
 865 MUIRFIELD DRIVE
 HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: NATONSKI, JACQUE

08/13/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
NURSE SUPPLIES

11	1021306260000	410	16.44
12	1021306260000	410	16.44
13	1021306260000	410	9.60
14	1021306260000	410	8.84
15	1021306260000	410	16.28
16	1021306260000	410	13.60

Y Y

140084

20916	FAX: 515-386-3220	OSWEGO EAST HIGH SCHOOL
POWER LIFT		1525 HARVEY ROAD
CONNER ATHLETIC PRODUCTS INC		OSWEGO IL 60543
PO BOX 348/900 EAST HIGHWAY 30		630-636-2200
JEFFERSON IA 50129		
PHONE: 800-872-1543	FAX: 515-386-3220	ATTN: DAN DEBRUYCKER

08/14/13	D. DEBRUYCKER/DN	0
NET 30 DAYS	DESTINATION	FAX 515-386-3220
01 1.00	OEH - WEIGHT ROOM ADDTN EQP (SEE	18364.3600
18,364.36	ATTCHED)	

18,364.36

18,364.36

01 6025306270000	400	13,330.36	6562509
01 6025306270000	700	5,034.00	6562509

Y Y

140085

PAGE NO. 1

SCHOOL	21777	FAX: 800-590-0325	BOULDER HILL ELEMENTARY
	APPLE COMPUTER INC		163 BOULDER HILL PASS
	12545 RIATA VISTA CIRCLE		MONTGOMERY IL 60538
	MS 198-9IES		630-636-2900
	AUSTIN TX 78727-6524		
	PHONE: 512-674-6161	FAX: 800-590-0325	ATTN: RON DOUGHERTY

08/14/13	LAURETTA KING	0
NET 30 DAYS	DESTINATION	CPOE@APPLE.COM

01	1.00	QUOTE 2200915433 ATTACHED IPAD WITH	13959.9500
13,959.95		RETINA DISPLAY WI-FI (10 PACK) AND	
		BRETFORD POWER SYNC CART	

13,959.95

13,959.95

01 6025301170000 700

13,959.95 6611514

Y Y

140086-1

PAGE NO. 1

2182 FAX: 512-283-0369
DELL MARKETING LP
C/O DELL USA LP
PO BOX 802816
CHICAGO IL 60680-2816
PHONE: 866-537-0706 FAX: 512-283-0369

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: RON DOUGHERTY

08/14/13 LAURETTA KING
NET 30 DAYS DESTINATION
STEPHEN_BONE@DELL.COM

0

01 1.00 QUOTE 660626205 ATTACHED LAPTOPS X2 1819.3800
1,819.38

1,819.38

1,819.38

01 6025306270000 700

1,819.38 6662514

Y Y

140087

21725 FAX: 770-205-4462 OSWEGO CUSD 308 ADMIN
OFFICE
NETSUPPORT INCORPORATED 4175 ROUTE 71
6815 SHILOH ROAD EAST OSWEGO IL 60543
SUITE A-7 630-636-3080
ALPHARETTA GA 30005
PHONE: 770-205-4456 FAX: 770-205-4462 ATTN: RON DOUGHERTY

08/16/13 LAURETTA KING 0
NET 30 DAYS DESTINATION 770-205-4462

01 1.00 MAINTENANCE RENEWAL QUOTE #AAAQ34051 SEE 3114.5000
3,114.50
ATTACHED

3,114.50

3,114.50
01 6025309770000 700 3,114.50 6697514

Y Y

140088

PAGE NO. 1

SCHOOL 7731 FAX: 800-235-1305 TRAUGHBER JUNIOR HIGH
SCHOOL HEALTH CORPORATION 570 COLCHESTER
865 MUIRFIELD DRIVE OSWEGO IL 60543
HANOVER PARK IL 60133 630-636-2700
PHONE: 800-323-1305 FAX: 800-235-1305 ATTN: KRISTIN JOSEPH

	08/20/13 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	1.00	AJ32036 SHEER STRIPS 1,500/BOX	32.1000
32.10			
02	1.00	AJ43173 WATER-JEL, COOL JEL 4 OZ BOTTLE	6.5800
6.58			
03	1.00	AJ37224 NOSE BUDD	6.8400
6.84			
04	4.00	AJ21325 MEDIUM SCHOOL HEALTH PREMIUM	9.3400
37.36			
		POWDER FREE EXAM GLOVES	
05	2.00	AJ49028 VIONEX ANTIMIRCROBIAL SKIN WIPE	11.8500
23.70			
		TOWELETES	
06	2.00	8 QUART SHARPS CONTAINERS	7.6000
15.20			
07	2.00	AJ21013 3 1/2 OZ PLEATED PAER CUPS	4.9400
9.88			
08	1.00	AJ21010 5 OZ FLAT BOTTOM PAPER CUP	4.9400
4.94			
09	1.00	AJ21100 12 OZ GATORADE PAPER CUP	7.2400
7.24			
10	1.00	AJ49200 SCHOOL HEALTH BABY WIPES	8.8000
8.80			
11	1.00	AJ22003 NATURELLE MAXI PADS 250/CASE	62.9500
62.95			

12	1.00	AJ22005 PLAYTEX GENTLE GLIDE TAMPONS	103.4900
103.49			
		500/CASE	
13	1.00	AJ21396 VALUE-PRICED TISSUES	69.9500
69.95			
14	7.00	AJ21516 POCKET TISSUES 10/PKG	3.5200
24.64			
15	1.00	AJ56137 STANDARD PROFESSIONAL	30.4000
30.40			
		SPHYGMOMANOMETERS	
16	1.00	AJ56016 OMRON 432C MANUAL INFLATION	76.2000
76.20			
17	1.00	SHIPPING	52.0000
52.00			

572.27

572.27

01	1011204260000	410	32.10
02	1011204260000	410	6.58
03	1011204260000	410	6.84
04	1011204260000	410	37.36
05	1011204260000	410	23.70
06	1011204260000	410	15.20
07	1011204260000	410	9.88
08	1011204260000	410	4.94
09	1011204260000	410	7.24
10	1011204260000	410	8.80

Y Y

140088

PAGE NO. 2

SCHOOL	7731	FAX: 800-235-1305	TRAUGHBER JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		570 COLCHESTER

865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO IL 60543
630-636-2700

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: KRISTIN JOSEPH

08/20/13 SANDRA BATTAGLIA
NET 30 DAYS DESTINATION

0

11	1011204260000	410	62.95
12	1011204260000	410	103.49
13	1011204260000	410	69.95
14	1011204260000	410	24.64
15	1011204260000	410	30.40
16	1011204260000	410	76.20
17	1011204260000	410	52.00

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140091

22671 FAX: 540-672-7703
 MPS HIGH SCHOOL ENTRY
 16354 JAMES MADISON HWY
 GORDONVILLE VA 22942

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 888-330-8477 FAX: 540-672-7703

ATTN: SUBY, JENNIFER

08/21/13
 NET 30 DAYS

CRUZ, ROSA
 DESTINATION

0
 EBOOK ACCESS

TEL # (630) 468 2251 FAX # (540) 672 7542
 ATTN TO: COLLEEN MCFARLAND

If you have any questions regarding this order, please
 call Jennifer Suby at 630 636 2303 or Will Dwyer at
 630 636 2211.

Thank you.

01	2.00 EA	ISBN 1429265094 STARNES THE PRACTICE	120.0000
240.00			
02	1.00 EA	OF STATISTICS 4E + 6-USE EBOOK ACCESS	9.6000
9.60		ESTIMATED SHIPPING COST	

249.60

249.60		
01 1011300040637	420	240.00
02 1011300040637	420	9.60

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140092

PAGE NO. 1

26965	FAX: 314-544-2386	OSWEGO EAST HIGH SCHOOL
AALCO MANUFACTURING		1525 HARVEY ROAD
1650 AVENUE H		OSWEGO IL 60543
ST. LOUIS MO 63125		630-636-2200
PHONE: 800-537-1259	FAX: 314-544-2386	ATTN: DAN DEBRUYCKER

08/21/13	D. DEBRUYCKER/DN	0
NET 30 DAYS	DESTINATION	FAX 314-544-2386
01	1.00	OEH-NEW GYM PADDING (SEE ATTACHED)
3,400.00		3400.0000

3,400.00

3,400.00

01 6025306270000 400

3,400.00 6562509

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140093

PAGE NO. 1

SCHOOL	8666	FAX: 888-395-1492	TRAUGHBER JUNIOR HIGH
	TEACHER'S DISCOVERY		570 COLCHESTER
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2700
	PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: PURIM BARNES

	08/21/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	PG699 CLOTHING SET	10.9500
10.95			
02	1.00	PG666 WHATS ON MY HEAD	35.9500
35.95			
03	1.00	PG704 CREAT YOUR OWN SET	10.9500
10.95			
04	1.00	PB3865DL COOTIE CATCHER ACTIVITY BOOK	13.9500
13.95			
		E-DOWNLOAD - (EMAIL: PBARNES0106@OSWEG0308.ORG)	
05	1.00	PE 1692 TEMPORARY TATTOOS	10.9500
10.95			
06	1.00	PE1787 SPANISH ALPHABET STRIPS	15.5000
15.50			
07	1.00	PN129S30 30 KICK BALLS	67.5000
67.50			
08	1.00	PN47530 30 TURTLES	45.0000
45.00			
09	3.00	KG623 PRETERITE- AR VERB GAMES	17.9500
53.85			
10	3.00	KG624 PRETERITE ER/IR VERB GAMES	17.9500
53.85			
11	1.00	KP1282 PURTO RICO POSTER	12.0000
12.00			
12	4.00	P2161 SKULL DECORATING KIT	39.9500
159.80			
13	2.00	KZ65 POINSETTIA KIT	35.9500
71.90			
14	1.00	SHIPPING	67.4700
67.47			

629.62

629.62

01	1011204260000	410	10.95
02	1011204260000	410	35.95
03	1011204260000	410	10.95
04	1011204260000	410	13.95
05	1011204260000	410	10.95
06	1011204260000	410	15.50

07	1011204260000	410	67.50
08	1011204260000	410	45.00
09	1011204260000	410	53.85
10	1011204260000	410	53.85

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140093

PAGE NO. 2

SCHOOL	8666	FAX: 888-395-1492	TRAUGHBER JUNIOR HIGH
	TEACHER'S DISCOVERY		570 COLCHESTER
	2741 PALADAN DRIVE		OSWEGO IL 60543
	AUBURN HILLS MI 48326		630-636-2700
	PHONE: 800-832-2437	FAX: 888-395-1492	ATTN: PURIM BARNES
	08/21/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	

11	1011204260000	410	12.00
12	1011204260000	410	159.80
13	1011204260000	410	71.90
14	1011204260000	410	67.47

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140094

PAGE NO. 1

SCHOOL	1418	FAX: 248-852-7142	TRAUGHBER JUNIOR HIGH
	CARLEX		570 COLCHESTER
	PO BOX 81786		OSWEGO IL 60543
	ROCHESTER MI 48308-1786		630-636-2700
	PHONE: 800-526-3768	FAX: 248-852-7142	ATTN: PURIM BARNES

	08/21/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	27.00	1818 PINATA KITS	6.5000
175.50			
02	1.00	SHIPPING	17.5500
17.55			

193.05

193.05

01	1011204260000	410	175.50
02	1011204260000	410	17.55

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140095

PAGE NO. 1

DELL MARKETING LP
C/O DELL USA LP
PO BOX 802816
CHICAGO IL 60680-2816
PHONE: 866-537-0706 FAX: 512-283-0369

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200
ATTN: RON DOUGHERTY

08/21/13 R.DOUGHERTY/DN
NET 30 DAYS DESTINATION
RDOUGHERTY@OSWEGO308.ORG

0

01	50.00	OEH-SOUND BAR FOR FLAT PANELS (50)	26.2400
1,312.00			

1,312.00

1,312.00

01	6025306270000	400	1,312.00	6662514

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140096

PAGE NO. 1

665 FAX: 800-418-9062
MINNESOTA MEMORY
2094 BOULDER ROAD
CHANHASSEN MN 55317-7407

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-418-9061 FAX: 800-418-9062

ATTN: RON DOUGHERTY

08/21/13 LAURETTA KING
NET 30 DAYS DESTINATION

0
888-542-1749

01 300.00 MEMORY/SEE ATTACHED QUOTE
7,950.00

26.5000

7,950.00

7,950.00

01 6025300070000 400

7,950.00 6600514

Y Y

140100

PAGE NO. 1

SCHOOL 3081 FAX: 866-452-1436
FLINN SCIENTIFIC INC.
P. O. BOX 219
BATAVIA IL 60510

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: ANNE ELWOOD

08/22/13 PAM VICKERS
NET 30 DAYS DESTINATION

0
ATTACHED ORDER

01 1.00 EA SEE ATTACHED FOR ORDER
534.04

534.0400

534.04

534.04

01 1011204141418 410

534.04

Y Y

140101

PAGE NO. 1

SCHOOL 3240 FAX: 877-256-3739
FREY SCIENTIFIC CO.
80 NORTHWEST BLVD
NASHUA NH 03061-3000

THOMPSON JUNIOR HIGH
440 BOULDER HILL PASS
OSWEGO IL 60543
630-636-2600

PHONE: 800-225-3739 FAX: 877-256-3739

ATTN: ANNE ELWOOD

	08/22/13	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	529053552 MICRO WORLD	21.5000
21.50			
02	1.00 EA	1364467552 FORCE AND ENGERY GAME	26.9500
26.95			
03	1.00 EA	S/H	4.8400
4.84			

53.29

53.29

01	1011204141418	410	21.50
02	1011204141418	410	26.95
03	1011204141418	410	4.84

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140102

PAGE NO. 1

SCHOOL	26966	FOX CHASE ELEMENTARY
	PERFECTION PROBES	260 FOX CHASE DRIVE N
	24241 ROSE AVENUE	OSWEGO IL 60543
	LAKE ZURICH IL 60047	630-636-3000
	PHONE: 847-726-8868	ATTN: BILL BAUMANN

08/22/13	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	AIR CONDITIONER SERVICE	2000.0000
2,000.00			

2,000.00

2,000.00

01 2025400052000

323

2,000.00

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140103

PAGE NO. 1

1124

FAX: 815-462-6623

OSWEGO EAST HIGH SCHOOL

FOUR POINT O INC

1525 HARVEY ROAD

12641 OLD PLANK DR

OSWEGO IL 60543

NEW LENOX IL 60451

630-636-2200

PHONE: 815-462-6622 FAX: 815-462-6623

ATTN: MATTSON, KRISTEN,

LRC

08/23/13

CRUZ, ROSA

0

NET 30 DAYS

DESTINATION

LAMINATING FILM

TEL # 816 462 6884 FAX # 815 462 6623

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT KRISTEN MATTSON DIRECTLY AT 630 636 2203.

THANK YOU.

01
118.00

4.00 EA

ITEM: SL2751-1 DRY-LAM 27" X 500' 1"

29.5000

CORE LAMINATING FILM

118.00

118.00

01 1011306260000 410

118.00

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140105

PAGE NO. 1

26062
MAINTENANCE DEPT
AMS MECHANICAL SYSTEMS INC
140 E TOWER DR
BURR RIDGE IL 60527

OSWEGO SCHOOLS
71 STONEHILL ROAD
OSWEGO IL 60543
630-636-3199

PHONE: 630-887-7700

ATTN: BILL BAUMANN

08/23/13 KATHY DEROSE
NET 30 DAYS DESTINATION

0
LITHIUM BROMIDE

01 1.00 EA LITHIUM BROMIDE FOR FC & TW
35,680.00

35680.0000

35,680.00

35,680.00
01 2025407050000 530 35,680.00

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140106

SCHOOL	6720	FAX: 708-396-2563	THOMPSON JUNIOR HIGH
	PALOS SPORTS INC.		440 BOULDER HILL PASS
	11711 SOUTH AUSTIN		OSWEGO IL 60543
	ALSIP IL 60803		630-636-2600
	PHONE: 708-396-2555	FAX: 708-396-2563	ATTN: MEENAN/VICKERS

	08/26/13	PAM VICKERS	0
	NET 30 DAYS	DESTINATION	FREE SHIPPING
CODE 60049			
01	30.00 EA	21067 ORANGE 1" FLOOR TAPE	3.9900
119.70			
02	24.00 EA	34003 BULLY RACQUET (BADMINTON)	9.9900
239.76			
03	1.00 EA	15593 REPALCEMENT BBEAN BAG SET	22.9900
22.99			
04	1.00 EA	S/H	38.2400
38.24			

420.69

420.69

01	1011204160000	495	119.70
02	1011204160000	495	239.76
03	1011204160000	495	22.99
04	1011204160000	495	38.24

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140107

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	TRAUGHBER JUNIOR HIGH
	BLICK ART MATERIALS		570 COLCHESTER
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-636-2700
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: ZACK BECK

	08/26/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	C33506-1020 PLASTER CLOTH	56.9900
56.99			
02	1.00	SHIPPING	6.0000
6.00			

62.99

62.99

01	1011204260000	410	56.99
02	1011204260000	410	6.00

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140109

PAGE NO. 1

2182
DELL MARKETING LP
C/O DELL USA LP
PO BOX 802816

FAX: 512-283-0369

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

CHICAGO IL 60680-2816
PHONE: 866-537-0706 FAX: 512-283-0369 ATTN: RON DOUGHERTY/OEH
CARLISLE

	08/28/13	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	1.00	DELL LAPTOP COMPUTERS FOR OSWEGO EAST	6819.1000
6,819.10		HIGH SCHOOL -- SEE ATTACHED QUOTE	
		661795188	

6,819.10

6,819.10			
01	1014906241413	700	6,819.10

Y Y

140110

PAGE NO. 1

22671 FAX: 540-672-7703
MPS HIGH SCHOOL ENTRY
16354 JAMES MADISON HWY
GORDONVILLE VA 22942

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 888-330-8477 FAX: 540-672-7703

ATTN: VERA, JAMES

08/29/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
BOOKS

TEL 1 888 330 8477 FAX 1 800 672 2054

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JIM VERA DIRECT AT 630 636 2284.

THANK YOU.

01	17.00 EA	ITEM: 0-312-64078-1 SOURCES OF WESTERN	12.5000
212.50			
02	1.00 EA	SOCIETY ESTIMATED SHIPPING COST	6.5000
6.50			

219.00

219.00

01	1011306260608	411	212.50
02	1011306260608	411	6.50

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140111

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: JESSICA GORDON

08/29/13	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	SEE ATTACHED LIST WITH ITEMS AND ORDER	960.4500
960.45			

NUMBERS - 2 PAGES

TRADE-IN/DISCOUNT:

-144.07

816.38

816.38

01 1011204460615 410

816.38

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140112

PAGE NO. 1

SCHOOL 6776
JW PEPPER & SON INC
PO BOX 642
EXTON PA 19341

FAX: 800-260-1482

KARL PLANK JUNIOR HIGH

510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400

PHONE: 800-345-6296 FAX: 800-260-1482

ATTN: BEN WAGONER

	08/29/13	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	15.00 EA	CELEBRATE WITH JUBILANT SONG	1.9500
29.25			
		STOCK NO. 3253895	
02	45.00 EA	GAUDEAMUS HODIE 3-10047632 4-10047633	1.9500
87.75			
		STOCK NO. 10047633	
03	50.00 EA	KEEP THAT HAND ON THAT PLOW	1.9000
95.00			
		STOCK NO. 3297106	
04	45.00 EA	THE BATTLE OF JERICH0	1.9500
87.75			
		STOCK NO. 10278043	
05	45.00 EA	MON LOEUR SE RECOMMANDE A VOUS	2.2500
101.25			
		STOCK NO. 3286192	
06	55.00 EA	MUSICA DEI	1.6000
88.00			
		STOCK NO. 3301781	
07	50.00 EA	CIELITO LINDO	1.6000
80.00			
		STOCK NO. 3298163	
08	1.00 EA	SHIPPING/HANDLING	25.9900
25.99			

594.99

594.99

01	1011204460615	410	29.25
01	1011204460616	410	.00
02	1011204460616	410	87.75
03	1011204460616	410	95.00
04	1011204460616	410	87.75
05	1011204460616	410	101.25
06	1011204460616	410	88.00
07	1011204460616	410	80.00

08 1011204460616 410 25.99

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140113

PAGE NO. 1

SCHOOL	3604	FAX: 224-856-5419	KARL PLANK JUNIOR HIGH
	GREAT LAKES CLAY & SUPPLY		510 SECRETARIAT LANE
	927 N STATE ST		OSWEGO IL 60543
	ELGIN IL 60123		630-551-9400
	PHONE: 800-258-8796	FAX: 224-856-5419	ATTN: JESSICA GORDON

08/29/13	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	2000.00 EA	CLAY	.2400
480.00			
		STOCK NO. MCL308	
02	1.00 EA	SHIPPING/HANDLING	73.0000
73.00			

553.00

553.00

01	1011204460615	410	480.00
02	1011204460615	410	73.00

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140114

PAGE NO. 1

24764 FAX: 814-456-5622
ERIE COMPUTER COMPANY
4225 PEACH STREET
ERIE PA 16509

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 814-456-5600 FAX: 814-456-5622

ATTN: MATTSON, KRISTINE

09/04/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
REMOTES

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER PLEASE
CONTACT ROSA CRUZ DIRECTLY AT 630 636 2232

THANK YOU.
01 10.00 EA ITEM R35430 REMOTE CONTROLS 29.7700
297.70

297.70

297.70

01 1011306260000 410

297.70

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140115

PAGE NO. 1

1440

OSWEGO EAST HIGH SCHOOL

CARROLL SEATING COMPANY
2105 LUNT
ELK GROVE VILLAGE IL 60007

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: D. DEBRUYCKER

09/05/13	D. NERVIS	0
NET 30 DAYS	DESTINATION	FAX 847-434-0910

01	1.00	OE-2 BANKS OF BLEACHERS IN AUX GYM	15272.1100
15,272.11			

15,272.11

15,272.11

01 6025306270000	500	15,272.11 6562509

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140117

PAGE NO. 1

25256
VBRICK SYSTEMS INC
12 BEAUMONT RD
WALLINGFORD CT 06492

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 203-303-0226

ATTN: JOHN STURK

09/06/13 LAURETTA KING
NET 30 DAYS DESTINATION
TOM.FERRARI@VBRICK.COM

0

01 1.00 VBRICK QUOTE VBQ1203-08-12-048276 6956.0000
6,956.00

6,956.00

6,956.00

01 1026607051000 323

6,956.00

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140118

PAGE NO. 1

26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 630-887-1800

ATTN: JOHN STURK

09/06/13 LAURETTA KING 0
NET 30 DAYS DESTINATION SCAN TO JOHN
STURK

01 1.00 BLUE SOCKET QUOTE 8-28-2013 8444.8000
8,444.80

BLUE SOCKET AP LICENSE FEE PER ACCESS
POINT FOR VWLAN SERVER SOFTWARE
SUPPORT BASIC 3 YEAR

8,444.80

8,444.80

01 6025300070000 500

8,444.80 6600514

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140119

PAGE NO. 1

665
MINNESOTA MEMORY
2094 BOULDER ROAD
CHANHASSEN MN 55317-7407

FAX: 800-418-9062

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-418-9061 FAX: 800-418-9062 ATTN: BRENT KIGER

09/09/13 B. KIGER/DN 0
NET 30 DAYS DESTINATION
BKIGER@OSWEG0308.ORG
01 224.00 OHS-MEMORY FOR MACBOOK CARTS (224) 27.5000
6,160.00

6,160.00

6,160.00

01 6025306170000 400 6,160.00 6661514

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140120

PAGE NO. 1

27039 FAX: 877-727-2380
ROYALWOOD LTD
517 WOODVILLE RD
MANSFIELD OH 55447

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-526-1630 FAX: 877-727-2380

ATTN: STANICH, HEATHER

09/09/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY 1 & 2

TEL: 1 800 526 1630

FAX: 1 877 727 2380

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 4 PLY WAXED LINEN THREAD: TEAL	11.4000
11.40			
02	1.00 EA	DENIM	11.4000
11.40			
03	1.00 EA	PLUM	11.4000
11.40			
04	1.00 EA	GREEN	11.4000
11.40			
05	1.00 EA	COUNTRY RED	11.4000
11.40			
06	1.00 EA	LIGHT RUST	11.4000
11.40			
07	1.00 EA	BRIGHT AUTUM YELLOW	11.4000
11.40			
08	1.00 EA	DARK CHOCOLATE	11.4000
11.40			
09	1.00 EA	WHITE	11.4000
11.40			
10	1.00 EA	NATURAL	11.4000
11.40			
11	2.00 EA	BLACK	11.4000
22.80			
12	1.00 EA	2 PLY WAXED LINEN THREAD: BLACK	11.4000
11.40			

148.20

148.20

01	1011306260603	411	11.40
02	1011306260603	411	11.40
03	1011306260603	411	11.40
04	1011306260603	411	11.40
05	1011306260603	411	11.40
06	1011306260603	411	11.40
07	1011306260603	411	11.40
08	1011306260603	411	11.40
09	1011306260603	411	11.40
10	1011306260603	411	11.40

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140120

PAGE NO. 2

27039 FAX: 877-727-2380
ROYALWOOD LTD
517 WOODVILLE RD
MANSFIELD OH 55447

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-526-1630 FAX: 877-727-2380

ATTN: STANICH, HEATHER

09/09/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY 1 & 2

11	1011306260603	411	22.80
12	1011306260603	411	11.40

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140121

PAGE NO. 1

MUSIC IN MOTION
P. O. BOX 869231
PLANO TX 75086-9231

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 972-943-8906 FAX: 972-943-8906

ATTN: STANICH/O'NEILL

09/09/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
SUPPLIES

TEL 1 800 445 0649 FAX 972 943 8906

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 6066	GIANT ERASABLE KEYBOARD	39.9500
39.95				
02	1.00 EA	ITEM 8069	ZOOM H1 PORTABLE DIGITAL	129.0000
129.00				
		RECORDER		
03	1.00 EA	ITEM 3243	PITCH, DYNAMICS, TEMPO,	21.9500
21.95				
		TEXTURE POSTER		
04	1.00 EA	ITEM 3244	RHYTHM, HARMONY, TONE COLOR,	21.9500
21.95				
		FORM POSTER		
05	1.00 EA	ESTIMATED SHIPPING COST		22.0000
22.00				

234.85

234.85

01	1011306260636	411	39.95
02	1011306260636	411	129.00
03	1011306260636	411	21.95
04	1011306260636	411	21.95
05	1011306260636	411	22.00

Y Y

140122

PAGE NO. 1

26574
CHICAGO POWER & COMMUNICATIONS
17 NORTH STATE ST
CHICAGO IL 60602

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: JOHN STURK

09/10/13 LAURETTA KING
NET 30 DAYS DESTINATION
JSTURK@OSWEGO308.ORG

0

01 1.00 CABLE, DATA CABLES ALL OEH -- SEE 4150.0000
4,150.00

ATTACHED PROPOSAL ESTIMATE #40345

4,150.00

4,150.00

01 6025306270000 300

4,150.00 6662514

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140123

PAGE NO. 1

19495 FAX: 212-239-7759
B & H PHOTO-VIDEO
420 NINTH AVENUE
NEW YORK NY 10001-2404

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-708-5444 FAX: 212-239-7759

ATTN: STANICH/WUKITSCH

09/16/13
NET 30 DAYS
ADVANCE

CRUZ, ROSA
DESTINATION

0
GRAPHIC COMM 2 &

TEL: #1 800 606 6969 FAX: BHPHOTOVIDEO.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM: CACL12214P CANON CL1 221 FOUR	38.9500
77.90			
		COLOR INK PACK	
02	3.00 EA	ITEM: EPUPGL50 EPSON GLOSSY PAPER	22.9900
68.97			
		8.5X11	
03	1.00 EA	ITEM: 3039B001 CANON LP-E5 BATTERY	49.9500
49.95			
		LITHIUM RECHARGEABLE	
04	5.00 EA	ITEM: VIUVC58PU VIVITAR 58MM UV LENS	7.9900
39.95			
		AND LENS CAP	

236.77

236.77

01	1011306260603	411	77.90
02	1011306260603	411	68.97
03	1011306260603	411	49.95
04	1011306260603	411	39.95

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140124

6050 FAX: 920-563-8296 OSWEGO EAST HIGH SCHOOL
NASC0 1525 HARVEY ROAD
901 JANESVILLE AVENUE OSWEGO IL 60543
P. O. BOX 901 630-636-2200
FORT ATKINSON WI 53538-0901
PHONE: 800-558-9595 FAX: 920-563-8296 ATTN: STANICH/O'MARA-
CROFT

09/17/13 CRUZ, ROSA 0
NET 30 DAYS DESTINATION POTTERY SUPPLY

TEL # 1800 558 9545 FAX # 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 1.00 EA ITEM 7400173 KILN GLOVES 36.7500
36.75

36.75

36.75
01 1011306260000 410 36.75

Y Y

140125

PAGE NO. 1

1772 FAX: 847-419-6200
CDW GOVERNMENT INC
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-808-4239 FAX: 847-419-6200

ATTN: JOHN STURK

09/17/13 J. STURK/ DN
NET 30 DAYS DESTINATION

0
DO NOT FAX

01 1.00 DO NOT FAX!!!
3,398.35 PL- UPS SMART 5000 (SEE ATTACHED) 3398.3500

3,398.35

3,398.35

01 6025304470000 700

3,398.35 6644514

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140126

PAGE NO. 1

26383
BANNERVILLE USA INC
PO BOX 184
WESTRN SPRINGS IL 60558

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-455-0304

ATTN: DAN DEBRUYCKER

09/17/13 D.DEBRUYCKER/DN
NET 30 DAYS DESTINATION

0
FAX 630-455-0314

01	8.00	PER EMAIL QUOTE FROM TOM SITKOWSKI 9/17/13	
1,560.00		OEH-VINYL BANNERS, 4X8' CONFERENCE	195.0000
02	1.00	PENNANTS (8)	
150.00		OEH-VINYL BANNERS, 5X5' CONFERENCE LOGO	150.0000
03	1.00	SHIPPING/DELIVERY	50.0000
50.00			

1,760.00

1,760.00

01	6025306270000	400	1,560.00	6562509
02	6025306270000	400	150.00	6562509
03	6025306270000	300	50.00	6562509

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140127

PAGE NO. 1

HEARTLAND LABEL PRINTERS INC
DBA HEARTLAND BUSINESS SYSTEMS
1700 STEPHEN STREET/PO BOX 347
LITTLE CHUTE WI 54140
PHONE: 800-236-7914 FAX: 920-788-7739

61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: JOHN STURK

	09/23/13	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	1.00	QUOTE 31542 SMARTNET RENEWAL	.0000
5,982.00			
02	1.00	QUOTE 32123 CISCO SMARTNET RENEWAL	27892.2000
27,892.20			
		CONTRACT	

33,874.20

33,874.20

01	1026607051000	323	.00
02	1026607051000	323	27,892.20

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140128

PAGE NO. 1

7733 FAX: 800-485-2738
SCHOOL NURSE SUPPLY INC.
P. O. BOX 68968
SCHAUMBURG IL 60168

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

FAX: 800-485-2738

ATTN: NATONSKI, JACQUE

09/24/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
NURSING SUPPLIES

PHONE: 1 800 485 2737 FAX:
WWW.SCHOOLNURSESUPPLYINC.COM

If you have any questions regarding this order, please
contact Jacque Natonski directly at 630 636 2202

Thank you.

01	6.00 EA	ITEM 23082 VINYL POWDER FREE EXAM	6.9900
41.94		GLOVES	

41.94

41.94

01 1021306260000 410

41.94

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140130

PAGE NO. 1

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: NATOSKI, JACQUE

09/24/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
NURSE SUPPLY

TEL 1 866 323 5465 FAX 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JACQUE NATONSKI DIRECT AT 630 636 2202.

THANK YOU.

01 1.00 EA ITEM 22851 OSZ5D19 HAL BPM ADULT CUFF 129.0000
129.00

129.00

129.00

01 1021306260000 410

129.00

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140131

PAGE NO. 1

6050 FAX: 920-563-8296
NASCO
901 JANESVILLE AVENUE
P. O. BOX 901
FORT ATKINSON WI 53538-0901

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-558-9595 FAX: 920-563-8296 ATTN: STANICH/O'MARA-CROFT

09/24/13 CRUZ, ROSA 0
NET 30 DAYS DESTINATION FINE ARTS

TEL 1 800 558 9595 FAX # 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366,

THANK YOU.

01	1.00 EA	ITEM Z15242 WARE TRUCK 13 DIVISION	501.2500
501.25			
02	3.00 EA	ITEM: 9719057 WARE BOARD 12 X 32	10.2500
30.75			
03	10.00 EA	ITEM 9719058 WARE BOARD 24 X 32	16.3500
163.50			
04	10.00 EA	ITEM 2300135 KILN PEEPHOLE PLUGS	3.7000
37.00			
05	1.00 EA	ITEM 7400173 HEAT RESISTANT GLOVES	36.7500
36.75			
06	1.00 EA	ESTIMATED SHIPPING CHARGE	25.0000
25.00			

794.25

794.25

01	1011306260603	411	501.25
02	1011306260603	411	30.75
03	1011306260603	411	163.50
04	1011306260603	411	37.00
05	1011306260603	411	36.75
06	1011306260603	411	25.00

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140132

PAGE NO. 1

2199 FAX: 630-836-1362
ED HOY INTERNATIONAL
27625 DIEHL ROAD
WARRENVILLE IL 60555

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-5668 FAX: 630-836-1362
CROFT

ATTN: STANICH/O'MARA-

09/24/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY 1 & 2

TEL: 1 800 323 5668 FAX: 1 630 836 1362

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	6.00 EA	ITEM 2057 MOSAIC CUTTER	18.5000
111.00			
02	4.00 EA	ITEM 20571 GLASSPRO TILE NIPPER	12.6500
50.60			
03	4.00 EA	ITEM 21224 FAN OUT BREAKER/GROZER	19.7700
79.08			
04	2.00 EA	ITEM 2225 GLASSPRO ALL STEEL RUNNING	13.7400
27.48			
		PLIERS	
05	50.00 EA	ITEM 222501 GLASSPRO RUNNING PLIER TIPS	.5500
27.50			
06	35.00 EA	ITEM 90856 BLACK TRAY	5.9800
209.30			

504.96

504.96

01	1011306260603	411	111.00
02	1011306260603	411	50.60
03	1011306260603	411	79.08
04	1011306260603	411	27.48
05	1011306260603	411	27.50
06	1011306260603	411	209.30

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140133

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA-
CROFT		

09/24/13	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	AP DRAWING & 2D
DESIGN		

TEL # 1 800 447 8192 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 1.00 EA PLEASE SEE THE SCANNED EMAIL DATED 2064.4800
2,064.48

9/24/03 FROM RCRUZ0813@OSWEG0308: THE
SCAN HAS THE 3-PAGE DETAILED/DESCRIPTIVE
ORDER TOTALLING \$2,064.48.
THANK YOU.

2,064.48

2,064.48
01 1011306260603 411 2,064.48

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140134

665
MINNESOTA MEMORY
2094 BOULDER ROAD
CHANHASSEN MN 55317-7407

FAX: 800-418-9062

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-418-9061 FAX: 800-418-9062

ATTN: RON DOUGHERTY

09/25/13
NET 30 DAYS

R. DOUGHERTY/ DN
DESTINATION

0
FAX 888-542-1749

01	720.00	DIST WIDE-MEMORY UPGRADE FOR LAPTOPS	25.8500
18,612.00			

18,612.00

18,612.00

01 6025300070000 400

18,612.00 6600514

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140136

PAGE NO. 1

25899
RAPTOR TECHNOLOGIES

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: SYLVESTER, FRAN

	09/30/13	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	SECURITY VISITOR
BADGES			

TEL # 1-877-7-RAPTOR FAX 713 880 2577

If you have any questions regarding this order, please
contact Fran Sylvester at 630 636 2208.

Thank you.

01	3.00 EA	ITEM 51892RAP3	WHITE VISITOR BADGES	100.0000
300.00				

300.00

300.00

01 1011306260000 410

300.00

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140137

PAGE NO. 1

7733 FAX: 800-485-2738
SCHOOL NURSE SUPPLY INC.
P. O. BOX 68968
SCHAUMBURG IL 60168

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

FAX: 800-485-2738

ATTN: NATONSKI, JACQUE

09/30/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
NURSE SUPPLIES

TEL: 1 800 485 2737 FAX:
WWW.SCHOOLNURSESUPPLY.INC.

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JACQUE NATONSKI DIRECTLY AT 630 636 2202.

THANK YOU.

01	1.00	EA	ITEM 22853	VOLTAGE ADAPTER FOR WELCH	56.5000
56.50				ALLYN BLOOD PRESSURE MACHINE	

56.50

56.50					
01	1011306260000	410		56.50	

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140138

PAGE NO. 1

20916
POWER LIFT

FAX: 515-386-3220

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD

CONNER ATHLETIC PRODUCTS INC
PO BOX 348/900 EAST HIGHWAY 30
JEFFERSON IA 50129
PHONE: 800-872-1543 FAX: 515-386-3220

OSWEGO IL 60543
630-636-2200
ATTN: LAURA NUSSLE

	09/30/13	L. NUSSLE/DN	0
	NET 30 DAYS	DESTINATION	FAX 515-386-3220
01	1.00	OEH-COMBO POWER RACK AND 2 "LEVER	6516.3300
6,516.33		ACTION" BENCHES - SEE ATTACHED	

6,516.33

6,516.33

01	6025306270000	700	6,516.33	6562509

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140139

PAGE NO. 1

19644 FAX: 630-556-3503
MIDWEST COMMERCIAL FITNESS
32 N BROADWAY
AURORA IL 60505-3312

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-556-3481 FAX: 630-556-3503

ATTN: LAURA NUSSLE

	10/02/13	L. NUSSLE/DN	0
	NET 30 DAYS	DESTINATION	FAX 630-556-3503
01	3.00	OEH- 3 TREADMILLS, TRUE TCS550	4595.0000
13,785.00			
02	2.00	OEH-2 UPRIGHT BIKES, TRUE UCS800	1895.0000
3,790.00			
03	1.00	INSIDE DELIVERY PER QUOTE	1085.0000
1,085.00			

18,660.00

18,660.00

01	6025306270000	700	13,785.00	6562509
02	6025306270000	700	3,790.00	6562509
03	6025306270000	300	1,085.00	6562509

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140140

PAGE NO. 1

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA-

CROFT

10/07/13	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	POTTERY - FINE

ARTS

PHONE: #1-800-558-9595 FAX: 1-800-372-1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

PLEASE REFERENCE 8-PAGE DOCUMENT ORDER (CONTAINING 119
LINED ITEMS)TOTALLING \$2,912.40

01 1.00 EA PLEASE REFERENCE SCANNED 8-PAGE DOCUMENT 2912.4000
2,912.40

(CONTAINING 119 LINED ITEMS)
ORDER TOTALLING \$2,912.40
SCANNED DOCUMENT TO LAURETTA KING ON
10/7/13.

2,912.40

2,912.40
01 1011306260603 411 2,912.40

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140141

PAGE NO. 1

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602 ATTN: STANICH, HEATHER

10/07/13 CRUZ, ROSA 0
NET 30 DAYS DESTINATION JEWELRY SUPPLIES

TEL: # 1 800 366 2156 FAX: # 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.
THANK YOU.

Please see attached 2-page document order containing
36-lined items totalling \$811.58.

01 1.00 EA Thank you.
811.58 PLEASE NOTE EMAIL ATTACHMENT CONTAINING 811.5800

2 PAGES OF 36-LINED ITEMS ORDERED.
EMAILED TO LAURETTA KING ON 10/7/

811.58

811.58

01 1011306260603 411 811.58

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140143

PAGE NO. 1

4994 FAX: 888-388-6344
SCHOOL SPECIALTY
PO BOX 8030
APPLETON WI 54912-8030

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 888-388-3224 FAX: 888-388-6344
CROFT

ATTN: STANICH/O'MARA-

10/07/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
POTTERY 1 & 2

TEL # 1800 558 6696 FAX # 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH 630 636 2366.

THANK YOU VERY MUCH.

01	2.00 EA	ITEM 351809	SPECIAL TURQ. CRACKLER	14.0900
28.18				
		GLAZE		
02	1.00 EA	ITEM 351863	DARK YELLOW	14.0900
14.09				
03	2.00 EA	ITEM 1430107	AMAIZE AND BLUE	16.7900
33.58				
04	1.00 EA	ITEM 1430110	SPICY ORANGE	16.7900
16.79				
05	1.00 EA	ITEM 1334822	WATSONIA RED	19.9900
19.99				

112.63

112.63

01	1011306260603	411	28.18
02	1011306260603	411	14.09
03	1011306260603	411	33.58
04	1011306260603	411	16.79
05	1011306260603	411	19.99

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140144

PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY
255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630/227-1000 FAX: 630/227-1010
CNTR

ATTN: J. SEPUT-CAREER

	10/09/13	D.NERVIS	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	12.00	OEH-STD LAB CHAIRS (12)	79.0000
948.00			
02	2.00	OEH-HON DESK, 30X66 (2)	980.0000
1,960.00			
03	2.00	OEH-HON COMPUTER TABLES, 30X60	270.0000
540.00			
04	3.00	OEH-HON BARRELL BASE, 42" ROUND TABLE	395.0000
1,185.00			

05	2.00	OEH-HON 24X24 END TABLES	129.0000
258.00			
06	4.00	OEH-HON 2 DWR LATERAL FILES	299.0000
1,196.00			
07	4.00	OEH-CLARIDGE 3X4 VINYL TACKBOARDS	129.0000
516.00			
08	2.00	OEH-HON 2 SHELF BOOKCASES	139.0000
278.00			
09	2.00	OEH-HON MOBILE BOOKCASES	199.0000
398.00			

7,279.00

7,279.00

01	6025306270000	400	948.00	6562509
02	6025306270000	700	1,960.00	6562509
03	6025306270000	400	540.00	6562509
04	6025306270000	400	1,185.00	6562509
05	6025306270000	400	258.00	6562509
06	6025306270000	400	1,196.00	6562509
07	6025306270000	400	516.00	6562509
08	6025306270000	400	278.00	6562509
09	6025306270000	400	398.00	6562509

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140145

26971
MYP DORIAN BUSINESS SYSTEMS

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH,

HEATHER/O'NEILL

10/09/13
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
SUPPLIES

TEL: # 1 214 556 1912

FAX: # 1 972 272 3980

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 2366. THANK
YOU.

01 1.00 EA CHARMS RENEWAL: 3-YEAR RENEWAL OF 600.0000
600.00

CHARMS OFFICE ASSISTANT

600.00

600.00

01 1011306260636 411

600.00

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140146

PAGE NO. 1

8367 FAX: 847-228-1352
STEINER ELECTRIC COMPANY
2665 PAYSPHERE CIRCLE
CHICAGO IL 60674

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 847-956-3051 FAX: 847-228-1352

ATTN: PAT DACY

10/16/13 PAT DACY/ DN
NET 30 DAYS DESTINATION

0
FAX 847-956-5014

ATTN: TOM BRACKEN
QUOTE : CGE-2013-10-JM-26
01 1.00 OHS-FIELD SERVICE FOR MAIN ELECTRICAL 1582.0000
1,582.00
FURNACE

1,582.00

1,582.00

01 6025306170000 300

1,582.00 6561305

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140147

PAGE NO. 1

2182 FAX: 512-283-0369
DELL MARKETING LP
C/O DELL USA LP
PO BOX 802816
CHICAGO IL 60680-2816
PHONE: 866-537-0706 FAX: 512-283-0369

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: RON DOUGHERTY

10/16/13 R.DOUGHERTY/DN
NET 30 DAYS DESTINATION
RDOUGHERTY@OSWEGO308.ORG

0

01 10.00 DIST WIDE-LAPTOPS (10)
10,424.00

1042.4000

10,424.00

10,424.00

01 6025300070000 700

10,424.00 6600514

Y Y

140148

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: WUKITSCH/STANICH

10/17/13
NET 30 DAYS
COMMUNICATION

ROSA CRUZ
DESTINATION

0
GRAPHIC

TEL 1 800 828 4548 FAX # 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	10.00 EA	ITEM 57497-1002	XACTO KNIFE/NO. 2 MED	4.3100
43.10				
		WT W/CAP		
02	2.00 EA	ITEM 57413-1102	XACTO BLADES / NO. 2	2.6000
5.20				
		PKG 5		
03	5.00 EA	ITEM 24126-1072	INTERTAPE MASK TAPE /	5.1000
25.50				
		72MMX60YD 3 IN		
04	100.00 EA	ITEM 13105-2102	RAILROAD BOARD/BLK	.5900
59.00				
		22X28 6 PLY		
05	3.00 EA	ITEM 23201-1011	PMA 568 ADHES	52.9900
158.97				
		ROLLS/11X50 FT		
06	1.00 EA	ESTIMATED SHIPPING CHARGE		29.1700
29.17				

320.94

320.94

01	1011306260603	411	43.10
02	1011306260603	411	5.20
03	1011306260603	411	25.50
04	1011306260603	411	59.00

05	1011306260603	411	158.97
06	1011306260603	411	29.17

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140149

PAGE NO. 1

5269 FAX: 630/227-1010
 LOWERY MCDONNELL COMPANY
 255 MITTEL DRIVE
 WOOD DALE IL 60191

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: JIM SEPUT

	10/21/13	DEB NERVIS	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	4.00	OEH-LOUNGE CHAIR (3)-SECURITY RECEPTION	760.0000
3,040.00			
02	2.00	OEH-LOVE SEATS (2)-RECEPTION AREA	985.0000
1,970.00			
03	4.00	OEH-END TABLES (4)-RECEPTION AREA	486.0000
1,944.00			

6,954.00

6,954.00

01	6025306270000	700	3,040.00	6562509
02	6025306270000	700	1,970.00	6562509
03	6025306270000	400	1,944.00	6562509

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140150

PAGE NO. 1

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/O'MARA

10/22/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
SUPPLIES

TEL 1 800 366 2156

FAX # 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00	EA	ITEM 41-256-59-3	ASST. CRIMPS SILVER	7.6500
15.30					
02	1.00	EA	ITEM 41-252-8	COPPER CRIMP TUBES	8.0100
8.01					
03	2.00	EA	ITEM 87-002-50	ART CLAY SILVER 50 GM	133.5900
267.18					
04	1.00	EA	ITEM 87-022-50	ART CLAY SILVER PASTE	49.9900
49.99					
05	2.00	EA	ITEM 87-030-10	ART CLAY SYRINGE	29.4300
58.86					
06	1.00	EA	ESTIMATED SHIPPING CHARGE		7.9500
7.95					

407.29

407.29

01	1011306260603	411	15.30
02	1011306260603	411	8.01
03	1011306260603	411	267.18
04	1011306260603	411	49.99
05	1011306260603	411	58.86
06	1011306260603	411	7.95

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140151

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343

ATTN: STANICH/O'MARA

10/22/13 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
POTTERY

TEL: 1 877 278 2529
884 4343

FAX # 1 262

If you have any questions regarding this order, please
contact Heather Stanich directly at 630 636 2366.

Thank you.

01	1.00 EA	ITEM #103	BUFF I-1000 LBS	276.0000
276.00				
02	1.00 EA	ESIMATED SHIPPING CHARGE		65.0000
65.00				

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

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140153

PAGE NO. 1

665 FAX: 800-418-9062
MINNESOTA MEMORY
2094 BOULDER ROAD
CHANHASSEN MN 55317-7407

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-418-9061 FAX: 800-418-9062

ATTN: RON DOUGHERTY

10/23/13 R.DOUGHERTY/DN
NET 30 DAYS DESTINATION
RDOUGHERTY@OSWEGO308.ORG

0

01 200.00 OHS-MEMORY UPGARDE IN 3 LABS
5,300.00

26.5000

5,300.00

5,300.00

01 6025306170000 400

5,300.00 6661514

Y Y

140154

PAGE NO. 1

21739 FAX: 920-788-7739
HEARTLAND LABEL PRINTERS INC
5400 PATTOON DRIVE UNIT 4B
LISLE IL 60532

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-236-7914 FAX: 920-788-7739

ATTN: B.KIGER

11/13/13
NET 30 DAYS
BKIGER@OSWEGO308.ORG

B.KIGER/DN
DESTINATION

0

01	26.00	TECH-DIST-VMWARE RENEWAL LICENSING (26)	215.0000
5,590.00			

5,590.00

5,590.00

01	6025300070000	300	5,590.00	6600514

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140155

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: GORDON/EVERSON

	11/13/13	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	ART SUPPLIES (SEE ATTACHMENT FOR ITEM	393.4100
393.41		DETAILS)	

393.41

393.41		
01	1011204460615	410 393.41

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140157

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: ERICA LORENZ

	11/13/13	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	PITH BALL WITH THREADS	4.5500
4.55			
		STOCK NO. AP4625	
02	1.00 EA	MAGNET KIT, ECONOMY CHOICE	28.9500
28.95			
		STOCK NO. AP6710	
03	1.00 EA	10% SHIPPING/HANDLING	3.3500
3.35			

36.85

36.85

01	1011204441418	410	4.55
02	1011204441418	410	28.95
03	1011204441418	410	3.35

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140158-1

PAGE NO. 1

CENTER 23375
WILBOOKS
1311 WEST CHESTER PIKE
WEST CHESTER PA 19382

PHONE: 610-436-8755

EAST VIEW KINDERGARTEN

4209 ROUTE 71
OSWEGO IL 60543
630-608-5000

ATTN: JENNIFER HARRISON

RYDER 11/18/13 LAURETTA KING
NET 30 DAYS DESTINATION

0
GIVE PO TO JEFF

		PLEASE DO NOT EXCEED \$500.00	
01	1.00	EKC1 EARLY KINDERGARTEN READING	29.0000
29.00			
		COLLECTION SET 1	
02	1.00	FSSL KSCL KINDERGARTEN SOCIAL STUDIES	99.0000
99.00			
		COLLECTION SET 1	
03	1.00	EFC3 EARLY FIRST GRADE READING	29.0000
29.00			
		COLLECTION SET 2	
04	1.00	FWAC FIRST GRADE WILD ABOUT ANIMALS	99.0000
99.00			
05	1.00	FSSL FIRST GRADE SOCIAL STUDIES	99.0000
99.00			
06	1.00	ESGA SECOND GRADE ASSORTMENT	99.0000
99.00			
07	1.00	SHIPPING CHARGES	45.4000
45.40			

499.40

499.40

01	1011101260222	410	29.00
02	1011101260222	410	99.00
03	1011101260222	410	29.00
04	1011101260222	410	99.00
05	1011101260222	410	99.00
06	1011101260222	410	99.00
07	1011101260222	410	45.40

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140159

5269 FAX: 630/227-1010
 LOWERY MCDONNELL COMPANY
 255 MITTEL DRIVE
 WOOD DALE IL 60191

OSWEGO 308 CENTER
 61 FRANKLIN STREET
 OSWEGO, IL 60543

PHONE: 630/227-1000 FAX: 630/227-1010 ATTN: ALLEN CLASEN

	11/22/13 NET 30 DAYS	A. CLASEN/ DN DESTINATION	0 FAX 630-227-1010
01	1.00	03C TECH - 72" PANELS FOR BUILD-OUT	17460.0000
17,460.00			
02	1.00	03C TECH - LABOR TO ASSEMBLE PANELS	7290.0000
7,290.00			

24,750.00

24,750.00			
01 6025307070000	700	17,460.00	0670509
02 6025307070000	300	7,290.00	0670509

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140161

PAGE NO. 1

SCHOOL	27338	FAX: 800-449-5920	BOULDER HILL ELEMENTARY
	CDI COMPUTER DEALERS INC		163 BOULDER HILL PASS
	130 SOUTH TOWN CENTRE BLVD		MONTGOMERY IL 60538
	MARKHAM, ON L6G1B8		630-636-2900
	PHONE: 888-226-5727	FAX: 800-449-5920	ATTN: RON DOUGHERTY

	11/25/13	RDOUGHERTY/DN	0
	NET 30 DAYS	DESTINATION	
RDOUGHERTY@OSWEG0308.ORG			

01	32.00	BH-32 NEW DELL LAPTOPS	410.0000
13,120.00			
02	1.00	SHIPPING	258.7000
258.70			

13,378.70

13,378.70

01	6025301170000	400
02	6025301170000	300

13,120.00	6611514
258.70	6611514

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140162

PAGE NO. 1

OFFICE

21612
SOLUTION TREE LLC
555 NORTH MORTON STREET
BLOOMINGTON IN 47404

OSWEGO CUSD 308 ADMIN
4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

PHONE: 800-733-6786

ATTN: ANDREA WIADUCH

	11/25/13	LAURETTA KING	0
	NET 30 DAYS	DESTINATION	
01	1.00	PRF SRV	80000.0000
80,000.00			
02	1.00	PRF SRV	35587.0000
35,587.00			
03	1.00	PRF SRV/REGISTRATION	45663.0000
45,663.00			

161,250.00

161,250.00

01	1022130040000	314	80,000.00
02	1022130040000	314	35,587.00
03	1022120041415	312	45,663.00

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140163

PAGE NO. 1

27338 FAX: 800-449-5920
ELEMENTARY SCHOOL
CDI COMPUTER DEALERS INC
130 SOUTH TOWN CENTRE BLVD
MARKHAM, ON L6G1B8

LAKEWOOD CREEK

2301 LAKEWOOD CREEK DR
MONTGOMERY IL 60538
630-636-3200

PHONE: 888-226-5727 FAX: 800-449-5920

ATTN: RON DOUGHERTY

11/26/13 R.DOUGHERTY/DN
NET 30 DAYS DESTINATION
RDOUGHERTY@OSWEG0308.ORG

0

01	32.00	LC-32 DELL LAPTOPS	410.0000
13,120.00			
02	1.00	SHIPPING	258.7000
258.70			

13,378.70

13,378.70

01	6025301870000	400	13,120.00	6618514
02	6025301870000	300	258.70	6618514

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140164

PAGE NO. 1

SCHOOL	7731	FAX: 800-235-1305	TRAUGHBER JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		570 COLCHESTER
	865 MUIRFIELD DRIVE		OSWEGO IL 60543
	HANOVER PARK IL 60133		630-636-2700
	PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: SONJA PETIC

	12/03/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	1.00	AJ21431 DISPOSABLE PROBE COVERS	11.6500
11.65			
02	10.40	AJ34232 SENSITIVE EYE SALINE SOLUTION	.0000
.00			
03	1.00	AJ34025 VISINE EYE DROPS	8.8300
8.83			
04	1.00	AJ43352 SAFETEL LIP BALM	7.5900
7.59			
05	1.00	AJ34413 SNAP & GO ANESTHEIC	43.6000
43.60			

06	1.00	AJ43039 CALADRY LOTION	6.5100
6.51			
07	1.00	AJ43018 EUCERIN LOTION	10.7500
10.75			
08	1.00	AJ50172 SKINTEGRITY WOUND CLEANER	12.4500
12.45			
09	2.00	ALCOHOL PREP PADS	8.3000
16.60			
10	1.00	AJ37273 ICE PACKS - CASE OF 125	87.5000
87.50			
11	1.00	AJ37224 NOSE BUDD	5.8400
5.84			
12	1.00	AJ21403 CUPS	40.9500
40.95			
13	1.00	954287 CRACKERS	24.9500
24.95			
14	1.00	SHIPPING	29.0000
29.00			

306.22

306.22

01	1011204260000	410	11.65
02	1011204260000	410	.00
03	1011204260000	410	8.83
04	1011204260000	410	7.59
05	1011204260000	410	43.60
06	1011204260000	410	6.51
07	1011204260000	410	10.75
08	1011204260000	410	12.45
09	1011204260000	410	16.60
10	1011204260000	410	87.50

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140164

SCHOOL	7731	FAX: 800-235-1305	TRAUGHBER JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		570 COLCHESTER
	865 MUIRFIELD DRIVE		OSWEGO IL 60543
	HANOVER PARK IL 60133		630-636-2700
	PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: SONJA PETIC
	12/03/13	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	

11	1011204260000	410	5.84
12	1011204260000	410	40.95
13	1011204260000	410	24.95
14	1011204260000	410	29.00

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140167

PAGE NO. 1

1440
CARROLL SEATING COMPANY
2105 LUNT
ELK GROVE VILLAGE IL 60007

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

ATTN: PAT DACY

12/06/13 P. DACY/DN
NET 30 DAYS DESTINATION

0
FAX 847-434-0910

01 1.00 OHS-REVERSE FOLD REAR RAIL MODIFICATION 2150.0000
2,150.00

2,150.00

2,150.00

01 6025306170000 700

2,150.00 6561509

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140170

PAGE NO. 1

SCHOOL	7731	FAX: 800-235-1305	KARL PLANK JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		510 SECRETARIAT LANE
	865 MUIRFIELD DRIVE		OSWEGO IL 60543
	HANOVER PARK IL 60133		630-551-9400
	PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: DENISE SALISBURY

12/11/13	LAURIE WILLIAMS
NET 30 DAYS	DESTINATION

0

01	2.00 EA	ALWAYS MAXI PADS	12.2500
24.50			

STOCK NO. AK22024

02	2.00 CASEICE PACKS 4X6	15.4000
30.80		
	STOCK NO. AK37188	
03	2.00 EA CO-FLEX NL BLUE	2.7000
5.40		
	STOCK NO. AK28663	
04	2.00 EA CO-FLEX NL RED	2.7000
5.40		
	STOCK NO. AK28664	
05	1.00 EA CLIPPERS	1.5700
1.57		
	STOCK NO. AK36071	
06	1.00 EA 10% SHIPPING/HANDLING	6.7100
6.71		

74.38

74.38

01	1021304460000	410	24.50
02	1021304460000	410	30.80
03	1021304460000	410	5.40
04	1021304460000	410	5.40
05	1021304460000	410	1.57
06	1021304460000	410	6.71

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140171

27018 FAX: 314-544-2386
SPORTSCON LLC
1650 AVENUE H
ST LOUIS MO 63125

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-537-1259 FAX: 314-544-2386

ATTN: DAN DEBRUYCKER

	12/17/13	D.DEBRUYCKER/DN	0
	NET 30 DAYS	DESTINATION	FAX 314-544-2386
01	1.00	OEH-WALL PADS	4970.0000
4,970.00			
02	1.00	OEH-WALL PAD LABOR	1900.0000
1,900.00			

6,870.00

6,870.00

01	6025306270000	700	4,970.00	6562509
02	6025306270000	300	1,900.00	6562509

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140172

PAGE NO. 1

1124 FAX: 815-462-6623
FOUR POINT O INC
12641 OLD PLANK DR
NEW LENOX IL 60451

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 815-462-6622 FAX: 815-462-6623

ATTN: BRENT KIGER

12/26/13 LAURETTA KING
NET 30 DAYS DESTINATION

0
FAX 815 462 6623

01 10.00 EA DUKANE WIRELESS MIC/SPEAKER WMIC2A
2,190.00

219.0000

2,190.00

2,190.00

01 1026607051000 414 2,190.00

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140173

PAGE NO. 1

26660
MIDCO INC
221 SHORE COURT
BURR RIDGE IL 60527

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 630-887-1800

ATTN: JOHN STURK

12/30/13 LAURETTA KING 0
NET 30 DAYS DESTINATION SCAN TO JOHN
STURK

01 1.00 3200 SOFTWARE AND LICENSE FEE -- SEE 743.4600
743.46

ATTACHED QUOTE

743.46

743.46

01 1026607051000 470

743.46

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140174

26051
CLASSIC FENCE
1822 ROUTE 30
OSWEGO IL 60543

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

ATTN: D. HOWARD/P.DACY

	01/02/14	P.DACY/DN	0
	NET 30 DAYS	DESTINATION	FAX 630-551-3412
01	1.00	OHS - FENCING - FURNISH AND INSTALL	10300.0000
10,300.00		RELOCATION (SEE ATTACHED)	

10,300.00

10,300.00

01 6025306170000 700

10,300.00 6561509

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140175

PAGE NO. 1

5269	FAX: 630/227-1010	OSWEGO SCHOOLS
MAINTENANCE DEPT		
LOWERY MCDONNELL COMPANY		71 STONEHILL ROAD
255 MITTEL DRIVE		OSWEGO IL 60543
WOOD DALE IL 60191		630-636-3199
PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: B. BAUMANN

	01/02/14	D.NERVIS	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	11.00	MNT-HON CHAIR (11), FOREST GREEN VINYL	249.0000
2,739.00			
02	14.00	MNT-HON CHAIR HVL561 (14) - MID BACK,	149.0000
2,086.00		BLACK, MESH BACK	

4,825.00

4,825.00

01	6025307270000	400	2,739.00	0670509
02	6025307270000	400	2,086.00	0670509

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140176

PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
STANICH

ATTN: O'MARA-CROFT /

01/08/14 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
POTTERY

TEL # 1 877 278 2529

FAX # 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

		THANK YOU.	
01	1.00 EA	ITEM 103 BUF I-1000 LBS	276.0000
276.00			
02	1.00 EA	ESTIMATED SHIPPING	65.0000
65.00			

341.00

341.00		
01	1011306260603	411 276.00
02	1011306260603	411 65.00

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140177

21739 FAX: 920-788-7739 OSWEGO 308 CENTER
HEARTLAND LABEL PRINTERS INC 61 FRANKLIN STREET
DBA HEARTLAND BUSINESS SYSTEMS OSWEGO, IL 60543
1700 STEPHEN STREET/PO BOX 347
LITTLE CHUTE WI 54140
PHONE: 800-236-7914 FAX: 920-788-7739 ATTN: JOHN STURK

01/17/14 LAURETTA KING 0
NET 30 DAYS DESTINATION EMAIL PO TO JOHN
STURK

01 1.00 SMARTNET RENEWAL ADDITIONAL NEXUS--SEE 8668.8000
8,668.80
ATTACHED
SMARTNET FABRIC EXTENDERS--SEE ATTACHED

8,668.80

8,668.80
01 1026607051000 323 8,668.80

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140178

PAGE NO. 1

SCHOOL 1013 FAX: 800-621-8293 TRAUGHBER JUNIOR HIGH
BLICK ART MATERIALS 570 COLCHESTER
PO BOX 1267 OSWEGO IL 60543
GALESBURG IL 61402-1267 630-636-2700
PHONE: 800-723-2787 FAX: 800-621-8293 ATTN: BECK/FRANCIS

	01/21/14	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	A23810-1109 GALLON ELMER'S SCHOOL GLUE	11.7400
23.48			
02	6.00	A00711-1116 PINT TITANIUM WHITE ACRYLIC	4.9400
29.64			
		PAINT	
03	2.00	A00711-1118 1/2 GALLON TITANIUM WHITE	13.8700
27.74			
		ACRYCLIC PAINT	
04	2.00	A00711-8048 1/2 GALLON BURT SIENNA	13.8700
27.74			
05	1.00	A34139-2050 SHUR TECH COLOR BLACK DUCT	6.1300
6.13			
		TAPE	
06	1.00	A22019-1001 REEVES SKETCH PENCIL PACK	74.2000
74.20			
07	19.00	SHIPPING	.0000
.00			

188.93

188.93

01	1011204260615	411	23.48
02	1011204260615	411	29.64
03	1011204260615	411	27.74
04	1011204260615	411	27.74
05	1011204260615	411	6.13
06	1011204260615	411	74.20
07	1011204260615	411	.00

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140179

PAGE NO. 1

OFFICE 27507
DECISION ED
870 SOUTH DENTON TAP ROAD
SUITE 150
COPPELL TX 75019

OSWEGO CUSD 308 ADMIN

4175 ROUTE 71
OSWEGO IL 60543
630-636-3080

ATTN: ANDREA WIADUCH

01/17/14 LAURETTA KING
NET 30 DAYS DESTINATION
ENCUMBER ONLY

0
PER ANDREA

01	1.00	K12 PERFORMANCE	149224.0000
149,224.00		MANAGEMENT-CLASSROOM/STUDENT PAYMENT#1	
		DUE 5/1/2014	

149,224.00

149,224.00

01	1022120040639	319	149,224.00

Y Y

140182

SCHOOL	3604	FAX: 224-856-5419	TRAUGHBER JUNIOR HIGH
	GREAT LAKES CLAY & SUPPLY		570 COLCHESTER
	927 N STATE ST		OSWEGO IL 60543
	ELGIN IL 60123		630-636-2700
	PHONE: 800-258-8796	FAX: 224-856-5419	ATTN: ZACK BECK

	01/21/14	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	10.00	MCL308 BUFF CLAY	12.0000
120.00			
02	1.00	SHIPPING	73.0000
73.00			

193.00

193.00		
01 1011204260615	411	120.00
02 1011204260615	411	73.00

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140184

PAGE NO. 1

SCHOOL	22380	FAX: 877-684-3334	TRAUGHBER JUNIOR HIGH
	COMPETITIVE EDGE		570 COLCHESTER
	986 KENNEDY AVENUE		OSWEGO IL 60543
	SUITE C		630-636-2700
	SHEREVILLE IN 46375		
	PHONE: 877-584-3334	FAX: 877-684-3334	ATTN: LORETTA BURKE

	01/23/14	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	6.00	SL-2751-1 ROLLS OF SCHOOL LAM LAMINATION	24.4900
146.94			
		FILM	
		27" X 500' - 1 INCH CORE	
02	1.00	SHIPPING	16.0000
16.00			

162.94

162.94

01	1011204260000	410	146.94
02	1011204260000	410	16.00

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140186

PAGE NO. 1

2199 FAX: 630-836-1362
ED HOY INTERNATIONAL
27625 DIEHL ROAD
WARRENVILLE IL 60555

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-5668 FAX: 630-836-1362
CROFT

ATTN: STANICH/O'MARA-

01/24/14 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWEL 1 & 2

TEL # 1 800 323 5668 FAX 630 836 1362

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366

THANK YOU.

01	6.00 EA	ITEM 90846	BLACK TRAYS	5.9800
35.88				
02	1.00 EA	ESTIMATED SHIPPING COST		10.0000
10.00				

45.88

45.88

01	1011306260603	411	35.88
02	1011306260603	411	10.00

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140187

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH / O'MARA-

CROFT

01/29/14	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 1 800 558 9595 FAX 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.				
01	3.00 EA	ITEM 9711274	16 GAUGE COPPER WIRE	64.5000
193.50				
02	10.00 EA	ITEM 9716729	FRISKARS UTILITY CUTTERS	12.5000
125.00				
03	3.00 EA	ITEM 9725419	CREASTONE WHITE	57.9500
173.85				
04	2.00 EA	ITEM 9730879	CLAY EXTRUDER SET	25.5000
51.00				
05	3.00 EA	ITEM 9705753	RASP SET	14.9000
44.70				
06	1.00 EA	ITEM 9727002	FOAM CARVING PACK	64.7500
64.75				
07	12.00 EA	ITEM 9720468	MASKING TAPE - 2 INCH	3.2600
39.12				
08	1.00 EA	ITEM 9704362	BASKET MAKING KIT	80.5000
80.50				
09	1.00 EA	ESTIMATED SHIPPING CHARGE		25.0000
25.00				

797.42

797.42

01	1011306260603	411	193.50
02	1011306260603	411	125.00
03	1011306260603	411	173.85
04	1011306260603	411	51.00
05	1011306260603	411	44.70
06	1011306260603	411	64.75
07	1011306260603	411	39.12
08	1011306260603	411	80.50
09	1011306260603	411	25.00

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140188

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/O'MARA
CROFT		

01/29/14	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 1 800 447 8192 FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	6.00 EA	ITEM G34201-1008	STUDENT RIFFERS	13.8600
83.16				
02	6.00 EA	ITEM G33059-0129	12 PC. CARVING TOOLS	10.6400
63.84				

03	2.00 EA	ITEM G34928-0001	RASP BRUSH	7.9900
15.98				

162.98

162.98

01	1011306260603	411	83.16
02	1011306260603	411	63.84
03	1011306260603	411	15.98

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140190

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	TRAUGHBER JUNIOR HIGH
	FLINN SCIENTIFIC INC.		570 COLCHESTER

P. O. BOX 219
BATAVIA IL 60510

OSWEGO IL 60543
630-636-2700

PHONE: 800-452-1261 FAX: 866-452-1436

ATTN: CINDY ZACK

	01/29/14	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	AP5395 MINI SODA BOTTLES (30)	22.1500
44.30			
02	2.00	AP6996 CAPS (30)	7.6000
15.20			
03	2.00	AP6025 STRAWS (500)	.0000
.00			
04	5.00	AP4823 STRING	1.4500
7.25			
05	1.00	SHIPPING	8.0000
8.00			

74.75

74.75

01	1011204241418	410	44.30
02	1011204241418	410	15.20
03	1011204241418	410	.00
04	1011204241418	410	7.25
05	1011204241418	410	8.00

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140192

PAGE NO. 1

SCHOOL	21763	FAX: 763-559-2215	KARL PLANK JUNIOR HIGH
	TRIARCO		510 SECRETARIAT LANE
	2600 FERNBROOK LANE		OSWEGO IL 60543
	SUITE 100		630-551-9400
	PLYMOUTH MN 55447		
	PHONE: 800-328-3360	FAX: 763-559-2215	ATTN: GORDON/EVERSON

01/29/14	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	SEE ATTACHED ITEM LIST FOR ORDER	1.0000
1.00		SPECIFICS	

1.00

1.00

01 1011204460615 410

1.00

Y Y

140193

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400

PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: GORDON/EVERSON

01/29/14	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	SEE ATTACHED LIST FOR ORDER SPECIFICS	1.0000
1.00			

1.00

1.00

01 1011204460615 410

1.00

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140194

PAGE NO. 1

5269 FAX: 630/227-1010
LOWERY MCDONNELL COMPANY

OSWEGO HIGH SCHOOL
4250 ROUTE 71

255 MITTEL DRIVE
WOOD DALE IL 60191

OSWEGO IL 60543
630-636-2000

PHONE: 630/227-1000 FAX: 630/227-1010

ATTN: W.NUNAMAKER

	01/31/14	D.NERVIS	0
	NET 30 DAYS	DESTINATION	FAX 630-227-1010
01	50.00	OHS-50 STUDENT CHAIRS, COLUMBIA	50.5000
2,525.00			
		1147-BLUE	
02	70.00	OHS-70 RECPTN CHAIRS, GLOBAL 5225-GRAY	129.0000
9,030.00			
03	10.00	OHS-10 FOLDING TABLES, AMTAB, BLOW	229.0000
2,290.00			
		MOLDED 30X96, WHITE/PEWTER	

13,845.00

13,845.00

01	6025306170000	400	2,525.00	6561509
02	6025306170000	400	9,030.00	6561509
03	6025306170000	400	2,290.00	6561509

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140195

PAGE NO. 1

SCHOOL	6776	FAX: 800-260-1482	KARL PLANK JUNIOR HIGH
	JW PEPPER & SON INC		510 SECRETARIAT LANE
	PO BOX 642		OSWEGO IL 60543
	EXTON PA 19341		630-551-9400
	PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: BENJAMIN WAGONER

	02/06/14	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	40.00 EA	CHILI CALIENTE	1.9500
78.00			
		STOCK NO. 10088360	
02	40.00 EA	SOLLA SOLLEW	1.8500
74.00			
		STOCK NO. 10069213	
03	40.00 EA	IN MY DREAMS	1.7500
70.00			
		STOCK NO. 10042064	
04	1.00 EA	SHIPPING/HANDLING	14.9900
14.99			

236.99

236.99

01	1011204460616	410	78.00
02	1011204460616	410	74.00
03	1011204460616	410	70.00
04	1011204460616	410	14.99

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140196

PAGE NO. 1

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANUGH

03/03/14	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	VISUAL ARTS

TEL # 1 800 828 4548
621-8293

FAX: # 1 800

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	45.00	EA	ITEM B18973-1003	PLASTIC PLATES FOR	3.8000
171.00					
			MONOTYPE PRINTING 8X10		
02	2.00	EA	ITEM B22019-1001	REEVES SKETCH PENCIL	76.4300
152.86					
			PACK		
03	12.00	EA	ITEM B20341-4002	BLICK NO. 2 PENCIL	1.8200
21.84					
04	12.00	EA	ITEM B55437-0000	SAFE-T COMPASS	1.4000
16.80					
05	1.00	EA	ITEM B10209-1039	BLICK WHITE SULPHITE	61.7800
61.78					
			DRAWING PAPER 18X24		
06	1.00	EA	ITEM B21325-1389	EXPO DRY ERASE MARKERS	11.8700
11.87					
			ASS 8 PACK		
07	1.00	EA	ITEM B22103-1001	EXPO CLEANING	8.6600
8.66					
			TOWELLETTES		
08	1.00	EA	ITEM B7902-1009	ART HISTORY TIME LINE	47.5000
47.50					
09	1.00	EA	ITEM B6904-1029	THE MAGIC OF ILLUSION	18.5300
18.53					
			DVD		
10	20.00	EA	ITEM B57458-1001	K2 EXCEL HOBBY KNIFE	2.6400
52.80					
11	5.00	EA	ITEM B22942-1112	SMALL TORTILLIONS	1.0500
5.25					

568.89

01	1011306260603	411	171.00
02	1011306260603	411	152.86
03	1011306260603	411	21.84
04	1011306260603	411	16.80
05	1011306260603	411	61.78
06	1011306260603	411	11.87
07	1011306260603	411	8.66
08	1011306260603	411	47.50
09	1011306260603	411	18.53
10	1011306260603	411	52.80

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140196

1013 FAX: 800-621-8293
 BLICK ART MATERIALS
 PO BOX 1267
 GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANUGH

	03/03/14 NET 30 DAYS	CRUZ, ROSA DESTINATION	0 VISUAL ARTS
12	5.00 EA	ITEM B22942-1112 MEDIUM TOTILLIONS	1.0500
5.25			
13	5.00 EA	ITEM B22942-1012 LARGE TORTILLIONS	1.0500
5.25			
14	3.00 EA	ITEM B22033-0249 KOHL-I-NOOR GIOCONDA	37.6600
112.98			
		PASTEL PENCILS	
15	150.00 EA	ITEM B21002-1000 ALVIN VINYL ERASER	.6500
97.50			
16	25.00 EA	ITEM B21500-0002 STAEDTLER MARS ERASER	2.1700
54.25			
		RETRACTABLE	
17	150.00 EA	ITEM B21315-2003 ULTRA FINE SHARPIE,	1.0400
156.00			
		BLACK	
18	10.00 EA	ITEM B21316-0129 SHARPIE FINE POINT	11.5100
115.10			
		MARKER SET	
19	10.00 EA	ITEM B21315-0129 SHARPIE ULTRA FINE	12.5500
125.50			
		MARKER SET	
20	10.00 EA	ITEM B20508-4809 PRISMACOLOR PENCILS	48.3100
483.10			
		48 SET	
21	8.00 EA	ITEM B00018-1001 BLICK 6 PACK TEMPERA	13.9900
111.92			
		PAINT, PINTS	
22	10.00 EA	ITEM B20016-1109 BLICKS PASTEL SET 24	6.4900
64.90			
23	100.00 EA	ITEM B10423-2002 BLACK STONEHEDGE	2.2700
227.00			
		DRAWING PAPER 22X30 90 LB	
24	12.00 EA	ITEM B24126-1024 1" MASKING TAPE	1.4200
17.04			
25	100.00 EA	ITEM B13105-2102 BLACK RAILROAD BOARD	.5900
59.00			

22X28 6-PLY
 26 60.00 EA ITEM B23895-5632 BLICK GLUE STICKS .28 .2900
 17.40

1,652.19

11	1011306260603	411	5.25
12	1011306260603	411	5.25
13	1011306260603	411	5.25
14	1011306260603	411	112.98
15	1011306260603	411	97.50
16	1011306260603	411	54.25
17	1011306260603	411	156.00
18	1011306260603	411	115.10
19	1011306260603	411	125.50
20	1011306260603	411	483.10

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140196

PAGE NO. 3

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANUGH

03/03/14	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	VISUAL ARTS

OZ

27	3.00 EA	ITEM B10209-1013	BLICK WHITE SULFATE	8.8100
26.43				
		DRAWING PAPER 9X12		
28	12.00 EA	ITEM B22921-1001	GENERALS CHARCOAL	2.6400
31.68				
		STICKS, WHITE		

58.11

2,279.19

21	1011306260603	411	111.92
22	1011306260603	411	64.90
23	1011306260603	411	227.00
24	1011306260603	411	17.04
25	1011306260603	411	59.00
26	1011306260603	411	17.40
27	1011306260603	411	26.43
28	1011306260603	411	31.68

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140197

PAGE NO. 1

TCJ MECHANICAL INC
4N603 RIDGEWOOD AVE
BENSENVILLE IL 60106

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 630-350-1514

ATTN: JOE M. / MIKE BARR

03/04/14 M.BARR
NET 30 DAYS DESTINATION

0
FAX 630-350-2689

01	1.00	OEH-SERVICE / REPAIR TO WALK IN COOLER	500.0000
500.00			

500.00

500.00

01 6025306270000 300

500.00 6562305

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140198

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293
CROFT

ATTN: STANICH/O'MARA-

03/07/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY 1 & 2

TEL 1 800 447 8192

FAX 1 800 621 8293

IF YOU HAVE ANY PROBLEMS WITH THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	5.00 EA	ITEM 61904-1005	WHITE MOSAIC TILE	10.9500
54.75				
		GROUT 5 LBS		
02	12.00 EA	ITEM 61132-2020	BLACK MOSAIC TILE GROUT	4.3000
51.60				
		2LBS		
03	2.00 EA	ITEM 33236-4513	FIMO TRANSPARENT ORANGE	1.9900
3.98				
04	2.00 EA	ITEM 33236-4013	YELLOW	1.9900
3.98				
05	2.00 EA	ITEM 33236-3013	RED	1.9900
3.98				
06	2.00 EA	ITEM 33236-5013	BLUE	1.9900
3.98				
07	2.00 EA	ITEM 33236-7013	GREEN	1.9900
3.98				
08	2.00 EA	ITEM 33236-5633	PURPLE	1.9900
3.98				
09	6.00 EA	ITEM 60638-1000	BEADLON	14.7900
88.74				

THING-A-MA-JIG/DELUXE

10 2.00 EA ITEM 60505-1004 LIVER OF SULPHUR 3.8500
7.70

226.67

226.67

01	1011306260603	411	54.75
02	1011306260603	411	51.60
03	1011306260603	411	3.98
04	1011306260603	411	3.98
05	1011306260603	411	3.98
06	1011306260603	411	3.98
07	1011306260603	411	3.98
08	1011306260603	411	3.98
09	1011306260603	411	88.74
10	1011306260603	411	7.70

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140199

PAGE NO. 1

19495 FAX: 212-239-7759
B & H PHOTO-VIDEO
420 NINTH AVENUE
NEW YORK NY 10001-2404

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-708-5444 FAX: 212-239-7759

ATTN: STANICH/WUKITSCH

03/10/14 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
GRAPHICS

TEL # 1 212 239 7503

FAX # 1 212 239 7740

IF YOU HAVE ANY QUESTIONS, PLEASE CALL HEATHER STANICH
DIRECTLY AT 630 636 2366.

01	2.00 EA	THANK YOU. ITEM HEUB36150 HP UNIVERSAL INK BOND	16.4100
32.82			
02	3.00 EA	PAPER MATTE ITEM HEUPSG36100 HP UNIVERSAL SEMI-GLOSS	79.2600
237.78			
03	6.00 EA	PHOTO PAPER ITEM CAPFI102MBK CANON PFI-102 MBK	59.4900
356.94			
04	3.00 EA	MATTE BLANK INK ITEM CAPFI102BK CANON PFI-102BK BLACK	59.4900
178.47			
05	3.00 EA	INK TANK ITEM CAPFI102C CANON PFI-102C CYAN INK	59.4900
178.47			
06	3.00 EA	TANK ITEM CAPFI102M CANON PFI-102M MAGENTA	59.4900
178.47			
07	3.00 EA	INK TANK ITEM CAPFI102Y CANON PFI-102Y YELLOW	59.4900
178.47			
		INK TANK	

1,341.42

1,341.42

01	1014906241413	410	32.82
02	1014906241413	410	237.78
03	1014906241413	410	356.94
04	1014906241413	410	178.47
05	1014906241413	410	178.47
06	1014906241413	410	178.47
07	1014906241413	410	178.47

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140200

5269	FAX: 630/227-1010	OSWEGO SCHOOLS
MAINTENANCE DEPT		
LOWERY MCDONNELL COMPANY		71 STONEHILL ROAD
255 MITTEL DRIVE		OSWEGO IL 60543
WOOD DALE IL 60191		630-636-3199
PHONE: 630/227-1000	FAX: 630/227-1010	ATTN: CONSTRUCTION/ D.
NERVIS		

03/12/14	DEB NERVIS	0
NET 30 DAYS	DESTINATION	FAX 630-227-1010
DELIVER WEEK OF APRIL 28, 2014 - PLEASE CALL 2 DAYS PRIOR TO DELIVERY		
630-327-1439 (DEBBIE)		
01	1.00	CONSTRUCTION OFFICE DESK, HON 10500
1,960.00		1960.0000
SERIES-HENNA CHERRY		
02	3.00	CONST OFFICE CHAIRS (3)-OTG11730-DARK
780.00		260.0000
BROWN		

2,740.00

2,740.00			
01 6025307070000	700	1,960.00	0670509
02 6025307070000	400	780.00	0670509

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140201

PAGE NO. 1

SCHOOL	7733	FAX: 800-485-2738	TRAUGHBER JUNIOR HIGH
	SCHOOL NURSE SUPPLY INC.		570 COLCHESTER
	P. O. BOX 68968		OSWEGO IL 60543
	SCHAUMBURG IL 60168		630-636-2700
	FAX: 800-485-2738		ATTN: NURSE - SANJA

	03/17/14	SANDRA BATTAGLIA	0
	NET 30 DAYS	DESTINATION	
01	2.00	954287 CRACKERS	24.9500
49.90			
02	1.00	922058C CASE OF 3,000	159.0000
159.00			
03	1.00	920210 ICE PACKS	82.5000
82.50			
04	3.00	960042 BAND-AID STRIPS	4.2000
12.60			
05	10.00	95846 GLOVES	5.9900
59.90			
06	1.00	912550 VERATEMP THERMOMETER	79.0000
79.00			

07	1.00	92519 BATTERIES	3.8900
3.89			
08	1.00	SHIPPING	40.0000
40.00			

486.79

486.79

01	1011204260000	410	49.90
02	1011204260000	410	159.00
03	1011204260000	410	82.50
04	1011204260000	410	12.60
05	1011204260000	410	59.90
06	1011204260000	410	79.00
07	1011204260000	410	3.89
08	1011204260000	410	40.00

Y Y

140203

19495 FAX: 212-239-7759
B & H PHOTO-VIDEO
420 NINTH AVENUE
NEW YORK NY 10001-2404

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-708-5444 FAX: 212-239-7759
STANICH/WUKITSCH/COOK

ATTN:

04/17/14 CRUZ, ROSA
NET 30 DAYS DESTINATION
1,2,3 & ADV

0
GRAPHIC COMM

TEL 1 800 606 6969

If you have any questions regarding this order, please
contact Heather Stanich directly at 630 636 2366.

Thank you!

01	2.00 EA	ITEM CAEDRT3KK1 T3 DSLR CAMERA	499.0000
998.00			
		W/18-55MM F/3.5-5.6 IS	
02	4.00 EA	ITEM CAL110 CANON CANOSCAN LIDE110	54.9900
219.96			
		COLOR IMAGE SCANN	
03	1.00 EA	ITEM VEVCC003M EHO VCC-003 MUVI MICRO	42.0000
42.00			
		DV ACTION CAMCORDER	
04	1.00 EA	ITEM ITPB1117 FOLIO ORIGINAL	9.9900
9.99			
		STORAGE/DISPLAY BOOK (11X17'	
05	10.00 EA	ITEM ITPB8511 FOLIO ORIGINAL STORAGE	5.9900
59.90			
		DISPLAY BOOK (8.5X11	
06	1.00 EA	ITEM WAIPPTL OM INTUOS CREATIVE PEN &	449.0000
449.00			
		TOUCH TABLET (MED	
07	2.00 EA	ITEM WAICPTM OM INTUOS CREATIVEPEN &	176.9900
353.98			
		TOUCH TABLE (BL	
08	5.00 EA	ITEM WABPCTL460 COM PEN FOR BAMBOO PEN	27.9900
139.95			
		& TOUCH TABLET (BL	
09	3.00 EA	ITEM APMB110LLB KEYBOARD WITH NUMERIC	48.5000
145.50			
		KEYPAD - ENGLISH	

2,418.28

01	1011306260603	411	998.00
02	1011306260603	411	219.96

03	1011306260603	411	42.00
04	1011306260603	411	9.99
05	1011306260603	411	59.90
06	1011306260603	411	449.00
07	1011306260603	411	353.98
08	1011306260603	411	139.95
09	1011306260603	411	145.50
10	1011306260603	411	899.80

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140203

PAGE NO. 2

19495	FAX: 212-239-7759	OSWEGO EAST HIGH SCHOOL
B & H PHOTO-VIDEO		1525 HARVEY ROAD
420 NINTH AVENUE		OSWEGO IL 60543
NEW YORK NY 10001-2404		630-636-2200
PHONE: 800-708-5444	FAX: 212-239-7759	ATTN:
STANICH/WUKITSCH/COOK		

04/17/14	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	GRAPHIC COMM
1,2,3 & ADV		
10	20.00 EA ITEM APWM APPLE WIRED MOUSE	44.9900
899.80		
11	1.00 EA ESTIMATED SHIPPING CHARGE	4.9500
4.95		

904.75

3,323.03

11 1011306260603 411

4.95

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140204

PAGE NO. 1

6050 FAX: 920-563-8296
NASCO
901 JANESVILLE AVENUE
P. O. BOX 901
FORT ATKINSON WI 53538-0901
PHONE: 800-558-9595 FAX: 920-563-8296

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH/O'MARA

04/17/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
FINE ARTS

TEL # 1 800 558 9595 FAX # 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 9703256 LG-10 CLEAR TRANSPARENT	41.9500
41.95			
		GALLON	
02	1.00 EA	ITEM 9701455 (BC) LG-68 VIVID ORANGE	20.4000
20.40			
		PINT	
03	1.00 EA	ITEM 9701455(D) LG-11 OPAQUE WHITE	16.6000
16.60			
04	1.00 EA	ITEM 9701455 (AG) LG-23 ROBIN'S EGG	14.7000
14.70			
05	1.00 EA	ITEM 9701455 (AH) LG-48 CHROME GREEN	14.7000
14.70			
06	1.00 EA	ITEM 9701462 (AB) F-26 AQUA	14.4000
14.40			
07	1.00 EA	ITEM 9701462 (P) F-55 PINK	14.4000
14.40			
08	1.00 EA	ESTIMATED SHIPPING COST	15.0000
15.00			

152.15

152.15

01	1011306260603	411	41.95
02	1011306260603	411	20.40
03	1011306260603	411	16.60
04	1011306260603	411	14.70
05	1011306260603	411	14.70
06	1011306260603	411	14.40
07	1011306260603	411	14.40
08	1011306260603	411	15.00

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140205

PAGE NO. 1

6776	FAX: 800-260-1482	OSWEGO EAST HIGH SCHOOL
JW PEPPER & SON INC		1525 HARVEY ROAD
PO BOX 642		OSWEGO IL 60543
EXTON PA 19341		630-636-2200
PHONE: 800-345-6296	FAX: 800-260-1482	ATTN: STANICH/O'NEILL, K

05/27/14	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS/BAND

TEL 1 952 938 0028 FAX 1 800 260 1482

IF YOU HAVE ANY QUESTIONS, PLEASE CALL HEATHER STANICH
DIRECTLY AT 630 636 2366.

THANK YOU.				
01	1.00	EA	ITEM 2063105 LA FORZA DEL DESTINO	140.0000
140.00				
02	1.00	EA	ITEM 2471153 SUITE OF OLD AMERICAN	125.0000
125.00				
DANCES				
03	1.00	EA	ITEM 691923 ELEGY FOR A YOUNG AMERICAN	90.0000
90.00				
04	1.00	EA	ITEM 351361 ITALIAN IN ALGIERS	80.0000
80.00				
05	2.00	EA	ITEM 958652 KRATT MASTER KEY PITCH	19.9500
39.90				
PIPE				
06	1.00	EA	ESTIMATED SHIPPING CHARGE	47.0000
47.00				

521.90

521.90

01	1011306260636	411	140.00
02	1011306260636	411	125.00
03	1011306260636	411	90.00
04	1011306260636	411	80.00
05	1011306260636	411	39.90
06	1011306260636	411	47.00

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140207

PAGE NO. 1

SCHOOL	89	FAX: 913-371-2663	KARL PLANK JUNIOR HIGH
	ADA BADMINTON & TENNIS		510 SECRETARIAT LANE
	2925 CHRYSLER ROAD		OSWEGO IL 60543
	KANSAS CITY KS 66115		630-551-9400
	PHONE: 800-234-0460	FAX: 913-371-2663	ATTN: STEVE TUBMAN

	06/02/14	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	10.00	PKG ADA #95 SHUTTLECOCK SYNTHETIC RUBBER TIP	8.9900
89.90		(RED)	
		STOCK NO. 95 R4	
02	1.00	EA 10% SHIPPING/HANDLING	8.9900
8.99			

98.89

98.89

01	1011204460609	410	89.90
02	1011204460609	410	8.99

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140209

PAGE NO. 1

665
MINNESOTA MEMORY

FAX: 800-418-9062

OSWEGO 308 CENTER
61 FRANKLIN STREET

2094 BOULDER ROAD
CHANHASSEN MN 55317-7407

OSWEGO, IL 60543

PHONE: 800-418-9061 FAX: 800-418-9062

ATTN: RON DOUGHERTY

06/13/14 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 SEE ATTACHED 745/755 & 760 MEMORY QUOTE 8250.0000
8,250.00

8,250.00

8,250.00

01 1026600055000 495

8,250.00

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140208

PAGE NO. 1

25926 FAX: 260-432-1758 OSWEGO EAST HIGH SCHOOL
SWEETWATER.COM 1525 HARVEY ROAD
JARED KALISH OSWEGO IL 60543
5501 US HIGHWAY 30 WEST 630-636-2200
FT WAYNE IN 46818
PHONE: 800-222-4700 FAX: 260-432-1758 ATTN: STANICH/BARSCH

06/03/14 CRUZ, ROSA 0
NET 30 DAYS DESTINATION MUSIC THEORY AP

PHONE 1 800 222 4700 FAX 1 260 432 1758

PLEASE NOTE THE EDUCATION DISCOUNTS - SEE QUOTE
#2848490 ATTACHED

IF YO HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	10.00	EA	HPM 1000 BEHRINGER MULTIPURPOSE	14.9900
149.90				
			HEADPHONE	
02	4.00	EA	R21 SAMSON R21 DYNAMIC MIC 3-PK	49.9900
199.96				
03	1.00	EA	AUDIOBOXUSB PRE SONUS AUDIOBOX USB	119.9500
119.95				
04	5.00	EA	KEystation49 M-AUDIO KEYSTUDIO BUNDLE	99.9900
499.95				
			WITH PROTOOLS SE	
05	2.00	EA	MICSTDFB00ML 6 MIC STAND & CABLE	199.9900
399.98				
			BUNDLE	

1,369.74

1,369.74

01	1011306260623	411	149.90
02	1011306260623	411	199.96
03	1011306260623	411	119.95
04	1011306260623	411	499.95
05	1011306260623	411	399.98

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150001

PAGE NO. 1

OFFICE	21725	FAX: 770-205-4462	OSWEGO CUSD 308 ADMIN
	NETSUPPORT INCORPORATED		4175 ROUTE 71
	6815 SHILOH ROAD EAST		OSWEGO IL 60543
	SUITE A-7		630-636-3080
	ALPHARETTA GA 30005		
	PHONE: 770-205-4456	FAX: 770-205-4462	ATTN: R.DOUGHERTY

07/16/14	LAURETTA KING	0
NET 30 DAYS	DESTINATION	

01	1.00	SEE ATTACHED MAINTENANCE RENEWAL QUOTE	3309.1500
3,309.15		AAAQ38770	

3,309.15

3,309.15

01 1026600056000

323

3,309.15

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150002

PAGE NO. 1

SCHOOL 1210
BSN SPORTS

FAX: 630-859-8703

TRAUGHBER JUNIOR HIGH
570 COLCHESTER

1997 AUCUTT ROAD
MONTGOMERY IL 60538

OSWEGO IL 60543
630-636-2700

PHONE: 630-892-8961 FAX: 630-859-8703
KEMP/ATHLETICS

ATTN: ANGIE

	07/16/14 NET 30 DAYS	SANDRA BATTAGLIA DESTINATION	0
01	6.00	B54-6048XXXX IND000R SHOTS (4K)	42.9900
257.94			
02	1.00	B54-1298680 SLIP-NOTT REPLACEMENT PAD	54.9900
54.99			
		(SMALL)	
03	4.00	B54-MSMARKBK BASKETBALL SCOREBOOK	8.4900
33.96			
04	2.00	B54-MSSOCBOK SOCCER SCOREBOOK	6.9900
13.98			
05	2.00	B54-AAAAXXXX VOLLEYBALL SCOREBOOK	7.9900
15.98			
06	1.00	B54-1420392 WRESTLING SCOREBOOK	7.9900
7.99			
07	1.00	B54-1151800 THERMAL PAPER FOR LIO - BOX	23.9900
23.99			
		OF 3	
08	2.00	B54-2215XXXX SMALL INSTANT COLD PACKS	19.9900
39.98			
09	3.00	B54-C20V SOCKS BLACK/ LARGE/ DOZEN	39.9900
119.97			

568.78

568.78

01	1015104260000	410	257.94
02	1015104260000	410	54.99
03	1015104260000	410	33.96
04	1015104260000	410	13.98

05	1015104260000	410	15.98
06	1015104260000	410	7.99
07	1015104260000	410	23.99
08	1015104260000	410	39.98
09	1015104260000	410	119.97

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150004

PAGE NO. 1

21695 FAX: 312-229-5642
 AV CHICAGO INC
 619 W TAYLOR STREET
 CHICAGO IL 60607

OSWEGO EAST HIGH SCHOOL
 1525 HARVEY ROAD
 OSWEGO IL 60543
 630-636-2200

PHONE: 312-229-4100 FAX: 312-229-5642

ATTN: ERIC ARRAMBIDE

07/23/14 LAURETTA KING
 NET 30 DAYS DESTINATION

0

01 1.00 QUOTE A0050495 PROJECTIONS AUGUST 14-15, 5959.0000
 5,959.00
 2014

5,959.00

5,959.00

01 1023107010000 319 5,959.00

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150005

PAGE NO. 1

2182 FAX: 512-283-0369
DELL MARKETING LP
C/O DELL USA LP
PO BOX 802816
CHICAGO IL 60680-2816
PHONE: 866-537-0706 FAX: 512-283-0369

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

ATTN: BRENT KIGER

07/31/14 LAURETTA KING
NET 30 DAYS DESTINATION

0

01 1.00 1 SEE ATTACHED CONTRACT #45ABZ
137,948.06

137948.0600

137,948.06

137,948.06

01 1026607051000

470

137,948.06

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150006

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: JUNGLES, D

08/07/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
NURSE SUPPLIES

TEL 1 866 323 5465

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT JACQUE NATONSKI OR DANETTE JUNGELS AT 630 636
2280.

THANK YOU.

01	2.00 EA	ITEM AL32073	FLEXIBLE FABRIC STRIPS	38.7800
77.56				
		3/4 X 3 IN		
02	2.00 EA	ITEMN AL27537	3X3 GAUZE SPONGES (NON	4.9900
9.98				
		STERILE)		
03	1.00 EA	ITEM AL21400	1 CASE 5 OZ CUPS	102.5800
102.58				
04	1.00 EA	ITEM AL34833	SCHOOL HEALTH HAND	15.9500
15.95				
		SANITIZER		
05	12.00 EA	AL 17232	DISPOSIBLE BIKINI BRIEFS	.6400
7.68				
06	1.00 EA	AL90026	2" SAFETY PINS	2.6400
2.64				
07	1.00 EA	AL32241	3/8 JUNIOR PLASTIC STRIPS	2.4900
2.49				
08	1.00 9.07	AL43056	WATER GEL	9.0700
9.07				
09	1.00 EA	AL30021	1 BG LARGE COTTON BALLS	16.1800
16.18				
10	2.00 EA	AL 99306	100 - 6' LENGTH	.7800
1.56				
11	2.00 EA	AL 27533	4X4 GAUZE PADS (200/BG)	8.1700
16.34				
12	4.00 EA	AL21390	6X8 RECLOSABLE BAGS	3.8900
15.56				
13	2.00 EA	AL47005	EMT TOOTHSAYER	14.7000
29.40				
14	1.00 EA	AL43106	AQUAPHOR	7.4100
7.41				

314.40

01	1021306260000	410	77.56
02	1021306260000	410	9.98
03	1021306260000	410	102.58
04	1021306260000	410	15.95
05	1021306260000	410	7.68
06	1021306260000	410	2.64
07	1021306260000	410	2.49
08	1021306260000	410	9.07
09	1021306260000	410	16.18
10	1021306260000	410	1.56

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150006

PAGE NO. 2

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: JUNGLES, D

	08/07/14	CRUZ, ROSA	0
	NET 30 DAYS	DESTINATION	NURSE SUPPLIES
15	1.00 EA	ITEM AL34384 CALLERGY LOTION	4.4800
4.48			
16	1.00 EA	AL43026 VASELINE 3.25 OZ TUBE	2.8100
2.81			
17	2.00 EA	AL90037 AAA BATTERIES	3.6800
7.36			
18	1.00 EA	AL 14004 PRESCO PRIVACY SCREEN	138.0000
138.00			
19	3.00 EA	ITEM 34368 REFRESH PLUS 30/BOX	15.0500
45.15			

197.80

512.20

11	1021306260000	410	16.34
12	1021306260000	410	15.56
13	1021306260000	410	29.40
14	1021306260000	410	7.41
15	1021306260000	410	4.48
16	1021306260000	410	2.81
17	1021306260000	410	7.36
18	1021306260000	410	138.00
19	1021306260000	410	45.15

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150007

PAGE NO. 1

3260 FAX: 608-831-6330
FULL COMPASS SYSTEMS LTD
9770 SILICON PRAIRIE PKWY
MADISON WI 53593

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 608-831-7330 FAX: 608-831-6330

ATTN: ERIC ARRAMBIDE

08/08/14
NET 30 DAYS

LAURETTA KING
DESTINATION

0
FAX 608-831-6330

01 1.00 SEE ATTACHED QUOTE 1327500
19,643.27

19643.2700

19,643.27

19,643.27

01 2025400052000 320

19,643.27

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150008

PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
CROFT

ATTN: STANICH/O'MARA-

08/20/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY

TELEPHONE # 1 877 278 2529

FAX 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

			R U S H	O R D E R	PLEASE.
01	1.00 EA	ITEM 103	BUFF I-1000 LBS		276.0000
276.00					
02	1.00 EA	ITEM 134	PORCELAIN 1		22.0000
22.00					
03	1.00 EA	ESTIMATED SHIPPING CHARGE			65.0000
65.00					

363.00

363.00

01	1011306260603	411	276.00
02	1011306260603	411	22.00
03	1011306260603	411	65.00

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150009

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: GORDON/EVERSON

08/21/14	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1.00 EA	PLEASE SEE ATTACHED LIST OF ART SUPPLIES	1568.3200
1,568.32			
02	1.00 EA	FREE SHIPPING/HANDLING	.0000
.00			

1,568.32

1,568.32

01	1011204460615	410	1,568.32
02	1011204460615	410	.00

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150010

PAGE NO. 1

SCHOOL	7731	FAX: 800-235-1305	KARL PLANK JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		510 SECRETARIAT LANE
	865 MUIRFIELD DRIVE		OSWEGO IL 60543

HANOVER PARK IL 60133

630-551-9400

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: DENISE SALISBURY

08/21/14
NET 30 DAYS

LAURIE WILLIAMS
DESTINATION

0

01	1.00 EA	PLEASE SEE ATTACHED LIST OF HEALTH	620.8400
620.84			
		OFFICE SUPPLIES	
02	1.00 EA	10% SHIPPING/HABNDLING	62.0800
62.08			

682.92

682.92

01	1021304460000	410	620.84
02	1021304460000	410	62.08

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150011

PAGE NO. 1

SCHOOL	7731	FAX: 800-235-1305	KARL PLANK JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		510 SECRETARIAT LANE
	865 MUIRFIELD DRIVE		OSWEGO IL 60543
	HANOVER PARK IL 60133		630-551-9400
	PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: DENISE SALISBURY

	08/21/14	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	PLEASE SEE ATTACHED LIST OF HEALTH	620.8400
620.84			
		OFFICE SUPPLIES	
02	1.00 EA	SHIPPING/HANDLING	62.0800
62.08			

682.92

682.92

01	1021304460000	410	620.84
02	1021304460000	410	62.08

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150012

PAGE NO. 1

SCHOOL	3081	FAX: 866-452-1436	KARL PLANK JUNIOR HIGH
	FLINN SCIENTIFIC INC.		510 SECRETARIAT LANE
	P. O. BOX 219		OSWEGO IL 60543
	BATAVIA IL 60510		630-551-9400
	PHONE: 800-452-1261	FAX: 866-452-1436	ATTN: LORENZ

	08/21/14	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	1.00 EA	PLEASE SEE ATTACHED LIST OF SCIENCE	442.2200
442.22			
		SUPPLIES	
02	1.00 EA	10% SHIPPING/HANDLING	44.2200
44.22			

486.44

486.44

01	1011204441418	410	442.22
02	1011204441418	410	44.22

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150014

PAGE NO. 1

23068
CHICAGO FLYHOUSE INC
2925 W CARROLL AVENUE
CHICAGO IL 60612

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: KATHY DEROSE

08/22/14	BILL BAUMANN	0
NET 30 DAYS	DESTINATION	STAGE RIGGING
REPAIRS		
01	1.00 EACHOE STAGE RIGGING REPAIRS DUE TO WATER	29936.0000
29,936.00		
	DAMAGE	

29,936.00

29,936.00		
01 2025400052000	323	29,936.00

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150015

PAGE NO. 1

1124 FAX: 815-462-6623
FOUR POINT O INC
12641 OLD PLANK DR
NEW LENOX IL 60451

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 815-462-6622 FAX: 815-462-6623

ATTN: FAIRLESS, N/KLINE

08/26/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
LRC BLDG SUPPLY

TEL # 1 815 462 6622

FAX # 1 815 462 6623

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL NICOLE FAIRLESS DIRECTLY AT 630 636 2203.

THANK YOU.

01 4.00 EA ITEM SL2751-1 DRY-LAM 27" X 500' 1" 29.5000
118.00

CORE LAMINATING FILM

118.00

118.00
01 1011306260000 410 118.00

Y Y

150018

PAGE NO. 1

4994 FAX: 888-388-6344 OSWEGO EAST HIGH SCHOOL
SCHOOL SPECIALTY 1525 HARVEY ROAD
PO BOX 8030 OSWEGO IL 60543
APPLETON WI 54912-8030 630-636-2200
PHONE: 888-388-3224 FAX: 888-388-6344 ATTN: STANICH/CAVANAUGH

09/02/14 CRUZ, ROSA 0
NET 30 DAYS DESTINATION ART FOUNDATIONS

TEL # 1 800 558 6696 FAX # 1 888 388 6344

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2336

THANK YOU.
01 150.00 EA ITEM 457568 SAX SPIRAL SKETCHBOK, 50 3.8900
583.50
SHEET 8 1/2 X 11

583.50

583.50

01 1011306260603 411

583.50

Y Y

150019

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

PHONE: 800-723-2787 FAX: 800-621-8293

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: STANICH/O'MARA

09/10/14 CRUZ, ROSA

0

NET 30 DAYS

DESTINATION

POTTERY

TEL 1 800 447 8192

FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM 30413-5916	AMACO LG GLAZES-SP.	14.4500
28.90				
			TURQUOISE CRACKLE	
02	2.00 EA	ITEM 33408 8230	AMACO WIRE MESH COPPER	20.1100
40.22				
03	1.00 EA	ITEM 33400-1435	SCULPTURE WIRE	18.8900
18.89				
			ALUMINUM	

88.01

88.01

01	1011306260603	411	28.90
02	1011306260603	411	40.22
03	1011306260603	411	18.89

Y Y

150020

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA

09/10/14	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL # 1 800 558 9595 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366.

01	1.00 EA	THANK YOU.	
1,228.20		PLEASE SEE AN EMAIL WITH A 2-PAGE NASCO	1228.2000

ART ORDER NOTING 26 ITEMS ORDERED.
PURCHASE ORDER 150020
THANKYOU.

1,228.20

1,228.20

01 1011306260603	411	1,228.20

Y Y

150021

PAGE NO. 1

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA

09/11/14	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

PHONE: 1 800 558 9595 FAX 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH AT 630 636 2366.

THANK YOU.

01	2.00 EA	ITEM 1: #9730681	CUBBYWARE CONTAINERS	20.5000
41.00				
		- PKG OF 100		
02	10.00 EA	ITEM 2: 9722434	MASKING TAPE 3/4 INCH	1.3500
13.50				
03	20.00 EA	ITEM 3: #9701128	MASKING TAPE - 2	3.1500
63.00				
		INCH		
04	1.00 EA	ESTIMATED SHIPPING COST		25.0000
25.00				

142.50

142.50

01	1011306260603	411	41.00
02	1011306260603	411	13.50
03	1011306260603	411	63.00
04	1011306260603	411	25.00

Y Y

150022

PAGE NO. 1

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/O'MARA

09/11/14 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY 1 & 2

TEL # 1 800 366 2156

FAX 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	7.00	EA	65-010	EURO TOOL PLIERS-CRIMPING	10.7500
75.25					
02	7.00	EA	65-930	EURO TOOL PLIERS-SPLIT RING	8.4500
59.15					
03	2.00	EA	69-230	EURO TOOLS SHEARS	16.2000
32.40					
04	1.00	EA	ITEM 69-122	EURO TOOL RAWHIDE Mallet	14.6500
14.65					
05	2.00	EA	ITEM 69-342	EURO TOOL PLASTIC HEAD	10.5000
21.00					
				HAMMER	
06	1.00	EA	ITEM 69-281	TUMBLER	85.0000
85.00					
07	2.00	EA	69--355-08	SHINE BRITE	4.9500
9.90					
08	1.00	EA	ITEM 69-282	STAINLESS SHOT (FOR	39.9500
39.95					
				TUMBLER)	
09	1.00	EA	ITEM 69-261	EURO TOOL BENCH BLOCK AND	7.4000
7.40					
				CLAMP	
10	1.00	EA	ITEM 69-367	DISK CUTTER	33.5000
33.50					
11	1.00	EA	ITEM 69-175	RING MANDRELL	27.0000
27.00					
12	10.00	EA	63-634	PLASTIC BAGS 3X4	5.9700
59.70					
13	10.00	EA	ITEM 63 646	PLASTIC BAGS 4X6	10.0000
100.00					

564.90

564.90

01	1011306260603	411	75.25
02	1011306260603	411	59.15
03	1011306260603	411	32.40
04	1011306260603	411	14.65
05	1011306260603	411	21.00
06	1011306260603	411	85.00
07	1011306260603	411	9.90
08	1011306260603	411	39.95
09	1011306260603	411	7.40

10 1011306260603 411

33.50

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150022

PAGE NO. 2

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/O'MARA

09/11/14 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY 1 & 2

11	1011306260603	411	27.00
12	1011306260603	411	59.70
13	1011306260603	411	100.00

Y Y

150023

PAGE NO. 1

665 FAX: 800-418-9062
 MINNESOTA MEMORY
 2094 BOULDER ROAD
 CHANHASSEN MN 55317-7407

OSWEGO 308 CENTER
 61 FRANKLIN STREET
 OSWEGO, IL 60543

PHONE: 800-418-9061 FAX: 800-418-9062

ATTN: RONALD DOUGHERTY

09/11/14 LAURETTA KING
 NET 30 DAYS DESTINATION

0

01	1.00	OPTIPLEX 745 & 755 SERIES -- SEE	1482.0000
1,482.00			
ATTACHED			

1,482.00

1,482.00

01 1026600056000 495

1,482.00

Y Y

150024

PAGE NO. 1

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602
CROFT

ATTN: STANICH\O'MARA-

09/11/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY 1 & 2

TEL # 1 800 366 2156

FAX 1 509 838 2602

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01
896.70

1.00 EA

PLEASE SEE EMAIL 2-PAGE ATTACHMENT

896.7000

TYPED ORDER TOTAL \$896.70

896.70

896.70

01 1011306260603

411

896.70

Y Y

150025

2199 FAX: 630-836-1362
ED HOY INTERNATIONAL
27625 DIEHL ROAD
WARRENVILLE IL 60555

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-5668 FAX: 630-836-1362
CROFT

ATTN: STANICH\O'MARA-

09/11/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
JEWELRY 1 & 2

TEL 1 800 323 5668 FAX 1 630 836 1362

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECT AT 630 636 2366.

THANK YOU.

01 1.00 EA PLEASE SEE EMAIL ATTACHED TYPED 2-PAGE 1269.0900
1,269.09

ORDER TOTALLING \$1,269.09. THANK YOU.

1,269.09

1,269.09

01 1011306260603 411 1,269.09

Y Y

150026

PAGE NO. 1

21739 FAX: 920-788-7739 OSWEGO 308 CENTER
HEARTLAND LABEL PRINTERS INC 61 FRANKLIN STREET
DBA HEARTLAND BUSINESS SYSTEMS OSWEGO, IL 60543
1700 STEPHEN STREET/PO BOX 347
LITTLE CHUTE WI 54140
PHONE: 800-236-7914 FAX: 920-788-7739 ATTN: ALLEN CLASEN/JOHN
STURK

09/12/14 LAURETTA KING 0
NET 30 DAYS DESTINATION

01 1.00 SEE ATTACHED QUOTE CISCO SMARTNET 5982.0000
5,982.00 PREMIUM EXTENDED SERVICE AGREEMENT

5,982.00

5,982.00

01 1026607051000

323

5,982.00

Y Y

150027

PAGE NO. 1

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305

ATTN: NATONSKI, J-NURSE

09/12/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
GLOVES

TEL 1 866 323 5465 A 1800 235 1305

IF YOU HAVE ANY QUESTIONS, PLEASE CALL JACQUE
NANTONSKI, NURSE AT 2202.

THANK YOU.

01	10.00	EA	ITEM AN21312	1 CASE (10)	7.5400
75.40					

75.40

75.40

01	1021306260000	410	75.40

Y Y

150028

21739	FAX: 920-788-7739	OSWEGO SCHOOLS
MAINTENANCE DEPT		
HEARTLAND LABEL PRINTERS INC		71 STONEHILL ROAD
DBA HEARTLAND BUSINESS SYSTEMS		OSWEGO IL 60543
1700 STEPHEN STREET/PO BOX 347		630-636-3199
LITTLE CHUTE WI 54140		
PHONE: 800-236-7914	FAX: 920-788-7739	ATTN: ALLEN CLASEN/JOHN
STURK		

09/12/14	LAURETTA KING	0
NET 30 DAYS	DESTINATION	
01 1.00	SEE ATTACHED QUOTE SMARTNET RENEWAL	27892.2000
27,892.20		

27,892.20

27,892.20		
01 1026600054000	323	27,892.20

Y Y

150029

PAGE NO. 1

665 FAX: 800-418-9062
MINNESOTA MEMORY
2094 BOULDER ROAD
CHANHASSEN MN 55317-7407

OSWEGO 308 CENTER
61 FRANKLIN STREET
OSWEGO, IL 60543

PHONE: 800-418-9061 FAX: 800-418-9062

ATTN: RON DOUGHERTY

09/23/14 LAURETTA KING
NET 30 DAYS DESTINATION

0
FAX 888-542-1749

01 1.00 EA SEE ATTACHED MEMORY QUOTE
1,903.32

1903.3200

1,903.32

1,903.32

01 1026600056000 495

1,903.32

Y Y

150030

PAGE NO. 1

23493 FAX: 219-663-1003
MECHANICAL TEST & BALANCE INC
PO BOX 1157
CROWN POINT IN 46308

OSWEGO HIGH SCHOOL
4250 ROUTE 71
OSWEGO IL 60543
630-636-2000

PHONE: 219-663-8107 FAX: 219-663-1003

ATTN: PAT DACY

10/03/14 P. DACY/DN
NET 30 DAYS DESTINATION

0
FAX 219-663-1003

01 1.00 OHS- CONDENSER WATER BALANCING PER QUOTE 1100.0000
1,100.00

1,100.00

1,100.00

01 6025303270000 300

1,100.00 1532550

Y Y

150031-1

28258 FAX: 217-824-4252 OSWEGO SCHOOLS
MAINTENANCE DEPT
BOB RIDINGS FLEET SALES 71 STONEHILL ROAD
931 SPRINGFIELD RD OSWEGO IL 60543
TAYLORVILLE IL 62568 630-636-3199

PHONE: 217-824-2207 FAX: 217-824-4252 ATTN:

10/07/14 LAURETTA KING 0
NET 30 DAYS DESTINATION

01 2.00 EA SEE ATTACHED 2015 FORD F350 REGULAR CAB 24445.0000
48,890.00
4 X 4 PICKUP

48,890.00

48,890.00
01 2025400052503 550 .00
01 2025400052505 550 48,890.00

Y Y

150032

PAGE NO. 1

21695 FAX: 312-229-5642
AV CHICAGO INC
619 W TAYLOR STREET
CHICAGO IL 60607

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 312-229-4100 FAX: 312-229-5642

ATTN: ERIC ARRAMBIDE

10/08/14
NET 30 DAYS

LAURETTA KING
DESTINATION

0

01 1.00
5,762.50

QUOTE A0051293 EQ RENTAL FOR STATE OF
THE DISTRICT PRESENTATION ON 1/5/2015

5762.5000

5,762.50

5,762.50

01 1023207010000 325

5,762.50

Y Y

150034

PAGE NO. 1

5102 FAX: 630-932-8012
LEWIS PAPER
2300 WINDSOR COURT
UNIT A
ADDISON IL 60101
PHONE: 630-932-7893 FAX: 630-932-8012

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

ATTN: COOK / STREJC

10/10/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
GRAPHIC COMM

PHONE # 1 630 932 7893

FAX 1 630 932 8012

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01
54.74

2.00 EA ITEM 5003 CARON: 8.5 X 11 110# 27.3700

02	2.00 EA	WHITE EXACT INDEX #40412 CARTON	
118.94		ITEM 5004 CARTON: 11X17 110# WHITE	59.4700

03	2.00 EA	EXACT INDEX 4041	
31.64		ITEM 1995 2 CARTON 11X17 20# WHITE	15.8200
		MULTIUSE	

205.32

205.32

01	1011306260610	411	54.74
02	1011306260610	411	118.94
03	1011306260610	411	31.64

Y Y

150035

SCHOOL 23493 FAX: 219-663-1003 FOX CHASE ELEMENTARY
MECHANICAL TEST & BALANCE INC 260 FOX CHASE DRIVE N
PO BOX 1157 OSWEGO IL 60543
CROWN POINT IN 46308 630-636-3000

PHONE: 219-663-8107 FAX: 219-663-1003 ATTN: PAT DACY

10/10/14 P. DACY / DN 0
NET 30 DAYS DESTINATION FAX 630-378-1626

01 1.00 FC-HYDRONIC TESTING / BALANCING PER 1100.0000
1,100.00
QUOTE

1,100.00

1,100.00

01 6025303270000 300 1,100.00 1532550

Y Y

150036

PAGE NO. 1

SCHOOL	3604	FAX: 224-856-5419	KARL PLANK JUNIOR HIGH
	GREAT LAKES CLAY & SUPPLY		510 SECRETARIAT LANE
	927 N STATE ST		OSWEGO IL 60543
	ELGIN IL 60123		630-551-9400
	PHONE: 800-258-8796	FAX: 224-856-5419	ATTN: GORDON/EVERSON

10/10/14	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	1000.00 LBS BUFF CONE 4-10 CLAY	.2400
240.00		

	STOCK NO. MCL308	
02	1.00 EA SHIPPING/HANDLING	73.0000
73.00		

313.00

313.00

01	1011204460615	410	240.00
02	1011204460615	410	73.00

Y Y

150037

PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343

ATTN: STANICH/O'MARA

10/16/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY

TEL # 1 877 278 2529

FAX # 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	10.00 EA	ITEM DSS KEMPTER 6" WIRE END TOOLS	15.9900
159.90			

			SET		
02	50.00	EA	ITEM PRO	KEMPER PRO NEEDLE TOOL	2.2900
114.50					
03	2.00	EA	ITEM	LGGG55 AMACO GLOSS GLAZE-PURPLE	20.4500
40.90					
04	2.00	EA	ITEM	LGGG14 GRAY	14.9500
29.90					
05	1.00	EA	ITEM	LTAG16 AMACO ALLIGATOR GLAZES -	13.9500
13.95					
				GREEN STONE	
06	1.00	EA		ESTIMATED SHIPPING COST	65.0000
65.00					

424.15

424.15

01	1011306260603	411	159.90
02	1011306260603	411	114.50
03	1011306260603	411	40.90
04	1011306260603	411	29.90
05	1011306260603	411	13.95
06	1011306260603	411	65.00

Y Y

150038

7731 FAX: 800-235-1305
SCHOOL HEALTH CORPORATION
865 MUIRFIELD DRIVE
HANOVER PARK IL 60133

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-323-1305 FAX: 800-235-1305
CROFT

ATTN: STANICH/O'MARA-

10/24/14 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
NURSE SUPPLIES

FAX # 1 800 235 1305

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT ELLEN WOLF AT 630 636 4602.

THANK YOU.

01	4.00 EA	ITEM AN20041	MEDIUM SLING	6.7200
26.88				
02	4.00 EA	ITEM 2 AN20042	LARGE SLING	6.7200
26.88				
03	1.00 EA	ITEM AN 91327	LED PEN LIGHT	7.8900
7.89				
04	1.00 EA	ITEM AN 43258	GLUCO BURST	8.9100
8.91				
05	4.00 EA	ITEM AN 100 2597	PATHO - SHIELD PLUS	4.9500
19.80				

CPR KEY CHA

90.36

90.36

01	1021306260000	410	26.88
02	1021306260000	410	26.88
03	1021306260000	410	7.89
04	1021306260000	410	8.91

05 1021306260000 410 19.80

Y Y

150039

PAGE NO. 1

19112 FAX: 800-292-3473
FIRE MOUNTAIN GEMS & BEADS
ONE FIRE MOUNTAIN WAY
GRANTS PASS OR 97526-2373

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-423-2319 FAX: 800-292-3473

ATTN: STANICH/O'MARA

10/24/14 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
JEWELRY 1 & 2

TEL 1 800 355 2137 FAX 1 800 292 3473

01 1.00 EA PLEASE SEE SCANNED EMAIL COPY 116.2100
116.21

116.21

116.21

01 1011306260603 411

116.21

Y Y

150040

PAGE NO. 1

6050 FAX: 920-563-8296
NASCO
901 JANESVILLE AVENUE
P. O. BOX 901
FORT ATKINSON WI 53538-0901
PHONE: 800-558-9595 FAX: 920-563-8296

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200
ATTN: STANICH/O'MARA

10/24/14 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
FINE ARTS

TEL # 1800 558 9595

FAX # 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366

01 1.00 EA PLEASE SEE DETAILED 3 PAGE SCANNED
1,106.46
EMAILED ORDER TALLING \$1,109.46

1106.4600

1,106.46

1,106.46

01 1011306260603 411

1,106.46

Y Y

150041

24057 FAX: 509-838-2602
RINGS AND THINGS
PO BOX 450
SPOKANE WA 99210-0450

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-366-2156 FAX: 509-838-2602

ATTN: STANICH/O'MARA

10/24/14 CRUZ, ROSA
NET 30 DAYS DESTINATION

0
FINE ARTS

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366
01 1.00 EA PLEASE SEE 2 PAGE SCANNED EMAIL COPY 419.4000
419.40
TOTTALLING \$

419.40

419.40

01 1011306260603 411 419.40

Y Y

150044

PAGE NO. 1

23713	FAX: 630-369-6666	OSWEGO EAST HIGH SCHOOL
MUSIC FILING AND STORAGE SYSTEMS		1525 HARVEY ROAD
C/O BILL WILKENING		OSWEGO IL 60543
430 COUNTRY CLUB DR		630-636-2200
BENSENVILLE IL 60106		
PHONE: 630-369-9999	FAX: 630-369-6666	ATTN: STANICH/O'NEILL

11/04/14	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS/BAND

TEL # 1 630 369 9999 FAX 1 630 3503454

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM MFS367612F	FIXED STORAGE SECTION,	960.5000
960.50				
		225 COMPARTMENTS		
02	1.00 EA	SHIPPING AND HANDLING FEE		234.0000
234.00				

1,194.50

1,194.50

01	1011306260636	411	960.50
02	1011306260636	411	234.00

Y Y

150045

PAGE NO. 1

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343
CROFT

ATTN: STANICH/O'MARA

11/10/14
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY

TEL 1 877 278 2529 FAX 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CALL HEATHER STANICH DIRECTLY AT 630 636 2366

01	1.00 EA	THANK YOU	ITEM 103	BUFF I-1000 LBS	276.0000
276.00					

02 1.00 EA ESTIMATED SHIPPING COST
65.00

65.0000

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

Y Y

150046

PAGE NO. 1

SCHOOL 19152

FAX: 630-579-9288

KARL PLANK JUNIOR HIGH

LYON WORKSPACE PRODUCTS LLC
420 NORTH MAIN STREET
MONTGOMERY IL 60538

510 SECRETARIAT LANE
OSWEGO IL 60543
630-551-9400

PHONE: 630-892-8941 FAX: 630-579-9288

ATTN: WAYNE LEHMANN

	11/18/14	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	LOCKER LOCKS
01	4.00 EA	DIGILOCKS W/KEYPAD NFAPS 6190101	89.1000
356.40			
		STOCK NO. 59520	
02	1.00 EA	PROGRAM KEY NF01-MGRPJ-IF	36.4500
36.45			
		STOCK NO. 59520	
03	1.00 EA	MASTER KEY NF01-MGRPJ-01	26.3300
26.33			
		STOCK NO. 59520	

419.18

419.18

01	1011204460000	700	356.40
02	1011204460000	700	36.45
03	1011204460000	700	26.33

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PAGE NO. 1

1124 FAX: 815-462-6623
FOUR POINT O INC
12641 OLD PLANK DR
NEW LENOX IL 60451

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 815-462-6622 FAX: 815-462-6623

ATTN: FAIRLESS, N - LRC

12/10/14
NET 30 DAYS

CRUZ ROSA
DESTINATION

0
LRC LAM FILM

TEL # 1 815 462 6622 FAX 1 815 462 6623

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT NICKY FAIRLESS AT 630 636 2203.

THANK YOU.

01 4.00 EA ITEM SL2751-1 DRY-LAM 27" X 500' 1" 29.5000
118.00

CORE LAMINATING FILM

118.00

118.00

01 1011306260000 410 118.00

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150050

PAGE NO. 1

SCHOOL	1013	FAX: 800-621-8293	KARL PLANK JUNIOR HIGH
	BLICK ART MATERIALS		510 SECRETARIAT LANE
	PO BOX 1267		OSWEGO IL 60543
	GALESBURG IL 61402-1267		630-551-9400
	PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: MICHAEL EVERSON

	12/15/14	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	2.00 EA	WHITE BLICK STUDENT TEMPERA PAINT	20.5900
41.18			
		STOCK NO. C0018-1009	
02	12.00 EA	MASKING TAPE 1" WIDE X 60 YARDS	1.4900
17.88			
		STOCK NO. C24126-1024	
03	1.00	15% DISCOUNT - (-8.85)	.0000
.00			
		FREE SHIPPING AND HANDLING	

59.06

59.06

01	1011204460615	410	41.18
02	1011204460615	410	17.88
03	1011204460615	410	.00

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150051

PAGE NO. 1

1013 FAX: 800-621-8293
BLICK ART MATERIALS

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD

PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

01/05/15
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
VISUAL ARTS

TEL # 1 800 447 8192

FAX 1 800 621 8293

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01 200.00 EA ITEM B21315-2003 BLACK SHARPIE ULTRA .9900
198.00

FINE LINE MARKERS

02 10.00 EA ITEM B20341-4002 BLICK #2 PENCILS 2.0300
20.30

03 50.00 EA ITEM B21002-1000 ALVIN VINYL ERASER .6800
34.00

04 5.00 EA ITEM B20072-5000 ASSORTED COATES 7.3000
36.50

PREMIUM ARTIST WILLOW CHARCOAL

05 30.00 EA ITEM B20508-1010 PRISACOLOR COLORLESS 1.1200
33.60

BLENDER

06 30.00 EA ITEM B20508-1010 BLACK PRISMACOLOR 1.1200
33.60

PENCILS

07 2.00 EA ITEM B22924-2003 POWDERED GRAPHITE 7.9400
15.88

08 1.00 EA ITEM B22019-1001 REEVES SKETCH PENCIL 76.4300
76.43

PACK

09 6.00 EA ITEM B20411-2009 PRISMACOLOR EBONY 6.0400
36.24

PENCIL

10 3.00 EA ITEM B22855-1036 TORTILLIONS 2.6900
8.07

11 4.00 EA ITEM B20414-2094 4B GRAPHITE STICKS 7.2000
28.80

12 2.00 EA ITEM B10209-1033 9X12 BLICKS WHITE 2.8900
5.78

527.20

01	1011306260603	411	198.00
02	1011306260603	411	20.30
03	1011306260603	411	34.00

04	1011306260603	411	36.50
05	1011306260603	411	33.60
06	1011306260603	411	33.60
07	1011306260603	411	15.88
08	1011306260603	411	76.43
09	1011306260603	411	36.24
10	1011306260603	411	8.07

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150051

PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH

01/05/15	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	VISUAL ARTS

13	1.00 EA	SULPHITE DRAWING PAPER	
61.78		ITEM B10209-1039 24X36 BLICKS WHITE	61.7800
		DRAWING PAPER	

61.78

588.98

11	1011306260603	411	28.80
12	1011306260603	411	5.78
13	1011306260603	411	61.78

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150052

PAGE NO. 1

SCHOOL	1882	FAX: 630-694-8804	KARL PLANK JUNIOR HIGH
	FRANK COONEY CO.		510 SECRETARIAT LANE
	1226 N MICHAEL DRIVE		OSWEGO IL 60543
	SUITE C		630-551-9400
	WOOD DALE IL 60191		
	PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: JAMES MARTIN

01/15/15	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	16.00 EA	17 1/2" SLED BASE STUDENT CHAIRS	46.5600
744.96			

			ONYX/CHROME	
			STOCK NO. 7007-ONYX	
02	72.00	EA	SHIPPING/HANDLING	.0000
.00				

744.96

744.96

01	1011204460000	700	744.96
02	1011204460000	700	.00

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150053

17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343

ATTN: STANICH/O'MARA

01/15/15
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
POTTERY

TEL # 1 877 278 2529

FAX 1 262 884 4343

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

PLEASE RUSH ***

01	1.00 EA	ITEM 103	BUFF 1-1000 LBS	276.0000
276.00				
02	1.00 EA	ESTIMATED SHIPPING CHARGE		65.0000
65.00				

341.00

341.00

01	1011306260603	411	276.00
02	1011306260603	411	65.00

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150054

PAGE NO. 1

7733 FAX: 800-485-2738
SCHOOL NURSE SUPPLY INC.
P. O. BOX 68968
SCHAUMBURG IL 60168

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

FAX: 800-485-2738

ATTN: PODRASKY, NANCY

02/10/15 CRUZ, ROSA 0
NET 30 DAYS DESTINATION NUSE OFFICE
SUPPLIES

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT NURSE PODRASKY DIRECTLY AT 630 636 2202.

TELEPHONE # 1 800 485 2730

THANK YOU.

01	1.00 EA	ITEM #61130	1/8" X 3"	1 PACK OF 5	2.0900
2.09					
02	1.00 EA	ITEM #61120	1/4" X 1 1/2"	1 PACK OF 6	2.0900
2.09					
03	2.00 EA	ITEM #16255	3" X 3"		3.2900
6.58					
04	1.00 EA	ITEM 14800	STERILE APPLICATORS	100 PKG	4.7500
4.75					

15.51

15.51

01	1021306260000	410	2.09
02	1021306260000	410	2.09
03	1021306260000	410	6.58
04	1021306260000	410	4.75

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150055

PAGE NO. 1

28681 FAX: 847-233-0506
ATLAS SCREEN SUPPLY COMPANY
9353 SEYMOUR AVENUE
SCHILLER PARK IL 60176

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 847-233-0515 FAX: 847-233-0506

ATTN: STANICH/COOK

02/13/15 CRUZ
NET 30 DAYS DESTINATION

0
GRAPHICS

If you have any questions regarding this order, please
contact Heather Stanich directly at 630 636 2366.

TEL # 1 847 233 0515
847 233 0506

FAX 1

THANK YOU.

01	1.00 EA	ITEM 28DC5215 DC 521 DUAL CURE	41.0000
41.00			
		SENSITIZED EMULSION GALLON	
02	1.00 EA	ITEM 13C1005 AP1000 SCREEN WASH &	54.0600
54.06			
		EMULSION REMOVER	
03	1.00 EA	ITEM208585 ICC 858 STAIN REMOVER &	36.7000
36.70			
		DEGREASER GALLON	
04	2.00 EA	ITEM GOOP GOOP SC00P	1.8000
3.60			
05	2.00 EA	ITEM 40006 GLOVES BLACK NEOPRENE	5.1000
10.20			
06	2.00 EA	ITEM 4007GLOVES GREEN NITRILE	4.7000
9.40			
07	1.00 EA	ITEM 401250 FAST ORANGE 1 GALLON WITH	19.9500
19.95			
		PUMP	
08	1.00 EA	ITEM 59DB SCRUB BRUSHES DISPOSABLE	2.0000
2.00			
09	1.00 EA	ITEM 40050 4" SPATULA	9.2000
9.20			
10	1.00 EA	ITEM 717 ATLAS TEXTILE INK - 1C JET	33.0000
33.00			
11	1.00 EA	ITEM 6300 ATLAS TEXTILE INK - REFLEX	25.1800
25.18			
		BLUE (QUART)	

244.29

01	1011306260610	411	41.00
02	1011306260610	411	54.06
03	1011306260610	411	36.70
04	1011306260610	411	3.60
05	1011306260610	411	10.20
06	1011306260610	411	9.40
07	1011306260610	411	19.95
08	1011306260610	411	2.00
09	1011306260610	411	9.20
10	1011306260610	411	33.00

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150055

PAGE NO. 2

28681 FAX: 847-233-0506
ATLAS SCREEN SUPPLY COMPANY
9353 SEYMOUR AVENUE
SCHILLER PARK IL 60176

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 847-233-0515 FAX: 847-233-0506

ATTN: STANICH/COOK

	02/13/15	CRUZ		0
	NET 30 DAYS	DESTINATION		GRAPHICS
12 59.00	1.00 EA	ITEM 1100 ATLAS TEXTILE INK PURE WHITE	59.0000	
		(GALLON)		
13 25.18	1.00 EA	ITEM 1460 ATLAS TEXTILE INK - DARK GRAY	25.1800	
		(QUART)		
14 34.07	1.00 EA	ITEM 3040 ATLAS TEXTILE INK - DOLPHIN	34.0700	
		ORANGE (QUART)		
15 31.89	1.00 EA	ITEM 4300 ATLAS TEXTILE INK - NATIONAL	31.8900	
		RED (QUART)		
16 32.24	1.00 EA	ITEM 9020 ATLAS TEXTILE INK - SUPER	32.2400	
		FLUO, GREEN (QUART)		

182.38

426.67

11	1011306260610	411	25.18
12	1011306260610	411	59.00
13	1011306260610	411	25.18
14	1011306260610	411	34.07
15	1011306260610	411	31.89
16	1011306260610	411	32.24

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PAGE NO. 1

SCHOOL	6720	FAX: 708-396-2563	CHURCHILL ELEMENTARY
	PALOS SPORTS INC.		520 SECRETARIAT LANE
	11711 SOUTH AUSTIN		OSWEGO IL 60543
	ALSIP IL 60803		630-636-3800

PHONE: 708-396-2555	FAX: 708-396-2563	ATTN: PAT DACY

	02/17/15	D.NERVIS/PDACY	0
	NET 30 DAYS	DESTINATION	FAX 708-396-2563
01	1.00	CH-VINYL CURTAIN PATCHES	50.0000
50.00			
02	1.00	CH-WALL PAD 2X6	94.9900
94.99			
03	1.00	CH-INSTALLATION	450.0000
450.00			
04	1.00	FREIGHT	95.2000
95.20			

690.19

690.19

01	6025307070000	300	50.00	1570509
02	6025307070000	400	94.99	1570509
03	6025307070000	300	450.00	1570509
04	6025307070000	300	95.20	1570509

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BLICK ART MATERIALS
PO BOX 1267
GALESBURG IL 61402-1267

1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

02/20/15
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
VISUAL ARTS

TEL: #1 800 447 8192

FAX: 1 800 621 8293

IF YOU HAVE ANY QUESTIONS, PLEASE CALL HEATHER STANICH
DIRECTLY AT 630 636 2366.

THANK YOU.

01	4.00 EA	ITEM B00018-1006	WHITE STUDENY TEMPERA	3.3400
13.36				
		PAINT, PINT		
02	12.00 EA	ITEM B00305-1008	PRANG WATERCOLOR 16	5.9200
71.04				
		SET, SQUARE		
03	6.00 EA	ITEM B21316-0129	SHARPIE MARKER FINE	9.3400
56.04				
		POINT 12 SET		
04	6.00 EA	ITEM B21315-0129	SHARPIE MARKER 12	9.3600
56.16				
		SET,		
		ULTRA FINE POINT		
05	12.00 EA	ITEM B22945-1002	BLICK SKETCH BOARDS 23	12.2700
147.24				
		1/2 X 26		
06	40.00 EA	ITEM B21504-2000	ALVIN VINYL ERASER	.6800
27.20				
07	12.00 EA	ITEM B21500-0002	STICK ERASER	1.8800
22.56				
08	12.00 EA	ITEM B11409-2003	BLICK CONSTRUCTION	2.4100
28.92				
		PAPER 9X12 BLACK		
09	12.00 EA	ITEM B11409-1003	BLICKS ASSORTED 9X12	2.4100
28.92				
		CON. PAPER		

451.44

01	1011306260603	411	13.36
02	1011306260603	411	71.04
03	1011306260603	411	56.04
04	1011306260603	411	56.16
05	1011306260603	411	147.24

06	1011306260603	411	27.20
07	1011306260603	411	22.56
08	1011306260603	411	28.92
09	1011306260603	411	28.92
10	1011306260603	411	29.94

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PAGE NO. 2

1013	FAX: 800-621-8293	OSWEGO EAST HIGH SCHOOL
BLICK ART MATERIALS		1525 HARVEY ROAD
PO BOX 1267		OSWEGO IL 60543
GALESBURG IL 61402-1267		630-636-2200
PHONE: 800-723-2787	FAX: 800-621-8293	ATTN: STANICH/CAVANAUGH

	02/20/15 NET 30 DAYS	CRUZ, ROSA DESTINATION	0 VISUAL ARTS
10	6.00 EA	ITEM B11409-4073 GOLD 9X12 CON. PAPER	4.9900
29.94			
11	6.00 EA	ITEM B11409-2593 SILVER 9X12 CON.	4.9900
29.94			
		PAPER	
12	4.00 EA	ITEM B23012-1000 3M SCOTH TAPE #810,	3.2500
13.00			
		3/4"	
13	12.00 EA	ITEM B24126-1024 1"MASKING TAPE	1.4900
17.88			
14	1.00 EA	ITEM B23802-1004 E6000 ADHESIVE	6.3100
6.31			
15	12.00 EA	ITEM B34920-1063 CLAY NEEDLE CO	2.4200
29.04			
16	3.00 EA	ITEM B30319-0100 KEMPER CLAY GUN	12.0500
36.15			
17	2.00 EA	ITEM B30304-1089 BIRCH CLAY DOUBLE	10.0900
20.18			
		ENDED TOOL SET	
18	2.00 EA	ITEM B30356-1019 ROUND WIRE TOOL SET	15.7100
31.42			

19	2.00	EA	ITEM B30357-000	NYLON CLAY CUTTER	.9900
1.98					
20	3.00	EA	ITEM B30411-2046	AMACO VELVET	15.5500
46.65					
				UNDERGLAZE (JET BLACK) V-361	
21	4.00	EA	ITEM B33401-1014	SCULPTURE WIRE 12	26.2700
105.08					
				GAUGE	
22	1.00	EA	ITEM B33408-2950	GALLERY MESH 1/2"	23.3500
23.35					
				(20X10 FT ROLL)	
23	40.00	EA	ITEM B20508-5201	PRISMACOLOR INDIGO	1.1200
44.80					
				BLUE PENCIL	
24	40.00	EA	ITEM B205008-1001	WHITE PRIMACOLOR	1.1200
44.80					
				PENCIL	
25	24.00	EA	ITEM B20508-2001	BLACK PRISMACOLOR	1.1200
26.88					

507.40

11	1011306260603	411	29.94
12	1011306260603	411	13.00
13	1011306260603	411	17.88
14	1011306260603	411	6.31
15	1011306260603	411	29.04
16	1011306260603	411	36.15
17	1011306260603	411	20.18
18	1011306260603	411	31.42
19	1011306260603	411	1.98
20	1011306260603	411	46.65

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150057

PAGE NO. 3

PO BOX 1267
GALESBURG IL 61402-1267

OSWEGO IL 60543
630-636-2200

PHONE: 800-723-2787 FAX: 800-621-8293

ATTN: STANICH/CAVANAUGH

02/20/15
NET 30 DAYS

CRUZ, ROSA
DESTINATION

0
VISUAL ARTS

			PENCILS		
26	6.00	EA	ITEM B205008-4809 PRISMACOLOR PENCIL 48	47.5200	
285.12					
			SET		
27	3.00	EA	ITEM B22033-0249 KOH-1-NOOR GIOCONDA,	36.4200	
109.26					
			SOFT PASTEL PENCIL 24		
28	6.00	EA	ITEM B00018-1001 6 PACK BLICK TEMEPRA	16.9400	
101.64					
			PAINT, PINTS		
29	4.00	EA	ITEM B00018-2006 BLACK STUDENT TEMPERA,	3.3400	
13.36					
			PINT		

509.38

1,468.22

21	1011306260603	411	105.08
22	1011306260603	411	23.35
23	1011306260603	411	44.80
24	1011306260603	411	44.80
25	1011306260603	411	26.88
26	1011306260603	411	285.12
27	1011306260603	411	109.26
28	1011306260603	411	101.64
29	1011306260603	411	13.36

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150058

PAGE NO. 1

6050	FAX: 920-563-8296	OSWEGO EAST HIGH SCHOOL
NASCO		1525 HARVEY ROAD
901 JANESVILLE AVENUE		OSWEGO IL 60543
P. O. BOX 901		630-636-2200
FORT ATKINSON WI 53538-0901		
PHONE: 800-558-9595	FAX: 920-563-8296	ATTN: STANICH/O'MARA-
CROFT		

02/20/15	CRUZ, ROSA	0
NET 30 DAYS	DESTINATION	FINE ARTS

TEL: # 1 800 558 9595 FAX 1 800 372 1236

IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE
CONTACT HEATHER STANICH DIRECTLY AT 630 636 2366.

THANK YOU.

01	1.00 EA	ITEM 9728324(A) GALLON TRUE BLACK GLAZE	78.9500
78.95			
02	1.00 EA	ITEM 9701455(AF) PINT TRUE BLACK	14.9500
14.95			
03	1.00 EA	ITEM 9728324(B) GALLON OPAQUE WHITE	59.7500
59.75			
04	1.00 EA	ITEM 9701455(D) PINT OPAQUE WHITE	12.6500
12.65			
05	2.00 EA	ITEM 9727979 (AK) AMACO UNDERGLAZE-JET	15.6500
31.30			
		BLACK PINT	
06	1.00 EA	DISCOUNT CODE #45230	.0000
.00			

197.60

197.60

01	1011306260603	411	78.95
02	1011306260603	411	14.95
03	1011306260603	411	59.75
04	1011306260603	411	12.65
05	1011306260603	411	31.30
06	1011306260603	411	.00

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150059

PAGE NO. 1

SCHOOL	7731	FAX: 800-235-1305	KARL PLANK JUNIOR HIGH
	SCHOOL HEALTH CORPORATION		510 SECRETARIAT LANE
	865 MUIRFIELD DRIVE		OSWEGO IL 60543
	HANOVER PARK IL 60133		630-551-9400

PHONE: 800-323-1305	FAX: 800-235-1305	ATTN: DENISE SALISBURY

03/26/15	LAURIE WILLIAMS	0
NET 30 DAYS	DESTINATION	

01	2.00 EA	ECONOMY TISSUES 30/CASE	32.5500
65.10			

STOCK NO. 21395

02	1.00 EA	NATURELLE NAPKINS, 8"X3-1/4" X 7/8", #8,	72.0000
72.00		250/CS	
		STOCK NO. 22002	
03	1.00 EA	SHIPPING/HANDLING	17.7800
17.78			

154.88

154.88

01	1021304460000	410	65.10
02	1021304460000	410	72.00
03	1021304460000	410	17.78

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150060

SCHOOL	1882	FAX: 630-694-8804	KARL PLANK JUNIOR HIGH
	FRANK COONEY CO.		510 SECRETARIAT LANE
	1226 N MICHAEL DRIVE		OSWEGO IL 60543
	SUITE C		630-551-9400
	WOOD DALE IL 60191		
	PHONE: 630-684-8800	FAX: 630-694-8804	ATTN: JIM MARTIN

	04/02/15	LAURIE WILLIAMS	0
	NET 30 DAYS	DESTINATION	
01	16.00 EA	17 1/2" SLED BASE STUDENT CHAIRS	46.5600
744.96			
		ONYX/CHROME	
		STOCK NO. 7007-ONYX	
02	1.00 EA	SHIPPING/HANDLING	72.0000
72.00			

816.96

816.96		
01 1011204460000	700	744.96
02 1011204460000	700	72.00

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150061

PAGE NO. 1

22964	FAX: 312-873-4283	OSWEGO SCHOOLS
MAINTENANCE DEPT		
STRAND INC		71 STONEHILL ROAD
205 W WACKER DR.		OSWEGO IL 60543
SUITE 1320		630-636-3199
CHICAGO IL 60606		
PHONE: 312-985-0292	FAX: 312-873-4283	ATTN: PAT DACY

	04/07/15	P. DACY/ DN	0
	NET 30 DAYS	DESTINATION	EMAIL
	JEFF@STRANDUSA.COM		
01	40.00	40 CAMERA ACTIVATION LICENSES	155.0000
6,200.00			
02	40.00	40 - YEARLY MNT / SUPPORT FOR CAMERA	45.0000
1,800.00			
		LICENSES	

8,000.00

8,000.00

01	6025307070000	300	6,200.00	1570305
02	6025307070000	300	1,800.00	1570305

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150062

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17095 FAX: 262-884-4343
ART STUDIO CLAY CO
9320 MICHIGAN AVENUE
STURTEVANT WI 53177-2425

OSWEGO EAST HIGH SCHOOL
1525 HARVEY ROAD
OSWEGO IL 60543
630-636-2200

PHONE: 262-884-4278 FAX: 262-884-4343

ATTN: LAURA CAVANAUGH

04/10/15
NET 30 DAYS

LAURETTA KING FOR ROSA CRUZ
DESTINATION

0
FAX 262-884-4343

01 1.00 EA 103 BUFF 1-1000 LBS (ESTIMATED SHIPPING 341.0000
341.00

OF \$65.00)

341.00

341.00

01 1011306260603 411

341.00