

TO: Dr. Mike Riggle

FROM: Rosanne Williamson

RE: FOIA Requests

FOIA Response:

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

Background:

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

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

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

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



Elaine Geallis <egeallis@glenbrook225.org>

Re: FOIA Gerage 02.23.17

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Mon, Feb 27, 2017 at 2:28 PM

To: Jger1111@yahoo.com

Bcc: egeallis@glenbrook225.org

Dear Mr. Gerage,

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

On 2/23/2017 we received your request for the following information:

- A listing of checks (including amounts of checks) made payable to the following companies during calendar years 2016 and 2017:

1. Insight Behavioral Health Centers

District Response: No documents exist that are responsive to this request.

2. Compass Health Center

District Response: Please see attached.

Sincerely,

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



Compass Health Center.xlsx

17K

Compass Health Center - 2016-2017

Check Date	Check Number	Amount
2/27/2017	CK 90864	400.00
2/13/2017	CK 90651	4,220.00
12/20/2016	CK 90173	400.00
12/12/2016	CK 75083	1,360.00
11/14/2016	CK 74648	400.00
7/25/2016	CK 73244	2,080.00
6/27/2016	CK 72884	3,120.00
5/23/2016	CK 72527	1,440.00
5/9/2016	CK 72252	800.00
4/25/2016	CK 71986	1,440.00
4/11/2016	CK 71755	400.00
3/14/2016	CK 71397	3,320.00
2/8/2016	CK 70997	800.00

Fax

To : FOIA Officer–Dr. Williamson

Date : 2017-02-24

Fax : +1(847) 486-4733

Subject : FOIA Request -Nicole Szulc

From : Susan Gallagher

Email : sfgallagher@mac.com

Phone : 847-951-6885

Pages : 2

Urgent **Please Reply** **For Review** **Please Recycle** **Please Comment**

Comments :

Attached, please find a FOIA Request for certain student records dating from 1994-1999 for Nicole Szulc, who was a student at Glenbrook South High School during that time period. These records are requested exclusively for the information as it relates to claims of residency made by her parent during that period in a current political campaign.

No personal information that does not relate to the residency prove-up or the previous places of education is needed.

Thank you in advance for your help.



PROCEDURES FOR IMPLEMENTING BOARD POLICY: ILLINOIS FREEDOM OF INFORMATION ACT (FOIA) Page 13 of 16 pages 9100

Section D – Written Request for District Public Records

All requests to inspect and/or to obtain a copy of a District record must be made in writing. This form is provided for convenience – its use is not required. Please submit all requests to the District’s Freedom of Information Officer. Copying fees, if any, must be paid before copies will be provided. The Freedom of Information Officer can give you an estimate of the copying fees, if any.

Susan Gallagher

sfgallagher@mac.com

Name of individual(s) requesting District records
1137 Greenwood Ave.

Email address
847-951-6885

Address
Wilmette IL 60091

Telephone number
2/24/17

City State Zip Date of request

Please check if this request of records is being made for a commercial purpose. Section 2 of the Freedom of Information Act states: “Commercial purpose means the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services. For purposes of this definition, requests made by news media and non-profit, scientific, or academic organizations shall not be considered to be made for a "commercial purpose" when the principal purpose of the request is (i) to access and disseminate information concerning news and current or passing events, (ii) for articles of opinion or features of interest to the public, or (iii) for the purpose of academic, scientific, or public research or education. Section 3.1 states: “It is a violation of this Act for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body.”

Please check if a fee waiver or reduction is being requested. Section 6 of the Freedom of Information Act states: “Documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.”

Please indicate your reason for requesting a fee waiver: _____

Check if you are requesting:

Record description (Please be specific)	Electronic Copy	Inspection	Copy
All documents relating to Affirmation of Legal Residency for Incoming Students for Nicole Szulc 1994-1999	X		
All documents relating to New/Transfer Student Pre-Registration Questionnaire for Nicole Szulc 1994-1999	X		
All documents relating to Statement from Landlord or Person with Whom Student and Parent(s) Reside for Nicole Szulc 1994-1999	X		
All documents relating to Affirmation of Legal Residency for Students with Change of Address and/or Custody for Nicole Szulc 1994-1999	X		



Elaine Geallis <egeallis@glenbrook225.org>

FOIA - Gallagher 01.24.17

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Mon, Feb 27, 2017 at 2:26 PM

To: sfgallagher@mac.com

Bcc: egeallis@glenbrook225.org

Dear Ms. Gallagher,

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

On 2/24/2017 we received your request for the following information:

- All documents relating to Affirmation of Legal Residency for incoming students for Nicole Szulc 1994-1999
- All documents relating to New/Transfer student pre-registration questionnaire for Nicole Szulc 1994-1999
- All documents relating to statement from landlord or person with whom student and parent(s) reside for Nicole Szulc 1994-1999
- All documents relating to affirmation of legal residency for students with change of address and/or custody for Nicole Szulc 1994-1999

District Response: No documents exist that are responsive to this request.

Sincerely,

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

 **Request.pdf**
81K



Elaine Geallis <egeallis@glenbrook225.org>

Re: FOIA REQUEST - DENIAL

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>
To: 3.1415926535897932384626433832795028841971@nym.hush.com
Bcc: egeallis@glenbrook225.org

Thu, Mar 9, 2017 at 1:56 PM

To Whom It May Concern,

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

On 3/8/17 we received your request for the following information:

- A PDF file containing a copy of the actual filing as recorded with the local election authority placing the following referendum question on the ballot. The county clerk date stamp would provide the evidence of the date of the filing. Please include all pages actually filed with the clerk (~12). Also, if there is more than one filing due to overlapping with another county(s), please only remit the copy from the PRIMARY county clerk. (The is no need for duplicate responses from multiple county clerks!) 1. Election: 2006 General Election

District Response: See attached document.

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

Date: Wed, Mar 8, 2017 at 2:53 PM
Subject: FOIA REQUEST - DENIAL
To: rgravel@glenbrook225.org, foia@glenbrook225.org, mriggle@glenbrook225.org

Dear public body:

An e-mail was sent on the morning of Tuesday, February 28th with the subject line "FOIA REQUEST". (See below)

Your public body has not responded.

In accordance with the FOIA statute, any response after yesterday's (March 7th) close of business is considered a **denial**.

Attorney General has stated: "Section 3(d) of FOIA (5 ILCS 140/3(d) (West 2010)) requires each public body to 'either comply with or deny a request for public records within 5 business days after its receipt of the request, unless the time for response is properly extended' pursuant to section 3(e) (5 ILCS 140/3(e) (West 2010)). **Section 3(d) also provides that a public body's failure to 'comply with a written request, extend the time for response, or deny a request within 5 business days after its receipt shall be considered a denial of the request.'**"

Therefore, this e-mail is notice that your public body has **denied** my request.

----- Forwarded message from 3.1415926535897932384626433832795028841971@nym.hush.com -----
Date: Tue, 28 Feb 2017 15:25:58 +0000
Subject: FOIA REQUEST
To: rgravel@glenbrook225.org

FOIA REQUEST

Hello:

In accordance with the Freedom of Information Act of Illinois, I am requesting the following public records. This is a non-commercial request.

BACKGROUND: In order for a bond or tax increase proposition to be placed on the ballot, the school district needed to file the RESOLUTION approved by the board with the local election authority (for example, the county clerk). The filing appears to include several signed documents in addition to the signed RESOLUTION. I have attached as an example a local school district's resolution as found on its web site. The referendum was held last November.

REQUEST: This request is for a PDF file containing a copy of the actual filing as recorded with the local election authority placing the following referendum question on the ballot. The county clerk date stamp would provide the evidence of the date of the filing. Please include all pages actually filed with the clerk (~12). Also, if there is more than one filing due to overlapping with another county(s), please only remit the copy from the PRIMARY county clerk. (There is no need for duplicate responses from multiple county clerks!)

1. Election: 2006 General Election

If you have any questions regarding my request, please forward as soon as possible.

Thank you.

 **Response.pdf**
485K

MINUTES of a regular public meeting of the Board of Education of Township High School District Number 225, Cook County, Illinois, held at the District Administration Building, 1835 Landwehr Road, Glenview, Illinois, in said School District at 7:30 o'clock P.M., on the 24th day of July, 2006.

* * *

The meeting was called to order by the President and upon the roll being called, Donna Rose Torf, the President, and the following members at said location answered present:

Berzon, Boron, Hammer, Matsakis, Shein & Torf

The following members were absent: Jeffrey

The President announced that the Board of Education would next consider the adoption of a resolution providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of the District at the general election to be held on November 7, 2006.

Whereupon Member Torf presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Township High School District Number 225, Cook County, Illinois, at the general election to be held on the 7th day of November, 2006.

* * *

WHEREAS, the Board of Education (the "*School Board*") of Township High School District Number 225, Cook County, Illinois (the "*District*"), has considered the existing school facilities and the improvements and extensions necessary to be made thereto in order that the same will adequately serve the educational needs of the District; and

WHEREAS, the School Board does hereby find and determine that it is necessary and in the best interests of the District that the School Board be authorized to improve the sites of, build and equip additions to and alter, repair and equip school buildings of said School District and pay and retire alternate bonds issued to finance or refinance the building and equipping of additions and renovations to the Glenbrook North and South High School Buildings (the "*Project*") at an estimated cost of \$94,000,000; and

WHEREAS, the School Board does hereby find and determine that the Project is needed to provide a quality educational program; and

WHEREAS, there are insufficient funds on hand and available to pay the costs of the Project; and

WHEREAS, before the School Board can provide the Project and borrow money and issue bonds for such purpose, a proposition therefor must be submitted to the voters of the District and be approved by a majority of the voters of the District voting on such proposition at an election to be held in and for the District; and

WHEREAS, it is deemed advisable, necessary and in the best interests of the District that a proposition therefor be submitted to the voters of the District at an election to be held and conducted in accordance with the general election law:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Township High School District Number 225, Cook County, Illinois, as follows:

Section 1. Incorporation of Preambles. The School Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Need for Project. It is necessary and in the best interests of the District that the School Board be authorized to provide the Project, and that it is necessary and in the best interests of the District that money be borrowed and in evidence thereof bonds of the District be issued therefor to the amount of \$94,000,000.

Section 3. Submission to Voters. The proposition hereinabove referred to shall be submitted to the voters of the District in accordance with the general election law at the general election to be held on Tuesday, the 7th day of November, 2006, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the "*Election*").

Section 4. Voting Precincts and Polling Places. The Election shall be held in the voting precincts and at the polling places established by the County Board (the "*County Board*") of The County of Cook, Illinois (the "*County*"), for voters of the District at the Election.

Section 5. Election Notice. The County Clerk of the County (the "*County Clerk*") shall give notice of the Election (the "*Notice*") in accordance with the general election law by (i) publishing the Notice once not more than 30 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the District, and

(ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal office of the County Clerk.

Section 6. Local Notice. The Secretary of the School Board shall post a copy of the Notice at the principal office of the District.

Section 7. Newspaper of General Circulation. It is hereby found and determined that the *Pioneer Press* is a local, community newspaper having general circulation in the District as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "*Election Code*").

Section 8. Form of Notice. The Notice shall appear over the name or title of the County Clerk and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general election to be held on Tuesday, the 7th day of November, 2006, the following proposition will be submitted to the voters of Glenbrook Township High School District Number 225, Cook County, Illinois:

Shall the Board of Education of Glenbrook Township High School District Number 225, Cook County, Illinois, be authorized to improve the sites of, build and equip additions to and alter, repair and equip school buildings of said School District, pay and retire alternate bonds issued to finance or refinance the building and equipping of additions and renovations to the Glenbrook North and South High School Buildings and issue bonds of said School District to the amount of \$94,000,000 for the purpose of paying the costs thereof?

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this ____ day of _____, 2006.

County Clerk, The County of Cook Illinois

Section 9. Form of Ballot. The ballot to be used at the Election shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)

OFFICIAL BALLOT

PROPOSITION TO ISSUE \$94,000,000 SCHOOL BUILDING BONDS

(INSTRUCTIONS TO VOTERS: Mark a cross
(X) in the space opposite the word
indicating the way you desire to vote.)

Shall the Board of Education of Glenbrook Township High School District Number 225, Cook County, Illinois, be authorized to improve the sites of, build and equip additions to and alter, repair and equip school buildings of said School District, pay and retire alternate bonds issued to finance or refinance the building and equipping of additions and renovations to the Glenbrook North and South High School Buildings and issue bonds of said School District to the amount of \$94,000,000 for the purpose of paying the costs thereof?	YES	
	NO	

(Back of Paper Ballot)

OFFICIAL BALLOT

Official ballot for voting on the proposition to issue School Building Bonds of Township High School District Number 225, Cook County, Illinois, at the general election held on November 7, 2006.

Precinct Number: _____

Polling Place: _____

(Facsimile Signature)

County Clerk, The County of Cook, Illinois

Section 10. Election Judges. The Election shall be conducted by the election judges appointed by the County Board to act in the precincts at which said proposition will be submitted to the voters of the District.


Section 11. Filing of Resolution. After the adoption hereof and not less than 61 days prior to the date of the Election, the Secretary of the School Board shall certify a copy hereof to the County Clerk in order that the proposition set forth herein may be submitted to the voters of the District at the Election.

Section 12. Canvass of Election. The Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

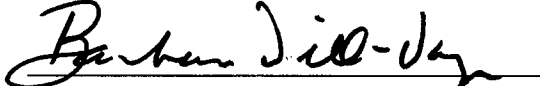
Section 13. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 14. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed, and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted July 24, 2006.



President, Board of Education



Secretary, Board of Education

Member Matsakis moved and Member Boron

seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

Berzon, Boron, Hammer, Matsakis, Shein, Torf

The following members voted NAY: NONE

Whereupon the President declared the motion carried and the resolution adopted and did sign and approve the same in open meeting and did direct the Secretary to record the same in the records of the Board of Education of Township High School District Number 225, Cook County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.


Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the "Board") of Township High School District Number 225, Cook County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board held on the 24th day of July, 2006, insofar as the same relates to the adoption of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Township High School District Number 225, Cook County, Illinois, at the general election to be held on the 7th day of November, 2006.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 72 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Election Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the Board.

I do further certify that the geographic or common name of the District by which the District is commonly known and referred to is Glenbrook Township High School District Number 225, Cook County, Illinois.

There is hereby certified to the County Clerk of The County of Cook, Illinois, for submitting to the voters of the District at the general election to be held on the 7th day of November, 2006, the proposition set forth in said resolution, which said resolution was duly adopted by the Board on the 24th day of July, 2006.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 24th day of July, 2006.


Secretary, Board of Education

[FORM OF NOTICE TO BE GIVEN TO THE COUNTY CLERK AND
POSTED AT THE DISTRICT'S PRINCIPAL OFFICE]

NOTICE OF ELECTION

NOTICE IS HEREBY GIVEN that at the general election to be held on Tuesday, the 7th day of November, 2006, the following proposition will be submitted to the voters of Northfield Township High School District Number 225, Cook County, Illinois:

Shall the Board of Education of Glenbrook Township High School District Number 225, Cook County, Illinois, be authorized to improve the sites of, build and equip additions to and alter, repair and equip school buildings of said School District, pay and retire alternate bonds issued to finance or refinance the building and equipping of additions and renovations to the Glenbrook North and South High School Buildings and issue bonds of said School District to the amount of \$94,000,000 for the purpose of paying the costs thereof?

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this ____ day of _____, 2006.

County Clerk, The County of Cook,
Illinois

BOARD OF EDUCATION

GLENBROOK HIGH SCHOOLS
1835 Landwehr Road
Glenview, IL 60026

July 24, 2006 –7:30 p.m.

REGULAR MEETING

AGENDA

1. **(7:30)** Call to Order
2. Approval of Agenda for This Meeting
3. **(7:35)** Recognition of Community Visitors
4. Board and Superintendent Reports
5. **(7:40)** Approval of Consent Agenda Items
 - 1.) Personnel - Resignations
 - 2.) Personnel – Appointments
 - 3.) Vendor Bills and Payroll
 - 4.) Acceptance of Gifts
6. **(7:45)** Discussion/Action: Referendum Decision
7. **(8:00)** Discussion/Action: Tentative 2007 Budget
8. **(8:45)** Miscellaneous Topics
9. **(8:55)** Review and Summary of Board Meeting
10. **(9:05)** Agenda Items for Future Board Meetings
11. Future Board Meeting Dates:

Monday, Aug 14, 2006
Monday, Aug 28, 2006

7:30 p.m.
7:30 p.m.

Regular Board Meeting
Regular Board Meeting

(OVER)

12. **(9:15)** Closed Session: To consider the appointment, employment, compensation, discipline performance, or dismissal of specific employees, collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, student disciplinary cases and litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent (Section 2 (c) (1), (2) , (9) and (11) of the Open Meetings Act).
13. **(9:30)** Action Regarding Matters Discussed in Closed Session
14. **(9:35)** Adjournment

Note: The times noted before the agenda items are estimates.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

RECEIVED
SECTION DEPT
2006 AUG -1 PM 3:19
OFFICE OF COUNTY CLERK

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois (the "*County*"), and as such official I do further certify as follows:

1. That on the 1st day of August, 2006, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Township High School District Number 225, Cook County, Illinois, at the general election to be held on the 7th day of November, 2006.

duly adopted by the Board of Education of Township High School District Number 225, Cook County, Illinois, on the 24th day of July, 2006, and that the same has been deposited in the official files and records of my office.

2. That included in said certification were the form of public question (the "*Question*") to be placed on the ballot at the general election to be held on the 7th day of November, 2006 (the "*Election*"), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

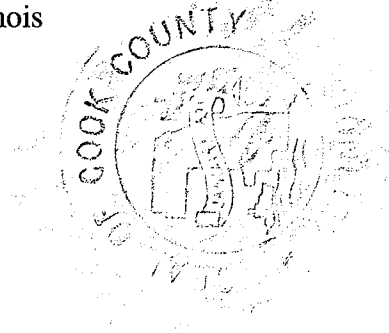
4. That notice that the Question will be submitted to the voters of the District at the Election (the "*Notice*") will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 30 nor less than 10 days prior to the date of the Election in the *Pioneer Press*, being a

local, community newspaper having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this 1 day of August, 2006.

County Clerk, The County of Cook,
Illinois

(SEAL)





Elaine Geallis <egeallis@glenbrook225.org>

FOIA.Conrad 03.02.17

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Tue, Mar 7, 2017 at 12:38 PM

To: jconrad@laborerslocal1.com

Bcc: egeallis@glenbrook225.org

Dear Mr. Conrad,

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

On 3/2/2017 we received your request for the following information:

- 2016 paving, sealing and restriping of parking lots located at GBS High School
 - Name of awarded contractors
 - Total awarded cost
 - Scope of work performed
 - Certified payroll of completed projects
 - Names of contractors that bid on the project

District Response: Please see attached.

--

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

2 attachments

 **Response2.pdf**
63K

 **Response1.pdf**
1416K

PROCEDURES FOR IMPLEMENTING BOARD POLICY: ILLINOIS FREEDOM OF INFORMATION ACT (FOIA) Page 13 of 16 pages 9100

Section D -- Written Request for District Public Records

All requests to inspect and/or to obtain a copy of a District record must be made in writing. This form is provided for convenience – its use is not required. Please submit all requests to the District’s Freedom of Information Officer. Copying fees, if any, must be paid before copies will be provided. The Freedom of Information Officer can give you an estimate of the copying fees, if any.

John Conrad
Name of individual(s) requesting District records jconrad@laborerslocal1.com
Email address
2430 E. Rand Rd
Address 847-337-3413
Telephone number
Arlington Heights IL 60004
City State Zip 3-2-17
Date of request

Please check if this request of records is being made for a commercial purpose. Section 2 of the Freedom of Information Act states: “Commercial purpose means the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services. For purposes of this definition, requests made by news media and non-profit, scientific, or academic organizations shall not be considered to be made for a “commercial purpose” when the principal purpose of the request is (i) to access and disseminate information concerning news and current or passing events, (ii) for articles of opinion or features of interest to the public, or (iii) for the purpose of academic, scientific, or public research or education. Section 3.1 states: “It is a violation of this Act for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body.”

Please check if a fee waiver or reduction is being requested. Section 6 of the Freedom of Information Act states: “Documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.”

Please indicate your reason for requesting a fee waiver: _____

Check if you are requesting:

Record description (Please be specific)	Electronic Copy	Inspection	Copy
Requesting info for 2016 paving, sealing and restriping of parking lots located at Glenbrook South High School,			

4000 W. Lake Ave Glenview. Name of awarded contractors, total awarded cost, scope of work performed and certified payroll of completed projects. Names of contractors that bid on the project

2016 Interior Renovations, Paving & Roofing at Glenbrook North & (
February 22, 2016

Bid Package #1 - Paving/Fencing

Contractor	Bid Bond	Add.	Base Bid	IT Room #1
Accu-Paving	X	X	\$847,100.00	
Superior Paving	X	X	\$878,500.00	
Arrowroad	X	X	\$848,500.00	
Johnson Paving	X	X	\$1,150,000.00	
Glander Paving	X	X	\$1,160,000.00	
Schroeder	X	X	\$931,300.00	

Bid Package #2 - Masonry

Contractor	Bid Bond	Add.	Base Bid	Alternate #1
J&E Duff	X	X	\$194,749.00	\$7,700.00
JAC Masonry	X	X	\$139,000.00	\$6,000.00
Midwest	X	X	\$167,800.00	\$3,800.00

Bid Package #3 - General Trades

Contractor	Bid Bond	Add.	Base Bid	Alternate #1
Monarch Construction	X	X	\$443,410.00	\$16,250.00
R.B. Construction	X	X	\$392,500.00	\$12,500.00

PAYROLL
(For Contractor's Optional Use: See Instructions at www.dol.gov/wHD/forms/wh347Inst.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co

FOR WEEK ENDING
06/19/2016

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591
PROJECT AND LOCATION
318007 MH+Glenbrook HS North and South
IL

PROJECT OR CONTRACT NO.
2016 Renovations

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			SUN	MON	TUE	WED	THU	FRI	SAT				FICA	FVFT	SWT	OTHER		TOTAL DEDUCTIONS			
			06/19	06/13	06/14	06/15	06/16	06/17	06/18												
Noah M Bending XXX-XX-1526	0	54 F										143.33									1,072.48
Juan C Cabral XXX-XX-7712	1	54 J										321.60									743.19
Jose Luis Figueroa XXX-XX-3643	6	57 J										172.20									963.41
James A Freeman XXX-XX-2664	0	57 J										393.60									1,203.58
Luis M Garcia XXX-XX-8647	0	54 J										80.40									1,448.69
Miguel A Garcia, Jr. XXX-XX-8928	0	54 J										80.40									723.71

U.S. Department of Labor
Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

FOR WEEK ENDING
06/19/2016

PROJECT AND LOCATION
316007 MH-Glenbrook HS North and South

PROJECT OR CONTRACT NO.
2016 Renovations

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK					
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	FWT	SWT	OTHER		TOTAL DEDUCTIONS				
			HOURS WORKED EACH DAY																			
Francisco J Hernandez	0	J								8.00	40.20	321.60					80.72	171.67	39.57	39.57	331.53	723.72
Juan Carlos Hernandez	5	J								1.00	70.95	1.90 Fringe					148.30	189.88	64.86	128.46	531.50	1,407.15
Jerry Kafka	0	J								8.00	47.30	1.90 Fringe					104.27	161.94	51.11	91.24	408.56	954.37
Efrain Mascorro	3	J								8.00	40.48	1,362.93					81.29	81.84	35.14	39.85	238.12	824.48
JOB 316007 TOTALS										3.50	81.75	65.25					1.00	1.00	1.00	3.00	3,068.87	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3302, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 07/06/2016

I, James A. Mertes (Name of Signatory Party), Executive Vice-President (Title), do hereby state:

(1) That I pay or supervise the payment of the persons employed by Mertes Contracting Corp & Accu-Paving Co

MH*Glenbrook HS North and South (Contractor or Subcontractor) on the 13th day of June 2016, and ending the 19th day of June 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Mertes Contracting Corp & Accu-Paving Co from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>James A. Mertes</u> <u>Executive Vice-President</u>	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accul-Paving Co

ADDRESS 2665 S. 25th Avenue
Bradview, IL 601554591

OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. 2
FOR WEEK ENDING 06/26/2016

PROJECT AND LOCATION
318007 MH-Glenbrook HS North and South

PROJECT OR CONTRACT NO.
2016 Renovations

(1)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8) DEDUCTIONS				(9)							
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA		FWT	SWT	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK		
			06/26	06/20	06/21	06/22	06/23	06/24	06/25															
Luis M Garcia	XXX-XX-8647	0	J	54	S	0.25	0.50						0.75	80.40	1,286.40									
						O	2.50	2.50					7.00	60.30										
						S	1.00	8.00	3.00	8.00			20.00	40.20	2,040.15	156.08	425.22	76.51	76.51	734.32	1,305.83			
Miguel A Garcia, Jr.	XXX-XX-8928	0	J	54	O									80.40	733.65									
						O	0.50						1.50	60.30										
						S	8.00						16.00	40.20	1,145.70	87.64	194.29	42.96	42.96	367.85	777.85			
Francisco J Hernandez	XXX-XX-0359	0	J	54	O									80.40	703.50									
						O							1.00	60.30										
						S	8.00						16.00	40.20	1,266.30	96.87	224.44	47.49	47.49	416.29	850.01			
Juan Carlos Hernandez	XXX-XX-0437	5	J	57	D									94.60	1,399.35									
						O							3.00	70.95	1.90									
						S	8.00						24.00	47.30	1.90 Fingre	170.61	256.41	75.78	146.85	649.65	1,580.41			
Jerry Katka	XXX-XX-7214	0	J	57	D									94.60	1,326.50									
						O	1.00						2.00	70.95	1.90 Fingre									
						S	8.00						24.00	47.30	1.90 Fingre	142.73	262.70	69.97	126.17	601.57	1,264.23			
Efrain Mascorro	XXX-XX-5781	3	J	49	D									80.96	736.76									
						O	0.50						1.50	60.72										
						S	8.00						16.00	40.48		88.26	95.50	38.56	43.26	265.58	888.10			

U.S. Department of Labor

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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PAYROLL



Rev. Dec 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Merces Contracting Corp & Accu-Paving Co

ADDRESS 2665 S. 25th Avenue
 Broadview, IL 601554591

OMB No.: 1235-0008
 Expires: 02/28/2016

PAYROLL NO. 2
 FOR WEEK ENDING 06/26/2016

PROJECT AND LOCATION
 316007 MH+Glenbrook HS North and South

PROJECT OR CONTRACT NO.
 2016 Renovations

(1)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8) DEDUCTIONS				(9)														
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA		FWT	SWT	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK									
			06/26	06/20	06/21	06/22	06/23	06/24	06/25																						
Carlos E Tejo	XXXX-XX-9933	54 J	D																												
			O																												
			S			7.00								15.00	40.20	1,145.70	87.64	82.62	42.96	42.96	256.18	889.52									
			D																												
JOB 316007 TOTALS																															

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.51(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(f)(3)(ii) require contractors to submit weekly a copy of all payroll to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payroll are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 07/06/2016

I, James A. Mertes

(Name of Signatory Party)

Executive Vice-President

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

on the

MH+Glenbrook HS North and South

(Building or Work)

that during the payroll period commencing on the

20th day of June, 2016, and ending the 26th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

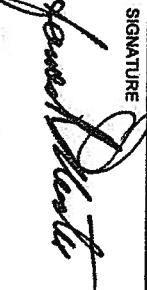
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:	NAME AND TITLE <u>James A. Mertes</u> <u>Executive Vice-President</u> SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



3

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	PROJECT AND LOCATION	PAYROLL NO.	FOR WEEK ENDING	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK						
				SUN 07/03	MON 08/27	TUE 08/28	WED. 08/29	THU. 08/30	FRI. 07/01	SAT. 07/02				FICA	FWT	SWT	OTHER		TOTAL DEDUCTIONS					
Mertes Contracting Corp & Accu-Paving Co ADDRESS 2865 S. 25th Avenue Broadview, IL 601554591	PROJECT AND LOCATION 319007 MH+Glenbrook HS North and South	PAYROLL NO. 2016 Renovations	FOR WEEK ENDING 07/03/2016																					
				(1)			(2)			(3)			(4)			(5)	(6)	(7)	(8)				(9)	
				NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER			# EXEM.			WORK CLASSIFICATION			HOURS WORKED EACH DAY			TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	FWT	SWT	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK
				Noah M Bending			0			54 F						32.00	40.95	1,310.40	125.32	317.36	61.43	61.43	565.54	1,072.46
				Juan C Cabral			1			54 J						0.50	80.30	1,316.55	125.33	297.93	61.43	61.43	546.12	1,092.03
				Rodrigo G Castellano			1			54 J						0.50	80.30	1,316.55	100.74	217.53	49.37	49.37	416.98	899.57
				Arnold Asmi Chavarria			1			54 J						32.00	40.20	1,286.40	98.42	138.78	46.67	48.24	332.11	954.29
				Jose Luis Figueroa			6			57 J						1.00	70.95	1,647.26	126.01	202.85	61.77	113.77	504.40	1,142.86
				James A Freeman			0			57 J						32.00	47.30	1,574.40	150.56	405.02	73.80	137.04	766.42	1,201.58

U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional User. See instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co

FOR WEEK ENDING
07/03/2016

ADDRESS 2665 S. 25th Avenue
Broadview, IL 60155-4591
PROJECT AND LOCATION
316007 MH-Glenbrook HS North and South
IL

PROJECT OR CONTRACT NO
2016 Renovations

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK									
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	FWT	SWT	OTHER		TOTAL DEDUCTIONS								
			07/03	08/27	08/28	08/29	08/30	07/01	07/02																	
Luis M Garcia	0	54	D	1.50								1.50	80.40	1,396.95												
			O	2.50	2.50								5.00	60.30												
			S	8.00	8.00	8.00	3.75	4.50					24.25	40.20	2,401.95	183.74	526.52	90.07	90.07	890.40	1,511.55					
			D											80.40	1,316.55											
			O	0.50									0.50	60.30												
			S	8.00	8.00	8.00	8.00	8.00					32.00	40.20	1,638.15	125.32	317.40	61.43	61.43	565.58	1,072.57					
			D	0.50									0.50	80.40	1,809.00											
			O	2.50	2.00	2.00	2.00	1.50					8.00	60.30												
			S	8.00	8.00	8.00	8.00	8.00					32.00	40.20	1,809.00	138.35	360.50	67.84	67.84	634.57	1,174.43					
			D											94.80	2,193.63											
			O	3.00	2.00	2.00	2.00	1.50					8.50	70.95												
			S	8.00	8.00	8.00	8.00	8.00					32.00	47.30	2,587.23	197.91	345.70	89.18	172.20	804.99	1,782.24					
			D											94.80	1,756.53											
			O	1.00	0.50	1.00							2.50	70.95												
S	8.00	8.00	8.00	8.00	8.00					32.00	47.30	2,150.13	164.49	333.78	80.63	147.38	726.28	1,423.85								
D											80.98	1,325.72														
O	0.50									0.50	60.72															
S	8.00	8.00	8.00	8.00	8.00					32.00	40.48	1,649.56	126.16	169.89	57.15	61.86	415.08	1,234.48								
D											80.98	1,325.72														

Juan Carlos Hernandez
XXX-XX-0437
57 J
57 J
0 J
49 J
3 J

Jerry Kafka
XXX-XX-7214
57 J
57 J
0 J
49 J
3 J

Efrain Mascorro
XXX-XX-5781
57 J
57 J
0 J
49 J
3 J

U.S. Department of Labor
Wage and Hour Division

PAYROLL



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Mertes Contracting Corp & Accu-Paving Co**
 ADDRESS 2665 S. 25th Avenue
 Broadview, IL 601554591
 PROJECT AND LOCATION 316007 MH/Glenbrook HS North and South
 PROJECT OR CONTRACT NO. 2016 Renovations
 FOR WEEK ENDING 07/03/2016
 OMB No.: 1235-0008
 Expires: 02/28/2016

(1)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8) DEDUCTIONS				(9)			
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	FWT	SWT	OTHER		TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK	
Carlos E Trejo	XXX-XX-9933	4	J																	
JOB 316007 TOTALS																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 07/06/2016

I, James A. Merles

(Name of Signatory Party)

Executive Vice-President

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Merles Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

on the

MH-Glenbrook HS North and South

(Building or Work)

that during the payroll period commencing on the

27th day of June 2016 and ending the 3rd day of July 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Merles Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE James A. Merles Executive Vice-President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL



(For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/w347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Mertes Contracting Corp & Accu-Paving Co**
 ADDRESS 2665 S. 25th Avenue
 PROJECT AND LOCATION 316007 MH+Glenbrook HS North and South
 PROJECT OR CONTRACT NO. 2016 Renovations
 OMB No.: 1235-0006
 Expires: 02/28/2018

PAYROLL NO. **4** FOR WEEK ENDING **07/10/2016**
 IL

(1)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8) DEDUCTIONS				(9)		
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	FWT	SWT	OTHER		TOTAL	
			07/10	07/04	07/05	07/06	07/07	07/08	07/09				TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED				
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# EXEM.	WORK CLASSIFICATION	HOURS WORKED EACH DAY							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	FICA	FWT	SWT	OTHER	TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK	
Noah M Bending	0	54 F				8.00					8.00	40.95	1,638.00	125.31	317.36	61.43	61.43	565.53	1,072.47
Juan C Cabral		54 O									80.40	80.40	80.40					80.40	
		54 O									60.30	60.30						60.30	
	1	54 J									2.00	40.20	1,527.60	116.86	270.29	57.29	57.29	501.73	1,025.87
Arnold Asmi Chavarria		54 O									0.50	8.00	8.00					8.00	
		54 S									8.00	8.00						8.00	
	1	54 J									8.00	40.20	1,597.95	122.24	185.51	58.35	59.92	426.02	1,171.93
James A Freeman		57 O										94.60	787.20					94.60	
		57 O										70.95	1,900.00					70.95	
		57 S										47.30	1,900.00					47.30	
	0	57 J				8.00					16.00	47.30	1,968.00	150.56	405.02	73.80	137.04	766.42	1,201.58
Luis M Garcia		54 O										8.00	643.20					8.00	
		54 O										8.00	643.20					8.00	
		54 S										4.00	40.20					4.00	
	0	54 J				2.00					4.00	40.20	2,130.60	163.00	450.54	79.90	79.90	773.34	1,357.26
Miguel A Garcia, Jr.		54 D										8.00	804.00					8.00	
		54 O										8.00	804.00					8.00	
		54 S										8.00	804.00					8.00	
	0	54 J									8.00	40.20	1,527.60	116.86	289.76	57.29	57.29	521.20	1,006.40

U.S. Department of Labor
Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2016

FOR WEEK ENDING
07/10/2016

PROJECT AND LOCATION
316007 MH*Glenbrook HS North and South

PROJECT OR CONTRACT NO.
2016 Renovations

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM. CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			SUN. 07/10	MON. 07/04	TUE. 07/05	WED. 07/08	THU. 07/07	FRI. 07/08	SAT. 07/09				FICA	FWT	SWT	OTHER		TOTAL DEDUCTIONS	
			HOURS WORKED EACH DAY																
Jerry Kafka			D								94.80	430.03							
XXX-XX-7214	0	J	O								0.50	1.90	1.90 Fringe	151.70	292.03	74.37	128.72	646.82	1,336.29
			S							8.00	47.30	8.00							
Efrain Masorro			D								80.96	809.60							
			O									8.00	60.72						
XXX-XX-5781	3	J	S								8.00	40.48	1,538.24	117.66	153.19	52.98	57.68	381.53	1,156.71
			D							1.00	32.00	33.00							
JOB 316007 TOTALS			S								18.00	44.00	62.00						

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Public Burden Statement

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(over)

Date 08/05/2016

I, James A. Merites

Executive Vice-President

(Name of Signatory Party)

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

on the

MH*Glenbrook HS North and South

(Building or Work)

: that during the payroll period commencing on the

4th day of July 2016 and ending the 10th day of July 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 867, 78 Stat. 357, 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

<p>NAME AND TITLE <u>James A. Merites</u> Executive Vice-President</p>	<p>SIGNATURE </p>
<p>THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE</p>	

U.S. Department of Labor
Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591

OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. 5
FOR WEEK ENDING 07/17/2016

PROJECT AND LOCATION
316007 MH*Glenbrook HS North and South
IL

PROJECT OR CONTRACT NO.
2016 Renovations

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			SUN	MON	TUE	WED	THU	FRI	SAT				FICA	FVT	SWT	OTHER		TOTAL DEDUCTIONS			
			07/17	07/11	07/12	07/13	07/14	07/15	07/16												
Noah M Bandring	0	54 F			8.00	8.00	4.00					20.00	40.95	819.00	1,638.00	125.30	317.36	61.43	61.43	565.52	1,072.48
Juan C Cabral	1	54 J			0.50	1.00						1.50	60.30	854.25	1,728.60	132.23	320.54	64.82	64.82	582.41	1,146.19
Rodrigo G Castellano	1	54 J			8.00	8.00	3.00					19.00	40.20	1,728.60	132.24	320.54	64.82	64.82	582.42	1,146.18	
Alnoird Asmri Chavarria	1	54 J					8.00					8.00	40.20	321.60	129.92	201.39	62.12	63.69	457.12	1,241.33	
Jose Luis Figueroa	6	57 J			0.50	2.00						2.50	70.95	1,900.00	170.05	346.78	83.36	151.52	751.71	1,471.27	
James A Freeman	0	57 J					4.00	8.00				12.00	47.30	1,968.00	150.54	405.02	73.80	137.04	766.40	1,201.60	

PAYROLL

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NAME OF CONTRACTOR OR SUBCONTRACTOR
Mentes Contracting Corp & Accu-Paving Co

FOR WEEK ENDING
07/17/2016

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591

PROJECT AND LOCATION
316007 MH+Glenbrook HS North and South

PROJECT OR CONTRACT NO.
2016 Renovations

(1)

NAME AND INDIVIDUAL IDENTIFYING NUMBER
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER

(2) EXEM.

(3) WORK CLASSIFICATION

(4) DAY AND DATE

(5) TOTAL HOURS

(6) RATE OF PAY

(7) GROSS AMOUNT EARNED

(8) DEDUCTIONS

(9) NET WAGES PAID FOR WEEK

NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	EXEM.	WORK CLASSIFICATION	(4) DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	(8) DEDUCTIONS				NET WAGES PAID FOR WEEK								
			SUN. 07/17	MON. 07/11	TUE. 07/12	WED. 07/13	THU. 07/14	FRI. 07/15	SAT. 07/16				FICA	FWT	SWT	OTHER		TOTAL DEDUCTIONS							
Luis M Garcia	0	54	D																						
			O			2.00	8.00	4.00							14.00	40.20	2,010.00	153.76	416.78	75.38	75.38	721.30	1,288.70		
Miguel A Garcia, Jr.	0	54	D																						
			O			0.50	1.00								1.50	60.30	854.25	132.24	340.01	64.82	64.82	601.89	1,126.71		
Francisco J Hernandez	0	54	D																						
			O			0.50	2.50								3.00	60.30	944.70	139.16	363.31	68.21	68.21	638.89	1,180.16		
Juan Carlos Hernandez	5	57	D																						
			O			1.50	3.00								4.50	70.85	1,819.05	195.14	336.60	87.81	170.12	789.67	1,761.14		
Jerry Kafka	0	57	D																						
			O			1.50	1.00								2.50	70.85	1,262.63	178.42	379.32	87.46	157.72	802.92	1,529.34		
Efrain Masorro	3	49	D																						
			O			0.50	1.00								1.50	60.72	860.20	133.16	183.55	60.57	65.27	442.55	1,298.09		

U.S. Department of Labor
Wage and Hour Division

PAYROLL



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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 2685 S. 25th Avenue
 Merites Contracting Corp & Accu-Paving Co Broadview, IL 601554591
 PAYROLL NO. 07/17/2016 PROJECT AND LOCATION 318007 MI-Glenbrook HS North and South IL
 PROJECT OR CONTRACT NO. 2016 Renovations
 OMB No.: 1235-0008 Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) # EXEM. CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK										
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	FWT	SWT	OTHER		TOTAL DEDUCTIONS									
			07/17	07/11	07/12	07/13	07/14	07/15	07/16																		
Carlos E Trejo XXX-XX-9933	4	J	D								80.40	422.10	129.93	165.54	63.69	63.69	422.85	1,275.60									
			O			0.50													1.00								
			S																	8.00							
			D																	80.40							
			O																	60.30							
			S																	40.20							
			S																	214.50							
JOB 318007 TOTALS																											

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.3(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 08/05/2016

I, James A. Merdes (Name of Signatory Party), Executive Vice-President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Merdes Contracting Corp & Accu-Paving Co (Contractor or Subcontractor) on the

MI+Glenbrook HS North and South (Building or Work) ; that during the payroll period commencing on the

11th day of July, 2016, and ending the 17th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Merdes Contracting Corp & Accu-Paving Co from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987, 78 Stat. 357, 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:




(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:				
<table border="0"> <tr> <td data-bbox="430 1081 462 1522">NAME AND TITLE</td> <td data-bbox="430 1522 462 2026">SIGNATURE</td> </tr> <tr> <td data-bbox="365 1081 430 1522">James A. Merdes Executive Vice-President</td> <td data-bbox="365 1522 430 2026"></td> </tr> </table>	NAME AND TITLE	SIGNATURE	James A. Merdes Executive Vice-President	
NAME AND TITLE	SIGNATURE			
James A. Merdes Executive Vice-President				
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.				

U.S. Department of Labor
Wage and Hour Division

PAYROLL



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **Mertes Contracting Corp & Accu-Paving Co**
 ADDRESS 2865 S. 25th Avenue
 PROJECT AND LOCATION 318007 MH-Glenbrook HS North and South
 PROJECT OR CONTRACT NO. 2016 Renovations
 FOR WEEK ENDING 07/24/2016
 IL

OMB No.: 1235-0008
Expires: 02/28/2018

NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	FWT	SWT	OTHER	TOTAL DEDUCTIONS		
			07/24	07/18	07/19	07/20	07/21	07/22	07/23										
Juan C Cabrera	1	J			2.00					2.00	80.40	80.40	1,939.65	148.39	375.27	72.74	72.74	669.14	1,270.51
Alnoel Asmi Chavarria											80.40	160.80	1,286.40	98.42	138.78	46.67	48.24	332.11	954.29
James A Freeman	1	J			4.00					4.00	40.20	160.80	1,968.00	150.56	405.02	73.80	137.04	766.42	1,201.58
Luis M Garcia	0	J			1.00					1.00	80.40	80.40	221.10						
Miguel A Garcia, Jr.	0	J			2.00					2.00	40.20	80.40	2,633.11	201.43	591.25	98.74	98.74	990.16	1,642.95
Efrain Mascorro	3	J			2.00					2.00	40.48	80.96	1,939.65	148.38	397.08	72.74	72.74	690.94	1,248.71
											80.72	80.96	80.96						
											40.48	40.48	1,953.16	149.42	226.13	68.54	73.24	517.33	1,435.83

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591

PAYROLL NO. FOR WEEK ENDING 07/24/2016

PROJECT AND LOCATION
318007 MH-Glenbrook HS North and South

PROJECT OR CONTRACT NO.
2016 Renovations

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM. CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	FWT	SWT	OTHER		TOTAL DEDUCTIONS
			07/24	07/18	07/19	07/20	07/21	07/22	07/23									
D									1.00		820.46							
O									1.00									
S									18.00									
JOB 316007 TOTALS										18.00		820.46						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

Date 08/05/2016

I, James A. Mertes, Executive Vice-President (Title)

(Name of Signatory Party)

do hereby state: (1) That I pay or supervise the payment of the persons employed by

Mertes Contracting Corp & Accu-Paving Co on the

(Contractor or Subcontractor)

MH+Glenbrook HS North and South; that during the payroll period commencing on the

(Building or Work)

18th day of July 2016, and ending the 24th day of July 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mertes Contracting Corp & Accu-Paving Co from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS	

NAME AND TITLE James A. Mertes Executive Vice-President SIGNATURE 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

SECTION 32 12 16

ASPHALT PAVING

PART 1 GENERAL

1.01 SUMMARY

- A. This Section includes the following:
 - 1. Hot-mix asphalt paving.
 - 2. Pavement-marking.
- B. Related Sections include the following:
 - 1. Drawings and general provision of the Contract, including General and Supplementary Conditions and Division 01 Specification sections apply to work of this section.
 - 2. Division 31 Section "Earthwork" for aggregate subbase and base courses and aggregate pavement shoulders.
 - 3. Division 07 Section "Joint Sealants" for joint sealants and fillers at paving terminations.

1.02 DEFINITIONS

- A. Hot-Mix Asphalt Paving Terminology: Refer to ASTM D 8 for definitions of terms.
- B. DOT: Department of Transportation.
- C. Subbase Course: Layer placed between the subgrade and base course for asphalt paving, or layer placed between the subgrade and a concrete pavement or walk.
- D. Subgrade: Surface or elevation remaining after completing excavation, or top surface of a fill or backfill immediately below subbase, drainage fill, or topsoil materials.

1.03 SYSTEM DESCRIPTION

- A. Provide hot-mix asphalt pavement according to the materials, workmanship, and other applicable requirements of the standard specifications of the state or of authorities having jurisdiction.
 - 1. Standard Specification : Illinois Department of Transportation.

1.04 SUBMITTALS

- A. Product Data: For each product specified. Include technical data and tested physical and performance properties.
- B. Job-Mix Designs: Certification, by authorities having jurisdiction, of approval of each job mix proposed for the Work.
- C. Shop Drawings: Indicate pavement markings, lane separations, and defined parking spaces. Indicate dedicated handicapped spaces with international graphics symbol.
- D. Qualification Data: For firms and persons specified in the "Quality Assurance" Article to demonstrate their capabilities and experience. Include lists of completed projects with project names and addresses, names and addresses of architects and owners, and other information specified.

- E. Material Certificates: Certificates signed by manufacturers certifying that each material complies with requirements.

1.05 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced installer who has completed hot-mix asphalt paving similar in material, design, and extent to that indicated for this Project and with a record of successful in-service performance.
- B. Manufacturer Qualifications: Engage a firm experienced in manufacturing hot-mix asphalt similar to that indicated for this Project and with a record of successful in-service performance.
- C. Regulatory Requirements: Conform to applicable standards of authorities having jurisdiction for asphalt paving work on public property.
- D. Asphalt-Paving Publication: Comply with AI's "The Asphalt Handbook," except where more stringent requirements are indicated.

1.06 DELIVERY, STORAGE, AND HANDLING

- A. Deliver pavement-marking materials to Project site in original packages with seals unbroken and bearing manufacturer's labels containing brand name and type of material, date of manufacture, and directions for storage.
- B. Store pavement-marking materials in a clean, dry, protected location and within temperature range required by manufacturer. Protect stored materials from direct sunlight.

1.07 PROJECT CONDITIONS

- A. Environmental Limitations: Do not apply asphalt materials if substrate is wet or excessively damp or if the following conditions are not met:
 - 1. Prime and Tack Coats: Minimum surface temperature of 60 deg F.
 - 2. Slurry Coat: Comply with weather limitations of ASTM D 3910.
 - 3. Asphalt Base Course: Minimum surface temperature of 40 deg F and rising at time of placement.
 - 4. Asphalt Surface Course: Minimum surface temperature of 60 deg F at time of placement.
 - 5. Sealcoating
 - a) Apply coating when pavement is at least 50 degrees F and air temperature is 50 degrees F and rising.
 - b) Apply coating during dry weather and when rain is not anticipated within twelve hours after application is completed.
- B. Pavement-Marking Paint: Proceed with pavement marking only on clean, dry surfaces and at a minimum ambient or surface temperature of 40 deg F for oil-based materials, 50 deg F for water-based materials, and not exceeding 95 deg F.

1.08 WARRANTY

- A. Submit two year (from date of substantial completion) written dual warranty by materials manufacturer and Contractor.
- B. Sealcoating Warranty shall cover the following:

1. Warranty shall cover performance of coating against flaking, chipping, loss of adhesion or other abnormal wear.
2. In the event of abnormal wear within the warranty period, the manufacturer shall supply material and Contractor shall recoat surface with specified material at the affected area at no cost to Owner.

PART 2 PRODUCTS

2.01 AGGREGATES

- A. General: Use materials and gradations that have performed satisfactorily in previous installations.
- B. Re-compact existing aggregate where indicated on drawings.
- C. Coarse Aggregate: Sound; angular crushed stone; crushed gravel; or properly cured, crushed blast-furnace slag; complying with ASTM D 692.
- D. Fine Aggregate: Sharp-edged natural sand or sand prepared from stone; gravel, properly cured blast-furnace slag, or combinations thereof; complying with ASTM D 1073.
 1. In heavy traffic areas, for hot-mix asphalt, limit natural sand to a maximum of 20 percent by weight of the total aggregate mass.

2.02 ASPHALT MATERIALS

- A. Asphalt Cement: ASTM D 3381 for viscosity-graded material; ASTM D 946 for penetration-graded material.
- B. Undersealing Asphalt: ASTM D 3141, pumping consistency.
- C. Prime Coat: Asphalt emulsion prime conforming to state DOT requirements.
- D. Tack Coat: ASTM D 977, emulsified asphalt or ASTM D 2397, cationic emulsified asphalt, slow setting, factory diluted in water, of suitable grade and consistency for application.

2.03 AUXILIARY MATERIALS

- A. Pavement-Marking Paint: Alkyd-resin type, ready-mixed, complying with FS TT-P-115, Type I, or AASHTO M-248, Type N.
 1. Color: Yellow, Blue
- B. Paving Geotextile: AASHTO M 288, nonwoven polypropylene; resistant to chemical attack, rot, and mildew; and specifically designed for paving applications.

2.04 MIXES

- A. Hot-Mix Asphalt: Provide dense, hot-laid, hot-mix asphalt plant mixes approved by authorities having jurisdiction; designed according to procedures in AI's "Mix Design Methods for Asphalt Concrete and Other Hot-Mix Types"; and complying with the following requirements:
 1. Provide mixes with a history of satisfactory performance in geographical area where Project is located.
 2. Base Course: As indicated.
 3. Surface Course: As indicated.

2.05 SEALCOATING

- A. Coal Tar Emulsion Sealer Manufacturers: Subject to compliance with requirements, products that may be incorporated into the Work include, but are not limited to the following:
 - 1. Neyra Industries, Inc. - Jennite
 - 2. Sealmaster - Coal Tar Pavement Sealer (Concentrate)
- B. Crack Filler Manufacturers (Hot Pour): Subject to compliance with requirements, products that may be incorporated into the Work include, but are not limited to the following: Crack Filler (Hot pour) Manufacturers: Subject to compliance with requirements, products that may be incorporated into the Work include, but are not limited to the following:
 - 1. Neyra Industries, Inc. - Spec+Plus
 - 2. Sealmaster - Crack Master Parking Lot Grade
- C. Pavement Primer: Manufacturer's recommended product (if required) for conditions present on site. Prime shall be compatible with specified sealer and crack filler.
- D. Sand: As recommended by sealer manufacturer and as follows:
 - 1. Washed, dry silica sand free of dust trash, clay, organic materials or other contaminants
 - 2. Gradation: American Foundry Society grain fineness number that is no less than 50 and no more than 70 when tested in accordance with ASTM C136.

2.06 SEALCOATING EQUIPMENT AND MIXES

- A. Equipment used shall keep mixture homogeneous at all times and will apply required coating weights evenly over entire width of application mechanism to provide uniformly coated surface.
- B. Mixes
 - 1. Add sand to sealer emulsion in quantity recommended by manufacturer and mix with power equipment to a homogeneous condition. Sand shall be added after water.
 - 2. Add water to the coating mix required for application in accordance with manufacturer's requirements.

PART 3 EXECUTION

3.01 EXAMINATION

- A. Verify that subgrade is dry and in suitable condition to support paving and imposed loads.
- B. Proof-roll subbase using heavy, pneumatic-tired rollers to locate areas that are unstable or that require further compaction.
- C. Notify Architect in writing of any unsatisfactory conditions. Do not begin paving installation until these conditions have been satisfactorily corrected.

3.02 SURFACE PREPARATION

- A. General: Immediately before placing asphalt materials, remove loose and deleterious material from substrate surfaces. Ensure that prepared subgrade is ready to receive paving.
 - 1. Sweep loose granular particles from surface of unbound-aggregate base course. Do not

dislodge or disturb aggregate embedded in compacted surface of base course.

3.03 HOT MIX ASPHALT PLACING

- A. Machine place hot-mix asphalt mix on prepared surface, spread uniformly, and strike off. Place asphalt mix by hand to areas inaccessible to equipment in a manner that prevents segregation of mix. Place each course to required grade, cross section, and thickness, when compacted.
 - 1. Place hot-mix asphalt base course in number of lifts and thicknesses indicated.
 - 2. Spread mix at minimum temperature of 250 deg F.
 - 3. Begin applying mix along centerline of crown for crowned sections and on high side of one-way slopes, unless otherwise indicated.
 - 4. Regulate paver machine speed to obtain smooth, continuous surface free of pulls and tears in asphalt-paving mat.
- B. Place paving in consecutive strips not less than 10 feet wide, except where infill edge strips of a lesser width are required.
 - 1. After first strip has been placed and rolled, place succeeding strips and extend rolling to overlap previous strips. Complete asphalt base course for a section before placing asphalt surface course.
- C. Promptly correct surface irregularities in paving course behind paver. Use suitable hand tools to remove excess material forming high spots. Fill depressions with hot-mix asphalt to prevent segregation of mix; use suitable hand tools to smooth surface.

3.04 JOINTS

- A. Construct joints to ensure continuous bond between adjoining paving sections. Construct joints free of depressions with same texture and smoothness as other sections of hot-mix asphalt course.
 - 1. Clean contact surfaces and apply tack coat.
 - 2. Offset longitudinal joints in successive courses a minimum of 6 inches.
 - 3. Offset transverse joints in successive courses a minimum of 24 inches.
 - 4. Construct transverse joints by bulkhead method or sawed vertical face method as described in AI's "The Asphalt Handbook."
 - 5. Compact joints as soon as hot-mix asphalt will bear roller weight without excessive displacement.
 - 6. Compact asphalt at joints to a density within 2 percent of specified course density.

3.05 COMPACTION

- A. General: Begin compaction as soon as placed hot-mix paving will bear roller weight without excessive displacement. Compact hot-mix paving with hot, hand tampers or vibratory-plate compactors in areas inaccessible to rollers.
 - 1. Complete compaction before mix temperature cools to 185 deg F.
- B. Breakdown Rolling: Accomplish breakdown or initial rolling immediately after rolling joints and outside edge. Examine surface immediately after breakdown rolling for indicated crown, grade, and smoothness. Repair surfaces by loosening displaced material, filling with hot-mix asphalt, and rerolling to required elevations.
- C. Intermediate Rolling: Begin intermediate rolling immediately after breakdown rolling, while hot-mix asphalt is still hot enough to achieve specified density. Continue rolling until hot-mix

asphalt course has been uniformly compacted to the following density:

1. Average Density: 96 percent of reference laboratory density according to ASTM D 1559, but not less than 94 percent nor greater than 100 percent.
- D. Finish Rolling: Finish roll paved surfaces to remove roller marks while hot-mix asphalt is still warm.
- E. Edge Shaping: While surface is being compacted and finished, trim edges of pavement to proper alignment. Bevel edges while still hot, with back of rake or smooth iron. Compact thoroughly using tamper or other satisfactory method.
- F. Repairs: Remove paved areas that are defective or contaminated with foreign materials. Remove paving course over area affected and replace with fresh, hot-mix asphalt. Compact by rolling to specified density and surface smoothness.
- G. Protection: After final rolling, do not permit vehicular traffic on pavement until it has cooled and hardened.(Minimum 12 hours)
- H. Erect barricades to protect paving from traffic until mixture has cooled enough not to become marked.

3.06 INSTALLATION TOLERANCES

- A. Thickness: Compact each course to produce the thickness indicated within the following tolerances:
1. Base Course: Plus or minus 1/2 inch
 2. Surface Course: Plus 1/4 inch, no minus.
- B. Surface Smoothness: Compact each course to produce a surface smoothness within the following tolerances as determined by using a 10 foot (3 m) straightedge applied transversely or longitudinally to paved areas:
1. Base Course: 1/4 inch.
 2. Surface Course: 1/8 inch.
 3. Crowned Surfaces: Test with crowned template centered and at right angle to crown. Maximum allowable variance from template is 1/4 inch.

3.07 PAVEMENT MARKINGS

- A. Do not apply pavement-marking paint until layout, colors, and placement have been verified with Architect.
- B. Allow paving to cure for 30 days before starting pavement marking.
- C. Sweep and clean surface to eliminate loose material and dust.
- D. Apply paint with mechanical equipment to produce pavement markings of dimensions indicated with uniform, straight edges. Apply at manufacturer's recommended rates to provide a minimum wet film thickness of 15 mils, two coats.

3.08 SEALCOATING PREPARATION

- A. Curing: Allow new pavement to cure at least 60 days before applying pavement coating. Coordinate time of sealcoating application with the Owner and Architect after installation of hot

mix asphalt.

- B. Cleaning: Clean pavement surface prior to applying primer coat and coating.
- C. Protection: Protect adjacent curbs, walks, fences, and other items from receiving coating.

3.09 CRACKFILLING APPLICATION

- A. Joint sealant shall be melted in an indirect fired, hydraulically driven continuously agitated kettle or as required by manufacturer.
- B. Prepared cracks shall be filled with joint sealant using an overbanding applicator. Some cracks may require a second application if settling occurs to the extent that it leaves the finished joint material more than 3/16" below the pavement's surface.

3.10 SEALCOATING APPLICATION

- A. Apply all coats uniformly at no less than 0.14 to 0.17 gallons per square yard (or as required by manufacturer) using mixed diluted material.
- B. Allow each coat to cure sufficiently to take traffic without scuffing.
- C. Apply sand blinding after first coat, brush off prior to second coat application.
- D. Allow final coat to cure a minimum of 24 hours under good drying conditions before allowing traffic.

3.11 FIELD QUALITY CONTROL

- A. Testing Agency: Owner will engage a qualified independent testing agency to perform field inspections and tests and to prepare test reports.
 - 1. Testing agency will conduct and interpret tests and state in each report whether tested Work complies with or deviates from specified requirements.
- B. Additional testing, at Contractor's expense, will be performed to determine compliance of corrected Work with specified requirements.
- C. Thickness: In-place compacted thickness of hot-mix asphalt courses will be determined according to ASTM D 3549.
- D. Surface Smoothness: Finished surface of each hot-mix asphalt course will be tested for compliance with smoothness tolerances.
- E. In-Place Density: Samples of uncompacted paving mixtures and compacted pavement will be secured by testing agency according to ASTM D 979.
 - 1. Reference laboratory density will be determined by averaging results from 4 samples of hot-mix asphalt-paving mixture delivered daily to site, prepared according to ASTM D 1559, and compacted according to job-mix specifications.
 - 2. In-place density of compacted pavement will be determined by testing core samples according to ASTM D 1188 or ASTM D 2726.
 - a) One core sample will be taken for every 1000 sq. yd. or less of installed pavement, but in no case will fewer than 3 cores be taken.
 - b) Field density of in-place compacted pavement may also be determined by nuclear

method according to ASTM D 2950 and correlated with ASTM D 1188 or ASTM D 2726.

- F. Remove and replace or install additional hot-mix asphalt where test results or measurements indicate that it does not comply with specified requirements.

3.12 CLEANING - SEALCOATING

- A. Remove any coating from surfaces other than those specified to receive coating.

3.13 PROTECTION - SEALCOATING

- A. Barricade coated areas until the coating has dried sufficiently for traffic.

END OF SECTION 32 12 16



Elaine Geallis <egeallis@glenbrook225.org>

Re: SmartProcure FOIA Request - Reminder for Northfield Township High School District No. 225

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>
To: Shirquita Sharrock <ssharrowck@smartprocure.us>
Bcc: egeallis@glenbrook225.org

Wed, Mar 8, 2017 at 10:31 AM

Dear Ms. Sharrock,

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

On 3/7/2017 we received your request for the following information:

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

District Response: Please see attached.

Note: May I suggest in the future you send this request directly to Dr. Kim Ptak in our business department (kptak@glenbrook225.org) who will respond directly. This information can be shared without the additional time involved in the FOIA process.

Rosanne Williamson, Ed.D.
Assistant Superintendent for Educational Services

On Tue, Mar 7, 2017 at 3:36 PM, Shirquita Sharrock <ssharrowck@smartprocure.us> wrote:

Dear Ms. Williamson,

SmartProcure submitted a commercial FOIA request on 2017-01-03 and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Northfield Township High School District No. 225 for any and all purchasing records from **2016-09-28** to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price

6. Vendor ID number, name, address, contact person and their email address
7. What is the beginning of your fiscal year?

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

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

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

If you have any questions, please feel free to respond to this email or I can be reached at [954-834-6739](tel:954-834-6739).

Regards,

Shirquita Sharrock

Data Acquisition Specialist

SmartProcure

Direct: [954-834-6739](tel:954-834-6739) | Support: [888-998-6348](tel:888-998-6348)

Email: ssharrock@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

 **Response.csv**
185K

PO Number	PO Date	Line	Description	Qty	Unit of Sale	Unit Cost	Total Cost	Vendor	Street	Add City	State	Zip	POC	Email address
3601700004	9/28/2016	100	Please move \$400.00 to Office Depot.	1	Unit	400	400	Office Depot	Chicago	IL		60680		
2321700020	9/28/2016	100	Product #AP8293 Chromatography Paper, Roll. Contract #20756	1	Each	44.35	44.35	Flinn Scientific Inc	Chicago	IL		60694		
2321700020	9/28/2016	110	Product #AP1107 Hydrion 1-12 pH Test Strips. Contract #20756	2	Pack	17.6	35.2	Flinn Scientific Inc	Chicago	IL		60694		
3501700014	9/28/2016	100	Office Depot replenish Product #162103 Elodea Densa, Living, Pack of 50. Contract #P/106409. *THIS ORDER NEEDS TO BE DENSA ONLY.	1	Each	500	500	Office Depot	Chicago	IL		60680		
2321700021	9/28/2016	100	If there are any questions, please call Allison Kirby at 847-509-2626. Thank you.	1	Pack	22.25	22.25	Carolina Bi	2700 Burlington	NC		27215		
2321700022	9/28/2016	100	Product #10-1201-2 Berger BM1, General Purpose Mix, 3.8 CU FT	10	Each	30.4	304	Hummert I	4500 Earth City	MO		63045		
2321700022	9/28/2016	110	Product #65-4034-2 Garden Magic Compost & Manure, 40lb bag. Sewing Needles, etc. PLEASE SEE ATTACHED LIST	20	Each	5.09	101.8	Hummert I	4500 Earth City	MO		63045		
2081700013	9/28/2016	100	CTEI Grant Account #110412 Shipping	1	Each	146.42	146.42	Hoffman B	1795 Des Plaine	IL		60018A		
2081700013	9/28/2016	110	CTEI Grant Account #110412	1	Unit	25	25	Hoffman B	1795 Des Plaine	IL		60018A		
1751700017	9/28/2016	100	***DO NOT FAX***	0		0	0	Design Scie	140 Long Beach	CA		90802		
1751700017	9/28/2016	110	RWMTQAKS: MathType Renewal , K - 12 School Subscription Site License (Non-reseller)	50	Each	23.07	1,153.50	Design Scie	140 Long Beach	CA		90802		
1751700017	9/28/2016	120	Internal Acct# EAET 3165	0		0	0	Design Scie	140 Long Beach	CA		90802		
3321700083	9/29/2016	100	#GP2052 Cylinder, Economy Choice Glass 25 mL. Contract #20756	1	Each	10.15	10.15	Flinn Scientific Inc	Chicago	IL		60694		
3321700083	9/29/2016	110	#GP2060 Cylinder, Economy Choice Glass 500 mL. Contract #20756	1	Each	33.6	33.6	Flinn Scientific Inc	Chicago	IL		60694		
3321700083	9/29/2016	120	#GP9088 Cylinder, Economy Choice Glass 1000 mL. Contract #20756 STX Deluxe goalie pants - black- Sizes 2L, 2M	2	Each	56.45	112.9	Flinn Scientific Inc	Chicago	IL		60694		
3041700023	9/29/2016	100	Acct. #830135	4	Each	74.99	299.96	Longstreth	78 Spring City	PA		19475		
3041700024	9/29/2016	100	Wilson Evolution Girls' Basketball 28.5 SKU#1013917 Mark V Basketball Scorebooks	16	Each	60	960	Bsn Sports	1997 Montgome	IL		60538		
3041700024	9/29/2016	110	Acct. #312410	5	Each	9	45	Bsn Sports	1997 Montgome	IL		60538		
4051700012	9/29/2016	100	S-WA-4000 Career Scope Online Admins. Customer ID S04880 Per Ron Gatchalian	30		16	480	Vocational	1845 Philadelph	PA		19103		
4051700012	9/29/2016	110	Increase administration accounts	1		0	0	Vocational	1845 Philadelph	PA		19103		
2321700023	9/30/2016	100	Product #SE-9460 Spectral Tube Power Supply and Mount	1	Each	199	199	Pasco Scie	10101 Roseville	CA		95747		
2321700023	9/30/2016	110	Product #SE-9466 Spectral Tube (Mercury)	1	Each	55	55	Pasco Scie	10101 Roseville	CA		95747		
2321700023	9/30/2016	120	Product #SE-9461 Spectral Tube (Hydrogen)	1	Each	45	45	Pasco Scie	10101 Roseville	CA		95747		
2321700023	9/30/2016	130	Product #SE-9462 Spectral Tube (Helium)	1	Each	39	39	Pasco Scie	10101 Roseville	CA		95747		
2321700023	9/30/2016	140	Product #SE-9467 Spectral Tube (Neon)	1	Each	39	39	Pasco Scie	10101 Roseville	CA		95747		
2321700023	9/30/2016	150	Product #ME-9812 Roller Coaster Complete System	1	Each	939	939	Pasco Scie	10101 Roseville	CA		95747		
2321700023	9/30/2016	160	Product #EM-8620 Alnico Bar Magnets (2 Pack)	5	Pack	28	140	Pasco Scie	10101 Roseville	CA		95747		
3001700008	9/30/2016	100	1067 8.5x11 20# Multiuse White (NO A1 orange paper)	100	Box	28.35	2,835.00	Lewis Pape	97 E Marq	Wheeling	IL	60090		
3001700008	9/30/2016	110	1037 8.5x11 20# Exact Multipurpose Pastel Blue	2	Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling	IL	60090		
3001700008	9/30/2016	120	1037 8.5x11 20# Exact Multipurpose Pastel Green	2	Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling	IL	60090		
3001700008	9/30/2016	130	1037 8.5x11 20# Exact Multipurpose Pastel Goldenrod	2	Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling	IL	60090		
3001700008	9/30/2016	140	1037 8.5x11 20# Exact Multipurpose Pastel Yellow	3	Box	39.75	119.25	Lewis Pape	97 E Marq	Wheeling	IL	60090		
3001700008	9/30/2016	150	1037 8.5x11 20# Exact Multipurpose Pastel Orchid	2	Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling	IL	60090		
2221700020	9/30/2016	100	ACCOUNT #260430	0		0	0	Baker & Te	1205 Chicago	IL		60674		
2221700020	9/30/2016	110	Weeding- September	1		858.46	858.46	Baker & Te	1205 Chicago	IL		60674		
2221700020	9/30/2016	120	Verbal Order, Do Not Fax PO Irrigation Hose 100'x1"	0		0	0	Baker & Te	1205 Chicago	IL		60674		
2041700033	9/30/2016	100	#FE7172 Liberty two wheel hose kit	2	Each	255.99	511.98	On Deck S	88 Brockton	MA		2302		
2041700033	9/30/2016	110	#FE198 Premium 10'x10' Field Screen	1	Each	249.99	249.99	On Deck S	88 Brockton	MA		2302		
2041700033	9/30/2016	120	#PS3012	1	Each	359	359	On Deck S	88 Brockton	MA		2302		

2041700033	9/30/2016	130 S/H	1 Each	150	150 On Deck S	88 Brockton MA	2302
2041700033	9/30/2016	140 820490	0	0	0 On Deck S	88 Brockton MA	2302
3321700084	10/4/2016	100 #RE-312250 Typical Animal Cell. Contract #P/106409	24 Each	4.65	111.6 Carolina Bi	2700 Burlington NC	27215
3321700085	10/4/2016	100 #871556 Popular Protists Ready Slides. SHIP ON 10/12/16	1 Each	15.49	15.49 Ward's Natural Scienc	New York NY	10087
3321700085	10/4/2016	110 #6742200 Brine Shrimp Eggs. SHIP ON 10/12/16	1 Each	7.25	7.25 Ward's Natural Scienc	New York NY	10087
1701700075	10/4/2016	100 ZXP-7 Dual-Side Card Printer	1 Each	3,995.00	3,995.00 School Tec 15134W	Stone Lake WI	54876
1701700075	10/4/2016	110 Zebra Cleaning Kit, 50 Crads (25 Swabs)	2 Each	60	120 School Tec 15134W	Stone Lake WI	54876
1701700075	10/4/2016	120 Zebra ZXP7 Adhesive Cleaning Rollers (5Pak)	3 Each	32	96 School Tec 15134W	Stone Lake WI	54876
1701700075	10/4/2016	130 PVC 30 MIL Blank Card, 500 Cards Per Box	4 Each	65	260 School Tec 15134W	Stone Lake WI	54876
1701700075	10/4/2016	140 ZXP3 YMCKO Color Ribbon (200i)	10 Each	70	700 School Tec 15134W	Stone Lake WI	54876
1701700075	10/4/2016	150 The above items are referenced on Quote #00000266 dated October 3, 2016	0	0	0 School Tec 15134W	Stone Lake WI	54876
		Fujicolor FP - 1000 3.25 x 4.25					
		Prof. instant print film - 10 pack					
2181700032	10/4/2016	100 Model: 66910	3 Each	29.99	89.97 Freestyle	5124 Los Angele CA	90027
		Kodak Tri-X 400 ISO 35mm x 36 exp. TX					
2181700032	10/4/2016	110 Model: 1470764	12 Each	4.85	58.2 Freestyle	5124 Los Angele CA	90027
2181700032	10/4/2016	120 GBN acct. # 226410	0	0	0 Freestyle	5124 Los Angele CA	90027
2181700032	10/4/2016	130 Shipping	1 Each	15	15 Freestyle	5124 Los Angele CA	90027
3041700025	10/4/2016	100 Full Sized collapse-able "Rage Cages"	6 Each	364	2,184.00 First Goal l	357 Severn MD	21144
		Box/Indoor Sizes "Rage Cages"					
3041700025	10/4/2016	110 Acct. #830135	4 Each	181	724 First Goal l	357 Severn MD	21144
2041700034	10/4/2016	100 Wrestling Mat design	1 Each	4,500.00	4,500.00 Resilite Sports Produc	Sunbury PA	17801
2041700034	10/4/2016	110 207410	0	0	0 Resilite Sports Produc	Sunbury PA	17801
2321700024	10/5/2016	100 Product #GP1045 Beakers, Borosilicate Glass, 2000-mL. Pkg/8. Contract #20756	2 Pack	146.32	292.64 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	110 Product #GP1040 Beakers, Borosilicate Glass, 1000-mL. Pkg/6. Contract #20756	3 Pack	48.48	145.44 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	120 Product #GP1030 Beakers, Borosilicate Glass, 600-mL. Pkg/36. Contract #20756	1 Pack	152.28	152.28 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	130 Product #GP1025 Beakers, Borosilicate Glass, 400-mL. Pkg/12. Contract #20756	3 Pack	40.32	120.96 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	140 Product #GP1020 Beakers, Borosilicate Glass, 250-mL. Pkg/48. Contract #20756	1 Pack	140.64	140.64 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	150 Product #GP1005 Beakers, Borosilicate Glass, 50-mL. Pkg/12. Contract #20756	1 Pack	35.88	35.88 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	160 Product #GP1015 Beakers, Borosilicate Glass, 150-mL. Pkg/12. Contract #20756	1 Pack	36.6	36.6 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	170 Product #GP3040 Flask, Erlenmeyer, Borosilicate Glass, 125mL. Pkg/12. Contract #20756	3 Pack	57.6	172.8 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	180 Product #GP3050 Flask, Erlenmeyer, Borosilicate Glass, 500mL. Contract #20756	1 Each	5.7	5.7 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	190 Product #GP3055 Flask, Erlenmeyer, Borosilicate Glass, 1000mL. Pkg/6. Contract #20756	1 Pack	56.7	56.7 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	200 Product #GP8008 Watch Glass, 90mm, Borosilicate Glass. Pkg/12. Contract #20756	4 Pack	35.64	142.56 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	210 Product #GP5075 Stirring Rods, Glass. Pkg/10. Contract #20756	3 Pack	3.9	11.7 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	220 Product #AP1260 Cylinder, Polymethylpentene, Economy Choice, 10mL. Pkg/12. Contract #20756	1 Pack	50.16	50.16 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	230 Product #AP1261 Cylinder, Polymethylpentene, Economy Choice, 25mL. Pkg/12. Contract #20756	2 Pack	69.6	139.2 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	240 Product #AP6408 Cylinder, Polymethylpentene, Economy choice, 1000mL. Contract #20756	2 Each	19.15	38.3 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	250 Product #AP1263 Cylinder, Polymethylpentene, Economy Choice, 100mL. Contract #20756	5 Each	9.1	45.5 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	260 Product #AP8201 Test Tube Brush, 1". Pkg/12. Contract #20756	3 Pack	22.56	67.68 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	270 Product #GP6010 Test Tubes with Rims, Borosilicate Glass, 13 x 100mm, 9mL. Pkg/50. Contract #20756	2 Pack	24	48 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	280 Product #AP8838 Funnel, Standard Stem, Polypropylene, 65mm. Pkg/12. Contract #20756	2 Pack	50.04	100.08 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	290 Product #AP8203 Beaker Brush. Pkg/3. Contract #20756	2 Pack	26.79	53.58 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	300 Product #ML1398 Microscope Slides, Glass, Economy Choice. Contract #20756	6 Each	6.69	40.14 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	310 Product #ML1385 Cover Slips, Glass, #2, 22mm x 22mm, 1oz pkg. Contract #20756	4 Each	8.85	35.4 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	320 Product #AP5336 Bottle, Dropping, Glass, Square, Barnes, Economy Choice. Contract #20756	48 Each	1.77	84.96 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	330 Product #AB1265 Culture Dish, Large. Contract #20756	12 Each	20.62	247.44 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	340 Product #AB1264 Culture Dish, Medium. Contract #20756	12 Each	9.43	113.16 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	350 Product #AP8293 Chromatography Paper, Roll. Contract #20756	6 Each	44.35	266.1 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	360 Product #AP5420 Time Tape, Rainbow Pack. Contract #20756	1 Each	106.3	106.3 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	370 Product #AP8873 Ever-Safe Thermometer, -20 to 150 degrees C, Partial Immersion. Pkg/12. Contract #20756	2 Pack	132.24	264.48 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	380 Product #GP4030 Flask, Volumetric, Borosilicate Glass, 100mL. Pkg/12. Contract #20756	2 Pack	250.92	501.84 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	390 Product #GP4045 Flask, Volumetric, Borosilicate Glass, 1000mL. Pkg/6. Contract #20756	1 Pack	214.44	214.44 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	400 Product #GP4040 Flask, Volumetric, Borosilicate Glass, 500mL. Pkg/6. Contract #20756	1 Pack	175.44	175.44 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	410 Product #AP3105 Filter Paper, Qualitative, 15cm. 12 pkgs of 100 sheets. Contract #20756	1 Pack	110.52	110.52 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	420 Product #AP3106 Filter Paper, Qualitative, 20cm. 12 pkgs of 100 sheets. Contract #20756	1 Pack	215.4	215.4 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	430 Product #AP1221 Bottle, Dropping, Polyethylene, with Push-on Cap, 30-mL. Pkg/12. Contract #20756	1 Pack	15.24	15.24 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	440 Product #AP8433 Bottle, Narrow Mouth, Polypropylene, with Cap, 125-mL. Contract #20756	12 Each	2.5	30 Flinn Scientific Inc	Chicago IL	60694
2321700024	10/5/2016	450 Product #AP8434 Bottle, Narrow Mouth, Polypropylene, with Cap, 250-mL. Contract #20756	12 Each	3.6	43.2 Flinn Scientific Inc	Chicago IL	60694

2321700024	10/5/2016	460 Product #AP8436 Bottle, Narrow Mouth, Polypropylene, with Cap, 1000-mL. Contract #20756	12 Each	8.45	101.4	Flinn Scientific Inc	Chicago	IL	60694
2321700024	10/5/2016	470 Product #AP8435 Bottle, Narrow Mouth, Polypropylene, with Cap, 500-mL. Contract #20756	12 Each	5.15	61.8	Flinn Scientific Inc	Chicago	IL	60694
2321700024	10/5/2016	480 Product #AP1090 Magnetic Stirring Bar, 2" x 5/16". Contract #20756	5 Each	3.9	19.5	Flinn Scientific Inc	Chicago	IL	60694
2321700024	10/5/2016	490 Product #AP1088 Magnetic Stirring Bar, 1" x 5/16". Contract #20756	5 Each	2.18	10.9	Flinn Scientific Inc	Chicago	IL	60694
2321700024	10/5/2016	500 Product #AP1091 Magnetic Stirring Bar Retriever. Contract #20756	2 Each	14.95	29.9	Flinn Scientific Inc	Chicago	IL	60694
2321700024	10/5/2016	510 Product #AP6227 Pitchers, Polypropylene, 2000-mL. Contract #20756	1 Each	8.2	8.2	Flinn Scientific Inc	Chicago	IL	60694
2321700024	10/5/2016	520 Product #AP8338 Scoop without Handle. Pkg/12. Contract #20756	2 Pack	22.44	44.88	Flinn Scientific Inc	Chicago	IL	60694
2321700024	10/5/2016	530 Product #AP1516 Beral Pipets, Graduated, 500/pkg. Contract #20756	2 Pack	23.75	47.5	Flinn Scientific Inc	Chicago	IL	60694
2321700024	10/5/2016	540 Product #AP1500 Parafilm M, 2" x 250', Roll. Contract #20756	2 Each	24.7	49.4	Flinn Scientific Inc	Chicago	IL	60694
2321700024	10/5/2016	550 Product #AP1278 Weighing Dishes, Disposable, Medium, Pkg/500. Contract #20756	2 Pack	34.2	68.4	Flinn Scientific Inc	Chicago	IL	60694
1701700076	10/6/2016	100 Epson ELPLP50 Replacement Projector Bulbs for GBS	12 Each	97.73	1,172.76	Cdw Gover	200 N Milv	Vernon Hil IL	60061
1701700076	10/6/2016	110 Shipping & Handling	1 Each	12.99	12.99	Cdw Gover	200 N Milv	Vernon Hil IL	60061
3041700026	10/7/2016	100 Wilson Pro 80 feathered tournament grade birds	32 Dozen	24	768	McDonald	1114 N Arl	Arlington F IL	60004
3041700026	10/7/2016	110 Plastic Yonex 300 white birds	25 Dozen	20	500	McDonald	1114 N Arl	Arlington F IL	60004
3041700026	10/7/2016	Wilson 60 feathered tournament grade birds							
3041700026	10/7/2016	120 Acct. #325410 Product #27120	8 Dozen	19	152	McDonald	1114 N Arl	Arlington F IL	60004
2321700025	10/7/2016	100 500/pkg, 2 SIDED, 1-100/ESSAY/WRKSP Product #23450	2 Pack	36	72	Apperson	17315 Cerritos	CA	90703
2321700025	10/7/2016	110 500/pkg, 2 SIDED, (1-50/WORKSPACE)	6 Pack	36	216	Apperson	17315 Cerritos	CA	90703
2041700035	10/10/2016	100 Replenish Office Depot Account	1 Each	500	500	Office Depot	Chicago	IL	60680
1701700077	10/10/2016	100 System Review	1 Each	270	270	Pentegra S 780 W Belk	Addison	IL	60101
1701700077	10/10/2016	110 Renewal of Exacq SSA Support Contract for One Year	1 Each	7,449.00	7,449.00	Pentegra S 780 W Belk	Addison	IL	60101
1701700077	10/10/2016	120 Upgrade 4 existing servers to current version of Exacq VMS	1 Each	270	270	Pentegra S 780 W Belk	Addison	IL	60101
1701700077	10/10/2016	130 The above items are referenced on Quote #L17415DS	0	0	0	Pentegra S 780 W Belk	Addison	IL	60101
2221700021	10/11/2016	100 ACCOUNT #260440	0	0	0	Chicago Su 350 N Orle	Chicago	IL	60654
2221700021	10/11/2016	110 Annual Renewal (6 copies)	1	429.6	429.6	Chicago Su 350 N Orle	Chicago	IL	60654
2221700021	10/11/2016	120 Verbal Order, Do Not Fax PO	0	0	0	Chicago Su 350 N Orle	Chicago	IL	60654
2001700017	10/11/2016	100 8 1/2 X 11 20# White copy paper	80 Box	29	2,320.00	Lewis Pape	97 E Marq	Wheeling IL	60090
2001700017	10/11/2016	140 8 /12 x 11 20# yellow	2 Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling IL	60090
2001700017	10/11/2016	150 8 /12 x 11 20# green	2 Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling IL	60090
2001700017	10/11/2016	160 8-1/2 x 11 20#Ivory	2 Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling IL	60090
2001700017	10/11/2016	170 8- 1/2 x 11 20# blue	2 Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling IL	60090
2001700017	10/11/2016	210 ITEM# 403496 8 1/2 x 11 Futura 80# glossy cover sheets(4 reams @250 sheets per ream)	1 Box	36.83	36.83	Lewis Pape	97 E Marq	Wheeling IL	60090
2041700036	10/11/2016	100 40"x40" Vernon Hills Conference Board	1 Each	475	475	Cdi Corpor	3440 N Kn	Chicago IL	60641
2041700036	10/11/2016	110 223410	0	0	0	Cdi Corpor	3440 N Kn	Chicago IL	60641
3101700002	10/11/2016	100 Replenish Office Depot account 334410	1 Box	500	500	Office Depot	Chicago	IL	60680
2321700026	10/11/2016	100 Product #PS-2600 Wireless Spectrometer	6 Each	399	2,394.00	Pasco Scie	10101 Roseville	CA	95747
2321700029	10/11/2016	100 Product #AP1493 Flinn Conductivity Meter. Contract #20756. Promotion Code#FL1235	12 Each	21.9	262.8	Flinn Scientific Inc	Chicago	IL	60694
2321700029	10/11/2016	110 Product #OB2141 Flinn Scientific Electronic Balance, 210 x 0.01-g. Contract #20756. Promotion Code#FL1235	2 Each	284.85	569.7	Flinn Scientific Inc	Chicago	IL	60694
2321700029	10/11/2016	120 Product #AP8181 Magnetic Stirrer/Hot Plate, Flinn, 7 x 7. Contract #20756. Promotion Code#FL1235	3 Each	489.7	1,469.10	Flinn Scientific Inc	Chicago	IL	60694
2321700029	10/11/2016	130 Product #AP8183 Hot Plate, Flinn, 7 x 7. Contract #20756. Promotion Code #FL1235	2 Each	255.35	510.7	Flinn Scientific Inc	Chicago	IL	60694
2321700027	10/13/2016	100 Product #313152 Human Blood Film Slide, Smear, H&E. Contract #P/106409	8 Each	5.75	46	Carolina Bi	2700 Burlington	NC	27215
2321700028	10/13/2016	100 Product #AP8873 Ever-Safe Thermometer, -20 to 150 degrees C, Partial Immersion. Contract #20756	4 Each	11.6	46.4	Flinn Scientific Inc	Chicago	IL	60694
2321700028	10/13/2016	110 Product #AP1019 Tirrill Burner, Natural Gas. Contract #20756	8 Each	29.15	233.2	Flinn Scientific Inc	Chicago	IL	60694
3601700005	10/13/2016	Please replenish Office Depot account (352410)							
3601700005	10/13/2016	100 Account Number 10E300 2121 4109 00 002120 Scarlet 18i20G2	1 Unit	500	500	Office Depot	Chicago	IL	60680
2181700033	10/14/2016	100 Focusrite Scarlett 18i20 USB2 Audio Interface ErisE8	1 Each	449	449	Sweetwat	5501 Fort Wayn	IN	46818
2181700033	10/14/2016	110 PreSonus 8" 2-way Nearfield Monitor (ea) XLR10	2 Each	225	450	Sweetwat	5501 Fort Wayn	IN	46818
2181700033	10/14/2016	120 Pro Co 10' XLRf-XLRM Cable OPT102	4 Each	16	64	Sweetwat	5501 Fort Wayn	IN	46818
2181700033	10/14/2016	130 Hosa 2' Fiber Optic Cable	1 Each	7	7	Sweetwat	5501 Fort Wayn	IN	46818
2181700033	10/14/2016	140 GBN acct. # 821275	0	0	0	Sweetwat	5501 Fort Wayn	IN	46818
2361700004	10/17/2016	100 50 Q A-E W/T-F 10 DIGIT ID, LG BUBBLE, Item# 23450	4 Pack	36	144	Apperson	17315 Cerritos	CA	90703
2361700004	10/17/2016	110 25 MC, A-E W/T-F 9 DIGIT ID & ESSAY, Item # 28830	2 Pack	35	70	Apperson	17315 Cerritos	CA	90703
2361700004	10/17/2016	120 Estimated shipping cost	1 Each	10	10	Apperson	17315 Cerritos	CA	90703

3321700086	10/17/2016	100 Breakout EDU Kit hard plastic option.	1 Each	89	89 BreakoutEDU	Old Bethp: NY	11804
3321700086	10/17/2016	110 Shipping & Handling	1 Each	20	20 BreakoutEDU	Old Bethp: NY	11804
2321700030	10/17/2016	100 Product #P1-2020 Fire Syringe	3 Each	19	57 Arbor Scientific	Ann Arbor MI	48106
2221700022	10/17/2016	100 ACCOUNT #260411 CQ Researcher Online (GBN)	0	0	0 Sage Publi:	2455 Thousand CA	91320
2221700022	10/17/2016	110 12/1/16 thru 11/31/17	1	846	846 Sage Publi:	2455 Thousand CA	91320
2221700022	10/17/2016	120 Verbal Order, Do Not Fax PO	0	0	0 Sage Publi:	2455 Thousand CA	91320
2301700008	10/17/2016	100 10424 ruffskin 6" dodgeball set of 6	2 Set	39.97	79.94 Palos Spor	11711 S At Alsip IL	60803
2301700008	10/17/2016	110 s/h	1 Each	10	10 Palos Spor	11711 S At Alsip IL	60803
3001700009	10/18/2016	100 1067 20# 8.5x11 Multiuse White (NO A1 Orange Paper)	60 Box	28.35	1,701.00 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	110 1037 20# 8.5x11 Exact Multipurpose Pastel Pink	3 Box	39.75	119.25 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	120 1037 20# 8.5x11 Exact Multipurpose Pastel Blue	4 Box	39.75	159 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	130 1037 20# 8.5x11 Exact Multipurpose Pastel Goldenrod	3 Box	39.75	119.25 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	140 1037 20# 8.5x11 Exact Multipurpose Pastel Yellow	3 Box	39.75	119.25 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	150 1037 20# 8.5x11 Exact Multipurpose Pastel Salmon	2 Box	39.75	79.5 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	160 1037 20# 8.5x11 Exact Multipurpose Pastel Cherry	2 Box	39.75	79.5 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	170 1037 20# 8.5x11 Exact Multipurpose Pastel Orchid	2 Box	39.75	79.5 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	180 5015 67# 8.5x11 Exact Vellum Bristol Pastel Pink	2 Box	33.1	66.2 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	190 5015 67# 8.5x11 Exact Vellum Bristol Pastel Blue	1 Box	33.1	33.1 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	200 5015 67# 8.5x11 Exact Vellum Bristol Pastel Green	1 Box	33.1	33.1 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	210 5015 67# 8.5x11 Exact Vellum Bristol Pastel Goldenrod	1 Box	33.1	33.1 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	220 5015 67# 8.5x11 Exact Vellum Bristol Pastel Yellow	1 Box	33.1	33.1 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	230 4033 65# 8.5x11 Astroparche Cover Vulcan Green	1 Box	76.68	76.68 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	240 4033 65# 8.5x11 Astroparche Lift off Lemon	1 Box	76.68	76.68 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	250 4033 65# 8.5x11 Astroparche Lunar Blue	1 Box	76.68	76.68 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	260 4033 65# 8.5x11 Astroparche Solar Yellow	1 Box	76.68	76.68 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	270 5159 67# 11x17 Exact Vellum Bristol Pastel Yellow	1 Box	49.38	49.38 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	280 5159 67# 11x17 Exact Vellum Bristol Goldenrod	1 Box	49.38	49.38 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	290 5159 67# 11x17 Exact Vellum Bristol Pink	1 Box	49.38	49.38 Lewis Pape	97 E Marq Wheeling IL	60090
3001700009	10/18/2016	300 5159 67# 11x17 Exact Vellum Bristol Green	1 Box	49.38	49.38 Lewis Pape	97 E Marq Wheeling IL	60090
3181700009	10/18/2016	100 Part # YT3215 - Yellowtec Table Through Mount	3 Each	81.88	245.64 SCMS Inc	10201 Pineville SC	28134
3181700009	10/18/2016	110 Part # YT3200 - Yellowtec Microphone Arm Aluminum Max length 31" (78,7cm) weight 2,31 lbs net (1,05kg) /	4 Each	287.04	1,148.16 SCMS Inc	10201 Pineville SC	28134
3181700009	10/18/2016	120 Part # YT3213 - Yellowtec MMS Pole Adapter (aluminum)	1 Each	100.28	100.28 SCMS Inc	10201 Pineville SC	28134
3181700009	10/18/2016	130 Part #YT3243 - Yellowtec MMS System Pole 21" (53,34cm) aluminum	1 Each	109.48	109.48 SCMS Inc	10201 Pineville SC	28134
3181700009	10/18/2016	140 Part # YT3245 - Yellowtec MMS Pole Desktop Mounting Kit (including washers in both black and aluminum co	1 Each	45.08	45.08 SCMS Inc	10201 Pineville SC	28134
3181700009	10/18/2016	150 Shipping	1 Each	37.5	37.5 SCMS Inc	10201 Pineville SC	28134
2321700031	10/19/2016	100 Product #AP7011 Laboratory Experiments for Advanced Placement Chemistry 2nd Edition - Teacher Edition. C	1 Each	41.95	41.95 Flinn Scientific Inc	Chicago IL	60694
2321700031	10/19/2016	110 Product #AP7706 Laboratory Experiments for Advanced Placement Chemistry, Guided-Inquiry Edition - Teach	1 Each	44.95	44.95 Flinn Scientific Inc	Chicago IL	60694
2321700031	10/19/2016	120 Product #AP4703 Meter Stick Supports, Pack of 2. Contract #20756 BMD-ATEM-1MEPS4K - Blackmagic ATEM 1 M/E 6.50 lb. Production Studio 4K Switcher w/DVE & Stinger	17 Pack	3.4	57.8 Flinn Scientific Inc	Chicago IL	60694
2181700034	10/19/2016	100 Transitions	1 Each	2,359.00	2,359.00 Markertek	4 Saugerties NY	12477
2181700034	10/19/2016	110 FREE FREIGHT - Do NOT Charge For Shipping	0	0	0 Markertek	4 Saugerties NY	12477
2181700034	10/19/2016	120 GBN acct. # 227323	0	0	0 Markertek	4 Saugerties NY	12477
2281700039	10/19/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Halogen St	4653 W La Chicago IL	60630
2281700039	10/19/2016	110 312-50, pH minus	12 Each	56.95	683.4 Halogen St	4653 W La Chicago IL	60630
2281700040	10/19/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Tennant S:	701 N Lilac Minneapol MN	55440
2281700040	10/19/2016	110 1037209AM, Dust Filter for 6100	1 Each	230.3	230.3 Tennant S:	701 N Lilac Minneapol MN	55440
2281700040	10/19/2016	120 1051283, Blade rear Linatex	1 Each	29.8	29.8 Tennant S:	701 N Lilac Minneapol MN	55440
2281700040	10/19/2016	130 Blade Front Linatex	1 Each	21.3	21.3 Tennant S:	701 N Lilac Minneapol MN	55440
2281700041	10/19/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Neuco Inc	5101 Downers C IL	60515
2281700041	10/19/2016	110 32U03039-001, Honeywell Position Indicating Lamp (C6097)	2 Each	19.97	39.94 Neuco Inc	5101 Downers C IL	60515
2281700041	10/19/2016	120 C6097A1038, Honeywell Pressure Switch	2 Each	120.26	240.52 Neuco Inc	5101 Downers C IL	60515
2281700042	10/19/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Neuco Inc	5101 Downers C IL	60515
2281700042	10/19/2016	110 BG110084, B&G 2" Relief Valve	1 Each	731.5	731.5 Neuco Inc	5101 Downers C IL	60515
2281700043	10/19/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Grainger**	Palatine IL	60038
2281700043	10/19/2016	110 31CF29, Detail Brush	12 Each	7	84 Grainger**	Palatine IL	60038
2281700043	10/19/2016	120 8VUW8, Medium Bristle Scrub Brush	12 Each	5.63	67.56 Grainger**	Palatine IL	60038
2281700044	10/19/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Grainger**	Palatine IL	60038

2281700044	10/19/2016	110 5WNV4, Relay Kit Item #12911-1036 Single Roll Cutter 36"	3 Each	32	96 Grainger**	Palatine IL	60038
2061700009	10/19/2016	100 Acct. #232410 Item #CF362A Yellow Toner For HP Color Laser Jet Enterprise M553	3 Unit	53.49	160.47 Blick Art M	6910 Chicago IL	60678
2061700010	10/19/2016	100 Account #232410 Shipping	1 Each	211.71	211.71 Genesis Te	2942 Northbroo IL	60062
2061700010	10/19/2016	110 Account #232410	1 Each	13	13 Genesis Te	2942 Northbroo IL	60062
2041700037	10/20/2016	100 25 Boys Bowling Shirts as per estimate #22981 to Todd Rubin	1 Each	1,508.00	1,508.00 Fuzion Cus	227 Antioch IL	60002
2041700037	10/20/2016	110 820490 And the Mountains Echoed: Gloria! Robert Longfield - C L Barnhouse Company Band Set & Score	0	0	0 Fuzion Cus	227 Antioch IL	60002
2181700035	10/20/2016	100 2378776 I Want You Back arr. Michael Sweeney - Hal Leonard Corporation Marching Band	1 Each	68	68 Jw Pepper	191 Exton PA	19341
2181700035	10/20/2016	110 2462679 Symphonic Dance No. 3 (Fiesta) Clifton Williams - Alfred Publishing Co., Inc.	1 Each	50	50 Jw Pepper	191 Exton PA	19341
2181700035	10/20/2016	120 Band Set & Score 353342 Give Us This Day (Short Symphony for Wind Ensemble) David Maslanka - Carl Fischer LLC Band Set & Score	1 Each	95	95 Jw Pepper	191 Exton PA	19341
2181700035	10/20/2016	130 10031224 Konigsmarsch STRAUSS / BARRETT - TRN Music Pub. Co. Band Set & Score	1 Each	180	180 Jw Pepper	191 Exton PA	19341
2181700035	10/20/2016	140 2254126 16 Chorales by J.S. Bach arr. Mayhew Lake - G. Schirmer, Inc. Flute 1	1 Each	85	85 Jw Pepper	191 Exton PA	19341
2181700035	10/20/2016	150 4510871 16 Chorales by J.S. Bach arr. Mayhew Lake - G. Schirmer, Inc. Flute 2	3 Each	3.95	11.85 Jw Pepper	191 Exton PA	19341
2181700035	10/20/2016	160 510889	3 Each	3.95	11.85 Jw Pepper	191 Exton PA	19341
2181700035	10/20/2016	170 Shipping	1 Each	18.99	18.99 Jw Pepper	191 Exton PA	19341
2181700035	10/20/2016	180 Handling	1 Each	1	1 Jw Pepper	191 Exton PA	19341
2181700035	10/20/2016	190 GBN acct #264410	0	0	0 Jw Pepper	191 Exton PA	19341
2321700032	10/20/2016	100 Product #11510-1026 Rainbow Economy Craft Paper - 36" x 1000 ft, White. Per Quote #0105832	1 Each	59.28	59.28 Blick Art M	6910 Chicago IL	60678
3181700010	10/20/2016	100 Part #MS-702 - Clea Com 2-Channel Headset/Speaker Main Station	1 Each	1,123.32	1,123.32 Keycode IV	1201 Schaumbu IL	60173
3181700010	10/20/2016	110 Part #GM-9 9" plug-in gooseneck mic for Main Station	1 Each	169	169 Keycode IV	1201 Schaumbu IL	60173
3181700010	10/20/2016	120 Part #CC-110-X4 Lightweight Single-Ear Headset	1 Each	195.65	195.65 Keycode IV	1201 Schaumbu IL	60173
3181700010	10/20/2016	130 Part #BMD-CONVCMIC/SH - Micro Converter - SDI to HDMI - Auditorium and Class TVs	2 Each	85	170 Keycode IV	1201 Schaumbu IL	60173
3181700010	10/20/2016	140 Part #PD-2415SC-NS - Long 24 Outlet, Single 15 AMP Circuit Slim Power Strip w/Cord - Racks under desks	2 Each	131.87	263.74 Keycode IV	1201 Schaumbu IL	60173
3181700010	10/20/2016	150 Part #/TSPRO-15 - Project Engineer Daily Rate (\$1,320 x 1.5 days of Rewire / Label) System Commissioning Se	1 Day	1,980.00	1,980.00 Keycode IV	1201 Schaumbu IL	60173
3181700010	10/20/2016	160 Part #/TSPRO-15-HD - Project Engineer Daily Rate (\$1,320 x 0.5 days of Update Drawings / Deliverables!) Syst	1 Day	660	660 Keycode IV	1201 Schaumbu IL	60173
3181700010	10/20/2016	170 Part #/KCM-INT-MAT KCM Integration Material All Connectors and Cables Band/Orchestral music boxes, black 3"	1 Each	215	215 Keycode IV	1201 Schaumbu IL	60173
2181700036	10/24/2016	100 Item # 303	50 Each	7.15	357.5 Gamble M 2401 S Lea Chicago	IL	60608
2181700036	10/24/2016	110 Shipping	1 Each	39.25	39.25 Gamble M 2401 S Lea Chicago	IL	60608
2181700036	10/24/2016	120 GBN acct. # 820925	0	0	0 Gamble M 2401 S Lea Chicago	IL	60608
1701700079	10/24/2016	100 Intensive review of existing cameras at GBN and GBS	1 Each	960	960 Pentegra S 780 W Belk Addison	IL	60101
1701700079	10/24/2016	110 Indoor Cameras at Administration Building	1 Each	3,285.00	3,285.00 Pentegra S 780 W Belk Addison	IL	60101
1701700079	10/24/2016	120 IR Camera for Server room at Administration Building	1 Each	935	935 Pentegra S 780 W Belk Addison	IL	60101

1701700079	10/24/2016	130 Outdoor Camera at Administration Building	1 Each	4,339.00	4,339.00	Pentegra S 780 W Belk	Addison IL	60101
1701700079	10/24/2016	140 Off-Campus Building Camera Upgrades	1 Each	4,900.00	4,900.00	Pentegra S 780 W Belk	Addison IL	60101
1701700079	10/24/2016	150 Off-Campus Building Camera Integration into District Exacq Recorder	1 Each	2,339.00	2,339.00	Pentegra S 780 W Belk	Addison IL	60101
1701700079	10/24/2016	160 Cameras for Server/MDF room at Off Campus Building	1 Each	935	935	Pentegra S 780 W Belk	Addison IL	60101
1701700079	10/24/2016	170 Cameras for Server/MDF rooms at GBN and GBS	1 Each	1,870.00	1,870.00	Pentegra S 780 W Belk	Addison IL	60101
		White Winter Hymnal SATB arr. Alan Billingsley - Hal Leonard Corporation						
2181700037	10/24/2016	100 10518694	30 Each	2.25	67.5	Jw Pepper	191 Exton PA	19341
2181700037	10/24/2016	110 Shipping	1 Each	13.99	13.99	Jw Pepper	191 Exton PA	19341
2181700037	10/24/2016	120 Handling	1 Each	1	1	Jw Pepper	191 Exton PA	19341
2181700037	10/24/2016	130 GBN acct. # 264410	0	0	0	Jw Pepper	191 Exton PA	19341
3321700087	10/25/2016	100 #SE-8691 Van de Graaff Generator, High Voltage. Quote #99658 Coaches Box Mats 3' X 14' MR2	1 Each	641.25	641.25	Pasco Scie	10101 Roseville CA	95747
3041700027	10/25/2016	100 Acct. #323410	2 Each	511	1,022.00	Neff Comp	645 Greenville OH	45331
3061700010	10/25/2016	100 600 BF 4/4 RWL FAS 1 F&B APPAL red oak color no defect KD S2S 15/16" SLR1E 10' or shorter	600	2.2	1,320.00	Rayner & F 6755 S	Old Bedford Pa IL	60638A
3061700010	10/25/2016	110 50 BF 5/4 RWL (6-8') FAS 1F&BTR Walnut RGH KD 6700 S2S 1-1/16" SLR1E	50	8.17	408.5	Rayner & F 6755 S	Old Bedford Pa IL	60638A
3061700010	10/25/2016	120 50 BF 4/4 RWL Select & Better Purplehart RGH KD 6700 S2S 15/16" SLR1E	50	7.17	358.5	Rayner & F 6755 S	Old Bedford Pa IL	60638A
3061700010	10/25/2016	130 18 PC 3/4 x 48 x 96 B-2 R/C Red Oak WPF VC	18	54.4	979.2	Rayner & F 6755 S	Old Bedford Pa IL	60638A
3061700010	10/25/2016	140 please call Steve Silca to set delivery date/time 847-987-1779	0	0	0	Rayner & F 6755 S	Old Bedford Pa IL	60638A
3061700010	10/25/2016	150 account 358411	0	0	0	Rayner & F 6755 S	Old Bedford Pa IL	60638A
2221700023	10/25/2016	100 ACCOUNT 820660	0	0	0	Baker & Tæ	1205 Chicago IL	60674
2221700023	10/25/2016	110 Lost Books/October 2016	1	108.37	108.37	Baker & Tæ	1205 Chicago IL	60674
2221700023	10/25/2016	120 Verbal Order, Do Not Fax PO	0	0	0	Baker & Tæ	1205 Chicago IL	60674
2221700024	10/25/2016	100 ACCOUNT #260430	0	0	0	Baker & Tæ	1205 Chicago IL	60674
2221700024	10/25/2016	110 Weeding Cart/October 2016	1	278.1	278.1	Baker & Tæ	1205 Chicago IL	60674
2221700024	10/25/2016	120 Verbal Order, Do Not Fax PO Please see attached list of supplies needed with item numbers.	0	0	0	Baker & Tæ	1205 Chicago IL	60674
2081700014	10/26/2016	100 CTEI Grant #110412 Shipping	1 Unit	312.68	312.68	Lakeshore 2695 E Dor	Carson CA	90895
2081700014	10/26/2016	110 CTEI Grant Account #110412 Tmax Developer to make 1 gallon	1 Unit	46.9	46.9	Lakeshore 2695 E Dor	Carson CA	90895
2181700038	10/27/2016	100 5050851 Dektol Developer to make 1 gallon	10 Each	16.95	169.5	Freestyle	5124 Los Angele CA	90027
2181700038	10/27/2016	110 1464726 Kodak Fixer kit 5 gallon	25 Each	11.29	282.25	Freestyle	5124 Los Angele CA	90027
2181700038	10/27/2016	120 14641142 Contrast Filters	4 Each	74.99	299.96	Freestyle	5124 Los Angele CA	90027
2181700038	10/27/2016	130 137633	5 Each	18.99	94.95	Freestyle	5124 Los Angele CA	90027
2181700038	10/27/2016	140 Shipping	1 Each	85	85	Freestyle	5124 Los Angele CA	90027
2181700038	10/27/2016	150 GBN acct. # 226410 #25090 50 Q A-E W T-F (STD BUBBLE)	0	0	0	Freestyle	5124 Los Angele CA	90027
2121700007	10/27/2016	100 500/pack #27870 15 MC A-E W/T-F 6 DIGIT ID(0-9 VERTICAL)	2 Pack	38	76	Apperson	17315 Cerritos CA	90703
2121700007	10/27/2016	110 500/Pack #23020 50 Q A-E W/T-F (LG BUBBLE)	2 Pack	33	66	Apperson	17315 Cerritos CA	90703
2121700007	10/27/2016	120 500/pack	2 Pack	0	0	Apperson	17315 Cerritos CA	90703
2121700007	10/27/2016	130 Shipping estimate	1	25	25	Apperson	17315 Cerritos CA	90703
2281700045	10/27/2016	100 Verbal Order, Do Not Fax PO	0	0	0	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	110 5VX800 belt	4 Each	51.25	205	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	120 4L270 belt	8 Each	7.2	57.6	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	130 3VX750 belt	3 Each	20.09	60.27	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	140 4L470 belt	4 Each	9.85	39.4	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	150 4L220 Belt	4 Each	7.03	28.12	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	160 3L240 belt	4 Each	4.61	18.44	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	170 3L230 belt	4 Each	4.61	18.44	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	180 3L250 belt	4 Each	4.61	18.44	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	190 4L240 belt	4 Each	7.02	28.08	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	200 4L250 belt	4 Each	7.08	28.32	Flolo Corp	3000 Northbroo IL	60062
2281700045	10/27/2016	210 AX39 belt	3 Each	11.5	34.5	Flolo Corp	3000 Northbroo IL	60062

2281700046	10/27/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Grainger**	Palatine IL	60038
2281700046	10/27/2016	110 35JE51 Ballasts	12 Each	22.27	267.24 Grainger**	Palatine IL	60038
2281700046	10/27/2016	120 22UW01, 1/4" masonry bit	6 Each	3.3	19.8 Grainger**	Palatine IL	60038
3041700029	10/31/2016	100 To replenish supply Acct. #323410	1 Each	300	300 Office Depot	Chicago IL	60680
2281700047	10/27/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Tennant S	701 N Lilac Minneapol MN	55440
2281700047	10/27/2016	110 379891, Solenoid Assembly, Shaker, Filter, 36V dc Duncan(R) Pure Brilliance Clear Dipping Glaze - Gallon	1 Each	146.3	146.3 Tennant S	701 N Lilac Minneapol MN	55440
2181700039	10/28/2016	100 Product Number: 9728845	2 Each	28.5	57 Nasco Fort	901 Fort Atkins WI	53538
2181700039	10/28/2016	110 Shipping	1 Each	15	15 Nasco Fort	901 Fort Atkins WI	53538
2181700039	10/28/2016	120 GBN acct. # 226410 New Varsity Certificates	0	0	0 Nasco Fort	901 Fort Atkins WI	53538
3041700028	10/28/2016	100 Acct. #323410	1,000.00 Each	1.31	1,310.00 Neff Comp	645 Greenville OH	45331
2101700003	10/28/2016	100 5 Motorola Batteries for Radios	5 Each	72	360 Alpha Prim	1808 Northbroo IL	60062
1701700080	10/28/2016	100 Fujitsu ScanSnap iX500 Document Scanner #PA03656-B305 as referenced on Quote #HLZJ255	10 ea	419	4,190.00 Cdw Gover	200 N Milv Vernon Hil IL	60061
3321700088	11/1/2016	100 #26370 Ink-jet cartridge, red.	2 Each	29.5	59 Apperson	17315 Cerritos CA	90703
3321700089	11/1/2016	100 #PD3501 Petri Dishes, sterile, 100 x 15 mm, stackable; non-compartmental. 500/case Office Supplies Open Purchase Order DO NOT FAX FY 2016-2017	1 Set	89.95	89.95 Phenix Res	73 Candler NC	28715
2061700011	11/1/2016	100 Applied Tech Account #258410	1 Unit	150	150 Office Depot	Chicago IL	60680
3281700020	11/1/2016	100 Motorola XPR3500 Portable, UHF, 4 Watts, Display Includes: Standard Cap. IMPRES Li-Ion Battery and Charge	3 Each	515	1,545.00 Alpha Prim	1808 Northbroo IL	60062
3281700020	11/1/2016	120 IMPRES 6-Unit Charger with Displays	1 Unit	625	625 Alpha Prim	1808 Northbroo IL	60062
3281700020	11/1/2016	130 Acct#3414	0	0	0 Alpha Prim	1808 Northbroo IL	60062
3501700015	11/1/2016	100 3 of 024H567 TOURMSTR RSR, 3-STEP, 6'18", GREY=\$2202; Freight/Handling=\$189	1 Each	2,391.00	2,391.00 Wenger Cc	555 Owatonna MN	55060
3501700016	11/1/2016	100 3 of 024H657 TOURMSTER RSR, 3-STEP, 6'18", GREY=\$2202; Freight/Handling=\$189	1 Each	2,391.00	2,391.00 Wenger Cc	555 Owatonna MN	55060
1701700081	11/1/2016	100 Engineering Programming Changes	1 Each	2,880.00	2,880.00 Pentegra S 780 W Belk	Addison IL	60101
1701700081	11/1/2016	110 Field Technician Changes for Glenbrook North	1 Each	4,345.00	4,345.00 Pentegra S 780 W Belk	Addison IL	60101
1701700081	11/1/2016	120 Field Technician Changes for Glenbrook South	1 Each	5,015.00	5,015.00 Pentegra S 780 W Belk	Addison IL	60101
3321700090	11/2/2016	100 #851941 Staphylococcus aureus (bacteria) freeze dried culture w/ transfer and growth media.	1 Each	19.19	19.19 Ward's Natural Scienc	New York NY	10087
3321700090	11/2/2016	110 #140954 Disposable inoculating loops pack of 25.	4 Each	10	40 Ward's Natural Scienc	New York NY	10087
3321700090	11/2/2016	120 #851940 Staphylococcus epidermis freeze dried culture w/ transfer and growth media.	2 Each	19.19	38.38 Ward's Natural Scienc	New York NY	10087
3321700090	11/2/2016	130 #851900 Proteus hauseri (bacteria) freeze dried culture w/ transfer and growth media.	1 Each	19.19	19.19 Ward's Natural Scienc	New York NY	10087
3321700090	11/2/2016	140 #381009 Tryptic Soy Agar 100 g.	1 Each	31.5	31.5 Ward's Natural Scienc	New York NY	10087
3321700090	11/2/2016	150 #151990 Disposable Bacti spreader, pack of 10.	3 Each	4.4	13.2 Ward's Natural Scienc	New York NY	10087
3321700090	11/2/2016	160 #470220-240 Blank Sterile Disc	2 Each	8.7	17.4 Ward's Natural Scienc	New York NY	10087
1751700019	11/2/2016	100 ***PLEASE FAX TO 650-372-4301 or email to orders@quia.com***	0	0	0 Ixl Learnin	777 San Mateo CA	94404
1751700019	11/2/2016	110 1 year Quia Web (4 teacher seat) licenses.	1 Each	196	196 Ixl Learnin	777 San Mateo CA	94404
1751700019	11/2/2016	120 Internal Acct # EAET4710	0	0	0 Ixl Learnin	777 San Mateo CA	94404
1751700020	11/2/2016	100 ***Please email PO to Evelyn.Chandonais@renaissance.com and cc Jen Wawryk.****	0	0	0 Renaissanc	2911 Saint Paul MN	55164
1751700020	11/2/2016	110 Star Math Subscription Renewal at Glenbrook North 7/1/16 - 6/30/17	20 Each	4.05	81 Renaissanc	2911 Saint Paul MN	55164
1751700020	11/2/2016	120 Internal Acct# EAET 3165	0	0	0 Renaissanc	2911 Saint Paul MN	55164
1701700082	11/2/2016	100 Logic Board Replacements	5 Each	409	2,045.00 Computer	4457 Skokie IL	60076
1701700082	11/2/2016	110 Clam Shell Replacement	1 Each	409	409 Computer	4457 Skokie IL	60076
1701700082	11/2/2016	120 Top Cover Replacement	1 Each	199	199 Computer	4457 Skokie IL	60076
1701700082	11/2/2016	129 Battery Replacement	1 Each	159	159 Computer	4457 Skokie IL	60076
1701700082	11/2/2016	130 Labor for Replacement Parts	7 Each	75	525 Computer	4457 Skokie IL	60076
2321700033	11/3/2016	100 Product #P4-1420 Forces on Inclined Plane Demonstrator	1 Each	69	69 Arbor Scientific	Ann Arbor MI	48106
2321700034	11/3/2016	100 Product #AP8218 Test Tube Clamp without Finger Grips. Contract #20756	5 Pack	5.7	28.5 Flinn Scientific Inc	Chicago IL	60694
3281700021	11/3/2016	100 Replace Existing Lighting System with New LED Lighting Technology according to Schedule / Glenbrook South	1	1,776.50	1,776.50 ENSOL Ene	3685 Northbroo IL	60062
3281700021	11/3/2016	110 Acct 3414	0	0	0 ENSOL Ene	3685 Northbroo IL	60062
1701700083	11/4/2016	100 FM Server 15 VLA+1YR MNT EDU NP	1 Each	626	626 Filemaker Inc	Los Angele CA	90074
3321700091	11/4/2016	100 #AP07 Investigation 7: Cell Division-Mitosis and Meiosis. Quote per Jeff Chirikjian.	2 Each	79	158 Edvotek	Bethesda MD	20827

			What Sweeter Music John Rutter - Oxford University Press SATB									
2181700040	11/4/2016	100	1693936	60	Each	2.7	162	Jw Pepper	191	Exton	PA	19341
			Ding-A Ding-A Ding Greg Gilpin - Shawnee Press Two-Part									
2181700040	11/4/2016	110	10066277	30	Each	2.5	75	Jw Pepper	191	Exton	PA	19341
			Ding-A Ding-A Ding Greg Gilpin - Shawnee Press SSAA									
2181700040	11/4/2016	120	10029459	30	Each	2.5	75	Jw Pepper	191	Exton	PA	19341
			My Favorite Things Rodgers & Hammerstein/arr. Mac Huff									
2181700040	11/4/2016	130	SSA 3301832	1	Each	2.25	2.25	Jw Pepper	191	Exton	PA	19341
			My Favorite Things Rodgers & Hammerstein/arr. Mac Huff									
2181700040	11/4/2016	140	Two-part 10062539	1	Each	2.25	2.25	Jw Pepper	191	Exton	PA	19341
			Bidi Bom David Eddleman - Carl Fischer LLC									
2181700040	11/4/2016	150	3298643 Two-part	1	Each	1.95	1.95	Jw Pepper	191	Exton	PA	19341
			Bidi Bom David Eddleman - Carl Fischer LLC									
2181700040	11/4/2016	160	3298643 SATB	1	Each	2.25	2.25	Jw Pepper	191	Exton	PA	19341
2181700040	11/4/2016	170	Shipping	1	Each	13.899	13.9	Jw Pepper	191	Exton	PA	19341
2181700040	11/4/2016	180	Handling	1	Each	1	1	Jw Pepper	191	Exton	PA	19341
2221700026	11/4/2016	100	ACCOUNT #260410	0		0	0	Desert Spr 215 S Map	Palatine	IL		60067
2221700026	11/4/2016	110	Water Cooler Service	1		250	250	Desert Spr 215 S Map	Palatine	IL		60067
2221700026	11/4/2016	120	Verbal Order, Do Not Fax PO	0		0	0	Desert Spr 215 S Map	Palatine	IL		60067
3001700010	11/7/2016	100	1067 20# 8.5x11 Multiuse White (NO A1 Orange Paper)	120	Box	28.35	3,402.00	Lewis Pape 97 E Marq	Wheeling	IL		60090
3001700010	11/7/2016	110	1037 20# 8.5x11 Exact Multipurpose Pastel Pink	2	Box	39.75	79.5	Lewis Pape 97 E Marq	Wheeling	IL		60090
3001700010	11/7/2016	120	1037 20# 8.5x11 Exact Multipurpose Pastel Blue	2	Box	39.75	79.5	Lewis Pape 97 E Marq	Wheeling	IL		60090
3001700010	11/7/2016	130	1037 20# 8.5x11 Exact Multipurpose Pastel Green	2	Box	39.75	79.5	Lewis Pape 97 E Marq	Wheeling	IL		60090
3001700010	11/7/2016	140	1037 20# 8.5x11 Exact Multipurpose Pastel Goldenrod	2	Box	39.75	79.5	Lewis Pape 97 E Marq	Wheeling	IL		60090
3001700010	11/7/2016	150	1037 20# 8.5x11 Exact Multipurpose Pastel Yellow	2	Box	39.75	79.5	Lewis Pape 97 E Marq	Wheeling	IL		60090
			Attn: Jim Swaney Ref Quote # Q-19337-1									
1751700021	11/7/2016	100	_____	0		0	0	PowerSchc	150	Folsom	CA	95630
			20 Hours of PowerSchool SIS Keys to Ownership									
1751700021	11/7/2016	110	_____	20		187.5	3,750.00	PowerSchc	150	Folsom	CA	95630
1751700021	11/7/2016	120	Internal Acct # EAET3320	0		0	0	PowerSchc	150	Folsom	CA	95630
3321700092	11/7/2016	100	#470301-322 Iodine Solution Lab Grade (1 liter).	1	Each	53.3	53.3	Ward's Natural Scienc	New York	NY		10087
3321700092	11/7/2016	110	#17022 Plastic coated amber glass safety bottle (1000 mL).	2	Each	13.4	26.8	Ward's Natural Scienc	New York	NY		10087
1751700022	11/8/2016	100	ACCOUNT #EAET 4310	0		0	0	OverDrive One	Cleveland	OH		44125
			Overdrive License and Hosting Fee									
1751700022	11/8/2016	110	November 2016 thru October 2017	1		6,000.00	6,000.00	OverDrive One	Cleveland	OH		44125
1751700022	11/8/2016	120	Verbal Order, Do Not Fax PO	0		0	0	OverDrive One	Cleveland	OH		44125
2321700035	11/9/2016	100	Product #R-6905 Nitrate - CHEMets Refill.	4	Each	38.41	153.64	CHEMetric	4295	Midland	VA	22728
2321700035	11/9/2016	110	Product # R-7512 Oxygen, dissolved - CHEMets Refill.	4	Each	26.72	106.88	CHEMetric	4295	Midland	VA	22728
1301700004	11/9/2016	100	Lighting Retrofit Project	1	Each	1,535.40	1,535.40	ENSOL Ene	3685	Northbroo	IL	60062
2321700036	11/9/2016	100	Product #I0037 Isopropyl Alcohol, 70%, Laboratory Grade, 4 L. Contract #20756	1	Each	35.61	35.61	Flinn Scientific Inc	Chicago	IL		60694
2321700036	11/9/2016	110	Product #AP5341 Wash Bottles, Soap, Safety Labeled, Wide Mouth, 500-mL. Pkg/6. Contract #20756	1	Pack	37.74	37.74	Flinn Scientific Inc	Chicago	IL		60694
2321700036	11/9/2016	120	Product #AP5341 Wash Bottles, Soap, Safety Labeled, Wide Mouth, 500-mL. Contract #20756	3	Each	6.7	20.1	Flinn Scientific Inc	Chicago	IL		60694
2221700027	11/9/2016	100	ACCOUNT #260440	0		0	0	American Library Assc	Chicago	IL		60678
2221700027	11/9/2016	110	Annual Membership (includes periodicals)	1		300	300	American Library Assc	Chicago	IL		60678
2221700027	11/9/2016	120	Verbal Order, Do Not Fax PO	0		0	0	American Library Assc	Chicago	IL		60678

3321700093	11/10/2016	100 #361555 Pop Bead Connectors, Simulates Hydrogen Bonds, Pack of 100.	1 Each	22.5	22.5	Ward's Natural Scienc	New York	NY	10087
3321700093	11/10/2016	110 #361550 Pop Beads, White, 5-Hole	1 Each	51.5	51.5	Ward's Natural Scienc	New York	NY	10087
3321700093	11/10/2016	120 #433607 Pop Beads, Black, Pack of 200	2 Each	5.2	10.4	Ward's Natural Scienc	New York	NY	10087
3321700093	11/10/2016	130 #433601 Pop Beads, Green, Pack of 200	2 Each	5.2	10.4	Ward's Natural Scienc	New York	NY	10087
1701700084	11/10/2016	100 Lenovo Notebook 20FD002HUS ThinkPad Yoga as referenced on Quote #S9936792	10 Each	1,231.00	12,310.00	PCM Sales	1940 E Ma El Segundc	CA	90245
1701700085	11/10/2016	100 System Board Replacements	7 Each	219	1,533.00	Computer	4457 Skokie	IL	60076
1701700085	11/10/2016	110 Keyboard Replacements	3 Each	57	171	Computer	4457 Skokie	IL	60076
1701700085	11/10/2016	120 Top Cover Replacement	1 Each	67	67	Computer	4457 Skokie	IL	60076
1701700085	11/10/2016	121 Bottom Cover Replacement	1 Each	87	87	Computer	4457 Skokie	IL	60076
1701700085	11/10/2016	122 Track Pad/Bazel Replacement	1 Each	119	119	Computer	4457 Skokie	IL	60076
1701700085	11/10/2016	123 Fan Assembly Replacement	1 Each	47	47	Computer	4457 Skokie	IL	60076
1701700085	11/10/2016	129 Hard Drive Replacement	2 Each	129	258	Computer	4457 Skokie	IL	60076
1701700085	11/10/2016	130 Labor for Replacement Parts	12 Each	75	900	Computer	4457 Skokie	IL	60076
1701700086	11/10/2016	100 *****BID #WA11092016054*****	1 Each	0	0	Guitar Cen	5795 Westlake	CA	91362
1701700086	11/10/2016	110 Fender ST-275 Tripod Speaker Stand Set with Carrying Bag	1 Each	98	98	Guitar Cen	5795 Westlake	CA	91362
1701700086	11/10/2016	120 Fender Passport Venue 600W Portable PA System	1 Each	810	810	Guitar Cen	5795 Westlake	CA	91362
3281700022	11/10/2016	100 Dec 2016 - Feb 2017 Service Contract#43737597	1	5,741.25	5,741.25	Simplex Gr 91 N Mitcl	Addison	IL	60101
3281700022	11/10/2016	110 Acct #3231	0	0	0	Simplex Gr 91 N Mitcl	Addison	IL	60101
1301700005	11/10/2016	100 New AED unit at GBS in spring Please see attached list for various metals	1 Each	1,800.00	1,800.00	Glenbrook 3801 W La	Glenview	IL	60026
2081700015	11/10/2016	100 Grant Account #110412 Delivery	1 Unit	619.93	619.93	Metal Supr	6285 W Hc Niles	IL	60714
2081700015	11/10/2016	110 Grant Account #110412	1 Unit	25	25	Metal Supr	6285 W Hc Niles	IL	60714
3321700094	11/10/2016	100 #B0011 Barium Nitrate. 500 g. Contract #20756 Office Supplies Open Purchase Order DO NOT FAX FY 2016-17	1 Each	19.55	19.55	Flinn Scientific Inc	Chicago	IL	60694
2661700004	11/14/2016	100 World Languages Account #246410	1 Unit	100	100	Office Depot	Chicago	IL	60680
2501700008	11/14/2016	100 ORDER # 849168 see attached	1 ea	485.1	485.1	CustomInk	Baltimore	MD	21275
1701700087	11/14/2016	100 Epson Brightlink Pro 1430Wi 330 Lumens Interactive Projector	1 Each	2,100.00	2,100.00	Cdw Gover	200 N Milv	Vernon Hil IL	60061
1701700087	11/14/2016	110 Shipping & Handling	1 Each	12.99	12.99	Cdw Gover	200 N Milv	Vernon Hil IL	60061
3001700011	11/15/2016	100 Item 2301D - 23" DTP Blue on White Paper	12 Each	99.95	1,199.40	Varitronics	7200 Brooklyn	P MN	55445
3001700011	11/15/2016	110 Variquest Promo Buy 10 Paper Rolls get 2 Free	0 Each	0	0	Varitronics	7200 Brooklyn	P MN	55445
3001700011	11/15/2016	120 Estimated Shipping Costs	1 Each	40	40	Varitronics	7200 Brooklyn	P MN	55445
3321700095	11/16/2016	100 #174113 Beaker Pyrex low form, 50 mL SGL scale.	1 Each	202.1	202.1	Ward's Natural Scienc	New York	NY	10087
3321700095	11/16/2016	110 #174114 Beaker Pyrex low form, 100 mL SGL scale.	1 Each	211.45	211.45	Ward's Natural Scienc	New York	NY	10087
3321700095	11/16/2016	120 #6136002 Cylinder Boros 10X 0.2 mL w/ pl base.	20 Each	4.5	90	Ward's Natural Scienc	New York	NY	10087
3321700095	11/16/2016	130 #170630 Test Tube Pyrex 16 mm x 150 mm 20 mL.	2 Each	68.7	137.4	Ward's Natural Scienc	New York	NY	10087
3321700096	11/16/2016	100 #695960 Urinary Glucose Test Strip (Vial of 100). Contract #P/106409	12 Each	29	348	Carolina Bi	2700 Burlington	NC	27215
2321700037	11/16/2016	100 Product #L0078 Luminol, 5g. Contract #20756. Promotional Code #FL1231	17 Each	27.2	462.4	Flinn Scientific Inc	Chicago	IL	60694
2321700038	11/16/2016	100 Product #AP7678 Bottle, Carboy, Rectangular, Polypropylene, 10-L. Contract #20756 Promotional Code #FL12	1 Each	140.85	140.85	Flinn Scientific Inc	Chicago	IL	60694
2321700038	11/16/2016	110 Product #GP9178 Bottle, Dropping, Amber Glass, Round, 30-mL. Pkg/12. Contract #20756 Promotional Code # CATALOG 23450	1 Pack	24.48	24.48	Flinn Scientific Inc	Chicago	IL	60694
2361700005	11/16/2016	100 50 Q A-E W/T-F 10 DIGIT ID, LG BUBBLE CATALOG #28830	6 Pack	36	216	Apperson	17315 Cerritos	CA	90703
2361700005	11/16/2016	110 25 MC, A-E W/T-F 9 DIGIT ID & ESSAY	6 Pack	35	210	Apperson	17315 Cerritos	CA	90703
2361700005	11/16/2016	120 SHIPPING	1 Each	20	20	Apperson	17315 Cerritos	CA	90703
1701700090	11/16/2016	100 Preventive Maintenance Service 7x24 at 1835 Landwehr Rd., Glenview, IL as referenced on Proposal #35627 (1 Each	1,689.20	1,689.20	Unified Po	217 Terrell	TX	75160
1701700090	11/16/2016	110 The contract term is December 2, 2016 to December 1, 2017 Please replenish Office Depot account (352410)	0	0	0	Unified Po	217 Terrell	TX	75160
3601700006	11/16/2016	100 Account Number 10E300 2121 4109 00 002120	1 Unit	500	500	Office Depot	Chicago	IL	60680
1701700089	11/16/2016	100 Preventive Maintenance Service 7x24 at 2300 Shermer Rd, Northbrook, IL as referenced on Proposal #35628	1 Each	1,699.50	1,699.50	Unified Po	217 Terrell	TX	75160
1701700089	11/16/2016	110 The contract term is December 2, 2016 to December 1, 2017	0	0	0	Unified Po	217 Terrell	TX	75160
2281700048	11/17/2016	100 Verbal Order, Do Not Fax PO	0	0	0	Anderson Lock Comp	Des Plaine	IL	60017
2281700048	11/17/2016	110 DL2700-26D, Push Button Lock Set	1 Each	458.15	458.15	Anderson Lock Comp	Des Plaine	IL	60017
2281700049	11/17/2016	100 Verbal Order, Do Not Fax PO	0	0	0	Wet Soluti	707 Schaumbu	IL	60173
2281700049	11/17/2016	110 WET4110-55, 55 gal	1 Each	1,942.20	1,942.20	Wet Soluti	707 Schaumbu	IL	60173
2281700049	11/17/2016	120 WET1127-55, 55 Gal	1 Each	1,350.00	1,350.00	Wet Soluti	707 Schaumbu	IL	60173
2281700049	11/17/2016	130 SWTC20-20", Filters (15/case)	1 Case	118.5	118.5	Wet Soluti	707 Schaumbu	IL	60173

Attn: Joe Winkler

Ref Quote: 708436

1751700023	11/17/2016	100		0	0	0	Midwest Computer Pi West Chic: IL	60185	
1751700023	11/17/2016	110	PSRIT-VCM: FSR STEREO AUDIO VOLUME CONTROL MODULE	1	212.65	212.65	Midwest Computer Pi West Chic: IL	60185	
1751700023	11/17/2016	120	On Site Service and Repair	1	187.5	187.5	Midwest Computer Pi West Chic: IL	60185	
1751700023	11/17/2016	130	Internal Acct# EAET3230 Gamma Ballhopper Brute cart 325	0	0	0	Midwest Computer Pi West Chic: IL	60185	
3041700030	11/18/2016	100	Acct. #309410	1	Each	169.95	169.95	ATS Total Sports Pittsburgh PA	15264
3321700097	11/21/2016	100	#14-955-240 50 mL centrifuge tube sleeve, case of 500.	1	Set	126	126	Fisher Scie 4500 Hanover P: IL	60133
2281700050	11/22/2016	100	Verbal Order, Do Not Fax PO	0		0	0	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	110	165-50, Pulsar Chlorine Tablets	12	Each	137.5	1,650.00	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	120	312-50, pH Minus Dry Acid	6	Each	56.95	341.7	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	130	R-0010, Calcium Buffer	1	Each	9.6	9.6	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	140	R-0002, DPD Reagent #2	1	Each	8.25	8.25	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	150	R-0003, DPD Reagent #3	1	Each	8.8	8.8	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	160	R-0012, Hardness Reagent	1	Each	5.8	5.8	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	170	333, Sodium Bicarbonate	6	Each	26	156	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	180	30480, Pulsar Acid Cleaner	12	Each	9.7	116.4	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	190	71609, Pulsar Briquette Screen Assy	2	Each	128.5	257	Halogen St 4653 W La Chicago IL	60630
2281700050	11/22/2016	200	DL9996098, Caddy Cart Assy. 54 TYR Male Swim suits	1	Each	88	88	Halogen St 4653 W La Chicago IL	60630
2041700038	11/25/2016	100	As per quote #33962 to Kirk Ziemmke	54	Each	27.99	1,511.46	Kiefer Swir 1700 Zion IL	60099
2041700038	11/25/2016	110	820490	0		0	0	Kiefer Swir 1700 Zion IL	60099
1701700088	11/28/2016	100	Zebra Cleaning Kit for ZXP 7 - includes 12 Feeder and Print Path Cleaning Cards	1	Each	125	125	School Tec 15134W Stone Lake WI	54876
1701700088	11/28/2016	110	Estimated Shipping, Handling, Insurance Generator Repairs Serial # HCA434CI	1	Each	16	16	School Tec 15134W Stone Lake WI	54876
3281700023	11/28/2016	100	Estimate # E010237027	1		1,264.12	1,264.12	Illini Power 444 Carol Stre: IL	60188
3281700023	11/28/2016	110	Acct#3272 60 shirts, 54 Sweatpants As per quote to Kirk Ziemke	0		0	0	Illini Power 444 Carol Stre: IL	60188
2041700039	11/29/2016	100	#1063	1	Each	2,350.00	2,350.00	Tri Angle S 9812 Franklin P: IL	60131
2041700039	11/29/2016	110	820490	0		0	0	Tri Angle S 9812 Franklin P: IL	60131
2281700051	11/29/2016	100	Verbal Order, Do Not Fax PO	0		0	0	Neuco Inc 5101 Downers C: IL	60515
2281700051	11/29/2016	110	PTC093G35AXXX, Amana 9000 BTU PTAC Unit	2	Each	670	1,340.00	Neuco Inc 5101 Downers C: IL	60515
2281700052	11/29/2016	100	Verbal Order, Do Not Fax PO	0		0	0	Wet Soluti 707 Schaumbu IL	60173
2281700052	11/29/2016	110	GFHD121ND430, Stainless Steel 20 deg filter housing	1	Each	339	339	Wet Soluti 707 Schaumbu IL	60173
2281700052	11/29/2016	120	SWTC5-10", 10" long 5 micron filters	1	Case	118.5	118.5	Wet Soluti 707 Schaumbu IL	60173
3321700098	11/30/2016	100	#171142 Onion Mitosis stain set. Contract #P/106409. Ship immediately.	2	Each	49.95	99.9	Carolina Bi 2700 Burlington NC	27215
3501700017	11/30/2016	100	jacket, lettering, name, pants and shipping- please see hard copy given to bezanes	1		6,412.00	6,412.00	Varsity Spirit Fashions Memphis TN	38175
2221700028	11/30/2016	100	ACCOUNT #260430	0		0	0	Baker & T: 1205 Chicago IL	60674
2221700028	11/30/2016	110	Tuesday Orders/Open P.O.	1		950	950	Baker & T: 1205 Chicago IL	60674
2221700028	11/30/2016	120	Verbal Order, Do Not Fax PO	0		0	0	Baker & T: 1205 Chicago IL	60674
2221700029	11/30/2016	100	ACCOUNT #260411	0		0	0	Proquest L 300 N Zeel Ann Arbor MI	48106
2221700029	11/30/2016	110	HPN Civil War Era (GBN) 2/1/7 thru 1/31/18	1		3,260.00	3,260.00	Proquest L 300 N Zeel Ann Arbor MI	48106
2221700029	11/30/2016	120	Verbal Order, Do Not Fax PO	0		0	0	Proquest L 300 N Zeel Ann Arbor MI	48106
1751700024	11/30/2016	100	ACCOUNT #EAET4310	0		0	0	LibrariesFii 4413 Mchenry IL	60050
1751700024	11/30/2016	110	GURL Hosting Fee (GBN)	1		325	325	LibrariesFii 4413 Mchenry IL	60050
1751700024	11/30/2016	120	GURL Hosting Fee (GBS)	1		325	325	LibrariesFii 4413 Mchenry IL	60050
1751700024	11/30/2016	130	Verbal Order, Do Not Fax PO	0		0	0	LibrariesFii 4413 Mchenry IL	60050
1701700091	11/30/2016	100	Spectrum Pro20 Notebook Cart with Power Prodigy timer.	1	Each	1,536.16	1,536.16	Cdw Gover 200 N Milv Vernon Hill IL	60061
1701700091	11/30/2016	110	Shipping & Handling Product #162102 Elodea densa, Living, Pack of 25. Contract #P/106409. *This order needs to be DENSA ONLY. No substitutions. If there are any questions, please contact Allison	1	Each	207.59	207.59	Cdw Gover 200 N Milv Vernon Hill IL	60061
2321700039	11/30/2016	100	Kirby at 847-509-2626. Thank you.	1	Pack	13.25	13.25	Carolina Bi 2700 Burlington NC	27215
3001700012	11/30/2016	100	1067 20# 8.5x11 Multiuse White (NO A1 orange paper)	120	Box	28.35	3,402.00	Lewis Pape 97 E Marq: Wheeling IL	60090

3001700012	11/30/2016	110 1037 20# Exact Multipurpose Pastel Blue	3 Box	39.75	119.25	Lewis Paper 97 E Marq Wheeling IL	60090
3001700012	11/30/2016	120 1037 20# Exact Multipurpose Pastel Green	3 Box	39.75	119.25	Lewis Paper 97 E Marq Wheeling IL	60090
3001700012	11/30/2016	130 1037 20# Exact Multipurpose Pastel Yellow	4 Box	39.75	159	Lewis Paper 97 E Marq Wheeling IL	60090
3001700012	11/30/2016	140 5012 67# Exact Vellum Bristol White	3 Box	33.1	99.3	Lewis Paper 97 E Marq Wheeling IL	60090
3001700012	11/30/2016	150 5159 67# 11x17 Exact Vellum Bristol Pastel Yellow	1 Box	49.38	49.38	Lewis Paper 97 E Marq Wheeling IL	60090
3001700012	11/30/2016	160 5159 67# 11x17 Exact Vellum Bristol Pastel Pink	1 Box	49.38	49.38	Lewis Paper 97 E Marq Wheeling IL	60090
3001700012	11/30/2016	170 5159 67# 11x17 Exact Vellum Bristol Pastel Green	1 Box	49.38	49.38	Lewis Paper 97 E Marq Wheeling IL	60090
3001700012	11/30/2016	180 5159 67# 11x17 Exact Vellum Bristol Pastel Goldenrod	1 Box	49.38	49.38	Lewis Paper 97 E Marq Wheeling IL	60090
3001700012	11/30/2016	190 5159 67# 11x17 Exact Vellum Bristol Pastel Blue	1 Box	49.38	49.38	Lewis Paper 97 E Marq Wheeling IL	60090
1701700092	11/30/2016	100 HP ProDisplay P240va - LED Monitor 23.8" (Smart Buy)	12 Each	130.03	1,560.36	Cdw Govern 200 N Milv Vernon Hill IL	60061
1701700092	11/30/2016	110 Shipping & Handling KI furniture: 1220/NC Sela Ottoman, sela Uph tubular frame 18"w x 26"d x 18"h, COM	1 Each	36.19	36.19	Cdw Govern 200 N Milv Vernon Hill IL	60061
3061700011	12/1/2016	100 Fabric- Momentum-Hula 09128062 Northern Lights	5	498.65	2,493.25	Business Sr 707 Saint Charl IL	60174
3061700011	12/1/2016	110 delivery - freight Ref quote # 11181-1216	1	144.88	144.88	Business Sr 707 Saint Charl IL	60174
1751700025	12/1/2016	100 Dated: 12/1/16	0	0	0	Ixl Learning 777 San Mateo CA	94404
1751700025	12/1/2016	110 Quia Web Educational License Upgrade: Add 1 teacher	1 Each	49	49	Ixl Learning 777 San Mateo CA	94404
1751700025	12/1/2016	120 Internal Acct# EAET4710	0	0	0	Ixl Learning 777 San Mateo CA	94404
3281700024	12/1/2016	100 55 gallon drums, crushed lamps, linear	3 Each	295	885	Aircycle Cc 2200 Lisle IL	60532
3281700024	12/1/2016	110 Transportation	1	150	150	Aircycle Cc 2200 Lisle IL	60532
3281700024	12/1/2016	120 Energy & Security Surcharge	1	103.5	103.5	Aircycle Cc 2200 Lisle IL	60532
3281700024	12/1/2016	130 Acct. #3231	0	0	0	Aircycle Cc 2200 Lisle IL	60532
2321700040	12/1/2016	100 Product #AP7189 Silver Holiday Ornaments - Student Laboratory Kit. Contract #20756	13 Set	69.95	909.35	Flinn Scientific Inc Chicago IL	60694
2321700040	12/1/2016	110 Product #AP6408 Cylinder, Polymethylpentene, Economy Choice, 1000 mL. Pkg/6. Contract #20756	1 Pack	109.14	109.14	Flinn Scientific Inc Chicago IL	60694
2321700040	12/1/2016	120 Product #GP3055 Flask, Erlenmeyer, Borosilicate Glass, 1000 mL. Pkg/6. Contract #20756	2 Pack	56.7	113.4	Flinn Scientific Inc Chicago IL	60694
2321700040	12/1/2016	130 Product #AP2302 Rubber Stoppers, 1 lb, Size #2, Black, One-Hole. Contract #20756	1 Each	13.6	13.6	Flinn Scientific Inc Chicago IL	60694
2321700040	12/1/2016	140 Product #AP8275 Rubber Tubing, Red, in 10-Foot Lengths, 3/16" i.d. Contract #20756	1 Each	9.8	9.8	Flinn Scientific Inc Chicago IL	60694
2321700040	12/1/2016	150 Product #AP4592 Tubing Connector, Bent, Flint Glass, 90 degree angle. Contract 20756	12 Each	2.9	34.8	Flinn Scientific Inc Chicago IL	60694
1701700093	12/1/2016	100 CAT6e, 4pr 23AWG 650 Mhz Non-Plenum Cable (4,000 ft.)	4 Each	207	828	Steiner Ele 1250 Elk Grove IL	60007
3281700025	12/2/2016	100 Wood door, butt hinges, lock	1 Unit	965	965	Architectu 1001 Mount Pro IL	60056
3281700025	12/2/2016	110 9/19/2016 Quote	0	0	0	Architectu 1001 Mount Pro IL	60056
3281700025	12/2/2016	120 Acct# 3231 Sept 23 Quote: 1 pr doors 1/4 " clear rated glass, (2pr)Continuous hinges, (2) Hvy duty closers, (2) Falcon SVR Panics - F-19	0	0	0	Architectu 1001 Mount Pro IL	60056
3281700026	12/2/2016	100 Athletic Corridor Pair	1 Set	4,945.00	4,945.00	Architectu 1001 Mount Pro IL	60056
3281700026	12/2/2016	110 Acct # 3731 Goal Pylons (set of 4)	0	0	0	Architectu 1001 Mount Pro IL	60056
3041700031	12/2/2016	100 Acct. #393419	4 Set	37.99	151.96	Palos Spor 11711 S Al Alsip IL	60803
3321700099	12/5/2016	100 #470301-188 Grams Iodine, 500 mL.	1 Each	10.85	10.85	Ward's Natural Scienc New York NY	10087
3321700099	12/5/2016	110 #470302-320 Safarin, 500 mL, lab grade.	1 Each	26.3	26.3	Ward's Natural Scienc New York NY	10087
2001700018	12/5/2016	100 8 1/2 X 11 20# White copy paper	80 Box	29	2,320.00	Lewis Paper 97 E Marq Wheeling IL	60090
2001700018	12/5/2016	130 8 /12 x 11 20# blue	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL	60090
2001700018	12/5/2016	140 8 /12 x 11 20# yellow	3 Box	39.75	119.25	Lewis Paper 97 E Marq Wheeling IL	60090
2001700018	12/5/2016	150 8 /12 x 11 20# green	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL	60090
2001700018	12/5/2016	160 8-1/2 x 11 20# Ivory	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL	60090
2001700018	12/5/2016	170 8 /12 x 11 20# salmon	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL	60090
2001700018	12/5/2016	180 8 /12 x 11 20# goldenrod	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL	60090
2001700018	12/5/2016	190 8 1/2 x 11 67# Yellow	2 Box	33.1	66.2	Lewis Paper 97 E Marq Wheeling IL	60090
2001700018	12/5/2016	210 8 1/2 x 11 67# -White	2 Box	33.1	66.2	Lewis Paper 97 E Marq Wheeling IL	60090
2001700018	12/5/2016	230 8 /12 x 11 20# Pink	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL	60090
1071700001	12/5/2016	100 Office Depot Account Replenish #149410	1 Each	500	500	Office Depot Chicago IL	60680
2321700041	12/5/2016	100 Product #306312 Planaria, w.m., General Structures Microscope Slide. Contract #P/106409. Promotional Cod	14 Each	4.75	66.5	Carolina Bi 2700 Burlington NC	27215
2321700041	12/5/2016	110 Product #304066 Elodea Leaf Slide, w.m. Contract #P/106409. Promotional Code: MK	28 Each	4.75	133	Carolina Bi 2700 Burlington NC	27215
2321700041	12/5/2016	120 Product #312964 Mammal Compact Bone Slide, Ground c.s. Contract #P/106409. Promotional Code: MK	28 Each	11	308	Carolina Bi 2700 Burlington NC	27215
2321700041	12/5/2016	130 Product #313128 Frog Blood Film Slide, Smear, H&E. Contract #P/106409. Promotional Code: MK	28 Each	4.5	126	Carolina Bi 2700 Burlington NC	27215
2321700041	12/5/2016	140 Product #313158 Human Blood Film Slide, Smear, Wright's Stain. Contract #P/106409. Promotional Code: MK	28 Each	5.5	154	Carolina Bi 2700 Burlington NC	27215
3361700003	12/5/2016	100 Replenish Office Depot Account #378410	1 Each	750	750	Office Depot Chicago IL	60680

2321700042	12/6/2016	100 Product #AP1452 Spirit-filled Thermometer, -20 to 110 degrees C, Partial Immersion. Package of 12. Contract	1 Pack	61.44	61.44	Flinn Scientific Inc	Chicago	IL	60694
2281700053	12/6/2016	100 Verbal Order, Do Not Fax PO	0	0	0	Flolo Corp	3000 Northbroo	IL	60062
2281700053	12/6/2016	110 185332, Bearing Assembly B&G	1 Each	343.33	343.33	Flolo Corp	3000 Northbroo	IL	60062
2281700053	12/6/2016	120 118473, Coupler B&G	1 Each	39.48	39.48	Flolo Corp	3000 Northbroo	IL	60062
2281700054	12/6/2016	100 Verbal Order, Do Not Fax PO	0	0	0	Flolo Corp	3000 Northbroo	IL	60062
2281700054	12/6/2016	110 Coupler	2 Each	70.59	141.18	Flolo Corp	3000 Northbroo	IL	60062
2281700054	12/6/2016	120 Bushing	2 Each	5.96	11.92	Flolo Corp	3000 Northbroo	IL	60062
2281700055	12/6/2016	100 Verbal Order, Do Not Fax PO	0	0	0	McMaster-600 N Cou	Elmhurst	IL	60126
2281700055	12/6/2016	110 4708K58, Bronze Backflow Device 2" NPT	1 Each	111.64	111.64	McMaster-600 N Cou	Elmhurst	IL	60126
2281700055	12/6/2016	120 5918K12, Air Filter Oil Removal Element	1 Ech	37.9	37.9	McMaster-600 N Cou	Elmhurst	IL	60126
2281700055	12/6/2016	130 59185K22, Air Filter Oil Removal Element	1 Each	46.69	46.69	McMaster-600 N Cou	Elmhurst	IL	60126
2281700055	12/6/2016	140 47865K24, Brass Ball Valves, 3/4" NPT Female	4 Each	13.36	53.44	McMaster-600 N Cou	Elmhurst	IL	60126
2281700056	12/6/2016	100 Verbal Order, Do Not Fax PO	0	0	0	Supplywor	13924 Chicago	IL	60693
2281700056	12/6/2016	110 WIN8.634-833.0 - Vacuum Brush, Windsor	2 Each	104.71	209.42	Supplywor	13924 Chicago	IL	60693
2281700056	12/6/2016	120 WIN8.623-060.0 - 13" Nylon Brush	1 Each	84.57	84.57	Supplywor	13924 Chicago	IL	60693
2281700056	12/6/2016	130 30563A/B, Sanitaire Belt	36 Each	0.99	35.64	Supplywor	13924 Chicago	IL	60693
1301700006	12/6/2016	100 Glenbrook S HS new AV's & NAC	0 Each	1	5,572.00	Simplex Gr 91 N Mitc	Addison	IL	60101
1751700026	12/7/2016	100 *** DO NOT FAX***	0	0	0	Alldata	9650 W Ta Elk Grove	CA	95757
1751700026	12/7/2016	110 ALLDATA REPAIR - ALL MAKES SUBSCRIPTION MANAGE BASIC SUBSCRIPTION w/ 2 ADDITIONAL KEYS	1	975	975	Alldata	9650 W Ta Elk Grove	CA	95757
1751700026	12/7/2016	120 (\$660 less \$135 outstanding credit)	1	525	525	Alldata	9650 W Ta Elk Grove	CA	95757
1751700026	12/7/2016	130 Internal Acct# EAET4710	0	0	0	Alldata	9650 W Ta Elk Grove	CA	95757
2321700043	12/7/2016	100 Product #AP7189 Silver Holiday Ornaments - Student Laboratory Kit. Contract #20756	7 Set	69.95	489.65	Flinn Scientific Inc	Chicago	IL	60694
1301700008	12/7/2016	100 Standard #10 white envelopes GBS Logo and Return address "Return Service Requested" Blue Ink Wilson A1010 Pro Baseballs	10 Each	17	170	Service En	1925 Northbroo	IL	60062
2041700040	12/8/2016	100 #03872 Wilson A1010 High School Baseballs	10 Dozen	65	650	Mid Ameri	1413 S Me Jasper	IN	47546
2041700040	12/8/2016	110 #03873 Pro-Gold II Screen #60 7x4 Mini-L w/wheels	20 Dozen	59	1,180.00	Mid Ameri	1413 S Me Jasper	IN	47546
2041700040	12/8/2016	120 #05223 ATEC T3 Batting Tee	1 Each	265	265	Mid Ameri	1413 S Me Jasper	IN	47546
2041700040	12/8/2016	130 #05223 Heavy duty rubber batting tee	2 Each	99.95	199.9	Mid Ameri	1413 S Me Jasper	IN	47546
2041700040	12/8/2016	140 #01217 Wilson A1030 Practice balls	6 Each	20.95	125.7	Mid Ameri	1413 S Me Jasper	IN	47546
2041700040	12/8/2016	150 #03886	10 Dozen	39.95	399.5	Mid Ameri	1413 S Me Jasper	IN	47546
2041700040	12/8/2016	160 S/H	1 Each	100	100	Mid Ameri	1413 S Me Jasper	IN	47546
2041700040	12/8/2016	170 201410 Spotting ropes	0	0	0	Mid Ameri	1413 S Me Jasper	IN	47546
2041700041	12/8/2016	100 R-140	3 Each	149	447	Athletic Eq	1820 Saint Charl	IL	60174
2041700041	12/8/2016	110 S/H	1 Each	30	30	Athletic Eq	1820 Saint Charl	IL	60174
2041700041	12/8/2016	120 206410 3 cases of men's lacrosse balls	0	0	0	Athletic Eq	1820 Saint Charl	IL	60174
2041700042	12/8/2016	100 NOCSAE approved	3 Cases	180	540	Bsn Sports	1997 Montgome	IL	60538
2041700042	12/8/2016	110 S/H	1 Each	50	50	Bsn Sports	1997 Montgome	IL	60538
2041700042	12/8/2016	120 225419	0	0	0	Bsn Sports	1997 Montgome	IL	60538
1701700095	12/8/2016	100 *****PLEASE FAX TO: 1-916-288-1591*****	1 Each	0	0	PowerSchc	150 Folsom	CA	95630
1701700095	12/8/2016	110 PowerSchool University Registration in Chicago, IL - July 9, 2017 through July 13, 2017 for Dr. Lara Cummings	1 Each	2,200.00	2,200.00	PowerSchc	150 Folsom	CA	95630
2001700019	12/8/2016	100 3 cabinets per attached quote	1 Each	3,754.50	3,754.50	Meyer Ma	3904 S Arli Indianapol	IN	46203
1701700094	12/8/2016	100 Repair of 13" MacBook Pro for GBS	1 Each	489	489	Computer	4457 Skokie	IL	60076
3281700027	12/9/2016	100 Variable Freq Drive #80160941 For S1 Boiler	1 Each	575	575	Barr Mech	13719 W L Lake Fores	IL	60045
3281700027	12/9/2016	110 Acct# 3944	0	0	0	Barr Mech	13719 W L Lake Fores	IL	60045
2261700002	12/9/2016	100 Open PO order for Office Depot	1 Each	150	150	Office Depot	Chicago	IL	60680

3321700100	12/9/2016	100 #381009 Tryptic Soy Agar 100 g. Ship ASAP.	1 Each	31.5	31.5	Ward's Natural Scienc	New York NY	10087
3321700100	12/9/2016	110 #470220-240 Blank Sterile Disc. Ship ASAP.	6 Each	8.7	52.2	Ward's Natural Scienc	New York NY	10087
4051700013	12/9/2016	100 30708 PPVT-4 Form A	1	176	176	Pearson Assessments	San Antoni TX	78259
4051700013	12/9/2016	110 30709 PPVT-4 Form B	1	176	176	Pearson Assessments	San Antoni TX	78259
4051700013	12/9/2016	120 30758 EVT-2 Form A	1	195	195	Pearson Assessments	San Antoni TX	78259
4051700013	12/9/2016	130 30759 EVT-2 Form B	1	195	195	Pearson Assessments	San Antoni TX	78259
4051700013	12/9/2016	140 015800955X - CASL-2/OPUS Combination Kit	2	649	1,298.00	Pearson Assessments	San Antoni TX	78259
4051700013	12/9/2016	150 Shipping and Handling Account Number 198883	1	102	102	Pearson Assessments	San Antoni TX	78259
4051700013	12/9/2016	160 Customer Number 1074917 6002327 - 9781328004758 R180 Universal National Additional	1	0	0	Pearson Assessments	San Antoni TX	78259
4051700014	12/9/2016	100 Classroom Pack, Stage C 3016492 9781328001375 R180 Universal Blended	2	6,300.00	12,600.00	Houghton	14046 Chicago IL	60693
4051700014	12/9/2016	110 Learning Handbook, Stage C 3026608 9780545899475 R180 Universal	2	427.5	855	Houghton	14046 Chicago IL	60693
4051700014	12/9/2016	120 In Person Training Day	2	2,950.00	5,900.00	Houghton	14046 Chicago IL	60693
4051700015	12/10/2016	100 TP12X16BGCH Tech/Plus 12x16 Black Gray with AC Recharge	1	775	775	AMD/Adv	95 Farmingda NY	11735
4051700015	12/10/2016	110 Extended Service Contract	2	95	190	AMD/Adv	95 Farmingda NY	11735
4051700015	12/10/2016	120 Shipping and Handling	1	36.55	36.55	AMD/Adv	95 Farmingda NY	11735
3041700032	12/13/2016	100 HJ cross bar #525 (Gill)	2 Each	95.99	191.98	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	110 PV cross bar #526 (Gill)	2 Each	97.99	195.98	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	120 Indoor shot put, 10 lbs, #3210 (Gill)	2 Each	87.99	175.98	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	130 Indoor shot put 6K, #3296 (Gill)	1 Each	94.99	94.99	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	140 Outdoor shot put 12 lbs, #3421 (Gill)	2 Each	80.99	161.98	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	150 Outdoor shot put 10 lbs. #TS11510 (Gill)	2 Each	51.99	103.98	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	160 Outdoor shot put 12 lbs, #TS11513 (Gill)	1 Each	66.99	66.99	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	170 Outdoor shot put 12 lbs #735120 (Gill)	1 Each	159.99	159.99	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	180 Pyramid spikes (1/4 inch) (842) (Gill)	6 Each	9.99	59.94	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	190 (PV standard stickers) (<2313) (Gill)	2 Each	12	24	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	200 Ultrak 495 Stopwatch (yellow) (Gill)	2 Each	44.99	89.98	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	210 Replacement tent leg package (inner leg, outer leg, leg height adjuster & footpad)	3 Each	100	300	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	220 Electronic starting pistol E39846 45 watt megaphone E39847	1 Each	209	209	Athletic Eq	1820 Saint Charl IL	60174
3041700032	12/13/2016	230 Acct. #310410	1 Each	109	109	Athletic Eq	1820 Saint Charl IL	60174
3041700033	12/13/2016	100 .22 Blanks (loud fire) #4740A .32 blanks #4741A	12 Each	14.5	174	MF Athleti	1600 West War NJ	2893
3041700033	12/13/2016	110 Acct. #310410 Stop watch and Sprint belt	8 Each	59.95	479.6	MF Athleti	1600 West War NJ	2893
2041700043	12/15/2016	100 #7005 TX touch pro transmitters	2 Each	249	498	Freelap US	3336 Pleasantor CA	94588
2041700043	12/15/2016	110 #7023	3 Each	139	417	Freelap US	3336 Pleasantor CA	94588
2041700043	12/15/2016	120 S/H	1 Each	85	85	Freelap US	3336 Pleasantor CA	94588
2041700043	12/15/2016	130 820490 Kap7 water polo balls size 4 color yellow and blue	0	0	0	Freelap US	3336 Pleasantor CA	94588
2041700044	12/15/2016	100 #98140-010907 Kap7 water polo balls size 4 color: yellow	4 Each	30.99	123.96	Bsn Sports	1997 Montgome IL	60538
2041700044	12/15/2016	110 #98140-0109	4 Each	30.99	123.96	Bsn Sports	1997 Montgome IL	60538
2041700044	12/15/2016	130 S/H	1 Each	30	30	Bsn Sports	1997 Montgome IL	60538
2041700044	12/15/2016	140 223419	0	0	0	Bsn Sports	1997 Montgome IL	60538
2321700044	12/15/2016	100 Product #AP1725 Reaction Plates, 6 Wells, Pkg of 10. Contract #20756	1 Pack	45.1	45.1	Flinn Scientific Inc	Chicago IL	60694
2321700044	12/15/2016	110 Product #AP1447 Reaction Plates, 24 Wells, Pkg of 10. Contract #20756 Kap7 water polo balls size 5 color: green and yellow	1 Pack	39.4	39.4	Flinn Scientific Inc	Chicago IL	60694
2041700045	12/15/2016	100 98150-010905	12 Each	30.99	371.88	Bsn Sports	1997 Montgome IL	60538
2041700045	12/15/2016	110 S/H latex swim caps: forest green	1 Each	30	30	Bsn Sports	1997 Montgome IL	60538
2041700046	12/15/2016	100 #30100FG	100 Each	1.23	123	Swim Tean	830 Wheeling IL	60090

		Latex swim caps							
		Color: White							
2041700046	12/15/2016	110 #30100W	100 Each	1.23	123 Swim Team	830 Wheeling IL	60090		
2041700046	12/15/2016	120 S/H	1 Each	12	12 Swim Team	830 Wheeling IL	60090		
2041700046	12/15/2016	130 223419	0	0	0 Swim Team	830 Wheeling IL	60090		
		Excel game flag set							
2041700047	12/15/2016	100 #E7546	2 sets	46.9	93.8 KAP7 Inter	12 Irvine CA	92618		
2041700047	12/15/2016	110 S/H	1 Each	10	10 KAP7 Inter	12 Irvine CA	92618		
2041700047	12/15/2016	120 253410	0	0	0 KAP7 Inter	12 Irvine CA	92618		
		Antiwave 4.7" 25 yard lane line colored for water polo course							
2041700048	12/15/2016	100 #AW0602	2 Each	313	626 Swim Team	830 Wheeling IL	60090		
		4.75 forerunner custom racing lanes							
		(4) 25' length colored for polo course							
2041700048	12/15/2016	110 #Aw0605	100 Each	4	400 Swim Team	830 Wheeling IL	60090		
		Supertensioner and hardware for teathers							
2041700048	12/15/2016	120 #ZZcustom	4 Each	65	260 Swim Team	830 Wheeling IL	60090		
2041700048	12/15/2016	130 S/H	1 Each	300	300 Swim Team	830 Wheeling IL	60090		
2041700048	12/15/2016	140 820490	0	0	0 Swim Team	830 Wheeling IL	60090		
		Nike 598585 Team overtime warm-up jackets in black with ID numbers.							
		Xs-2							
		S-10							
		M-25							
2041700049	12/15/2016	100 I-3	40 Each	41.99	1,679.60 Bsn Sports	1997 Montgomery IL	60538		
2041700049	12/15/2016	110 S/H	1 Each	30	30 Bsn Sports	1997 Montgomery IL	60538		
2041700049	12/15/2016	120 269410	0	0	0 Bsn Sports	1997 Montgomery IL	60538		
		33 sets of holloway warm-up jackets and pants #229131 and 229036 with ID numbers							
		10 small							
		20 medium							
2041700050	12/15/2016	100 3 large	33 Each	82.98	2,738.34 Bsn Sports	1997 Montgomery IL	60538		
2041700050	12/15/2016	110 S/H	1 Each	100	100 Bsn Sports	1997 Montgomery IL	60538		
2041700050	12/15/2016	120 206410	0	0	0 Bsn Sports	1997 Montgomery IL	60538		
2321700045	12/15/2016	100 Product #21312 School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box. Promotion code for free shipping	30 Each	7.56	226.8 School Health	865 Hanover P. IL	60133		
2321700045	12/15/2016	110 Product #21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box. Promotion Code for free shipping	25 Each	7.56	189 School Health	865 Hanover P. IL	60133		
2281700057	12/15/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700057	12/15/2016	110 5LE25, AAA Batteries, 24 pk	3 Each	5.88	17.64 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700057	12/15/2016	120 5LE23, AA Batteries, 24 pk	2 Each	5.99	11.98 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700057	12/15/2016	130 5LE22, C Batteries, 12 pack	1 Each	6.69	6.69 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700057	12/15/2016	140 5LE21, D Batteries, 12 pk	18 Each	8.56	154.08 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700057	12/15/2016	150 2ZU11, Rubber P-Trap	3 Each	6.72	20.16 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700057	12/15/2016	160 48H490, Duct Insulation, 12" wide, 15' long, 2" thick	2 Each	13.46	26.92 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700057	12/15/2016	170 4CFJ7, 3-1/2" 0-30 psi gauge	1 Each	96.8	96.8 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700057	12/15/2016	180 5LY42, Rip-A-Strip Ribbed 8"	2 Each	181.13	362.26 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700058	12/15/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700058	12/15/2016	110 36LT09, PVC Strip Door 7' x 8'	1 Each	300.38	300.38 Grainger Ir 1200 S Wo Wheeling IL		60090		
2281700058	12/15/2016	120 39DK93, 1/4" General Purpose Air Regulator	1 Each	37.13	37.13 Grainger Ir 1200 S Wo Wheeling IL		60090		
3281700028	12/16/2016	100 15 HP, 460V, Nema 1, Dan Foss FC102VFD with Vertical EMB2 Bypass	1 Unit	3,200.00	3,200.00 Novatronic 7050 N Leif Chicago IL		60646		
3281700028	12/16/2016	110 Labor - Removal of existing defective obsolete ABB AC401 VFD, Install and startup new unit	1 Unit	1,100.00	1,100.00 Novatronic 7050 N Leif Chicago IL		60646		
3281700028	12/16/2016	120 Acct#3375 & Acct#3944	0	0	0 Novatronic 7050 N Leif Chicago IL		60646		
2281700059	12/16/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Flolo Corp 3000 Northbrook IL		60062		
2281700059	12/16/2016	110 PD6004, Emerson 1/3 HP Motor	1 Each	144.77	144.77 Flolo Corp 3000 Northbrook IL		60062		
2281700060	12/16/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Halogen St 4653 W La Chicago IL		60630		
2281700060	12/16/2016	110 YHSC022, pH Probe	1 Each	96	96 Halogen St 4653 W La Chicago IL		60630		
2281700060	12/16/2016	120 HSC012, ORP Probe	1 Each	130	130 Halogen St 4653 W La Chicago IL		60630		
2281700060	12/16/2016	130 T4024, pH TEst Cell, 11.5 ml	3 Each	5.9	17.7 Halogen St 4653 W La Chicago IL		60630		
2281700060	12/16/2016	140 T4025, Chlorine Test Cell, 5 ml	3 Each	5.2	15.6 Halogen St 4653 W La Chicago IL		60630		
2281700061	12/16/2016	100 Verbal Order, Do Not Fax PO	0	0	0 Neuco Inc 5101 Downers Grove IL		60515		

2281700061	12/16/2016	110 LMB24-3, Belimo Actuator 24V, 2-POS/Fltng, 35#	6 Each	81.45	488.7	Neuco Inc	5101 Downers CIL	60515
4051700016	12/16/2016	100 ASR027 ASRS-T (6-18) Online Form Eng 6002282 R180 U Stage C Non-Coaching Bundle	100	3.25	325	Multi Health Systems North Ton:NY		14120
4051700017	12/16/2016	100 Read 180 NG To Universal Upgrade Kit with 60 perpetual Stainless Steel shot 12lbs	2	12,000.00	24,000.00	Houghton	14046 Chicago IL	60693
2041700051	12/20/2016	100 #735120 403 SS reg 41" Hurdle gateboard	1 Each	131.74	131.74	Athletic Eq	1820 Saint Charl IL	60174
2041700051	12/20/2016	110 #40346 Standard Gateboard printing; single color block letters Glenbrook NOrth (Forest Green)	6 Each	18.45	110.7	Athletic Eq	1820 Saint Charl IL	60174
2041700051	12/20/2016	120 #945 Elite Pole Vault Bag	6 Each	23.63	141.78	Athletic Eq	1820 Saint Charl IL	60174
2041700051	12/20/2016	130 #800802 Track spikes 1/4 pyramid bag of 100	1 Each	156.38	156.38	Athletic Eq	1820 Saint Charl IL	60174
2041700051	12/20/2016	140 #842 Pole vault cross bar	2 Each	8.09	16.18	Athletic Eq	1820 Saint Charl IL	60174
2041700051	12/20/2016	150 #526	1 Each	97.25	97.25	Athletic Eq	1820 Saint Charl IL	60174
2041700051	12/20/2016	160 S/H	1 Each	50	50	Athletic Eq	1820 Saint Charl IL	60174
2041700051	12/20/2016	170 210410	0	0	0	Athletic Eq	1820 Saint Charl IL	60174
2041700052	12/20/2016	100 Feathered birdies	50 Dozen	18	900	Plbc Corpo	3730 Northbroo IL	60062
2041700052	12/20/2016	110 Plastic birdies	10 Dozen	15	150	Plbc Corpo	3730 Northbroo IL	60062
2041700052	12/20/2016	120 8 to 10 assorted racquets	1 Each	400	400	Plbc Corpo	3730 Northbroo IL	60062
2041700052	12/20/2016	130 269410 Low profile cones - prism pack	0	0	0	Plbc Corpo	3730 Northbroo IL	60062
2041700053	12/20/2016	100 #1255690 Low profile cone holders	6 Dozen	4.99	29.94	Bsn Sports	1997 Montgome IL	60538
2041700053	12/20/2016	110 #93095 Duel scrimmage vest - dark green and gold	3 Each	3.99	11.97	Bsn Sports	1997 Montgome IL	60538
2041700053	12/20/2016	120 #1262711	2 Dozen	27.99	55.98	Bsn Sports	1997 Montgome IL	60538
2041700053	12/20/2016	130 S/H	1 Each	20	20	Bsn Sports	1997 Montgome IL	60538
2041700053	12/20/2016	140 275410 Cantabrian Red Women's Discus	0	0	0	Bsn Sports	1997 Montgome IL	60538
2041700054	12/20/2016	100 #7106A Cantabrian blue women's discus	2 Each	65	130	Athletic Eq	1820 Saint Charl IL	60174
2041700054	12/20/2016	110 #7206A Women's 4k Stainless steel shot (95mm)	2 Each	71	142	Athletic Eq	1820 Saint Charl IL	60174
2041700054	12/20/2016	120 #4465A	1 Each	110.83	110.83	Athletic Eq	1820 Saint Charl IL	60174
2041700054	12/20/2016	130 True grip indoor shot #4425A Foam hurdle pad (set of 5)	2 Each	64	128	Athletic Eq	1820 Saint Charl IL	60174
2041700054	12/20/2016	140 #0047A fiberglass measuring tape (100')	1 Set	69.95	69.95	Athletic Eq	1820 Saint Charl IL	60174
2041700054	12/20/2016	150 #4281A Fiberglass measuring tape 200'	1 Each	15	15	Athletic Eq	1820 Saint Charl IL	60174
2041700054	12/20/2016	160 #4282A Accusplit Eagle 625M35	1 Each	29	29	Athletic Eq	1820 Saint Charl IL	60174
2041700054	12/20/2016	170 #3239A	4 Each	35	140	Athletic Eq	1820 Saint Charl IL	60174
2041700054	12/20/2016	180 S/H	1 Each	75	75	Athletic Eq	1820 Saint Charl IL	60174
3001700013	12/20/2016	100 1067 20# 8.5x11 Multiuse White (NO A1 orange paper)	120 Box	28.35	3,402.00	Lewis Pape 97 E Marq Wheeling IL		60090
3001700013	12/20/2016	110 1037 20# 8.5x11 Exact Multipurpose Pastel Pink	3 Box	39.75	119.25	Lewis Pape 97 E Marq Wheeling IL		60090
3001700013	12/20/2016	120 1037 20# 8.5x11 Exact Multipurpose Pastel Blue	3 Box	39.75	119.25	Lewis Pape 97 E Marq Wheeling IL		60090
3001700013	12/20/2016	130 1037 20# 8.5x11 Exact Multipurpose Pastel Green	3 Box	39.75	119.25	Lewis Pape 97 E Marq Wheeling IL		60090
3001700013	12/20/2016	140 1037 20# 8.5x11 Exact Multipurpose Pastel Goldenrod	3 Box	39.75	119.25	Lewis Pape 97 E Marq Wheeling IL		60090
3001700013	12/20/2016	150 1037 20# 8.5x11 Exact Multipurpose Pastel Yellow	3 Box	39.75	119.25	Lewis Pape 97 E Marq Wheeling IL		60090
3001700013	12/20/2016	160 1037 20# 8.5x11 Exact Multipurpose Pastel Orchid	1 Box	39.75	39.75	Lewis Pape 97 E Marq Wheeling IL		60090
2181700041	12/20/2016	100 **PLEASE DELIVER DURING THE WEEK OF JANUARY 16, 2017** Superior Stoneware	0	0	0	Great Lake 927 N Stat Elgin IL		60123
2181700041	12/20/2016	110 MCL318	2,500.00 Unit	0.23	575	Great Lake 927 N Stat Elgin IL		60123
2181700041	12/20/2016	120 Shipping	1 Each	75	75	Great Lake 927 N Stat Elgin IL		60123

1701700097	12/20/2016	99 *****PLEASE FAX TO TELCOM INNOVATIONS GROUP @ 630-350-0711 - Attn: Pat Radcliffe*****	0	0	0	Mitel Busir	1146	Mesa	AZ	85201	
1701700097	12/20/2016	100 SWA 3300 - Application #34847377	1	Each	171.05	171.05	Mitel Busir	1146	Mesa	AZ	85201
1701700097	12/20/2016	110 SWA MAS - Application 44639477 (2/10/17 to 12/14/17)	1	Each	74.72	74.72	Mitel Busir	1146	Mesa	AZ	85201
1701700097	12/20/2016	120 SWA 3300 - Application #45264985	1	Each	5,489.55	5,489.55	Mitel Busir	1146	Mesa	AZ	85201
1701700097	12/20/2016	130 SWA 3300 - Application 366646597	1	Each	171.05	171.05	Mitel Busir	1146	Mesa	AZ	85201
1701700097	12/20/2016	140 The above line items have a reference number of GSA# GS-35F-0095X** (1) - Bud-ad-3 Soccer innovations air dummy - set of 3 (4) - 701MSG - Soccer wall turf: 1 plastic field turf base and upper and lower PVC	0		0	0	Mitel Busir	1146	Mesa	AZ	85201
2041700055	12/21/2016	100 As per quote 3017 to Craig Loch	1	Each	919.96	919.96	Soccer Inn	3120	Dallas	TX	75234
2041700055	12/21/2016	110 820490	0		0	0	Soccer Inn	3120	Dallas	TX	75234
3281700029	12/22/2016	100 U55BHBA504 12" RD/F BH 24V Clocks	3	Each	134.095	402.29	American	140	Dassel	MN	55325
3281700029	12/22/2016	110 3904	0		0	0	American	140	Dassel	MN	55325
2501700009	12/21/2016	100 Per attached quote Model #JB645RKSS GE Frst 5.3 Cuft Ss Elec 30" Ranges CTEI Grant #110412 Delivery Tuesday, Wednesday or Thursday ONLY	1	Each	125	125	BreakoutEDU		Old Bethp	NY	11804
2081700016	12/22/2016	100 ATTN: KYLE RAYOME	2	Unit	494	988	ABT Electr	1200	N Mil	Glenview IL	60025
2281700062	12/22/2016	100 Verbal Order, Do Not Fax PO	0		0	0	Idlewood E	114	Highland	PIL	60035
2281700062	12/22/2016	110 EHD3030, 3 pole, 20A, 480 V Circuit Breaker	1	Each	285.71	285.71	Idlewood E	114	Highland	PIL	60035
2281700063	12/22/2016	100 Verbal Order, Do Not Fax PO	0		0	0	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	110 477813, Floor neutralizer	4	Each	49.32	197.28	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	120 477846, Ecolab Hand Soap	6	Each	177.81	1,066.86	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	130 951503, Distilled water	1	Each	7.41	7.41	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	140 263202, Defoamer	1	Each	42.69	42.69	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	150 24" Dust mop	1	Each	59.71	59.71	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	160 585027, Small Gloves	10	Each	7	70	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	170 914503, Dust Mop Frame	2	Each	2.82	5.64	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	180 982407, Dust Mop Handle	2	Each	8.89	17.78	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	190 136973, Lobby Dust Pan	6	Each	15.38	92.28	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	200 180874, Tork Paper Towel Dispenser	4	Each	22.46	89.84	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	210 205857, wet mop, medium	6	Each	5.98	35.88	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	220 205858, wet mop, large	6	Each	9.01	54.06	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	230 480045, gloves, medium	10	Each	6.36	63.6	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	240 480046, gloves, large	20	Each	5.12	102.4	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	250 480047, gloves XL	10	Each	5.12	51.2	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	260 975602, T-cell dispenser	24	Each	1.04	24.96	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	270 126714, push broom	1	Each	10.01	10.01	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	280 410126, broom handle, threaded	1	Each	3.33	3.33	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	290 415170, green scouring pads	6	Each	3.46	20.76	North Ame	2101	Glenview	IL	60025
2281700063	12/22/2016	300 415470, Yellow and green sponge	6	Each	4.29	25.74	North Ame	2101	Glenview	IL	60025
2281700064	12/22/2016	100 Verbal Order, Do Not Fax PO	0		0	0	1st Ayd Co	1325	Elgin	IL	60123
2281700064	12/22/2016	110 9A, SS Cleaner	24	Each	6.23	149.52	1st Ayd Co	1325	Elgin	IL	60123
2281700064	12/22/2016	120 133G, Scrub-it Soap	8	Each	19.94	159.52	1st Ayd Co	1325	Elgin	IL	60123
2281700064	12/22/2016	130 145GD, Soap Dispenser	1	Each	79.99	79.99	1st Ayd Co	1325	Elgin	IL	60123
2281700064	12/22/2016	140 133XL, Ice Grip Gloves, XL	6	Each	7.99	47.94	1st Ayd Co	1325	Elgin	IL	60123
2281700064	12/22/2016	150 1133L, Ice Grip Gloves	6	Each	7.99	47.94	1st Ayd Co	1325	Elgin	IL	60123
2281700065	12/22/2016	100 Verbal Order, Do Not Fax PO	0		0	0	Mark's Plumbing Part	Fort Worth	TX	76121	
2281700065	12/22/2016	110 06412, Chicago Faucet	6	Each	20.99	125.94	Mark's Plumbing Part	Fort Worth	TX	76121	
2281700065	12/22/2016	120 56414, Float Assembly	6	Each	10.18	61.08	Mark's Plumbing Part	Fort Worth	TX	76121	
1201700016	12/27/2016	100 Electronic Application Processing - Annual Fee	1,200.00	Unit	3	3,600.00	PowerSchc	150	Folsom	CA	95630
1201700016	12/27/2016	110 Public School Application Set-up Fee	1,200.00	Unit	1.5	1,800.00	PowerSchc	150	Folsom	CA	95630
1201700016	12/27/2016	120 Quote# Q-23646-2	1	Note	0	0	PowerSchc	150	Folsom	CA	95630
2001700020	1/5/2017	100 8 1/2 X 11 20# White copy paper	80	Box	29	2,320.00	Lewis Pape	97 E Marq	Wheeling IL	60090	
2001700020	1/5/2017	130 8 /12 x 11 20#pink	1	Box	39.75	39.75	Lewis Pape	97 E Marq	Wheeling IL	60090	
2001700020	1/5/2017	140 8 /12 x 11 20# yellow	1	Box	39.75	39.75	Lewis Pape	97 E Marq	Wheeling IL	60090	
2001700020	1/5/2017	150 8 /12 x 11 20# ivory	1	Box	39.75	39.75	Lewis Pape	97 E Marq	Wheeling IL	60090	
1701700098	1/6/2017	100 Aruba AP-ANT-40 Antenna as referenced on Quote #HPQG503 dated 12/22/16	25	Each	220.5	5,512.50	Cdw Gover	200 N Milv	Vernon Hil IL	60061	
1701700098	1/6/2017	110 Shipping & Handling	1	Each	112.75	112.75	Cdw Gover	200 N Milv	Vernon Hil IL	60061	

3041700034	1/9/2017	100 CC Pace Wheel #998	1 Each	22.99	22.99	MF Athleti	1600 West War NJ	2893
3041700034	1/9/2017	110 Spike Kit #7629A	1 Each	155	155	MF Athleti	1600 West War NJ	2893
3041700034	1/9/2017	120 Foam Roller (The Grid) #3657A (orange)	3 Each	39.95	119.85	MF Athleti	1600 West War NJ	2893
3041700034	1/9/2017	130 The Stick #9719A - 17" Travel Stick Accusplit Eagle 625M35 #3239A	2 Each	29.95	59.9	MF Athleti	1600 West War NJ	2893
3041700034	1/9/2017	140 Acct. #313410	4 Each	29.95	119.8	MF Athleti	1600 West War NJ	2893
2321700046	1/9/2017	100 Product #162103 Elodea densa, Living, Pack of 50. Contract #P/106409. *No substitutions. This order needs to 4'x8' Shok Lok (2pc) Mat MAW3313	2 Pack	22.95	45.9	Carolina Bi	2700 Burlington NC	27215
2301700009	1/9/2017	100 Per Quote #11732	4 Each	90	360	Humane IV	805 Baraboo WI	53913
2301700009	1/9/2017	110 S/H	1 Each	182	182	Humane IV	805 Baraboo WI	53913
2321700047	1/10/2017	100 Product #PS-2153 PASPORT Stainless Steel Temperature Probe	2 Each	22	44	Pasco Scie	10101 Roseville CA	95747
2321700047	1/10/2017	110 Product #PS-2125 PASPORT Temperature Sensor	2 Each	30	60	Pasco Scie	10101 Roseville CA	95747
2281700066	1/10/2017	100 Verbal Order, Do Not Fax PO	0	0	0	Flolo Corp	3000 Northbro IL	60062
2281700066	1/10/2017	110 EM-D2P2D, Auto Shop AH Motor	1 Each	324.42	324.42	Flolo Corp	3000 Northbro IL	60062
2281700066	1/10/2017	120 5VX780 Belt	3 Each	43.38	130.14	Flolo Corp	3000 Northbro IL	60062
2301700011	1/10/2017	100 Replenish Office Depot account	1 Each	500	500	Office Depot	Chicago IL	60680
2301700010	1/10/2017	100 Replenish Office Depot Account	1 Each	600	600	Office Depot	Chicago IL	60680
2281700067	1/10/2017	100 Verbal Order, Do Not Fax PO	0	0	0	Gillis Prodt	1615 Deerfield IL	60015
2281700067	1/10/2017	110 Leesan	3 Each	37.8	113.4	Gillis Prodt	1615 Deerfield IL	60015
2281700067	1/10/2017	120 Cavicide Wipes	2 Each	135.43	270.86	Gillis Prodt	1615 Deerfield IL	60015
2281700067	1/10/2017	130 Brown Liners	6 Each	39.66	237.96	Gillis Prodt	1615 Deerfield IL	60015
2281700068	1/10/2017	100 Verbal Order, Do Not Fax PO	0	0	0	Halogen St 4653 W La Chicago	IL	60630
2281700068	1/10/2017	110 312-50, pH Minus, 50 lb.	15 Each	56.95	854.25	Halogen St 4653 W La Chicago	IL	60630
2281700068	1/10/2017	120 165-50, Pulsar Chlorine Tablets	15 Each	137.5	2,062.50	Halogen St 4653 W La Chicago	IL	60630
3601700007	1/10/2017	100 Please replenish Office Depot account # 352410. Account 10E300 2121 4109 00 002120 Kwik goal soccer mini cones 3x25 Blue, 3 x 25 Yellow and 3 x 25 orange	1 Unit	2,000.00	2,000.00	Office Depot	Chicago IL	60680
2041700056	1/10/2017	100 #6A1411 Nike team equipment bag #BA4828	9 Each	10	90	Bsn Sports	1997 Montgome IL	60538
2041700056	1/10/2017	110 Color Black Wilson Forte Fybrid Game Soccer balls	3 Each	30	90	Bsn Sports	1997 Montgome IL	60538
2041700056	1/10/2017	120 #1390091	14 Each	66.99	937.86	Bsn Sports	1997 Montgome IL	60538
2041700056	1/10/2017	130 Kwik Goal 18A1101 Soccer Full Field Coaches Board	1 Each	37.99	37.99	Bsn Sports	1997 Montgome IL	60538
2041700056	1/10/2017	140 S/H	1 Each	100	100	Bsn Sports	1997 Montgome IL	60538
2041700056	1/10/2017	150 216410 Chair for Dean's Office - Quote #1045	0	0	0	Bsn Sports	1997 Montgome IL	60538
3001700014	1/11/2017	100 KI Furniture: K162/JR39 - See attached quote for details	1 Each	418.5	418.5	Business Sr	707 Saint Charl IL	60174
3001700014	1/11/2017	110 Freight and Delivery	1 Each	16.55	16.55	Business Sr	707 Saint Charl IL	60174
1701700099	1/10/2017	100 AVST voice mail annual software license and support agreement - as referenced on Quote #32728 dated 1/3/	1 Each	7,736.40	7,736.40	Telcom Inr 125 N Pros Itasca	IL	60143
1701700099	1/10/2017	110 Credit Memo #A48986CM 9011 WTA9011BSST Wilson softballs	1 Each	-231	-231	Telcom Inr 125 N Pros Itasca	IL	60143
2041700057	1/11/2017	100 #1371532 Softball scorebooks	5 Dozen	74.9	374.5	Bsn Sports	1997 Montgome IL	60538
2041700057	1/11/2017	110 #MSBASBOK Schutt travel tees	4 Each	4.99	19.96	Bsn Sports	1997 Montgome IL	60538
2041700057	1/11/2017	120 #12830615 Lite flight balls	2 Each	25	50	Bsn Sports	1997 Montgome IL	60538
2041700057	1/11/2017	130 #1155013 Jugs transport cart	1 Dozen	19	19	Bsn Sports	1997 Montgome IL	60538
2041700057	1/11/2017	140 #A0702 Bulldog Wiffles 12in	1 Each	190	190	Bsn Sports	1997 Montgome IL	60538
2041700057	1/11/2017	150 #B6010	1 Dozen	18	18	Bsn Sports	1997 Montgome IL	60538
2041700057	1/11/2017	160 S/H	1 Each	75	75	Bsn Sports	1997 Montgome IL	60538
2041700057	1/11/2017	170 217410	0	0	0	Bsn Sports	1997 Montgome IL	60538
3321700101	1/11/2017	100 Breakout EDU Kit 2016. Estimate #1008. Price includes shipping.	12 Each	116.67	1,400.04	BreakoutEDU	Old Bethpc NY	11804
3281700030	1/13/2017	100 Annual Fire Alarm Radio Monitoring Lease / December 2016 - December 2017	1 Year	720	720	Fox Valley	2730 Elgin IL	60124

3281700030	1/13/2017	110 Acct # 3231	0	0	0	Fox Valley	2730 Elgin	IL	60124
2001700021	1/12/2017	100 Olivia Wallace Installed 12 control valve signs replaced dry heads in kitchen and replaced sprinkler heads	1	8	8	Image Spe	1470 Northbroo	IL	60062
3281700031	1/13/2017	100 Acct#3231	1	3,504.00	3,504.00	Simplex Gr 91 N Mitcl	Addison	IL	60101
1701700100	1/17/2017	100 Crystal Reports 2016 - License as referenced on Quote #HQLV720 dated January 16, 2017 Yamaha TF3 Digital Mixer - New, not demo	1 Each	483.97	483.97	Cdw Gover	200 N Milv Vernon Hil	IL	60061
2181700042	1/17/2017	100 5027573 Yamaha PX5 Power Amplifier	1 Each	2,599.99	2,599.99	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	110 5027625 CM15V Club V 2-Way Speaker	2 Each	599.99	1,199.98	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	120 5027650 CW118V Club V Subwoofer	2 Each	386.99	773.98	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	130 5027655 Furman PL-Plus Power Cond.	2 Each	447.99	895.98	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	140 5074000 S2BN3 3' XLR-XLR Patch Cable	1 Each	229.95	229.95	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	150 5073103 H-1 1' 1/4"-1/4" Patch Cable	2 Each	15.45	30.9	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	160 5073113 Pro Wiring Upgrade Kit	2 Each	8.25	16.5	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	170 5000305 MC-20MCC Mixer Cart - special pricing on mixer cart only offered when purchaseing full system	1 Each	500	500	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	180 5000320 Yamaha Speaker Transport Cart	1 Each	2,699.00	2,699.00	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	190 5000301 APC Battery Back Up	2 Each	375	750	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	200 5000960 Approximate Shipping & Handling - for speakers and electronics customer picking up from McCormick's Warehouse	1 Each	274.95	274.95	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	210 1000000 Approximate Shipping & Handling - for mixer cart only ships directly from pagentry innovations	0	0	0	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	220 1000000	1 Each	300	300	McCormick's Enterpri	Arlington F	IL	60006
2181700042	1/17/2017	230 GBN acct. 820925	0	0	0	McCormick's Enterpri	Arlington F	IL	60006
2321700048	1/17/2017	100 Product #R-6904 Cadmium foil packs, pkg of 30 with 4 replacement labels. If there are any questions, please c	4 Each	25	100	CHEMetric	4295 Midland	VA	22728
2321700048	1/17/2017	110 Product #K-6909D Nitrate - Chemets Visual Kit, Cadmium Reduction. Model LWN432SP113WH SKU 36984837 Wshr 3.3 Cuft Wh Ss Bskt PLEASE E-MAIL PO TO THE FOLLOWING: krayome@abt.com PLEASE SEE ATTACHED QUOTE #1222603UWXN Gas Washer	2 Pack	76.7	153.4	CHEMetric	4295 Midland	VA	22728
2081700017	1/18/2017	100 CTEI Grant Account #145414 LDG30RGSWH SKU 48025237 Dry Gas Heavy Duty 120v 60hz PLEASE E-MAIL PO TO THE FOLLOWING: krayome@abt.com PLEASE SEE ATTACHED QUOTE #1222603UWXN Gas Dryer	1 Unit	856	856	ABT Electr	1200 N Mil Glenview	IL	60025
2081700017	1/18/2017	110 CTEI Grant Account #145414 Dishwasher - Hobart Model No. Lxec-3 Please see attached quote PLEASE E-MAIL PO TO dholmes@trimarkusa.com PLEASE SEND ATTACHED PAPERWORK WITH PO	1 Unit	642	642	ABT Electr	1200 N Mil Glenview	IL	60025
2081700018	1/19/2017	100 CTEI Grant Account 110547	1 Unit	5,371.46	5,371.46	TriMark M	6100 W 73 Bedford Pz	IL	60638A

2041700058	1/19/2017	100 Jugs Super softball pitching machine	1 Each	1,589.99	1,589.99	Bsn Sports	1997	Montgome IL	60538
2041700058	1/19/2017	110 S/H	1 Each	100	100	Bsn Sports	1997	Montgome IL	60538
2041700058	1/19/2017	120 820490 Item #CF360X Extended Black Toner	0	0	0	Bsn Sports	1997	Montgome IL	60538
2061700012	1/19/2017	100 Account #258410	1 Unit	242.63	242.63	Genesis Te	2942	Northbroo IL	60062
3001700015	1/20/2017	100 1067 20# 8.5X11 Multiuse White (NO A1 orange paper)	120 Box	28.35	3,402.00	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	110 1037 20# 8.5X11 Exact Multipurpose Pastel Pink	2 Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	120 1037 20# 8.5x11 Exact Multipurpose Pastel Blue	3 Box	39.75	119.25	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	130 1037 20# 8.5x11 Exact Multipurpose Pastel Yellow	4 Box	39.75	159	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	140 1037 20# 8.5x11 Exact Multipurpose Pastel Orchid	2 Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	150 1037 20# 8.5x11 Exact Multipurpose Pastel Cream	2 Box	39.75	79.5	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	160 5012 67# 8.5x11 Exact Vellum Bristol White	2 Box	33.1	66.2	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	170 5015 37# 8.5x11 Exact Vellum Bristol Blue	2 Box	33.1	66.2	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	180 5015 67# 8.5x11 Exact Vellum Bristol Green	2 Box	33.1	66.2	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	190 5015 67# 8.5x11 Exact Vellum Bristol Goldenrod	2 Box	33.1	66.2	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	200 5015 67# 8.5x11 Exact Vellum Bristol Yellow	2 Box	33.1	66.2	Lewis Pape	97 E Marq	Wheeling IL	60090
3001700015	1/20/2017	210 1070 20# 11x17 Multiuse White Psalm 150 - David Willcocks (SSAA)	2 Box	33.75	67.5	Lewis Pape	97 E Marq	Wheeling IL	60090
2181700043	1/20/2017	100 #1549245 For the Sake of Our Children - Jeffrey Ames (SATB)	30 Each	3.5	105	Jw Pepper	191	Exton PA	19341
2181700043	1/20/2017	110 #10036835 Famine Song - Matthew Culloton (SATB)	55 Each	2.75	151.25	Jw Pepper	191	Exton PA	19341
2181700043	1/20/2017	120 #3303263 Sensemaya - Sid Robinovitch (SATB)	55 Each	1.95	107.25	Jw Pepper	191	Exton PA	19341
2181700043	1/20/2017	130 #3295168 Cantique de Jean Racine - G. Faure (SSAA) -	55 Each	2.25	123.75	Jw Pepper	191	Exton PA	19341
2181700043	1/20/2017	140 #1952571 Sih'r Khalaq - Jim Papoulis (SSAA) -	25 Each	3.5	87.5	Jw Pepper	191	Exton PA	19341
2181700043	1/20/2017	150 #10439099	25 Each	2.5	62.5	Jw Pepper	191	Exton PA	19341
2181700043	1/20/2017	160 Shipping	1 Each	18.99	18.99	Jw Pepper	191	Exton PA	19341
2181700043	1/20/2017	170 Handling	1 Each	1	1	Jw Pepper	191	Exton PA	19341
2181700043	1/20/2017	180 GBN acct. # 264410	0	0	0	Jw Pepper	191	Exton PA	19341
1701700101	1/20/2017	100 Real Time Look Up & Validation package for student records.	1 Each	595	595	8th Day Cc	6110	Oak Forest IL	60452
1701700101	1/20/2017	110 Annual support (pro-rated for 2017)	1 Each	70	70	8th Day Cc	6110	Oak Forest IL	60452
2321700049	1/23/2017	100 Product #27120 Datalink 1200 Test Answer Sheet 100 questions. Pack of 500.	7 Pack	36	252	Apperson	17315	Cerritos CA	90703
2321700049	1/23/2017	110 Product #23450 Datalink 1200 Test Answer Sheet 50 questions. Pack of 500.	7 Pack	36	252	Apperson	17315	Cerritos CA	90703
2321700049	1/23/2017	120 Product #28190 Datalink 1200 Test Answer Sheet 15 questions. Pack of 500.	5 Pack	30	150	Apperson	17315	Cerritos CA	90703
2321700049	1/23/2017	130 Product #27650 Datalink 1200 Test Answer Sheet 200 questions. Pack of 500.	1 Pack	36	36	Apperson	17315	Cerritos CA	90703
2321700050	1/23/2017	100 Product #158939 Wisconsin Fast Plants 72-Hour Dihybrid Genetics Kit. Contract #P/106409	2 Set	74.95	149.9	Carolina Bi	2700	Burlington NC	27215
1701700102	1/23/2017	100 *****PLEASE FAX TO: 1-916-288-1591*****	1 Each	0	0	PowerSchc	150	Folsom CA	95630
1701700102	1/23/2017	110 PowerSchool University Registration in Chicago, IL - July 9, 2017 through July 13, 2017 for Alla Ostrovskaya	1 Each	2,200.00	2,200.00	PowerSchc	150	Folsom CA	95630
3281700032	1/23/2017	100 Inspect & Tutor Solar System	1	450	450	Solar Servi	7312 N Mil	Niles IL	60714
3281700032	1/23/2017	110 Acct #3375	0	0	0	Solar Servi	7312 N Mil	Niles IL	60714
3281700033	1/23/2017	100 18W LED T8 Tube	25 Each	12	300	ENSOL Ene	3685	Northbroo IL	60062
3281700033	1/23/2017	110 Non Shunted Sockets	25 Each	0.51	12.75	ENSOL Ene	3685	Northbroo IL	60062
3281700033	1/23/2017	120 Acct# 3942	0	0	0	ENSOL Ene	3685	Northbroo IL	60062
1701700103	1/23/2017	100 GBS TV Control Room Documentation & Recertification	1 Each	2,934.00	2,934.00	Avi System	717 W Algr	Arlington IL	60005
1751700027	1/24/2017	100 ACCOUNT EAET4310	0	0	0	Jstor	151 E 61St	New York NY	10010
1751700027	1/24/2017	110 JSTOR Subscription Renewal (GBN)	1	1,875.00	1,875.00	Jstor	151 E 61St	New York NY	10010
1751700027	1/24/2017	120 JSTOR Subscription Renewal (GBS)	1	1,125.00	1,125.00	Jstor	151 E 61St	New York NY	10010
1751700027	1/24/2017	130 Verbal Order, Do Not Fax PO	0	0	0	Jstor	151 E 61St	New York NY	10010
3221700003	1/24/2017	100 Replenish Office Depot Funds From Account ESLI4100 for GBS Library.	1 Each	500	500	Office Depot		Chicago IL	60680
2321700051	1/24/2017	100 Product #PS-2159 PASPORT Digital Adapter	13 Each	60	780	Pasco Scie	10101	Roseville CA	95747
2321700051	1/24/2017	110 Product #ME-9204B Accessory Photogate	16 Each	70	1,120.00	Pasco Scie	10101	Roseville CA	95747
2221700030	1/24/2017	100 ACCOUNT 260430	0	0	0	Junior Libr.	7858	Plain City OH	43064
2221700030	1/24/2017	110 Annual Renewal	1	135	135	Junior Libr.	7858	Plain City OH	43064
2221700030	1/24/2017	120 Verbal Order, Do Not Fax PO	0	0	0	Junior Libr.	7858	Plain City OH	43064
2321700052	1/25/2017	100 Product# AP1949 Rainbow Glasses. Contract #20756	30 Each	1.25	37.5	Flinn Scientific Inc		Chicago IL	60694
2321700052	1/25/2017	110 Product #AP8217 Test Tube Clamp with Finger Grips. Package of 3. Contract #20756.	4 Pack	8.52	34.08	Flinn Scientific Inc		Chicago IL	60694

1701700104	1/25/2017	100 *****PLEASE FAX TO: 1-916-288-1591*****	1 Each	0	0	PowerSchc	150 Folsom	CA	95630
1701700104	1/25/2017	110 PowerSchool University Registration in Chicago, IL - July 9, 2017 through July 13, 2017 for Lisa M. Sly	1 Each	2,200.00	2,200.00	PowerSchc	150 Folsom	CA	95630
3661700002	1/25/2017	100 Office Depot Replenish ESWL4100 Nike GK Premier SGT Goalie Gloves #A326336	1 Each	500	500	Office Depot	Chicago	IL	60680
2041700059	1/25/2017	100 Size 8	1 Each	129.99	129.99	Soccer.con	431 Hillsborou	NC	27278
2041700059	1/25/2017	110 216410	0	0	0	Soccer.con	431 Hillsborou	NC	27278
3101700003	1/25/2017	100 Replenish Office Depot Account from Account #ESDO4100 Burbank 6x6 wall net	1 Box	500	500	Office Depot	Chicago	IL	60680
2041700060	1/25/2017	100 no wheels Burbank 8x8 wall net	1 Each	647	647	Burbank S	325 Fernandin	FL	32034
2041700060	1/25/2017	110 no wheels	1 Each	708	708	Burbank S	325 Fernandin	FL	32034
2041700060	1/25/2017	120 S/H	1 Each	150	150	Burbank S	325 Fernandin	FL	32034
2041700060	1/25/2017	130 820490 Focusrite Second Generation 2 in/2 out USB 2.0 Audio Interface	0	0	0	Burbank S	325 Fernandin	FL	32034
3181700011	1/25/2017	100 Item #SCARLETT-SOLO-2ND TASCAM Portable Stereo Recorder for ENG Microphones	5 Each	94.58	472.9	BSW/Broa	2237 S 19t Tacoma	WA	98405
3181700011	1/25/2017	110 Item # DR-10X SHURE Omni Dynamic Mic with Extended Handle, Black	5 Each	141.89	709.45	BSW/Broa	2237 S 19t Tacoma	WA	98405
3181700011	1/25/2017	120 Item # VP64AL	5 Each	86.9	434.5	BSW/Broa	2237 S 19t Tacoma	WA	98405
3181700011	1/25/2017	130 Freight	1 Each	22.27	22.27	BSW/Broa	2237 S 19t Tacoma	WA	98405
3321700102	1/26/2017	100 #AP7375 FD & C Food Dye. Contract #20756.	1 Each	40.55	40.55	Flinn Scientific Inc	Chicago	IL	60694
2001700022	1/26/2017	100 Name Plate: S. Brandt	1 Each	8	8	Image Spe	1470 Northbroo	IL	60062
2001700022	1/26/2017	120 Name Plate: J. Feliciano	1 Each	8	8	Image Spe	1470 Northbroo	IL	60062
2001700022	1/26/2017	130 Name Plate: Melissa Michie	1 Each	8	8	Image Spe	1470 Northbroo	IL	60062
2221700031	1/26/2017	100 ACCOUNT #ENLI 4300 GVRL High School Titles (GBN)	0	0	0	LibrariesFi	4413 Mchenry	IL	60050
2221700031	1/26/2017	110 January 2016-December 2016	1	1,725.00	1,725.00	LibrariesFi	4413 Mchenry	IL	60050
2221700031	1/26/2017	120 Verbal Order, Do Not Fax PO	0	0	0	LibrariesFi	4413 Mchenry	IL	60050
3061700012	1/26/2017	100 .118 clear ACR Cast ASTARI PM2 - cut to size 12 x 18	17	4.59	78.03	Piedmont I	301 Wheeling	IL	60090
3061700012	1/26/2017	110 account ESSM4100	0	0	0	Piedmont I	301 Wheeling	IL	60090
2501700010	1/27/2017	100 Verbal Order, Do Not Fax PO	0	0	0	Prime Scaf	1220 N Elli Bensenvill	IL	60106
2501700010	1/27/2017	110 Rental of Scaffolding Equipment - per 4 weeks	1	738	738	Prime Scaf	1220 N Elli Bensenvill	IL	60106
2501700010	1/27/2017	120 Freight	1	400	400	Prime Scaf	1220 N Elli Bensenvill	IL	60106
2181700044	1/27/2017	100 Spring piano tunings/maintenance	1 Each	2,375.00	2,375.00	Mueller Pa	3601 Glenview	IL	60025
2181700044	1/27/2017	110 GBN ACCT. # ENMU3230	0	0	0	Mueller Pa	3601 Glenview	IL	60025
2501700011	1/27/2017	100 Verbal Order, Do Not Fax PO	0	0	0	Intelligent	2461 E Oal Arlington	IL	60005
2501700011	1/27/2017	110 Lighting and video equipment for V Show Transport Truck loading/unloading must be completed within 2 hours of scheduled time. Any overages billed at	1	20,744.56	20,744.56	Intelligent	2461 E Oal Arlington	IL	60005
2501700011	1/27/2017	120 \$55/hr.	1	600	600	Intelligent	2461 E Oal Arlington	IL	60005
3261700002	1/27/2017	100 Replenish Office Depot Account	1 Each	300	300	Office Depot	Chicago	IL	60680
1701700105	1/27/2017	129 *****PLEASE FAX TO 1-877-466-7157*****	0	0	0	School Tec	15134W Stone Lake	WI	54876
1701700105	1/27/2017	130 PVC 30 MIL Blank Card, 500 Cards Per Box - Product #CD-NS11000-01-B	2 Each	65	130	School Tec	15134W Stone Lake	WI	54876
1701700105	1/27/2017	140 Zebra ix Series YMCKOK Color Ribbon - 6 Panel (250i)	2 Each	130	260	School Tec	15134W Stone Lake	WI	54876
1701700105	1/27/2017	141 Estimated Shipping, Handling & Insurance	1 Each	16	16	School Tec	15134W Stone Lake	WI	54876
1701700105	1/27/2017	150 The above items are referenced on Quote #00000737 dated January 27, 2017 Crescent Illustration Board 15" x 20" White	0	0	0	School Tec	15134W Stone Lake	WI	54876
2181700045	1/30/2017	100 13406-1008 Crescent Decorative Matboard 20" x 32" Stone Gray	75 Each	1.76	132	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	110 13007-2673 Crescent Decorative Matboard 20" x 32" Photo Gray	3 Each	4.48	13.44	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	120 13007-2433 Crescent Decorative Matboard 20" x 32" Olde Gray	3 Each	4.48	13.44	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	130 13007-2373	3 Each	4.48	13.44	Blick Art M	6910 Chicago	IL	60678

2181700045	1/30/2017	140	Crescent Decorative Matboard 20" x 32" French Gray 13007-2903	3 Each	4.48	13.44	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	150	Crescent Decorative Matboard 20" x 32" 13007-2124 Dusty Blue	3 Each	4.48	13.44	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	160	Crescent Decorative Matboard 20" x 32" Dawn Gray 13007-2113	3 Each	4.48	13.44	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	170	Crescent Decorative Matboard 20" x 32" Dark Gray 13007-2533	3 Each	4.48	13.44	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	180	Crescent Decorative Matboard 20" x 32" Copley Gray 13007-2083	6 Each	4.48	26.88	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	190	Crescent Decorative Matboard 20" x 32" Bar Harbor Gray 13007-2053	3 Each	4.48	13.44	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	200	Crescent Decorative Matboard 20" x 32" Autumn Mist 13007-2043	3 Each	4.48	13.44	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	210	Canson Mi Teintes Drawing Papers 19" x 25" Steel Gray 10710-2661	6 Each	1.97	11.82	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	220	Canson Mi Tientes Drawing Papers 19" x 25" Pearl 10710-2411	6 Each	1.97	11.82	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	230	Canson Mi Tientes Drawing Papers 19" x 25" Flannel Gray 10710-2171	6 Each	1.97	11.82	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	240	Canson Mi Tientes Drawing Papers 19" x 25" Felt Gray 10710-2161	6 Each	1.97	11.82	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	250	Canson Mi Tientes Drawing Papers 19" x 25" Dark Gray 10710-2531	6 Each	1.97	11.82	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	260	Masking Tape 1 1/2" x 60 yds. 24126-1036	6 Each	2.45	14.7	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	270	Masking Tape 3/4" x 60 yds. 24126-1018	6 Each	1.44	8.64	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	280	Blick Masking Tape 3/4" x 60 yds. 24149-1034	6 Each	2.39	14.34	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	290	Elmer's Rubber Cement 4 oz. 23903-1014	24 Each	2.81	67.44	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	300	Prismacolor Premier Colored Pencil Peacock Blue 20508-5211	12 Each	1.16	13.92	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	310	Prismacolor Premier Colored Pencil Parrot Green 20508-7781	12 Each	1.16	13.92	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	320	Prismacolor Premier Colored Pencil Metallic Silver 20508-9320	12 Each	1.16	13.92	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	330	Prismacolor Premier Colored Pencil Metallic Gold 20508-4761	12 Each	1.16	13.92	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	340	Prismacolor Premier Colored Pencil Light Cerulean Blue 20508-5821	12 Each	1.16	13.92	Blick Art M	6910 Chicago	IL	60678

2181700045	1/30/2017	350	Prismacolor Premier Colored Pencil Cream 20508-1101	12 Each	1.16	13.92	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	360	Prismacolor Premier Colored Pencil Copenhagen Blue 20508-5911	12 Each	1.16	13.92	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	370	Prismacolor Premier Colored Pencil Cerulean Blue 20508-5171	12 Each	1.16	13.92	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	380	Prismacolor Premier Colored Pencil Aquamarine 20508-5361	12 Each	1.16	13.92	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	390	Prismacolor Premier Colored Pencil Set - Tin Box, Set of 72 20508-7209	12 Each	39.39	472.68	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	400	Prismacolor Premier Colored Pencil Set - Tin Box, Set of 48 20508-4809	10 Each	26.83	268.3	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	410	Prismacolor Premier Colored Pencil Set - Tin Box, Set of 24 20508-2409	16 Each	15.65	250.4	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	420	Prismacolor Colored Pencil White 20508-1001	48 Each	1.16	55.68	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	430	Prismacolor Premier Colored Pencils Black 20508-2001	48 Each	1.16	55.68	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	440	Prismacolor Premier Coloring Kit Set of 29 22637-1029	10 Each	24.97	249.7	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	450	General's Sketch and Wash Pencil - soft 20419-2001	24 Each	1.05	25.2	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	460	Prismacolor NuPastel Color Sticks White 20034-1003	12 Each	0.89	10.68	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	470	Prismacolor NuPastel Color Stick Set - Assorted Colors, Set of 36 20034-3609	3 Each	36.49	109.47	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	480	Canson Mi Tientes Drawing Papers 19" x 25" Pale Yellow 10710-4110	6 Each	1.97	11.82	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	490	Canson Mi Tientes Drawing Papers 19" x 25" Light Green 10710-7011	6 Each	1.97	11.82	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	500	Canson Mi Tientes Drawing Papers 19" x 25" Honeysuckle 10710-8251	6 Each	1.97	11.82	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	510	Canson Mi Tientes Drawing Papers 19" x 25" Green 10710-7001	6 Each	1.97	11.82	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	520	Canson Mi Tientes Drawing Papers 19" x 25" Champagne 10710-1191	6	1.97	11.82	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	530	Canson Mi Tientes Drawing Papers 19" x 25" Bordeaux 10710-3721	6 Each	1.97	11.82	Blick Art M	6910 Chicago IL	60678
2181700045	1/30/2017	540	Sharpie Twin-tip marker - black 21373-2020	12 Each	1.97	23.64	Blick Art M	6910 Chicago IL	60678

2181700045	1/30/2017	550	Sharpie Super Twin-tip marker - black 21385-2020	12 Each	1.97	23.64	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	560	Chromacryl Students' Acrylics White 16 oz. bottle 00709-1016	8 Each	9.32	74.56	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	570	Chromacryl Students' Acrylics Violet 16 oz. bottle 00709-6506	4 Each	9.32	37.28	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	580	Chromacryl Students' Acrylics Skintone Base, Pint bottle 00709-1936	4 Each	9.32	37.28	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	590	Chromacryl Students' Acrylics Raw Sienna, 16 oz. bottle 00709-8066	4 Each	9.32	37.28	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	600	Chromacryl Students' Acrylics Cool Blue, 16 oz. bottle 00709-5626	3 Each	9.32	27.96	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	610	Chromacryl Students' Acrylics Black, 16 oz. bottle 00709-2006	6 Each	9.32	55.92	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	620	Blick Palette Paper Pad 9" x 12" 50 sheets 03063-2023	3 Each	5.14	15.42	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	630	Star Products Wallet Portfolio 20" x 26" x 2", Red, with handles 15105-1001	25 Each	7.05	176.25	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	640	Royal Soft Grip Golden Taklon Brush Bright, long handle, size 6 06008-1006	4 Each	2.39	9.56	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	650	Royal Soft Grip Golden Taklon Brush Bright, long handle, size 4 06008-1004	4 Each	2.39	9.56	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	660	Royal Soft Grip Golden Taklon Brush Bright, long handle, size 2 06008-1002	4 Each	2.39	9.56	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	670	Royal Soft Grip Golden Taklon Brush Flat, long handle, size 8 06007-1008	4 Each	2.47	9.88	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	680	Royal Soft Grip Golden Taklon Brush Flat, long handle, size 6 06007-1006	4 Each	2.47	9.88	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	690	Royal Soft Grip Golden Taklon Brush Flat, long handle, size 4 06007-1004	4 Each	2.47	9.88	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	700	Royal Soft Grip Golden Taklon Brush Flat, long handle, size 2 06007-1002	4 Each	2.47	9.88	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	710	Royal Soft Grip Golden Taklon Brush Round, Long Handle, size 8 06006-1008	4 Each	2.47	9.88	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	720	Royal Soft Grip Golden Taklon Brush Round, Long Handle, size 6 06006-1006	4 Each	2.47	9.88	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	730	Royal Soft Grip Golden Taklon Brush Round, Long Handle, size 4 06006-1004	4 Each	2.47	9.88	Blick Art M	6910 Chicago	IL	60678
2181700045	1/30/2017	740	Royal Soft Grip Golden Taklon Brush Round, Long Handle, size 2 06006-1002	4 Each	2.47	9.88	Blick Art M	6910 Chicago	IL	60678

		Crayola Premium Taklon Watercolor Brush size 7										
2181700045	1/30/2017	750 05138-1007 Blick Liquid Watercolors - Set of 10 assorted colors, 8 oz. bottles	12 Each	1.79	21.48	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	760 00369-1109 Reeves Student Watercolors - set of 24, 10 ml tubes	2 Each	33.22	66.44	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	770 00345-1024 Stonehenge paper 22" x 30" White 90 lb	6 Each	11.79	70.74	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	780 10423-1002 Stonehenge paper 22" x 30" White 90 lb	20 Each	2.59	51.8	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	790 10423-1782 Stonehenge paper 22" x 30" Polar White 90 lb	10 Each	2.59	25.9	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	800 10423-1192 Stonehenge paper 22" x 30" Natural 90 lb	10 Each	2.85	28.5	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	810 10423-1372 Stonehenge paper 22" x 30" Cream 90 lb	10 Each	2.59	25.9	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	820 10423-1102 Stonehenge paper 22" x 30" Black 90 lb	10 Each	2.59	25.9	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	830 10423-2002 Pentel Hi-Polymer Eraser Caps Pkg of 240	10 Each	3.35	33.5	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	840 21577-1024 Crescent Illustration Board 14 ply, 11" x 14" White	1 Each	34.99	34.99	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	850 13406-1105 Crescent Illustration Board 14 ply, 9" x 12" White	2 Each	70.53	141.06	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	860 13406-1023 Crescent No. 34 Double-Sided Pebble Embossed Matboard White/Black 20" x 32"	1 Each	42.49	42.49	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	870 17203-2003	50 Each	3.69	184.5	Blick Art M	6910 Chicago	IL	60678			
2181700045	1/30/2017	880 GBN acct. # ENVA4100 Office Supplies Open Purchase Order. DO NOT FAX FY 2016-2017	0	0	0	Blick Art M	6910 Chicago	IL	60678			
2061700013	1/30/2017	100 FCS Account #ENFC4100	1 Unit	250	250	Office Depot	Chicago	IL	60680			
2601700003	1/30/2017	100 Replenish Office Depot account for Student Services account ENGU4100	1 Each	1,000.00	1,000.00	Office Depot	Chicago	IL	60680			
2601700004	1/30/2017	100 Replenish Nurse Office Depot Account Item #670761 Size Med.	1 Each	1,000.00	1,000.00	Office Depot	Chicago	IL	60680			
2301700012	1/31/2017	100 Black Diamond Bod Harness Size Med. Item #670761 Size Lg.	1 Each	49.95	49.95	REI	1700 Sumner	WA	98352			
2301700012	1/31/2017	110 Black Diamond Bod Harness Size Lg. Metolius	2 Each	49.95	99.9	REI	1700 Sumner	WA	98352			
2301700012	1/31/2017	120 Steel Screw Lock Carabiner	5 Each	11.95	59.75	REI	1700 Sumner	WA	98352			
2301700012	1/31/2017	130 Black Diamond Index Ascender-Left Hand	2 Each	79.95	159.9	REI	1700 Sumner	WA	98352			
2301700012	1/31/2017	140 gri gri Item #865562	1 Each	99.95	99.95	REI	1700 Sumner	WA	98352			
2301700012	1/31/2017	150 Mannut Gravity Classic 10.2mm x 60m Rope	1 Each	159.95	159.95	REI	1700 Sumner	WA	98352			
2001700023	1/31/2017	100 Chris Etwiler	1	8	8	Image Spe	1470 Northbroo	IL	60062			
2101700004	1/31/2017	100 Motorola Batteries for Radios	5 Each	72	360	Alpha Prim	1808 Northbroo	IL	60062			
2281700069	1/31/2017	100 Verbal Order, Do Not Fax PO	0	0	0	Flolo Corp	3000 Northbroo	IL	60062			
2281700069	1/31/2017	110 Exhaust fan motor	1 Each	307.14	307.14	Flolo Corp	3000 Northbroo	IL	60062			

2281700069	1/31/2017	120 186499, fitness AH pump seal kit	1 Each	108.8	108.8	Flolo Corp	3000 Northbroo IL	60062
2281700069	1/31/2017	130 P57410 gasket	1 Each	2.96	2.96	Flolo Corp	3000 Northbroo IL	60062
2281700069	1/31/2017	140 P57700 gasket	1 Each	4.26	4.26	Flolo Corp	3000 Northbroo IL	60062
1701700106	1/31/2017	100 Epson PowerLite 955WH 3200 Lumens LCD Projector - Part #V11H683020	2 Each	645	1,290.00	Cdw Gover	200 N Milv Vernon Hil IL	60061
1701700106	1/31/2017	110 Shipping & Handling	1 Each	12.99	12.99	Cdw Gover	200 N Milv Vernon Hil IL	60061
1701700107	1/31/2017	100 Labor for Laptop Repairs	5 Each	75	375	Computer	4457 Skokie IL	60076
1701700107	1/31/2017	110 Parts for laptop repairs	1 Each	916	916	Computer	4457 Skokie IL	60076
		Sachtler Camera Plate DV 8 Touch and Go Wedge Plate						
2181700046	1/31/2017	100 B&H # SA1464	2 Each	67.5	135	B&H Photo-Video	New York NY	10116
2181700046	1/31/2017	110 Shipping	1 Each	20	20	B&H Photo-Video	New York NY	10116
3061700013	2/1/2017	100 1/2' x 48 x 96 B-2 R/C Natural birch vc	5	44.48	222.4	Rayner & F 6755 S Old Bedford Pz IL		60638A
3061700013	2/1/2017	110 3/4 x 48 x 96 B-2 R/C red oak WPF vc	20	54.4	1,088.00	Rayner & F 6755 S Old Bedford Pz IL		60638A
3061700013	2/1/2017	120 1/4 x 48 x 96 B-4 R/C red oak vc	10	31.36	313.6	Rayner & F 6755 S Old Bedford Pz IL		60638A
3061700013	2/1/2017	130 13/16 x 250' pre glued red oak edgeband	1	19	19	Rayner & F 6755 S Old Bedford Pz IL		60638A
3061700013	2/1/2017	140 4/4 RWL FAS/SEL Padauk RGH KD 6700 S2S 15/16" SLR1E	50	6.6	330	Rayner & F 6755 S Old Bedford Pz IL		60638A
3061700013	2/1/2017	150 4/4 RWL FAS 1F&BTR Premium red oak RGH KD S2S 15/16" SLR1E	800	2.61	2,088.00	Rayner & F 6755 S Old Bedford Pz IL		60638A
3061700013	2/1/2017	160 4/4 RWL FAS 1F&BTR premium red oak RGH KD S2S 3/4" SLR1E	300	2.64	792	Rayner & F 6755 S Old Bedford Pz IL		60638A
3061700013	2/1/2017	170 contact Steve Silca for delivery date/time 847-987-1779	0	0	0	Rayner & F 6755 S Old Bedford Pz IL		60638A
3061700013	2/1/2017	180 account ESTE4100	0	0	0	Rayner & F 6755 S Old Bedford Pz IL		60638A
2321700053	2/1/2017	100 Product #470218-506 Pure Preserved Fetal Pigs, Double Injected. Large 7" to 11", Pail of 10. Promotional Cod	8 Pack	249.5	1,996.00	Ward's Natural Scienc	New York NY	10087
2321700053	2/1/2017	110 Product #470218-530 Pure Preserved Fetal Pigs, Double Injected. Size 11" to 14", Pail of 10. Promotional Codr	7 Pack	259.5	1,816.50	Ward's Natural Scienc	New York NY	10087
3041700035	2/1/2017	100 #1650 Mission Pullover solid men's Navy Sizes - 2S, 2L, 2XL	6 Each	79	474	Boathouse 425 E Hunt Philadelph PA		19124
		Shipping						
3041700035	2/1/2017	110 #830490	1 Each	10	10	Boathouse 425 E Hunt Philadelph PA		19124
3061700014	2/2/2017	100 448T 4x4 8' KDAT #1	2	10.32	20.64	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	110 2416 - 2x4 16' SPF	15	5.44	81.6	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	120 2616 - 2x6 16' SPF	15	7.52	112.8	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	130 1612WP - 1x6 12' #2 WP	10	7.32	73.2	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	140 15FELT - 15# roofing felt	1	13.45	13.45	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	150 3TYVEK - 3'x100' TYVEK housewrap	1	44	44	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	160 TYTAPE - TYVEK tape 2" x 164'	1	10.25	10.25	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	170 248 - 2x4 8' premium	30	2.72	81.6	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	180 delivery charge	1	50	50	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	190 please call Dan Leipert at 847-486-4441 to set up delivery date/time	0	0	0	Evanston L	1001 Evanston IL	60202
3061700014	2/2/2017	200 account # ESTE4100	0	0	0	Evanston L	1001 Evanston IL	60202
3281700034	2/2/2017	100 ILG fan UBCA18L w/ 3 PH motor - HVAC East / Roof Exhaust Art Dept	1 Unit	1,763.00	1,763.00	Flolo Corp	3000 Northbroo IL	60062
3281700034	2/2/2017	110 Freight	1 Unit	75	75	Flolo Corp	3000 Northbroo IL	60062
3281700034	2/2/2017	120 Acct#3944	0	0	0	Flolo Corp	3000 Northbroo IL	60062
3281700035	2/2/2017	100 Tork Paper Towels	55 Unit	28.05	1,542.75	North Ame	2101 Glenview IL	60025
3281700035	2/2/2017	110 Delivery	1	8	8	North Ame	2101 Glenview IL	60025
3281700036	2/2/2017	100 ZD326P Ride on mower service and repairs	1 Unit	343.72	343.72	Russo's Po 9525 W Irv Schiller Pai IL		60176
3281700036	2/2/2017	110 Kubota oil change and service	1 Unit	296	296	Russo's Po 9525 W Irv Schiller Pai IL		60176
3281700036	2/2/2017	120 Acct#34870	0	0	0	Russo's Po 9525 W Irv Schiller Pai IL		60176
		360-DCEMRC320						
2181700047	2/2/2017	100 360 DIGICART/E FULL-FUNCTION REMOTE BET-BB4 BETTER BANDS 4-PACK OF BANDS FOR	1 Each	668	668	Broadcasters General Atlanta	GA	30368
2181700047	2/2/2017	110 309A SHOCKMOUNT	3 Each	19	57	Broadcasters General Atlanta	GA	30368
2181700047	2/2/2017	120 Freight	1 Each	26.45	26.45	Broadcasters General Atlanta	GA	30368
2181700047	2/2/2017	130 GBN acct. # ENBC3230 Replace existing doors and hardware and prepare door frames	0	0	0	Broadcasters General Atlanta	GA	30368
3281700037	2/3/2017	100 Project# P1603-44	1	2,710.00	2,710.00	Chicago Hc 38W640	Saint Charl IL	60175
3281700037	2/3/2017	110 Acct#3231	0	0	0	Chicago Hc 38W640	Saint Charl IL	60175
2081700019	2/3/2017	100 4/4 RWL FAS/SEL PADAUK RGH KD 6700 S2S 15/16"	100 Each	6.51	651	Rayner & F 6755 S Old Bedford Pz IL		60638A
2081700019	2/3/2017	110 4/4 RW 6 SELECT CHERRY KD RGH 6700 S2S 15/16"	150 Each	2.18	327	Rayner & F 6755 S Old Bedford Pz IL		60638A
2081700019	2/3/2017	120 4/4 RWL SEL&BTR FLAT SWN AFR MAHOG RGH KD MW 6700 S2S 15/16"	100 Each	4.3	430	Rayner & F 6755 S Old Bedford Pz IL		60638A
2081700019	2/3/2017	130 4/4 RW X 6/7" SELECTS WHT HARD MAPLE RGH 6700 S2S 15/16"	150 Each	2.26	339	Rayner & F 6755 S Old Bedford Pz IL		60638A
2081700019	2/3/2017	140 4/4 RWL SEL & BTR RED GRANDIS FSC 100% S2S 15/16"	150 Each	2.83	424.5	Rayner & F 6755 S Old Bedford Pz IL		60638A
2081700019	2/3/2017	150 4/4 RWL #1COM WALNUT RGH KD S2S 15/16"	100 Each	3.05	305	Rayner & F 6755 S Old Bedford Pz IL		60638A

Quote #0047512										
3041700036	2/3/2017	100	TAL-9-CSTM - Forest green - half moon vents	1	Each	1,923.47	1,923.47	Putterman4834 S Oal Chicago	IL	60609
3041700036	2/3/2017	110	TAL-6-CSTM-Forest Green-No vents	1	Each	87.49	87.49	Putterman4834 S Oal Chicago	IL	60609
3041700036	2/3/2017	120	Rope-Black Hollowbraid pold - 3/16" 1200'	1	Each	54	54	Putterman4834 S Oal Chicago	IL	60609
3041700036	2/3/2017	130	TieS50 - Lite weight tie wraps, 8" windscreen ties, 50 lbs breaking strength	1	Each	83.6	83.6	Putterman4834 S Oal Chicago	IL	60609
			Shipping							
3041700036	2/3/2017	140	Acct. #830490	1	Each	257	257	Putterman4834 S Oal Chicago	IL	60609
1701700108	2/3/2017	100	Three year subscription for ManageEngine ADAudit Plus Professional Edition for five domain controllers throu	1	Each	4,485.00	4,485.00	ZOHO Corç	4141 Pleasantor CA	94588
1701700108	2/3/2017	110	Three year subscription for ManageEngine ADAudit Plus Professional for five file servers	1	Each	2,385.00	2,385.00	ZOHO Corç	4141 Pleasantor CA	94588
1701700108	2/3/2017	120	Multi-Year renewal discount	1	Each	-1,145.00	-1,145.00	ZOHO Corç	4141 Pleasantor CA	94588
1701700108	2/3/2017	130	Educational Discount	1	Each	-687	-687	ZOHO Corç	4141 Pleasantor CA	94588
2321700054	2/6/2017	100	Product #PK-9031B Special Conductive Ink Pen	1	Each	49	49	Pasco Scieł	10101 Roseville CA	95747
1701700112	2/7/2017	100	EZproxy 1 year subscription for GBN as referenced on invoice #12963 for Account GU7	1	Each	495	495	IHLS-OCLC	6725 Edwardsvil IL	62025
1701700112	2/7/2017	110	EZproxy 1 year subscription for GBS as referenced on invoice #13061 for Account QH8	1	Each	495	495	IHLS-OCLC	6725 Edwardsvil IL	62025
2321700055	2/7/2017	100	Product #TP1803D Tekpower TP1803D Linear Digital Variable DC Power Supply, 0-18 Volts @ 3 Amps. Price/u	13	Each	52.5	682.5	Hisonic Int	5185 Montclair CA	91763
3001700016	2/7/2017	100	1067 20# 8.5x11 Multiuse White (NO A1 orange paper)	100	Box	28.35	2,835.00	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	110	1037 20# 8.5x11 Exact Multipurpose Pastel Yellow	3	Box	39.75	119.25	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	120	1037 20# 8.5x11 Exact Multipurpose Pastel Green	2	Box	39.75	79.5	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	130	1037 20# 8.5x11 Exact Multipurpose Pastel Blue	2	Box	39.75	79.5	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	140	1037 20# 8.5x11 Exact Multipurpose Pastel Goldenrod	2	Box	39.75	79.5	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	150	1037 20# 8.5x11 Exact Multipurpose Pastel Salmon	1	Box	39.75	39.75	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	160	1037 20# 8.5x11 Exact Multipurpose Pastel Orchid	2	Box	39.75	79.5	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	170	5015 67# 8.5x11 Exact Vellum Bristol Pastel Blue	2	Box	33.1	66.2	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	180	5015 67# 8.5x11 Exact Vellum Bristol Pastel Green	2	Box	33.1	66.2	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	190	5015 67# 8.5x11 Exact Vellum Bristol Pastel Pink	2	Box	33.1	66.2	Lewis Pape97 E Marqł Wheeling	IL	60090
3001700016	2/7/2017	200	5015 67# 8.5x11 Exact Vellum Bristol Pastel Yellow	2	Box	33.1	66.2	Lewis Pape97 E Marqł Wheeling	IL	60090
5001700001	2/7/2017	100	Supplies- acct. 143410	1		1,000.00	1,000.00	Office Depot	Chicago IL	60680
100	2/7/2017	100	SASS	0	Each	0	0	1st Ayd Co	1325 Elgin IL	60123
2001700024	2/8/2017	100	8 1/2 X 11 20# White copy paper	80	Box	29	2,320.00	Lewis Pape97 E Marqł Wheeling	IL	60090
2001700024	2/8/2017	110	8 1/2 x 11 67# White	2	Box	33.1	66.2	Lewis Pape97 E Marqł Wheeling	IL	60090
2001700024	2/8/2017	120	8 1/2 x 11 67# Goldenrod	1	Box	29	29	Lewis Pape97 E Marqł Wheeling	IL	60090
2001700024	2/8/2017	130	8 /12 x 11 20# blue	3	Box	39.75	119.25	Lewis Pape97 E Marqł Wheeling	IL	60090
2001700024	2/8/2017	140	8 /12 x 11 20# yellow	3	Box	39.75	119.25	Lewis Pape97 E Marqł Wheeling	IL	60090
2001700024	2/8/2017	150	8 /12 x 11 20# green	3	Box	39.75	119.25	Lewis Pape97 E Marqł Wheeling	IL	60090
2001700024	2/8/2017	160	8-1/2 x 11 20# Ivory	2	Box	39.75	79.5	Lewis Pape97 E Marqł Wheeling	IL	60090
2001700024	2/8/2017	170	8 /12 x 11 20# salmon	2	Box	39.75	79.5	Lewis Pape97 E Marqł Wheeling	IL	60090
2001700024	2/8/2017	180	8 /12 x 11 20# goldenrod	1	Box	39.75	39.75	Lewis Pape97 E Marqł Wheeling	IL	60090
2001700024	2/8/2017	230	8 /12 x 11 20# Pink	2	Box	39.75	79.5	Lewis Pape97 E Marqł Wheeling	IL	60090
2321700056	2/8/2017	100	Product #1704466 Mini-Sub Cell GT Horizontal Electrophoresis System, 7 x 10cm tray	3	Each	390	1,170.00	Bio Rad Lal	2000 Hercules CA	94547
2321700056	2/8/2017	110	Product #1645050 PowerPac Basic Power Supply	3	Each	370	1,110.00	Bio Rad Lal	2000 Hercules CA	94547
3061700015	2/8/2017	100	Bretford: CT3CP casters for Quatro table , 4/set	14		47.5	665	Business Sł	707 Saint Charl IL	60174
3061700015	2/8/2017	110	delivery	1		88.65	88.65	Business Sł	707 Saint Charl IL	60174
3061700015	2/8/2017	120	account ESBE7140	0		0	0	Business Sł	707 Saint Charl IL	60174
2261700003	2/8/2017	100	2 packages of datalink form 27120	2	Pack	36	72	Apperson	17315 Cerritos CA	90703
2261700003	2/8/2017	110	Estimated Shipping	1	Each	10	10	Apperson	17315 Cerritos CA	90703
			T-Max developer to make 1 gallon							
2181700048	2/8/2017	100	5050851	5	Each	16.95	84.75	Freestyle	5124 Los Angele CA	90027
			Kodak Fixer kit 5 gallon							
2181700048	2/8/2017	110	1461142	2	Each	74.99	149.98	Freestyle	5124 Los Angele CA	90027
			C-41 film developing kit to make							
			1 quart							
2181700048	2/8/2017	120	10123	5	Each	21.99	109.95	Freestyle	5124 Los Angele CA	90027
			Fuji Print 120mm							
2181700048	2/8/2017	130	2301418	5	Each	7.39	36.95	Freestyle	5124 Los Angele CA	90027
			Camera batteries CR2							
			6207							
2181700048	2/8/2017	140	12.99 x 2	5	Set	12.99	64.95	Freestyle	5124 Los Angele CA	90027
			AgfaChrome 100							
2181700048	2/8/2017	150	1175268	10	Each	9.99	99.9	Freestyle	5124 Los Angele CA	90027

2181700048	2/8/2017	160 Shipping	1 Each	44	44 Freestyle	5124 Los Angele CA	90027
2181700048	2/8/2017	170 GBN acct. # ENVA4100	0	0	0 Freestyle	5124 Los Angele CA	90027
236	2/8/2017	100 200 MC A-E W/10 DIGIT ID GRID, Item # 27650	2 Pack	36	72 Apperson	17315 Cerritos CA	90703
236	2/8/2017	110 Estimated shipping cost	1 Each	10	10 Apperson	17315 Cerritos CA	90703
2321700057	2/9/2017	100 Product #G24 Compact Lite Cart 2 Shelf - G24	3 Each	319.95	959.85 Growers Sr 1211A	Cookeville TN	38506
2321700057	2/9/2017	110 shipping	1	100.67	100.67 Growers Sr 1211A	Cookeville TN	38506
1701700109	2/9/2017	100 Software License Fee Per Student	5,200.00 Each	0.5	2,600.00 Marcia Bre	8017 Madison WI	53717
1701700109	2/9/2017	110 Custom Alerts Plugin Annual Support and Maintenance	5,200.00 ea	0.15	780 Marcia Bre	8017 Madison WI	53717
1701700109	2/9/2017	120 Custom Alerts Implementation and Training	1 Each	550	550 Marcia Bre	8017 Madison WI	53717
		43 True North Helium Jackets					
		4- small					
		7 - medium					
		17 -large					
		12 - X-large					
		3- xx large					
		Color: Graphite with forest green zippers and stripes					
2041700061	2/9/2017	100 Please put Spartans on upper left chest using the spartan script.	1 Each	5,232.02	5,232.02 Boathouse 425 E Hunt Philadelph PA		19124
2041700061	2/9/2017	110 820490	0	0	0 Boathouse 425 E Hunt Philadelph PA		19124
3281700038	2/10/2017	100 Service Contract March 1, 2017 thru May 31, 2017. Fire Alarm Test & Inspection / Panel Parts & Labor	1	5,741.25	5,741.25 Simplex Gr 91 N Mitcl Addison IL		60101
3281700038	2/10/2017	110 Acct #OSPO3230	0	0	0 Simplex Gr 91 N Mitcl Addison IL		60101
2321700058	2/10/2017	100 Product #U8001A KEYSIGHT TECHNOLOGIES U8001A Bench Power Supply, Non-Programmable, Adjustable, 1	1 Each	374	374 Newark eli 33190 Chicago IL		60693
2321700060	2/13/2017	100 Product #970032 Pine Wood 3/8 in. x 3/8 in. x 24 in. Package of 50. Promotional Code: HS005 for \$25 off all o	2 Pack	16.95	33.9 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	110 Product #970022 Basswood 1/8 in. x 1/8 in. x 24 in. Package of 50. Promotional Code: HS005 for \$25 off all or	2 Pack	10.95	21.9 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	120 Product #970111 Basswood 3/16 in. x 3/16 in. x 24 in. Package of 50. Promotional Code: HS005 for \$25 off all	2 Pack	17.95	35.9 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	130 Product #390346 Screweye, 9/64 in. I.D. Package of 100. Promotional Code: HS005 for \$25 off all orders over	1 Pack	2.95	2.95 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	140 Product #750053 Foam Trays. Package of 50. Promotional Code: HS005 for \$25 off all orders over \$199.	1 Pack	39.95	39.95 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	150 Product #750166 Polystyrene Sheet, 1 in. T. Package of 5. Promotional Code: HS005 for \$25 off all orders over	1 Pack	26.95	26.95 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	160 Product #930032 Hot Melt Glue Gun Slugs, Clear. Package of 100. Promotional Code: HS005 for \$25 off all orc	1 Pack	12.95	12.95 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	170 Product #930019 Super Glue. Promotional Code: HS005 for \$25 off all orders over \$199.	12 Each	0.95	11.4 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	180 Product #420615 Acrylic Paint - Black. Promotional Code: HS005 for \$25 off all orders over \$199.	1 Each	5.95	5.95 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	190 Product #420616 Acrylic Paint - Blue. Promotional Code: HS005 for \$25 off all orders over \$199.	1 Each	5.95	5.95 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	200 Product #420625 Acrylic Paint - Red. Promotional Code: HS005 for \$25 off all orders over \$199.	1 Each	5.95	5.95 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	210 Product #420482 Paint Brush Set - Quality. Promotional Code: HS005 for \$25 off all orders over \$199.	2 Each	4.95	9.9 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	220 Product #640090 Maglev Magnets. Package of 250. Promotional Code: HS005 for \$25 off all orders over \$199	1 Pack	36.95	36.95 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	230 Product #391284 Set Screw Gear, 10 Tooth, 10mm. Package of 5. Promotional Code: HS005 for \$25 off all ord	5 Pack	11.95	59.75 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	240 Product #391289 Set Screw Gear, 60 Tooth, 60mm. Package of 5. Promotional Code: HS005 for \$25 off all ord	5 Set	9.95	49.75 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	250 Product #390585 Gear & Pulley Combo. Package of 20. Promotional Code: HS005 for \$25 off all orders over \$:	1 Pack	3.95	3.95 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	260 Product #990175 Propeller Set of 8-3 in. Dia., 3 Blades. Package of 8. Promotional Code: HS005 for \$25 off all	2 Pack	5.95	11.9 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	270 Product #283099 Dura-Collar, 1/8in. ID. Package of 4. Promotional Code: HS005 for \$25 off all orders over \$1:	5 Pack	1.95	9.75 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	280 Product #390608 Rubber tires with Rims. Package of 20. Promotional Code: HS005 for \$25 off all orders over :	2 Pack	15.95	31.9 Kelvin	280 Farmingda NY	11735
2321700060	2/13/2017	290 Product #990323 Super Lightweight Wheels. Package of 2. Promotional Code: HS005 for \$25 off all orders ove	10 Pack	2.45	24.5 Kelvin	280 Farmingda NY	11735
3321700103	2/13/2017	100 #AP7124 Mole Set. Contract #20756.	6 Set	25.9	155.4 Flinn Scientific Inc Chicago IL		60694
2321700059	2/14/2017	100 Product #H0008 Hydrogen Peroxide, 30%, Reagent, 500 mL. Contract #20756	4 Each	26.71	106.84 Flinn Scientific Inc Chicago IL		60694
2321700059	2/14/2017	110 Product #SE1080 GHS Pictogram Stickers. Contract #20756	1 Each	16.35	16.35 Flinn Scientific Inc Chicago IL		60694
2321700059	2/14/2017	120 Product #AP7650 How to Read a GHS Label Poster. Contract #20756	1 Each	16.35	16.35 Flinn Scientific Inc Chicago IL		60694
2321700059	2/14/2017	130 Product #AP8677 Solution Label, Blank, Pkg of 25. Contract #20756	1 Each	5.05	5.05 Flinn Scientific Inc Chicago IL		60694
2501700012	2/15/2017	100 Verbal Order, Do Not Fax PO	0	0	0 Bsn Sports 1997 Montgome IL		60538
2501700012	2/15/2017	110 IM t shirts	40 Each	6.5	260 Bsn Sports 1997 Montgome IL		60538
2501700012	2/15/2017	120 Freight	1 Each	20	20 Bsn Sports 1997 Montgome IL		60538
2301700013	2/15/2017	100 CJ Body Strap Kit	1 Each	71.5	71.5 Lifeguard S 2012 W Cc Normal IL		61761
2301700013	2/15/2017	110 50" Super Rescue Tube	3 Each	54.95	164.85 Lifeguard S 2012 W Cc Normal IL		61761
2301700013	2/15/2017	120 CJ Plastic Backboard	1 Each	343	343 Lifeguard S 2012 W Cc Normal IL		61761
2301700013	2/15/2017	130 S/H	1 Each	74	74 Lifeguard S 2012 W Cc Normal IL		61761
2281700070	2/15/2017	100 Verbal Order, Do Not Fax PO	0	0	0 Anderson Lock Comp: Des Plaine IL		60017
2281700070	2/15/2017	110 20303077ALRH, RH Standard Arm for 2035 Closer	1 Each	62.42	62.42 Anderson Lock Comp: Des Plaine IL		60017
2281700070	2/15/2017	120 L2030425, Roller Lock Screw	1 Each	4	4 Anderson Lock Comp: Des Plaine IL		60017
2281700070	2/15/2017	130 LC2030159, Arm Screw	1 Each	2.5	2.5 Anderson Lock Comp: Des Plaine IL		60017
2281700070	2/15/2017	140 LC20303034, Track Roller	3 Eachy	14.67	44.01 Anderson Lock Comp: Des Plaine IL		60017
2281700070	2/15/2017	150 780-157HD Continuous Hinge Dark Bronze, 95" Heavy Duty Surface	1 Each	230.43	230.43 Anderson Lock Comp: Des Plaine IL		60017

4051700018	2/15/2017	100 10403-IC Brief P/T IADMIN	25	4	100 PAR	16204 N Fl Lutz	FL	33549
4051700018	2/15/2017	110 10405-II Brief P/T Interp Rpt	55	6	330 PAR	16204 N Fl Lutz	FL	33549
4051700018	2/15/2017	120 10552-IC CAD IADMIN	25	2	50 PAR	16204 N Fl Lutz	FL	33549
4051700018	2/15/2017	130 10553-IS CAD Score Report	30	1	30 PAR	16204 N Fl Lutz	FL	33549
4051700019	2/15/2017	100 46240 - Beery VMI 6th Ed Full FM (25)	1	112.75	112.75 Pearson Assessments	San Antoni TX		78259
4051700019	2/15/2017	110 46246 - Beery VMI 6th ED Visual Percp (25)	1	19.8	19.8 Pearson Assessments	San Antoni TX		78259
4051700019	2/15/2017	120 46249 - Beery VMI 6th ED Motor Coord (25)	1	19.8	19.8 Pearson Assessments	San Antoni TX		78259
4051700019	2/15/2017	130 Shipping and Handling Customer Account # 1074917 Account Name: Jenifer Korbar	1	10	10 Pearson Assessments	San Antoni TX		78259
4051700019	2/15/2017	140 username: jkorbar@glenbrook225.org	1	0	0 Pearson Assessments	San Antoni TX		78259
2281700071	2/15/2017	100 Verbal Order, Do Not Fax PO	0	0	0 North Ame	2101 Glenview IL		60025
2281700071	2/15/2017	110 600515, Hair & Body Wash	4 Each	40.77	163.08 North Ame	2101 Glenview IL		60025
2281700071	2/15/2017	120 4181126, Finished Floor Cleaner	4 Each	61.47	245.88 North Ame	2101 Glenview IL		60025
2281700071	2/15/2017	130 973302, Ocean Scent T-Cell	3 Each	61.65	184.95 North Ame	2101 Glenview IL		60025
2281700071	2/15/2017	140 975002, Citrus Scent T-Cell	3 Each	61.65	184.95 North Ame	2101 Glenview IL		60025
2281700071	2/15/2017	150 480046, Large Gloves	30 Each	5.12	153.6 North Ame	2101 Glenview IL		60025
2281700071	2/15/2017	160 480047, XL Gloves	30 Each	5.12	153.6 North Ame	2101 Glenview IL		60025
2281700071	2/15/2017	170 266135, Purell Hand Sanitizer	10	3 58.38	583.8 North Ame	2101 Glenview IL		60025
2281700071	2/15/2017	180 165222, Urinal Screen Spiced Apple	12 Each	20.09	241.08 North Ame	2101 Glenview IL		60025
2281700072	2/16/2017	100 Verbal Order, Do Not Fax PO	0	0	0 Supplywor	13924 Chicago IL		60693
2281700072	2/16/2017	110 Roller Kit, ADV1470901500	6 Each	16.4	98.4 Supplywor	13924 Chicago IL		60693
2281700072	2/16/2017	120 HEPA Filter, ADV1471250600	6 Each	30.2	181.2 Supplywor	13924 Chicago IL		60693
2281700072	2/16/2017	130 Hose Stretchable, ADV1470950500	3 Each	38.6	115.8 Supplywor	13924 Chicago IL		60693
2281700072	2/16/2017	140 Vibra Groomer II Brush, 16" with bearings, ELC53271	1 Each	39.75	39.75 Supplywor	13924 Chicago IL		60693
2281700072	2/16/2017	150 FB-5 Cord and terminal assembly, ELES2370-12 25090 50 Questions: 100 Multiple choice (1-50 both sides) - 2 sided form	3 Each	26.1	78.3 Supplywor	13924 Chicago IL		60693
2121700008	2/16/2017	100 Response format: A-E	3 Pack	38	114 Apperson	17315 Cerritos CA		90703
2121700008	2/16/2017	110 shipping estimate	1 Each	20	20 Apperson	17315 Cerritos CA		90703
4051700020	2/16/2017	100 Ready! Set! Done! 12 month prevention messaging toolkit	1	795	795 CADY, Inc	94 Plymouth NH		3264
4051700020	2/16/2017	110 Prevention-On-The-Move 12 month prevention messaging toolkit	1	695	695 CADY, Inc	94 Plymouth NH		3264
2041700062	2/16/2017	100 TT001 Adjustable 26-43 inch stem with base	4 Each	70	280 Joe H. Tani	1867 Sarasota FL		34240
2041700062	2/16/2017	110 TT002 Adjustable 20-32 Inch stem with base	4 Each	70	280 Joe H. Tani	1867 Sarasota FL		34240
2041700062	2/16/2017	120 As per quote #1050 to Dom Savino	0	0	0 Joe H. Tani	1867 Sarasota FL		34240
2041700062	2/16/2017	130 820490	0	0	0 Joe H. Tani	1867 Sarasota FL		34240
1701700110	2/16/2017	100 Aruba AP ANT-40 as referenced on Quote #HSBM241	15 Each	220.5	3,307.50 Cdw Gover	75 Chicago IL		60675
1701700110	2/16/2017	110 Shipping & Handling	1 Each	34.17	34.17 Cdw Gover	75 Chicago IL		60675
1701700111	2/17/2017	100 MBA Fee Plugin Enhancement for Show/Hide Archived Fee Types per SOW Dated 2/17/2017	1 Unit	825	825 Marcia Bre	8017 Madison WI		53717
3281700039	2/17/2017	100 Perform Certification on 56 Fire Extinguishers per Quote dated 1/20/2017	1	4,354.00	4,354.00 Simplex Gr 91 N Mitcl	Addison IL		60101
3281700039	2/17/2017	110 Acct#OSPO3230	0	0	0 Simplex Gr 91 N Mitcl	Addison IL		60101
1701700111	2/17/2017	100 MBA Fee Plugin Enhancement for Show/Hide Archived Fee Types per SOW Dated 2/17/2017	1 Unit	495	495 Marcia Bre	8017 Madison WI		53717
1701700113	2/21/2017	100 HD/SD frame sync 7 converter - Model #FS1-R1	2 Each	2,750.00	5,500.00 Avi System 717 W Algr	Arlington IL		60005
1701700113	2/21/2017	110 Cable - DB25 male to fanout, connect, 8 XLRM Digidesign/ Tascam analog pinout, 10 feet molded - Model #DE	4 Each	65	260 Avi System 717 W Algr	Arlington IL		60005
1701700113	2/21/2017	120 Cable - DB25 male to fanout, connect, 8 XLRF, Degidesign/ Tascam analog pinout, 10 feet molded - Model #DI	4 Each	65	260 Avi System 717 W Algr	Arlington IL		60005
1701700113	2/21/2017	130 Shipping & Handling Cases of TLSCASBLS:NOCSEA-yellow	1 Each	150	150 Avi System 717 W Algr	Arlington IL		60005
3041700037	2/21/2017	100 #ESBLX4100	2 Each	190	380 Lax Shop	1216 W Be Chicago IL		60657
1701700114	2/21/2017	100 Labor for Laptop Repairs	5 Each	75	375 Computer	4457 Skokie IL		60076
1701700114	2/21/2017	110 Parts for laptop repairs	1 Each	1,417.00	1,417.00 Computer	4457 Skokie IL		60076
3281700040	2/21/2017	100 Anti Clog AT/C Disc #19038103	36 Each	21.25	765 Share Corporation	Milwaukee WI		53224
3281700040	2/21/2017	110 6" Ratchet Cresant Wrench	7 Each	49.85	348.95 Share Corporation	Milwaukee WI		53224
3281700040	2/21/2017	120 OSBM4840	0	0	0 Share Corporation	Milwaukee WI		53224
2321700057	2/9/2017	100 Product #G24 Compact Lite Cart 2 Shelf - G24	3 Each	319.95	959.85 Growers S	1211A Cookeville TN		38506
2221700032	2/21/2017	100 ACCOUNT #ENLI4300	0	0	0 Baker & Ta	1205 Chicago IL		60674
2221700032	2/21/2017	110 Weeding February 2017	1	495.43	495.43 Baker & Ta	1205 Chicago IL		60674
2221700032	2/21/2017	120 Verbal Order, Do Not Fax PO	0	0	0 Baker & Ta	1205 Chicago IL		60674
2321700061	2/22/2017	100 Product #AP1368 Labeling Tape, 1/2", White. Contract #20756. Promotional Code: FL1003.	10 Each	11.4	114 Flinn Scientific Inc	Chicago IL		60694
2321700061	2/22/2017	110 Product #AP7028 Of Magots and Murder-Forensic Entomology Laboratory Kit. Contract #20756. Promotional	1 Each	64.9	64.9 Flinn Scientific Inc	Chicago IL		60694

3321700104	2/24/2017	100 #867504 Elodea Densa pk/100 6-8 sprigs. SHIP ON 4/26/17.	1 Each	44.89	44.89	Ward's Natural Scienc	New York NY	10087
1301700009	2/22/2017	100 District Envelopes - White #10, black ink, logo	10 Each	17	170	Service Em	1925 Northbroo IL	60062
1301700010	2/22/2017	100 District Envelopes - White 9x12, black ink, logo Inspections for 4 mini vans	5 Each	46.5	232.5	Service Em	1925 Northbroo IL	60062
3041700038	2/23/2017	100 #TSATH3230	4 Each	30	120	Wilmette T	2027 Glenview IL	60025
2061700014	2/23/2017	100 276-2045 Advanced Mechanics and Motion Kit	6 Each	24.99	149.94	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	110 276-1810 Turntable Bearing Kit	3 Each	19.99	59.97	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	120 276-2194 VEX ARM Cortex based MicroController	2 Each	249.99	499.98	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	130 276-2159 Bumper Switch 2pk	3 Each	12.99	38.97	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	140 276-2174 Limit Switch 2pk	3 Each	12.99	38.97	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	150 276-2210 Flashlight	5 Each	12.99	64.95	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	160 276-4128 Extension Cable Retaining Clip 10 pk	2 Each	4.99	9.98	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	170 276-1380 Jumper 5 pk	2 Each	2.49	4.98	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	180 276-2155 Ultrasonic Range Finder	3 Each	29.99	89.97	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	190 276-2311 Aluminum Plate 25x5 6pk	1 Each	24.99	24.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	200 276-2307 Aluminum Bar 1x25 16pk	1 Each	29.99	29.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	210 276-2304 Aluminum Angle 2x2x35 6pk	1 Each	34.99	34.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	220 276-2288 Aluminum C-Channel 1x2x1x25 6pk	1 Each	29.99	29.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	230 276-2290 Aluminum C-Channel 1x5x1x25 6pk	1 Each	39.99	39.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	240 276-2289 Aluminum C-Channel 1x2x1x35 6pk	1 Each	34.99	34.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	250 276-4359 Aluminum C-Channel 1x3x1x35 6pk	1 Each	37.99	37.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	260 276-2298 Aluminum C-Channel 1x5x1x35 6pk	1 Each	44.99	44.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	270 276-2319 Aluminum Chassis Kit 25x25	1 Each	34.99	34.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	280 275-1097 Aluminum Structure Kit	1 Each	79.99	79.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	290 275-1410 Long Aluminum Structure Kit	1 Each	79.99	79.99	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	300 276-2176 LED Indicator Pack	3 Each	9.99	29.97	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	310 275-0276 Pneumatics Kit 2 Double Acting Cylinders	2 Each	229.95	459.9	VEX Robot	1519 Greenville TX	75402
2061700014	2/23/2017	320 276-1341 Base Plate 30x15 2pk ***DO NOT FAX - PLEASE EMAIL JEN WAWRYK***	2 Each	29.99	59.98	VEX Robot	1519 Greenville TX	75402

Customer: Ryan Bretag - Director of Instructional Innovation
Ref Quote: Q27891-2

1751700029	2/27/2017	100 _____ A&A Assessment Base Implementation Fee	0	0	0	PowerSchc	150 Folsom CA	95630
1751700029	2/27/2017	110 4 month pilot 3/1/17 - 6/30/17 PS A&A Product Training Full Day Remotely	1	2,500.00	2,500.00	PowerSchc	150 Folsom CA	95630
1751700029	2/27/2017	120 _____	1	1,500.00	1,500.00	PowerSchc	150 Folsom CA	95630

1751700029	2/27/2017	130 EAET3320	0	0	0	PowerSchc	150 Folsom CA	95630
3281700041	2/28/2017	100 February - April - Quarterly Elevator Maintenance Services	1	740	740	Smart Elev	661 Willowbro IL	60527
3281700041	2/28/2017	110 OSBM3273	0	0	0	Smart Elev	661 Willowbro IL	60527
3281700042	2/28/2017	100 PERFORM ELEVATOR SAFETY TEST	1	877.5	877.5	Smart Elev	661 Willowbro IL	60527
3281700042	2/28/2017	110 INSPECTORS FEE TO WITNESS TEST	1	700	700	Smart Elev	661 Willowbro IL	60527
3281700042	2/28/2017	120 OSBM3273	0	0	0	Smart Elev	661 Willowbro IL	60527
3321700105	2/28/2017	100 Muscle Spiker Shield.	6 Each	74.99	449.94	Backyard E 308 1/2 S	Ann Arbor MI	48104
3061700016	2/28/2017	100 additional money to office depot	1	375	375	Office Depot	Chicago IL	60680
3061700016	2/28/2017	110 account ESTE4100	0	0	0	Office Depot	Chicago IL	60680
5051700002	2/28/2017	100 Summer School - #10 Window envelopes. Black Ink. Logo. Inside Tint. First Class Glenview Permit #109. Return	5 Each	18.9	94.5	Service Em	1925 Northbroo IL	60062
1301700011	2/28/2017	100 Glenbrook North - #10 regular envelope. Green Ink. Logo. Return Address. No window. Return Service Reque Social Thinking Conference I want to be a video game designer.	10 Each	17	170	Service Em	1925 Northbroo IL	60062
1051700004	2/28/2017	100 4/27/17 Glen Ellyn IL	5	183.75	918.75	Social Thin	404 Santa Clar: CA	95050

		Attending: Jennifer Korbar - GBS Amy Hague - GBS Meg Ahlgrim - GBS Lauren Stump - GBS							
1051700004	2/28/2017	110 Emily Porter - GBS Social Thinking Conf 4/27/17 Glen Ellyn IL	1	0	0	Social Thin	404 Santa Clar: CA	95050	
3401700001	2/28/2017	100 I want to be a video game designer. Attending - Lisa Harper Kathleen Marabella Ron Gatchalian Silas Dick Julie McDermott	6	183.75	1,102.50	Social Thin	404 Santa Clar: CA	95050	
3401700001	2/28/2017	110 Lisa Steffey	1	0	0	Social Thin	404 Santa Clar: CA	95050	
2041700063	2/28/2017	100 13 water polo suits as per quote #SQ-161703 to John Fournier	1 Each	919	919	S&R Sport: 2570 W 23 Torrance CA		90505	
2041700063	2/28/2017	110 820490	0	0	0	S&R Sport: 2570 W 23 Torrance CA		90505	
2321700062	3/1/2017	100 Product #155940 Quinalt Strawberries, Pack of 100 from Stuijbergen Flowerbulb Export. If there are any ques	2 Pack	29	58	Hummert I	4500 Earth City MO	63045	
2321700062	3/1/2017	110 Product #86AL72-1 Kwik Kombo - Mixed Genus, Curb Appeal Mix from Malmborg's Greenhouse. Tray of 17 at	3 Pack	23.63	70.89	Hummert I	4500 Earth City MO	63045	
2321700062	3/1/2017	120 Product #86AL77-1 Kwik Kombo - Mixed Genus, Fire and Ice Mix from Malmborg's Greenhouse. Tray of 17 at	3 Pack	23.63	70.89	Hummert I	4500 Earth City MO	63045	
2321700062	3/1/2017	130 Product #86AL80-1 Kwik Kombo - Mixed Genus, Night in Pompeii Mix from Malmborg's Greenhouse. Tray of 17 at	3 Pack	23.63	70.89	Hummert I	4500 Earth City MO	63045	
2321700062	3/1/2017	140 Product #86AL88-1 Kwik Kombo - Mixed Genus, Plum-tastic Mix from Malmborg's Greenhouse. Tray of 17 at	3 Pack	23.63	70.89	Hummert I	4500 Earth City MO	63045	
2321700062	3/1/2017	150 Product #86AZ06-1 Geranium, Zonal, Flower Fairy Berry from Malmborg's Greenhouse. Tray of 25 at \$0.82 ea	2 Pack	20.5	41	Hummert I	4500 Earth City MO	63045	
2321700062	3/1/2017	160 Product #86A212-1 Geranium, Zonal, Rocky Mountain Red from Malmborg's Greenhouse. Tray of 25 at \$0.87	2 Pack	21.75	43.5	Hummert I	4500 Earth City MO	63045	
2321700062	3/1/2017	170 Product #86A208-1 Geranium, Zonal, Rocky Mountain White from Malmborg's Greenhouse. Tray of 25 at \$0.87 Duncan CoverCoats Arctic White CC101	2 Pack	21.75	43.5	Hummert I	4500 Earth City MO	63045	
2181700049	3/1/2017	100 Pint	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	110 Harvest Gold CC106	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	120 Fern Green CC127	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	130 Lake Blue CC135	1	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	140 Morocco Red CC140	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	150 Neon Orange CC204 Darkest Brown CC157	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	160 2 Oz	5 Each	2.89	14.45	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	170 Neon Chartreuse CC203	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	180 Purple CC146	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	190 Blue Green CC161	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	200 Sunset Pink CC109	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	210 Spring Green CC126	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	220 Kentucky Bluegrass CC174	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	230 Temple Grey CC121	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	240 Turquoise CC133	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	250 Red Wagon CC194	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	260 Medium Brown CC156 Black Brown CC165	1 Each	15.49	15.49	Clay-King.C	125 Spartanbu SC	29307	
2181700049	3/1/2017	270 Pint	4 Each	15.49	61.96	Clay-King.C	125 Spartanbu SC	29307	
2041700064	3/1/2017	100 9131-001 Adult electrodes	28 Each	35.7	999.6	Allied 100	1800 Woodruff WI	54568	
2041700064	3/1/2017	110 9730-002 Pediatric electrodes	13 Each	85.49	1,111.37	Allied 100	1800 Woodruff WI	54568	
2041700064	3/1/2017	120 9146-302 Cardiac Science power heart AED G# battery	3 Each	236.21	708.63	Allied 100	1800 Woodruff WI	54568	
2041700064	3/1/2017	130 As per quote 116266 to Tom O'connell 820490	0	0	0	Allied 100	1800 Woodruff WI	54568	
2041700064	3/1/2017	140 District to Pay	0	0	0	Allied 100	1800 Woodruff WI	54568	
2041700065	3/1/2017	100 SYS6-WP Water polo software with overlay for system 6	1 Each	375	375	Colorado T 1551 E 11T Loveland CO		80537	
2041700065	3/1/2017	110 As per quote to John Fournier	0	0	0	Colorado T 1551 E 11T Loveland CO		80537	
2041700065	3/1/2017	120 223410	0	0	0	Colorado T 1551 E 11T Loveland CO		80537	
3001700017	3/2/2017	100 1067 20# 8.5x11 Multiuse White (NO A1 orange paper)	120 Box	28.35	3,402.00	Lewis Paper 97 E Marq Wheeling IL		60090	
3001700017	3/2/2017	110 1037 20# 8.5x11 Exact Multipurpose Pastel Pink	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL		60090	
3001700017	3/2/2017	120 1037 20# 8.5x11 Exact Multipurpose Pastel Blue	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL		60090	

3001700017	3/2/2017	130 1037 20# 8.5x11 Exact Multipurpose Pastel Green	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL	60090
3001700017	3/2/2017	140 1037 20# 8.5x11 Exact Multipurpose Pastel Goldenrod	2 Box	39.75	79.5	Lewis Paper 97 E Marq Wheeling IL	60090
3001700017	3/2/2017	150 1037 20# 8.5x11 Exact Multipurpose Pastel Yellow	3 Box	39.75	119.25	Lewis Paper 97 E Marq Wheeling IL	60090
1301700011	2/28/2017	100 Glenbrook North - #10 regular envelope. No window. No permit.	10 Each	17	170	Service En 1925 Northbro IL	60062
2321700063	3/2/2017	100 Product #161820 Duckweed, Living, Unit of 100-150. Contract #P/106409	4 Pack	8.75	35	Carolina Bi 2700 Burlington NC	27215
2321700063	3/2/2017	110 Product #152069 Chlorella, Living. Contract #P/106409	3 Each	7.95	23.85	Carolina Bi 2700 Burlington NC	27215
2321700063	3/2/2017	120 Product #158884 Brassica rapa (Wisconsin Fast Plants), F1 Rosette-Dwarf, Pack of 50. Contract #P/106409. Order #1959720 Accessories	2 Pack	13.5	27	Carolina Bi 2700 Burlington NC	27215
3041700039	3/2/2017	100 Acct. #830490 ***DO NOT FAX*** Please email to Jen Wawryk*** Attn: Grant Kluge Ref Quote#: B0212302	1 Each	189	189	Neff Comp 645 Greenville OH	45331
1751700028	3/3/2017	100 _____ PCM# 09855020 DA LITE 109" DIAGONAL (57.5" x 92") MODEL C w/CSR CEILING/WALL MOUNTABLE PROJECTOR SCREEN MFG SKU 70292	0	0	0	PCM Sales 1940 E Ma El Segundc CA	90245
1751700028	3/3/2017	110 _____ Ground Overweight Dock to Dock Shipping	10 Each	394.04	3,940.40	PCM Sales 1940 E Ma El Segundc CA	90245
1751700028	3/3/2017	120 _____	1	151.46	151.46	PCM Sales 1940 E Ma El Segundc CA	90245
1751700028	3/3/2017	130 Internal Acct# EAET7140	0	0	0	PCM Sales 1940 E Ma El Segundc CA	90245
5051700002	2/28/2017	100 Summer School - #10 Window envelopes. Black Ink. Logo. First Class Glenview Permit #109. Return Address -	5 Each	17	85	Service En 1925 Northbro IL	60062
1301700012	2/28/2017	100 Glenbrook South - #10 window envelope. Blue Ink. Logo. Inside Tint. Return Address. Return Service Request	10 Each	18.9	189	Service En 1925 Northbro IL	60062
2281700073	3/3/2017	100 Verbal Order, Do Not Fax PO	0	0	0	Gillis Prodt 1615 Deerfield IL	60015
2281700073	3/3/2017	110 Brown Liners	8 Case	29.66	237.28	Gillis Prodt 1615 Deerfield IL	60015
2281700074	3/3/2017	100 Verbal Order, Do Not Fax PO	0	0	0	North Ame 2101 Glenview IL	60025
2281700074	3/3/2017	110 266621, Bleach	2 Each	13.94	27.88	North Ame 2101 Glenview IL	60025
2281700074	3/3/2017	120 427914, Brush Bowl Mop	36 Each	0.66	23.76	North Ame 2101 Glenview IL	60025
2281700074	3/3/2017	130 477847, Ecolab hand soap (2/pk)	6 Each	177.81	1,066.86	North Ame 2101 Glenview IL	60025
2281700074	3/3/2017	140 416026, Threaded Broom Handle, 60"	6 Each	4.21	25.26	North Ame 2101 Glenview IL	60025
2281700075	3/3/2017	100 Verbal Order, Do Not Fax PO	0	0	0	SiteOne 658 Wheeling IL	60090
2281700075	3/3/2017	110 Gamesaver Turface	80 Bags	7.79	623.2	SiteOne 658 Wheeling IL	60090
2281700075	3/3/2017	120 All Sport Turface	160 Bags	8.19	1,310.40	SiteOne 658 Wheeling IL	60090
2281700075	3/3/2017	130 24-0-11 Fertilizer	50 Bags	18.75	937.5	SiteOne 658 Wheeling IL	60090
2281700075	3/3/2017	140 18-0-0 Dimension	40 Bags	18.23	729.2	SiteOne 658 Wheeling IL	60090
2281700075	3/3/2017	150 Doubletime Perennial Rye (Seed)	40 Bags	84.5	3,380.00	SiteOne 658 Wheeling IL	60090
2281700075	3/3/2017	160 Marking Paint, White Turf	1 Case	96.24	96.24	SiteOne 658 Wheeling IL	60090
2281700075	3/3/2017	170 Marking Paint, White Athletic	1 Case	96.24	96.24	SiteOne 658 Wheeling IL	60090
2281700076	3/3/2017	100 Verbal Order, Do Not Fax PO	0	0	0	Steiner Ele 1250 Elk Grove \IL	60007
2281700076	3/3/2017	110 ICF-2526-H2-LDK Ballasts	11 Each	14.95	164.45	Steiner Ele 1250 Elk Grove \IL	60007
2281700076	3/3/2017	120 PLT42W/835/4P/A/ALTO 42 W CFL Lamp, 4-pin	15 Each	6.11	91.65	Steiner Ele 1250 Elk Grove \IL	60007
2281700076	3/3/2017	130 1900 Deep Box	25 Each	24.64	616	Steiner Ele 1250 Elk Grove \IL	60007
2281700076	3/3/2017	140 85-366 Cat 6 Modulator Plug, 25 pk	1 Each	22.25	22.25	Steiner Ele 1250 Elk Grove \IL	60007
2281700076	3/3/2017	150 44100 Klein Utility Knife	1 Each	8.11	8.11	Steiner Ele 1250 Elk Grove \IL	60007
2361700006	3/7/2017	100 Shipping 200 MC A-E W/10 DIGIT ID GRID 500/PKG, 2 SIDED (1-100/101-200) Form # ABF-10-ID-200A	1 Each	15	15	Apperson 17315 Cerritos CA	90703
2361700006	3/7/2017	110 Item # 27650 50 Q A-E W/T-F 10 DIGIT ID, LG BUBBLE 500/PKG, 2 SIDED (1-50/WORKSPACE) Form # ABF 10-ID-50A	2 Pack	36	72	Apperson 17315 Cerritos CA	90703
2361700006	3/7/2017	120 Item # 23450	2 Pack	36	72	Apperson 17315 Cerritos CA	90703

Hamilton: A Choral Medley
 Lisa DeSpain

2181700050	3/7/2017	100 SATB 10669442	25 Each	4.99	124.75	Jw Pepper	191 Exton	PA	19341
2181700050	3/7/2017	110 Shipping	1 Each	12.99	12.99	Jw Pepper	191 Exton	PA	19341
2181700050	3/7/2017	120 Handling	1 Each	1	1	Jw Pepper	191 Exton	PA	19341
2321700064	3/7/2017	100 Product #10050 Iron Wire, 18 Gauge, 25g. Contract #20756	6 Each	9.65	57.9	Flinn Scientific Inc	Chicago	IL	60694
2001700025	3/7/2017	100 8 1/2 X 11 20# White copy paper	80 Box	29	2,320.00	Lewis Pape97 E Marq	Wheeling	IL	60090
2001700025	3/7/2017	130 8 /12 x 11 20# blue	1 Box	39.75	39.75	Lewis Pape97 E Marq	Wheeling	IL	60090
2001700025	3/7/2017	140 8 /12 x 11 20# yellow	1 Box	39.75	39.75	Lewis Pape97 E Marq	Wheeling	IL	60090
2001700025	3/7/2017	160 8-1/2 x 11 20# Salmon	1 Box	39.75	39.75	Lewis Pape97 E Marq	Wheeling	IL	60090
2001700025	3/7/2017	170 8- 1/2 x 11 20# pink	1 Box	39.75	39.75	Lewis Pape97 E Marq	Wheeling	IL	60090
2001700025	3/7/2017	180 8- 1/2 x 11 20# Gold	1 Box	39.75	39.75	Lewis Pape97 E Marq	Wheeling	IL	60090
2001700025	3/7/2017	200 11 x 17 20# White	2 Box	35	70	Lewis Pape97 E Marq	Wheeling	IL	60090
2321700065	3/7/2017	100 Product #143736 Termites, Workers, Living, Pack of 100. Contract #P/106409. Promotional Code: ZN. Please c	2 Pack	45.75	91.5	Carolina Bi	2700 Burlington	NC	27215
2321700065	3/7/2017	120 Product #152069 Chlorella, Living. Contract #P/106409. Promotional Code: ZN. Please deliver week of 3/13/1	2 Each	7.95	15.9	Carolina Bi	2700 Burlington	NC	27215
2321700065	3/7/2017	130 Product #153752 Alga-Gro Freshwater Medium, 1 qt. Contract #P/106409. Promotional Code: ZN. Please deli	2 Each	20.95	41.9	Carolina Bi	2700 Burlington	NC	27215
2321700065	3/7/2017	140 Product #143082 Pill Bugs, Armadillidium, Living, Pack of 50. Contract #P/106409. Promotional Code: ZN. Plea	4 Pack	36.5	146	Carolina Bi	2700 Burlington	NC	27215
3041700040	3/7/2017	100 STX Breaker Goalie Pants 1XL, 1M	2 Each	53.99	107.98	Lax Shop	1216 W Be Chicago	IL	60657
3041700040	3/7/2017	110 Brine Goalie Shin Guards	3 Each	26.99	80.97	Lax Shop	1216 W Be Chicago	IL	60657
3041700040	3/7/2017	120 Cascade CPX-R Chromanium Helmet (Navy & Athletic gold)	1 Each	189.99	189.99	Lax Shop	1216 W Be Chicago	IL	60657
3041700040	3/7/2017	130 Throat Piece - screw on kind	1 Each	9.99	9.99	Lax Shop	1216 W Be Chicago	IL	60657
3041700040	3/7/2017	140 Sultra Goalie Gloves 12" Goalmaster complete stick	1 Each	84.99	84.99	Lax Shop	1216 W Be Chicago	IL	60657
3041700040	3/7/2017	150 Acct. ESLX4100	1 Each	79.99	79.99	Lax Shop	1216 W Be Chicago	IL	60657



Elaine Geallis <egeallis@glenbrook225.org>

Re: FOIA: Conrad 03.09.17

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Tue, Mar 14, 2017 at 11:56 AM

To: jconrad@liunalaborerslocal1.com

Bcc: egeallis@glenbrook225.org

Dear Mr. Conrad,

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

On 3/9/2017 we received your request for the following information:

- Copy of all contracts, all certified payroll for all subcontractors of Mertes Contracting and Accu-Paving Co., all lien waivers executed by Mertes Contracting/Accu-Paving or and their subcontractors that will show the full scope of work performed as well
 - GBS from 5/16-8/16
 - Parking lot paving, sealcoating and stripe

District Response: Please see attached.

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

 **Response.pdf**
4459K



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR JCNC Ventures Inc. dba Tru-Seal
 ADDRESS 180 S Western Ave. #116
 Carpentersville, IL 60110
 PROJECT AND LOCATION
 PROJECT OR CONTRACT NO. Glenbrook South HS

OMB No.: 1215-0149
 Expires: 12/31/2011

FOR WEEK ENDING 07/03/2016

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SSN WITHHOLDING OR DEFERRED	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			06/27	06/28	06/29	06/30	07/01	07/02	07/03				FICA	WITH- HOLDING TAX	IL WITHHOLDING TAX	OTHER	
Felix Aguilar 2018 N Milwaukee Ave Chicago, IL 60647	1	LABORER			3.00	5.00			8.00	\$64.40	\$515.20	\$39.42	\$27.00	\$19.32		\$85.74	\$429.46
Mynor Berduccio 968 W 19th St Chicago, IL 60608	2	LABORER				8.00			8.00	64.40	\$193.20	\$39.41	\$20.00	\$16.18		\$75.59	\$439.61
Gerardo De La Torre 215 Beach St Aurora, IL 60505	3	LABORER			3.00				3.00	64.40	\$193.20	\$14.79	\$0.00	\$7.25		\$22.04	\$171.16
Isaul Pereya 1350 Davine Dr Geindale Heights, IL	4	LABORER			3.00	5.00			8.00	64.40	\$515.20	\$39.42	\$4.00	\$19.32		\$62.74	\$452.46
Manuel Soto 446 Yale Ave Addison, IL 60101	3	LABORER				8.00			8.00	64.40	\$515.20	\$39.41	\$12.00	\$13.05		\$64.46	\$450.74
Robert Torres 7115 Windsor Ave Berwyn, IL 60402	1	LABORER				8.00			8.00	64.40	\$515.20	\$39.41	\$50.00	\$19.32		\$108.73	\$406.47

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction projects to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction projects to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.6(e)(3)(f) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 07/08/2016

I, Cynthia Capistran

V.P.

(Name of Signatory Party) _____ (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

JCNC Ventures Inc. dba Tru-Seal

(Contractor or Subcontractor)

on the

Glenbrook South HS

(Building or Work) _____; that during the payroll period commencing on the

27 day of June, 2016, and ending the 3rd day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

JCNC Ventures Inc. dba Tru-Seal

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Cynthia Capistran

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR **JONC Ventures Inc. dba Tru-Seal** ADDRESS **180 S Western Ave. #116 Carpentersville, IL 60110** OMB No.: 1215-0149 Expires: 12/31/2011

PAYROLL NO. **07/17/2016** PROJECT AND LOCATION **Glenbrook South High School Glenview, IL** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS WITHHOLDING	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			07/11	07/12	07/13	07/14	07/15	07/16	07/17				FICA	WITH-HOLDING TAX	IL WITHHOLDING	OTHER	
Mynor Berducido 968 W 19th St. Chicago, IL 60608	2	LABORER			3.00		3.00			6.00	64.40	\$386.40	\$36.56	\$0.00	\$11.35	\$47.91	\$338.49
Manuel Soto 446 Yale Ave Addison, IL 60101	3	LABORER			3.00		3.00			3.00	64.40	\$193.20	\$14.77	\$0.00	\$0.97	\$15.74	\$177.46
Felix Aguilar 2018 N Milwaukee Ave Chicago IL 60614	1	LABORER			3.00		3.00			6.00	64.40	\$386.40	\$43.57	\$0.00	\$14.49	\$58.06	\$328.34
Isaul Pererya 1350 Davine Dr Glendale Heights IL 60139	4				3.00		3.00			6.00	64.40	\$386.40	\$29.57	\$0.00	\$14.49	\$44.06	\$342.34
Rigoberto Melgoza 248 S Maplewood Ave Apt 2 Northlake IL 60160	3				3.00		3.00			3.00	64.40	\$193.20	\$14.79	\$0.00	\$2.54	\$17.33	\$175.87

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 07/21/2016
 I, Cynthia Capistran V.P.
 (Name of Signatory Party) (Title)
 do hereby state:

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
 Cynthia Capistran

SIGNATURE

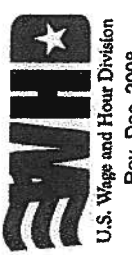

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

(1) That I pay or supervise the payment of the persons employed by JCNC Ventures Inc. dba Tru-Seal (Contractor or Subcontractor) on the Glenbrook South High School (Building or Work); that during the payroll period commencing on the 11 day of July, 2016, and ending the 17 day of July, 2016 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said JCNC Ventures Inc. dba Tru-Seal (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347Instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR JCNC Ventures Inc. dba Tru-Seal
 ADDRESS 180 S Western Ave. #116
 Carpentersville, IL 60110
 OMB No.: 1215-0149
 Expires: 12/31/2011
 Rev. Dec. 2008

PAYROLL NO. 07/24/2016 PROJECT AND LOCATION Glenbrook High School PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS WORKED ON THIS PAYROLL	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			07/18	07/19	07/20	07/21	07/22	07/23	07/24				FICA	WITH- HOLDING TAX	IL WITHHOLDI NG	OTHER	
Manuel Soto 446 Yale Ave Addison IL 60101	3	LABORER		4.00					4.00	64.40	\$257.60	\$19.71	\$0.00	\$3.39		\$23.10	\$234.50
Mynor Berducido 968 W 19th St Chicago IL 60608	2	LABORER		4.00					4.00	64.40	\$257.60	\$19.71	\$0.00	\$6.52		\$26.23	\$231.37
Rigoberto Melgoza 248 S Maplewood Ave Apt 2 Northlake, IL 60160	3	LABORER		4.00					4.00	64.40	\$257.60	\$19.71	\$0.00	\$4.95		\$24.66	\$232.94

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 07/28/2016

I, Cynthia Capistran V.P. (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by JCNC Ventures Inc. dba Tru-Seal (Contractor or Subcontractor) on the

Glenbrook High School (Building or Work); that during the payroll period commencing on the

18 day of July 2016, and ending the 24 day of July 2016 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

JCNC Ventures Inc. dba Tru-Seal (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subpart A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

[] -- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] -- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. Multiple empty rows for listing exceptions.

REMARKS:

NAME AND TITLE: Cynthia Capistran; SIGNATURE: [Handwritten Signature]

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR JCINC Ventures Inc. dba Tru-Saai
ADDRESS 180 S Western Ave. #116
Carpentersville, IL 60110
OMB No.: 1215-0149
Expires: 12/31/2011

PAYROLL NO. FINAL FOR WEEK ENDING 08/07/2016 PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			08/01	08/02	08/03	08/04	08/05	08/06	08/07				FICA	WITH- HOLDING TAX	IL WITHHOLD- ING	OTHER	
Felix Aguilera 2018 N Milwaukee Ave Chicago, IL	1	LABORER							8.00	64.40	\$515.20	\$39.41	\$27.00	\$19.32	\$85.73	\$429.47	
Manuel De La Torre 230 Tioga Ave Bensenville IL 60106	2	LABORER							4.00	64.40	\$257.60	\$19.71	\$0.00	\$9.66	\$29.37	\$228.23	
Mynor Berducido 968 W 19th St Chicago IL 60608	2	LABORER							4.00	64.40	\$257.60	\$19.71	\$0.00	\$6.52	\$26.23	\$231.37	
Rigoberto Melgoza 248 S Maplewood Ave Apt #2 Northlake IL 60160	3	LABORER							4.00	64.40	\$257.60	\$19.71	\$0.00	\$4.95	\$24.66	\$232.94	
Robert Torres 7115 Windsor Ave Berwyn, IL 60402	1	LABORER							4.00	64.40	\$257.60	\$19.71	\$14.00	\$9.66	\$43.37	\$214.23	
Hector De La Torre 230 Tioga Ave Bensenville IL 60106	2	LABORER							4.00	64.40	\$257.60	\$19.72	\$0.00	\$9.66	\$29.38	\$228.22	

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction projects to respond to the information collection contained in 28 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 28 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine if employees have received legally required wages and fringe benefits.

Public Burden Statement
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 08/11/2016
 I, Cynthia Capistran V.P.
 (Name of Signatory Party) (Title)
 do hereby state:

(1) That I pay or supervise the payment of the persons employed by JCNC Ventures Inc. dba Tru-Seal on the
 (Contractor or Subcontractor)
Glenbrook North High School; that during the payroll period commencing on the
 (Building or Work)
1 day of August, 2016, and ending the 7 day of August, 2016,
 all persons employed on said project have been paid the full weekly wages earned, that no rebates have
 been or will be made either directly or indirectly to or on behalf of said
JCNC Ventures Inc. dba Tru-Seal from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
 from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
 63 Stat. 108, 72 Stat. 967; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
 correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract; that the
 classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
 Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
 State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.


(4) That:
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
 the above referenced payroll, payments of fringe benefits as listed in the contract
 have been or will be made to appropriate programs for the benefit of such
 employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 - Each laborer or mechanic listed in the above referenced payroll has been paid,
 as indicated on the payroll, an amount not less than the sum of the applicable
 basic hourly wage rate plus the amount of the required fringe benefits as listed
 in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
 Cynthia Capistran
 SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
 SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division



PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR OR SUBCONTRACTOR

American Grading, Inc.

ADDRESS 1345 Wiley Rd. Suite 108
Schaumburg, IL 60173

PROJECT OR CONTRACT NO.

PAYROLL NO. 1 FOR WEEK ENDING 08/19/2016 PROJECT AND LOCATION: Glenbrook Schools North and South

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	Union Dues	Vacation		OTHER DEDUCTIONS	TOTAL DEDUCTIONS
			M	T	W	Th	F	Sa	Su										
Randy Younker, SS #1077		Operating Engineer Hwy 1							10.00	\$70.95	\$709.50	\$217.42	\$711.81	\$98.80	\$200.00	\$1,313.30	\$1,528.90		
Michael Ried, SS #0676		Operating Engineer Hwy 1						3.50	3.50	\$70.95	\$248.32	\$182.12	\$586.41	\$86.45		\$926.40	\$1,454.10		
Gilberto Gonzales, SS #0070		Laborer								\$60.30									
Francisco Guzman, SS #1808		Cement Mason						4.00	4.00	\$66.38	\$265.52	\$196.33	\$492.04	\$290.00		\$1,130.35	\$1,436.15		
Juan Guzman, SS #8726		Cement Mason						8.00	8.00	\$66.38	\$531.04	\$196.33	\$598.71	\$290.00	\$83.08	\$1,287.32	\$1,279.18		
Joaquin Recendez, SS #3038		Laborer								\$60.30		\$176.06	\$394.80			\$657.16	\$1,644.29		
Gerardo Ureata, SS #2025		Laborer						4.50	4.50	\$60.30	\$271.35	\$236.03	\$833.57	\$115.70	\$191.54	\$1,376.84	\$1,708.51		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 2.3, 5.6(e). The Copeland Act (40 U.S.C. § 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.25(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, if you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3602, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 6/19/16

I, Kim Calabrese Office Manager
(Name of Signatory Party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
American Grading, Inc.

(Contractor or Subcontractor)

Glenbrook Schools North and South on the
(Building or Work)

13 day of June, 2016, and ending the 19 day of June, 2016,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

American Grading, Inc.

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 987; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Kim Calabrese Office Manager	SIGNATURE <i>Kim Calabrese</i>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.



U.S. Department of Labor
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR American Grading, Inc. ADDRESS 1345 Wiley Rd, Suite 108 Schaumburg, IL 60173

PAYROLL NO. 2 FOR WEEK ENDING 06/26/2016 PROJECT AND LOCATION Glenbrook Schools North and South PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) WITH- HOLDING DEDUCTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			M	T	W	Th	F	Sa	Su				FICA	WITH- HOLDING TAX	Union Dues	Vacation		OTHER	TOTAL DEDUCTIONS
Randy Younker, SS #1077		Operating Engineer Hwy 1				1.50				1.50	\$70.95	\$721.33	\$242.51	\$808.60	\$95.10	\$107.35	\$200.00	\$1,453.56	\$1,716.47
Michael Ried, SS #0876		Operating Engineer Hwy 1				0.50		0.50	0.50	9.50	\$70.95	\$2,187.63	\$206.28	\$686.74	\$80.90	\$95.00		\$1,068.92	\$1,627.58
Gilberto Gonzales, SS #0070		Laborer								0.50	\$60.30	\$673.35	\$183.74	\$402.65	\$90.07			\$676.46	\$1,725.49
Francisco Guzman, SS #1808		Cement Mason								16.00	\$66.38	\$708.00	\$111.72	\$204.79	\$93.87	\$165.00		\$575.38	\$884.87
Juan Guzman, SS #8726		Cement Mason								16.00	\$66.38	\$1,239.04	\$148.95	\$404.51	\$95.36	\$220.00	\$83.08	\$951.90	\$995.10
Joaquin Recendez, SS #3038		Laborer								8.00	\$60.30	\$1,947.00	\$135.30	\$249.39			\$66.33	\$451.02	\$1,317.78
Gerardo Ureste, SS #2025		Laborer								16.00	\$60.30	\$1,768.80	\$254.49	\$910.16	\$191.54	\$124.75		\$1,480.94	\$1,845.61

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), 5.5(b), 5.5(c), 5.5(d), 5.5(e), 5.5(f), 5.5(g), 5.5(h), 5.5(i), 5.5(j), 5.5(k), 5.5(l), 5.5(m), 5.5(n), 5.5(o), 5.5(p), 5.5(q), 5.5(r), 5.5(s), 5.5(t), 5.5(u), 5.5(v), 5.5(w), 5.5(x), 5.5(y), 5.5(z), 5.5(aa), 5.5(ab), 5.5(ac), 5.5(ad), 5.5(ae), 5.5(af), 5.5(ag), 5.5(ah), 5.5(ai), 5.5(aj), 5.5(ak), 5.5(al), 5.5(am), 5.5(an), 5.5(ao), 5.5(ap), 5.5(aq), 5.5(ar), 5.5(as), 5.5(at), 5.5(au), 5.5(av), 5.5(aw), 5.5(ax), 5.5(ay), 5.5(az), 5.5(ba), 5.5(bb), 5.5(bc), 5.5(bd), 5.5(be), 5.5(bf), 5.5(bg), 5.5(bh), 5.5(bi), 5.5(bj), 5.5(bk), 5.5(bl), 5.5(bm), 5.5(bn), 5.5(bo), 5.5(bp), 5.5(bq), 5.5(br), 5.5(bs), 5.5(bt), 5.5(bu), 5.5(bv), 5.5(bw), 5.5(bx), 5.5(by), 5.5(bz), 5.5(ca), 5.5(cb), 5.5(cc), 5.5(cd), 5.5(ce), 5.5(cf), 5.5(cg), 5.5(ch), 5.5(ci), 5.5(cj), 5.5(ck), 5.5(cl), 5.5(cm), 5.5(cn), 5.5(co), 5.5(cp), 5.5(cq), 5.5(cr), 5.5(cs), 5.5(ct), 5.5(cu), 5.5(cv), 5.5(cw), 5.5(cx), 5.5(cy), 5.5(cz), 5.5(da), 5.5(db), 5.5(dc), 5.5(dd), 5.5(de), 5.5(df), 5.5(dg), 5.5(dh), 5.5(di), 5.5(dj), 5.5(dk), 5.5(dl), 5.5(dm), 5.5(dn), 5.5(do), 5.5(dp), 5.5(dq), 5.5(dr), 5.5(ds), 5.5(dt), 5.5(du), 5.5(dv), 5.5(dw), 5.5(dx), 5.5(dy), 5.5(dz), 5.5(ea), 5.5(eb), 5.5(ec), 5.5(ed), 5.5(ee), 5.5(ef), 5.5(eg), 5.5(eh), 5.5(ei), 5.5(ej), 5.5(ek), 5.5(el), 5.5(em), 5.5(en), 5.5(eo), 5.5(ep), 5.5(eq), 5.5(er), 5.5(es), 5.5(et), 5.5(eu), 5.5(ev), 5.5(ew), 5.5(ex), 5.5(ey), 5.5(ez), 5.5(fa), 5.5(fb), 5.5(fc), 5.5(fd), 5.5(fe), 5.5(ff), 5.5(fg), 5.5(fh), 5.5(fi), 5.5(fj), 5.5(fk), 5.5(fl), 5.5(fm), 5.5(fn), 5.5(fo), 5.5(fp), 5.5(fq), 5.5(fr), 5.5(fs), 5.5(ft), 5.5(fu), 5.5(fv), 5.5(fw), 5.5(fx), 5.5(fy), 5.5(fz), 5.5(ga), 5.5(gb), 5.5(gc), 5.5(gd), 5.5(ge), 5.5(gf), 5.5(gg), 5.5(gh), 5.5(gi), 5.5(gj), 5.5(gk), 5.5(gl), 5.5(gm), 5.5(gn), 5.5(go), 5.5(gp), 5.5(gq), 5.5(gr), 5.5(gs), 5.5(gt), 5.5(gu), 5.5(gv), 5.5(gw), 5.5(gx), 5.5(gy), 5.5(gz), 5.5(ha), 5.5(hb), 5.5(hc), 5.5(hd), 5.5(he), 5.5(hf), 5.5(hg), 5.5(hh), 5.5(hi), 5.5(hj), 5.5(hk), 5.5(hl), 5.5(hm), 5.5(hn), 5.5(ho), 5.5(hp), 5.5(hq), 5.5(hr), 5.5(hs), 5.5(ht), 5.5(hu), 5.5(hv), 5.5(hw), 5.5(hx), 5.5(hy), 5.5(hz), 5.5(ia), 5.5(ib), 5.5(ic), 5.5(id), 5.5(ie), 5.5(if), 5.5(ig), 5.5(ih), 5.5(ii), 5.5(ij), 5.5(ik), 5.5(il), 5.5(im), 5.5(in), 5.5(io), 5.5(ip), 5.5(iq), 5.5(ir), 5.5(is), 5.5(it), 5.5(iu), 5.5(iv), 5.5(iw), 5.5(ix), 5.5(iy), 5.5(iz), 5.5(ja), 5.5(jb), 5.5(jc), 5.5(jd), 5.5(je), 5.5(jf), 5.5(jg), 5.5(jh), 5.5(ji), 5.5(jj), 5.5(jk), 5.5(jl), 5.5(jm), 5.5(jn), 5.5(jo), 5.5(jp), 5.5(jq), 5.5(jr), 5.5(js), 5.5(jt), 5.5(ju), 5.5(jv), 5.5(jw), 5.5(jx), 5.5(jy), 5.5(jz), 5.5(ka), 5.5(kb), 5.5(kc), 5.5(kd), 5.5(ke), 5.5(kf), 5.5(kg), 5.5(kh), 5.5(ki), 5.5(kj), 5.5(kk), 5.5(kl), 5.5(km), 5.5(kn), 5.5(ko), 5.5(kp), 5.5(kq), 5.5(kr), 5.5(ks), 5.5(kt), 5.5(ku), 5.5(kv), 5.5(kw), 5.5(kx), 5.5(ky), 5.5(kz), 5.5(la), 5.5(lb), 5.5(lc), 5.5(ld), 5.5(le), 5.5(lf), 5.5(lg), 5.5(lh), 5.5(li), 5.5(lj), 5.5(lk), 5.5(ll), 5.5(lm), 5.5(ln), 5.5(lo), 5.5(lp), 5.5(lq), 5.5(lr), 5.5(ls), 5.5(lt), 5.5(lu), 5.5(lv), 5.5(lw), 5.5(lx), 5.5(ly), 5.5(lz), 5.5(ma), 5.5(mb), 5.5(mc), 5.5(md), 5.5(me), 5.5(mf), 5.5(mg), 5.5(mh), 5.5(mi), 5.5(mj), 5.5(mk), 5.5(ml), 5.5(mm), 5.5(mn), 5.5(mo), 5.5(mp), 5.5(mq), 5.5(mr), 5.5(ms), 5.5(mt), 5.5(mu), 5.5(mv), 5.5(mw), 5.5(mx), 5.5(my), 5.5(mz), 5.5(na), 5.5(nb), 5.5(nc), 5.5(nd), 5.5(ne), 5.5(nf), 5.5/ng), 5.5(nh), 5.5(ni), 5.5(nj), 5.5(nk), 5.5(nl), 5.5(nm), 5.5(nn), 5.5(no), 5.5(np), 5.5(nq), 5.5(nr), 5.5(ns), 5.5(nt), 5.5(nu), 5.5(nv), 5.5(nw), 5.5(nx), 5.5(ny), 5.5(nz), 5.5(oa), 5.5(ob), 5.5(oc), 5.5(od), 5.5(oe), 5.5(of), 5.5(og), 5.5(oh), 5.5(oi), 5.5(oj), 5.5(ok), 5.5(ol), 5.5(om), 5.5(on), 5.5(oo), 5.5(op), 5.5(oq), 5.5(or), 5.5(os), 5.5(ot), 5.5(ou), 5.5(ov), 5.5(ow), 5.5(ox), 5.5(oy), 5.5(oz), 5.5(pa), 5.5(pb), 5.5(pc), 5.5(pd), 5.5(pe), 5.5(pf), 5.5(pg), 5.5(ph), 5.5(pi), 5.5(pj), 5.5(pk), 5.5(pl), 5.5(pm), 5.5(pn), 5.5(po), 5.5(pp), 5.5(pq), 5.5(pr), 5.5(ps), 5.5(pt), 5.5(pu), 5.5(pv), 5.5(pw), 5.5(px), 5.5(py), 5.5(pz), 5.5(qa), 5.5(qb), 5.5(qc), 5.5(qd), 5.5(qe), 5.5(qf), 5.5(qg), 5.5(qh), 5.5(qi), 5.5(qj), 5.5(qk), 5.5(ql), 5.5(qm), 5.5(qn), 5.5(qo), 5.5(qp), 5.5(qq), 5.5(qr), 5.5(qs), 5.5/qt), 5.5(qu), 5.5(qv), 5.5(qw), 5.5(qx), 5.5(qy), 5.5(qz), 5.5(ra), 5.5(rb), 5.5(rc), 5.5(rd), 5.5(re), 5.5(rf), 5.5(rg), 5.5(rh), 5.5(ri), 5.5(rj), 5.5(rk), 5.5(rl), 5.5(rm), 5.5(rn), 5.5(ro), 5.5(rp), 5.5(rq), 5.5(rr), 5.5(rs), 5.5(rt), 5.5(ru), 5.5(rv), 5.5(rw), 5.5(rx), 5.5(ry), 5.5(rz), 5.5(sa), 5.5(sb), 5.5(sc), 5.5(sd), 5.5(se), 5.5(sf), 5.5(sg), 5.5(sh), 5.5(si), 5.5(sj), 5.5(sk), 5.5(sl), 5.5(sm), 5.5(sn), 5.5(so), 5.5(sp), 5.5(sq), 5.5(sr), 5.5(ss), 5.5(st), 5.5(su), 5.5(sv), 5.5(sw), 5.5(sx), 5.5(sy), 5.5(sz), 5.5(ta), 5.5(tb), 5.5(tc), 5.5(td), 5.5(te), 5.5(tf), 5.5(tg), 5.5(th), 5.5(ti), 5.5(tj), 5.5(tk), 5.5(tl), 5.5(tm), 5.5(tn), 5.5(to), 5.5(tp), 5.5(tq), 5.5(tr), 5.5(ts), 5.5(tu), 5.5(tv), 5.5(tw), 5.5(tx), 5.5(ty), 5.5(tz), 5.5(ua), 5.5(ub), 5.5(uc), 5.5(ud), 5.5(ue), 5.5(uf), 5.5(ug), 5.5(uh), 5.5(ui), 5.5(uj), 5.5(uk), 5.5(ul), 5.5(um), 5.5(un), 5.5(uo), 5.5(up), 5.5(uq), 5.5(ur), 5.5(us), 5.5(ut), 5.5(uy), 5.5(uz), 5.5(va), 5.5(vb), 5.5(vc), 5.5(vd), 5.5(ve), 5.5(vf), 5.5(vg), 5.5(vh), 5.5(vi), 5.5(vj), 5.5(vk), 5.5(vl), 5.5(vm), 5.5(vn), 5.5(vo), 5.5(vp), 5.5(vq), 5.5(vr), 5.5(vs), 5.5(vt), 5.5(vu), 5.5(vv), 5.5(vw), 5.5(vx), 5.5(vy), 5.5(vz), 5.5(wa), 5.5(wb), 5.5(wc), 5.5(wd), 5.5(we), 5.5(wf), 5.5(wg), 5.5(wh), 5.5(wo), 5.5(wp), 5.5(wq), 5.5(wr), 5.5(ws), 5.5(wo), 5.5(wt), 5.5(wu), 5.5(wv), 5.5(ww), 5.5(wx), 5.5(wo), 5.5(wy), 5.5(wz), 5.5(xa), 5.5(xb), 5.5(xc), 5.5(xd), 5.5(xe), 5.5(xf), 5.5(xg), 5.5(xh), 5.5(xi), 5.5(xj), 5.5(xk), 5.5(xl), 5.5(xm), 5.5(xn), 5.5(xo), 5.5(xp), 5.5(xq), 5.5(xr), 5.5(xs), 5.5(xt), 5.5(xu), 5.5(xv), 5.5(xw), 5.5(xx), 5.5(xy), 5.5(xz), 5.5(ya), 5.5(yb), 5.5(yc), 5.5(yd), 5.5(ye), 5.5(yf), 5.5(yg), 5.5(yh), 5.5(yi), 5.5(yj), 5.5(yk), 5.5(yl), 5.5(ym), 5.5(yn), 5.5(yo), 5.5(yp), 5.5(yq), 5.5(yr), 5.5(ys), 5.5(yt), 5.5(yu), 5.5(yv), 5.5(yw), 5.5(yx), 5.5(yz), 5.5(za), 5.5(zb), 5.5(zc), 5.5(zd), 5.5(ze), 5.5(zf), 5.5(zg), 5.5(zh), 5.5(zi), 5.5(zj), 5.5(zk), 5.5(zl), 5.5(zm), 5.5(zn), 5.5(zo), 5.5(zp), 5.5(zq), 5.5(zr), 5.5(zs), 5.5(zt), 5.5(zu), 5.5(zv), 5.5(zw), 5.5(zx), 5.5(zy), 5.5(zz).

Public Burden Statement
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 06/26/2016

I, Kim Calabrese Office Manager (Title)

(Name of Signatory Party)

do hereby state: (1) That I pay or supervise the payment of the persons employed by American Grading, Inc.

(Contractor or Subcontractor) on the

Glenbrook Schools North and South that during the payroll period commencing on the

20 June 2016 and ending the 26 day of June 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

American Grading, Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

[X] In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[] -- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

Table with 2 columns: EXCEPTION (CRAFT), EXPLANATION. Multiple empty rows.

REMARKS:

NAME AND TITLE: Kim Calabrese, Office Manager. SIGNATURE: [Handwritten Signature]. THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR

American Grading, Inc.

ADDRESS 1345 Wiley Rd, Suite 108
Schaumburg, IL 60173

PROJECT OR CONTRACT NO.

OMB No.: 1235-0008
Expires: 02/28/2018

Rev. Dec. 2008

PAYROLL NO. 3
FOR WEEK ENDING 07/03/2016

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFYING NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	Vacation	OTHER		TOTAL DEDUCTIONS
			M	T	W	Th	F	Sa	Su									
Javier Gonzalez, SS #0858		Laborer								4.00	5.00	\$60.30	\$150.70	\$299.45	\$73.87		\$524.02	\$1,445.78
Michael Ried, SS #0676		Operating Engineer Hwy 1								0.50 4.00	4.50	\$70.95	\$181.21	\$582.66	\$71.06	\$86.45	\$921.38	\$1,447.30
Gilberto Gonzales, SS #0070		Laborer								2.00 8.00	10.00	\$47.30	\$169.15	\$347.76	\$82.91		\$599.82	\$1,611.18
Francisco Guzman, SS #1808		Cement Mason								1.50 1.00	2.50	\$88.50	\$152.32	\$326.66	\$126.65	\$225.00	\$830.63	\$1,160.62
Juan Guzman, SS #8726		Cement Mason								8.00 8.00 8.00	32.00	\$44.25	\$159.10	\$444.17	\$119.20	\$235.00	\$1,040.55	\$1,039.20
Joaquin Recendez, SS #3038		Laborer								1.50 1.00	2.50	\$60.30	\$134.56	\$247.52	\$65.95		\$448.03	\$1,310.72
Gerardo Ureste, SS #2025		Laborer								8.00 8.00 8.00	32.00	\$40.20	\$240.64	\$852.72	\$117.96	\$191.54	\$1,402.86	\$1,742.79
Jesus Zerafin, SS #5056		Laborer								0.50 1.00	1.50	\$60.30	\$100.72	\$286.37	\$49.37		\$436.46	\$880.09

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including suggestions for reducing this burden, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 07/03/2016

I, Kim Calabrese, Office Manager (Title)

(Name of Signatory Party) American Grading, Inc. (Contractor or Subcontractor) on the

Glenbrook Schools North and South; that during the payroll period commencing on the

27 day of June 2016, and ending the 3 day of July 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

American Grading, Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

- (4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

Table with 2 columns: EXCEPTION (CRAFT), EXPLANATION. The table is currently empty.

REMARKS:

NAME AND TITLE Kim Calabrese Office Manager

SIGNATURE

[Signature]

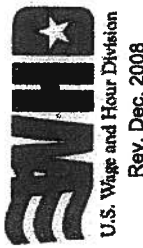
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR OR SUBCONTRACTOR American Grading, Inc.
 ADDRESS 1345 Wiley Rd, Suite 108 Schaumburg, IL 60173
 PROJECT AND LOCATION Glenbrook Schools North and South
 PROJECT OR CONTRACT NO. _____
 PAYROLL NO. 4-FINAL
 FOR WEEK ENDING 07/10/2016
 OMB No.: 1235-0008
 Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFYING NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			M	T	W	Th	F	Sa	Su				FICA	WITH-HOLDING TAX	Union Dues	Vacation		OTHER	TOTAL DEDUCTIONS
Javier Gonzalez, SS #0858		Laborer								6	\$60.30								
Michael Ried, SS #0676		Operating Engineer Hwy 1				8.00				8.00	\$70.95	\$101.47	\$268.20	\$39.80	\$49.40		\$458.87		\$867.63
Gilberto Gonzales, SS #0070		Laborer								6	\$60.30								
Francisco Guzman, SS #1808		Cement Mason								6	\$88.50								
Juan Guzman, SS #8726		Cement Mason								8.00	\$88.50	\$81.24	\$150.07	\$71.52	\$120.00	\$83.08	\$505.91		\$556.09
Gerardo Ureste, SS #2025		Laborer				5.00				5.00	\$60.30	\$153.76	\$492.16	\$75.38	\$191.54		\$912.84		\$1,097.16

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(f) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 07/10/2016

I, Kim Calabrese Office Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
American Grading, Inc.
(Contractor or Subcontractor) on the

Glenbrook Schools North and South; that during the payroll period commencing on the
(Building or Work)

4 day of July, 2016, and ending the 10 day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

American Grading, Inc.
(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3, (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Kim Calabrese
Office Manager

SIGNATURE
Kim Calabrese

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 2112 FRANKLIN DR., GLENVIEW, IL 60026 OMB No.: 1235-0008
 ADVANCE J. GIANNINI, INC. Expires: 01/31/2015

PAYROLL NO. 1 FOR WEEK ENDING 06/18/2016 PROJECT AND LOCATION GLENBROOK S .H.S. PARKING LOT IMPROVEMENT PROJECT OR CONTRACT NO. District 225
 400 W. LAKE AVE., GLENVIEW, IL 60026

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING DESIGNATIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			OT OR ST.	S	M	T	W	T	F				S	FICA	WITH- HOLDING TAX	IL	UNION		OTHER	TOTAL DEDUCTIONS
				12	13	14	15	16	17				18							
JORGE RENTERIA 2427	0	LABORER								21.00	39.20	\$823.20	\$116.82	\$156.80	\$78.40	\$50.96	\$402.98	\$1,165.02		
MIKE GIANNINI 5321	0	OWNER OPERATOR SALARY		5.00	8.00	8.00	8.00	8.00	8.00	9.00	29.00	/								
ROBERT GIANNINI 3269	0	OWNER STUDENT SALARY		5.00	8.00	8.00	8.00	8.00	8.00	21.00		/								
												/								
												/								
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/31/2016

I, MIKE GIANNINI PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADVANCE J. GIANNINI, INC.

(Contractor or Subcontractor)

on the GBS HIGH SCHOOL GLENVIEW; that during the payroll period commencing on the

12 day of JUNE, 2016, and ending the 18 day of JUNE, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ADVANCE J. GIANNINI, INC.

(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (46 Stat. 946, 83 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
MIKE GIANNINI (PRESIDENT)	<i>Mike Giannini</i>
THE WILLFUL FALSIFICATION OF ANY OF THESE VERIFICATIONS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
ADVANCE J. GIANNINI, INC.		2112 FRANKLIN DR., GLENVIEW, IL 60026		Expires: 01/31/2015	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
2	07/23/2016	GLENBROOK S.H.S. PARKING LOT IMPROVEMENT 400 W. LAKE AVE., GLENVIEW, IL 60026		District 225	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	IL	UNION	OTHER		TOTAL DEDUCTIONS	
			17	18	19	20	21	22	23				HOURS WORKED EACH DAY							
JORGE RENTERIA 2427	0	LABORER	o								8.00	39.20	\$313.60	\$116.82	\$156.80	\$78.40	\$50.96		\$402.98	\$1,165.02
MIKE GIANNINI 5321	0	OWNER OPERATOR SALARY	o								8.00		/							
ROBERT GIANNINI 3269	0	OWNER STUDENT SALARY	o								8.00		/							
			o									/								
			s									/								
			o									/								
			s									/								
			o									/								
			s									/								
			o									/								
			s									/								
			o									/								
			s									/								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(6) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 63502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/31/2016

I, MIKE GIANNINI PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADVANCE J. GIANNINI, INC.

(Contractor or Subcontractor) on the

GBS HIGH SCHOOL GLENVIEW

; that during the payroll period commencing on the

(Building or Work)

17 day of JULY, 2016 and ending the 23 day of JULY, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ADVANCE J. GIANNINI, INC.

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE: MIKE GIANNINI (PRESIDENT) SIGNATURE: Mike Giannini
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

FINAL REPORT

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 2112 FRANKLIN DR., GLENVIEW, IL 60026
 ADVANCE J. GIANNINI, INC. PROJECT AND LOCATION GLENBROOK S.H.S. PARKING LOT IMPROVEMENT
 PROJECT OR CONTRACT NO. District 225
 OMB No.: 1235-0008
 Expires: 01/31/2015

PAYROLL NO. 3 FOR WEEK ENDING 07/30/2016

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) USE OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	IL	UNION	OTHER		TOTAL DEDUCTIONS
			24	25	26	27	28	29	30										
JORGE RENTERIA 2427	0	LABORER	o									\$313.60							
			s	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	39.20	\$1,568.00	\$116.82	\$156.80	\$78.40	\$50.96		\$402.98
MIKE GIANNINI 5321	0	OWNER OPERATOR SALARY	o																
			s	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00								
ROBERT GIANNINI 3269	0	OWNER STUDENT SALARY	o																
			s	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00								
			o																
			s																
			o																
			s																
			o																
			s																
			o																
			s																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20219

Date 7/31/2016

I, MIKE GIANNINI PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ADVANCE J. GIANNINI, INC.

(Contractor or Subcontractor) on the

GBS HIGH SCHOOL GLENVIEW

(Building or Work); that during the payroll period commencing on the

24 day of JULY, 2016, and ending the 30 day of JULY, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ADVANCE J. GIANNINI, INC.

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 867; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



— In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
MIKE GIANNINI (PRESIDENT)	<i>Mike Giannini</i>

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347lnstr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co
 ADDRESS: 2665 S. 25th Avenue
 Broadview, IL 601554591
 PROJECT OR CONTRACT NO.
2016 Renovations

OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. **1**
 FOR WEEK ENDING **06/19/2016**
 PROJECT AND LOCATION
318007 MH*Glenbrook HS North and South
IL

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	SWT	OTHER		TOTAL DEDUCTIONS
			SUN. 08/18	MON. 08/13	TUE. 08/14	WED. 08/15	THU. 08/16	FRI. 08/17	SAT. 08/18								
Noah M Bending	0	54 F								3.50	143.33						
Juan C Cabral	1	54 J								8.00	1,638.01	125.34	61.43	61.43	565.53		1,072.48
Jose Luis Figueroa	6	57 J								3.50	172.20	80.72	39.57	39.57	312.06		743.19
James A Freeman	0	57 J								3.50	1,326.50	101.48	49.74	89.20	363.09		963.41
Luis M Garcia	0	54 J								8.00	1,968.00	150.56	73.80	135.04	764.42		1,203.58
Miguel A Garcia, Jr.	0	54 J								3.50	2,291.40	175.26	85.93	85.93	842.71		1,448.69
										3.50	1,055.25	80.72	39.57	39.57	331.54		723.71



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Mertes Contracting Corp & Accu-Paving Co
 ADDRESS 2665 S. 25th Avenue
 Broadview, IL 60155-4591
 PROJECT AND LOCATION
 316007 MH*Glenbrook HS North and South
 PROJECT OR CONTRACT NO.
 2016 Renovations
 Rev. Dec. 2008
 OMB No.: 1235-0008
 Expires: 02/28/2016

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	FWT	SWT		OTHER	TOTAL DEDUCTIONS
			SUN. 08/19	MON. 08/13	TUE. 08/14	WED. 08/15	THU. 08/16	FRI. 08/17	SAT. 08/18									
Francisco J Hernandez	0	54 J							8.00	80.40	321.60							723.72
Juan Carlos Hernandez	5	57 J						1.00	8.00	94.60	466.45	1.90			1.90			723.72
Jerry Kaifka	0	57 J						8.00	8.00	70.85	1,938.85	1.90			1.90			1,407.15
Efrain Mascorro	3	49 J						8.00	8.00	47.30	393.60	1.90			1.90			954.37
JOB 316007 TOTALS												1,362.93	104.27	161.94	51.11	91.24	408.56	824.48

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Public Burden Statement
(over)

Date 07/06/2016

I, James A. Mertes

(Name of Signatory Party)

Executive Vice-President

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

on the

MH*Glenbrook HS North and South

(Building or Work)

; that during the payroll period commencing on the

13th day of June, 2016

and ending the

19th day of June, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE James A. Mertes

Executive Vice-President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division



PAYROLL
(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co
ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591
PROJECT OR CONTRACT NO.
2016 Renovations
PROJECT AND LOCATION
316007 MH*Glenbrook HS North and South
IL
FOR WEEK ENDING
06/26/2016
PAYROLL NO.
2
Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS WORKED EACH DAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY										FICA	SWT	OTHER DEDUCTIONS	TOTAL DEDUCTIONS	
			SUN. 06/26	MON. 06/20	TUE. 06/21	WED. 06/22	THU. 06/23	FRI. 06/24	SAT. 06/25								
Noah M Bending	0	54 F			4.00	8.00	8.00			20.00	81.90	125.30	61.43	61.43	565.52	1,072.48	
Juan C Cabral	1	54 J			7.00		8.00	1.00		15.00	80.40	87.64	42.96	42.96	348.37	797.33	
Rodrigo G Castellano	1	54 J			0.50		8.00	1.00		18.00	80.40	1,145.70	42.96	42.96	348.38	797.32	
Alnoel Asmi Chavarria	1	54 J			0.50		8.00			8.00	80.40	83.03	39.13	40.70	271.49	813.91	
Jose Luis Figueroa	6	57 J			1.00		8.00	1.00		16.00	94.60	1,085.40	53.84	96.70	410.36	1,025.42	
James A Freeman	0	57 J			8.00		8.00			16.00	84.60	2,468.00	92.55	152.04	978.40	1,489.60	



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co
ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591
PROJECT OR CONTRACT NO.
2016 Renovations

PAYROLL NO. 2
FOR WEEK ENDING 06/26/2016
PROJECT AND LOCATION 316007 MH*Glenbrook HS North and South
STATE IL

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS WORKED EACH DAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			HOURS WORKED EACH DAY										FICA	FWT	OTHER		TOTAL DEDUCTIONS		
			SUN. 06/26	MON. 06/20	TUE. 06/21	WED. 06/22	THU. 06/23	FRI. 06/24	SAT. 06/25										
Carlos E Trejo	4	54 J			7.00				1.00	80.40									
JOB 316007 TOTALS										15.00	87.64	82.62	42.96	256.18					889.52

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(f) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

Date 07/06/2016

I, James A. Mertes

(Name of Signatory Party)

Executive Vice-President

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

on the

MH*Glenbrook HS North and South

(Building or Work)

; that during the payroll period commencing on the

20th day of June 2016

and ending the 26th day of June 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 848, 63 Stat. 108, 72 Stat. 987; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

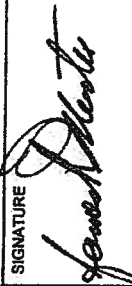
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>James A. Mertes</u> <u>Executive Vice-President</u>	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor; or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co
ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591
PROJECT AND LOCATION
316007 MH-Glenbrook HS North and South
PROJECT OR CONTRACT NO.
2016 Renovations
FOR WEEK ENDING
07/03/2016
IL

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	SWT	OTHER		TOTAL DEDUCTIONS
			SUN. 07/03	MON. 06/27	TUE. 06/28	WED. 06/29	THU. 08/30	FRI. 07/01	SAT. 07/02								
Noah M Bending	0	54 F		8.00	8.00	8.00	8.00		32.00	40.95	1,310.40	125.32	317.96	61.43	565.54	1,072.46	
Juan C Cabral	1	54 J		8.00	8.00	8.00	8.00		32.00	40.20	1,316.55	125.33	297.93	61.43	546.12	1,092.03	
Rodrigo G Castellano	1	54 J		8.00	8.00	8.00	8.00		32.00	40.20	1,316.55	100.71	217.53	49.37	416.98	899.57	
Alnoel Asmi Chavarria	1	54 J		8.00	8.00	8.00	8.00		32.00	40.20	1,286.40	98.42	138.78	46.67	332.11	954.29	
Jose Luis Figueroa	6	57 J		8.00	8.00	8.00	8.00		32.00	47.30	1,647.26	126.01	202.85	61.77	113.77	1,142.86	
James A Freeman	0	57 J		8.00	8.00	8.00	8.00		32.00	47.30	1,968.00	150.56	405.02	73.80	137.04	1,201.58	

U.S. Department of Labor
Wage and Hour Division



PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co
ADDRESS 2665 S. 25th Avenue
Broadview, IL 60155-4591
PROJECT OR CONTRACT NO.
2016 Renovations
PROJECT AND LOCATION
316007 MH*Glenbrook HS North and South
IL
FOR WEEK ENDING
07/03/2016
PAYROLL NO.
Rev. Dec. 2008
OMB No.: 1285-0008
Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM. WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
		HOURS WORKED EACH DAY										FICA	SWT	OTHER	TOTAL DEDUCTIONS		
		SUN. 07/03	MON. 08/27	TUE. 08/28	WED. 08/29	THU. 09/30	FRI. 07/01	SAT. 07/02									
Luis M Garcia	54 J	D	1.50						1.50	80.40	1,398.95						
		O	2.50	2.50					5.00	60.30							
		S	8.00	8.00	3.75	4.50			24.25	40.20							
Miguel A Garcia, Jr.	54 J	D								80.40	1,316.55						
		O	0.50						0.50	60.30							
		S	8.00	8.00	8.00	8.00			32.00	40.20							
Francisco J Hernandez	54 J	D	0.50						0.50	80.40	1,809.00						
		O	2.50	2.00	2.00	1.50			8.00	60.30							
		S	8.00	8.00	8.00	8.00			32.00	40.20							
Juan Carlos Hernandez	57 J	D								84.80	2,193.63						
		O	3.00	2.00	2.00	1.50			8.50	70.95							
		S	8.00	8.00	8.00	8.00			32.00	47.30							
Jerry Kafka	57 J	D								94.80	1,756.53						
		O	1.00	0.50	1.00				2.50	70.95							
		S	8.00	8.00	8.00	8.00			32.00	47.30							
Efrain Mascorro	49 J	D								80.96	1,325.72						
		O	0.50						0.50	60.72							
		S	8.00	8.00	8.00	8.00			32.00	40.48							
											1,649.56	126.16	169.89	57.15	61.86	415.08	1,234.48



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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NAME OF CONTRACTOR OR SUBCONTRACTOR
Mentes Contracting Corp & Accu-Paving Co

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591

PROJECT AND LOCATION
316007 MH*Glenbrook HS North and South

PROJECT OR CONTRACT NO.
2016 Renovations

FOR WEEK ENDING
07/03/2016

STATE
IL

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM. CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS WORKED EACH DAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	SWT	OTHER		TOTAL DEDUCTIONS		
			07/03	08/27	08/28	08/29	08/30	07/01	07/02										
Carlos E Trejo	54 J																		
JOB 316007 TOTALS											1,286.40	98.42	103.73	48.24	298.63				987.77

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 28 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement
(over)

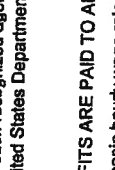
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE James A. Mertes Executive Vice-President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Date 07/06/2016

I, James A. Mertes, (Name of Signatory Party), Executive Vice-President (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Mertes Contracting Corp & Accu-Paving Co (Contractor or Subcontractor) on the

MH*Glenbrook HS North and South (Building or Work); that during the payroll period commencing on the 27th day of June 2016, and ending the 3rd day of July 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Mertes Contracting Corp & Accu-Paving Co (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 848, 63 Stat. 108, 72 Stat. 987; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
Mentes Contracting Corp & Accu-Paving Co

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554691

OMB No.: 1235-0008
Expires: 02/28/2018

FOR WEEK ENDING 07/10/2016 PROJECT AND LOCATION: IL
318007 MH*Glenbrook HS North and South
PROJECT OR CONTRACT NO.:
2016 Renovations

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK					
			HOURS WORKED EACH DAY										FICA	SWT	OTHER DEDUCTIONS		TOTAL DEDUCTIONS				
			SUN. 07/10	MON. 07/04	TUE. 07/05	WED. 07/06	THU. 07/07	FRI. 07/08	SAT. 07/09												
Noah M Bending	0	54 F				8.00					8.00	81.90				327.60				1,072.47	
Juan C Cabral	1	54 J						2.00			2.00	80.40				80.40				1,025.87	
Alnoird Asmi Chavarria	1	54 J							0.50	8.00	8.50	80.40				834.15				1,171.93	
James A Freeman	0	57 J				8.00			8.00		16.00	94.80 70.95 1.90 Fringe 1.90				1,597.95	122.24	185.51	58.35	426.02	1,201.58
Luis M Garcia	0	54 J				2.00					4.00	80.40				1,968.00	160.56	405.02	73.80	766.42	1,201.58
Miguel A Garcia, Jr.	0	54 J									8.00	80.40				804.00				773.34	1,357.26
						8.00			8.00		8.00	80.40				1,527.60	116.86	289.76	57.29	521.20	1,006.40



U.S. Wage and Hour Division
 Rev. Dec. 2008
 OMB No.: 1235-0008
 Expires: 02/28/2016

U.S. Department of Labor
 Wage and Hour Division
PAYROLL
 (For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)
 Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 2665 S. 25th Avenue
 Mertes Contracting Corp & Accu-Paving Co Broadview, IL 601554591
 PAYROLL NO. PROJECT AND LOCATION PROJECT OR CONTRACT NO.
 316007 MH*Glenbrook HS North and South IL 2016 Renovations

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			SUN. 07/10	MON. 07/04	TUE. 07/05	WED. 07/06	THU. 07/07	FRI. 07/08	SAT. 07/09				FICA	SWT	OTHER		TOTAL DEDUCTIONS	
			HOURS WORKED EACH DAY										FWT	OTHER	TOTAL DEDUCTIONS			
Jerry Kafka	0	57 J					0.50			84.60	430.03							
							8.00			70.95	1.90 1.90 1.90 Fringe							
Efrain Mascorro	3	49 J								80.98	1,983.11	151.70	292.03	74.37	128.72	646.82	1,336.29	
JOB 316007 TOTALS												1,538.24	117.68	153.19	52.98	57.68	381.53	1,156.71
												4,716.18						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to "submit weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
 We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33562, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 08/05/2016

I, James A. Mertes (Name of Signatory Party), Executive Vice-President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

on the

MH*Glenbrook HS North and South

(Building or Work)

; that during the payroll period commencing on the

4th day of July, 2016, and ending the 10th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mertes Contracting Corp & Accu-Paving Co

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 40 U.S.C. § 3145), and described below:

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE James A. Mertes
Executive Vice-President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
Merites Contracting Corp & Accu-Paving Co
 ADDRESS 2665 S. 25th Avenue
 Broadview, IL 601554591
 OMB No.: 1235-0008
 Expires: 02/28/2018

PROJECT OR CONTRACT NO.
2016 Renovations

PROJECT AND LOCATION
318007 MH*Glenbrook HS North and South

FOR WEEK ENDING
07/17/2016

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM. CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			HOURS WORKED EACH DAY										FICA	SWT	OTHER		TOTAL DEDUCTIONS		
			SUN. 07/17	MON. 07/11	TUE. 07/12	WED. 07/13	THU. 07/14	FRI. 07/15	SAT. 07/16										
Noah M Bending	0	54 F			8.00	8.00	4.00				20.00	40.95	1,638.00	125.30	317.36	61.43	61.43	565.52	1,072.48
Juan C Cabral	1	54 J			0.50	1.00					1.50	60.30	854.25						
Rodrigo G Castellano	1	54 J			8.00	8.00	3.00				19.00	40.20	1,728.60	132.23	320.54	64.82	64.82	582.41	1,146.19
Alnoird Asmi Chavarria	1	54 J			0.50	1.00					1.50	60.30	854.25						
Jose Luis Figueroa	6	57 J			8.00	8.00	3.00				19.00	47.30	2,222.98	129.92	201.39	62.12	63.69	457.12	1,241.33
James A Freeman	0	57 J											590.40						
	0	57 J			4.00	8.00					12.00	47.30	1,968.00	150.54	405.02	73.80	137.04	766.40	1,201.60



U.S. Department of Labor
Wage and Hour Division

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NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co
PAYROLL NO. PROJECT OR CONTRACT NO. 2016 Renovations
ADDRESS 2665 S. 25th Avenue Broadview, IL 601554591
PROJECT AND LOCATION 316007 MH*Glenbrook HS North and South
IL

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	FVT	OTHER		TOTAL DEDUCTIONS
			SUN. 07/17	MON. 07/11	TUE. 07/12	WED. 07/13	THU. 07/14	FRI. 07/15	SAT. 07/16								
Luis M Garcia	0	54 J			2.00	8.00	4.00		14.00	40.20	562.80	153.76	416.78	75.38	721.30	1,288.70	
Miguel A Garcia, Jr.	0	54 J			0.50	1.00			1.50	60.30	854.25					1,126.71	
Francisco J Hernandez	0	54 J			8.00	8.00	3.00		19.00	40.20	1,728.60	132.24	340.01	64.82	601.89	1,126.71	
Juan Carlos Hernandez	5	57 J			0.50	2.50			3.00	60.30	944.70					1,180.16	
Jerry Kaifka	5	57 J			8.00	8.00	3.00		19.00	47.30	1,819.05	139.16	363.31	68.21	638.89	1,180.16	
Efrain Mascorro	3	49 J			1.50	1.00			2.50	70.95	1,262.63					1,180.16	
	0	57 J			8.00	8.00	2.50		18.50	47.30	2,550.81	195.14	336.60	87.81	789.67	1,761.14	
	0	57 J								94.60	1,092.33					1,180.16	
	0	57 J			1.50	1.00			2.50	70.95	1,092.33					1,180.16	
	0	57 J			8.00	8.00	2.50		18.50	47.30	2,332.26	178.42	379.32	87.46	157.72	1,529.34	
	3	49 J			0.50	1.00			1.50	60.72	860.20					1,180.16	
	3	49 J			8.00	8.00	3.00		19.00	40.48	1,740.64	133.16	183.55	60.57	442.55	1,298.09	



U.S. Department of Labor
Wage and Hour Division

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NAME OF CONTRACTOR OR SUBCONTRACTOR
Merites Contracting Corp & Accu-Paving Co

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591

PROJECT AND LOCATION
316007 MH*Glenbrook HS North and South

PROJECT OR CONTRACT NO.
2016 Renovations

FOR WEEK ENDING
07/17/2016

STATE
IL

OMB No.: 1235-0008
Expires: 02/28/2018

Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. # CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY										FICA	SWT	OTHER DEDUCTIONS	
			SUN. 07/17	MON. 07/11	TUE. 07/12	WED. 07/13	THU. 07/14	FRI. 07/15	SAT. 07/16							
Carlos E Trejo	54 4	J			0.50	8.00			1.00	80.40	422.10					
					6.50	13.00			9.00	40.20	1,698.45	129.93	165.54	63.69	63.69	1,275.60
JOB 316007 TOTALS					79.00	104.00	31.50		214.50		10,555.44					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 28 C.F.R. §§ 3.3, 5.5(e), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to submit weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 28 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 55502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 08/05/2016

I, James A. Mertes (Name of Signatory Party), Executive Vice-President (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mertes Contracting Corp & Accu-Paving Co (Contractor or Subcontractor) on the

MH*Glenbrook HS North and South (Building or Work); that during the payroll period commencing on the
11th day of July, 2016, and ending the 17th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been
or will be made either directly or indirectly to or on behalf of said

Mertes Contracting Corp & Accu-Paving Co (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from
the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3
(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
83 Stat. 108, 72 Stat. 987, 78 Stat. 357, 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct
and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable
wage rates contained in any wage determination incorporated into the contract; that the classifications set forth
therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training,
United States Department of Labor, or if no such recognized agency exists in a State, are registered with the
Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>James A. Mertes</u> <u>Executive Vice-President</u>	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



U.S. Department of Labor
Wage and Hour Division

PAYROLL
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NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co
ADDRESS: 2665 S. 25th Avenue
Broadview, IL 601554591
PROJECT OR CONTRACT NO.
2016 Renovations
FOR WEEK ENDING
07/24/2016
IL
Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM. CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(6) TOTAL HOURS OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY									FICA	FWT	SWT	OTHER		TOTAL DEDUCTIONS
			SUN. 07/24	MON. 07/18	TUE. 07/19	WED. 07/20	THU. 07/21	FRI. 07/22	SAT. 07/23								
Juan C Cabral	54 J									80.40	148.39	375.27	72.74	72.74	669.14	1,270.51	
Alnoel Asmi Chavarria	54 J									160.80	98.42	138.78	46.67	48.24	332.11	954.29	
James A Freeman	57 J									196.80							
Luis M Garcia	54 J									221.10	150.56	405.02	73.80	137.04	766.42	1,201.58	
Miguel A Garcia, Jr.	54 J									2,633.11	201.43	591.25	98.74	98.74	990.16	1,642.95	
Efrain Mascorro	49 J									80.96	148.38	397.08	72.74	72.74	690.94	1,248.71	
										1,953.16	149.42	226.13	68.54	73.24	517.33	1,435.83	



U.S. Department of Labor
Wage and Hour Division

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NAME OF CONTRACTOR OR SUBCONTRACTOR
Mertes Contracting Corp & Accu-Paving Co

ADDRESS 2665 S. 25th Avenue
Broadview, IL 601554591

PROJECT OR CONTRACT NO
2016 Renovations

FOR WEEK ENDING
07/24/2016

PROJECT AND LOCATION
316007 MH*Glenbrook HS North and South IL

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	SWT	OTHER		TOTAL DEDUCTIONS
			SUN. 07/24	MON. 07/18	TUE. 07/19	WED. 07/20	THU. 07/21	FRI. 07/22	SAT. 07/23								
											820.46						
JOB 316007 TOTALS																	

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(over)

Date 08/05/2016

I, James A. Mertes, Executive Vice-President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mertes Contracting Corp & Accu-Paving Co on the
(Contractor or Subcontractor)

MH*Glenbrook HS North and South : that during the payroll period commencing on the
(Building or Work)
18th day of July, 2016, and ending the 24th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mertes Contracting Corp & Accu-Paving Co from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 987, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE James A. Mertes
Executive Vice-President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum – Construction Manager-Adviser Edition

AIA Document A101/CMA – Electronic Format

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES: CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

The 1992 Edition of AIA Document A201/CMA, General Conditions of the Contract for Construction, Construction Manager-Adviser Edition, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Copyright 1975, 1980, copyright 1992 by the American Institute of Architects, 1735 New York Avenue N.W., Washington D.C. 20006-5292. Reproduction of the material herein or substantial quotation of its provisions without written permission of the AIA violates the copyright laws of the United States and will be subject to legal prosecution.

AGREEMENT

made as of the **Twenty First** day of **March** in the year of **Two Thousand Sixteen**.
(In words, indicate day, month and year)

BETWEEN the Owner:
(Name and Address)

Northfield Township High School
District #225
3801 W. Lake Avenue, Suite 200
Glenview, IL 60026-1241

Phone: (847) 998-6100
Fax: (847) 486-4734

and the Contractor:
(Name and address)

Accu-Paving Co.
2665 S. 25th Avenue
Broadview, IL 60155

Phone: (708) 343-5900
Fax: (708) 343-7492

2016 Renovations, Paving & Roofing at
Glenbrook North High School and
Glenbrook South High School

For the following Project:
(Include detailed description of Project, location, address and scope.)

The Construction Manager is:
(Name and address)

Nicholas & Associates / Nepco, Inc.
1001 Feehanville Drive
Mt. Prospect, IL 60056

Phone: (847) 394-6200
Fax: (847) 394-6205

The Architect is:
(Name and address)

Arcon Associates
2050 South Finley Road, Suite 40
Lombard, IL 60148

Phone: (630) 495-1900
Fax: (708) 328-6325

The Owner and Contractor agree as set forth below.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement; these form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and

supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others, or as follows:

All work per Bid Package #1 - Asphalt Paving and per plans dated January 28, 2016 and specifications by Arcon dated January 28, 2016; Construction Managers Instructions to Bidders Dated January 28, 2016 and Addendum #1 dated February 17, 2016.

DO NOT perform Additional Work without receiving approval from Nicholas & Associates. All Additional Work (prior to performing) MUST be approved, in writing, by Jeff Zurlinden of Nicholas & Associates. Signed Field Tickets WILL NOT be reviewed/processed, etc....On-Site Supervisors DO NOT have the authority to approve Additional Work.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

3.1 The date of commencement is the date from which the Contract Time of Paragraph 3.2 is measured, and shall be the date of this Agreement, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner. **June 10, 2016**

(Insert the date of commencement, if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

Unless the date of commencement is established by a notice to proceed issued by the Owner, the Contractor shall notify the Owner, through the Construction Manager, in writing not less than five days before commencing the Work to permit the timely filing of mortgages, mechanic's liens and other security interests.

3.2 The Contractor shall achieve Substantial Completion of the entire Work not later than **August 6, 2016**
(Insert the calendar date or number of calendar days after the date of commencement. Also insert any requirements for earlier Substantial Completion of certain portions of the Work, if not stated elsewhere in the Contract Documents.)

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to complete on time.)

Project Schedule:

1. Board Award of Contracts: **March 21, 2016**
2. Work Starts **June 10, 2016**
3. Substantial Completion **August 6, 2016**

ARTICLE 4 CONTRACT SUM

4.1 The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract Sum of **Eight Hundred Forty Seven Thousand One Hundred Dollars (\$847,100.00)**, subject to additions and deductions as provided in the Contract Documents. *The Contract amount includes \$40,000.00 in Allowances.*

4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If decisions on other alternates are to be made by the Owner subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date until which that amount is valid.)

4.3 Unit prices, if any, are as follows:

ARTICLE 5 PROGRESS PAYMENTS

5.1 Based upon Applications for Payment submitted by the Contractor to the Construction Manager, and upon Project Applications and Certificates for Payment issued by the Construction Manager and Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

5.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

5.3 Provided an Application for Payment is submitted to the Construction Manager not later than the **twenty-fifth (25th)** day of the month, the Owner shall make payment to the Contractor not later than the **thirtieth (30th)** day of the **following** month. If an application for Payment is received by the Construction Manager after the application date fixed above, payment shall be made by the Owner not less than _____ days after the Construction Manager receives the Application for Payment.

5.4 Each Application for Payment shall be based upon the Schedule of Values submitted by the Contractor in accordance with the Contract Documents. The Schedule of Values shall allocate the entire Contract Sum among the various portions of the Work and be prepared in such form and supported by such data to substantiate its accuracy as the Construction Manager or Architect may require. This schedule, unless objected to by the Construction Manager or Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

5.5 Applications for Payment shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

5.6 Subject to the provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

5.6.1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the total Contract Sum allocated to that portion of the Work in the Schedule of Values, less retainage of **ten percent (10%)**. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute may be included as provided in Subparagraph 7.3.7 of the General Conditions;

5.6.2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitable stored off the site at a location agreed upon in writing), less retainage of **ten percent (10%)**;

5.6.3 Subtract the aggregate of previous payments made by the Owner; and

5.6.4 Subtract amounts, if any, for which the Construction Manager or Architect has withheld or nullified a Certificate for Payment as provided in Paragraph 9.5 of the General Conditions.

5.7 The progress payment amount determine in accordance with Paragraph 5.6 shall be further modified under the following circumstances:

5.7.1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to **ninety percent (90%)** of the Contract Sum, less such amounts as the Construction Manager recommends and the Architect determines for incomplete Work and unsettled claims; and

5.7.2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Subparagraph 9.10.3 of the General Conditions.

5.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Subparagraphs 5.6.1 and 5.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

ARTICLE 6 FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed by the Contractor except for the Contractor's responsibility to correct non conforming Work as provided in Subparagraph 12.2.2 of the General Conditions and to satisfy other requirements, if any, which necessarily survive final

payment; and (2) a final Project Certificate for Payment has been issued by the Construction Manager and Architect; such final payment shall be made by the Owner not more than 30 days after the issuance of the final Project Certificate for Payment, or as follows:

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 Where reference is made in this Agreement to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

7.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Interest rate of interest agreed upon, if any)

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Contractor's principal places of business, the location of the Project and elsewhere may affect the validity of this provision. Legal advice should be obtained with respect to deletions or modifications, and also regarding requirements such as written disclosures or waivers.)

7.3 Temporary facilities and services:
(Here insert temporary facilities and services which are different from or in addition to those included elsewhere in the Contract Documents.)

7.4 Other Provisions:
(Here list any special provisions affecting the Contract.)

ARTICLE 8 TERMINATION OR SUSPENSION

8.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of the General Conditions.

8.2 The Work may be suspended by the Owner as provided in Article 14 of the General Conditions.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated as follows:

9.1.1 The agreement is this executed Standard Form of Agreement Between Owner and Contractor, AIA Documents A101/CMa, 1992 Construction Manager-Adviser Edition.

9.1.2 The General Conditions are the General Conditions of the Contract for Construction AIA Document A201/Cma, 1992 Construction Manager-Adviser Edition.

9.1.3 The Supplementary and other Conditions of the Contract are those contained in the Construction Manager's Instructions to Bidders dated January 26, 2016, are as follows:

Document	Title
00001	Cover
00002	Table of Contents
00010	Advertisement for Bid
00100	Instruction to Bidders
00200	Paving Phasing Plan
00300	Bid Form
00400	Required Project Documents
00650	Exhibit 4 – Owner's Insurance Requirements
00700	General Conditions for the Bid Packages
00800	General & Supplementary Conditions of the Contract
00830	Prevailing Wage Schedule
01000	Bid Packages – Scopes of Work
01010	Summary of Work

Document	Title
01770	Closeout Procedures
01780	Project Record Documents
01790	Demonstration and Training

9.1.4 The Specifications are those contained in the Project Manual dated **January 28, 2016**, and are as follows:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Document	Title
000101	Title Page
000110	Table of Contents
000115	List of Drawings
003132	Geotechnical Data
010000	General Requirements
012300	Alternates
013300	Shop Drawings, Product Data and Samples
016000	Product Requirements
017329	Cutting and Patching
024119	Selective Demolition
033000	Cast in Place Concrete
040120	Masonry Restoration
042700	Masonry Assemblies
055000	Metal Fabrications
061000	Rough Carpentry
061001	Roof Carpentry
072100	Building Insulation
072614	Surface Applied Vapor Reduction System
075217	SBS Modified Bitumen (CA) Roofing
0762 00	Sheet Metal Flashing and Trim
077200	Roof Accessories
079200	Joint Sealants
081113	Hollow Metal Doors and Frames
081416	Flush Wood Doors
087100	Door Hardware
088000	Glazing
092116	Gypsum Board Assemblies
095000	Ceilings
096500	Resilient Flooring
096800	Carpet
099000	Painting
101100	Visual Display Surfaces
101210	Display Cases
102110	Metal Toilet Partitions (at GBSouth)
102112	Solid Plastic Toilet Partitions (at GBNorth)
104400	Fire Protection Specialties
105001	Fully Welded Metal Lockers
122400	Roller Shades
123550	Manufactured Casework
123570	Science Laboratory Casework
220503	Pipes and Tubes for Plumbing Piping and Equipment
220523	General Duty Valves for Plumbing
220529	Hangers and Supports for Plumbing Piping and Equipment
220553	Identification for Plumbing Piping and Equipment
220700	Plumbing Insulation
221100	Facility Water Distribution
221300	Facility Sanitary Sewerage

Document	Title
221400	Facility Storm Drainage
221500	General Service Compressed-Air Systems
224000	Plumbing Fixtures
230529	Hangers and Supports for HVAC
230593	Testing, Adjusting, and Balancing for HVAC
230700	HVAC Insulation
233100	Ductwork
233300	Air Duct Accessories
233400	HVAC Fans
233700	Air Outlets and Inlets
260500	Common Work Results for Electrical
260519	Low-Voltage Electrical Power Conductors & Cables
260526	Grounding and Bonding for Electrical Systems
260529	Hangers and Supports for Electrical Systems
260533	Raceway and Boxes
260553	Identification for Electrical Systems
260923	Lighting Control Devices
262416	Panelboards
262726	Wiring Devices
265100	Interior Luminaries
271000	Structured Cabling
275000	Intercom Master Clock System
283100	Fire Detection and Alarm
320116	Asphalt Pavement Repair
320118	Pavement Sealing - Asphalt Based
321216	Asphalt Paving
321313	Concrete Paving
329223	Sodding

9.1.5 The Drawings are as follows, and are dated **January 28, 2016** unless a different date is shown below
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Document	Title
G0.1	COVER SHEET
C1.1	SITE PLAN - GBN C1.2 SITE PLAN - GBS
C1.3	ENLARGED PARTIAL SITE PLAN - GBS
C1.4	TITLE SHEET
C1.5	EXISTING CONDITIONS & DEMOLITION PLAN
C1.6	SITE DIMENSIONAL AND UTILITY PLAN
C1.7	GRADING AND EROSION CONTROL PLAN
C1.8	CONSTRUCTION DETAILS
C1.9	SPECIFICATIONS
C1.10	SITE DETAILS/ NOTES
A0.1	COMPOSITE DEMOLITION PLAN - GBN
A0.2	COMPOSITE DEMOLITION PLAN - GBS - FIRST FLOOR
A0.3	COMPOSITE DEMOLITION PLAN - GBS - LOWER LEVEL & SECOND FLOOR
A0.4	PARTIAL DEMOLITION PLAN - GBN
A0.5	PARTIAL DEMOLITION PLAN - GBN
A0.6	PARTIAL DEMOLITION PLAN - GBS
A0.7	PARTIAL DEMOLITION PLAN - GBS
A0.8	PARTIAL DEMOLITION PLAN - GBS
A1.1	COMPOSITE FLOOR PLAN - GBN
A1.2	COMPOSITE FLOOR PLAN - GBS - FIRST FLOOR
A1.3	COMPOSITE FLOOR PLAN - GBS - LOWER LEVEL & SECOND FLOOR

Document	Title
A1.4	PARTIAL FLOOR PLAN - GBN
A1.5	PARTIAL FLOOR PLAN - GBS
A1.6	PARTIAL FLOOR PLAN - GBS
A1.7	PARTIAL FLOOR PLAN - GBS
A1.8	PARTIAL FLOOR PLAN - GBS
A2.1	DOOR & FRAME SCHEDULE
A4.1	PARTIAL ROOF PLAN - GBS
A4.2	ROOF DETAILS
A5.1	INTERIOR ELEVATIONS
A5.2	INTERIOR ELEVATIONS
A6.1	COMPOSITE REFLECTED CEILING PLAN - GBN
A6.2	COMPOSITE REFLECTED CEILING PLAN - GBS - FIRST FLOOR
A6.3	COMPOSITE REFLECTED CEILING PLAN - GBS - LOWER LEVEL & SECOND FLOOR
A6.4	PARTIAL REFLECTED CEILING PLAN - GBN
A6.5	PARTIAL REFLECTED CEILING PLAN - GBS
A6.6	PARTIAL REFLECTED CEILING PLAN - GBS
A6.7	PARTIAL REFLECTED CEILING PLAN - GBS
A6.8	PARTIAL REFLECTED CEILING PLAN - GBS
A7.1	INTERIOR DETAILS
A7.2	INTERIOR DETAILS
A9.1	COMPOSITE FLOOR FINISH PLAN - GBN
A9.2	COMPOSITE FLOOR FINISH PLAN - GBS - FIRST FLOOR
A9.3	COMPOSITE FLOOR FINISH PLAN - GBS - LOWER LEVEL & SECOND FLOOR
A9.4	PARTIAL FLOOR FINISH PLAN - GBN
A9.5	PARTIAL FLOOR FINISH PLAN - GBS
A9.6	PARTIAL FLOOR FINISH PLAN - GBS
A9.7	PARTIAL FLOOR FINISH PLAN - GBS
M1.0	MECHANICAL SHEET
HV0.5	PARTIAL HVAC DEMO PLAN - GBN
HV0.6	PARTIAL HVAC DEMO PLAN - GBS
HV0.7	PARTIAL HVAC DEMO PLAN - GBS
HV0.8	PARTIAL HVAC DEMO PLAN - GBS
HV1.4	PARTIAL HVAC PLAN - GBN
HV1.5	PARTIAL HVAC PLAN - GBS
HV1.6	PARTIAL HVAC PLAN - GBS
HV1.7	PARTIAL HVAC PLAN - GBS
HV4.0	PARTIAL HVAC PLAN - GBN
E0.4	PARTIAL ELECT. DEMO PLAN - GBN
E0.5	PARTIAL ELECT. DEMO PLAN - GBS
E0.6	PARTIAL ELECT. DEMO PLAN - GBS
E0.7	PARTIAL ELECT. DEMO PLAN - GBS
E1.2	ELECTRICAL PLAN - GBS
E1.4	ELECTRICAL PLAN - GBN
E1.5	ELECTRICAL PLAN - GBS
E1.6	ELECTRICAL PLAN - GBS
E1.7	ELECTRICAL PLAN - GBS
E7.1	SCHEDULES AND SYMBOLS
E7.2	ELECTRICAL DETAILS
E7.3	ELECTRICAL SCHEDULES
E8.4	LIGHTING PLAN - GBN
E8.5	LIGHTING PLAN - GBS
E8.6	LIGHTING PLAN - GBS
P0.4	PARTIAL PLUMB. DEMO PLAN - GBN
P0.5	PARTIAL PLUMB. DEMO PLAN - GBS
P0.6	PARTIAL PLUMB. DEMO PLAN - GBS

Document	Title
P0.7	PARTIAL PLUMB. DEMO PLAN - GBS
P1.4	PARTIAL PLUMB. PLAN - GBN
P1.5	PARTIAL PLUMB. PLAN - GBS
P1.6	PARTIAL PLUMB. PLAN - GBS
P1.7	PARTIAL PLUMB. PLAN - GBS
P2.0	PLUMBING DETAILS & NOTES
FP0.5	PARTIAL FIRE PRT PLAN - GBS
FP1.5	PARTIAL FIRE PRT PLAN - GBS
FP1.7	PARTIAL FIRE PRT PLAN - GBS
FP2.0	FIRE PROTECTION NOTES & DETAILS

9.1.6 The Addenda, if any, are as follows:

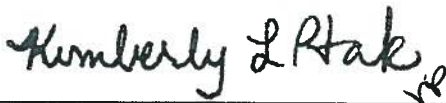
Date	Title
February 17, 2016	Addendum No. 1

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless bidding requirements are also enumerated in this Article 9.

9.1.7 Other documents, if any, forming part of the Contract Documents are as follows:
(List here and additional documents which are intended to form part of the Contract Documents. The General Conditions provide that bidding requirements such as advertisements or invitations to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

This Agreement is entered into as of the day and year first written above and is executed in at least four original copies of which one is to be delivered to the Contractor, one each to the Construction Manager and Architect for use in the Administration of the Contract, and the remainder to the Owner.

OWNER



(Signature)

Kimberly Ptak
(Printed name and title)

CONTRACTOR
 ACCU-PAVING CO.



(Signature)

JAMES A. MERTES V. P.
(Printed name and title)

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
is the owner.

Glenbrook High School District 225
Asphalt Pavement
Glenbrook North & South High Schools
Northfield SD 225

The undersigned, for and in consideration of Four Hundred Thirty Four Thousand, Six Hundred Thirty Five and 00/100 D
\$434,635.00 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned, for the above-described premises including extras.*

Date: July 1, 2016

Company Name: Accu-Paving
Address: 2665 S. 25th Ave
Broadview, IL 60155

Signature and Title: *James A. Mertes*
*Extras include but are not limited to change orders, both oral and written, to the contract. James A. Mertes Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned
being duly sworn, deposes and says that he or she is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he or she has received payment of

James A. Mertes
Vice President
Accu-Paving
Asphalt Pavement
Glenbrook North and South High Schools
Northfield SD 225
\$847,100.00
-0-

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
American Sales	Stone	\$15,000.00		\$2,700.00	\$12,300.00
Healy	Asphalt	\$210,000.00		\$103,950.00	\$106,050.00
American Grading	Excav/Concrete	\$195,000.00		\$118,800.00	\$76,200.00
Tru-Seal	Sealcoat/Striping	\$60,000.00		\$9,000.00	\$51,000.00
Advance Giannini	Sewer	\$16,550.00		\$0.00	\$16,550.00
Accu-Paving	Labor & Equip	\$350,550.00		\$200,185.00	\$150,365.00
Total labor and material including extras* to complete.		\$847,100.00		\$434,635.00	\$412,465.00

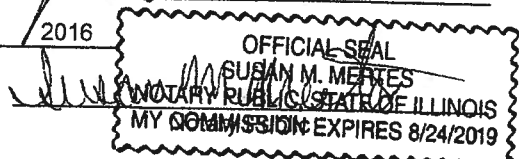
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: July 1, 2016

Signature: *James A. Mertes*
2016

Subscribed and sworn to before me this 1st day of July

*Extras include but are not limited to change orders, both oral and written, to the contract.



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
is the owner.

Northfield SD 225
Asphalt Pavement
Glenbrook North & South High Schools
Northfield SD 225

The undersigned, for and in consideration of Three Hundred Thirty Four Thousand, Five Hundred Thirty and 00/100 Dollars
\$334,530.00 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned, for the above-described premises including extras.*

Date: August 5, 2016

Company Name: Accu-Paving
Address: 2665 S. 25th Ave
Broadview, IL 60155

Signature and Title: *James A. Mertes*

*Extras include but are not limited to change orders, both oral and written, to the contract. James A. Mertes Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned
being duly sworn, deposes and says that he or she is
of
who is the contractor furnishing
work on the building located at
owned by

James A. Mertes
Vice President
Accu-Paving
Asphalt Pavement
Glenbrook North and South High Schools
Northfield SD 225
\$854,628.00
\$434,635.00

That the total amount of the contract including extras* is
on which he or she has received payment of

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
American Sales	Stone	\$10,517.36	\$2,700.00	\$7,817.36	\$0.00
Healy	Asphalt	\$213,852.43	\$103,949.99	\$109,902.44	\$0.00
American Grading	Excav/Concrete	\$195,000.00	\$118,800.00	\$76,200.00	\$0.00
Tru-Seal	Sealcoat/Striping	\$64,051.16	\$9,000.00	\$55,051.16	\$0.00
Advance Giannini	Sewer	\$19,910.00		\$19,910.00	\$0.00
Accu-Paving	Labor & Equip	\$351,297.05	\$200,185.01	\$65,649.04	\$85,463.00
Total labor and material including extras* to complete.		\$854,628.00	\$434,635.00	\$334,530.00	\$85,463.00

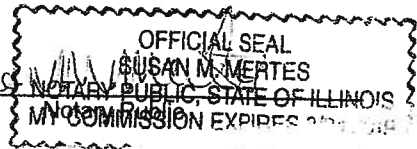
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: August 5, 2016

Signature: *James A. Mertes*

Subscribed and sworn to before me this 5th day of August, 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
is the owner.

Northfield SD 225
Asphalt Pavement
Glenbrook North & South High Schools
Northfield SD 225

The undersigned, for and in consideration of Ninety Two Thousand, Three Hundred Thirteen and 00/100 Dollars
\$92,313.00 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.*

Date: November 30, 2016

Company Name: Accu-Paving
Address: 2665 S. 25th Ave.
Broadview, IL 60155

Signature and Title: *James A. Mertes*

*Extras include but are not limited to change orders, both oral and written, to the contract. James A. Mertes Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned,
being duly sworn, deposes and says that he is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he has received payment of

James A. Mertes
Vice President
Accu-Paving
Asphalt Pavement
Glenbrook North and South High Schools
Northfield SD 225
\$861,478.00
\$769,165.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
American Sales	Stone	\$10,517.36	\$10,517.36		
Healy	Asphalt	\$213,852.43	\$213,852.43		
American Grading	Excav/Concrete	\$195,000.00	\$195,000.00		
Tru-Seal	Sealcoat/Striping	\$64,051.16	\$64,051.16		
Advance Giannini	Sewer	\$19,910.00	\$19,910.00		
Accu-Paving	Labor & Equip	\$358,147.05	\$265,834.05	\$92,313.00	
Total labor and material including extras* to complete.		\$861,478.00	\$769,165.00	\$92,313.00	

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: November 30, 2016

Signature: *James A. Mertes*

Subscribed and sworn to before me this 30th day of November 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.

OFFICIAL SEAL
SUSAN M. MERTES
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/24/2018

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
is the owner.

ACCU-PAVING
STORM SEWER AND SANITARY SEWER
Glenbrook South High School Parking Lot Improvements
GLENBROOK HIGH SCHOOL DISTRICT 225

The undersigned, for and in consideration of NINETEEN THOUSAND NINE HUNDRED TEN
\$19,910.00 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.*

Date: SEPTEMBER 09, 2016

Company Name: ADVANCE J. GIANNINI, INC.
Address: 2112 FRANKLIN DR.
GLENVIEW, IL 60026

Signature and Title: *Mike Giannini* (PRESIDENT)

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned,
being duly sworn, deposes and says that he is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he has received payment of

MIKE GIANNINI
PRESIDENT
ADVANCE J. GIANNINI, INC.
STORM SEWER AND SANITARY SEWER
4000 W. LAKE AVE., GLENVIEW, IL 60026
GLENBROOK HIGH SCHOOL DISTRICT 225
\$19,910.00
\$0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
ADVANCE J GIANNINI	SEWER SERVICES	\$19,910.00	\$0.00	\$19,910.00	\$0.00
Total labor and material including extras* to complete.		\$19,910.00	\$0.00	\$19,910.00	\$0.00

"OFFICIAL SEAL"
IRENE APOSTOLOPOULOS
Notary Public - State of Illinois
My Commission Expires August 28, 2018

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: SEPTEMBER 09, 2016

Signature: *Mike Giannini*

Subscribed and sworn to before me this 09TH day of SEPTEMBER 2016

Extras include but are not limited to change orders, both oral and written, to the contract.

Irene Apostolopoulos
Notary Public

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Accu Paving Co.

to furnish
for the premises known as
of which
is the owner.

Excavation
2016 Renovations for GBN & GBS
Glenbrook SD 225

The undersigned, for and in consideration of
\$118,800.00

Dollars, and other good and valuable considerations,

One Hundred Eighteen Thousand Eight Hundred and 00/100

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned, for the above-described premises including extras.*

Date: July 15, 2016

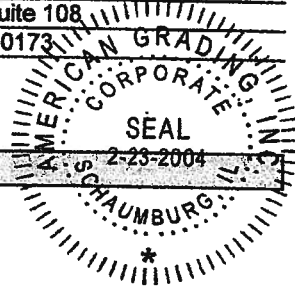
Company Name: American Grading, Inc.

Address: 1345 Wiley Rd. Suite 108
Schaumburg, IL 60173

Signature and Title:

President

*Extras include but are not limited to change orders, both oral and written, to the contract.



CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned
being duly sworn, deposes and says that he or she is
of
who is the contractor furnishing
work on the building located at
owned by

Chris Rion
President
American Grading, Inc.
Excavation
Glenbrook South and Glenbrook North High Schools
Glenbrook SD 225
\$195,000.00
\$0.00

That the total amount of the contract including extras* is
on which he or she has received payment of

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
American Grading, Inc.	Excavation	\$195,000.00	\$0.00	\$118,800.00	\$76,200.00
Total labor and material including extras* to complete.		\$195,000.00	\$0.00	\$118,800.00	\$76,200.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: July 15, 2016

Signature: _____

Subscribed and sworn to before me this 15th day of July 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.

OFFICIAL SEAL
MICHELLE LIPIN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 05/14/18

Michelle Lipin
Notary Public

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Accu Paving Co.

to furnish
for the premises known as
of which
is the owner.

Excavation
2016 Renovations for GBN & GBS
Glenbrook SD 225

The undersigned, for and in consideration of
\$51,621.00

Fifty One Thousand Six Hundred Twenty One and 00/100

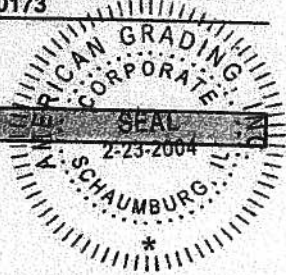
Dollars, and other good and valuable considerations,
the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned, for the above-described premises including extras.*

Date: August 9, 2016

Company Name: American Grading, Inc.
Address: 1345 Wiley Rd. Suite 108
Schaumburg, IL 60173

Signature and Title: _____ President

*Extras include but are not limited to change orders, both oral and written, to the contract.



CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned
being duly sworn, deposes and says that he or she is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he or she has received payment of

Chris Rion
President
American Grading, Inc.
Excavation
Glenbrook South and Glenbrook North High Schools
Glenbrook SD 225
\$195,000.00
\$118,800.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
American Grading, Inc.	Excavation	\$195,000.00	\$118,800.00	\$51,621.00	\$24,579.00
Total labor and material including extras* to complete.		\$195,000.00	\$118,800.00	\$51,621.00	\$24,579.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: August 9, 2016

Signature: _____

Subscribed and sworn to before me this 9th day of August 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.

Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
is the owner.

Accu Paving Co.
Excavation
2016 Renovations for GBN & GBS
Northfield SD 225

The undersigned, for and in consideration of Twenty Four Five Seventy Nine and 00/100
\$24,579.00 Dollars, and other good and valuable considerations,

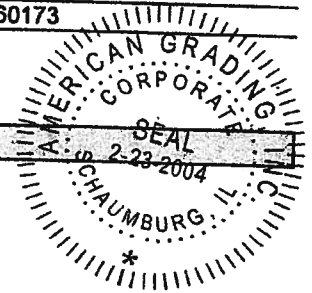
the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.*

Date: September 14, 2016

Company Name: American Grading, Inc.
Address: 1345 Wiley Rd. Suite 108
Schaumburg, IL 60173

Signature and Title: [Signature] President

*Extras include but are not limited to change orders, both oral and written, to the contract.



CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned,
being duly sworn, deposes and says that he is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he has received payment of

Chris Rion
President
American Grading, Inc.
Excavation
2016 Renovations for GBN & GBS
Northfield SD 225
\$195,000.00
\$170,421.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
American Grading, Inc.	Excavation	\$195,000.00	\$170,421.00	\$24,579.00	\$0.00
Total labor and material including extras* to complete.		\$195,000.00	\$170,421.00	\$24,579.00	\$0.00

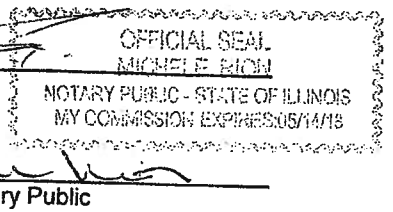
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: September 14, 2016

Signature: [Signature]

Subscribed and sworn to before me this 14th day of September 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.



[Signature]
Notary Public

WAIVER OF LIEN TO DATE



STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Accu-Paving Company

to furnish
for the premises known as
of which
is the owner.

Stone
2016 Renovations for GBN & GBS
Glenbrook SD 225

The undersigned, for and in consideration of
\$2,700.00

Two Thousand Seven Hundred and 00/100 Dollars

Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned, for the above-described premises including extras.*

Date: August 24, 2016

Company Name: America Material Sales, Inc.

Address: P.O. Box 72631

Roselle, IL 60172

Signature and Title:

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned
being duly sworn, deposes and says that he or she is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he or she has received payment of

Tracy Lampignano
Comptroller
America Material Sales, Inc.
Stone
Glenbrook North and Glenbrook South High Schools
Glenbrook SD 225
\$10,517.36
\$2,700.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
America Material Sales, Inc.	CA-6 Aggregate	\$10,517.36	\$0.00	\$2,700.00	\$7,817.36
Total labor and material including extras* to complete.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: August 24, 2016

Subscribed and sworn to before me this 24th day of

*Extras include but are not limited to change orders, both oral and written, to the contract.

Signature:
OFFICIAL SEAL
 August 24, 2016
 KELLY L. BELLO
 Notary Public, State of Illinois
 My Commission Expires 11/01/16
 Notary Public

FINAL WAIVER OF LIEN



STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
is the owner.

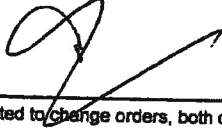
Accu-Paving Company
Stone
Glenbrook North and Glenbrook South High School
Northfield School District 225

The undersigned, for and in consideration of Seven Thousand Eight Hundred Seventeen dollars and 36/100
\$7,817.36 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.*

Date: September 14, 2016

Company Name: America Material Sales, Inc
Address: P.O. Box 72631
Roselle, Il 60172

Signature and Title: 

*Extras include but are not limited to change orders, both oral and written, to the contract. Tracy Lampignano, Comptroller

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned,
being duly sworn, deposes and says that he is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he has received payment of

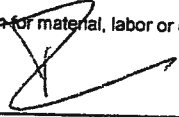
Tracy Lampignano
Comptroller
America Material Sales, Inc
Stone
Glenbrook North and Glenbrook South High School
Northfield School District 225
\$10,517.36
\$2,700.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

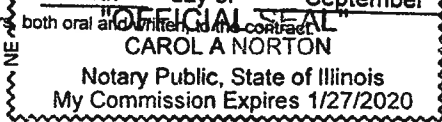
Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
America Material Sales, Inc	CA-6 Aggregate	\$10,517.36	\$2,700.00	\$7,817.36	\$0.00
Total labor and material including extras* to complete.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: September 14, 2016

Signature: 

Subscribed and sworn to before me this 14th day of September, 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.


Carol Norton
Notary Public

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Accu-Paving Company

to furnish
for the premises known as
of which
is the owner.

Bituminous Mix
Glenbrook North and Glenbrook South High Schools
Glenbrook School District 225

The undersigned, for and in consideration of
\$70,005.98

Dollars, and other good and valuable considerations,

Seventy Thousand Five Dollores and 98/100

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned, for the above-described premises including extras.*

Date: August 16, 2016

Company Name: Healy Asphalt Company, LLC

Address: 3401 S. Busse Road

Mt. Prospect, IL 60056

Signature and Title:

Michael J. Salmon

Michael J. Salmon, Vice President of Arrow Road Construction, Manager of Healy Asphalt Company, LLC

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned
being duly sworn, deposes and says that he or she is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he or she has received payment of

Michael J. Salmon

Manager

Healy Asphalt Company, LLC

Bituminous Mix

Glenbrook North and Glenbrook South High Schools

Glenbrook School District 225

\$200,000.00

\$0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Healy Asphalt Company, LLC	Bituminous Mix	\$ 200,000.00	\$ -	\$ 103,949.99	\$ 96,050.01
Total labor and material including extras* to complete.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: August 16, 2016

Signature:

Michael J. Salmon

Michael J. Salmon, Vice President of Arrow Road Construction, Manager of Healy Asphalt Company, LLC

Subscribed and sworn to before me this 16th day of August 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.

Michael J. Salmon
Notary Public
OFFICIAL SEAL
NICOLE A. ENGELKING
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires May 31, 2020

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
is the owner.

Accu-Paving Company
Bituminous Mix
Glenbrook North and Glenbrook South High Schools
Glenbrook SD 225

The undersigned, for and in consideration of One Hundred Nine Thousand, Nine Hundred Two and 44/100 Dollars
\$109,902.44 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.*

Date: September 13, 2016

Company Name: Healy Asphalt Company LLC
Address: 3401 South Busse Road
Mount Prospect, IL 60056

Signature and Title: *Michael J. Salmon*
Michael J. Salmon, Vice President of Arrow Road Construction, Manager of Healy Asphalt Company, LLC

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned,
being duly sworn, deposes and says that he is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he has received payment of

Michael J. Salmon
Manager
Healy Asphalt Company, LLC
Bituminous Mix
Glenbrook North and Glenbrook South High Schools
Glenbrook School District 225
\$213,852.43
\$103,949.99

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Healy Asphalt Co., LLC	Bituminous Mix	\$213,852.43	\$103,949.99	\$109,902.44	\$0.00
					\$0.00
Total labor and material including extras* to complete.		\$213,852.43	\$103,949.99	\$109,902.44	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: September 13, 2016

Signature: *Michael J. Salmon*
Michael J. Salmon, Vice President of Arrow Road Construction, Manager of Healy Asphalt Company, LLC

Subscribed and sworn to before me this 13th day of September 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Accu-Paving

to furnish
for the premises known as
of which
is the owner.

Pavement Markings
GBN & GBS
Northfield SD 225

The undersigned, for and in consideration of
\$9,000.00

Dollars, and other good and valuable considerations,

Nine thousand dollars and 00/100

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned, for the above-described premises including extras.*

Date:

8/19/16

Company Name:
Address:

JCNC Ventures Inc dba TruSeal
180 S. Western Ave. #116
Carpentersville IL 60110

Signature and Title:

BT Capistran, VP

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned
being duly sworn, deposes and says that he or she is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he or she has received payment of

Cynthia Capistran
VP

JCNC Ventures Inc dba TruSeal
Pavement markings
GBN & GBS
Northfield SD 225

\$64,051.16
-0-

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Tru-Seal	Pvmt marking	\$64,051.16	\$0.00	\$9,000.00	\$55,051.16
Total labor and material including extras* to complete.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date:

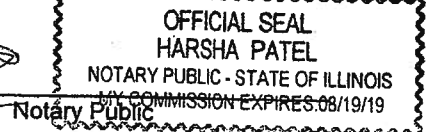
8/19/16

Signature:

BT Capistran

Subscribed and sworn to before me this 19th day of August 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
is the owner.

Accu-Paving
Pavement Markings
Glenbrook North and Glenbrook South High Schools
Northfield SD 225

The undersigned, for and in consideration of Fifty Five Thousand, Fifty One and 16/100 Dollars
\$55,051.16 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.*

Date: September 14, 2016

Company Name: JCNC Ventruess, Inc dba Tru-Seal
Address: 180 S. Western Ave #116 Carpentersville, IL

Signature and Title: *BT Cart*

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned,
being duly sworn, deposes and says that he is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he has received payment of

Cynthia Capistran
VP
JCNC Ventruess, Inc. dba Tru-Seal
Pavement Markings
GBN & GBS High Schools
Northfield SD 225
\$64,051.16
\$9,000.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Tru-Seal	Pavement Marking	\$64,051.16	\$9,000.00	\$55,051.16	
Total labor and material including extras* to complete.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 09/15/16

Signature: *BT Cart*

Subscribed and sworn to before me this 15th day of September 2016

*Extras include but are not limited to change orders, both oral and written, to the contract.

OFFICIAL SEAL
HARSHA PATEL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 08/19/19
Notary Public

PROCEDURES FOR IMPLEMENTING BOARD POLICY: ILLINOIS FREEDOM OF INFORMATION ACT (FOIA) Page 13 of 16 pages **9100**

Section D – Written Request for District Public Records

All requests to inspect and/or to obtain a copy of a District record must be made in writing. This form is provided for convenience – its use is not required. Please submit all requests to the District's Freedom of Information Officer. Copying fees, if any, must be paid before copies will be provided. The Freedom of Information Officer can give you an estimate of the copying fees, if any.

KRISTINA CURRAN KRISTINA@BISHOPPLUMBING.COM
Name of individual(s) requesting District records Email address
975 RAND ROAD 847-824-1800
Address Telephone number
DES PLAINES IL 60016 3-13-2017
City State Zip Date of request

Please check if this request of records is being made for a commercial purpose. Section 2 of the Freedom of Information Act states: "Commercial purpose means the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services. For purposes of this definition, requests made by news media and non-profit, scientific, or academic organizations shall not be considered to be made for a "commercial purpose" when the principal purpose of the request is (i) to access and disseminate information concerning news and current or passing events, (ii) for articles of opinion or features of interest to the public, or (iii) for the purpose of academic, scientific, or public research or education. Section 3.1 states: "It is a violation of this Act for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body."

Please check if a fee waiver or reduction is being requested. Section 6 of the Freedom of Information Act states: "Documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit."

Please indicate your reason for requesting a fee waiver: _____

Record description (Please be specific)	Check if you are requesting:		
	Electronic Copy	Inspection	Copy
LIST OF RPZ DEVICES IN SCHOOL	✓		
DISTRICT AND CONTACT INFORMATION FOR TESTING DECISION MAKER			



Elaine Geallis <egeallis@glenbrook225.org>

Re: FOIA: Curran (Bishop Plumbing)

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Wed, Mar 15, 2017 at 11:25 AM

To: Kristina@bishopplumbing.com

Bcc: egeallis@glenbrook225.org

Dear Ms. Curran,

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

On 3/13/2017 we received your request for the following information:

- List of RPZ devices in school district and
- Contact information for testing decision maker

District Response: Please see attached.

Sincerely,

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


On Mon, Mar 13, 2017 at 11:30 AM, Elaine Geallis <egeallis@glenbrook225.org> wrote:

Please see attached FOIA.

Please let me know if I need to forward to someone else.

Deadline: 03.17.17 to us - Please let me know if there is an issue with this deadline.

Thank you.

 **RPZDevices_3.15.2017 (2).pdf**
58K

LIST of RPZ DEVICES IN SCHOOLS

District Contact Information for Testing/Decision Making:

GBN: Dan Whisler, Plant Operator
dwhisler@glenbrook225.org
847-509-2581

GBS: Mike Asquini, Assistant Plant Operator
masquini@glenbrook225.org
847-486-4584

GBS has 10 RPZs: See attached

GBN has 16 RPZs: See attached

Off Campus has 5 RPZs: See attached

Glenbrook High Schools District 225 RPZ List

Glenbrook North HS – 2300 Shermer Rd Northbrook – 16 Total Devices on site

¾" Watts 909 Serial #480879	Location: "A" Fan Room – Ceiling
¾" Watts 009m3 Serial #91596	Location: Music Room Attic
4" Watts 909 Serial #201920	Location: Pool Pump Room
6" Ames 5000SS Serial #1012271001	Location: Basement Pool Pump Room
¾" Ames 4000B Serial #03651	Location: Basement Pool Pump Room
½" Watts 995 Serial #01336	Location: Green House
6" Ames 300SS Serial #3JL1365	Location: Mech Room Between B116-B118
¾" Watts 007M2 Serial #93593	Location: Mech Room Between B116-B118
¾" Watts 909 Serial #525572	Location: Field House Tunnel
¾" Febco 8254 Serial #W1445	Location: Field House Tunnel
1" Conbraco 40205A2 Serial #HJ214	Location: Basement Chiller Room
¾" Watts 909 Serial #414738	Location: Basement Boiler Room
1" Watts 009 Serial #108330	Location: Basement Boiler Room by Softner
1 ½" Watts 009M2 Serial #69828	Location: Basement Boiler Room
4" Watts 909 Serial #209753	Location: Basement Boiler Room
6" Febco 860 Serial #F0402031603	Location: Field House by Football Field

Glenbrook Off Campus Center - 1835 Landwehr Rd Glenview – 5 Total Devices on site

3" Wilkins 375 AST Serial #5383	Location: Sprinkler Room
1 ½" Watts 009M2 Serial #136670	Location: Sprinkler Room
4" Wilkins 350 ADA Serial #V24528	Location: Sprinkler Room
¾" Wilkins 950XL Serial #3208000	Location: Sprinkler Room
¾" Watts 909 Serial #632582	Location: Basement Boiler Room

Glenbrook South High School 4000 W Lake Ave Glenview – 10 Total Devices on site

2" Febco 8254 Serial #A11433	Location: Hot Box by Football Field
1 ½" Febco 8254A Serial #015619	Location: Hot Box by Football Field
6" Watts 909 Serial #254895	Location: Auto Shop
1" Conbraco 40205A2 Serial #HJ216	Location: Chiller Room
1" Conbraco 40205A2 Serial #HJ220	Location: Boiler Room
1 ½" Watts 909 Serial #624359	Location: Pool Room 2 nd Floor
3" Watts 909 Serial #178913	Location: Pool Filler Room
½" Watts 009 Serial #A09139	Location: Room 314
6" Ames 5000SS Serial #0115770601	Location: Room 542
¾" Ames 4000B Serial #00022493	Location Room 542