

10/18/2021

Purchase Order Detail Report

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* PO # 97880 *

VENDOR # 1798
=====

TRACE3
7565 IRVINE CENTER DR
SUITE 200
IRVINE, CA 92618

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

PO 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

***** VENDOR # 6825 VND ATTN: PO DATE: 07/15/2021
* PO # 97890 ===== 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	AVID SUPPLIES - PEN		\$24.95	\$24.95
			6841.00 22120 611 7161 00 00	\$24.95	
				TOTAL	\$24.95

***** VENDOR # 1699 VND ATTN: PO DATE: 07/15/2021
* PO # 97900 ===== PO MEMO: ARRIVE BY:
***** LOOKOUT BOOKS PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 3144 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
MANKATO, MN 56002 REQ. #: 0 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	

***** VENDOR # 93 VND ATTN: PO DATE: 07/15/2021
* PO # 97910 * ===== PO MEMO: ARRIVE BY:
***** FRANKLIN COVEY PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 25127 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
SALT LAKE CITY, UT 84125 REQ. #: 0 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	

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

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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
* PO # 97930 * =====

IXL LEARNING
777 MARINERS ISLAND BLVD.
SUITE 600
SAN MATEO, CA 94404

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

PO 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		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
* PO # 97940 * =====

THIRTYSEVEN4, LLC
P.O. BOX 1642
MEDINA, OH 44258

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

PO 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		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
* PO # 97950 * =====

ONE TECHNOLOGIES, INC.
P.O. BOX 144
MONTICELLO, IN 47960

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

PO 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		ONE TECH RENEWAL	\$1,404.95	\$1,404.95
			0300.00 47000 656 6835 00 00	\$1,404.95	
					TOTAL \$1,404.95

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* VENDOR # 4355 VND ATTN: PO DATE: 07/15/2021
* PO # 97960 * ====== PO MEMO: ARRIVE BY:
***** C-IT PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
211 BREIGHTON CIRCLE, UNIT #8 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
SHELBYVILLE, KY 40065 REQ. #: 0 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

* VENDOR # 553 VND ATTN: PO DATE: 07/28/2021
* PO # 98020 * ====== PO MEMO: ARRIVE BY:
***** FLAGHOUSE, INC. PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
601 FLAGHOUSE DRIVE PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
HASBROUCK HIGHTS, NJ 7604 REQ. #: 0 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

* VENDOR # 4418 VND ATTN: PO DATE: 07/28/2021
* PO # 98030 * ====== PO MEMO: ARRIVE BY:
***** CX TEC PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
5404 SOUTH BAY ROAD PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
P.O. BOX 4799 REQ. #: 0 USER: cnv
SYRACUSE, NY 13221

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

* VENDOR # 1305 VND ATTN: PO DATE: 07/28/2021
* PO # 98040 * ====== PO MEMO: ARRIVE BY:
***** KNOWBUDDY RESOURCES PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 3227 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
MANKATO, MN 56002 REQ. #: 0 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

* VENDOR # 362 VND ATTN: PO DATE: 07/28/2021
* PO # 98050 ===== PO MEMO: ARRIVE BY:
***** BROAD REACH PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 3127 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
MANKATO, MN 56003 REQ. #: 0 USER: cnv

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

* VENDOR # 1400 VND ATTN: PO DATE: 07/28/2021
* PO # 98060 ===== PO MEMO: ARRIVE BY:
***** MIDAMERICA BOOKS PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 3232 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
MANKATO, MN 56002 REQ. #: 0 USER: cnv

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

* VENDOR # 1903 VND ATTN: PO DATE: 08/03/2021
* PO # 98070 ===== PO MEMO: ARRIVE BY:
***** SAVVAS LEARNING COMPANY PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
PO BOX 6820 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
CHANDLER, AZ 85246 REQ. #: 0 USER: cnv

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

* VENDOR # 1858 VND ATTN: PO DATE: 08/03/2021
* PO # 98080 ===== PO MEMO: ARRIVE BY:
***** SEESAW PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
180 MONTGOMERY ST PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
SUITE 750 REQ. #: 0 USER: cnv
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

***** VENDOR # 1904 VND ATTN: PO DATE: 08/03/2021
* PO # 98090 * ====== PO MEMO: ARRIVE BY:
***** HUBERT COMPANY LLC PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
9555 DRY FORK ROAD PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
HARRISON, OH 45030 REQ. #: 0 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

***** VENDOR # 1362 VND ATTN: PO DATE: 08/10/2021
* PO # 98100 * ====== PO MEMO: ARRIVE BY:
***** RENAISSANCE LEARNING INC. PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 8036 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
WISCONSIN RAPID, WI 54495 REQ. #: 0 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

***** VENDOR # 6825 VND ATTN: PO DATE: 08/10/2021
* PO # 98110 * ====== 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 BULK DISPOSABLE FACE MASKS 200 \$221.98 \$221.98

7931.00 26200 611 6835 00 00 \$221.98

TOTAL \$221.98

***** VENDOR # 1869 VND ATTN: PO DATE: 08/10/2021
* PO # 98120 * ====== PO MEMO: ARRIVE BY:
***** FORWARD EDGE PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
2724 EAST KEMPER ROAD PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
CINCINNATI, OH 45241 REQ. #: 0 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 MANAGEMENT	\$883.48	\$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 655 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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Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		BUDGET CHALLENGE 1ST SEMESTER	\$575.00	\$575.00
1	Each		TEACHER PACKAGE	\$0.00	\$0.00
			7923.00 11300 656 7161 00 00	\$575.00	

TOTAL \$575.00

***** VENDOR # 842 VND ATTN: PO DATE: 08/12/2021
* PO # 98170 * ===== 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 SCOPE-130 COPIES W/	\$1,285.57	\$1,285.57
1	Each		SCHOLASTIC CHOICES-15 COPIES W	\$156.59	\$156.59
1	Each		SCHOLASTIC NEWS 4-10 COPIES W/	\$58.96	\$58.96
1	Each		ADD-ON SCIENCE SPIN 3-6 10 CO	\$10.89	\$10.89
			7923.00 11300 656 7161 00 00	\$1,285.57	
			7923.00 11300 656 7161 00 00	\$156.59	
			7923.00 11300 656 7161 00 00	\$58.96	
			7923.00 11300 656 7161 00 00	\$10.89	

TOTAL \$1,512.01

***** VENDOR # 967 VND ATTN: PO DATE: 08/12/2021
* PO # 98180 * ===== PO MEMO: ARRIVE BY:
***** MASTERCARD PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 790408 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
ST. LOUIS, MO 63179 REQ. #: 0 USER: cnv

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		OUTDOOR AED CABINET	\$772.00	\$772.00
			0300.00 47000 655 6835 00 82	\$772.00	

TOTAL \$772.00

***** VENDOR # 1371 VND ATTN: PO DATE: 08/19/2021
* PO # 98190 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** PEARSON EDUCATION ASSESSMENTS PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
19500 BULVERDE ROAD PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
SAN ANTONIO, TX 78259 REQ. #: 0 USER: cnv

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		EXPRESSIVE VOCABULARY TEST KIT	\$244.54	\$244.54
			7923.00 11100 656 7164 00 00	\$230.70	
			7923.00 11100 656 7164 00 00	\$13.84	

TOTAL \$244.54

***** 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:

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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

***** VENDOR # 842
* PO # 98210 * ====== VND ATTN: PO DATE: 08/19/2021
***** SCHOLASTIC, INC. PO MEMO: ARRIVE BY:
P.O. BOX 639850 PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
CINCINNATI, OH 45263 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
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
* PO # 98220 * ====== VND ATTN: PO DATE: 08/19/2021
***** WORLD BOOK, INC. PO MEMO: ARRIVE BY:
180 N. LASALLE ST. PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
SUITE 900 PO DEPT: SHIP LOC: NORTH SIDE ELEMENT
CHICAGO, IL 60601 REQ. #: 0 USER: cnv

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each	RENEWAL ONLINE SUBSCRPT 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
* PO # 98221 * ====== VND ATTN: PO DATE: 08/19/2021
***** LOBBYGUARD SOLUTIONS, LLC PO MEMO: ARRIVE BY: As Soon As Possible
4700 SIX FORKS RD., STE 300 PO LOC : RANDOLPH EASTERN SCHOOL SHIP ATTN:
RALEIGH, NC 27615 PO DEPT: *NO DEPARTMENTS* SHIP LOC: RANDOLPH EASTERN S
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

***** VENDOR # 1284 VND ATTN: PO DATE: 08/24/2021
* PO # 98222 * ====== PO MEMO: ARRIVE BY: As Soon As Possibl
***** SCHOOL NURSE SUPPLY, INC. PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 68968 PO DEPT: *NO DEPARTMENTS* SHIP LOC: NORTH SIDE ELEMENT
SCHAUMBURG, IL 60168 REQ. #: 0 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

***** VENDOR # 6825 VND ATTN: PO DATE: 08/24/2021
* PO # 98223 * ====== PO MEMO: ARRIVE BY: As Soon As Possibl
***** AMAZON.COM PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 981430 PO DEPT: *NO DEPARTMENTS* SHIP LOC: NORTH SIDE ELEMENT
EL PASO, TX 79998 REQ. #: 0 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

***** VENDOR # 329 VND ATTN: PO DATE: 08/24/2021
* PO # 98224 * ====== PO MEMO: ARRIVE BY: As Soon As Possibl
***** SCHOOL SPECIALTY PO LOC : NORTH SIDE ELEMENTARY SHIP ATTN:
P.O. BOX 1579 PO DEPT: *NO DEPARTMENTS* SHIP LOC: NORTH SIDE ELEMENT
APPLETON, WI 54912 REQ. #: 0 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

***** VENDOR # 18742 VND ATTN: PO DATE: 08/24/2021
* PO # 98225 * ====== PO MEMO: ARRIVE BY: As Soon As Possibl
***** Susi Epperson Consulting, LLC PO LOC : UNION CITY COMM JR/SR HI SHIP ATTN:
120 Liberty Lane PO DEPT: *NO DEPARTMENTS* SHIP LOC: UNION CITY COMM JR
BATESVILLE, AR 72501 REQ. #: 0 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 Possible
***** 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
TOTAL \$128.60

* VENDOR # 410 VND ATTN: PO DATE: 08/31/2021
* PO # 98227 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** 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
TOTAL \$100.00

* VENDOR # 827 VND ATTN: PO DATE: 08/31/2021
* PO # 98228 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** 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
TOTAL \$565.00

* VENDOR # 4306 VND ATTN: PO DATE: 08/31/2021
* PO # 98229 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** 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
TOTAL \$542.03

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

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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
* PO # 98231 * =====

EAST CENTRAL EDUCATIONAL
705 W 21ST STREET
CONNERSVILLE, IN 47331

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

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

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
* PO # 98232 * =====

Happy Numbers, Inc.
2345 Yale Street
1st floor
PALO ALTO, CA 94306

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

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

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
* PO # 98233 * =====

PIONEER VALLEY BOOKS
155A INDUSTRIAL DRIVE
NORTHAMPTON, MA 1060

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

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

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
* PO # 98234 * =====

MASTERCARD
P.O. BOX 790408

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

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

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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 *
* PO # 98235 *

SUNDANCE/NEWBRIDGE, LLC
33 BOSTON POST ROAD WEST
MARLBOROUGH, MA 1752
VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0
PO DATE: 08/31/2021
ARRIVE BY: As Soon As Possible
SHIP ATTN: D Webster
SHIP LOC: NORTH SIDE ELEMENT
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 *
* PO # 98236 *

KAEDEN BOOKS
P.O. BOX 16190
ROCKY RIVER, OH 44116
VND ATTN:
PO MEMO:
PO LOC : NORTH SIDE ELEMENTARY
PO DEPT: *NO DEPARTMENTS*
REQ. #: 0
PO DATE: 08/31/2021
ARRIVE BY: As Soon As Possible
SHIP ATTN: D Webster
SHIP LOC: NORTH SIDE ELEMENT
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 *
* PO # 98237 *

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

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 *
* PO # 98238 *

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

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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

* VENDOR # 1869 VND ATTN: PO DATE: 08/31/2021
* PO # 98239 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** FORWARD EDGE PO LOC : PICK-UP SHIP ATTN: B Clevenger
2724 EAST KEMPER ROAD PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
CINCINNATI, OH 45241 REQ. #: 0 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

* VENDOR # 4434 VND ATTN: PO DATE: 08/31/2021
* PO # 98240 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** ESI PO LOC : PICK-UP SHIP ATTN:
8050 CASTLEWAY CT W PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
INDIANAPOLIS, IN 46250 REQ. #: 0 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

* VENDOR # 1745 VND ATTN: PO DATE: 08/31/2021
* PO # 98241 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** ADTEC ADMINISTRATIVE AND PO LOC : PICK-UP SHIP ATTN: B Clevenger
P.O. BOX 97 PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
CENTERVILLE, IN 47330 REQ. #: 0 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

* VENDOR # 967 VND ATTN: PO DATE: 08/31/2021
* PO # 98242 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** 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

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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 Possible
***** 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 Possible
***** 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 Possible
***** 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

* VENDOR # 1224 VND ATTN: PO DATE: 09/10/2021
* PO # 98246 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** 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
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Unit Price Item Total

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

***** VENDOR # 18744 VND ATTN: PO DATE: 09/10/2021
* PO # 98247 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** Andrews Network Enterprises PO LOC : PICK-UP SHIP ATTN: B Clevenger
4 Laurel Ridge Road PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
OCEAN VIEW, NJ 08230 REQ. #: 0 USER: lburk

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each	Linewise - School Mgr	1 yr filter	\$3,500.00	\$3,500.00
1	Each	Linewise Classroom Mgmt	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

***** VENDOR # 376 VND ATTN: PO DATE: 09/09/2021
* PO # 98248 ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** REALLY GOOD STUFF, INC. PO LOC : PICK-UP SHIP ATTN: M Buckingham
P.O. BOX 1111 PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
SHELTON, CT 6484 REQ. #: 0 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)	

***** VENDOR # 6825 VND ATTN: PO DATE: 09/20/2021
* PO # 98249 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** AMAZON.COM PO LOC : PICK-UP SHIP ATTN: R Elmore
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	SIOP Books - see attached		\$985.32	\$985.32

***** VENDOR # 586 VND ATTN: PO DATE: 09/10/2021
* PO # 98250 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
***** OFFICE DEPOT PO LOC : PICK-UP SHIP ATTN: D Loomis
4540 COOPER ROAD, SUITE #100 PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
CINCINNATI, OH 45242 REQ. #: 0 USER: lburk

Quantity	Unit	Type	Description	Unit Price	Item Total
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2 Each	Smead Expanding File Pockets	\$10.32	\$20.64
4 Each	Desktop Tape Dispenser, Black	\$0.55	\$2.20
		0101.00 24100 611 7164 00 00	\$2.20
		0300.00 23120 611 6835 00 00	\$20.64

TOTAL \$22.84

* 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

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		Edlio Renewal	\$3,750.00	\$3,750.00
				0300.00 47000 656 6835 00 00	\$3,750.00

TOTAL \$3,750.00

* 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

Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		School Messenger Renewal	\$1,724.00	\$1,724.00
				0300.00 47000 656 6835 00 00	\$1,724.00

TOTAL \$1,724.00

* 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

Quantity	Unit	Type	Description	Unit Price	Item Total
2	Each		Medium Book Pouches w/Neon trim	\$77.99	\$155.98
				0101.00 24100 611 7164 00 00	\$155.98

TOTAL \$155.98

* 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

***** VENDOR # 667 VND ATTN: PO DATE: 09/21/2021
* PO # 98259 * ====== PO MEMO: ARRIVE BY: As Soon As Possible
***** HECC PO LOC : PICK-UP SHIP ATTN: A Black
12 DOWNING DRIVE PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
TRAFALGAR, IN 46181 REQ. #: 0 USER: lburk

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

***** VENDOR # 47 VND ATTN: PO DATE: 09/24/2021
* PO # 98260 * ====== PO MEMO: ARRIVE BY: As Soon As Possible
***** CAROLINA BIOLOGICAL PO LOC : PICK-UP SHIP ATTN: G Zimmers
2700 YORK ROAD PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
BURLINGTON, NC 27215 REQ. #: 0 USER: lburk

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

***** VENDOR # 4425 VND ATTN: PO DATE: 09/24/2021
* PO # 98261 * ====== PO MEMO: ARRIVE BY: As Soon As Possible
***** DISCOVERY EDUCATION, INC. PO LOC : PICK-UP SHIP ATTN: N Adams
4350 CONGRESS STREET PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
SUITE 700 REQ. #: 0 USER: lburk
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

***** VENDOR # 6825 VND ATTN: PO DATE: 09/28/2021
* PO # 98262 * ====== PO MEMO: ARRIVE BY: As Soon As Possible
***** AMAZON.COM PO LOC : PICK-UP SHIP ATTN: B Merrill
P.O. BOX 981430 PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
EL PASO, TX 79998 REQ. #: 0 USER: lburk

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Quantity	Unit	Type	Description	Unit Price	Item Total
1	Each		Swpeet 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

* VENDOR # 6825 VND ATTN: PO DATE: 09/28/2021
* PO # 98263 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** 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 Possible
***** 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		Elmeco 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

* VENDOR # 470 VND ATTN: PO DATE: 09/30/2021
* PO # 98265 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** 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

* VENDOR # 1699 VND ATTN: PO DATE: 09/30/2021
* PO # 98266 * ===== PO MEMO: ARRIVE BY: As Soon As Possible
***** 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 Possible
 ***** 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 Possible
 ***** 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 Possible
 ***** 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 Possible
 ***** 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

 ***** VENDOR # 25 VND ATTN: PO DATE: 10/18/2021
 * PO # 98271 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
 ***** ADVANCED SYSTEMS GROUP (ASG) PO LOC : PICK-UP SHIP ATTN: B Clevenger
 7614 OPPORTUNITY DR. PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
 FORT WAYNE, IN 46825 REQ. #: 0 USER: lburk

Quantity	Unit	Type	Description	Unit Price	Item Total
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

 ***** VENDOR # 4589 VND ATTN: PO DATE: 10/18/2021
 * PO # 98272 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
 ***** BELL TECHLOGIX INC. PO LOC : PICK-UP SHIP ATTN: B Clevenger
 4400 WEST 96TH ST. PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
 INDIANAPOLIS, IN 46268 REQ. #: 0 USER: lburk

Quantity	Unit	Type	Description	Unit Price	Item Total
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

 ***** VENDOR # 1798 VND ATTN: PO DATE: 10/18/2021
 * PO # 98273 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
 ***** TRACE3 PO LOC : PICK-UP SHIP ATTN: B Clevenger
 7565 IRVINE CENTER DR PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
 SUITE 200 REQ. #: 0 USER: lburk
 IRVINE, CA 92618

Quantity	Unit	Type	Description	Unit Price	Item Total
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

 ***** VENDOR # 18753 VND ATTN: PO DATE: 10/18/2021
 * PO # 98274 * ===== PO MEMO: ARRIVE BY: As Soon As Possibl
 ***** StepWare Inc. PO LOC : PICK-UP SHIP ATTN: C Culy
 320 Dakota Dr. PO DEPT: *NO DEPARTMENTS* SHIP LOC: PICK-UP
 GRAND JUNCTION, CO 81507 REQ. #: 0 USER: lburk

Quantity	Unit	Type	Description	Unit Price	Item Total
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