

April 25, 2024

Michael J, Greenlee
Superintendent / FOIA Officer
6248 North Boone School Road
Poplar Grove, IL 61065
mgreenlee@nbcusd.org

Re: Illinois Freedom of Information Act Request

Freedom of Information Officer,

This is a request for information under the Illinois Freedom of Information Act, 5 ILCS 140.

I request a copy of invoices/receipts for paint purchases made and/or paid by [North Boone Community Unit School District No. 200](#) over the past five years:

- Paint (protective/decorative coatings)
Examples of protective/decorative coatings
 - *Wall paints, ceiling paints, enamel paints, drywall primer, all-purpose primer, protective industrial coatings, epoxy coatings, urethane coatings, dryfall structural coatings, block filler, varnishes, stains, etc.*

I would like to obtain copies of these records. If you are not the person charged with administering your public bodies FOIA obligations, please forward this request to the person charged with this responsibility. You may email me those records at darvayo@pdc30.com. I understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction and not including the costs of any search or review of the records. This request is not for commercial use; therefore, I am asking that any fees be waived. 5 ILCS 140/6(c)

I look forward to hearing from you in writing within five working days, as required by the Act. 5 ILCS 140/3(d).

Sincerely,

David Arvayo
darvayo@pdc30.com
foia@pdc30.com
Compliance Department
Painters District Council No. 30

THE SHERWIN WILLIAMS CO.
1506 E RIVERSIDE BLVD
LOVES PARK IL 61111 4743



SHERWIN-WILLIAMS.

ACCOUNT

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

Visit www.sherwin-williams.com
Store 703137
(815) 964-7080
Fax: (815) 964-0919
JOB 1 NORTH BOONE CUSD #200

SHIPPED TO:
NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065

**CHARGE
INVOICE**

No. 7070-0
TRC# 865898
PAGE 1 OF 1
PO# RUSTY
ORDER: OE0132651A703137
DATE: 09/01/2023
TIME: 06:47 AM
2-0100
E21/10460

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-94001	5 GAL	B2W1902	SSTRIPE FMP WHITE	75	25.19	1889.25N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1889.25
8.750% SALES TAX: 1-146111100 0.00
CHARGE \$1889.25

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 12:00 PM

FIELD PAINT

BHS/NMS

BHS 410
20-2540-1-320 - \$944.62

NMS 410
20-2540-7-320 - \$944.63

OK
9PV
9/14/2025

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
BELLEVILLE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE**

No. 5473-3

TRC# 865898
PAGE 1 OF 1
PO# PER RUSTY
ORDER: OE0087100Q703294
DATE: 07/28/2023
TIME: 02:34 PM
2-0100
E54/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

SHIPPED TO:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
8000-52227	5 GAL		HL WB 1952E I/II RD	20	27.89	557.80N
8000-57549	5 GAL		HL WB 1952E I/II GR	25	27.89	697.25N
8000-53811	5 GAL	825000	HL 2320 FDTP WB WH	15	27.89	418.35N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1673.40
8.250% SALES TAX:1-146100800 0.00
CHARGE \$1673.40

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

Tennis
Court
PAINT

NMS
20-2540-17-320
410
OK
RLL

THE SHERWIN WILLIAMS CO.
 2007 LOGAN AVE
 BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
 Store 703294
 (815) 544-8484
 Fax: (815) 544-8787
 JOB 10 DAX SUBWORK

**CHARGE
 INVOICE
 No. 5111-9**

TRC# 866760
 PAGE 1 OF 1
 PO# CAPRON ELEMENTARY
 ORDER: OE0086914Q703294
 DATE: 07/17/2023
 TIME: 03:41 PM
 2-Q760
 E54/17379

ACCOUNT:

NORTH BOONE CUSD #200
 6248 N BOONE SCHOOL RD
 POPLAR GROVE IL 61065 8548



TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6510-28193	5 GAL	A88W1251	SPR INT SG EXTRA Color: B011 OC-149 DECORATORS WHITE CCE*Color Cast OZ 32 64 128 B1 Black - 2 1 - Y3 Deep Gold. - 3 1 1 Custom Sher-Color Match	10	61.58	615.80N
161-9345	EACH		DECORATORS WHITE HD PLST .31ML 12x400 DISCOUNT (% 15.00) MFG NBR:HSSW12-400	1	31.29	31.29N -4.69
190-2626	GALLON	10-43R	SHERFINISH HBSAND1	1	33.19	33.19N

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 675.59
 8.25% SALES TAX:1-146100800 0.00
 CHARGE \$675.59

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DAX

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
 MONDAY - FRIDAY: 7:00 AM - 6:00 PM
 SATURDAY: 8:00 AM - 5:00 PM

CES
 PAINT FOR HALLway
 CEILING

OC 9M

20-2540-2-320
~~40~~ 4108

OC 9M

7/18/2023

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 10 DAX SUBWORK

**CHARGE
INVOICE
No. 4896-6**

TRC# 866760
PAGE 1 OF 1
PO# PJE
ORDER: OE0086779Q703294
DATE: 07/10/2023
TIME: 12:29 PM
2-Q760
E44/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6501-87206	GALLON	B31W2651	PM 200 0 SG EXTRA Color: SW6260 UNIQUE GRAY	1	48.18	48.18N	
CCE*Color Cast				OZ	32	64	128
B1 Black				-	11	1	1
R2 Maroon				-	1	-	1
R3 Magenta				-	1	1	1
Sher-Color Formula UNIQUE GRAY							

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 48.18
8.25% SALES TAX: 1-146100800 0.00
CHARGE \$48.18

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

*Nurse's
OFFICE
Prep work*

P6E.

20-2540-4-320 4108

9/10

7/10/2023

20-23

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE
No. 3831-1**

TRC# 865898
PAGE 1 OF 1
PO# PER JIM
ORDER: OE0086687Q703294
DATE: 07/07/2023
TIME: 07:10 AM
2-0100
E44/17516

ACCOUNT

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6511-99580	QUART	K37W1753	EMERALD UTE SA DB Color: SW6102 PORTABELLO CCE*Color Cast OZ 32 64 128 W1 White - 3 1 1 B1 Black - 15 - 1 R2 Maroon - 5 1 1 Y3 Deep Gold - 39 - 1 Sher-Color Formula PORTABELLO	1	38.19	38.19N
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA Color: SW6100 PRACTICAL BEIGE CCE*Color Cast OZ 32 64 128 B1 Black - 15 - 1 R2 Maroon - 7 1 - Y3 Deep Gold - 40 - - Sher-Color Formula PRACTICAL BEIGE	1	44.18	44.18N
6501-87206	GALLON	B31W2651	PM 200 0 SG EXTRA Color: SW6260 UNIQUE GRAY CCE*Color Cast OZ 32 64 128 B1 Black - 11 1 1 R2 Maroon - 1 - 1 R3 Magenta - 1 1 1 Sher-Color Formula UNIQUE GRAY	3	48.18	144.54N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 226.91
8.250% SALES TAX: 1-146100800 0.00
CHARGE \$226.91

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM N

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

TRANS.
Window
Repair
TRIM PAINT

D.O.
20-2540-0-310
4104
7/13/2023



THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE**

No. 4644-0

TRC# 865898
PAGE 1 OF 1
PO# PER RUSTY
ORDER: OE0086551A703294
DATE: 07/01/2023
TIME: 02:07 PM
2-0100
E16/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

SHIPPED TO:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-94001	5 GAL	B2W1902	SSTRIP FMP WHITE	80	25.19	2015.20N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 2015.20
8.250% SALES TAX:1-146100800 0.00
CHARGE \$2015.20

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:NB CUSD #200

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM



BAS
20-2540-1-370
410 gal

ATH. FIELD MARKING
PAINT.

02
9/18

7/18/2023

20-23-0000000

THE SHERWIN WILLIAMS CO.
 2007 LOGAN AVE.
 BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
 Store 703294
 (815) 544-8484
 Fax: (815) 544-8787
 JOB 1 NORTH BOONE CUSD #200

**CHARGE
 INVOICE
 No. 4207-6**

TRC# 865898
 PAGE 1 OF 1
 PO# UE AC
 ORDER: OE0086234A703294
 DATE: 06/15/2023
 TIME: 08:05 AM
 2-0100
 E33/17379

ACCOUNT:



NORTH BOONE CUSD #200
 6248 N BOONE SCHOOL RD
 POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6500-47368	GALLON	K44W51	RES EXT GL EXTRA	1	72.08	72.08N	
			Custom: EXT BEIGE MATCH				
			CCE*Color Cast	OZ	32	64	128
			B1 Black	-	-	-	1
			N1 Raw Umber	-	15	-	1
			Y3 Deep Gold	-	18	1	1
			Custom Sher-Color Match				
			MATCH				

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 72.08
8.250% SALES TAX:1-146100800 0.00
CHARGE \$72.08

MERCHANDISE RECEIVED IN GOOD ORDER BY:

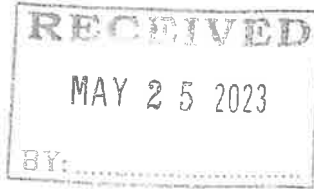
RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
 MONDAY - FRIDAY: 7:00 AM - 6:00 PM
 SATURDAY: 8:00 AM - 5:00 PM

UE.
 20-2540-5-320
 (Signature)
 6/30/2023

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
MELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

ACCOUNT:

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 1 NORTH BOONE CUSD #200

CHARGE INVOICE
No. 3577-3

TRC# 865898
PAGE 1 OF 1
PO# TRACK
ORDER: OE0085669Q703294
DATE: 05/24/2023
TIME: 01:02 PM
2-0100
E33/17379

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
8000-03204	5 GAL	NA	HL 2152 FDTP WB WH	10	31.99	319.90N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 319.90
8.250% SALES TAX:1-146100800 0.00
CHARGE \$319.90

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

BHS.

20-2540-1-320

OK
9/11
6/12/2023

PAINT FOR
High School
TRACK
Request From
TRACK COACH

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE**

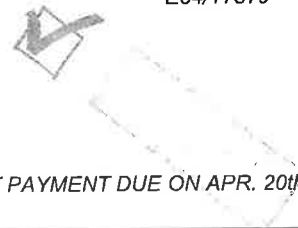
No. 1918-1
TRC# 865898
PAGE 1 OF 1
PO# FIELD PAINT
ORDER: OE0084307Q703294
DATE: 03/23/2023
TIME: 08:18 AM
2-0100
E54/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

SHIPPED TO:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065



TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-94001	5 GAL	B2W1902	SSTRIPE FMP WHITE	80	25.19	2015.20N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 2015.20
8.250% SALES TAX: 1-146100800 0.00
CHARGE \$2015.20

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY: RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

FIELD PAINT
Baseball / Softball / Soccer

HS
OEM
Repair
or
Athletics?
Main.

BHS -
-2540-1-320

OK
9/8
3/28/2023

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE**

No. 6757-8

TRC# 865898
PAGE 1 OF 1
PO# FOOTBALL STADIUM
ORDER: OE0080760A703294
DATE: 08/25/2022
TIME: 09:43 AM
2-0100
E24/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

 **ENTERED**

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-30787	GALLON	SD7T00154	SPRDK SLD COL ULT Color: SW6258 TRICORN BLACK Location: 251-C1 CCE*Color Cast B1 Black	1	54.48	54.48N
			Sher-Color Formula TRICORN BLACK	OZ 32 64 128 12 - - -		
6500-45495	5 GAL	B2W902	SSTRIPE FMP WHITE	80	18.30	1464.00N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1518.48
8.250% SALES TAX: 1-146100800 0.00
CHARGE \$1518.48

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM



RECEIVED
AUG 29 2022
BY:

20-2540-1-320 \$759.24
20-2540-7-320 \$759.24

Football / same paint

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787

**CHARGE
INVOICE
No. 6730-5**

TRC# 865898
PAGE 1 OF 1
PO# FOOTBALL
ORDER: OE0080744Q703294
DATE: 08/24/2022
TIME: 01:02 PM
2-0100
E21/17379

ACCOUNT:

JOB 1 NORTH BOONE CUSD #200

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548



(815) 765-3322

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-30787	GALLON	SD7T00154	SPRDK SLD COL ULT Color: SW6926 LUCKY GREEN Location: 146-C6 CCE*Color Cast	2	54.48	108.96N
			OZ 32 64 128			
			W1 White	2	9	1 1
			G2 New Green	6	33	- 1
			Y3 Deep Gold	-	52	1 1
			Sher-Color Formula LUCKY GREEN			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 108.96
8.25% SALES TAX: 1-146100800 0.00
CHARGE \$108.96

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

20-2540-1-320
BHS F.B. Bonds
8/30/2022



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 1 NORTH BOONE CUSD #200

CHARGE INVOICE
No. 5754-6

TRC# 865898
PAGE 1 OF 2
PO# JIM
ORDER: OE0079850Q703294
DATE: 07/25/2022
TIME: 08:43 AM
2-0100
E24/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

2540
School
320

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA Color: SW7008 ALABASTER CCE*Color Cast N1 Raw Umber Y3 Deep Gold Sher-Color Formula	2	40.18	80.36N
6502-02898	GALLON	A32W253	ALABASTER P&F EN SATIN DEEP Custom: N. BOONE MANCHESTER FLOOR GRAY CCE*Color Cast B1 Black N1 Raw Umber R2 Maroon Y3 Deep Gold Custom Sher-Color Match	2	67.69	135.38N
6502-02864	GALLON	A32W251	MANCHESTER FLOOR GRAY P&F EN SATIN EXTRA Color: SW7008 ALABASTER Location: 255-C2 CCE*Color Cast B1 Black Y3 Deep Gold Sher-Color Formula	2	67.69	135.38N
6505-15414	GALLON	B66T1254	ALABASTER PI DTM EG ULTRA Color: SW6195 ROCK GARDEN Location: 214-C7 CCE*Color Cast W1 White B1 Black G2 New Green N1 Raw Umber Sher-Color Formula	1	61.31	61.31N
6508-65033	5 GAL	B20W12651	ROCK GARDEN PM 200 0 EG EXTRA Color: SW9101 TRES NATURALE CCE*Color Cast B1 Black R2 Maroon Y3 Deep Gold Sher-Color Formula	5	39.18	195.90N
900-0480	EACH	33255	TRES NATURALE BLADE 33250&33110	1	2.59	2.59N
6510-96059	EACH	104956	DISCOUNT (% 15.00) FROGTAPE BLUE 36MM DISCOUNT (% 15.00)	1	27.79	27.79N

(MES)

(MFS) ENTERED

(Grands)

(BHS)

(BHS)

EX
99%
7/28/22

Handwritten note: "A 5% disc"

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 634.15
8.250% SALES TAX: 1-146100800 0.00
CHARGE \$634.15

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
SELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE**

No. 5767-8

TRC# 865898
PAGE 1 OF 1
PO# JIM

DATE: 07/25/2022
TIME: 12:57 PM
2-0100
E24/17379

ACCOUNT.

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

(815) 765-3322

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6503-62858	5 GAL	B30B4600	PM 400 0 FL BLACK	5	27.38	136.90N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	136.90
8.250% SALES TAX:1-146100800	0.00
CHARGE	\$136.90

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM



BHS

20-2540-1-320

(02)
JP

7/28/2022

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 703294
(815) 544-8484
Fax: (815) 544-8787
JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE
No. 5200-0**

TRC# 865898
PAGE 1 OF 1
PO# 93002

DATE: 07/08/2022
TIME: 09:46 AM
2-0100
E24/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

(815) 765-3322

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-45495	5 GAL	B2W902	SSTRIPE FMP WHITE	80	18.30	1464.00N
6504-30093	20 OZ	C2259000	650430093 ATH WHITE 2	6	9.29	55.74N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1519.74
8.250% SALES TAX:1-146100800 0.00
CHARGE \$1519.74

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:NORTH BOONE/RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

20-2540-1-320 759.87

20-2540-7-320 759.87

02
90
7/11/2022

7-13
Jim will bring
receipt.

THE SHERWIN WILLIAMS CO.
2007 LOGAN AVE
BELVIDERE IL 61008 6499



SHERWIN-WILLIAMS.

**CHARGE
INVOICE**

No. 0088-1

TRC# 865898
PAGE 1 OF 1
PO# 920061

DATE: 04/05/2022
TIME: 10:57 AM
2-0100
E24/17516

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Store 703294
(815) 544-8484
Fax: (815) 544-8787

JOB 1 NORTH BOONE CUSD #200

SHIPPED TO:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548



(815) 482-9239

TERMS: NET PAYMENT DUE ON MAY 20th

BEHIND MIDDLE SCHOOL POLE SHED BUILDING

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-45495	5 GAL	B2W902	SSTRIPES FMP WHITE	80	19.18	1534.40N

SUBTOTAL BEFORE TAX	1534.40
8.250% SALES TAX:1-146100800	0.00
CHARGE	\$1534.40

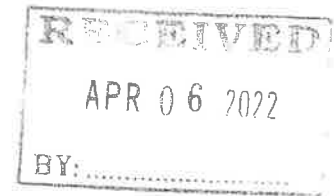
Thank You
receipt required for refund

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:NORTH BOONE CUSD

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM



BHS
20-2540-1-320 = \$767.20

NMS
20-2540-7-320 = \$767.20

\$1534.40

(OX)
9/0
4/11/2022

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**CHARGE
INVOICE**

No. 0089-9

TRC# 865898
PAGE 1 OF 1

PO# VERBAL RUSTY/JIM
ORDER: OE0077405A703294

DATE: 04/05/2022
TIME: 10:59 AM

2-0100
E24/17516

ACCOUNT:

ENTERED

JOB 1 NORTH BOONE CUSD #200

SHIPPED TO:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
976-3996	EACH	248212	QP REPAIRKIT 248212	1	60.73	60.73N
863-1251	EACH	287545	PRIME VALVE LINER	1	67.50	67.50N

Thank You
receipt required for refund

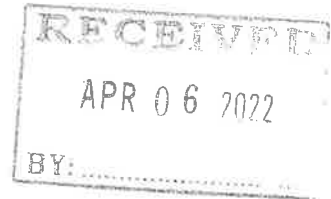
SUBTOTAL BEFORE TAX 128.23
8.250% SALES TAX:1-146100800 0.00
CHARGE \$128.23

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:NORTH BOONE CUSD

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM



PARTS Fee LINE SPRAYER.

20-2540 - 0 - 320

OK
JPU
4/11/2022

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JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE**

No. 7378-2

TRC# 865898
PAGE 1 OF 1
PO# GRACO PARTS

DATE: 09/16/2021
TIME: 07:33 AM
2-0100
E80/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548



(815) 765-3322

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
955-4452	EACH	246384	QP EASYOUTFLTR246384	1	9.58	9.58N
863-1251	EACH	287545	PRIME VALVE LINER	1	107.50	107.50N
956-2232	EACH	246385	QP INLETSTRNR246385	1	12.38	12.38N
919-9464	EACH	114954	SWITCH	1	15.20	15.20N
588-3954	EACH	286515	RAC 5 TIP 515	1	31.99	31.99N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 176.65
8.250% SALES TAX:1-146100800 0.00
CHARGE \$176.65

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY:RUSTY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE
No. 4898-2**

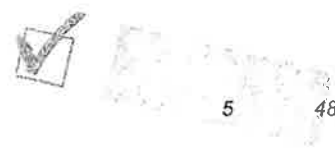
TRC# 865898
PAGE 1 OF 1
PO# FOOTBALL BLEACHERS
ORDER: OE0072586Q703294
DATE: 06/24/2021
TIME: 08:18 AM
2-0100
E09/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE																				
6509-30787	GALLON	SD7T00154	SPRDK SLD COL ULT Custom: MANUAL LUCKY GREEN Location: 146-C6 CCE*Color Cast	5	48.48	242.40N																				
			<table border="1"> <thead> <tr> <th>OZ</th> <th>32</th> <th>64</th> <th>128</th> </tr> </thead> <tbody> <tr> <td>W1 White</td> <td>2</td> <td>9</td> <td>1 1</td> </tr> <tr> <td>G2 New Green</td> <td>8</td> <td>1</td> <td>- 1</td> </tr> <tr> <td>Y3 Deep Gold</td> <td>-</td> <td>52</td> <td>1 1</td> </tr> <tr> <td>Y1 Yellow</td> <td>-</td> <td>36</td> <td>- -</td> </tr> </tbody> </table>	OZ	32	64	128	W1 White	2	9	1 1	G2 New Green	8	1	- 1	Y3 Deep Gold	-	52	1 1	Y1 Yellow	-	36	- -			
OZ	32	64	128																							
W1 White	2	9	1 1																							
G2 New Green	8	1	- 1																							
Y3 Deep Gold	-	52	1 1																							
Y1 Yellow	-	36	- -																							
			Custom Manual Match LUCKY GREEN																							
6509-30787	GALLON	SD7T00154	SPRDK SLD COL ULT Color: SW6258 TRICORN BLACK Location: 251-C1 CCE*Color Cast	5	48.48	242.40N																				
			<table border="1"> <thead> <tr> <th>OZ</th> <th>32</th> <th>64</th> <th>128</th> </tr> </thead> <tbody> <tr> <td>B1 Black</td> <td>12</td> <td>-</td> <td>- -</td> </tr> </tbody> </table>	OZ	32	64	128	B1 Black	12	-	- -															
OZ	32	64	128																							
B1 Black	12	-	- -																							
			Sher-Color Formula TRICORN BLACK																							



Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 484.80
8.250% SALES TAX: 1-146100800 0.00
CHARGE \$484.80

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

*Football
Bleachers Paint.*

*20-2540-1-320 \$242.40
20-2540-7-320 \$242.40*

mg

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JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE**

No. 4897-4
TRC# 865898
PAGE 1 OF 1
PO# MIDDLE SCHOOL
ORDER: OE0072618Q703294
DATE: 06/24/2021
TIME: 08:17 AM
2-0100
E09/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW6371 VANILLIN Location: 262-C6 CCE*Color Cast	5	34.78	173.90N
			OZ 32 64 128			
			N1 Raw Umber	-	8	1 1
			Y3 Deep Gold	-	42	1 -
			Sher-Color Formula			
			VANILLIN			
158-2246	EACH	240836	FROG TAPE-36MM MULTI	6	7.29*	43.74N
151-8323	11 OZ	WL0950A	950A SIL ACR LTX CLK	6	1.79*	10.74N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 228.38
8.250% SALES TAX:1-146100800 0.00
CHARGE \$228.38

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM NOLEN



STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

NMS
20-2540-7-320

Permit Fee
NMS
Class Room
calls

EX 700
7/14/21

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SHERWIN-WILLIAMS.

**CHARGE
INVOICE
No. 2479-3**

TRC# 865898
PAGE 1 OF 1
PO# 91056
ORDER: OE0070978A703294
DATE: 04/09/2021
TIME: 09:18 AM
2-0100
E80/17379

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JOB 1 NORTH BOONE CUSD #200

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

SHIPPED TO:

NORTH BOONE CUSD #200
17641 POPLAR GROVE RD
POPLAR GROVE IL 61065

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-45495	5 GAL	B2W902	SSTRIPE FMP WHITE	80	14.93	1194.40N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1194.40
8.250% SALES TAX:1-146100800 0.00
CHARGE \$1194.40

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY:JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

BHS

10-1500-1-410



4/13/2021

Soccer
Football
PAINT for Field.

MS

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JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE**

No. 9418-4

TRC# 865898
PAGE 1 OF 1
PO# POPLAR GROVE ELM
ORDER: OE0069059Q3294
DATE: 12/18/2020
TIME: 09:31 AM
2-0100
E80/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW7562 ROMAN COLUMN	5	33.38	166.90N	
			CCE*Color Cast	OZ	32	64	128
			Y1 Yellow	-	8	1	1
			Sher-Color Formula				
			ROMAN COLUMN				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 166.90
8.250% SALES TAX:1-146100800 0.00
CHARGE \$166.90

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY:JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

PGE.

20-2540-A-320

1/14/2021

OK
9PW



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**CHARGE
INVOICE
No. 8994-5**

TRC# 865898
PAGE 1 OF 1
PO# MANCHESTER SCHOOL
ORDER: OE0068824Q3294
DATE: 12/03/2020
TIME: 12:23 PM
2-0100
E09/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA Color: SW7008 ALABASTER Location: 255-C2	1	34.38	34.38N	
CCE*Color Cast				OZ	32	64	128
N1 Raw Umber				-	1	1	1
Y3 Deep Gold				-	1	-	-
Sher-Color Formula ALABASTER							

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 34.38
8.250% SALES TAX:1-146100800 0.00
CHARGE \$34.38

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM



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JOB 1 NORTH BOONE CUSD #200

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INVOICE
No. 8995-2**

TRC# 865898
PAGE 1 OF 1
PO# HIGH SCHOOL
ORDER: OE0068802Q3294
DATE: 12/03/2020
TIME: 12:24 PM
2-0100
E09/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW7562 ROMAN COLUMN	5	33.38	166.90N	
			CCE*Color Cast	OZ	32	64	128
			Y1 Yellow	-	8	1	1
			Sher-Color Formula				
			ROMAN COLUMN				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 166.90
8.25% SALES TAX:1-146100800 0.00
CHARGE \$166.90

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM



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JOB 1 NORTH BOONE CUSD #200

**CHARGE
INVOICE**

No. 8736-0

TRC# 865898
PAGE 1 OF 1
PO# 91024
ORDER: OE0068652Q3294
DATE: 11/24/2020
TIME: 09:59 AM
2-0100
E09/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
OPLAR GROVE IL 61065 8548

20-2540-7-320 NMS

OK
JPC 12/7/2020

TERMS: NET PAYMENT DUE ON DEC. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW6371 VANILLIN CCE*Color Cast	15	33.38	500.70N
			OZ 32 64 128			
			N1 Raw Umber - 8 1 1			
			Y3 Deep Gold - 42 1 -			
			Sher-Color Formula			
			VANILLIN			
6501-86943	5 GAL	B20W2653	PM 200 0 EG DEEP Color: SW0022 PATCHWORK PLUM CCE*Color Cast	5	33.38	166.90N
			OZ 32 64 128			
			W1 White 26 15 1 -			
			B1 Black 22 39 1 1			
			R2 Maroon 10 8 1 1			
			Sher-Color Formula			
			PATCHWORK PLUM			
6501-86943	5 GAL	B20W2653	PM 200 0 EG DEEP Color: SW0047 STUDIO BLUE GREEN CCE*Color Cast	5	33.38	166.90N
			OZ 32 64 128			
			B1 Black 8 22 1 1			
			L1 Blue 4 55 1 1			
			Y3 Deep Gold 4 49 1 -			
			Sher-Color Formula			
			STUDIO BLUE GREEN			

ENTERED

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 834.50
8.250% SALES TAX: 1-146100800 0.00
CHARGE \$834.50

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY: JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

PAID For Class Rooms
@ NMS

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JOB 01 NORTH BOONE CUSD #200

**CHARGE
INVOICE
No. 8141-3**

TRC# 865898
PAGE 1 OF 1
PO# CAPRON
ORDER: OE0068306Q3294
DATE: 11/06/2020
TIME: 08:35 AM
2-0100
E09/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON DEC. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA Color: SW7008 ALABASTER Location: 255-C2	10	36.48	364.80N	
			CCE*Color Cast	OZ	32	64	128
			G2 New Green	-	1	-	1
			R2 Maroon	-	1	-	1
			Y3 Deep Gold	-	6	-	1
			Sher-Color Formula ALABASTER				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 364.80
8.250% SALES TAX:1-146100800 0.00
CHARGE \$364.80

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM



CES

20-2540-2-320

OK
JPV
12/9/2020

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JOB 10 DAX SUBWORK

**CHARGE
INVOICE
No. 7471-5**

TRC# 866760
PAGE 1 OF 1
PO# HIGH SCHOOL
ORDER: OE0067890Q3294
DATE: 10/16/2020
TIME: 07:04 AM
2-Q760
E13/17379

ACCOUNT

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-83984	GALLON	K45T1154	PI PRECAT EG ULTRA Custom: MANUAL ROCK GARDEN CCE*Color Cast	1	36.00	36.00N
			OZ 32 64 128			
			W1 White - 38 1 1			
			B1 Black 2 48 1 1			
			G2 New Green 2 19 - 1			
			Y3 Deep Gold 2 21 1 -			
			Custom Manual Match			
			ROCK GARDEN			
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA Color: SW9101 TRES NATURALE Location: 203-C1	1	34.38	34.38N
			CCE*Color Cast			
			OZ 32 64 128			
			B1 Black - 6 - -			
			R2 Maroon - 2 - 1			
			Y3 Deep Gold - 27 1 1			
			Sher-Color Formula			
			TRES NATURALE			
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW7562 ROMAN COLUMN	5	33.38	166.90N
			CCE*Color Cast			
			OZ 32 64 128			
			Y1 Yellow - 8 1 1			
			Sher-Color Formula			
			ROMAN COLUMN			
6509-78372	9 INCH		9X1/2 MARATHON 3PK S	2	12.99*	25.98N
6508-60430	2 1/2"		PROVAL 2.5" ANGLE SA	2	12.19	24.38N
			DISCOUNT (% 15.00)			-3.66

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 283.98
8.250% SALES TAX: 1-146100800 0.00
CHARGE \$283.98

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

20-2540-1-320

OK
11/2/2020

paint for BHS.

mg

ENTERED

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**CHARGE
INVOICE
No. 7238-8**

TRC# 866760
PAGE 1 OF 1
PO# STRIPING PAINT

DATE: 10/09/2020
TIME: 02:51 PM
2-Q760
E80/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

(815) 765-3322

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-45495	5 GAL	B2W902	SSTRIPED FMP WHITE	80	14.28	1142.40N
160-0006	22OZ	C22030007	160-0006 HIGHWAY WHI	12	11.69	140.28N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1282.68
8.250% SALES TAX:1-146100800 0.00
CHARGE \$1282.68

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY: JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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JOB 10 DAX SUBWORK

CHARGE INVOICE
No. 5515-1

ACCOUNT:

PAGE 1 OF 2
PO# CAPRON CLASSROOMS

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

20-2540-2-320 - \$418.80
20-2540-1-320 \$318.48
20-2540-5-320 \$64.09
20-2540-7-320 \$118.20
20-2540-0-320 \$392.80

DATE: 08/25/2020
TIME: 10:31 AM
2-Q760
E13/17379

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA Color: SW7008 ALABASTER CCE*Color Cast	5	36.48	182.40 ✓
			OZ 32 64 128			
			G2 New Green - 1 - 1			
			R2 Maroon - 1 - 1			
			Y3 Deep Gold - 6 - 1			
			Sher-Color Formula			
6510-78602	GALLON	K38W1751	ALABASTER EMRLD UTE SG HHW Custom: MANUAL BITTERSWEET STEM CCE*Color Cast	1	64.09	64.09 ✓
			OZ 32 64 128			
			B1 Black - 17 - -			
			R2 Maroon - 6 - 1			
			Y3 Deep Gold 2 15 - -			
			Custom Manual Match			
8000-53795	5 GAL		BITTERSWEET STEM HL 2321 FDTP WB YL	20	19.64	392.80 ✓
6401-18592	GALLON	B54WZ401	IND EN HS PUREWHT Custom: N.BOONE MIDDLE SCHOOL TRIM DOOR FRAMS BAC Blend-a-Color	1	59.10	59.10 ✓
			OZ 32 64 128			
			N1 Raw Umber - 11 1 -			
			R2 Maroon - - - 1			
			Y3 Deep Gold - 16 1 1			
			Custom Sher-Color Match			
6509-83984	GALLON	K45T1154	MIDDLE SCHOOL TRIM DOOR FRAM S PI PRECAT EG ULTRA Custom: MANUAL ROCK GARDEN CCE*Color Cast	1	36.00	36.00 ✓
			OZ 32 64 128			
			W1 White - 38 1 1			
			B1 Black 2 48 1 1			
			G2 New Green 2 19 - 1			
			Y3 Deep Gold 2 21 1 -			
			Custom Manual Match			
6401-18592	GALLON	B54WZ401	ROCK GARDEN IND EN HS PUREWHT Custom: N.BOONE MIDDLE SCHOOL TRIM DOOR FRAMS BAC Blend-a-Color	1	59.10	59.10 ✓
			OZ 32 64 128			
			N1 Raw Umber - 11 1 -			
			R2 Maroon - - - 1			
			Y3 Deep Gold - 16 1 1			
			Custom Sher-Color Match			
6502-02864	GALLON	A32W251	MIDDLE SCHOOL TRIM DOOR FRAM S P&F EN SATIN EXTRA Color: SW7064 PASSIVE Location: 236-C1 CCE*Color Cast	2	57.79	115.58 ✓
			OZ 32 64 128			
			B1 Black - 12 - 1			
			R2 Maroon - - 1 1			

CES

UE

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NMS

BHS

NMS

BHS

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INVOICE
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ACCOUNT:

PAGE 2 OF 2
PO# CAPRON CLASSROOMS

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

DATE: 08/25/2020
TIME: 10:31 AM
2-Q760
E13/17379

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	Y3 Deep Gold Sher-Color Formula PASSIVE PM 200 0 EG EXTRA Color: SW9101 TRES NATURALE Location: 203-C1 CCE*Color Cast	5	33.38	166.90
			OZ 32 64 128			
			B1 Black	-	30	-
			R2 Maroon	-	11	- 1
			Y3 Deep Gold	4	10	1 1
			Sher-Color Formula TRES NATURALE			
6401-18592	GALLON	B54WZ401	IND EN HS PUREWHT Custom: MATCH CAPRON DOOR TRIM BAC Blend-a-Color	4	59.10	236.40
			OZ 32 64 128			
			B1 Black	-	41	1 -
			R2 Maroon	-	8	- -
			Y3 Deep Gold	-	42	- 1
			Custom Sher-Color Match CAPRON DOOR TRIM			

ORDER: OE0066415Q3294
ORDER: OE0066283Q3294

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SUBTOTAL BEFORE TAX 1312.37
8.250% SALES TAX:1-146100800 108.27
CHARGE \$1420.64

MERCHANDISE RECEIVED IN GOOD ORDER BY:
DELIVERED TO:SCHOOL

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No. 5478-2**

ACCOUNT:

PAGE 1 OF 1
PO# JIM

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

DATE: 08/24/2020
TIME: 12:11 PM
2-Q760
E13/17379

(815) 765-3322

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6510-30314	EACH	9600SW	COLORSNAP MATCH	1	59.49	59.49

Thank You
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SUBTOTAL BEFORE TAX 59.49
8.250% SALES TAX: 1-146100800 4.91
CHARGE \$64.40

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

20-2540 - 0 - 320

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INVOICE
No. 5019-4**

PAGE 1 OF 1
PO# HS LR FLR/DR
TRM/ELVTR
ORDER: OE0066076Q3294
DATE: 08/12/2020
TIME: 08:40 AM
2-Q760
E13/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6502-02864	GALLON	A32W251	P&F EN SATIN EXTRA Color: SW7064 PASSIVE Location: 236-C1 CCE*Color Cast	2	57.79	115.58
			OZ 32 64 128			
			B1 Black - 12 - 1			
			R2 Maroon - - 1 1			
			Y3 Deep Gold - 4 1 -			
			Sher-Color Formula			
			PASSIVE			
6401-18592	GALLON	B54WZ401	IND EN HS PUREWHT Custom: N.BOONE MIDDLE SCHOOL TRIM DOOR FRAMS BAC Blend-a-Color	2	59.10	118.20
			OZ 32 64 128			
			N1 Raw Umber - 11 1 -			
			R2 Maroon - - - 1			
			Y3 Deep Gold - 16 1 1			
			Custom Sher-Color Match			
			MIDDLE SCHOOL TRIM DOOR FRAM			
			S			

BHS

NMS

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 233.78
8.250% SALES TAX:1-146100800 19.29
CHARGE \$253.07

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

BHS
20-2540-1-320 - \$ 125.23

NMS
20-2540-7-320 - \$ 127.84

mq

OK
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PAGE 1 OF 1
PO# UPPER ELEMENTARY
TRIM
ORDER: OE0066030Q3294
DATE: 08/07/2020
TIME: 08:08 AM
2-Q760
E13/17379

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6510-78602	GALLON	K38W1751	EMRLD UTE SG HHW Custom: MANUAL BITTERSWEET STEM	1	64.09	64.09	
			CCE*Color Cast	OZ	32	64	128
			B1 Black	-	17	-	-
			R2 Maroon	-	6	-	1
			Y3 Deep Gold	2	15	-	-
			Custom Manual Match BITTERSWEET STEM				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 64.09
8.250% SALES TAX:1-146100800 5.29
CHARGE \$69.38

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

U.E.

20-2540-5-320

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8/28/20*

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NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

PAGE 1 OF 1
PO# HIGH SCHOOL
ORDER: OE0066030Q3294
DATE: 08/07/2020
TIME: 08:09 AM
2-Q760
E13/17379

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6401-18592	GALLON	B54WZ401	IND EN HS PUREWHT	2	59.10	118.20
Custom: N.BOONE MIDDLE SCHOOL TRIM DOOR FRAMS						
BAC Blend-a-Color						
			OZ 32 64 128			
		N1 Raw Umber	- 11 1 -			
		R2 Maroon	- - - 1			
		Y3 Deep Gold	- 16 1 1			
Custom Sher-Color Match						
MIDDLE SCHOOL TRIM DOOR FRAM						
S						

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 118.20
8.25% SALES TAX: 1-146100800 9.75
CHARGE \$127.95

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

NMS
20-2540-7-320

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8/28/20

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No. 4871-9**

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

PAGE 1 OF 1
PO# HIGH SCHOOL
ORDER: OE0065807Q3294
DATE: 08/08/2020
TIME: 01:28 PM
2-Q760
E13/17379

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6509-83984	GALLON	K45T1154	PI PRECAT EG ULTRA	2	36.00	72.00	
			Custom: MANUAL ROCK GARDEN				
			CCE*Color Cast	OZ	32	64	128
			W1 White	-	38	1	1
			B1 Black	2	48	1	1
			G2 New Green	2	19	-	1
			Y3 Deep Gold	2	21	1	-
			Custom Manual Match				
			ROCK GARDEN				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 72.00
8.250% SALES TAX: 1-146100800 5.94
CHARGE \$77.94

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

BNS.

20-2540-1-320

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INVOICE
No. 7672-5**

PAGE 1 OF 1
PO# FACILITIES
ORDER: OE0065518Q3294
DATE: 07/24/2020
TIME: 01:05 PM
2-Q760
E13/17516

ACCOUNT:

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH <i>NMS</i>	5	35.00	175.00	
			Color: SW7008 ALABASTER				
			CCE*Color Cast	OZ	32	64	128
			G2 New Green	-	1	-	1
			R2 Maroon	-	1	-	1
			Y3 Deep Gold	-	10	-	-
			Sher-Color Formula				
6508-27280	GALLON	B66T1154	ALABASTER PI DTM SG ULTRA <i>U.E. DOOR</i>	2	47.51	95.02	
			Color: SW6258 TRICORN BLACK				
			Location: 251-C1				
			CCE*Color Cast	OZ	32	64	128
			B1 Black	12	-	-	-
			Sher-Color Formula				
6502-02864	GALLON	A32W251	TRICORN BLACK P&F EN SATIN EXTRA <i>GROUNDS (FENCE)</i>	3	57.79	173.37	
6500-44928	GALLON	K45T154	PI PRECAT EG ULTRA <i>BHS. DOOR TRIM</i>	2	36.00	72.00	
			Color: SW6195 ROCK GARDEN				
			CCE*Color Cast	OZ	32	64	128
			W1 White	-	38	1	1
			B1 Black	2	48	1	1
			G2 New Green	2	19	-	1
			Y3 Deep Gold	2	21	1	-
			Sher-Color Formula				
6502-02898	GALLON	A32W253	ROCK GARDEN P&F EN SATIN DEEP <i>MAN (CAFE Floor)</i>	2	57.79	115.58	
			Custom: N. BOONE MANCHESTER FLOOR GRAY				
			CCE*Color Cast	OZ	32	64	128
			B1 Black	2	35	1	-
			N1 Raw Umber	2	10	-	-
			R2 Maroon	-	1	-	1
			Y3 Deep Gold	-	16	1	1
			Custom Sher-Color Match				
180-7510	2 1/2"	993352250	MANCHESTER FLOOR GRAY XL 2.5" SASH BRUSH <i>GROUNDS</i>	1	9.39	9.39	
180-7502	2 INCH	993352200	XL 2" SASH BRUSH <i>GROUNDS</i>	1	8.29	8.29	
6509-21877	9 INCH		CS SOFT WOVEN 9X3/8" <i>NMS</i>	2	13.99	27.98	
			DISCOUNT (% 15.00)			-4.20	

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SUBTOTAL BEFORE TAX 669.78
8.250% SALES TAX: 1-146100800 55.26
CHARGE \$725.04

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

OK *[Signature]*
8/13/20

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM

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**CHARGE
 INVOICE
 No. 3982-5**

PAGE 1 OF 1
 PO# HIGH SCHOOL
 STAIR/FLOO
 ORDER: OE0065359Q3294
 DATE: 07/17/2020
 TIME: 07:28 AM
 2-Q760
 E13/17379

ACCOUNT:

NORTH BOONE CUSD #200
 6248 N BOONE SCHOOL RD
 POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6500-44928	GALLON	K45T154	PI PRECAT EG ULTRA Color: SW6195 ROCK GARDEN	1	36.00	36.00	
			CCE*Color Cast	OZ	32	64	128
			W1 White	-	38	1	1
			B1 Black	2	48	1	1
			G2 New Green	2	19	-	1
			Y3 Deep Gold	2	21	1	-
			Sher-Color Formula				
			ROCK GARDEN				
6502-02864	GALLON	A32W251	P&F EN SATIN EXTRA Color: SW7529 SAND BEACH	2	57.79	115.58	
			CCE*Color Cast	OZ	32	64	128
			B1 Black	-	7	1	1
			R2 Maroon	-	1	1	1
			Y3 Deep Gold	-	27	1	-
			Sher-Color Formula				
			SAND BEACH				



Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 151.58
8.250% SALES TAX:1-146100800 12.51
CHARGE \$164.09

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

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SUNDAY: 10:00 AM - 4:00 PM
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 SATURDAY: 8:00 AM - 5:00 PM

20-20-1-2540-320
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No. 0509-9

TRC# 395122
PAGE 1 OF 1
PO# 90159
ORDER: OE0055845A3294
DATE: 03/25/2019
TIME: 07:11 AM
2-0100
E51/17379

ACCOUNT: -

JOB 01 NORTH BOONE CUSD #200

NORTH BOONE CUSD #200
6248 N BOONE SCHOOL RD
POPLAR GROVE IL 61065 8548

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-45495	5 GAL	B2W902	SSTRIPED FMP WHITE	80	13.67	1093.60N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	1093.60
8.25% SALES TAX:1-146100800	0.00
CHARGE	\$1093.60

MERCHANDISE RECEIVED IN GOOD ORDER BY:
DELIVERED TO:NORTH BOONE

ok to pay
[Signature]
4/2/19

10-1500-410



[Handwritten initials]