

10/18/2021

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Purchase Order Detail Report

v1.0.7254.14789

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* PO # 97880 *VENDOR # 1798
=====VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0PO DATE: 07/15/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	VMWARE RENEWAL	\$4,335.00	\$4,335.00
			0300.00 47000 656 6835 00 00	\$4,335.00
TOTAL				\$4,335.00

* PO # 97890 *VENDOR # 6825
=====VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0PO DATE: 07/15/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	AVID SUPPLIES - PEN	\$24.95	\$24.95
			6841.00 22120 611 7161 00 00	\$24.95
TOTAL				\$24.95

* PO # 97900 *VENDOR # 1699
=====VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0PO DATE: 07/15/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	16 TITLES - PREVIEW BOOKS	\$256.74	\$256.74
1	Each	SHIPPING	\$10.00	\$10.00
			0101.00 22220 640 7161 00 00	\$256.74
			0101.00 22220 640 7161 00 00	\$10.00
TOTAL				\$266.74

* PO # 97910 *VENDOR # 93
=====VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0PO DATE: 07/15/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	LEADER IN ME CUSTOM COACHING D	\$3,500.00	\$3,500.00
			7931.00 22130 319 6835 00 00	\$3,500.00
TOTAL				\$3,500.00

* PO # 97920 *VENDOR # 1046
=====VND ATTN:
PO MEMO:PO DATE: 07/15/2021
ARRIVE BY: As Soon As Possibl

10/18/2021

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Purchase Order Detail Report

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HEINEMANN

P.O. BOX 6926

PORTSMOUTH, NH 3802

PO LOC : NORTH SIDE ELEMENTARY

PO DEPT:

REQ. #: 0

SHIP ATTN:

SHIP LOC: NORTH SIDE ELEMENT

USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	THE FOUNTAS & PINNELL BENCHMAR	\$425.00	\$425.00
1	Each	THE FOUNTAS & PINNELL BENCHMAR	\$425.00	\$425.00
		7923.00 11100 656 7164 00 00	\$425.00	
		7923.00 11100 656 7164 00 00	\$425.00	
		7923.00 11100 656 7164 00 00	\$85.00	
		7923.00 11100 656 7164 00 00	(\$85.00)	
TOTAL				\$850.00

VENDOR # 4216

VND ATTN:

PO DATE: 07/15/2021

* PO # 97930 *

=====

PO MEMO:

ARRIVE BY:

IXL LEARNING

PO LOC : NORTH SIDE ELEMENTARY

SHIP ATTN:

777 MARINERS ISLAND BLVD.

PO DEPT:

SHIP LOC: NORTH SIDE ELEMENT

SUITE 600

REQ. #: 0

USER: cnv

SAN MATEO, CA 94404

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	SUBSCRIPTION YR 1 AND PROF LEA	\$9,574.00	\$9,574.00
1	Each	SUBSCRIPTION YEAR 2	\$4,290.00	\$4,290.00
1	Each	SUBSCRIPTION YEAR 3	\$4,289.00	\$4,289.00
		7923.00 11100 656 7164 00 00	\$9,574.00	
		7923.00 11100 656 7164 00 00	\$4,290.00	
		7923.00 11100 656 7164 00 00	\$4,289.00	
TOTAL				\$18,153.00

VENDOR # 805

VND ATTN:

PO DATE: 07/15/2021

* PO # 97940 *

=====

PO MEMO:

ARRIVE BY:

THIRTYSEVEN4, LLC

PO LOC : NORTH SIDE ELEMENTARY

SHIP ATTN:

P.O. BOX 1642

PO DEPT:

SHIP LOC: NORTH SIDE ELEMENT

MEDINA, OH 44258

REQ. #: 0

USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	3 YEAR RENEWAL ANTIVIRUS SUBSC	\$2,374.00	\$2,374.00
		0300.00 47000 656 6835 00 00	\$2,374.00	
TOTAL				\$2,374.00

VENDOR # 4568

VND ATTN:

PO DATE: 07/15/2021

* PO # 97950 *

=====

PO MEMO:

ARRIVE BY:

ONE TECHNOLOGIES, INC.

PO LOC : NORTH SIDE ELEMENTARY

SHIP ATTN:

P.O. BOX 144

PO DEPT:

SHIP LOC: NORTH SIDE ELEMENT

MONTICELLO, IN 47960

REQ. #: 0

USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	ONE TECH RENEWAL	\$1,404.95	\$1,404.95
		0300.00 47000 656 6835 00 00	\$1,404.95	
TOTAL				\$1,404.95

10/18/2021

Purchase Order Detail Report

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 * PO # 97960 *

VENDOR # 4355 =====	VND ATTN: PO MEMO:	PO DATE: 07/15/2021
C-IT	PO LOC : NORTH SIDE ELEMENTARY	ARRIVE BY:
211 BREIGHTON CIRCLE, UNIT #8	PO DEPT:	SHIP ATTN:
SHELBYVILLE, KY 40065	REQ. #: 0	SHIP LOC: NORTH SIDE ELEMENT
		USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	EPSON 118 NORTH SIDE	\$1,377.00	\$1,377.00
1	Each	EPSON 118 HIGH SCHOOL	\$918.00	\$918.00
		0101.00 11100 656 7164 00 00	\$1,377.00	
		0101.00 11300 656 7161 00 00	\$918.00	
TOTAL				\$2,295.00

 * PO # 98020 *

VENDOR # 553 =====	VND ATTN: PO MEMO:	PO DATE: 07/28/2021
FLAGHOUSE, INC.	PO LOC : NORTH SIDE ELEMENTARY	ARRIVE BY:
601 FLAGHOUSE DRIVE	PO DEPT:	SHIP ATTN:
HASBROUCK HGHTS, NJ 7604	REQ. #: 0	SHIP LOC: NORTH SIDE ELEMENT
		USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	BALANCE BEAMS,BALANCE ROPE,ORA	\$2,416.50	\$2,416.50
1	Each	INTRAMURAL VESTS,DODGE BALLS,S	\$0.00	\$0.00
1	Each	INFLATABLE TRAMPOLINE	\$0.00	\$0.00
		7923.00 11100 630 7164 00 00	\$2,416.50	
TOTAL				\$2,416.50

 * PO # 98030 *

VENDOR # 4418 =====	VND ATTN: PO MEMO:	PO DATE: 07/28/2021
CX TEC	PO LOC : NORTH SIDE ELEMENTARY	ARRIVE BY:
5404 SOUTH BAY ROAD	PO DEPT:	SHIP ATTN:
P.O. BOX 4799	REQ. #: 0	SHIP LOC: NORTH SIDE ELEMENT
SYRACUSE, NY 13221		USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	NEW OEM COMPATIBLE PROCURVE 10	\$270.00	\$270.00
1	Each	FREIGHT	\$20.80	\$20.80
		0101.00 11300 655 7161 00 00	\$270.00	
		0101.00 11300 655 7161 00 00	\$20.80	
TOTAL				\$290.80

 * PO # 98040 *

VENDOR # 1305 =====	VND ATTN: PO MEMO:	PO DATE: 07/28/2021
KNOWBUDDY RESOURCES	PO LOC : NORTH SIDE ELEMENTARY	ARRIVE BY:
P.O. BOX 3227	PO DEPT:	SHIP ATTN:
MANKATO, MN 56002	REQ. #: 0	SHIP LOC: NORTH SIDE ELEMENT
		USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	12 PREVIEW BOOKS	\$195.56	\$195.56
1	Each	SHIPPING	\$10.00	\$10.00

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0101.00 22220 640 7164 00 00 \$195.56
0101.00 22220 640 7164 00 00 \$10.00

TOTAL \$205.56

* PO # 98050 *

VENDOR # 362
=====

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0

PO DATE: 07/28/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

BROAD REACH
P.O. BOX 3127
MANKATO, MN 56003

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	36 PREVIEW BOOKS-SEE ATTACHED	\$399.99	\$399.99

0101.00 22220 640 7164 00 00 \$399.99

TOTAL \$399.99

* PO # 98060 *

VENDOR # 1400
=====

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0

PO DATE: 07/28/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

MIDAMERICA BOOKS
P.O. BOX 3232
MANKATO, MN 56002

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	16 PREVIEW BOOKS-SEE ATTACHED	\$323.20	\$323.20

0101.00 22220 640 7164 00 00 \$323.20

TOTAL \$323.20

* PO # 98070 *

VENDOR # 1903
=====

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0

PO DATE: 08/03/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

SAVVAS LEARNING COMPANY
PO BOX 6820
CHANDLER, AZ 85246

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	PRENTICE HALL HEALTH STUDENT E	\$5,698.20	\$5,698.20
1	Each	PRENTICE HALL HEALTH 2014 TCH	\$264.94	\$264.94
1	Each	SHIPPING	\$417.42	\$417.42

7923.00 11300 656 7161 00 00 \$5,698.20
7923.00 11300 656 7161 00 00 \$264.94
7923.00 11300 656 7161 00 00 \$417.42

TOTAL \$6,380.56

* PO # 98080 *

VENDOR # 1858
=====

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0

PO DATE: 08/03/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

SEESAW
180 MONTGOMERY ST
SUITE 750
SAN FRANCISCO, CA 94104

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	SEESAW LICENSES K-12	\$1,237.50	\$1,237.50

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0101.00 11100 656 7164 00 00 \$1,237.50

TOTAL \$1,237.50

* PO # 98090 *

VENDOR # 1904
=====

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0

PO DATE: 08/03/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	GRAB GO CLASSROOM MEAL DELIVER	\$1,740.00	\$1,740.00
1	Each	SHIPPING	\$195.00	\$195.00
2002.00		31200 611 6835 00 00	\$1,740.00	
2002.00		31200 611 6835 00 00	\$195.00	

TOTAL \$1,935.00

* PO # 98100 *

VENDOR # 1362
=====

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0

PO DATE: 08/10/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	AR - RENLEARN	\$13,503.95	\$13,503.95
1	Each	ACCEL STUDENT LEARNING	\$13,504.00	\$13,504.00
7923.00		11100 656 7164 00 00	\$13,503.95	
7923.00		11300 656 7161 00 00	\$13,504.00	

TOTAL \$27,007.95

* PO # 98110 *

VENDOR # 6825
=====

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0

PO DATE: 08/10/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	BULK DISPOSABLE FACE MASKS 200	\$221.98	\$221.98
7931.00		26200 611 6835 00 00	\$221.98	

TOTAL \$221.98

* PO # 98120 *

VENDOR # 1869
=====

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT:
REQ. #: 0

PO DATE: 08/10/2021
ARRIVE BY:
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	HPE ARUBA 2930F 24G + MISC SWI	\$2,952.41	\$2,952.41

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1 Each

ARUBA CENTRAL DEVICE MANAGEMEN

\$883.48

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\$883.48

0300.00 47000 655 6835 00 00

\$2,952.41

0300.00 47000 656 6835 00 00

\$883.48

TOTAL

\$3,835.89

VENDOR # 6825

VND ATTN:

PO DATE: 08/10/2021

* PO # 98130 *

=====

PO MEMO:

ARRIVE BY:

AMAZON.COM

PO LOC : NORTH SIDE ELEMENTARY

SHIP ATTN:

P.O. BOX 981430

PO DEPT:

SHIP LOC: NORTH SIDE ELEMENT

EL PASO, TX 79998

REQ. #: 0

USER: cnv

Quantity Unit Type Description Unit Price Item Total

1 Each

ACCESS POINT MESH UAP-AC-M-US

\$496.00

\$496.00

1 Each

SWITCH FLEX MINI CSW-FLEX-MINI

\$84.51

\$84.51

7941.00 11000 655 6835 00 83

\$496.00

7941.00 11000 656 6835 00 83

\$84.51

TOTAL

\$580.51

VENDOR # 6825

VND ATTN:

PO DATE: 08/12/2021

* PO # 98140 *

=====

PO MEMO:

ARRIVE BY:

AMAZON.COM

PO LOC : NORTH SIDE ELEMENTARY

SHIP ATTN:

P.O. BOX 981430

PO DEPT:

SHIP LOC: NORTH SIDE ELEMENT

EL PASO, TX 79998

REQ. #: 0

USER: cnv

Quantity Unit Type Description Unit Price Item Total

1 Each

UPDATED-THE PRACTICE OF STATIS

\$840.93

\$840.93

1 Each

SHIPPING

\$23.94

\$23.94

7923.00 11300 656 7161 00 00

\$840.93

7923.00 11300 656 7161 00 00

\$23.94

TOTAL

\$864.87

VENDOR # 1906

VND ATTN:

PO DATE: 08/12/2021

* PO # 98150 *

=====

PO MEMO:

ARRIVE BY:

EDGENUITY INC.

PO LOC : NORTH SIDE ELEMENTARY

SHIP ATTN:

8860 E. CHAPARRAL ROAD

PO DEPT:

SHIP LOC: NORTH SIDE ELEMENT

SUITE 100

REQ. #: 0

USER: cnv

SCOTTSDALE, AZ 85250

Quantity Unit Type Description Unit Price Item Total

1 Each

ENROLLMENTS-6 SEMESTER 1, 6 SE

\$3,300.00

\$3,300.00

1 Each

PD SESSIONS/WEBINARS

\$1,000.00

\$1,000.00

7923.00 11300 656 7161 00 00

\$3,300.00

7923.00 11300 656 7161 00 00

\$1,000.00

TOTAL

\$4,300.00

VENDOR # 1907

VND ATTN:

PO DATE: 08/12/2021

* PO # 98160 *

=====

PO MEMO:

ARRIVE BY:

BUDGET CHALLENGE

PO LOC : NORTH SIDE ELEMENTARY

SHIP ATTN:

3874 PAXTON AVE

PO DEPT:

SHIP LOC: NORTH SIDE ELEMENT

#9115

REQ. #: 0

USER: cnv

CINCINNATI, OH 45209

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TOTAL	\$575.00
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TOTAL	\$1,512.01
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TOTAL	\$772.00
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TOTAL	\$244.54
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***** VENDOR # 841 VND ATTN: PO DATE: 08/19/2021
* PO # 98200 * ===== PO MEMO: ARRIVE BY:
***** SUPER DUPER PUBLICATIONS PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
```

5201 PELHAM ROAD
P.O. BOX 24997
GREENVILLE, SC 29616

PO DEPT:
REQ. #: 0

```
SHIP LOC: NORTH SIDE ELEMENT
USER: cnv
```

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		AUDITORY MEMORY FOR DETAILS IN	\$12.95	\$12.95
1	Each		AUDITORY MEMORY FOR WH QUESTIO	\$12.95	\$12.95
1	Each		AUDITORY CLOSURE FUN DECK	\$12.95	\$12.95
1	Each		SHIPPING	\$9.95	\$9.95
			7923.00 11100 630 7164 00 00	\$12.95	
			7923.00 11100 630 7164 00 00	\$12.95	
			7923.00 11100 630 7164 00 00	\$12.95	
			7923.00 11100 630 7164 00 00	\$9.95	

TOTAL	\$48.80
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```
***** VENDOR # 842 VND ATTN: PO DATE: 08/19/2021
* PO # 98210 * ===== PO MEMO: ARRIVE BY:
***** SCHOLASTIC, INC. PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 639850 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
CINCINNATI, OH 45263 REQ. #: 0 USER: cnv
```

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	SCHOLASTIC NEW GRADE 1	\$374.85	\$374.85
1	Each	SCIENCE SPIN MAGAZINE K-1	\$62.37	\$62.37
1	Each	SHIPPING	\$43.73	\$43.73
		7923.00 11100 630 7164 00 00	\$374.85	
		7923.00 11100 630 7164 00 00	\$62.37	
		7923.00 11100 630 7164 00 00	\$43.73	

TOTAL	\$480.95
-------	----------

```
***** VENDOR # 418 VND ATTN: PO DATE: 08/19/2021
* PO # 98220 * ===== PO MEMO: ARRIVE BY:
***** WORLD BOOK, INC. PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
180 N. LASALLE ST. PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
SUITE 900 REQ. #: 0 USER: cnv
CHICAGO, IL 60601
```

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		RENEWAL ONLINE SUBSCRIPT TO WOR	\$1,533.00	\$1,533.00
1	Each		ADVANCED DIFFERENTIATED PACKAG	\$0.00	\$0.00
			0101.00 22220 640 7161 00 00	\$1,533.00	

TOTAL	\$1,533.00
-------	------------

*****	VENDOR # 5420	VND ATTN:	PO DATE: 08/19/2021
* PO # 98221 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	LOBBYGUARD SOLUTIONS, LLC	PO LOC : RANDOLPH EASTERN SCHOOL	SHIP ATTN:
	4700 SIX FORKS RD., STE 300	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: RANDOLPH EASTERN S
	RALEIGH, NC 27615	REQ. #: 0	USER: lburk

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		LobbyGuard Student Late Pass Paper	\$50.00	\$50.00
			0300.00 26600 660 6835 00 00	\$50.00	

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TOTAL \$50.00

* PO # 98222 *

VENDOR # 1284
=====

SCHOOL NURSE SUPPLY, INC.
P.O. BOX 68968
SCHAUMBURG, IL 60168

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 08/24/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	See attached list - nurse supplies	\$813.28	\$813.28
		0101.00 21340 611 6835 00 00	\$813.28	

TOTAL \$813.28

* PO # 98223 *

VENDOR # 6825
=====

AMAZON.COM
P.O. BOX 981430
EL PASO, TX 79998

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 08/24/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Title 1 Books-see attached list	\$124.10	\$124.10
		4201.00 11100 611 7164 00 00	\$124.10	

TOTAL \$124.10

* PO # 98224 *

VENDOR # 329
=====

SCHOOL SPECIALTY
P.O. BOX 1579
APPLETON, WI 54912

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 08/24/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN:
SHIP LOC: NORTH SIDE ELEMENT
USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Drawer Organizer and Post-it dispenser	\$42.22	\$42.22
1	Each	Pens,highlighters,stapler,dry erase,etc.	\$248.41	\$248.41
		0101.00 11100 611 7164 00 00	\$248.41	
		0101.00 24100 611 7164 00 00	\$42.22	

TOTAL \$290.63

* PO # 98225 *

VENDOR # 18742
=====

Susi Epperson Consulting, LLC
120 Liberty Lane
BATESVILLE, AR 72501

VND ATTN:
PO MEMO:
PO LOC : UNION CITY COMM JR/SR HI
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 08/24/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN:
SHIP LOC: UNION CITY COMM JR
USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Grants 4 Schools Conference	\$350.00	\$350.00
		7923.00 22130 580 7161 00 00	\$350.00	

TOTAL \$350.00

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***** VENDOR # 830 VND ATTN: PO DATE: 08/24/2021
* PO # 98226 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** QUILL CORPORATION PO LOC : UNION CITY COMM JR/SR HI SHIP ATTN:
100 SCHELTER ROAD PO DEPT: *NO DEPARTMENTS* SHIP LOC: UNION CITY COMM JR
LINCOLNSHIRE, IL 60069 REQ. #: 0 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Badge holders with lanyards and retractabl	\$128.60	\$128.60
		0101.00 11300 611 7161 00 00	\$128.60	
		TOTAL		\$128.60

***** VENDOR # 410 VND ATTN: PO DATE: 08/31/2021
* PO # 98227 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** IASP PO LOC : PICK-UP SHIP ATTN:
11025 EAST 25TH STREET PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
INDIANAPOLIS, IN 46229 REQ. #: 0 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
2	Each	Virtual SBOA Wkshp-J.Loomis,B.Webb	\$50.00	\$100.00
		0101.00 24100 580 7161 00 00	\$100.00	
		TOTAL		\$100.00

***** VENDOR # 827 VND ATTN: PO DATE: 08/31/2021
* PO # 98228 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** AVID CENTER PO LOC : PICK-UP SHIP ATTN: M. McPherson
9797 AERO DRIVE PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
SAN DIEGO, CA 92123 REQ. #: 0 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	AVID Elevate XP Training-M. McPherson	\$565.00	\$565.00
		6841.00 22120 580 7161 00 00	\$565.00	
		TOTAL		\$565.00

***** VENDOR # 4306 VND ATTN: PO DATE: 08/31/2021
* PO # 98229 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** PROQUEST LLC PO LOC : PICK-UP SHIP ATTN: B Clevenger
789 EAST EISENHOWER PKWY PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
P.O. BOX 1346 REQ. #: 0 USER: lburk
ANN ARBOR, MI 48106

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	SIRS Issues Renewal	\$542.03	\$542.03
		0101.00 11300 656 7161 00 00	\$542.03	
		TOTAL		\$542.03

***** VENDOR # 1887 VND ATTN: PO DATE: 08/31/2021
* PO # 98230 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl

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POPE PRODUCTS LLC
5220 N SUGAR HILLS DR
GREENFIELD, IN 46140

PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

SHIP ATTN: S Wambo
SHIP LOC: PICK-UP
USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
20	Each	Red,White,Blue Graduation Cords	\$6.50	\$130.00
1	Each	Shipping	\$6.95	\$6.95
			6841.00 22120 611 7161 00 00	\$136.95
			TOTAL	\$136.95

VENDOR # 867
=====

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 08/31/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: N Adams
SHIP LOC: PICK-UP
USER: lburk

* PO # 98231 *

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Classroom Connection for Calculus Class	\$600.00	\$600.00
			7923.00 11300 656 7161 00 00	\$600.00
			TOTAL	\$600.00

VENDOR # 18743
=====

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 08/31/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: M Winkle
SHIP LOC: PICK-UP
USER: lburk

* PO # 98232 *

Quantity	Unit Type	Description	Unit Price	Item Total
150	Each	Premium Student License	\$14.50	\$2,175.00
			7923.00 11100 656 7164 00 00	\$2,175.00
			TOTAL	\$2,175.00

VENDOR # 1272
=====

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 08/31/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: D Webster
SHIP LOC: PICK-UP
USER: lburk

* PO # 98233 *

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Book Room Order-see attached list	\$697.75	\$697.75
1	Each	Shipping/Handling	\$69.78	\$69.78
			4201.00 11100 611 7164 00 00	\$767.53
			TOTAL	\$767.53

VENDOR # 967
=====

VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT: *NO DEPARTMENTS*

PO DATE: 08/31/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: D Webster
SHIP LOC: NORTH SIDE ELEMENT

* PO # 98234 *

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Purchase Order Detail Report

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ST. LOUIS, MO 63179

REQ. #: 0

USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Replacement books-see attached	\$66.98	\$66.98
4201.00 11100 611 7164 00 00			\$66.98	
			TOTAL	\$66.98

*****	VENDOR # 6609	VND ATTN:	PO DATE: 08/31/2021
* PO # 98235 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	SUNDANCE/NEWBRIDGE, LLC	PO LOC : NORTH SIDE ELEMENTARY	SHIP ATTN: D Webster
	33 BOSTON POST ROAD WEST	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: NORTH SIDE ELEMENT
	MARLBOROUGH, MA 1752	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Books - see attached	\$36.25	\$36.25
1	Each	Shipping	\$5.00	\$5.00
4201.00 11100 611 7164 00 00			\$41.25	
			TOTAL	\$41.25

*****	VENDOR # 6643	VND ATTN:	PO DATE: 08/31/2021
* PO # 98236 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	KAEDEN BOOKS	PO LOC : NORTH SIDE ELEMENTARY	SHIP ATTN: D Webster
	P.O. BOX 16190	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: NORTH SIDE ELEMENT
	ROCKY RIVER, OH 44116	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	The Green Surprise	\$8.75	\$8.75
4201.00 11100 611 7164 00 00			\$8.75	
			TOTAL	\$8.75

*****	VENDOR # 6613	VND ATTN:	PO DATE: 08/31/2021
* PO # 98237 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	MARY RUTH BOOKS, INC.	PO LOC : NORTH SIDE ELEMENTARY	SHIP ATTN: D Webster
	18660 RAVENNA ROAD	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: NORTH SIDE ELEMENT
	BLDG 2	REQ. #: 0	USER: lburk
	CHAGRIN FALLS, OH 44023		

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Mary Ruth Books - see attached	\$216.15	\$216.15
1	Each	Shipping	\$10.15	\$10.15
4201.00 11100 611 7164 00 00			\$114.65	
4201.00 11100 611 7164 00 00			\$111.65	
			TOTAL	\$226.30

*****	VENDOR # 967	VND ATTN:	PO DATE: 08/31/2021
* PO # 98238 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	MASTERCARD	PO LOC : NORTH SIDE ELEMENTARY	SHIP ATTN: D Webster
	P.O. BOX 790408	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: NORTH SIDE ELEMENT
	ST. LOUIS, MO 63179	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Educators Publishing Service Books	\$176.05	\$176.05
1	Each	Shipping	\$21.13	\$21.13
4201.00 11100 611 7164 00 00			\$197.18	

TOTAL \$197.18

 * PO # 98239 *

 VENDOR # 1869
 =====
 FORWARD EDGE
 2724 EAST KEMPER ROAD
 CINCINNATI, OH 45241
 VND ATTN:
 PO MEMO:
 PO LOC : PICK-UP
 PO DEPT: *NO DEPARTMENTS*
 REQ. #: 0
 PO DATE: 08/31/2021
 ARRIVE BY: As Soon As Possibl
 SHIP ATTN: B Clevenger
 SHIP LOC: PICK-UP
 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Managed Services	\$17,500.00	\$17,500.00
1	Each	Erate Option 2	\$12,857.00	\$12,857.00
0610.00 47000 744 6835 00 00			\$30,357.00	

TOTAL \$30,357.00

 * PO # 98240 *

 VENDOR # 4434
 =====
 ESI
 8050 CASTLEWAY CT W
 INDIANAPOLIS, IN 46250
 VND ATTN:
 PO MEMO:
 PO LOC : PICK-UP
 PO DEPT: *NO DEPARTMENTS*
 REQ. #: 0
 PO DATE: 08/31/2021
 ARRIVE BY: As Soon As Possibl
 SHIP ATTN:
 SHIP LOC: PICK-UP
 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Meraki APS/UPS	\$47,758.88	\$47,758.88
0610.00 47000 744 6835 00 00			\$47,758.88	

TOTAL \$47,758.88

 * PO # 98241 *

 VENDOR # 1745
 =====
 ADTEC ADMINISTRATIVE AND
 P.O. BOX 97
 CENTERVILLE, IN 47330
 VND ATTN:
 PO MEMO:
 PO LOC : PICK-UP
 PO DEPT: *NO DEPARTMENTS*
 REQ. #: 0
 PO DATE: 08/31/2021
 ARRIVE BY: As Soon As Possibl
 SHIP ATTN: B Clevenger
 SHIP LOC: PICK-UP
 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	ECF Funding Phase 1	\$3,750.00	\$3,750.00
1	Each	ECF Funding Phase 2	\$3,750.00	\$3,750.00
0610.00 47000 744 6835 00 00			\$7,500.00	

TOTAL \$7,500.00

 * PO # 98242 *

 VENDOR # 967
 =====
 MASTERCARD
 P.O. BOX 790408
 ST. LOUIS, MO 63179
 VND ATTN:
 PO MEMO:
 PO LOC : PICK-UP
 PO DEPT: *NO DEPARTMENTS*
 REQ. #: 0
 PO DATE: 08/31/2021
 ARRIVE BY: As Soon As Possibl
 SHIP ATTN: B Clevenger
 SHIP LOC: PICK-UP
 USER: lburk

Quantity	Unit	Type	Description	Unit Price	Item Total
3	Each		Literacy Foot Prints - Teacher License	\$20.00	\$60.00
42	Each		Literacy Foot Prints - Student Licenses	\$10.00	\$420.00
0610.00 47000 744 6835 00 00				\$480.00	

TOTAL	\$480.00
-------	----------

*****	VENDOR # 6825	VND ATTN:	PO DATE: 09/01/2021
* PO # 98243 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	AMAZON.COM	PO LOC : PICK-UP	SHIP ATTN: J Vincent
	P.O. BOX 981430	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	EL PASO, TX 79998	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Library Books-see attached list	\$561.13	\$561.13
		0101.00 22220 640 7161 00 00	\$561.13	

TOTAL	\$561.13
-------	----------

```
***** VENDOR # 6825 VND ATTN: PO DATE: 09/01/2021
* PO # 98244 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** AMAZON.COM PO LOC : PICK-UP SHIP ATTN: N Cash
P.O. BOX 981430 PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
EL PASO, TX 79998 REQ. #: 0 USER: lburk
```

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	The Next Step Forward In Reading Intervent	\$23.80	\$23.80
		0101.00 24100 611 7164 00 00	\$23.80	

TOTAL	\$23.80
-------	---------

```
***** VENDOR # 933 VND ATTN: PO DATE: 09/03/2021
* PO # 98245 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** DOUBLE RADIUS, INC. PO LOC : PICK-UP SHIP ATTN: B Clevenger
2022 VAN BUREN AVE. PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
INDIAN TRAIL, NC 28079 REQ. #: 0 USER: lburk
```

Quantity	Unit Type	Description	Unit Price	Item Total
12	Each	LTU-Pro-US:Ubiquiti 5 GHz LTU Client Radio	\$173.22	\$2,078.64
1	Each	Shipping	\$122.22	\$122.22
7941.00 11000 655 6835 00 83			\$2,200.86	

TOTAL	\$2,200.86
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*****	VENDOR # 1224	VND ATTN:	PO DATE: 09/10/2021
* PO # 98246 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	CEV MULTIMEDIA	PO LOC : PICK-UP	SHIP ATTN: R Smith
	1020 SE LOOP 289	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	LUBBOCK, TX 79404	REQ. #: 0	USER: lburk

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Quantity Unit Type Description Unit Price Item Total

1 Each 220-200 ICEV HS Ann. Instructr License Rnw \$850.00 \$850.00

0101.00 11410 611 7161 00 00 \$850.00

TOTAL \$850.00

* PO # 98247 *

VENDOR # 18744
=====

Andrews Network Enterprises
4 Laurel Ridge Road
OCEAN VIEW, NJ 08230

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 09/10/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: B Clevenger
SHIP LOC: PICK-UP
USER: lburk

Quantity Unit Type Description Unit Price Item Total

1 Each Linewize - School Mgr 1 yr filter \$3,500.00 \$3,500.00

1 Each Linewize Classroom Mgmnt 1 yr per FTE \$2,240.00 \$2,240.00

0101.00 11100 656 7164 00 00 \$2,870.00

0101.00 11300 656 7161 00 00 \$2,870.00

TOTAL \$5,740.00

* PO # 98248 *

VENDOR # 376
=====

REALLY GOOD STUFF, INC.
P.O. BOX 1111
SHELTON, CT 6484

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 09/09/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: M Buckingham
SHIP LOC: PICK-UP
USER: lburk

Quantity Unit Type Description Unit Price Item Total

2 Each Chameleon Book Pouches (set of 12) #166004 \$52.49 \$104.98

0101.00 24100 611 7164 00 00 \$104.98

0101.00 24100 611 7164 00 00 (\$104.98)

TOTAL \$0.00

* PO # 98249 *

VENDOR # 6825
=====

AMAZON.COM
P.O. BOX 981430
EL PASO, TX 79998

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 09/20/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: R Elmore
SHIP LOC: PICK-UP
USER: lburk

Quantity Unit Type Description Unit Price Item Total

1 Each SIOP Books - see attached \$985.32 \$985.32

6889.00 12510 611 6835 00 02 \$985.32

TOTAL \$985.32

* PO # 98250 *

VENDOR # 586
=====

OFFICE DEPOT
4540 COOPER ROAD, SUITE #100
CINCINNATI, OH 45242

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 09/10/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: D Loomis
SHIP LOC: PICK-UP
USER: lburk

Quantity Unit Type Description Unit Price Item Total

```
***** VENDOR # 1870 VND ATTN: PO DATE: 09/10/2021
* PO # 98251 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** EDLIO, LLC PO LOC : PICK-UP SHIP ATTN: B Clevenger
PO BOX 9978 PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
GLENDALE, CA 91226 REQ. #: 0 USER: lburk
```

```
***** VENDOR # 1480 VND ATTN: PO DATE: 09/10/2021
* PO # 98252 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** INTRADO INTERACTIVE PO LOC : PICK-UP SHIP ATTN: B Clevenger
11808 MIRACLE HILLS DR. PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
OMAHA, NE 68154 REQ. #: 0 USER: lburk
```

*****	VENDOR # 6825	VND ATTN:	PO DATE: 09/20/2021
* PO # 98253 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	AMAZON.COM	PO LOC : PICK-UP	SHIP ATTN: M Buckingham
	P.O. BOX 981430	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	EL PASO, TX 79998	REQ. #: 0	USER: lburk

*****	VENDOR # 87	VND ATTN:	PO DATE: 09/20/2021
* PO # 98254 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	VARITRONICS, LLC	PO LOC : PICK-UP	SHIP ATTN: D Loomis
	7200 93RD AVE N., STE 120	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	BROOKLYN PARK, MN 55445	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
2	Each	Thermal Transfer Plus 23" Poster Paper	\$139.99	\$279.98

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1 Each

Shipping

\$27.99

\$27.99

0101.00 24100 611 7164 00 00

\$307.97

TOTAL

\$307.97

VENDOR # 4467

VND ATTN:

PO DATE: 09/20/2021

* PO # 98255 *

=====

PO MEMO:

ARRIVE BY: As Soon As Possibl

DELL COMPUTING

PO LOC : PICK-UP

SHIP ATTN: B Clevenger

ONE DELL WAY

PO DEPT: *NO DEPARTMENTS*

SHIP LOC: PICK-UP

ROUND ROCK, TX 78682

REQ. #: 0

USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Battery,Primary,97WHR,Vmware 6 Core Proc	\$109.19	\$109.19
1	Each	Battery,Primary,60WHR,4C,3YWR,Logic	\$116.99	\$116.99
1	Each	Shipping	\$14.98	\$14.98

0101.00 11300 655 7161 00 00

\$241.16

TOTAL

\$241.16

VENDOR # 6825

VND ATTN:

PO DATE: 09/20/2021

* PO # 98256 *

=====

PO MEMO:

ARRIVE BY: As Soon As Possibl

AMAZON.COM

PO LOC : PICK-UP

SHIP ATTN: B Clevenger

P.O. BOX 981430

PO DEPT: *NO DEPARTMENTS*

SHIP LOC: PICK-UP

EL PASO, TX 79998

REQ. #: 0

USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Pliers,Ubiquiti,Label,Cables,Battery,Pole	\$1,127.23	\$1,127.23

7923.00 47000 655 6835 00 00

\$1,127.23

TOTAL

\$1,127.23

VENDOR # 830

VND ATTN:

PO DATE: 09/20/2021

* PO # 98257 *

=====

PO MEMO:

ARRIVE BY: As Soon As Possibl

QUILL CORPORATION

PO LOC : PICK-UP

SHIP ATTN: B Webb

100 SCHELTER ROAD

PO DEPT: *NO DEPARTMENTS*

SHIP LOC: PICK-UP

LINCOLNSHIRE, IL 60069

REQ. #: 0

USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Poster Brd,Constr.Paper,Duster,Env,Tape,et	\$214.91	\$214.91

0101.00 11300 611 7161 00 00

\$214.91

TOTAL

\$214.91

VENDOR # 967

VND ATTN:

PO DATE: 09/20/2021

* PO # 98258 *

=====

PO MEMO:

ARRIVE BY: As Soon As Possibl

MASTERCARD

PO LOC : PICK-UP

SHIP ATTN: B Clevenger

P.O. BOX 790408

PO DEPT: *NO DEPARTMENTS*

SHIP LOC: PICK-UP

ST. LOUIS, MO 63179

REQ. #: 0

USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	DigiCert Wildcard SSL - 2 year	\$1,497.20	\$1,497.20

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0300.00 47000 656 6835 00 00 \$1,497.20

TOTAL \$1,497.20

* PO # 98259 *

VENDOR # 667
=====

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 09/21/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: A Black
SHIP LOC: PICK-UP
USER: lburk

HECC
12 DOWNING DRIVE
TRAFALGAR, IN 46181

Quantity	Unit Type	Description	Unit Price	Item Total
8	Each	3 day Conference Registration	\$400.00	\$3,200.00
		6841.00 22130 580 7161 00 01	\$400.00	
		6841.00 22130 580 7164 00 01	\$800.00	
		7923.00 23210 312 6835 00 00	\$2,000.00	

TOTAL \$3,200.00

* PO # 98260 *

VENDOR # 47
=====

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 09/24/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: G Zimmers
SHIP LOC: PICK-UP
USER: lburk

CAROLINA BIOLOGICAL
2700 YORK ROAD
BURLINGTON, NC 27215

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Formalin Earthworms,Tube of 50	\$32.50	\$32.50
2	Each	Perfect Solution Grasshoppers,Jar of 25	\$16.25	\$32.50
45	Each	Perfect Solution Frog, 4-5", single pail	\$9.95	\$447.75
4	Each	Perfect Solution Pig, 14",Pail	\$31.00	\$124.00
40	Each	Freshwater Mussel 3"	\$2.10	\$84.00
5	Each	Perfect Solution Crayfish 4",Pail of 10	\$13.80	\$69.00
1	Each	ABO-Rh Typing w/ Synthetic Blood	\$49.00	\$49.00
1	Each	Online Discount	(\$25.00)	(\$25.00)
1	Each	Shipping	\$135.11	\$135.11

0101.00 11300 611 7161 00 00 \$948.86

TOTAL \$948.86

* PO # 98261 *

VENDOR # 4425
=====

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 09/24/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: N Adams
SHIP LOC: PICK-UP
USER: lburk

DISCOVERY EDUCATION, INC.
4350 CONGRESS STREET
SUITE 700
CHARLOTTE, NC 28209

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Discovery Ed Exp. License,Student, Site	\$32,035.40	\$32,035.40
		7923.00 11300 656 7161 00 00	\$32,035.40	

TOTAL \$32,035.40

* PO # 98262 *

VENDOR # 6825
=====

VND ATTN:
PO MEMO:
PO LOC : PICK-UP
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0

PO DATE: 09/28/2021
ARRIVE BY: As Soon As Possibl
SHIP ATTN: B Merrill
SHIP LOC: PICK-UP
USER: lburk

AMAZON.COM
P.O. BOX 981430
EL PASO, TX 79998

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		Sweet 8pcs Movie Directors Clapboard Kit	\$16.99	\$16.99
1	Each		Seagate Expansion 12TB External Hard Drive	\$279.99	\$279.99
2010.00 11415 611 7161 00 00				\$296.98	

TOTAL	\$296.98
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*****	VENDOR # 6825	VND ATTN:	PO DATE: 09/28/2021
* PO # 98263 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	AMAZON.COM	PO LOC : PICK-UP	SHIP ATTN: J Vincent
	P.O. BOX 981430	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	EL PASO, TX 79998	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	51 books-see attached list	\$577.37	\$577.37
		0101.00 22220 640 7164 00 00	\$577.37	

TOTAL	\$577.37
-------	----------

*****	VENDOR # 18748	VND ATTN:	PO DATE: 09/30/2021
* PO # 98264 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	Frosty Fruit	PO LOC : PICK-UP	SHIP ATTN: B Kuehl
	660 OFC Cunningham Rd	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	GETTYSBURG, PA 17325	REQ. #: 0	USER: lburk

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		Elmecco Double Bowl Slushy	\$1,995.00	\$1,995.00
1	Each		Shipping	\$179.00	\$179.00
2020.00 11430 730 7161 00 00				\$2,174.00	

TOTAL	\$2,174.00
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*****	VENDOR # 470	VND ATTN:	PO DATE: 09/30/2021
* PO # 98265 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	DEMCO	PO LOC : PICK-UP	SHIP ATTN: J Vincent
	P.O. BOX 7488	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	MADISON, WI 53707	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Dater,Bookmarks,tape,laminate,and cards	\$312.14	\$312.14
		0101.00 22220 660 7164 00 00	\$312.14	

TOTAL	\$312.14
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*****	VENDOR # 1699	VND ATTN:	PO DATE: 09/30/2021
* PO # 98266 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	LOOKOUT BOOKS	PO LOC : PICK-UP	SHIP ATTN: J Vincent
	P.O. BOX 3144	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	MANKATO, MN 56002	REQ. #: 0	USER: lburk

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Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	14 preview books - see attached	\$275.30	\$275.30
1	Each	Shipping	\$10.00	\$10.00
0101.00 22220 640 7164 00 00			\$285.30	

TOTAL \$285.30

*****	VENDOR # 362	VND ATTN:	PO DATE: 09/30/2021
* PO # 98267 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	BROAD REACH	PO LOC : PICK-UP	SHIP ATTN: J Vincent
	P.O. BOX 3127	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	MANKATO, MN 56003	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	23 preview books - see attached	\$412.49	\$412.49
1	Each	shipping	\$10.00	\$10.00
0101.00 22220 640 7164 00 00			\$422.49	

TOTAL \$422.49

*****	VENDOR # 6825	VND ATTN:	PO DATE: 10/12/2021
* PO # 98268 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	AMAZON.COM	PO LOC : PICK-UP	SHIP ATTN: J Vincent
	P.O. BOX 981430	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	EL PASO, TX 79998	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	13 books - see attached list	\$137.68	\$137.68
0101.00 22220 640 7161 00 00			\$137.68	

TOTAL \$137.68

*****	VENDOR # 18749	VND ATTN:	PO DATE: 10/12/2021
* PO # 98269 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	XtraMath	PO LOC : PICK-UP	SHIP ATTN: N Cash
	4700 42nd Ave SW	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	STE 580	REQ. #: 0	USER: lburk
	SEATTLE, WA 981164595		

Quantity	Unit Type	Description	Unit Price	Item Total
1	Each	Classroom License-50 students/Service fee	\$410.00	\$410.00
7923.00 11100 656 7164 00 00			\$410.00	

TOTAL \$410.00

*****	VENDOR # 6825	VND ATTN:	PO DATE: 10/18/2021
* PO # 98270 *	=====	PO MEMO:	ARRIVE BY: As Soon As Possibl
*****	AMAZON.COM	PO LOC : PICK-UP	SHIP ATTN: R Schweigert
	P.O. BOX 981430	PO DEPT: *NO DEPARTMENTS*	SHIP LOC: PICK-UP
	EL PASO, TX 79998	REQ. #: 0	USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
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1 Package Pencil Chewy Tubes

\$9.99

\$9.99

0101.00 11100 611 7164 00 00

\$9.99

TOTAL

\$9.99

 * PO # 98271 *

 ADVANCED SYSTEMS GROUP (ASG)
 7614 OPPORTUNITY DR.
 FORT WAYNE, IN 46825

VND ATTN:
 PO MEMO:
 PO LOC : PICK-UP
 PO DEPT: *NO DEPARTMENTS*
 REQ. #: 0

PO DATE: 10/18/2021
 ARRIVE BY: As Soon As Possibl
 SHIP ATTN: B Clevenger
 SHIP LOC: PICK-UP
 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
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1 Package Cafetorium Projector Upgrade-#202102154EG

\$9,345.00

\$9,345.00

7923.00 47000 655 6835 00 00

\$9,345.00

TOTAL

\$9,345.00

 * PO # 98272 *

 BELL TECHLOGIX INC.
 4400 WEST 96TH ST.
 INDIANAPOLIS, IN 46268

VND ATTN:
 PO MEMO:
 PO LOC : PICK-UP
 PO DEPT: *NO DEPARTMENTS*
 REQ. #: 0

PO DATE: 10/18/2021
 ARRIVE BY: As Soon As Possibl
 SHIP ATTN: B Clevenger
 SHIP LOC: PICK-UP
 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
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1 Each Adobe Renewal

\$2,460.00

\$2,460.00

1 Each Windows Lic

\$2,099.50

\$2,099.50

0101.00 11100 656 7164 00 00

\$2,279.75

0101.00 11300 656 7161 00 00

\$2,279.75

TOTAL

\$4,559.50

 * PO # 98273 *

 TRACE3
 7565 IRVINE CENTER DR
 SUITE 200
 IRVINE, CA 92618

VND ATTN:
 PO MEMO:
 PO LOC : PICK-UP
 PO DEPT: *NO DEPARTMENTS*
 REQ. #: 0

PO DATE: 10/18/2021
 ARRIVE BY: As Soon As Possibl
 SHIP ATTN: B Clevenger
 SHIP LOC: PICK-UP
 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
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1 Each Nimble Support - Trace3.026262.v1

\$3,000.00

\$3,000.00

0300.00 47000 655 6835 00 00

\$3,000.00

TOTAL

\$3,000.00

 * PO # 98274 *

 StepWare Inc.
 320 Dakota Dr.
 GRAND JUNCTION, CO 81507

VND ATTN:
 PO MEMO:
 PO LOC : PICK-UP
 PO DEPT: *NO DEPARTMENTS*
 REQ. #: 0

PO DATE: 10/18/2021
 ARRIVE BY: As Soon As Possibl
 SHIP ATTN: C Culy
 SHIP LOC: PICK-UP
 USER: lburk

Quantity	Unit Type	Description	Unit Price	Item Total
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1 Each TypeTastic School Edition

\$1,156.00

\$1,156.00

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0101.00 11100 656 7164 00 00 \$1,156.00

TOTAL \$1,156.00

Totals by Fund

0101.00	EDUCATION FUND	\$24,932.81
0300.00	OPERATIONS FUND	\$22,763.68
0610.00	LOCAL RAINY DAY FUND	\$86,095.88
2002.00	NO KID HUNGRY GRANT BAC	\$1,935.00
2010.00	EDIT DONATION - KISS PR	\$296.98
2020.00	ECON DEV DONATION - DEC	\$2,174.00
4201.00	TITLE 1 FY 20	\$1,432.09
6841.00	TITLE IIA FY 20	\$1,926.90
6889.00	TITLE III - ENGLISH PRO	\$985.32
7923.00	ESSER III FY 20-24	\$110,876.81
7931.00	CARES ACT ESSER II FY 2	\$3,721.98
7941.00	CARES ACT FY 2020	\$2,781.37
GRAND TOTAL		\$259,922.82