

# Rockford Public Schools

## Purchase Order Report

07/06/2024 - 08/09/2024

| PO#                                     | PR#      | Item                                  | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount   |
|-----------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-------------------|
| <b>Vendor:</b> 247 Security Inc         |          |                                       |                         |           |            |              |          |                   |
| P250667                                 | R2500882 | 0001 Stop arm camera                  | 40-650-2554-53230-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 30,000.00         |
| <b>PO Total:</b>                        |          |                                       |                         |           |            |              |          | <u>30,000.00</u>  |
| <b>Vendor Total:</b>                    |          |                                       |                         |           |            |              |          | 30,000.00         |
| <b>Vendor:</b> 4IMPRINT Inc             |          |                                       |                         |           |            |              |          |                   |
| P251442                                 | R2501877 | 0001 118766-M Color Block Contender   | 19-560-2562-54100-0210- | 0.00      | 08/07/2024 | 08/06/2024   |          | 3,199.00          |
| P251442                                 | R2501877 | 0002 Coupon Code                      | 19-560-2562-54100-0210- | 0.00      | 08/07/2024 | 08/06/2024   |          | -319.90           |
| P251442                                 | R2501877 | 0003 Freight                          | 19-560-2562-54100-0210- | 0.00      | 08/07/2024 | 08/06/2024   |          | 95.31             |
| <b>PO Total:</b>                        |          |                                       |                         |           |            |              |          | <u>2,974.41</u>   |
| <b>Vendor Total:</b>                    |          |                                       |                         |           |            |              |          | 2,974.41          |
| <b>Vendor:</b> 7 Island Associates      |          |                                       |                         |           |            |              |          |                   |
| P251200                                 | R2501112 | 0001 Consultant will provide          | 18-531-2620-53160-4425- | 0.00      | 07/31/2024 | 07/12/2024   |          | 8,175.00          |
| <b>PO Total:</b>                        |          |                                       |                         |           |            |              |          | <u>8,175.00</u>   |
| <b>Vendor Total:</b>                    |          |                                       |                         |           |            |              |          | 8,175.00          |
| <b>Vendor:</b> 95 Percent Group LLC     |          |                                       |                         |           |            |              |          |                   |
| P251199                                 | R2500658 | 0001 95 Reading Achievement Program   | 18-089-1250-53142-4300- | 0.00      | 07/31/2024 | 07/01/2024   |          | 1,660.00          |
| P251199                                 | R2500658 | 0002 95 Reading Achievement Program   | 18-089-1250-53142-4300- | 0.00      | 07/31/2024 | 07/01/2024   |          | 10,600.00         |
| <b>PO Total:</b>                        |          |                                       |                         |           |            |              |          | <u>12,260.00</u>  |
| P251223                                 | R2501603 | 0001 MA1000 Morpheme Magic classroom  | 10-027-1110-54100-0000- | 0.00      | 07/31/2024 | 07/30/2024   |          | 1,040.00          |
| P251223                                 | R2501603 | 0002 MA1005 Morphemes for Little ones | 10-027-1110-54100-0000- | 0.00      | 07/31/2024 | 07/30/2024   |          | 750.00            |
| P251223                                 | R2501603 | 0003 SHIPPING & HANDLING              | 10-027-1110-54100-0000- | 0.00      | 07/31/2024 | 07/30/2024   |          | 179.00            |
| <b>PO Total:</b>                        |          |                                       |                         |           |            |              |          | <u>1,969.00</u>   |
| <b>Vendor Total:</b>                    |          |                                       |                         |           |            |              |          | 14,229.00         |
| <b>Vendor:</b> AA Construction Concrete |          |                                       |                         |           |            |              |          |                   |
| P251000                                 | R2501159 | 0001 IFB 24-60                        | 20-610-2543-53230-0000- | 0.00      | 07/23/2024 | 07/15/2024   |          | 181,035.00        |
| <b>PO Total:</b>                        |          |                                       |                         |           |            |              |          | <u>181,035.00</u> |
| <b>Vendor Total:</b>                    |          |                                       |                         |           |            |              |          | 181,035.00        |

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| <b>Vendor:</b> ABC CATERING LTD                       |          |                                        |                         |           |            |              |          |                   |
| P250743                                               | R2501022 | 0001 Country Style Breakfast           | 10-675-2213-54140-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 1,792.50          |
| P250743                                               | R2501022 | 0002 Large Coffee                      | 10-675-2213-54140-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 70.00             |
| P250743                                               | R2501022 | 0003 Delivery and Setup at CCEC        | 10-675-2213-54140-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 15.00             |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>1,877.50</u>   |
| P251011                                               | R2501244 | 0001 Blanket Order for ABC Catering    | 10-605-2213-54140-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 7,000.00          |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>7,000.00</u>   |
| P251325                                               | R2501690 | 0001 Make your own sandwich meal w/    | 18-531-2560-54140-4400- | 0.00      | 08/05/2024 | 08/01/2024   |          | 343.50            |
| P251325                                               | R2501690 | 0002 Mini Desserts, table goods,       | 18-531-2560-54140-4400- | 0.00      | 08/05/2024 | 08/01/2024   |          | 137.50            |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>481.00</u>     |
| <b>Vendor Total:</b>                                  |          |                                        |                         |           |            |              |          | 9,358.50          |
| <b>Vendor:</b> ADOBE SYSTEMS INCORPORATED             |          |                                        |                         |           |            |              |          |                   |
| P250775                                               | R2501000 | 0001 Adobe subscription:               | 10-785-2631-53145-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 179.88            |
| P250775                                               | R2501000 | 0002 Adobe subscription:               | 10-785-2631-53145-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 839.76            |
| P250775                                               | R2501000 | 0003 Adobe subscription:               | 10-785-2631-53145-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 959.88            |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>1,979.52</u>   |
| <b>Vendor Total:</b>                                  |          |                                        |                         |           |            |              |          | 1,979.52          |
| <b>Vendor:</b> Agape Therapies & Educational Services |          |                                        |                         |           |            |              |          |                   |
| P251193                                               | R2501534 | 0001 Speech and language pathologist   | 17-380-2152-53190-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 948,233.00        |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>948,233.00</u> |
| <b>Vendor Total:</b>                                  |          |                                        |                         |           |            |              |          | 948,233.00        |
| <b>Vendor:</b> AIDEX CORPORATION                      |          |                                        |                         |           |            |              |          |                   |
| P251074                                               | R2501362 | 0001 TR2-BK TrueVIS TR2 Ink Black      | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 271.98            |
| P251074                                               | R2501362 | 0002 TR2-CL2 TrueVIS TR2 Ink Cleaning  | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 119.98            |
| P251074                                               | R2501362 | 0003 TR2-CY TrueVIS TR2 Ink Cyan 500ml | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 271.98            |
| P251074                                               | R2501362 | 0004 TR2-MG TrueVIS TR2 Ink Magenta    | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 271.98            |
| P251074                                               | R2501362 | 0005 TR2-YE TrueVIS TR2 Ink Yellow     | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 271.98            |
| P251074                                               | R2501362 | 0006 shipping                          | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 35.00             |

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| PO#                                               | PR#      | Item | FQA                                      | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|---------------------------------------------------|----------|------|------------------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>PO Total:</b>                                  |          |      |                                          |                         |         |              |            | 1,242.90        |
| <b>Vendor Total:</b>                              |          |      |                                          |                         |         |              |            | 1,242.90        |
| <b>Vendor:</b> Airgas USA LLC                     |          |      |                                          |                         |         |              |            |                 |
| P251031                                           | R2501306 | 0001 | Lease Cyl for machine shop;              | 10-019-1900-53250-0000- | 0.00    | 07/23/2024   | 07/19/2024 | 98.00           |
| P251031                                           | R2501306 | 0002 | Airgas hazmat chg ml                     | 10-019-1900-53250-0000- | 0.00    | 07/23/2024   | 07/19/2024 | 12.70           |
| <b>PO Total:</b>                                  |          |      |                                          |                         |         |              |            | 110.70          |
| <b>Vendor Total:</b>                              |          |      |                                          |                         |         |              |            | 110.70          |
| <b>Vendor:</b> Albert Belmondo Coach Evaluator LP |          |      |                                          |                         |         |              |            |                 |
| P251497                                           | R2501930 | 0001 | Coach Evaluator Invoice Renewal          | 10-011-1500-53142-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 199.00          |
| <b>PO Total:</b>                                  |          |      |                                          |                         |         |              |            | 199.00          |
| <b>Vendor Total:</b>                              |          |      |                                          |                         |         |              |            | 199.00          |
| <b>Vendor:</b> Amazon Capital Services Inc        |          |      |                                          |                         |         |              |            |                 |
| P250643                                           | R2500808 | 0001 | The Behavior Code A Practical Guide to   | 10-056-2410-54100-0000- | 0.00    | 07/08/2024   | 07/02/2024 | 161.50          |
| <b>PO Total:</b>                                  |          |      |                                          |                         |         |              |            | 161.50          |
| P250673                                           | R2500894 | 0001 | Scotch Transparent Tape, 34 in x 1000    | 10-009-1120-54100-0000- | 0.00    | 07/08/2024   | 07/03/2024 | 31.84           |
| P250673                                           | R2500894 | 0002 | Neenah Index Cardstock, 85" x 11", 90    | 10-009-1120-54100-0000- | 0.00    | 07/08/2024   | 07/03/2024 | 12.99           |
| P250673                                           | R2500894 | 0003 | Oxford Index Cards, Index Cards, Blank   | 10-009-1120-54100-0000- | 0.00    | 07/08/2024   | 07/03/2024 | 9.29            |
| P250673                                           | R2500894 | 0004 | Tecmisse 1200 PCS Ruled Index Cards,     | 10-009-1120-54100-0000- | 0.00    | 07/08/2024   | 07/03/2024 | 71.68           |
| P250673                                           | R2500894 | 0005 | Jerify 24000 Pcs Bamboo Wooden           | 10-009-1120-54100-0000- | 0.00    | 07/08/2024   | 07/03/2024 | 65.98           |
| <b>PO Total:</b>                                  |          |      |                                          |                         |         |              |            | 191.78          |
| P250678                                           | R2500749 | 0001 | Scotch Magic Tape, Invisible, Home       | 10-004-1650-54100-0000- | 0.00    | 07/09/2024   | 07/02/2024 | 9.40            |
| P250678                                           | R2500749 | 0002 | Amazon Basics 8-Pack 9 Volt Alkaline     | 10-004-1650-54100-0000- | 0.00    | 07/09/2024   | 07/02/2024 | 11.98           |
| P250678                                           | R2500749 | 0003 | 60 Pack Wooden Ruler 12 Inch Rulers Bulk | 10-004-1650-54100-0000- | 0.00    | 07/09/2024   | 07/02/2024 | 12.99           |
| P250678                                           | R2500749 | 0004 | GiftExpress 18 Assorted Colored Duct     | 10-004-1650-54100-0000- | 0.00    | 07/09/2024   | 07/02/2024 | 27.98           |
| P250678                                           | R2500749 | 0005 | 24 Pieces Basic Calculators for Students | 10-004-1650-54100-0000- | 0.00    | 07/09/2024   | 07/02/2024 | 32.99           |
| P250678                                           | R2500749 | 0006 | Annova Desk Organizer Wire Mesh 3 Tier   | 10-004-1650-54100-0000- | 0.00    | 07/09/2024   | 07/02/2024 | 29.89           |
| P250678                                           | R2500749 | 0007 | Kalatic Students Scissors (24 Pairs      | 10-004-1650-54100-0000- | 0.00    | 07/09/2024   | 07/02/2024 | 19.99           |
| <b>PO Total:</b>                                  |          |      |                                          |                         |         |              |            | 145.22          |

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|------------------|----------|------|-----------------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P250681          | R2500909 | 0001 | Getting Along How to Work with Anyone   | 10-680-1905-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 22.43           |
| P250681          | R2500909 | 0002 | Building Bridges Engaging Students at   | 10-680-1905-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 40.95           |
| P250681          | R2500909 | 0003 | Pure Life 571863 Nestle Pure Life Water | 10-680-1905-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 14.99           |
| P250681          | R2500909 | 0004 | Shipping Charge                         | 10-680-1905-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 3.99            |
| <b>PO Total:</b> |          |      |                                         |                         |         |              |            | <u>82.36</u>    |
| P250682          | R2500917 | 0001 | EPI Black Marble Composition Notebook,  | 10-007-1120-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 150.08          |
| <b>PO Total:</b> |          |      |                                         |                         |         |              |            | <u>150.08</u>   |
| P250683          | R2500918 | 0001 | TRUE IMAGE Compatible Toner Cartridge   | 10-007-2410-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 38.60           |
| P250683          | R2500918 | 0002 | 42X 42A Black toner cartridge Q5942X    | 10-007-2410-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 59.39           |
| <b>PO Total:</b> |          |      |                                         |                         |         |              |            | <u>97.99</u>    |
| P250686          | R2500927 | 0001 | 16PCS 8" Large Cheer Hair Bows Ponytail | 10-205-1550-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 59.94           |
| <b>PO Total:</b> |          |      |                                         |                         |         |              |            | <u>59.94</u>    |
| P250698          | R2500949 | 0001 | Simple Trending Standard Rod Clothing   | 40-650-2552-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 110.91          |
| P250698          | R2500949 | 0002 | Entry Table-Narrow Console Table,       | 40-650-2552-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 179.97          |
| <b>PO Total:</b> |          |      |                                         |                         |         |              |            | <u>290.88</u>   |
| P250699          | R2500950 | 0001 | Better Than Carrots or Sticks           | 10-008-2213-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 332.22          |
| P250699          | R2500950 | 0002 | Quick Flip Questions for Critical       | 10-008-2213-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 115.29          |
| P250699          | R2500950 | 0003 | Quick Flip Questions for Reading        | 10-008-2213-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 119.28          |
| P250699          | R2500950 | 0004 | Quick Flip Questions for the Revised    | 10-008-2213-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 101.43          |
| <b>PO Total:</b> |          |      |                                         |                         |         |              |            | <u>668.22</u>   |
| P250700          | R2500951 | 0001 | Wilson GST Composite Football - Youth   | 10-008-1500-54100-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 102.36          |
| <b>PO Total:</b> |          |      |                                         |                         |         |              |            | <u>102.36</u>   |
| P250741          | R2501012 | 0001 | Fellowes AeraMax 200 Air Purifier True  | 10-550-2520-54100-0000- | 0.00    | 07/11/2024   | 07/10/2024 | 57.56           |
| <b>PO Total:</b> |          |      |                                         |                         |         |              |            | <u>57.56</u>    |
| P250747          | R2501040 | 0001 | Modifying Your Thinking Classroom for   | 10-710-2212-54100-0000- | 0.00    | 07/11/2024   | 07/10/2024 | 66.10           |
| P250747          | R2501040 | 0002 | Mathematics Tasks for the Thinking      | 10-710-2212-54100-0000- | 0.00    | 07/11/2024   | 07/10/2024 | 185.00          |
| P250747          | R2501040 | 0003 | Building Thinking Classrooms in         | 10-710-2212-54100-0000- | 0.00    | 07/11/2024   | 07/10/2024 | 171.25          |
| <b>PO Total:</b> |          |      |                                         |                         |         |              |            | <u>422.35</u>   |
| P250762          | R2500930 | 0001 | Access Unisex Kid's Short Sleeve School | 10-007-2410-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 95.88           |
| P250762          | R2500930 | 0002 | Access Unisex Kid's Short Sleeve School | 10-007-2410-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 95.88           |

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|------------------|----------|-----------------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P250762          | R2500930 | 0003 Shipping Charge                          | 10-007-2410-54100-0000- | 0.00      | 07/12/2024 | 07/08/2024   |          | 29.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 221.75          |
| P250764          | R2500952 | 0001 Better Than Carrots or Sticks            | 10-007-1120-54100-0000- | 0.00      | 07/12/2024 | 07/08/2024   |          | 237.30          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 237.30          |
| P250767          | R2500974 | 0001 Kleenex Anti-Viral Facial Tissues,       | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 20.13           |
| P250767          | R2500974 | 0002 400 Count Clear Plastic Forks and Spoons | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 22.99           |
| P250767          | R2500974 | 0003 Vplus 125 Pack 6 inch Paper Plates 100%  | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 13.49           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 56.61           |
| P250768          | R2500975 | 0001 What Great Teachers Do Differently       | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 23.96           |
| P250768          | R2500975 | 0002 The Art of Coaching Effective Strategies | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 53.07           |
| P250768          | R2500975 | 0003 The Art of Coaching Teams Building       | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 20.49           |
| P250768          | R2500975 | 0004 Coaching for Equity Conversations That   | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 19.24           |
| P250768          | R2500975 | 0005 Before You Say a Word A School Leader's  | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 32.95           |
| P250768          | R2500975 | 0006 Helping Young People Learn               | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 39.12           |
| P250768          | R2500975 | 0007 Give Em' Five A Five Step Approach to    | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 27.95           |
| P250768          | R2500975 | 0008 SEL for Teachers A Journal of Social     | 10-605-2213-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 19.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 236.77          |
| P250810          | R2501091 | 0001 The Essential 55 An Award-Winning        | 10-073-1110-54100-0000- | 0.00      | 07/15/2024 | 07/11/2024   |          | 10.79           |
| P250810          | R2501091 | 0002 Glade Automatic Spray Refill and Holder  | 10-073-1110-54100-0000- | 0.00      | 07/15/2024 | 07/11/2024   |          | 24.86           |
| P250810          | R2501091 | 0003 YSAGi Leather Desk Pad Protector,        | 10-073-1110-54100-0000- | 0.00      | 07/15/2024 | 07/11/2024   |          | 9.99            |
| P250810          | R2501091 | 0004 Desk Calendar 2024-2025 - 18 Monthly     | 10-073-1110-54100-0000- | 0.00      | 07/15/2024 | 07/11/2024   |          | 17.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 63.63           |
| P250848          | R2501130 | 0001 SOONALL 4Pcs Golf Practice Balls,        | 10-205-1550-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 12.59           |
| P250848          | R2501130 | 0002 Treela 36 Pack 39 Inches Wood Economy    | 10-205-1550-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 50.89           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 63.48           |
| P250849          | R2501131 | 0001 12 Inch Heavy Duty Spinning Prize Wheel  | 10-205-1550-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 38.98           |
| P250849          | R2501131 | 0002 CAMPMAC White Heavy Dut Waterproof Tarp  | 10-205-1550-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 28.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 67.97           |
| P250855          | R2501148 | 0001 Scotch Heavy Duty Shipping and Moving    | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 10.43           |

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| P250855          | R2501148 | 0002 Kleenex Professional Facial Tissues,     | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 59.88           |
| P250855          | R2501148 | 0003 Expandable Wood Desktop Bookshelf        | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 24.99           |
| P250855          | R2501148 | 0004 Amazon Basics Desk Drawer Organizer for  | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 21.52           |
| P250855          | R2501148 | 0005 NEW Microsoft Surface Mobile Mouse - Ice | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 75.98           |
| P250855          | R2501148 | 0006 Microsoft Mobile Mouse - Peach           | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 37.58           |
| P250855          | R2501148 | 0007 BAGSMART 173156 Inch Laptop Bag,         | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 31.80           |
| P250855          | R2501148 | 0008 Supeasy 5 Trays Paper Organizer with     | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 19.68           |
| P250855          | R2501148 | 0009 Gaiatop USB Desk Fan, 3 Speeds Powerful  | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 8.49            |
| P250855          | R2501148 | 0010 Portable Desk Electric Letter Opener -   | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 47.98           |
| P250855          | R2501148 | 0011 To Do List Notepad, Spiral Bound         | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 6.63            |
| P250855          | R2501148 | 0012 Airlonv LED Desk Lamp for Office Home,   | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 22.99           |
| P250855          | R2501148 | 0013 Yeecheng 100Pieces 3m Double Sided Foam  | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 6.99            |
| P250855          | R2501148 | 0014 SONGMICS Storage Cubes, Set of 4 Cube    | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 55.80           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>430.74</u>   |
| P250857          | R2501150 | 0001 Zhengmy 30 Pack Metal Cubicle Hooks      | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 49.95           |
| P250857          | R2501150 | 0002 MVISUAL Dry Erase Marker Holder(2 Pack4  | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 19.99           |
| P250857          | R2501150 | 0003 Microsoft Wireless Bluetooth Mouse       | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 78.02           |
| P250857          | R2501150 | 0004 MDOZQ Office Desk Accessories 2pcs       | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 34.90           |
| P250857          | R2501150 | 0005 Putuo Decor Meeting in Progress Sign,    | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 59.45           |
| P250857          | R2501150 | 0006 LMUBOY USB to USB C Adapter, USB-C       | 18-440-2336-54100-4905- | 0.00      | 07/16/2024 | 07/15/2024   |          | 5.98            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>248.29</u>   |
| P250871          | R2501114 | 0001 Seaguar Red Label 100% Fluorocarbon 200  | 18-531-1600-54100-4400- | 0.00      | 07/17/2024 | 07/12/2024   |          | 13.18           |
| P250871          | R2501114 | 0002 50Pcs Fishing Bobbers Floats, 1 inch     | 18-531-1600-54100-4400- | 0.00      | 07/17/2024 | 07/12/2024   |          | 8.99            |
| P250871          | R2501114 | 0003 Freshwater Saltwater Fish Hooks Bulk     | 18-531-1600-54100-4400- | 0.00      | 07/17/2024 | 07/12/2024   |          | 13.99           |
| P250871          | R2501114 | 0004 Duracell Coppertop C Batteries, 10       | 18-531-1600-54100-4400- | 0.00      | 07/17/2024 | 07/12/2024   |          | 16.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>53.15</u>    |
| P250880          | R2501169 | 0001 Stylus (5 Pcs), 2-in-1 Stylus Pen for    | 17-380-2331-54100-0000- | 0.00      | 07/17/2024 | 07/15/2024   |          | 79.92           |
| P250880          | R2501169 | 0002 DIYTuning Metal Hanging Rolling File     | 17-380-2331-54100-0000- | 0.00      | 07/17/2024 | 07/15/2024   |          | 99.99           |

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| P250880          | R2501169 | 0003 Shipping Charge                          | 17-380-2331-54100-0000- | 0.00      | 07/17/2024 | 07/15/2024   |          | 15.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>195.90</u>   |
| P250883          | R2501176 | 0001 Starbucks K-Cup Coffee PodsFlavored      | 19-560-2562-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 45.59           |
| P250883          | R2501176 | 0002 Expandable Chart Stand (Item # EXPAND)   | 19-560-2562-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 631.40          |
| P250883          | R2501176 | 0003 Bird Fiy Black Lanyard 100 Pack Bulk     | 19-560-2562-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 1,206.00        |
| P250883          | R2501176 | 0004 Hoikwo 12 Packs 85 x 11 Black Adhesive   | 19-560-2562-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 38.38           |
| P250883          | R2501176 | 0005 Death Wish Coffee Co, Single Serve       | 19-560-2562-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 23.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>1,945.36</u> |
| P250885          | R2501180 | 0001 School Smart Art Marker, Conical Tip,    | 10-009-1122-54000-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 222.72          |
| P250885          | R2501180 | 0002 Sax True Flow Gloss Glaze Set, Assorted  | 10-009-1122-54000-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 133.10          |
| P250885          | R2501180 | 0003 Sax True Flow Heavy Bodied Acrylic Paint | 10-009-1122-54000-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 170.98          |
| P250885          | R2501180 | 0004 Prismacolor Class Pack Wood Colored      | 10-009-1122-54000-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 173.38          |
| P250885          | R2501180 | 0005 Pentel Hi-Polymer Block Eraser, Large,   | 10-009-1122-54000-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 36.56           |
| P250885          | R2501180 | 0006 GJO11577 - Genuine Joe Food Storage Bags | 10-009-1122-54000-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 146.94          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>883.68</u>   |
| P250927          | R2501186 | 0001 Fellowes AeraMax 290300DX95 Purifiers    | 10-550-2520-54100-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 38.39           |
| P250927          | R2501186 | 0002 Fellowes AeraMax 200 Air purifier        | 10-550-2520-54100-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 33.50           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>71.89</u>    |
| P250944          | R2501217 | 0001 Juliet Paige Exercise Dice - Fitness     | 10-205-1550-54100-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 594.49          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>594.49</u>   |
| P250948          | R2501227 | 0001 Hammermill Printer Paper, 20 Lb Copy     | 10-058-1110-54100-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 12.52           |
| P250948          | R2501227 | 0002 dbest products Quik Cart Collapsible     | 10-058-1110-54100-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 594.49          |
| P250948          | R2501227 | 0003 Amazon Basics Clear Thermal Laminating   | 10-058-1110-54100-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 33.24           |
| P250948          | R2501227 | 0004 FURWEY 600 Pack Laminating Sheets, 3     | 10-058-1110-54100-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 39.45           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>679.70</u>   |
| P250959          | R2501077 | 0001 KSEIBI 302910 Long Fiberglass Tape       | 10-710-1127-54100-0000- | 0.00      | 07/19/2024 | 07/11/2024   |          | 84.48           |
| P250959          | R2501077 | 0002 KitchenTour Digital Kitchen Scale -      | 10-710-1127-54100-0000- | 0.00      | 07/19/2024 | 07/11/2024   |          | 179.88          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>264.36</u>   |
| P250964          | R2501160 | 0001 TwisteezWire - Pack of 50-30 Inch        | 10-710-1103-54100-0000- | 0.00      | 07/19/2024 | 07/15/2024   |          | 32.00           |

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| P250964          | R2501160 | 0002 Purex Sta-Flo Liquid Starch Laundry      | 10-710-1103-54100-0000- | 0.00      | 07/19/2024 | 07/15/2024   |          | 170.00          |
| P250964          | R2501160 | 0003 Shipping Charge                          | 10-710-1103-54100-0000- | 0.00      | 07/19/2024 | 07/15/2024   |          | 9.95            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>211.95</u>   |
| P250967          | R2501191 | 0001 Leitner LH270 2-in-1 Wireless Office     | 10-018-1130-54100-0000- | 0.00      | 07/19/2024 | 07/16/2024   |          | 195.00          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>195.00</u>   |
| P250973          | R2501231 | 0001 Scotch Magic Tape, Invisible, Home       | 10-205-1550-54100-0000- | 0.00      | 07/19/2024 | 07/17/2024   |          | 27.29           |
| P250973          | R2501231 | 0002 Post-it Flags, Sign Here, 200High        | 10-205-1550-54100-0000- | 0.00      | 07/19/2024 | 07/17/2024   |          | 8.68            |
| P250973          | R2501231 | 0003 Officemate Standard Staples, 10 Boxes    | 10-205-1550-54100-0000- | 0.00      | 07/19/2024 | 07/17/2024   |          | 11.45           |
| P250973          | R2501231 | 0004 Sticky Index Tabs Page Marker Pop-up     | 10-205-1550-54100-0000- | 0.00      | 07/19/2024 | 07/17/2024   |          | 9.99            |
| P250973          | R2501231 | 0005 15 Inch Insertable Self Adhesive Index   | 10-205-1550-54100-0000- | 0.00      | 07/19/2024 | 07/17/2024   |          | 8.99            |
| P250973          | R2501231 | 0006 Pilot, G2 Premium Gel Roller Pens,       | 10-205-1550-54100-0000- | 0.00      | 07/19/2024 | 07/17/2024   |          | 18.69           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>85.09</u>    |
| P250983          | R2501190 | 0001 LDAILY 15-Drawer Rolling Storage Cart,   | 10-002-1120-54100-0000- | 0.00      | 07/22/2024 | 07/16/2024   |          | 2,133.00        |
| P250983          | R2501190 | 0002 Shipping Charge                          | 10-002-1120-54100-0000- | 0.00      | 07/22/2024 | 07/16/2024   |          | 269.73          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>2,402.73</u> |
| P250995          | R2501020 | 0001 Cultivating Genius An Equity Framework   | 18-053-2213-53120-4331- | 0.00      | 07/23/2024 | 07/10/2024   |          | 19.79           |
| P250995          | R2501020 | 0002 Unearthing Joy A Guide to Culturally and | 18-053-2213-54100-4331- | 0.00      | 07/23/2024 | 07/10/2024   |          | 403.40          |
| P250995          | R2501020 | 0003 Explicit Instruction Effective and       | 18-053-2213-53120-4331- | 0.00      | 07/23/2024 | 07/10/2024   |          | 38.65           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>461.84</u>   |
| P251003          | R2501210 | 0001 SNOODU for iPad Pro 13 inch (M4) 2024    | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/17/2024   |          | 52.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>52.99</u>    |
| P251008          | R2501237 | 0001 Smead Steel Hanging File Folder Frame,   | 10-007-2410-54100-0000- | 0.00      | 07/23/2024 | 07/17/2024   |          | 14.39           |
| P251008          | R2501237 | 0002 Zebra Glitter Highlighter, Kirarich, 5   | 10-007-2410-54100-0000- | 0.00      | 07/23/2024 | 07/17/2024   |          | 12.00           |
| P251008          | R2501237 | 0003 Flashlight USB Rechargeable, Magnetic    | 10-007-2410-54100-0000- | 0.00      | 07/23/2024 | 07/17/2024   |          | 1,619.25        |
| P251008          | R2501237 | 0004 Paper Mate Flair Pens, Metallic Felt     | 10-007-2410-54100-0000- | 0.00      | 07/23/2024 | 07/17/2024   |          | 29.38           |
| P251008          | R2501237 | 0005 JAM PAPER #4 Coin Business Commercial    | 10-007-2410-54100-0000- | 0.00      | 07/23/2024 | 07/17/2024   |          | 15.66           |
| P251008          | R2501237 | 0006 SICOHOME Name Tags Label Sticker 48pcs   | 10-007-2410-54100-0000- | 0.00      | 07/23/2024 | 07/17/2024   |          | 9.99            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>1,700.67</u> |
| P251009          | R2501240 | 0001 VViViD 10 in 1 Emergency Tactical Gear   | 18-531-1600-54100-4400- | 0.00      | 07/23/2024 | 07/18/2024   |          | 332.35          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>332.35</u>   |

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| P251010          | R2501242 | 0001 Primacare KB-7411 45 Piece Personal      | 18-531-1600-54100-4400- | 0.00      | 07/23/2024 | 07/18/2024   |          | 460.00          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 460.00          |
| P251012          | R2501247 | 0001 Ben's Tender 0006-7178 6OZ 30% Deet      | 18-531-1600-54100-4400- | 0.00      | 07/23/2024 | 07/18/2024   |          | 277.20          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 277.20          |
| P251019          | R2501264 | 0001 Office Depot Brand Pop-Up Notes, 3" x    | 40-650-2552-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 86.16           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 86.16           |
| P251020          | R2501265 | 0001 Mount-It! Ergonomic Under Desk Footrest  | 10-532-2660-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 31.00           |
| P251020          | R2501265 | 0002 Logitech C920x HD Pro Webcam, Full HD    | 10-532-2660-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 164.97          |
| P251020          | R2501265 | 0003 Leuchtturm1917 368952 Bullet Journal     | 10-532-2660-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 29.95           |
| P251020          | R2501265 | 0004 Skywin Half Concave Mirror Cubicle       | 10-532-2660-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 13.50           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 239.42          |
| P251022          | R2501268 | 0001 Jabra Evolve2 True Wireless in-Ear       | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 204.99          |
| P251022          | R2501268 | 0002 Ailun 3 Pack Screen Protector for iPhone | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 6.97            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 211.96          |
| P251024          | R2501270 | 0001 Brooklyn Beans Coffee Pods, Assorted     | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 19.37           |
| P251024          | R2501270 | 0002 Kleenex Expressions Trusted Care Facial  | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 33.49           |
| P251024          | R2501270 | 0003 Two Rivers Coffee Decaf Flavored Coffee  | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 16.72           |
| P251024          | R2501270 | 0004 Flavored Decaf Coffee Pods Variety Pack  | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 19.95           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 89.53           |
| P251025          | R2501271 | 0001 AIBOO LED Under Counter Light Rigid Bar  | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 77.98           |
| P251025          | R2501271 | 0002 ComfiLife Anti Fatigue Floor Mat - 34    | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 90.06           |
| P251025          | R2501271 | 0003 LOVIMAG Powerful Neodymium Bar Magnets,  | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 33.96           |
| P251025          | R2501271 | 0004 AZUNO Digital Tire Inflator with         | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 29.49           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 231.49          |
| P251028          | R2501289 | 0001 XBOHJOE USB 20 Printer Cable 6 FT USB    | 19-560-2562-54100-0000- | 0.00      | 07/23/2024 | 07/19/2024   |          | 182.00          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 182.00          |
| P251030          | R2501296 | 0001 Amazon Basics AAA Alkaline               | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/19/2024   |          | 13.70           |
| P251030          | R2501296 | 0002 Amazon Basics 48-Pack AA Alkaline        | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/19/2024   |          | 16.14           |
| P251030          | R2501296 | 0003 Amazon Basics 100-Pack AA Alkaline       | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/19/2024   |          | 24.85           |
| P251030          | R2501296 | 0004 AULA Keyboard, T102 104 Keys Gaming      | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/19/2024   |          | 29.99           |

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| P251030          | R2501296 | 0005 AOTESIER Compatible with iPhone 12 Case  | 10-532-2668-54100-0000- | 0.00      | 07/23/2024 | 07/19/2024   |          | 14.97           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 99.65           |
| P251033          | R2501320 | 0001 Kensington Hi-Fi Headphones with         | 20-610-2542-54100-0000- | 0.00      | 07/23/2024 | 07/22/2024   |          | 50.28           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 50.28           |
| P251034          | R2501323 | 0001 Scotch Heavy Duty Shipping and Moving    | 10-002-1120-54100-0000- | 0.00      | 07/23/2024 | 07/22/2024   |          | 10.43           |
| P251034          | R2501323 | 0002 AstrobrightsNeenah Bright White          | 10-002-1120-54100-0000- | 0.00      | 07/23/2024 | 07/22/2024   |          | 64.20           |
| P251034          | R2501323 | 0003 Play-Doh Modeling Compound 36-Pack Case  | 10-002-1120-54100-0000- | 0.00      | 07/23/2024 | 07/22/2024   |          | 154.92          |
| P251034          | R2501323 | 0004 HAPPYGRILL 15 Drawer Storage Drawer Cart | 10-002-1120-54100-0000- | 0.00      | 07/23/2024 | 07/22/2024   |          | 2,937.00        |
| P251034          | R2501323 | 0005 60 Pcs Scissors Bulk 8" Scissors School  | 10-002-1120-54100-0000- | 0.00      | 07/23/2024 | 07/22/2024   |          | 45.79           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 3,212.34        |
| P251049          | R2501321 | 0001 Mindfulness for Teachers Simple Skills   | 10-058-1110-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 26.85           |
| P251049          | R2501321 | 0002 11" Star Trophies, Corporate Star        | 10-058-1110-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 12.99           |
| P251049          | R2501321 | 0003 2024New Red Carpet Runner for Party,     | 10-058-1110-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 21.59           |
| P251049          | R2501321 | 0004 Shipping Charge                          | 10-058-1110-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 18.94           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 80.37           |
| P251051          | R2501325 | 0001 HOSL 100 Pack Badge Lanyards Office      | 10-018-1130-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 16.99           |
| P251051          | R2501325 | 0002 LOCONHA 50 Pack Lanyards for Id Badges   | 10-018-1130-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 9.99            |
| P251051          | R2501325 | 0003 50 Pcs Badge Lanyards Flat Lanyards for  | 10-018-1130-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 9.98            |
| P251051          | R2501325 | 0004 WYOMER 200 Pieces Plastic Luggage Bag    | 10-018-1130-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 25.98           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 62.94           |
| P251082          | R2501389 | 0001 DOMINO SUGAR PACKETS - 100 354g Packs    | 10-008-2410-54140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 8.24            |
| P251082          | R2501389 | 0002 Smead File Folder, Reinforced 13-Cut     | 10-008-2410-54140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 25.79           |
| P251082          | R2501389 | 0003 Vanity Fair Everyday Paper Napkins, 100  | 10-008-2410-54140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 26.20           |
| P251082          | R2501389 | 0004 Dixie D9542W Dome Lid for 10-16 Ounce    | 10-008-2410-54140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 28.50           |
| P251082          | R2501389 | 0005 The Original Donut Shop Regular Keurig   | 10-008-2410-54140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 37.32           |
| P251082          | R2501389 | 0006 Dixie PerfecTouch 12 Oz Insulated Paper  | 10-008-2410-54140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 64.27           |
| P251082          | R2501389 | 0007 Peet's Coffee, Dark Roast K-Cup Pods     | 10-008-2410-54140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 32.98           |
| P251082          | R2501389 | 0008 Caribou Coffee Caribou Blend, Keurig     | 10-008-2410-54140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 17.31           |
| P251082          | R2501389 | 0009 Dunkin' Original Blend Medium Roast      | 10-008-2410-54140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 42.54           |

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|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>283.15</u>   |
| P251114 | R2501438 | 0001 Oxford Heavy Weight Index Card Guides,   | 10-625-2573-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |                  | 84.30           |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>84.30</u>    |
| P251153 | R2501503 | 0001 Colorations Construction Paper,          | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 82.27           |
| P251153 | R2501503 | 0002 Galadim Kids Scissors (36 Count Teacher  | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 107.96          |
| P251153 | R2501503 | 0003 SHARPIE Pocket Highlighters, Narrow      | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 120.24          |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>310.47</u>   |
| P251154 | R2501506 | 0001 Crayola Colored Pencils Classpack (240   | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 361.28          |
| P251154 | R2501506 | 0002 60 Pack Wooden Ruler 12 Inch Rulers Bulk | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 103.92          |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>465.20</u>   |
| P251155 | R2501507 | 0001 Scotch Adhesive Putty, Removable 2 oz,   | 10-046-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 105.00          |
| P251155 | R2501507 | 0002 Uoisaike Large Cork Board Felt Board     | 10-046-2134-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 22.99           |
| P251155 | R2501507 | 0003 Upgrade Version Magnetic Eye Glass       | 10-046-2134-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 12.99           |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>140.98</u>   |
| P251156 | R2501508 | 0001 Crayola Ultra Clean Washable Markers     | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 530.81          |
| P251156 | R2501508 | 0002 100 Pieces Plastic Protractors Bulk      | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 51.58           |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>582.39</u>   |
| P251157 | R2501509 | 0001 Ticonderoga Wood-Cased Pencils,          | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 579.95          |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>579.95</u>   |
| P251159 | R2501512 | 0001 SHARPIE Permanent Markers, Fine Point,   | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 255.92          |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>255.92</u>   |
| P251160 | R2501515 | 0001 EXPO 80001 Low Odor Chisel Point Dry     | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 329.94          |
| P251160 | R2501515 | 0002 Jumlys 96 Pack Dry Erase Erasers, Mini   | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 56.97           |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>386.91</u>   |
| P251161 | R2501517 | 0001 Elmer's Disappearing Purple School Glue  | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 134.73          |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>134.73</u>   |
| P251162 | R2501518 | 0001 Paper Mate Flair Pen, 11mm Medium Tip,   | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 80.97           |
| P251162 | R2501518 | 0002 Paper Mate Flair Felt Tip Pens, Medium   | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 25.52           |
| P251162 | R2501518 | 0003 Paper Mate 8450152 Flair Porous Felt Tip | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 68.16           |
|         |          |                                               |                         |           |            |              | <b>PO Total:</b> | <u>174.65</u>   |
| P251163 | R2501519 | 0001 Paper Mate Flair Pen, 11mm Medium Tip,   | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |                  | 29.97           |

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| P251163          | R2501519 | 0002 Paper Mate Point Guard Flair Needle Tip  | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 62.94           |
| P251163          | R2501519 | 0003 Paper Mate Flair Porous Point Pen,       | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 59.70           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>152.61</u>   |
| P251173          | R2501549 | 0001 Smead File Folder, Reinforced 13-Cut     | 10-032-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 50.68           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>50.68</u>    |
| P251195          | R2501563 | 0001 26A Toner Cartridge for HP Printer       | 10-089-1110-54100-0000- | 0.00      | 07/30/2024 | 07/29/2024   |          | 32.93           |
| P251195          | R2501563 | 0002 Staples 509315 Colored Top-Tab File      | 10-089-1110-54100-0000- | 0.00      | 07/30/2024 | 07/29/2024   |          | 22.20           |
| P251195          | R2501563 | 0003 Birthdays To Remember - Magnetic         | 10-089-1110-54100-0000- | 0.00      | 07/30/2024 | 07/29/2024   |          | 12.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>68.12</u>    |
| P251197          | R2501573 | 0001 Resistance Bands, Pull Up Assist Bands   | 10-007-1128-54100-0000- | 0.00      | 07/30/2024 | 07/29/2024   |          | 259.90          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>259.90</u>   |
| P251198          | R2501574 | 0001 Large Picture Hanging Strips Heavy Duty, | 10-056-2410-54100-0000- | 0.00      | 07/30/2024 | 07/29/2024   |          | 79.92           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>79.92</u>    |
| P251218          | R2501576 | 0001 Champion Sports Mesh Duffle Bag with     | 10-009-1500-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 20.14           |
| P251218          | R2501576 | 0002 Champion Sports Mesh Duffle Bag with     | 10-009-1500-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 18.68           |
| P251218          | R2501576 | 0003 Champion Sports Mesh Duffle Bag with     | 10-009-1500-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 18.68           |
| P251218          | R2501576 | 0004 Champion Sports Mesh Duffle Bag with     | 10-009-1500-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 20.50           |
| P251218          | R2501576 | 0005 Champion Sports Rubber Cover Soccer Ball | 10-009-1500-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 147.33          |
| P251218          | R2501576 | 0006 MacGregor X2J Junior Rubber Football     | 10-009-1500-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 187.36          |
| P251218          | R2501576 | 0007 Innova Pulsar Ultimate Frisbee Disc Set  | 10-009-1500-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 146.97          |
| P251218          | R2501576 | 0008 6 Pcs Volleyball Balls Official Size 5,  | 10-009-1500-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 119.97          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>679.63</u>   |
| P251220          | R2501586 | 0001 Karat Tall Fold Napkins - 1 Ply, White,  | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 49.50           |
| P251220          | R2501586 | 0002 SIUQ 300 Pack 5 oz Paper Cups,           | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 34.98           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>84.48</u>    |
| P251221          | R2501596 | 0001 Paper Mate Flair Felt Tip Pens, Medium   | 10-007-1120-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 116.90          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>116.90</u>   |
| P251225          | R2501609 | 0001 Office Solutions Direct Clipboards with  | 10-064-1110-54100-0000- | 0.00      | 07/31/2024 | 07/30/2024   |          | 158.00          |
| P251225          | R2501609 | 0002 Paper Pro Compact Classic No Effort,     | 10-064-1110-54100-0000- | 0.00      | 07/31/2024 | 07/30/2024   |          | 9.50            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>167.50</u>   |

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| P251230          | R2501630 | 0001 | Master Lock Black Outdoor Key Lock,      | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 19.70           |
| P251230          | R2501630 | 0002 | ScotchBlue Original Multi-Surface        | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 15.88           |
| P251230          | R2501630 | 0003 | USB C Docking Station Dual Monitor, 7    | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 28.79           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 64.37           |
| P251265          | R2501624 | 0001 | Sting-kill First Aid Anesthetic Swabs,   | 18-531-1600-54100-4400- | 0.00    | 08/01/2024   | 07/30/2024 | 239.76          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 239.76          |
| P251267          | R2501633 | 0001 | Strong Neodymium Disc Magnets Stronger   | 10-532-2668-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 38.98           |
| P251267          | R2501633 | 0002 | Logitech Signature M650 L Full Size      | 10-532-2668-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 57.60           |
| P251267          | R2501633 | 0003 | HSTECH 30 PCS Round Double Sided Tape    | 10-532-2668-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 12.90           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 109.48          |
| P251270          | R2501640 | 0001 | BOENFU 6-Inches Wire Cutters Heavy Duty  | 10-532-2668-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 16.47           |
| P251270          | R2501640 | 0002 | Magnetic Zip Tie Mount Multipurpose      | 10-532-2668-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 22.99           |
| P251270          | R2501640 | 0003 | Magnetic Cable Holder Desktop            | 10-532-2668-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 18.99           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 58.45           |
| P251271          | R2501641 | 0001 | Rit Dye Rit All Purpose Liquid Dye       | 10-008-1120-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 37.65           |
| P251271          | R2501641 | 0002 | Dry Erase Markers, Shuttle Art 60 Bulk   | 10-008-1120-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 69.78           |
| P251271          | R2501641 | 0003 | Dry Erase Magnets Set - 12 Pack - 6x4"   | 10-008-1120-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 115.70          |
| P251271          | R2501641 | 0004 | Jerify 50 Pcs Refrigerator Magnets       | 10-008-1120-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 86.97           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 310.10          |
| P251273          | R2501649 | 0001 | IRIS USA 72 Qt Stackable Plastic Storage | 10-205-1500-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 102.58          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 102.58          |
| P251304          | R2501622 | 0001 | Ultimate Office AdjustaView 10-Pocket    | 10-007-2410-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 52.13           |
| P251304          | R2501622 | 0002 | OPNICE Desk Organizers and Accessories,  | 10-007-2410-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 19.79           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 71.92           |
| P251309          | R2501646 | 0001 | Staples 521252 Hanging File Folders      | 10-056-2410-54100-0000- | 0.00    | 08/02/2024   | 07/31/2024 | 337.60          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 337.60          |
| P251343          | R2501631 | 0001 | Psitek Aluminum Dual Vertical Laptop     | 10-532-2668-54100-0000- | 0.00    | 08/06/2024   | 07/30/2024 | 109.20          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 109.20          |
| P251352          | R2501689 | 0001 | Phonics Through Poetry Teaching Phonemic | 17-081-1200-54100-0000- | 0.00    | 08/06/2024   | 08/01/2024 | 85.20           |
| P251352          | R2501689 | 0002 | Paper Mate Flair Felt Tip Pens, Medium   | 17-081-1200-54100-0000- | 0.00    | 08/06/2024   | 08/01/2024 | 12.66           |

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| P251352          | R2501689 | 0003 Paper Mate Flair Pen, 07 mm Medium Tip,  | 17-081-1200-54100-0000- | 0.00      | 08/06/2024 | 08/01/2024   |          | 59.61           |
| P251352          | R2501689 | 0004 Paper Mate 8450152 Flair Porous Felt Tip | 17-081-1200-54100-0000- | 0.00      | 08/06/2024 | 08/01/2024   |          | 100.65          |
| P251352          | R2501689 | 0005 Crayola Crayons in Green, Bulk Crayons,  | 17-081-1200-54100-0000- | 0.00      | 08/06/2024 | 08/01/2024   |          | 9.38            |
| P251352          | R2501689 | 0006 Crayola Bulk Crayons - Red - 12 Box      | 17-081-1200-54100-0000- | 0.00      | 08/06/2024 | 08/01/2024   |          | 4.00            |
| P251352          | R2501689 | 0007 Plastic Art Trays, 10 Pack Activity      | 17-081-1200-54100-0000- | 0.00      | 08/06/2024 | 08/01/2024   |          | 44.97           |
| P251352          | R2501689 | 0008 4 Pcs 7 Count Plastic Mesh Canvas Sheets | 17-081-1200-54100-0000- | 0.00      | 08/06/2024 | 08/01/2024   |          | 23.37           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>339.84</u>   |
| P251360          | R2501751 | 0001 Attractivia Dry Erase Magnetic Labels 56 | 10-089-1110-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 403.80          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>403.80</u>   |
| P251363          | R2501765 | 0001 HON Single Front-to-Back Hanging File    | 10-004-1650-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 56.35           |
| P251363          | R2501765 | 0002 Scotch Delicate Surfaces Painters Tape,  | 10-004-1650-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 27.80           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>84.15</u>    |
| P251364          | R2501771 | 0001 Elmer's Disappearing Purple School Glue  | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 4.47            |
| P251364          | R2501771 | 0002 Plymor 4" x 6" (Pack of 100), 4 Mil      | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 13.82           |
| P251364          | R2501771 | 0003 Charles Leonard Fasteners, Round Head,   | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 5.78            |
| P251364          | R2501771 | 0004 Nitro (12PK) All Levels Maxium Distance  | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 25.98           |
| P251364          | R2501771 | 0005 MED PRIDE Alcohol Prep Pads 200 pack     | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 9.92            |
| P251364          | R2501771 | 0006 6 PCS Precision Screwdriver Sets,        | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 3.89            |
| P251364          | R2501771 | 0007 aruemp 28 Pieces Assorted Wind-up Toys   | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 68.85           |
| P251364          | R2501771 | 0008 MEDPRAYER Nitrile Exam Gloves, 4 Mil     | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 85.50           |
| P251364          | R2501771 | 0009 Dealusy 100 Count Paper Cups 4 oz,       | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 7.99            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>226.20</u>   |
| P251366          | R2501774 | 0001 Flagship Carpets Colorful Abc's          | 10-091-1110-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 279.96          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>279.96</u>   |
| P251367          | R2501775 | 0001 MED PRIDE Alcohol Prep Pads              | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 4.96            |
| P251367          | R2501775 | 0002 Bright Creations 30 Pack Foam Craft      | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 21.77           |
| P251367          | R2501775 | 0003 Amazon Fresh, Assorted Food Coloring,    | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 3.22            |
| P251367          | R2501775 | 0004 HOPELF 25PCS Dowel Rods Wood Sticks      | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 5.38            |
| P251367          | R2501775 | 0005 1000 pcs Pony Beads, Multi-Colored       | 10-400-1400-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 6.78            |

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| P251367          | R2501775 | 0006 | Crafare 2 Inch 16 Pack Foam Balls for    | 10-400-1400-54100-0000- | 0.00    | 08/06/2024   | 08/05/2024 | 6.99            |
| P251367          | R2501775 | 0007 | MEDPRAYER Nitrile Exam Gloves, 4 Mil     | 10-400-1400-54100-0000- | 0.00    | 08/06/2024   | 08/05/2024 | 8.55            |
| P251367          | R2501775 | 0008 | 30PCS Square Dowels, Wooden Dowels for   | 10-400-1400-54100-0000- | 0.00    | 08/06/2024   | 08/05/2024 | 6.99            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>64.64</u>    |
| P251383          | R2501759 | 0001 | E-CLIPS USA Composition Notebooks,       | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 184.28          |
| P251383          | R2501759 | 0002 | Duck Brand Smooth Top EasyLiner          | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 113.97          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>298.25</u>   |
| P251385          | R2501761 | 0001 | Really Good Stuff Spanish EZread         | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 59.98           |
| P251385          | R2501761 | 0002 | Colorations Alphabet Dough Stampers Set, | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 67.38           |
| P251385          | R2501761 | 0003 | Colorations Alphabet Dough Stampers Set, | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 67.36           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>194.72</u>   |
| P251386          | R2501763 | 0001 | Crayola LLC Products - Air Dry Clay, 25  | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 44.85           |
| P251386          | R2501763 | 0002 | School Smart 1485739 Railroad Board,     | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 89.94           |
| P251386          | R2501763 | 0003 | meizhouer Colored Ping Pong Balls 50 or  | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 8.99            |
| P251386          | R2501763 | 0004 | Sparkle and Bash 48-Pack Gold Foil       | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 35.97           |
| P251386          | R2501763 | 0005 | meizhouer Colored Ping Pong Balls 50 or  | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 16.99           |
| P251386          | R2501763 | 0006 | Amazon Basics Heavy Duty Aluminum Foil,  | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 45.05           |
| P251386          | R2501763 | 0007 | Spa Stix 6" Disposable Paper Plate -     | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 20.94           |
| P251386          | R2501763 | 0008 | LITOPAK 480 Pack 5 oz Disposable Paper   | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 25.98           |
| P251386          | R2501763 | 0009 | KOABY LED Tea Lights, 50 Pack            | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 14.49           |
| P251386          | R2501763 | 0010 | KOABY LED Tea Lights, 100 Pack           | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 23.99           |
| P251386          | R2501763 | 0011 | 10 Pcs 12 Inch Unfinished Wooden Paddle, | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 209.85          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>537.04</u>   |
| P251387          | R2501770 | 0001 | Super Z Outlet 1" (25mm) Nickel Plated   | 10-532-2668-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 37.74           |
| P251387          | R2501770 | 0002 | 500 Pieces Tabs 2 Inch Sticky Index      | 10-532-2668-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 13.98           |
| P251387          | R2501770 | 0003 | EZlifego Double Sided Tape Heavy Duty,   | 10-532-2668-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 29.67           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>81.39</u>    |
| P251388          | R2501773 | 0001 | Oxford Composition Notebooks, Wide       | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 161.68          |
| P251388          | R2501773 | 0002 | Elmer's Disappearing Purple School Glue  | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 64.95           |

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| P251388          | R2501773 | 0003 | Crayola Ultra Clean Washable Markers (12 | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 334.24          |
| P251388          | R2501773 | 0004 | Crayola Bulk Colored Pencils for Kids    | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 170.96          |
| P251388          | R2501773 | 0005 | Scissors Bulk 100 Pack of Kids Scissors  | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 34.64           |
| P251388          | R2501773 | 0006 | Madisi Wood-Cased #2 HB Pencils,         | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 59.96           |
| P251388          | R2501773 | 0007 | AUSTARK 24Pcs Pencil Sharpener Manual,   | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 67.96           |
| P251388          | R2501773 | 0008 | PRALB 400PCS Pencil Top Eraser Bulk Caps | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 14.99           |
| P251388          | R2501773 | 0009 | Fainne 12 Pcs Plastic Pencil Box Large   | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 343.92          |
| P251388          | R2501773 | 0010 | 30 Pcs Drawstring Bags Bulk, Polyester   | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 23.99           |
| P251388          | R2501773 | 0011 | 30 Pcs Drawstring Bags Bulk, Polyester   | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 23.99           |
| P251388          | R2501773 | 0012 | 30 Pcs Drawstring Bags Bulk, Polyester   | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 23.99           |
| P251388          | R2501773 | 0013 | 16 Pcs Drawstring Bags Bulk, Polyester   | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 15.99           |
| P251388          | R2501773 | 0014 | Oxford Spiral Notebook 12 Pack, 1        | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 135.60          |
| P251388          | R2501773 | 0015 | EEHZTSI 12-Pack Plastic Folders with     | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 123.04          |
| P251388          | R2501773 | 0016 | EEHZTSI 12-Pack Plastic Folders with     | 18-091-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 123.04          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,722.94</u> |
| P251390          | R2501777 | 0001 | US Games 10' Speed Jump Rope             | 10-010-1130-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 36.08           |
| P251390          | R2501777 | 0002 | VYULSWA Pull Up Assistance Bands         | 10-010-1130-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 74.97           |
| P251390          | R2501777 | 0003 | 32 Pcs PVC Jump Ropes for Fitness 92 ft  | 10-010-1130-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 30.99           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>142.04</u>   |
| P251392          | R2501780 | 0001 | The Community Schools Revolution         | 18-091-2213-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 737.40          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>737.40</u>   |
| P251393          | R2501783 | 0001 | SUNEE 2 Pocket Folders (12 Pack, Red)    | 10-024-1110-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 50.16           |
| P251393          | R2501783 | 0002 | AT-A-GLANCE Planner 2024-2025 Academic,  | 10-024-1110-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 26.25           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>76.41</u>    |
| P251394          | R2501784 | 0001 | Acco Recycled #1 Paper Clips, 100 Count  | 10-400-1400-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 3.36            |
| P251394          | R2501784 | 0002 | Reynolds Wrap Aluminum Foil, 30 sq ft    | 10-400-1400-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 5.82            |
| P251394          | R2501784 | 0003 | KIK 8635042 Pure Bright Ultra Bleach 1   | 10-400-1400-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 11.95           |
| P251394          | R2501784 | 0004 | 365 by Whole Foods Market, Paper Towels  | 10-400-1400-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 4.58            |
| P251394          | R2501784 | 0005 | Amazon Fresh, Assorted Food Coloring,    | 10-400-1400-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 3.22            |

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| P251394          | R2501784 | 0006 aruemp 28 Pieces Assorted Wind-up Toys   | 10-400-1400-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 91.80           |
| P251394          | R2501784 | 0007 MEDPRAYER Nitrile Exam Gloves, 4 Mil     | 10-400-1400-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 51.30           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 172.03          |
| P251396          | R2501787 | 0001 The House Where We Belong (The RCA House | 10-091-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 539.00          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 539.00          |
| P251398          | R2501789 | 0001 THE First Days of School How to Be an    | 10-024-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 22.49           |
| P251398          | R2501789 | 0002 VELCRO Brand Dots with Adhesive White    | 10-024-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 11.74           |
| P251398          | R2501789 | 0003 StayMax Locker Number Signs Door Sign    | 10-024-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 16.38           |
| P251398          | R2501789 | 0004 Promot Self Inking 1 Line Custom Stamp - | 10-024-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 9.95            |
| P251398          | R2501789 | 0005 Flytreal Black Mesh Pen Pencil Holder,   | 10-024-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 14.99           |
| P251398          | R2501789 | 0006 Cranviech 12 Pack Sign Holder 85 x 11,   | 10-024-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 71.98           |
| P251398          | R2501789 | 0007 Parent Copy Teacher Student School       | 10-024-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 14.99           |
| P251398          | R2501789 | 0008 Shipping Charge                          | 10-024-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 5.67            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 168.19          |
| P251400          | R2501793 | 0001 DISCOUNT PROMOS 100 Zipper Side          | 10-009-2410-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 1,248.28        |
| P251400          | R2501793 | 0002 Yahenda Spiral Notebook Bulk A5 College  | 10-009-2410-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 441.98          |
| P251400          | R2501793 | 0003 Personalized Stylus Pens With your       | 10-009-2410-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 317.00          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 2,007.26        |
| P251402          | R2501796 | 0001 Scotch Thermal Laminating Pouches        | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 20.99           |
| P251402          | R2501796 | 0002 Carson Delloso 36 Ft Scalloped Lime      | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 4.79            |
| P251402          | R2501796 | 0003 Amazon Basics Clear Thermal Laminating   | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 16.62           |
| P251402          | R2501796 | 0004 Teacher Created Resources Better Than    | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 64.60           |
| P251402          | R2501796 | 0005 Avery Durable Plastic 8-Tab Write &      | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 11.67           |
| P251402          | R2501796 | 0006 Green Colored Cardstock Thick Paper 50   | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 14.95           |
| P251402          | R2501796 | 0007 Carson Delloso 65 Ft Straight Black and  | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 9.30            |
| P251402          | R2501796 | 0008 Shuttle Art Wet Erase Markers, 15        | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 9.98            |
| P251402          | R2501796 | 0009 Growth Mindset Posters Bulletin Board    | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 9.99            |
| P251402          | R2501796 | 0010 Energizer Alkaline Power AAA Batteries   | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 18.28           |
| P251402          | R2501796 | 0011 Geyee 108 Pcs 35 inch Star Paper Cutouts | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 9.79            |

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| P251402          | R2501796 | 0012 Whaline 1312ft St Patrick's Day Bulletin | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 20.98           |
| P251402          | R2501796 | 0013 300PCS Affirmation Stickers,             | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 12.99           |
| P251402          | R2501796 | 0014 Decorably Motivational Posters for       | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 9.99            |
| P251402          | R2501796 | 0015 Containlol 236 ft Classroom Border for   | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 20.88           |
| P251402          | R2501796 | 0016 100PCS Special Education Teachers        | 10-076-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 12.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 268.79          |
| P251405          | R2501799 | 0001 Unique Paper Despicable Me Goggles, 8ct  | 10-091-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 76.62           |
| P251405          | R2501799 | 0002 Plastic Gold Trophies, Thumbs Up         | 10-091-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 123.52          |
| P251405          | R2501799 | 0003 100 Pcs Banana Stress Toys Stretchy      | 10-091-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 33.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 234.13          |
| P251408          | R2501804 | 0001 UMETDO 64pcs A4 Mesh Zipper Pouch Bags,  | 10-032-1110-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 129.95          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 129.95          |
| P251409          | R2501806 | 0001 Avery Big Tab Insertable Dividers, Buff  | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 105.28          |
| P251409          | R2501806 | 0002 Avery 5-Tab Binder Dividers, Insertable  | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 8.46            |
| P251409          | R2501806 | 0003 Elmers Liquid School Glue, Slime Glue    | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 46.36           |
| P251409          | R2501806 | 0004 Samsill Economy 1 Inch 3 Ring Binder,    | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 227.20          |
| P251409          | R2501806 | 0005 Blue Summit Supplies Kids Scissors,      | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 108.00          |
| P251409          | R2501806 | 0006 Pink Erasers Pack of 100 - Large Size,   | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 21.99           |
| P251409          | R2501806 | 0007 Ticonderoga Wood-Cased Pencils,          | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 171.75          |
| P251409          | R2501806 | 0008 SUNEE Mesh Zipper Pouch 6x9 in (10       | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 66.60           |
| P251409          | R2501806 | 0009 Clipboards, PANDRI 36 Pack Hardboard     | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 147.48          |
| P251409          | R2501806 | 0010 96 Packs Cube Dry Erase Eraser Bulk,     | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 17.99           |
| P251409          | R2501806 | 0011 YISAN Cap Erasers for Pencils, 120 PCS   | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 5.99            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 927.10          |
| P251416          | R2501822 | 0001 Unisex Fanny Pack for Women Men,         | 10-089-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 22.99           |
| P251416          | R2501822 | 0002 CINCINNO 40mm Keyed Alike Nickel Plated  | 10-089-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 30.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 53.98           |
| P251417          | R2501824 | 0001 EXPO Low Odor Dry Erase Markers, Fine    | 10-073-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 21.51           |
| P251417          | R2501824 | 0002 EXPO Fine Tip Dry Erase Markers, White   | 10-073-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 16.52           |

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|------------------|----------|------|------------------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251417          | R2501824 | 0003 | Pepperidge Farm Goldfish Cheddar         | 10-073-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 44.40           |
| P251417          | R2501824 | 0004 | 50-Pack Dog Tag Chain Ball Chain         | 10-073-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.99            |
| P251417          | R2501824 | 0005 | Frito Lay Party Mix Variety Pack, (Pack  | 10-073-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 22.43           |
| P251417          | R2501824 | 0006 | Glade Automatic Spray Air Freshener      | 10-073-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 30.66           |
| P251417          | R2501824 | 0007 | Liquid Ink Rolling Ball Stick Pens,      | 10-073-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 7.98            |
| P251417          | R2501824 | 0008 | Post-it Super Sticky Lined Notes, 5      | 10-073-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.22            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>162.71</u>   |
| P251420          | R2501830 | 0001 | Paper Mate Flair Felt Tip Pens Medium    | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.49            |
| P251420          | R2501830 | 0002 | BIC Xtra-Strong Thick Lead Mechanical    | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 4.50            |
| P251420          | R2501830 | 0003 | Command Variety Pack, Picture Hanging    | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 16.57           |
| P251420          | R2501830 | 0004 | Jwxstore 24 Pack Wall Hooks for Hanging  | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 11.99           |
| P251420          | R2501830 | 0005 | Amazon Basics Narrow Ruled 5 x 8-Inch    | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 5.49            |
| P251420          | R2501830 | 0006 | SLGOL Sensory Chew Necklaces, 5 Pack     | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.98            |
| P251420          | R2501830 | 0007 | AT-A-GLANCE Planner 2024-2025 Academic,  | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 26.25           |
| P251420          | R2501830 | 0008 | Custom Name Plate for Desk - Acrylic     | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 19.86           |
| P251420          | R2501830 | 0009 | Shipping Charge                          | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 8.99            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>113.12</u>   |
| P251424          | R2501840 | 0001 | Stone City Printable Magnetic Sheets     | 10-091-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 18.90           |
| P251424          | R2501840 | 0002 | JIUYE 24Pc Mangetic Sign Holder, 85x 11  | 10-091-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 149.95          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>168.85</u>   |
| P251425          | R2501842 | 0001 | Reframing Organizations Artistry,        | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 58.06           |
| P251425          | R2501842 | 0002 | The Discover Your True North Fieldbook A | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 17.70           |
| P251425          | R2501842 | 0003 | Practical Handbook of Multi-Tiered       | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 37.50           |
| P251425          | R2501842 | 0004 | Sproutbrite 18 Month Calendar - Desk     | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 21.60           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>134.86</u>   |
| P251427          | R2501844 | 0001 | SNICKERS, TWIX, 3 MUSKETEERS &           | 10-073-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 110.97          |
| P251427          | R2501844 | 0002 | Bulk Candy Individually Wrapped - Parade | 10-073-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 83.90           |
| P251427          | R2501844 | 0003 | HYBRIDEAS 3-Pack Clear Stackable Storage | 10-073-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 116.97          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>311.84</u>   |

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| P251430          | R2501851 | 0001 ZEISS Pre-Moistened Lens Cleaning Wipes, | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 10.65           |
| P251430          | R2501851 | 0002 Fainne 24 Pack Pencil Boxes for School   | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 155.98          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>166.63</u>   |
| P251431          | R2501852 | 0001 Aiment Button Maker Machine Multiple     | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 85.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>85.99</u>    |
| P251433          | R2501860 | 0001 All Seasons Kids Wooden Dollhouse by     | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 122.09          |
| P251433          | R2501860 | 0002 Hape Wooden Doll House Furniture Family  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 14.99           |
| P251433          | R2501860 | 0003 Hape Wooden Doll House Furniture         | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 15.39           |
| P251433          | R2501860 | 0004 Hape Wooden Doll House Furniture Master  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 16.49           |
| P251433          | R2501860 | 0005 Hape Wooden Doll House Furniture Media   | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 16.49           |
| P251433          | R2501860 | 0006 Hape Wooden Doll House Furniture Kitchen | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 16.45           |
| P251433          | R2501860 | 0007 Family Pets Wooden Dollhouse Animal Set  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 12.74           |
| P251433          | R2501860 | 0008 Hape Dollhouse Family Car Wooden Dolls   | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 20.99           |
| P251433          | R2501860 | 0009 Hape Wooden Doll House Furniture Baby's  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 21.99           |
| P251433          | R2501860 | 0010 Clip Connect 100 Pieces Diameter 15",    | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 35.98           |
| P251433          | R2501860 | 0011 White Noise Generator, Rain Sound        | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 38.78           |
| P251433          | R2501860 | 0012 Build On Wall or Table - Customize       | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 94.96           |
| P251433          | R2501860 | 0013 4E's Novelty Expandable Breathing Ball   | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 58.78           |
| P251433          | R2501860 | 0014 Kinetic Sand, Folding Sand Box with      | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 33.99           |
| P251433          | R2501860 | 0015 500 Pcs Colorful Popsicle Sticks-        | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 31.98           |
| P251433          | R2501860 | 0016 Beverly Hills Doll Collection Sweet Lil  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 45.99           |
| P251433          | R2501860 | 0017 Beverly Hills Doll Collection Sweet Li'l | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 42.99           |
| P251433          | R2501860 | 0018 Beverly Hills Doll Collection Sweet Li'l | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 42.99           |
| P251433          | R2501860 | 0019 JA-RU Screaming Rubber Chicken Toy (3    | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 26.25           |
| P251433          | R2501860 | 0020 Special Supplies Sensory Activity Table  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 79.90           |
| P251433          | R2501860 | 0021 TWINNIS Super Soft Shaggy Rugs Fluffy    | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 46.38           |
| P251433          | R2501860 | 0022 Asdirne Office Supplies Kit, Desk        | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 17.89           |
| P251433          | R2501860 | 0023 30 Pack Pocket Calculator Small Battery  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 34.99           |

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| P251433 | R2501860 | 0024 | Color Swell 12 Color Bulk Watercolors   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 42.99           |
| P251433 | R2501860 | 0025 | SPARK & WOW Rainbow Activity Wall       | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 166.70          |
| P251433 | R2501860 | 0026 | SISESOL Steel Storage Cabinet Office    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 87.99           |
| P251433 | R2501860 | 0027 | 8 Hand Puppets for Kids, Multicultural  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 43.99           |
| P251433 | R2501860 | 0028 | Hortsun 4 Pcs 4 x 2 Feet Fluorescent    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 53.98           |
| P251433 | R2501860 | 0029 | ECR4Kids Wave Seat, 14in - 151in Seat   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 99.99           |
| P251433 | R2501860 | 0030 | Delta Children Tree Bookcase -          | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 279.98          |
| P251433 | R2501860 | 0031 | MYLU Emotional Management Zones Of      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 19.90           |
| P251433 | R2501860 | 0032 | BILLIONHATS 72 Pieces of Wholesale Bulk | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 123.48          |
| P251433 | R2501860 | 0033 | LOUVIXA Kitchen Pantry Storage Cabinet, | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 206.98          |
| P251433 | R2501860 | 0034 | 100 Pack Bean Bags for Tossing Small    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 37.99           |
| P251433 | R2501860 | 0035 | Simplay3 Two Sided Rock Around Wobble   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 49.99           |
| P251433 | R2501860 | 0036 | ECR4Kids Leaf Floor Seat, Rocker Chair, | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 99.99           |
| P251433 | R2501860 | 0037 | Maitys 24 Pcs Chair Storage Pocket 16 x | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 79.99           |
| P251433 | R2501860 | 0038 | LTKOUGFAM Colorful Kids Rug, Washable   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 139.98          |
| P251433 | R2501860 | 0039 | SWITTE Outdoor Rocking Chair, Patio Egg | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 399.98          |
| P251433 | R2501860 | 0040 | Leyndo 18 Pcs Sport Balls Set -         | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 129.99          |
| P251433 | R2501860 | 0041 | ODOXIA Art Drying Rack for Classroom    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 74.95           |
| P251433 | R2501860 | 0042 | Ninja PB051 Pod & Grounds Specialty     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 79.95           |
| P251433 | R2501860 | 0043 | 8 Pcs Flexible Seating for Classroom    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 63.79           |
| P251433 | R2501860 | 0044 | EAMAY Magnetic Marker Pen Holder for    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 35.98           |
| P251433 | R2501860 | 0045 | MOZACI Fidget Toys, 120 Pack Fidgets    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 33.98           |
| P251433 | R2501860 | 0046 | Upward Fit 20-Pack Classic Yoga Set, 10 | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 108.78          |
| P251433 | R2501860 | 0047 | ODOXIA Sequin Sensory Wall Frame 2PK    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 79.95           |
| P251433 | R2501860 | 0048 | Sensory Wall Panel for Kids 12 Pcs      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 49.95           |
| P251433 | R2501860 | 0049 | BILLIONHATS 48 Pieces of Boys Wholesale | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 126.54          |
| P251433 | R2501860 | 0050 | Shipping Charge                         | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 39.98           |

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| P251437          | R2501868 | 0001 | Munchkin White Hot Safety Bath Ducky      | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 6.38            |
| P251437          | R2501868 | 0002 | IKAYAS 100 Pcs Carpet Spots Markers       | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 81.45           |
| P251437          | R2501868 | 0003 | Kolewo4ever 200 pieces Happy Birthday     | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 43.98           |
| P251437          | R2501868 | 0004 | Clipboards, PANDRI 36 Pack Hardboard      | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 147.48          |
| P251437          | R2501868 | 0005 | Eurzom 36 Pcs Bulk Striped Sweatband Set  | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 33.79           |
| P251437          | R2501868 | 0006 | JIEJOYS 100 Pieces Gold Plastic Winner    | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 25.99           |
| P251437          | R2501868 | 0007 | 300 Pcs Rubber Ducks Bath Toy, Float      | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 39.99           |
| P251437          | R2501868 | 0008 | Sosation 12 Pcs Inflatable Torch Fun      | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 14.79           |
| P251437          | R2501868 | 0009 | WEITBF 20Pack Small Olympic Games Flag    | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 11.99           |
| P251437          | R2501868 | 0010 | SoKoot Olympic Games Cupcake Toppers      | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.99            |
| P251437          | R2501868 | 0011 | BELECO 7x5ft Fabric Olympics Backdrop     | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 18.99           |
| P251437          | R2501868 | 0012 | Paris Sports 2024 Summer SportsThemed     | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 15.99           |
| P251437          | R2501868 | 0013 | HOWAF 30 PCS International Flag Hanging   | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 14.99           |
| P251437          | R2501868 | 0014 | Olympic String Flags Olympic Games        | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 11.99           |
| P251437          | R2501868 | 0015 | Yeaqee 3 Pieces Go for The Gold Banner,   | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 8.99            |
| P251437          | R2501868 | 0016 | Shipping Charge                           | 10-027-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 2.90            |
| <b>PO Total:</b> |          |      |                                           |                         |         |              |            | <u>489.68</u>   |
| P251441          | R2501874 | 0001 | Hot Wheels Tara Toy Storage Box -         | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 18.58           |
| P251441          | R2501874 | 0002 | Replace for Brother Label Maker Tape      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 16.89           |
| P251441          | R2501874 | 0003 | Build On Wall or Table - Customize        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 94.96           |
| P251441          | R2501874 | 0004 | 500 Pieces Tabs 2 Inch Sticky Index       | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 13.98           |
| P251441          | R2501874 | 0005 | 72 Pcs Painting Brush Palette Set, 60     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 23.79           |
| P251441          | R2501874 | 0006 | Betus Digital Travel Alarm Clock -        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 15.98           |
| P251441          | R2501874 | 0007 | Boooooom Jackson Kids Car Rug Playmat     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 24.95           |
| P251441          | R2501874 | 0008 | GIFTEXPRESS Pack of 12 Letter Size        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 27.76           |
| P251441          | R2501874 | 0009 | LITTLE CHUBBY ONE Weighted Lap Pad -      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 57.90           |
| P251441          | R2501874 | 0010 | Germes and Handwashing Posters for Kids - | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 15.99           |
| P251441          | R2501874 | 0011 | OrganiHaus Woven Basket for Storage -     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 19.99           |

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| P251441          | R2501874 | 0012 | Pllieay 24 Pieces 12 Colors Kids Art     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 19.99           |
| P251441          | R2501874 | 0013 | Scissors Bulk for Kids, EZZGOL 48 PACK   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 30.95           |
| P251441          | R2501874 | 0014 | MICKYU Extra Large 3D Pin Art Toy Board  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 20.99           |
| P251441          | R2501874 | 0015 | Govivo Breathing Technique Strategies -  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 11.97           |
| P251441          | R2501874 | 0016 | 4 Chalkboard Feelings Chart For Kids     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 11.39           |
| P251441          | R2501874 | 0017 | 2 Pack Marble Maze Mat Fidget Sensory    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 13.98           |
| P251441          | R2501874 | 0018 | MINTWOOD Design Extra Large 22 x 14 Inch | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 32.95           |
| P251441          | R2501874 | 0019 | Special Supplies Sensory Activity Table  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 79.95           |
| P251441          | R2501874 | 0020 | Vesici 100 Packs Combs Bulk Individually | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 17.99           |
| P251441          | R2501874 | 0021 | SQEQE Weighted Dinosaur Plush, Anxiety   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 11.99           |
| P251441          | R2501874 | 0022 | ECR4Kids Wave Seat, 14in - 151in Seat    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 99.99           |
| P251441          | R2501874 | 0023 | JA-RU Rubber Screaming Chicken Toy (3    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 26.25           |
| P251441          | R2501874 | 0024 | Benzem 28 Pack Pull Back Cars for Kids,  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.99            |
| P251441          | R2501874 | 0025 | 40 Pcs 55 Inch Mini Beach Sand Shovels   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 13.99           |
| P251441          | R2501874 | 0026 | Wizia Carpet Markers with Numbers 1-36   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.99            |
| P251441          | R2501874 | 0027 | STARUIA Large Round Rug for Classroom 6  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 72.99           |
| P251441          | R2501874 | 0028 | QIYVLOS Desk Organizer with 2 Drawer,    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 17.98           |
| P251441          | R2501874 | 0029 | HARDCOVER Academic Year 2024-2025        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 18.95           |
| P251441          | R2501874 | 0030 | 36-Pairs(72 Strips) Large Picture        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.29            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>862.34</u>   |
| P251452          | R2501740 | 0001 | Better Than Carrots or Sticks            | 10-007-1120-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 1,029.00        |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,029.00</u> |
| P251455          | R2501750 | 0001 | EXPO Vis-a-Vis Wet Erase Marker Set,     | 10-002-1120-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 396.00          |
| P251455          | R2501750 | 0002 | Bostitch Office B8 PowerCrown 025 Inch   | 10-002-1120-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 190.50          |
| P251455          | R2501750 | 0003 | Scotch Desktop Tape Dispenser, Black     | 10-002-1120-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 147.16          |
| P251455          | R2501750 | 0004 | Scotch Magic Tape, Invisible, Home       | 10-002-1120-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 218.32          |
| P251455          | R2501750 | 0005 | NEENAH Creative Collection Classics      | 10-002-1120-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 383.50          |
| P251455          | R2501750 | 0006 | SHARPIE Permanent Markers, Fine Point,   | 10-002-1120-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 54.84           |

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| P251455          | R2501750 | 0007 Play-Doh Modeling Compound 36-Pack Case | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 199.90          |
| P251455          | R2501750 | 0008 Paper Mate Colorful Gel Pens - InkJoy   | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 605.28          |
| P251455          | R2501750 | 0009 Firbon A4 Paper Cutter 12 Inch Titanium | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 530.40          |
| P251455          | R2501750 | 0010 Command Picture Hanging Strips Trial    | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 49.54           |
| P251455          | R2501750 | 0011 Bostitch Office Heavy Duty Stapler, 40  | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 8.99            |
| P251455          | R2501750 | 0012 Command Medium Wire Toggle Hooks,       | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 167.90          |
| P251455          | R2501750 | 0013 Sharpie 24390235 Permanent Marker Ultra | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 687.90          |
| P251455          | R2501750 | 0014 Sharpie S Gel Pens, Medium Point, 07    | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 831.50          |
| P251455          | R2501750 | 0015 Command Large Designer Hooks, Holds up  | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 141.00          |
| P251455          | R2501750 | 0016 Ireer 12 Pcs Mesh Pen Holder Paper Clip | 10-002-1120-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 135.92          |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>4,748.65</u> |
| P251458          | R2501769 | 0001 Retrospec Luna Exercise Ball, Base &    | 10-007-1128-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 149.94          |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>149.94</u>   |
| P251461          | R2501791 | 0001 Intex 68579EP Beanless Bag Inflatable   | 10-038-2410-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 59.98           |
| P251461          | R2501791 | 0002 Inflatable Punching Bags, Boxing Bag    | 10-038-2410-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 22.98           |
| P251461          | R2501791 | 0003 smabee Interlocking Carpet Shaggy Soft  | 10-038-2410-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 36.65           |
| P251461          | R2501791 | 0004 CQURE 60 Pack 420Ft Artificial Ivy Fake | 10-038-2410-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 29.99           |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>149.60</u>   |
| P251467          | R2501817 | 0001 SKITTLES Original Chewy Candy, Party    | 17-380-1202-54140-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 167.55          |
| P251467          | R2501817 | 0002 Welch's Fruit Snacks, Mixed Fruit,      | 17-380-1202-54140-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 239.70          |
| P251467          | R2501817 | 0003 Goldfish Cheddar Cheese Crackers, 273   | 17-380-1202-54140-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 119.85          |
| P251467          | R2501817 | 0004 M&M Bulk Chocolate Candy Variety        | 17-380-1202-54140-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 419.70          |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>946.80</u>   |
| P251470          | R2501841 | 0001 Safco Products 9200BL E-Z Stor Wall     | 10-018-1500-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 53.61           |
| P251470          | R2501841 | 0002 Safco E-Z Stor Paper Organizer, Mailbox | 10-018-1500-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 236.51          |
| P251470          | R2501841 | 0003 C-Line Self-Adhesive Label Holders, Top | 10-018-1500-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 11.48           |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>301.60</u>   |
| P251472          | R2501853 | 0001 PILOT V Board Master Refillable         | 18-605-2213-54100-4995- | 0.00      | 08/08/2024 | 08/06/2024   |          | 1,442.00        |
| P251472          | R2501853 | 0002 MaxWorks 50876 Collapsible Gray Rolling | 18-605-2213-54100-4995- | 0.00      | 08/08/2024 | 08/06/2024   |          | 3,518.90        |

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|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 4,960.90        |
| P251474 | R2501862 | 0001 | Lorell Mesh Memo Holder (LLR84156),      | 10-011-1130-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 6.29            |
| P251474 | R2501862 | 0002 | Lorell Angled Height Mesh Phone Stand    | 10-011-1130-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 16.77           |
| P251474 | R2501862 | 0003 | ProCase Heavy Duty Clear Backpack, See   | 10-011-1130-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 91.04           |
| P251474 | R2501862 | 0004 | 800033-840 True Colours iX Series YMCKO  | 10-011-1130-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 43.00           |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 157.10          |
| P251476 | R2501875 | 0001 | Pro Down Adjustable Linemen Splits       | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 152.24          |
| P251476 | R2501875 | 0002 | Wacces Adjustable Agility Ladder for     | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 37.90           |
| P251476 | R2501875 | 0003 | Tug of a War Rope for Kids and Adult,    | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 37.56           |
| P251476 | R2501875 | 0004 | Swingers Tennis Balls, 20 Pack Training  | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 20.99           |
| P251476 | R2501875 | 0005 | ASENVER Fluorescent Green Soccer Agility | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 49.99           |
| P251476 | R2501875 | 0006 | Uikro Flag Football Belts, 14 Player     | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 69.98           |
| P251476 | R2501875 | 0007 | YNSZAS Football Kicking Tee, Portable    | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 19.79           |
| P251476 | R2501875 | 0008 | Wettarn 12 Pcs 9" Speed Training Agility | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 59.99           |
| P251476 | R2501875 | 0009 | GoSports Premium Sports Cones for        | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 11.99           |
| P251476 | R2501875 | 0010 | Navatiee Foldable Collapsible Wagon      | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 239.96          |
| P251476 | R2501875 | 0011 | Kudomax 6 x 6ft Football Throwing Net    | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 45.99           |
| P251476 | R2501875 | 0012 | Shipping Charge                          | 10-002-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 9.19            |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 755.57          |
| P251477 | R2501879 | 0001 | Ergodyne Arsenal 5210 Small Medic First  | 10-010-2134-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 92.90           |
| P251477 | R2501879 | 0002 | (144 Pack) Freshscent 05 oz Stick        | 10-010-2134-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 67.27           |
| P251477 | R2501879 | 0003 | Fruit of the Loom Women's Eversoft       | 10-010-2134-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 19.96           |
| P251477 | R2501879 | 0004 | Fruit of the Loom Women's Tag Free       | 10-010-2134-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 19.96           |
| P251477 | R2501879 | 0005 | 4 Pack Fluorescent Light Covers Magnetic | 10-010-2134-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 29.99           |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 230.08          |
| P251478 | R2501880 | 0001 | Toomies Tomy Gearation Refrigerator      | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 43.20           |
| P251478 | R2501880 | 0002 | Learning Resources Tumble Trax Magnetic  | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 83.97           |
| P251478 | R2501880 | 0003 | SANHO Yopo Dynamic Movement Sensory Sox, | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 51.98           |
| P251478 | R2501880 | 0004 | Infantino Bop & Drop Ball Tower -        | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024       | 34.66           |

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| P251478          | R2501880 | 0005 | CoolSand Play Sand Molds and Tool Kit    | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 43.90           |
| P251478          | R2501880 | 0006 | Melissa & Doug Top & Bake Wooden         | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 103.08          |
| P251478          | R2501880 | 0007 | SANHO Sensory Sock Body Sock, Small,     | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 47.96           |
| P251478          | R2501880 | 0008 | TOP BRIGHT Car Ramp Toys , Race Track    | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 74.97           |
| P251478          | R2501880 | 0009 | Melissa & Doug Deluxe Doll Set (FFP)     | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 164.48          |
| P251478          | R2501880 | 0010 | Mr Potato Head Mr & Mrs Potato           | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 28.89           |
| P251478          | R2501880 | 0011 | Big Joe Classic Bean Bag Chair, Black    | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 82.48           |
| P251478          | R2501880 | 0012 | Mr Potato Head and Mrs Potato Head - Set | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 49.98           |
| P251478          | R2501880 | 0013 | Play-Doh Animal Adventure Set, Arts and  | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 47.48           |
| P251478          | R2501880 | 0014 | Citylife 2 PCS Plastic Storage Bins with | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 21.67           |
| P251478          | R2501880 | 0015 | Kinetic Sand, 25lbs Blue Play Sand,      | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 29.98           |
| P251478          | R2501880 | 0016 | Kinetic Sand, 25lbs Green Play Sand,     | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 29.02           |
| P251478          | R2501880 | 0017 | Kinetic Sand, 25lbs Purple Play Sand,    | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 29.98           |
| P251478          | R2501880 | 0018 | Tiny Land Wooden Train Set, 55Pcs Train  | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 107.97          |
| P251478          | R2501880 | 0019 | Gubuy 5 lb Weighted Animal Plush, 24in   | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 17.99           |
| P251478          | R2501880 | 0020 | 5 lb Weighted Animal Plush, 24in         | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 31.99           |
| P251478          | R2501880 | 0021 | Gubuy 5 lb Weighted Animal Plush, 24in   | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 18.99           |
| P251478          | R2501880 | 0022 | Sivio Kids Weighted Blanket 5 Pounds,    | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 83.97           |
| P251478          | R2501880 | 0023 | WODMAZ Big Red Barn Toys for 1 2 3 Years | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 68.97           |
| P251478          | R2501880 | 0024 | Moonkee Sensory Tent Calm Corner - Kids  | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 109.94          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,407.50</u> |
| P251479          | R2501886 | 0001 | BOUBONI 36 Pack Kids Apron bulk with 2   | 10-054-1110-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 49.99           |
| P251479          | R2501886 | 0002 | BOUBONI 12 Pack Kids Apron bulk with 2   | 10-054-1110-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 17.99           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>67.98</u>    |
| P251481          | R2501890 | 0001 | Swingline Electric Hole Puncher 3 Hole,  | 10-024-1110-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 117.98          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>117.98</u>   |
| P251482          | R2501892 | 0001 | TP-Link USB to Ethernet Adapter,         | 10-532-2668-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 149.85          |
| P251482          | R2501892 | 0002 | USB C to Ethernet Adapter, QGeeM         | 10-532-2668-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 44.95           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>194.80</u>   |

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| P251483          | R2501898 | 0001 Unique Loom Trellis Frieze Collection    | 10-035-1125-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 58.14           |
| P251483          | R2501898 | 0002 55% Cotton 45% Acrylic YarnArt Jeans     | 10-035-1125-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 27.05           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>85.19</u>    |
| P251487          | R2501911 | 0001 Sharpie King Size Permanent Markers      | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 11.01           |
| P251487          | R2501911 | 0002 BIC Wite-Out Brand Exact Liner           | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 10.02           |
| P251487          | R2501911 | 0003 VELCRO Brand Thin Clear Tape 15 Ft x "   | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 26.52           |
| P251487          | R2501911 | 0004 Ticonderoga My First Tri-Write           | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 60.36           |
| P251487          | R2501911 | 0005 Business Source 32953 Invisible Tape     | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 50.96           |
| P251487          | R2501911 | 0006 VELCRO Brand Dots with Adhesive White    | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 23.48           |
| P251487          | R2501911 | 0007 Ticonderoga Golf Wood-Cased Pencils,     | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 41.24           |
| P251487          | R2501911 | 0008 Neenah Astrobrights Bright Color Paper,  | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 45.72           |
| P251487          | R2501911 | 0009 Amazon Basics 100-Pack AA Alkaline       | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 24.85           |
| P251487          | R2501911 | 0010 Amazon Basics AAA Alkaline               | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 28.02           |
| P251487          | R2501911 | 0011 Astrobrights Color Cardstock -"Bright"   | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 53.01           |
| P251487          | R2501911 | 0012 Ziploc 696187 Double Zipper Freezer      | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 34.93           |
| P251487          | R2501911 | 0013 BIC Wite-Out Brand Mini Correction Tape, | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 20.58           |
| P251487          | R2501911 | 0014 Bankers Box Classroom 10 Compartment     | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 38.26           |
| P251487          | R2501911 | 0015 X-ACTO Pencil Sharpener, SchoolPro       | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 111.96          |
| P251487          | R2501911 | 0016 JIKIOU Push Pins Tacks 800 Count in      | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 9.98            |
| P251487          | R2501911 | 0017 hitsuki Adhesive Poster Sticky Tack      | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 19.98           |
| P251487          | R2501911 | 0018 Rosmonde Spiral Notebooks, 12 Pack, 1    | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 106.70          |
| P251487          | R2501911 | 0019 Beieverluck 24 Pack Door Stoppers for    | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 49.98           |
| P251487          | R2501911 | 0020 WOSWEL Highlighters Bulk, 24 Pack Tank   | 10-022-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 19.58           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>787.14</u>   |
| P251490          | R2501918 | 0001 3M R330RP12AP Post-It Pop-Up Notes, 3 x  | 40-650-2552-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 24.68           |
| P251490          | R2501918 | 0002 Comix Sticky Easel Pad, 25 x 30 Inches   | 40-650-2552-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 36.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>61.67</u>    |
| P251492          | R2501924 | 0001 Q-tips Cotton Swabs For Hygiene and      | 10-680-1256-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 4.40            |

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| P251492          | R2501924 | 0002 Dove Advanced Care Antiperspirant        | 10-680-1256-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 41.29           |
| P251492          | R2501924 | 0003 Beverly Hills Doll Collection Sweet Li'l | 10-680-1256-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 42.99           |
| P251492          | R2501924 | 0004 ECR4Kids SoftZone Adult Cozy Cube,       | 10-680-1256-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 118.22          |
| P251492          | R2501924 | 0005 Crest Kids Advanced Toothpaste, Junior   | 10-680-1256-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 11.80           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>218.70</u>   |
| P251532          | R2501846 | 0001 Arise The Art of Transformational        | 10-605-2213-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 33.49           |
| P251532          | R2501846 | 0002 Kimball Office 022 DOUBLE SIDED          | 10-605-2213-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 12.61           |
| P251532          | R2501846 | 0003 500 Pack Cocktail Napkins Paper -        | 10-605-2213-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 24.87           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>70.97</u>    |
| P251541          | R2501908 | 0001 GE 6-Outlet Extender Wall Tap, Grounded  | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 6.99            |
| P251541          | R2501908 | 0002 EXPO Bright Sticks Wet Erase Fluorescent | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 15.28           |
| P251541          | R2501908 | 0003 Pilot, G2 Premium Gel Roller Pens,       | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 9.91            |
| P251541          | R2501908 | 0004 BIC Wite-Out Brand EZ Correct Correction | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 42.87           |
| P251541          | R2501908 | 0005 Scotch Double Sided Tape, 05 in x 400    | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 6.36            |
| P251541          | R2501908 | 0006 ACCU-STAMP2 Message Stamp with Shutter,  | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 15.54           |
| P251541          | R2501908 | 0007 AccuStamp - ACCU-STAMP2 Message Stamp    | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 17.08           |
| P251541          | R2501908 | 0008 ENTERED Self Inking Rubber Stamp - Red   | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 19.78           |
| P251541          | R2501908 | 0009 Pyle Megaphone Speaker PA Bullhorn - 20  | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 29.10           |
| P251541          | R2501908 | 0010 PACON CORPORATION CHART TABLET 24X32     | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 71.04           |
| P251541          | R2501908 | 0011 Cardinal A-Z Tab Dividers for 3 Ring     | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 8.50            |
| P251541          | R2501908 | 0012 Amazon Basics Purple Washable School     | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 20.72           |
| P251541          | R2501908 | 0013 Awnour Clear Desk Mat, 34x17 inches,     | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 21.89           |
| P251541          | R2501908 | 0014 HUANUO 2 Tier Monitor Stand, Metal       | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 49.38           |
| P251541          | R2501908 | 0015 500 Pieces Tabs 2 Inch Sticky Index      | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 6.99            |
| P251541          | R2501908 | 0016 Sticky Notes 3x3 Inches, Bright Colors   | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 26.97           |
| P251541          | R2501908 | 0017 Samstar Paper Letter Tray, 3 Tier Desk   | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 18.57           |
| P251541          | R2501908 | 0018 Amazon Basics Self-Inking Date Stamp,    | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 13.58           |
| P251541          | R2501908 | 0019 EXPO Low-Odor Dry Erase Markers, Chisel  | 10-022-2410-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 40.72           |

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| P251541          | R2501908 | 0020 | Early Buy Lined Sticky Notes with Lines  | 10-022-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 23.97           |
| P251541          | R2501908 | 0021 | Ewparts Metal O Ring 15 inch Solid Metal | 10-022-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 17.98           |
| P251541          | R2501908 | 0022 | Amazon Basics 9-Inch Thermal Laminator   | 10-022-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 25.62           |
| P251541          | R2501908 | 0023 | (24 Pack) Sticky Notes 15x2 in, 8        | 10-022-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 15.98           |
| P251541          | R2501908 | 0024 | Binder Rings, 2 Inch - 50 Pack Metal     | 10-022-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 23.98           |
| P251541          | R2501908 | 0025 | SUNEE Sticky Easel Pads, 25 x 30 Inches  | 10-022-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 88.89           |
| P251541          | R2501908 | 0026 | Paper Cutter, 12 Inch Guillotine Paper   | 10-022-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 7.99            |
| P251541          | R2501908 | 0027 | A-Z tabs Sticky Alphabet Tabs Colorful   | 10-022-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 6.59            |
| P251541          | R2501908 | 0028 | Marbrasse 3 Tier Paper Organizer Letter  | 10-022-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 16.98           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 669.25          |
| P251547          | R2501944 | 0001 | Educational Insights The Original        | 18-390-1125-54100-3705- | 0.00    | 08/09/2024   | 08/07/2024 | 39.99           |
| P251547          | R2501944 | 0002 | HONEHO 5 LBS Shredded Memory Foam        | 18-390-1125-54100-3705- | 0.00    | 08/09/2024   | 08/07/2024 | 20.69           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 60.68           |
| P251548          | R2501948 | 0001 | Mr Sketch Scented Stix Markers, Fine     | 10-011-1135-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 48.64           |
| P251548          | R2501948 | 0002 | EXPO Neon Dry Erase Markers, Bullet      | 10-011-1135-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 14.30           |
| P251548          | R2501948 | 0003 | Amazon Basics Dog and Puppy Pee Pads     | 10-011-1135-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 18.80           |
| P251548          | R2501948 | 0004 | Chalkola Chalk Markers - Pack of 40      | 10-011-1135-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 39.90           |
| P251548          | R2501948 | 0005 | OLYCRAFT 5PCS Polypropylene              | 10-011-1135-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 38.38           |
| P251548          | R2501948 | 0006 | 50 Pcs Anxiety Sensory Strips Textured   | 10-011-1135-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 8.99            |
| P251548          | R2501948 | 0007 | H1vojoxo 48PCS Breath Calm Anxiety       | 10-011-1135-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 9.79            |
| P251548          | R2501948 | 0008 | HMXLJJY Mesh Desk Organizer with Sliding | 10-011-1135-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 13.99           |
| P251548          | R2501948 | 0009 | 5 Pcs Vial Rack Tube Rack Double Panel   | 10-011-1135-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 19.99           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | 212.78          |
| P251549          | R2501951 | 0001 | Different--A Great Thing to Be!          | 18-390-3000-54100-3700- | 0.00    | 08/09/2024   | 08/07/2024 | 25.96           |
| P251549          | R2501951 | 0002 | What I Like About Me! A Book Celebrating | 18-390-3000-54100-3700- | 0.00    | 08/09/2024   | 08/07/2024 | 19.83           |
| P251549          | R2501951 | 0003 | My First Book of Emotions for Toddlers   | 18-390-3000-54100-3700- | 0.00    | 08/09/2024   | 08/07/2024 | 31.96           |
| P251549          | R2501951 | 0004 | I Can, Can You                           | 18-390-3000-54100-3700- | 0.00    | 08/09/2024   | 08/07/2024 | 14.10           |
| P251549          | R2501951 | 0005 | My Body and Me My First Body Positivity  | 18-390-3000-54100-3700- | 0.00    | 08/09/2024   | 08/07/2024 | 129.12          |

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| P251549                                              | R2501951 | 0006 | Counting to Calm My First                | 18-390-3000-54100-3700- | 0.00    | 08/09/2024   | 08/07/2024 | 127.32          |
| P251549                                              | R2501951 | 0007 | Patelai 48 Packs Plastic Folders with    | 18-390-3000-54100-3700- | 0.00    | 08/09/2024   | 08/07/2024 | 45.99           |
| P251549                                              | R2501951 | 0008 | 3 Ring Binder Dividers with TAB, 48PCS6  | 18-390-3000-54100-3700- | 0.00    | 08/09/2024   | 08/07/2024 | 62.76           |
| <b>PO Total:</b>                                     |          |      |                                          |                         |         |              |            | <u>457.04</u>   |
| P251551                                              | R2501968 | 0001 | deegtran Pens Bulk, 200 Pack No Bleed    | 10-009-2410-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 79.98           |
| P251551                                              | R2501968 | 0002 | Kosiz Letter Opener Knife Stainless      | 10-009-1120-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 9.99            |
| P251551                                              | R2501968 | 0003 | Large Bean Bag Chair for AdultsKids with | 10-009-2410-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 69.99           |
| P251551                                              | R2501968 | 0004 | Grneric Drawstring Backpack Bulk 70Pcs   | 10-009-2410-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 275.94          |
| P251551                                              | R2501968 | 0005 | Wireless Keyboard and Mouse, Wrist       | 10-009-1120-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 26.49           |
| P251551                                              | R2501968 | 0006 | Zip Ties, RAZCC 1200pcs Black Cable Zip  | 10-009-1120-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 20.78           |
| <b>PO Total:</b>                                     |          |      |                                          |                         |         |              |            | <u>483.17</u>   |
| P251552                                              | R2501969 | 0001 | Degree Men Original Aluminum Free        | 18-693-2900-54100-4921- | 0.00    | 08/09/2024   | 08/08/2024 | 180.80          |
| P251552                                              | R2501969 | 0002 | Crest Scope Complete Whitening           | 18-693-2900-54100-4921- | 0.00    | 08/09/2024   | 08/08/2024 | 149.80          |
| P251552                                              | R2501969 | 0003 | Colgate Soft Toothbrushes, Bulk          | 18-693-2900-54100-4921- | 0.00    | 08/09/2024   | 08/08/2024 | 103.06          |
| P251552                                              | R2501969 | 0004 | All Free Clear HE Liquid Laundry         | 18-693-2900-54100-4921- | 0.00    | 08/09/2024   | 08/08/2024 | 327.60          |
| P251552                                              | R2501969 | 0005 | Degree Advanced Antiperspirant Deodorant | 18-693-2900-54100-4921- | 0.00    | 08/09/2024   | 08/08/2024 | 133.20          |
| P251552                                              | R2501969 | 0006 | Disposable Towel Thicker Style Magic     | 18-693-2900-54100-4921- | 0.00    | 08/09/2024   | 08/08/2024 | 118.80          |
| P251552                                              | R2501969 | 0007 | Dial Clean Gentle Body Wash, Aloe        | 18-693-2900-54100-4921- | 0.00    | 08/09/2024   | 08/08/2024 | 915.50          |
| P251552                                              | R2501969 | 0008 | Cantu Shampoo & Conditioner with Shea    | 18-693-2900-54100-4921- | 0.00    | 08/09/2024   | 08/08/2024 | 209.80          |
| P251552                                              | R2501969 | 0009 | WUWEOT 140 Pack Compressed Towels        | 18-693-2900-54100-4921- | 0.00    | 08/09/2024   | 08/08/2024 | 189.90          |
| <b>PO Total:</b>                                     |          |      |                                          |                         |         |              |            | <u>2,328.46</u> |
| P251555                                              | R2501987 | 0001 | Hasbro Gaming Jenga Classic Game with    | 10-027-2410-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 191.64          |
| <b>PO Total:</b>                                     |          |      |                                          |                         |         |              |            | <u>191.64</u>   |
| P251556                                              | R2501989 | 0001 | GOTHINK Tumble Tower Game for Kids and   | 10-089-1110-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 199.35          |
| <b>PO Total:</b>                                     |          |      |                                          |                         |         |              |            | <u>199.35</u>   |
| <b>Vendor Total:</b>                                 |          |      |                                          |                         |         |              |            | 62,809.10       |
| <b>Vendor:</b> American School Counselor Association |          |      |                                          |                         |         |              |            |                 |
| P250628                                              | R2500625 | 0001 | Registration Fee for Melissa             | 10-735-2213-53120-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 359.00          |

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| PO#                                  | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount  |
|--------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P250628                              | R2501044 | 0001 | Registration Fee for Melissa      | 10-735-2213-53120-0000- | 0.00    | 07/11/2024   | 07/10/2024 | 250.00           |
| P250628                              | R2500625 | 0002 | Registration Fee for Linda Smith: | 10-735-2213-53120-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 359.00           |
| P250628                              | R2500625 | 0003 | Registration Fee for Amanda       | 10-735-2213-53120-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 209.00           |
| P250628                              | R2500625 | 0004 | Registration Fee for Yenitze      | 10-735-2213-53120-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 209.00           |
| P250628                              | R2500625 | 0005 | Registration Fee for Jessica      | 10-735-2213-53120-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 209.00           |
| P250628                              | R2500625 | 0006 | Registration Fee for Elizabeth    | 10-735-2213-53120-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 209.00           |
| <b>PO Total:</b>                     |          |      |                                   |                         |         |              |            | <u>1,804.00</u>  |
| <b>Vendor Total:</b>                 |          |      |                                   |                         |         |              |            | 1,804.00         |
| <b>Vendor:</b> Amplify Education Inc |          |      |                                   |                         |         |              |            |                  |
| P250632                              | R2500729 | 0001 | Desmos Math Student License -     | 10-022-1120-53145-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 3,375.00         |
| P250632                              | R2500729 | 0002 | Shipping and Handling             | 10-022-1120-53145-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 0.00             |
| <b>PO Total:</b>                     |          |      |                                   |                         |         |              |            | <u>3,375.00</u>  |
| P250858                              | R2501158 | 0001 | Amplify Caminos GK                | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 2,250.00         |
| P250858                              | R2501158 | 0002 | Amplify Caminos GK Lectoescritura | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 330.00           |
| P250858                              | R2501158 | 0003 | Amplify CKLA 2nd Ed GK Skills     | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 1,600.00         |
| P250858                              | R2501158 | 0004 | Amplify CKLA 2nd Ed G1 Skills     | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 1,600.00         |
| P250858                              | R2501158 | 0005 | Amplify CKLA 2nd Ed G1 Skills     | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 1,100.00         |
| P250858                              | R2501158 | 0006 | CKLA 2nd Ed G1 Dig Exp Teacher    | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 100.00           |
| P250858                              | R2501158 | 0007 | Amplify Caminos G1 Lectoescritura | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 3,750.00         |
| P250858                              | R2501158 | 0008 | Amplify CKLA Caminos G1           | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 375.00           |
| P250858                              | R2501158 | 0009 | Amplify Caminos Uvl G1 Dig Exp    | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 100.00           |
| P250858                              | R2501158 | 0010 | Amplify Caminos G1 Lectoescritura | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 1,100.00         |
| P250858                              | R2501158 | 0011 | Shipping                          | 18-440-1800-54100-4905- | 0.00    | 07/16/2024   | 07/15/2024 | 968.40           |
| <b>PO Total:</b>                     |          |      |                                   |                         |         |              |            | <u>13,273.40</u> |
| P251302                              | R2501617 | 0001 | 978-1-956859-85-0 : mCLASS DIBELS | 10-710-1101-53145-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 174,300.20       |
| P251302                              | R2501617 | 0002 | 978-1-956859-07-2: mCLASS Lectura | 10-710-1101-53145-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 8,770.00         |
| P251302                              | R2501617 | 0003 | Discount                          | 10-710-1101-53145-0000- | 0.00    | 08/02/2024   | 07/30/2024 | -33,924.20       |
| P251302                              | R2501617 | 0004 | 978-1-64089-000-8: mCLASS DIBELS  | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 4,418.00         |

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| PO#                                                       | PR#      | Item | FQA                              | Split Amt               | PO Date | Request Date | Discount   | Extended Amount   |
|-----------------------------------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|-------------------|
| P251302                                                   | R2501617 | 0005 | 978-1-64089-001-5: mCLASS DIBELS | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 4,183.00          |
| P251302                                                   | R2501617 | 0006 | 978-1-64089-002-2: mCLASS DIBELS | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 4,230.00          |
| P251302                                                   | R2501617 | 0007 | 978-1-64089-003-9: mCLASS DIBELS | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 4,324.00          |
| P251302                                                   | R2501617 | 0008 | 978-1-64089-004-6: mCLASS DIBELS | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 3,995.00          |
| P251302                                                   | R2501617 | 0009 | 978-1-64089-005-3: mCLASS DIBELS | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 3,666.00          |
| P251302                                                   | R2501617 | 0010 | 978-1-64089-006-0: mCLASS DIBELS | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 235.00            |
| P251302                                                   | R2501617 | 0011 | 978-1-956859-00-3: mCLASS GK     | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 752.00            |
| P251302                                                   | R2501617 | 0012 | 978-1-956859-01-0: mCLASS G1     | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 705.00            |
| P251302                                                   | R2501617 | 0013 | 978-1-956859-02-7: mCLASS G2     | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 658.00            |
| P251302                                                   | R2501617 | 0014 | 978-1-956859-03-4: mCLASS G3     | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 705.00            |
| P251302                                                   | R2501617 | 0015 | 978-1-956859-04-1: mCLASS G4     | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 564.00            |
| P251302                                                   | R2501617 | 0016 | 978-1-956859-05-8: mCLASS G5     | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 564.00            |
| P251302                                                   | R2501617 | 0017 | 978-1-956859-06-5: mCLASS G6     | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 94.00             |
| P251302                                                   | R2501617 | 0018 | Shipping and Handling            | 10-710-1101-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 1,454.65          |
| <b>PO Total:</b>                                          |          |      |                                  |                         |         |              |            | <u>179,693.65</u> |
| <b>Vendor Total:</b>                                      |          |      |                                  |                         |         |              |            | 196,342.05        |
| <b>Vendor:</b> Ancora Publishing and Safe & Civil Schools |          |      |                                  |                         |         |              |            |                   |
| P250864                                                   | R2501038 | 0001 | 041-6: Explicit Instruction      | 18-710-2213-54100-4995- | 0.00    | 07/17/2024   | 07/10/2024 | 6,615.00          |
| P250864                                                   | R2501038 | 0002 | Shipping & Handling              | 18-710-2213-54100-4995- | 0.00    | 07/17/2024   | 07/10/2024 | 463.05            |
| <b>PO Total:</b>                                          |          |      |                                  |                         |         |              |            | <u>7,078.05</u>   |
| P251026                                                   | R2501277 | 0001 | 050-4 Teacher's Encyclopedia of  | 10-008-2213-54100-0000- | 0.00    | 07/23/2024   | 07/19/2024 | 315.00            |
| P251026                                                   | R2501277 | 0002 | Shipping and Handling            | 10-008-2213-54100-0000- | 0.00    | 07/23/2024   | 07/19/2024 | 22.05             |
| <b>PO Total:</b>                                          |          |      |                                  |                         |         |              |            | <u>337.05</u>     |
| P251181                                                   | R2501422 | 0001 | Item #: 054-2                    | 10-002-2213-54100-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 437.40            |
| P251181                                                   | R2501422 | 0002 | Item #: 041-6                    | 10-002-2213-54100-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 2,205.00          |
| P251181                                                   | R2501422 | 0003 | Shipping and Handling            | 10-002-2213-54100-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 184.97            |
| <b>PO Total:</b>                                          |          |      |                                  |                         |         |              |            | <u>2,827.37</u>   |

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| PO#                                     | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount   |
|-----------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-------------------|
| <b>Vendor:</b> Anderson Dodge           |          |                                        |                         |           |            |              |          |                   |
| P250669                                 | R2500885 | 0001 Maintenance of district Vehicles  | 40-650-2554-53230-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 2,000.00          |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 10,242.47         |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>2,000.00</u>   |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 2,000.00          |
| <b>Vendor:</b> ANDERSON ROCK RIVER FORD |          |                                        |                         |           |            |              |          |                   |
| P250659                                 | R2500869 | 0001 Repair of district Vehicles       | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 5,000.00          |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>5,000.00</u>   |
| P250668                                 | R2500884 | 0001 Repair of district Vehicles       | 40-650-2554-53230-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 5,000.00          |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>5,000.00</u>   |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 10,000.00         |
| <b>Vendor:</b> ANDERSON, JULIE A        |          |                                        |                         |           |            |              |          |                   |
| P251299                                 | R2501599 | 0001 Registration                      | 10-735-2213-53120-0000- | 0.00      | 08/02/2024 | 08/01/2024   |          | 199.00            |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>199.00</u>     |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 199.00            |
| <b>Vendor:</b> Apex3 Systems LLC        |          |                                        |                         |           |            |              |          |                   |
| P250912                                 | R2501066 | 0001 Evolv Express Dual Lane           | 20-612-2546-53250-0000- | 0.00      | 07/18/2024 | 07/11/2024   |          | 290,640.00        |
| P250912                                 | R2501066 | 0002 Evolv Express Dual Lane           | 20-612-2546-53250-0000- | 0.00      | 07/18/2024 | 07/11/2024   |          | 155,820.00        |
| P250912                                 | R2501066 | 0003 Evolv Express Single Lane 2       | 20-612-2546-53250-0000- | 0.00      | 07/18/2024 | 07/11/2024   |          | 104,580.00        |
| P250912                                 | R2501066 | 0004 Evolv Express Single Lane 1       | 20-612-2546-53250-0000- | 0.00      | 07/18/2024 | 07/11/2024   |          | 52,290.00         |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>603,330.00</u> |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 603,330.00        |
| <b>Vendor:</b> ARBOR SCIENTIFIC         |          |                                        |                         |           |            |              |          |                   |
| P250843                                 | R2501109 | 0001 C5-1009 Premium Butane Fuel 10oz  | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 355.60            |
| P250843                                 | R2501109 | 0002 CD-1006 Beaker Stand Micro Burner | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 228.20            |
| P250843                                 | R2501109 | 0003 C5-1005 - Portable Micro Burner   | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 700.00            |

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|----------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-------------------|
| P250843                                      | R2501109 | 0004 | 96-7960 Investigating the         | 10-013-1135-54100-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 109.25            |
| P250843                                      | R2501109 | 0005 | P6-1000 Happy Unhappy Balls -     | 10-013-1135-54100-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 74.20             |
| P250843                                      | R2501109 | 0006 | 93-6560 Portable UV-C LIght       | 10-013-1135-54100-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 39.00             |
| P250843                                      | R2501109 | 0007 | P6-6070 Colliding Steel Spheres   | 10-013-1135-54100-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 36.50             |
| P250843                                      | R2501109 | 0008 | P1-1100 Aluminum Density          | 10-013-1135-54100-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 103.96            |
| P250843                                      | R2501109 | 0009 | P1-1020 Density Rod Set           | 10-013-1135-54100-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 124.20            |
| P250843                                      | R2501109 | 0010 | P4-2165 Flying Pig                | 10-013-1135-54100-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 37.50             |
| P250843                                      | R2501109 | 0011 | P8-5700 Airzooka Air Cannon       | 10-013-1135-54100-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 26.00             |
| P250843                                      | R2501109 | 0012 | Shipping                          | 10-013-1135-54100-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 90.97             |
| <b>PO Total:</b>                             |          |      |                                   |                         |         |              |            | <u>1,925.38</u>   |
| <b>Vendor Total:</b>                         |          |      |                                   |                         |         |              |            | 1,925.38          |
| <b>Vendor:</b> Arctic Snow & Ice Control Inc |          |      |                                   |                         |         |              |            |                   |
| P251001                                      | R2501164 | 0001 | Labor and Material for Snow       | 20-610-2543-53230-0000- | 0.00    | 07/23/2024   | 07/15/2024 | 220,882.00        |
| <b>PO Total:</b>                             |          |      |                                   |                         |         |              |            | <u>220,882.00</u> |
| <b>Vendor Total:</b>                         |          |      |                                   |                         |         |              |            | 220,882.00        |
| <b>Vendor:</b> ASBO International            |          |      |                                   |                         |         |              |            |                   |
| P250934                                      | R2501196 | 0001 | Blanket Annual District           | 10-550-2520-56400-0000- | 0.00    | 07/18/2024   | 07/16/2024 | 499.00            |
| <b>PO Total:</b>                             |          |      |                                   |                         |         |              |            | <u>499.00</u>     |
| <b>Vendor Total:</b>                         |          |      |                                   |                         |         |              |            | 499.00            |
| <b>Vendor:</b> ASC Association Specialty Co  |          |      |                                   |                         |         |              |            |                   |
| P251130                                      | R2500788 | 0001 | soft style tees (assorted colors) | 10-027-2410-54100-0000- | 0.00    | 07/29/2024   | 07/02/2024 | 808.00            |
| P251130                                      | R2500788 | 0002 | XXL                               | 10-027-2410-54100-0000- | 0.00    | 07/29/2024   | 07/02/2024 | 60.00             |
| P251130                                      | R2500788 | 0003 | XXXL                              | 10-027-2410-54100-0000- | 0.00    | 07/29/2024   | 07/02/2024 | 36.00             |
| P251130                                      | R2500788 | 0004 | shipping charge                   | 10-027-2410-54100-0000- | 0.00    | 07/29/2024   | 07/02/2024 | 0.00              |
| <b>PO Total:</b>                             |          |      |                                   |                         |         |              |            | <u>904.00</u>     |
| P251187                                      | R2501477 | 0001 | Softstyle 3 color full front tees | 10-038-2410-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 433.50            |
| P251187                                      | R2501477 | 0002 | Soft style 3 color full front tee | 10-038-2410-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 126.00            |

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|----------------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-------------------|
| P251187                                            | R2501477 | 0003 | Softstyle 3 color full front tee  | 10-038-2410-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 50.00             |
| P251187                                            | R2501477 | 0004 | Softstyle 3 color full front tee  | 10-038-2410-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 14.50             |
| P251187                                            | R2501477 | 0005 | Shipping and handling             | 10-038-2410-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 0.00              |
| <b>PO Total:</b>                                   |          |      |                                   |                         |         |              |            | <u>624.00</u>     |
| P251432                                            | R2501859 | 0001 | Gildan softstyle Irish Green Tees | 10-076-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 1,100.00          |
| P251432                                            | R2501859 | 0002 | Gildan softstyle Irish Green Tees | 10-076-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 144.00            |
| P251432                                            | R2501859 | 0003 | Gildan softstyle Irish Green Tees | 10-076-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 28.00             |
| P251432                                            | R2501859 | 0004 | Gildan softstyle Irish Green Tees | 10-076-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 16.00             |
| <b>PO Total:</b>                                   |          |      |                                   |                         |         |              |            | <u>1,288.00</u>   |
| P251538                                            | R2501893 | 0001 | black gildan soft style tee w/2   | 10-059-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 434.75            |
| P251538                                            | R2501893 | 0002 | xxl                               | 10-059-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 101.25            |
| P251538                                            | R2501893 | 0003 | xxxl                              | 10-059-2410-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 39.75             |
| <b>PO Total:</b>                                   |          |      |                                   |                         |         |              |            | <u>575.75</u>     |
| <b>Vendor Total:</b>                               |          |      |                                   |                         |         |              |            | 3,391.75          |
| <b>Vendor:</b> AT&T                                |          |      |                                   |                         |         |              |            |                   |
| P250675                                            | R2500226 | 0001 | FATPipe                           | 10-532-2668-53145-0000- | 0.00    | 07/09/2024   | 07/01/2024 | 40,000.00         |
| <b>PO Total:</b>                                   |          |      |                                   |                         |         |              |            | <u>40,000.00</u>  |
| P250702                                            | R2500209 | 0001 | Centrex POTS                      | 20-532-2542-53410-0000- | 0.00    | 07/10/2024   | 07/01/2024 | 133,000.00        |
| <b>PO Total:</b>                                   |          |      |                                   |                         |         |              |            | <u>133,000.00</u> |
| P250749                                            | R2500208 | 0001 | IPFlex - Telephone Service        | 20-532-2542-53410-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 175,000.00        |
| <b>PO Total:</b>                                   |          |      |                                   |                         |         |              |            | <u>175,000.00</u> |
| P250861                                            | R2500206 | 0001 | ZOOM Management                   | 10-532-2668-53142-0000- | 0.00    | 07/17/2024   | 07/01/2024 | 7,500.00          |
| <b>PO Total:</b>                                   |          |      |                                   |                         |         |              |            | <u>7,500.00</u>   |
| <b>Vendor Total:</b>                               |          |      |                                   |                         |         |              |            | 355,500.00        |
| <b>Vendor:</b> AT&T Mobility National Accounts LLC |          |      |                                   |                         |         |              |            |                   |
| P250674                                            | R2500901 | 0001 | AT&T Mobility District Account    | 10-532-2663-53410-0000- | 0.00    | 07/08/2024   | 07/05/2024 | 420,000.00        |
| <b>PO Total:</b>                                   |          |      |                                   |                         |         |              |            | <u>420,000.00</u> |
| <b>Vendor Total:</b>                               |          |      |                                   |                         |         |              |            | 420,000.00        |

# Rockford Public Schools

## Purchase Order Report

07/06/2024 - 08/09/2024

| PO#                                        | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount  |
|--------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| <b>Vendor:</b> AVI Systems Inc             |          |                                        |                         |           |            |              |          |                  |
| P251445                                    | R2501461 | 0001 LU-PLUS                           | 18-026-1250-53142-4300- | 0.00      | 08/08/2024 | 07/25/2024   |          | 1,500.00         |
| P251445                                    | R2501461 | 0002 LU-PLUS                           | 18-046-1250-53142-4300- | 0.00      | 08/08/2024 | 07/25/2024   |          | 1,500.00         |
| P251445                                    | R2501461 | 0003 LU-PLUS                           | 18-061-1250-53142-4300- | 0.00      | 08/08/2024 | 07/25/2024   |          | 1,500.00         |
| P251445                                    | R2501461 | 0004 LU-PLUS                           | 18-006-1250-53142-4300- | 0.00      | 08/08/2024 | 07/25/2024   |          | 1,500.00         |
| <b>PO Total:</b>                           |          |                                        |                         |           |            |              |          | <u>6,000.00</u>  |
| <b>Vendor Total:</b>                       |          |                                        |                         |           |            |              |          | 6,000.00         |
| <b>Vendor:</b> B&H Foto & Electronics Corp |          |                                        |                         |           |            |              |          |                  |
| P251268                                    | R2501636 | 0001 Dell 22" Full HD Monitor w/ Dell  | 10-010-1130-54100-0000- | 0.00      | 08/01/2024 | 07/30/2024   |          | 2,228.48         |
| <b>PO Total:</b>                           |          |                                        |                         |           |            |              |          | <u>2,228.48</u>  |
| <b>Vendor Total:</b>                       |          |                                        |                         |           |            |              |          | 2,228.48         |
| <b>Vendor:</b> Baker Tilly USLP            |          |                                        |                         |           |            |              |          |                  |
| P250882                                    | R2501173 | 0001 FY24 Audit Services               | 10-550-2319-53170-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 98,700.00        |
| <b>PO Total:</b>                           |          |                                        |                         |           |            |              |          | <u>98,700.00</u> |
| <b>Vendor Total:</b>                       |          |                                        |                         |           |            |              |          | 98,700.00        |
| <b>Vendor:</b> BARNES & NOBLE              |          |                                        |                         |           |            |              |          |                  |
| P250757                                    | R2500743 | 0001 9780061730337 - Boy Who Harnessed | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 132.90           |
| P250757                                    | R2500743 | 0002 9781982115869 - Code Breaker:     | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 146.90           |
| P250757                                    | R2500743 | 0003 9780525432432 - Endurance: My     | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 133.00           |
| P250757                                    | R2500743 | 0004 9781472592538: Environmental and  | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 32.95            |
| P250757                                    | R2500743 | 0005 9781328592798: Fly Girls: How     | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 132.90           |
| P250757                                    | R2500743 | 0006 9780062363602 : Hidden Figures:   | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 132.90           |
| P250757                                    | R2500743 | 0007 9780684824994: Moveable Feast     | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 440.65           |
| P250757                                    | R2500743 | 0008 9780807006238: Notes of a Native  | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 392.00           |
| P250757                                    | R2500743 | 0009 9781982159375: On Writing: A      | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 441.00           |
| P250757                                    | R2500743 | 0010 9781119367383: Onward Workbook:   | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 22.40            |
| P250757                                    | R2500743 | 0011 9781119364894 : Onward:           | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 25.90            |

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| PO#              | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount  |
|------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P250757          | R2500743 | 0012 | 9781492650959 : Radium Girls: The | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/02/2024 | 132.90           |
| P250757          | R2500743 | 0013 | 9780316338905 Rise of the Rocket  | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/02/2024 | 132.90           |
| P250757          | R2500743 | 0014 | 9781728242576: Woman They Could   | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/02/2024 | 125.90           |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>2,425.20</u>  |
| P250759          | R2500910 | 0001 | 9780316013697 - Absolutely true   | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 584.50           |
| P250759          | R2500910 | 0002 | 9781524700515 - I am not Your     | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 590.80           |
| P250759          | R2500910 | 0003 | 9781319356637 - Ideas in          | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 9,936.00         |
| P250759          | R2500910 | 0004 | 9780743477543 - Midsummer Night's | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 158.90           |
| P250759          | R2500910 | 0005 | 9781501146299 - Othello           | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 454.30           |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>11,724.50</u> |
| P250920          | R2501137 | 0001 | 9780553523508 Drum City           | 18-390-1125-54100-3705- | 0.00    | 07/18/2024   | 07/12/2024 | 50.33            |
| P250920          | R2501137 | 0002 | 9781619631786 I Got the Rhythm    | 18-390-1125-54100-3705- | 0.00    | 07/18/2024   | 07/12/2024 | 100.73           |
| P250920          | R2501137 | 0003 | 9780061227837 Tito Puente, Mambo  | 18-390-1125-54100-3705- | 0.00    | 07/18/2024   | 07/12/2024 | 111.93           |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>262.99</u>    |
| P250961          | R2501121 | 0001 | 9781394182039-Writing Revolution  | 10-710-1110-54200-0000- | 0.00    | 07/19/2024   | 07/12/2024 | 4,777.50         |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>4,777.50</u>  |
| P250963          | R2501132 | 0001 | 9781119364917-Writing Revolution: | 10-710-2212-54100-0000- | 0.00    | 07/19/2024   | 07/12/2024 | 4,550.00         |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>4,550.00</u>  |
| P251143          | R2501411 | 0001 | Product: 9781590308127            | 10-002-2220-54300-0000- | 0.00    | 07/29/2024   | 07/24/2024 | 2,075.50         |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>2,075.50</u>  |
| P251179          | R2501412 | 0001 | Product: 9780593406328            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 257.18           |
| P251179          | R2501412 | 0002 | Product: 9798864926154            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 261.80           |
| P251179          | R2501412 | 0003 | Product: 9780142411872            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 157.08           |
| P251179          | R2501412 | 0004 | Product: 9781338540994            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 114.18           |
| P251179          | R2501412 | 0005 | Product: 9781553798989            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 271.04           |
| P251179          | R2501412 | 0006 | Product: 9780593564004            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 128.48           |
| P251179          | R2501412 | 0007 | Product: 9781536229097            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 271.48           |
| P251179          | R2501412 | 0008 | Product: 9781338738605            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 185.68           |
| P251179          | R2501412 | 0009 | Product: 9780593462294            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 214.28           |

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|----------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251179              | R2501412 | 0010 | Product: 9780063159778            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 285.78          |
| P251179              | R2501412 | 0011 | Product: 9780593905623            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 214.28          |
| P251179              | R2501412 | 0012 | Product: 9780593480427            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 257.18          |
| P251179              | R2501412 | 0013 | Product: 9781452165103            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 314.38          |
| P251179              | R2501412 | 0014 | Product: 9781553797562            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 271.04          |
| P251179              | R2501412 | 0015 | Product: 9780063056763            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 228.58          |
| P251179              | R2501412 | 0016 | Product: 9781945820977            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 214.50          |
| P251179              | R2501412 | 0017 | Product: 9780375860920            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 257.18          |
| PO Total:            |          |      |                                   |                         |         |              |            | 3,904.12        |
| P251180              | R2501420 | 0001 | Product: 9780064407311            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 335.70          |
| P251180              | R2501420 | 0002 | Product: 9780545459013            | 10-002-2220-54300-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 377.70          |
| PO Total:            |          |      |                                   |                         |         |              |            | 713.40          |
| P251213              | R2501553 | 0001 | 9780525646334 - Hero Next Door: A | 10-013-1130-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 251.60          |
| P251213              | R2501553 | 0002 | 9780525554929 Patron Saints of    | 10-013-1130-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 363.60          |
| P251213              | R2501553 | 0003 | 9780374389499 Saints of the       | 10-013-1130-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 559.60          |
| PO Total:            |          |      |                                   |                         |         |              |            | 1,174.80        |
| P251269              | R2501639 | 0001 | 9781394182039- Writing Revolution | 10-710-2212-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 4,777.50        |
| PO Total:            |          |      |                                   |                         |         |              |            | 4,777.50        |
| Vendor Total:        |          |      |                                   |                         |         |              |            | 36,385.51       |
| Vendor: Basecamp LLC |          |      |                                   |                         |         |              |            |                 |
| P251550              | R2501966 | 0001 | Annual fee for Basecamp Due       | 10-531-2213-56400-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 900.00          |
| PO Total:            |          |      |                                   |                         |         |              |            | 900.00          |
| Vendor Total:        |          |      |                                   |                         |         |              |            | 900.00          |
| Vendor: Bearcom      |          |      |                                   |                         |         |              |            |                 |
| P250791              | R2501054 | 0001 | Administration Building           | 20-532-2542-55500-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 47,856.00       |
| P250791              | R2501054 | 0002 | Eisenhower Middle School          | 20-532-2542-55500-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 53,570.00       |
| P250791              | R2501054 | 0003 | Flinn Middle School               | 20-532-2542-55500-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 82,128.00       |
| P250791              | R2501054 | 0004 | Kennedy Middle School             | 20-532-2542-55500-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 83,755.00       |

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| PO#                                | PR#      | Item | FQA                              | Split Amt               | PO Date | Request Date | Discount   | Extended Amount   |
|------------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|-------------------|
| P250791                            | R2501054 | 0005 | Linocln Middle School            | 20-532-2542-55500-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 78,397.00         |
| P250791                            | R2501054 | 0006 | Maria Montessori at Marshall     | 20-532-2542-55500-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 56,657.00         |
| <b>PO Total:</b>                   |          |      |                                  |                         |         |              |            | <u>402,363.00</u> |
| <b>Vendor Total:</b>               |          |      |                                  |                         |         |              |            | 402,363.00        |
| <b>Vendor:</b> BEAVER, GINA M      |          |      |                                  |                         |         |              |            |                   |
| P250902                            | R2501009 | 0001 | Per Diem - Breakfast             | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 85.00             |
| P250902                            | R2501009 | 0002 | Per Diem - Lunch                 | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 90.00             |
| P250902                            | R2501009 | 0003 | Per Diem - Dinner                | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 170.00            |
| P250902                            | R2501009 | 0004 | Per Diem - Incidental            | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 20.00             |
| P250902                            | R2501009 | 0005 | Parking                          | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 35.00             |
| P250902                            | R2501009 | 0006 | Taxi, Train, or Bus              | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 95.00             |
| P250902                            | R2501009 | 0007 | Baggage                          | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 120.00            |
| <b>PO Total:</b>                   |          |      |                                  |                         |         |              |            | <u>615.00</u>     |
| <b>Vendor Total:</b>               |          |      |                                  |                         |         |              |            | 615.00            |
| <b>Vendor:</b> Beef A Roo Inc      |          |      |                                  |                         |         |              |            |                   |
| P250918                            | R2501119 | 0001 | Blanket purchase order for Board | 10-500-2311-54140-0000- | 0.00    | 07/18/2024   | 07/12/2024 | 1,500.00          |
| <b>PO Total:</b>                   |          |      |                                  |                         |         |              |            | <u>1,500.00</u>   |
| <b>Vendor Total:</b>               |          |      |                                  |                         |         |              |            | 1,500.00          |
| <b>Vendor:</b> BELVIDERE CUSD #100 |          |      |                                  |                         |         |              |            |                   |
| P251384                            | R2501760 | 0001 | Transportation Reimbursement for | 40-650-2552-53310-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 30,000.00         |
| <b>PO Total:</b>                   |          |      |                                  |                         |         |              |            | <u>30,000.00</u>  |
| <b>Vendor Total:</b>               |          |      |                                  |                         |         |              |            | 30,000.00         |
| <b>Vendor:</b> BLACKER, LISA M     |          |      |                                  |                         |         |              |            |                   |
| P251044                            | R2501266 | 0001 | Hotel                            | 10-010-2213-53320-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 2,000.00          |
| P251044                            | R2501266 | 0002 | Per Diem - Breakfast             | 10-010-2213-53320-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 54.00             |
| P251044                            | R2501266 | 0003 | Per Diem - Lunch                 | 10-010-2213-53320-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 60.00             |
| P251044                            | R2501266 | 0004 | Per Diem - Dinner                | 10-010-2213-53320-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 144.00            |

User: Dane

Report: PO005:PO by Fund and GL

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| PO#                                | PR#      | Item                                  | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251044                            | R2501266 | 0005 Per Diem - Incidental            | 10-010-2213-53320-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.00           |
| P251044                            | R2501266 | 0006 Mileage                          | 10-010-2213-53320-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 104.52          |
| P251044                            | R2501266 | 0007 Tolls                            | 10-010-2213-53320-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 20.00           |
| P251044                            | R2501266 | 0008 Parking                          | 10-010-2213-53320-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 150.00          |
| P251044                            | R2501266 | 0009 Taxi, Train, or Bus              | 10-010-2213-53320-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 120.00          |
| <b>PO Total:</b>                   |          |                                       |                         |           |            |              |          | <u>2,667.52</u> |
| <b>Vendor Total:</b>               |          |                                       |                         |           |            |              |          | 2,667.52        |
| <b>Vendor:</b> BLICK ART MATERIALS |          |                                       |                         |           |            |              |          |                 |
| P251014                            | R2501252 | 0001 Item #: 30249-1016               | 10-790-1103-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 467.28          |
| P251014                            | R2501252 | 0002 Item #: 30249-2016               | 10-790-1103-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 13.24           |
| <b>PO Total:</b>                   |          |                                       |                         |           |            |              |          | <u>480.52</u>   |
| P251170                            | R2501533 | 0001 28946-0008: Non Glare Acr Shts   | 10-400-1400-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 249.90          |
| P251170                            | R2501533 | 0002 06032-1009: Slightly imperfect   | 10-400-1400-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 71.94           |
| <b>PO Total:</b>                   |          |                                       |                         |           |            |              |          | <u>321.84</u>   |
| P251214                            | R2501556 | 0001 60503-8125 Metal Tooling Foil    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 148.47          |
| P251214                            | R2501556 | 0002 33217-3716 Super Sculpey Beige   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 238.00          |
| P251214                            | R2501556 | 0003 33218-1029 Sculpey III Bright    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 19.46           |
| P251214                            | R2501556 | 0004 33218-2004 Sculpey III Blk 2oz.  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 10.80           |
| P251214                            | R2501556 | 0005 33218-5004 Sculpey III Blu       | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 10.80           |
| P251214                            | R2501556 | 0006 33218-4004 Sculpey III Ylw 2Oz   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 10.80           |
| P251214                            | R2501556 | 0007 33218-3004 Sculpey III Red 2Oz.  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 10.80           |
| P251214                            | R2501556 | 0008 33218-4514 Sculpey III Just Org  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 10.80           |
| P251214                            | R2501556 | 0009 34208-1003 Sculpey Tools         | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 49.50           |
| P251214                            | R2501556 | 0010 30372-1006 Ribbon Tools 6IN      | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 92.25           |
| P251214                            | R2501556 | 0011 30349-1020 Fettling Knife Hard   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 60.20           |
| P251214                            | R2501556 | 0012 17339-1009 Mini Ribbon Tools SEt | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 40.78           |
| P251214                            | R2501556 | 0013 17340-0909 Modling/Carvng Tools  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 32.10           |
| P251214                            | R2501556 | 0014 61422-1010 Garlic Press Alumn    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 5.66            |

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| P251214 | R2501556 | 0015 33400-1435 Aluminum Wire 14       | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 120.04          |
| P251214 | R2501556 | 0016 33403 - 1005 Dark Annealed Wire   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 56.28           |
| P251214 | R2501556 | 0017 63845-9095 Artistic Wire 22 GA TR | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 3.86            |
| P251214 | R2501556 | 0018 63845-5165 Artistic Wire 22 GA    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 3.86            |
| P251214 | R2501556 | 0019 63845 - 2025 Artistic Wire 22 GA  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 3.86            |
| P251214 | R2501556 | 0020 65096-1172 Bead Box Mixes MA VIE  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 13.55           |
| P251214 | R2501556 | 0021 65096-1192 Bead Box Mixes Gold    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 13.55           |
| P251214 | R2501556 | 0022 65096-1322 Bead Box Mixes Deep    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 13.55           |
| P251214 | R2501556 | 0023 65096-1132 Bead Boxes Mixes The   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 13.55           |
| P251214 | R2501556 | 0024 65096 - 1292 Bead Box Mixes       | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 13.55           |
| P251214 | R2501556 | 0025 23710-1001 Krylon Low Odor FIN    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 17.32           |
| P251214 | R2501556 | 0026 13111-1109 Tag Board Manila 18x24 | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 30.49           |
| P251214 | R2501556 | 0027 13111-1103 Tag Board Manila 9x12  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 12.96           |
| P251214 | R2501556 | 0028 00711-1059 Blickrylic Gesso Gal   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 33.47           |
| P251214 | R2501556 | 0029 35200-1110 Disposable Gloves      | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 12.47           |
| P251214 | R2501556 | 0030 60962-1325 Coiling Core 180Ft     | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 74.15           |
| P251214 | R2501556 | 0031 57012-1008 Fiskar Bent Scissor    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 28.11           |
| P251214 | R2501556 | 0032 23012-1000 #m Magic Tape .75x36YD | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 7.42            |
| P251214 | R2501556 | 0033 65104-1009 Blunt Tapstry Needle   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 15.27           |
| P251214 | R2501556 | 0034 32921-1005 JR Pyrometic Cone PKg  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 8.86            |
| P251214 | R2501556 | 0035 60959-0000 Face Form For Masks    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 10.00           |
| P251214 | R2501556 | 0036 33507-1004 Rigid Wrap 4INx180IN   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 420.00          |
| P251214 | R2501556 | 0037 33676-1008 Carving Foam 3IN x 4IN | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 126.70          |
| P251214 | R2501556 | 0038 21577-1010 Hi-Plymr Eraser Caps   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 6.48            |
| P251214 | R2501556 | 0039 21597-2020 Factis Click Eraser    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 21.80           |
| P251214 | R2501556 | 0040 21502-2820 Prismclr Knead Eraser  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 3.95            |
| P251214 | R2501556 | 0041 20350-1009 Staedler Yellow        | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 17.06           |
| P251214 | R2501556 | 0042 23869-5630 Elmer Wash Schol Glue  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 19.10           |

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|---------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251214 | R2501556 | 0043 24333-1011 PST-IT Spr Sticky Nts  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 20.46           |
| P251214 | R2501556 | 0044 03092-2569 Gray Matters Palette   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 31.43           |
| P251214 | R2501556 | 0045 05018-7080 DB Wonder White Round  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 11.88           |
| P251214 | R2501556 | 0046 05018-7030 DB Wonder White Round  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 12.27           |
| P251214 | R2501556 | 0047 05018-7020 DB Wonder White Round  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 12.63           |
| P251214 | R2501556 | 0048 17345-1008 Picture Hanging Strps  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 21.15           |
| P251214 | R2501556 | 0049 65230-5800 Caron Natura One PD    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 11.66           |
| P251214 | R2501556 | 0050 65230-6030 Caron Natura One PD    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 11.66           |
| P251214 | R2501556 | 0051 65230-2520 Caron Natura One PD    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 11.66           |
| P251214 | R2501556 | 0052 65267-2150 Red HEart Super Save   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 4.86            |
| P251214 | R2501556 | 0053 65267-7010 Red Heart Super Savr   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 4.86            |
| P251214 | R2501556 | 0054 55430-1018 Blick alum Ruler 18IN  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 12.15           |
| P251214 | R2501556 | 0055 00688-9016 Molten Metals Acrylc   | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 8.60            |
| P251214 | R2501556 | 0056 65005-1006 Cardboard Looms        | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 20.36           |
| P251214 | R2501556 | 0057 61532-8221 Natural Hemp 1MM 20LB  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 20.97           |
| P251214 | R2501556 | 0058 02029-1096 Utr Acryl Medium Modl  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 17.86           |
| P251214 | R2501556 | 0059 15105-1014 Red Wallets 14x20x2    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 287.55          |
| P251214 | R2501556 | 0060 63235-1050 Wool Roving            | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 16.93           |
| P251214 | R2501556 | 0061 63235-1023 Wool Rooving           | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 16.93           |
| P251214 | R2501556 | 0062 63235-1003 Wool Roving            | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 16.93           |
| P251214 | R2501556 | 0063 63235-1028 Wool Roving            | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 17.05           |
| P251214 | R2501556 | 0064 30706-1039 Mayco Detail Writer    | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 6.15            |
| P251214 | R2501556 | 0065 30702-1001 Amaco Pony Roller      | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 16.43           |
| P251214 | R2501556 | 0066 30438-2020 Underglz Decort Pencl  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 13.32           |
| P251214 | R2501556 | 0067 30411-4006 Velvet Underglaze Ylw  | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 21.44           |
| P251214 | R2501556 | 0068 30411-8916 Velvet Underglaze      | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 21.74           |
| P251214 | R2501556 | 0069 30411-6036 Velvet Underglaze      | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 21.74           |
| P251214 | R2501556 | 0070 30411-5106 Velvet Underglaze Turq | 10-013-1132-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 21.44           |

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|-------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|----------------------|
| P251214                                   | R2501556 | 0071 | 30411-5086 Velvet Underglaze Teal | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 21.44                |
| P251214                                   | R2501556 | 0072 | 30411-3076 Velvet Underglaze Brt  | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 47.02                |
| P251214                                   | R2501556 | 0073 | 30482-1156 Blick Gloss Glaze Brt  | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0074 | 30482-4076 Blick Gloss Glaze      | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0075 | 30482-4516 Blick Gloss Glaze      | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0076 | 30482-6516 Blick Gloss Glaze Vlt  | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0077 | 30482-6176 Blick Gloss Glaze Plum | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0078 | 30482-5106 Blick Gloss Glaze      | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0079 | 30482-5216 Blick Gloss Glaze      | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0080 | 30482-7246 Blick Gloss Glaze      | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0081 | 30482-7916 Blick Gloss Glaze      | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0082 | 30455-7010 Crystalite Glazes      | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 14.78                |
| P251214                                   | R2501556 | 0083 | 30442-1606 Pottery Cascade Clear  | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 16.10                |
| P251214                                   | R2501556 | 0084 | 30443-2606 Elements Glazes Slate  | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.66                |
| P251214                                   | R2501556 | 0085 | 30443-8576 Elements Glazes Autumn | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.66                |
| P251214                                   | R2501556 | 0086 | 30443-7936 Elements Glazes Mlcht  | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.66                |
| P251214                                   | R2501556 | 0087 | 03068-1010 Plastic Palettes Ea    | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 29.85                |
| P251214                                   | R2501556 | 0088 | 30482-2606 Blick Gloss Glaze      | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0089 | 30482-2026 Blick Gloss Glaze Blk  | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 11.46                |
| P251214                                   | R2501556 | 0090 | 30400-3136 Jungle Gems Crystl     | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 16.79                |
| P251214                                   | R2501556 | 0091 | 30400-1196 Jungle Gems Crystl     | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 16.79                |
| P251214                                   | R2501556 | 0092 | 30400-7916 Jungle Gems Crystl     | 10-013-1132-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 16.79                |
| <b>PO Total:</b>                          |          |      |                                   |                         |         |              |            | <u>2,914.39</u>      |
| <b>Vendor Total:</b>                      |          |      |                                   |                         |         |              |            | 3,716.75             |
| <b>Vendor:</b> BLUECROSS BLUESHIELD OF IL |          |      |                                   |                         |         |              |            |                      |
| P250644                                   | R2500812 | 0001 | New PO for FY25. For BCBS         | 11-000-2361-52220-0000- | 0.00    | 07/08/2024   | 07/02/2024 | 40,600,000.00        |
| <b>PO Total:</b>                          |          |      |                                   |                         |         |              |            | <u>40,600,000.00</u> |

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| <b>Vendor Total:</b>                   |          |      |                                  |                         |         |              |                                 | 40,600,000.00    |
| <b>Vendor:</b> Blusource LLC           |          |      |                                  |                         |         |              |                                 |                  |
| P250921                                | R2501146 | 0001 | BK1-BP0888 Student Base Kit-21   | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 7,140.00         |
| P250921                                | R2501146 | 0002 | BK1 Student Base Kit-21 Pieces   | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0003 | BP0888 15" Economy BP Asst       | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0004 | BK201-BP1743 1st-12th Student    | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 675.00           |
| P250921                                | R2501146 | 0005 | BK201 1st-12th Grade Essentials  | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0006 | BP1743 18" Territory BP Sailor   | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0007 | BK201-BP1744 1st-12th Student    | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 675.00           |
| P250921                                | R2501146 | 0008 | BK201 1st-12th Grade Essentials  | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0009 | BP1744 18" Territory BP Forest   | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0010 | BK201-BP1745 1st-12th Student    | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 675.00           |
| P250921                                | R2501146 | 0011 | BK201 1st-12th Grade Essentials  | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0012 | BP1745 18" Territory BP Seaside  | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0013 | BK201-BP1748 1st-12th Student    | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 675.00           |
| P250921                                | R2501146 | 0014 | BK201 1st-12th Grade Essentials  | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0015 | BP1748 18" Territory BP Desert   | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0016 | BK201-BP1749 1st-12th Student    | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 675.00           |
| P250921                                | R2501146 | 0017 | BK201 1st-12th Grade Essentials  | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0018 | BP1749 18" Territory BP Cloudy   | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 0.00             |
| P250921                                | R2501146 | 0019 | SHIPPING                         | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | 754.13           |
| P250921                                | R2501146 | 0020 | DISCOUNT                         | 18-693-1100-54100-4921- | 0.00    | 07/18/2024   | 07/15/2024                      | -876.21          |
| <b>PO Total:</b>                       |          |      |                                  |                         |         |              |                                 | <u>10,392.92</u> |
| <b>Vendor Total:</b>                   |          |      |                                  |                         |         |              |                                 | 10,392.92        |
| <b>Vendor:</b> Boelter LLC             |          |      |                                  |                         |         |              |                                 |                  |
| P251227                                | R2501614 | 0001 | 597013-First Aid Kit F/25 Ansi A | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024                      | 47.47            |
| P251227                                | R2501614 | 0002 | 664883-Scrub Sponge 6x3-3/8x3/4  | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024                      | 17.13            |
| <b>User:</b> Dane                      |          |      |                                  | <b>Page</b>             |         |              | <b>Current Date:</b> 08/12/2024 |                  |
| <b>Report:</b> PO005:PO by Fund and GL |          |      |                                  | 44                      |         |              | <b>Current Date:</b> 08/12/2024 |                  |

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| PO#     | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|---------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251227 | R2501614 | 0003 | 668683-Wiper Fdserv R500 14x21    | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 51.02           |
| P251227 | R2501614 | 0004 | 542208- Microfiber cloth 16x16    | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 3.32            |
| P251227 | R2501614 | 0005 | 163455- wood food safe oil 16oz   | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 7.24            |
| P251227 | R2501614 | 0006 | 264172- EFP Parsley Plus Kitchen  | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 3.67            |
| P251227 | R2501614 | 0007 | 54292- Brite SS Clnr 16oz water   | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 46.08           |
| P251227 | R2501614 | 0008 | 640681- Bag Plas 10.5x11 LDPE     | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 21.70           |
| P251227 | R2501614 | 0009 | 178184- Bag Plas Freezer Ziploc   | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 33.20           |
| P251227 | R2501614 | 0010 | 602282- To go paper 8oz soup cup  | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 52.41           |
| P251227 | R2501614 | 0011 | 602290- Lid Paper F/8-16oz soup   | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 73.54           |
| P251227 | R2501614 | 0012 | 687474- Spoon Wood Earthwise bulk | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 32.40           |
| P251227 | R2501614 | 0013 | 687473- knife wood earthwise bulk | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 32.40           |
| P251227 | R2501614 | 0014 | 687472- Fork wood earthwise bulk  | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 32.40           |
| P251227 | R2501614 | 0015 | 607649- Plate fiber 7" HW Empress | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 69.40           |
| P251227 | R2501614 | 0016 | 656728- Glove Nitrile PF 3.5g     | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 3.64            |
| P251227 | R2501614 | 0017 | 542461- Glove Poly Econofit Plus  | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 2.11            |
| P251227 | R2501614 | 0018 | 656752- Glove Poly case easygrip  | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 1.89            |
| P251227 | R2501614 | 0019 | 449645- Label 2x2 Cold Temp Univ  | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 13.64           |
| P251227 | R2501614 | 0020 | 49843- Label 2x3 food rotation    | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 16.33           |
| P251227 | R2501614 | 0021 | 70022- Skewer wood 4-1/2"L 3.8Mil | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 10.09           |
| P251227 | R2501614 | 0022 | 623839- Straw paper 5-3/4" wrpd   | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 10.34           |
| P251227 | R2501614 | 0023 | 252596- Lid plas dome F/6" pot    | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 94.11           |
| P251227 | R2501614 | 0024 | 10770- towel bar 14x25 lint free  | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 13.18           |
| P251227 | R2501614 | 0025 | 666244- quar sanitizing tablets   | 10-400-1400-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 10.12           |

**PO Total:** 698.83

**Vendor Total:** 698.83

**Vendor:** Bonfire Interactive LTD

|         |          |      |                            |                         |      |            |            |           |
|---------|----------|------|----------------------------|-------------------------|------|------------|------------|-----------|
| P250928 | R2501187 | 0001 | Bonfire Strategic Sourcing | 10-550-2571-53145-0000- | 0.00 | 07/18/2024 | 07/16/2024 | 10,374.00 |
|---------|----------|------|----------------------------|-------------------------|------|------------|------------|-----------|

**PO Total:** 10,374.00

**User:** Dane

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**Report:** PO005:PO by Fund and GL

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|--------------------------------------------|----------|-------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor:</b> BOWCO LLC                   |          |                                     |                         |           |            |              |          |                 |
| P250854                                    | R2501147 | 0001 Black Bows                     | 10-011-1510-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 150.00          |
| P250854                                    | R2501147 | 0002 Red Bows                       | 10-011-1510-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 150.00          |
| P250854                                    | R2501147 | 0003 Pink Bows                      | 10-011-1510-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 150.00          |
| P250854                                    | R2501147 | 0004 White Bows                     | 10-011-1510-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 170.00          |
| P250854                                    | R2501147 | 0005 Processing and Delivery        | 10-011-1510-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 21.95           |
| <b>Vendor Total:</b>                       |          |                                     |                         |           |            |              |          | 10,374.00       |
| <b>PO Total:</b>                           |          |                                     |                         |           |            |              |          | <u>641.95</u>   |
| <b>Vendor Total:</b>                       |          |                                     |                         |           |            |              |          | 641.95          |
| <b>Vendor:</b> Bradley J Hedding           |          |                                     |                         |           |            |              |          |                 |
| P250701                                    | R2500956 | 0001 Fee for participation in       | 10-790-1103-53190-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 400.00          |
| <b>PO Total:</b>                           |          |                                     |                         |           |            |              |          | <u>400.00</u>   |
| <b>Vendor Total:</b>                       |          |                                     |                         |           |            |              |          | 400.00          |
| <b>Vendor:</b> Brandtek dba LaserLink Golf |          |                                     |                         |           |            |              |          |                 |
| P250946                                    | R2501222 | 0001 Coaches Pack (2 Tek Tee, 1 Tek | 10-002-1500-54100-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 2,600.00        |
| <b>PO Total:</b>                           |          |                                     |                         |           |            |              |          | <u>2,600.00</u> |
| <b>Vendor Total:</b>                       |          |                                     |                         |           |            |              |          | 2,600.00        |
| <b>Vendor:</b> BRUHA, DANYELLE             |          |                                     |                         |           |            |              |          |                 |
| P250814                                    | R2501099 | 0001 Per Diem - Lunch               | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 40.00           |
| P250814                                    | R2501099 | 0002 Per Diem - Dinner              | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 72.00           |
| P250814                                    | R2501099 | 0003 Per Diem - Incidental          | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 10.00           |
| P250814                                    | R2501099 | 0004 Mileage                        | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 116.58          |
| P250814                                    | R2501099 | 0005 Tolls                          | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 12.00           |
| P250814                                    | R2501099 | 0006 Parking                        | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 125.00          |
| <b>PO Total:</b>                           |          |                                     |                         |           |            |              |          | <u>375.58</u>   |
| <b>Vendor Total:</b>                       |          |                                     |                         |           |            |              |          | 375.58          |

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|-------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor:</b> Brustein & Manasevit |          |      |                                   |                         |         |              |            |                 |
| P250729                             | R2500983 | 0001 | EDGAR Advanced Live Training      | 18-531-2336-53120-4300- | 0.00    | 07/10/2024   | 07/09/2024 | 495.00          |
| P250729                             | R2500983 | 0002 | Updating Policies and Procedures  | 18-531-2336-53120-4300- | 0.00    | 07/10/2024   | 07/09/2024 | 245.00          |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>740.00</u>   |
| <b>Vendor Total:</b>                |          |      |                                   |                         |         |              |            | 740.00          |
| <b>Vendor:</b> BSN Sports LLC       |          |      |                                   |                         |         |              |            |                 |
| P250629                             | R2500679 | 0001 | BSN71184Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 267.00          |
| P250629                             | R2500679 | 0002 | BSN71184Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 623.00          |
| P250629                             | R2500679 | 0003 | BSN71184Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 623.00          |
| P250629                             | R2500679 | 0004 | BSN71184Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 445.00          |
| P250629                             | R2500679 | 0005 | BSN71184Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 267.00          |
| P250629                             | R2500679 | 0006 | BSN71184Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 178.00          |
| P250629                             | R2500679 | 0007 | BSN71184Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 89.00           |
| P250629                             | R2500679 | 0008 | BSN71185Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 255.00          |
| P250629                             | R2500679 | 0009 | BSN71185Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 595.00          |
| P250629                             | R2500679 | 0010 | BSN71185Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 595.00          |
| P250629                             | R2500679 | 0011 | BSN71185Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 425.00          |
| P250629                             | R2500679 | 0012 | BSN71185Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 255.00          |
| P250629                             | R2500679 | 0013 | BSN71185Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 170.00          |
| P250629                             | R2500679 | 0014 | BSN71185Z Juke Women's Flag       | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 85.00           |
| P250629                             | R2500679 | 0015 | Freight                           | 10-205-1520-54100-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 108.96          |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>4,980.96</u> |
| P250740                             | R2500999 | 0001 | Bod Pad item # 1462053            | 10-010-1504-54100-0000- | 0.00    | 07/11/2024   | 07/09/2024 | 2,310.00        |
| P250740                             | R2500999 | 0002 | Freight                           | 10-010-1504-54100-0000- | 0.00    | 07/11/2024   | 07/09/2024 | 144.26          |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>2,454.26</u> |
| P250746                             | R2501039 | 0001 | Standard GST Game Football Item # | 10-010-1504-54100-0000- | 0.00    | 07/11/2024   | 07/10/2024 | 1,284.00        |
| P250746                             | R2501039 | 0002 | Laser Engraving- LETTERWOE        | 10-010-1504-54100-0000- | 0.00    | 07/11/2024   | 07/10/2024 | 0.00            |
| P250746                             | R2501039 | 0003 | Freight                           | 10-010-1504-54100-0000- | 0.00    | 07/11/2024   | 07/10/2024 | 44.12           |

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|         |          |      |                                   |                         |         |              | <b>PO Total:</b> | <u>1,328.12</u> |
| P250752 | R2500691 | 0001 | Item# - Letterwoe -               | 10-013-1525-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024       | 0.00            |
| P250752 | R2500691 | 0002 | Item# NSPHG0109235 - Pro Towels   | 10-013-1525-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024       | 180.00          |
| P250752 | R2500691 | 0003 | Item # SMLST590 - TR RO EL-Ladies | 10-013-1525-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024       | 319.00          |
| P250752 | R2500691 | 0004 | Item # NKC9340 Anthract - Womens  | 10-013-1525-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024       | 632.50          |
| P250752 | R2500691 | 0005 | Freight                           | 10-013-1525-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024       | 34.68           |
|         |          |      |                                   |                         |         |              | <b>PO Total:</b> | <u>1,166.18</u> |
| P250807 | R2501017 | 0001 | BSN71229Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 623.00          |
| P250807 | R2501017 | 0002 | BSN71229Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 712.00          |
| P250807 | R2501017 | 0003 | BSN71229Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 623.00          |
| P250807 | R2501017 | 0004 | BSN71229Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 267.00          |
| P250807 | R2501017 | 0005 | BSN71229Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 267.00          |
| P250807 | R2501017 | 0006 | BSN71230Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 595.00          |
| P250807 | R2501017 | 0007 | BSN71230Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 680.00          |
| P250807 | R2501017 | 0008 | BSN71230Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 595.00          |
| P250807 | R2501017 | 0009 | BSN71230Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 255.00          |
| P250807 | R2501017 | 0010 | BSN71230Z Blitzbuster Womans Flag | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 255.00          |
| P250807 | R2501017 | 0011 | Freight                           | 10-205-1520-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024       | 108.96          |
|         |          |      |                                   |                         |         |              | <b>PO Total:</b> | <u>4,980.96</u> |
| P250826 | R2500689 | 0001 | Item# 1388428 - Z-Cool 3" Round   | 10-013-1504-54100-0000- | 0.00    | 07/16/2024   | 07/01/2024       | 562.50          |
| P250826 | R2500689 | 0002 | Item # 1462037 - Navy Adult       | 10-013-1504-54100-0000- | 0.00    | 07/16/2024   | 07/01/2024       | 78.00           |
| P250826 | R2500689 | 0003 | Freight                           | 10-013-1504-54100-0000- | 0.00    | 07/16/2024   | 07/01/2024       | 33.94           |
|         |          |      |                                   |                         |         |              | <b>PO Total:</b> | <u>674.44</u>   |
| P250867 | R2501083 | 0001 | Item # - 1462048                  | 10-006-1504-54100-0000- | 0.00    | 07/17/2024   | 07/11/2024       | 42.00           |
| P250867 | R2501083 | 0002 | Item # - 1462037                  | 10-006-1504-54100-0000- | 0.00    | 07/17/2024   | 07/11/2024       | 42.00           |
| P250867 | R2501083 | 0003 | Item # - 1388535                  | 10-006-1504-54100-0000- | 0.00    | 07/17/2024   | 07/11/2024       | 44.70           |
| P250867 | R2501083 | 0004 | Item # - 1215076                  | 10-006-1504-54100-0000- | 0.00    | 07/17/2024   | 07/11/2024       | 225.00          |
| P250867 | R2501083 | 0005 | Item # - 1470470                  | 10-006-1504-54100-0000- | 0.00    | 07/17/2024   | 07/11/2024       | 45.00           |
| P250867 | R2501083 | 0006 | Item # - MU030102                 | 10-006-1504-54100-0000- | 0.00    | 07/17/2024   | 07/11/2024       | 29.00           |

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|------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P250867          | R2501083 | 0007 Item # - 1459013                  | 10-006-1504-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 44.00           |
| P250867          | R2501083 | 0008 Item # - 1369557                  | 10-006-1504-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 7.00            |
| P250867          | R2501083 | 0009 Item # - MSLB2436                 | 10-006-1504-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 21.00           |
| P250867          | R2501083 | 0010 Item # - 1202106                  | 10-006-1504-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 39.00           |
| P250867          | R2501083 | 0011 Item # - CBNITEM                  | 10-006-1504-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 700.00          |
| P250867          | R2501083 | 0012 Fright/Shipping Charges           | 10-006-1504-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 39.69           |
| <b>PO Total:</b> |          |                                        |                         |           |            |              |          | <u>1,278.39</u> |
| P250868          | R2501093 | 0001 Item # - 1369577                  | 10-006-1533-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 42.00           |
| P250868          | R2501093 | 0002 Item # - C46 Orange-10            | 10-006-1533-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 40.00           |
| P250868          | R2501093 | 0003 Item # - 1215076                  | 10-006-1533-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 135.00          |
| P250868          | R2501093 | 0004 Item # - MCSG9WHS                 | 10-006-1533-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 105.00          |
| P250868          | R2501093 | 0005 Item # - MCSG7WHS                 | 10-006-1533-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 30.00           |
| P250868          | R2501093 | 0006 Item # - 1202106                  | 10-006-1533-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 39.00           |
| P250868          | R2501093 | 0007 Item # - SNDUFLRO                 | 10-006-1533-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 19.00           |
| P250868          | R2501093 | 0008 Item # - NKCU8047                 | 10-006-1513-54100-0000- | 180.00    | 07/17/2024 | 07/11/2024   |          | 180.00          |
| P250868          | R2501093 | 0008 Item # - NKCU8047                 | 10-006-1533-54100-0000- | 90.00     | 07/17/2024 | 07/11/2024   |          | 90.00           |
| P250868          | R2501093 | 0009 Frieght/Shipping Charges          | 10-006-1513-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 41.62           |
| <b>PO Total:</b> |          |                                        |                         |           |            |              |          | <u>721.62</u>   |
| P250876          | R2501139 | 0001 Item # 1197631 Football Stat Book | 10-018-1504-54100-0000- | 0.00      | 07/17/2024 | 07/12/2024   |          | 30.00           |
| P250876          | R2501139 | 0002 Item # MSSOCBOK Soccer Scorebook  | 10-018-1513-54100-0000- | 24.00     | 07/17/2024 | 07/12/2024   |          | 24.00           |
| P250876          | R2501139 | 0002 Item # MSSOCBOK Soccer Scorebook  | 10-018-1533-54100-0000- | 24.00     | 07/17/2024 | 07/12/2024   |          | 24.00           |
| P250876          | R2501139 | 0003 Item # 1111XXXX BSN Volleyball    | 10-018-1515-54100-0000- | 24.00     | 07/17/2024 | 07/12/2024   |          | 24.00           |
| P250876          | R2501139 | 0003 Item # 1111XXXX BSN Volleyball    | 10-018-1526-54100-0000- | 24.00     | 07/17/2024 | 07/12/2024   |          | 24.00           |
| P250876          | R2501139 | 0004 Item # MSBASBOK Baseball          | 10-018-1502-54100-0000- | 16.00     | 07/17/2024 | 07/12/2024   |          | 16.00           |
| P250876          | R2501139 | 0004 Item # MSBASBOK Baseball          | 10-018-1515-54100-0000- | 16.00     | 07/17/2024 | 07/12/2024   |          | 16.00           |
| P250876          | R2501139 | 0005 Item # 1303629 Predicament        | 10-018-1511-54100-0000- | 0.00      | 07/17/2024 | 07/12/2024   |          | 22.00           |
| P250876          | R2501139 | 0006 Item # 1471258 Mark V Basketball  | 10-018-1522-54100-0000- | 0.00      | 07/17/2024 | 07/12/2024   |          | 12.00           |
| P250876          | R2501139 | 0007 Freight                           | 10-018-1500-54100-0000- | 0.00      | 07/17/2024 | 07/12/2024   |          | 24.02           |

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| PO#     | PR#      | Item | FQA                             | Split Amt               | PO Date | Request Date | Discount         | Extended Amount |
|---------|----------|------|---------------------------------|-------------------------|---------|--------------|------------------|-----------------|
|         |          |      |                                 |                         |         |              | <b>PO Total:</b> | <u>216.02</u>   |
| P250881 | R2501170 | 0001 | M's UA Tech Tee Item # -        | 10-205-1500-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 0.00            |
| P250881 | R2501170 | 0002 | Rush - Ship by 7/23 Item # -    | 10-205-1500-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 280.00          |
| P250881 | R2501170 | 0003 | Freight                         | 10-205-1500-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 29.96           |
|         |          |      |                                 |                         |         |              | <b>PO Total:</b> | <u>309.96</u>   |
| P250923 | R2501175 | 0001 | Item # BSN71125Z                | 10-006-1500-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 42.00           |
| P250923 | R2501175 | 0002 | Item # BSN71124Z                | 10-006-1500-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 42.00           |
| P250923 | R2501175 | 0003 | Item # BSN71124Z                | 10-006-1500-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 42.00           |
| P250923 | R2501175 | 0004 | Item # BSN71124Z                | 10-006-1500-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 42.00           |
| P250923 | R2501175 | 0005 | Freight / Shipping              | 10-006-1500-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 13.95           |
|         |          |      |                                 |                         |         |              | <b>PO Total:</b> | <u>181.95</u>   |
| P250925 | R2501182 | 0001 | Item # NKCU8047                 | 10-007-1513-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 540.00          |
| P250925 | R2501182 | 0002 | .                               | 10-007-1513-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 0.00            |
| P250925 | R2501182 | 0003 | Freight Cost                    | 10-007-1513-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 46.33           |
|         |          |      |                                 |                         |         |              | <b>PO Total:</b> | <u>586.33</u>   |
| P250926 | R2501185 | 0001 | Item #MSECOELEY                 | 10-007-1500-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 218.00          |
| P250926 | R2501185 | 0002 | Freight cost                    | 10-007-1500-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024       | 24.16           |
|         |          |      |                                 |                         |         |              | <b>PO Total:</b> | <u>242.16</u>   |
| P250970 | R2501209 | 0001 | BSN7635 Clone Clone             | 10-018-1529-54100-0000- | 0.00    | 07/19/2024   | 07/17/2024       | 59.00           |
| P250970 | R2501209 | 0002 | BSN7665 Clone Clone Girls Track | 10-018-1529-54100-0000- | 0.00    | 07/19/2024   | 07/17/2024       | 74.00           |
| P250970 | R2501209 | 0003 | Freight                         | 10-018-1529-54100-0000- | 0.00    | 07/19/2024   | 07/17/2024       | 11.95           |
|         |          |      |                                 |                         |         |              | <b>PO Total:</b> | <u>144.95</u>   |
| P250981 | R2501138 | 0001 | CBNPTA1010 PUT001_06102024 TOP  | 10-018-1504-57000-0000- | 0.00    | 07/22/2024   | 07/12/2024       | 2,850.00        |
| P250981 | R2501138 | 0002 | CBNSPC10 TSP0303_06102024       | 10-018-1504-54100-0000- | 0.00    | 07/22/2024   | 07/12/2024       | 400.00          |
| P250981 | R2501138 | 0003 | CBNSPB10 TSP002_06102024 TOP    | 10-018-1504-54100-0000- | 0.00    | 07/22/2024   | 07/12/2024       | 400.00          |
| P250981 | R2501138 | 0004 | Freight                         | 10-018-1504-54100-0000- | 0.00    | 07/22/2024   | 07/12/2024       | 139.42          |
|         |          |      |                                 |                         |         |              | <b>PO Total:</b> | <u>3,789.42</u> |
| P250982 | R2501184 | 0001 | Item # 1013917                  | 10-007-1522-54100-0000- | 0.00    | 07/22/2024   | 07/16/2024       | 750.00          |
| P250982 | R2501184 | 0002 | Freight cost                    | 10-007-1522-54100-0000- | 0.00    | 07/22/2024   | 07/16/2024       | 43.86           |
|         |          |      |                                 |                         |         |              | <b>PO Total:</b> | <u>793.86</u>   |

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| PO#              | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P250997          | R2501088 | 0001 | Item # - 3421XXXX                 | 10-006-1500-57000-0000- | 0.00    | 07/23/2024   | 07/11/2024 | 4,098.00        |
| P250997          | R2501088 | 0002 | Frighht / Shipping Charges        | 10-006-1500-57000-0000- | 0.00    | 07/23/2024   | 07/11/2024 | 127.44          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>4,225.44</u> |
| P250999          | R2501134 | 0001 | Mark V Basketball Scorebook       | 10-002-1502-54100-0000- | 0.00    | 07/23/2024   | 07/12/2024 | 45.00           |
| P250999          | R2501134 | 0002 | Super Tuff Custom Mascot Rack     | 10-002-1500-54100-0000- | 0.00    | 07/23/2024   | 07/12/2024 | 1,876.00        |
| P250999          | R2501134 | 0003 | Slipp-Nott Lg. & Pad-75 Sheet     | 10-002-1500-54100-0000- | 0.00    | 07/23/2024   | 07/12/2024 | 478.00          |
| P250999          | R2501134 | 0004 | Sport Write Pro Soccer Board      | 10-002-1513-54100-0000- | 0.00    | 07/23/2024   | 07/12/2024 | 58.00           |
| P250999          | R2501134 | 0005 | Sport Write Pro Football Board    | 10-002-1504-54100-0000- | 0.00    | 07/23/2024   | 07/12/2024 | 58.00           |
| P250999          | R2501134 | 0006 | Gatorade Water Bottle Carrier     | 10-002-1504-54100-0000- | 0.00    | 07/23/2024   | 07/12/2024 | 69.00           |
| P250999          | R2501134 | 0007 | Gatorade 32 oz Squeeze Bottle     | 10-002-1504-54100-0000- | 0.00    | 07/23/2024   | 07/12/2024 | 81.00           |
| P250999          | R2501134 | 0008 | Freight                           | 10-002-1500-54100-0000- | 0.00    | 07/23/2024   | 07/12/2024 | 154.57          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>2,819.57</u> |
| P251004          | R2501224 | 0001 | Item # 1167931                    | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 1,035.00        |
| P251004          | R2501224 | 0002 | Item # NSPHG0117361               | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 64.00           |
| P251004          | R2501224 | 0003 | Item # NSPHG0122567               | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 71.92           |
| P251004          | R2501224 | 0004 | Item # 1420365                    | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 48.00           |
| P251004          | R2501224 | 0005 | Item # 1420364                    | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 54.00           |
| P251004          | R2501224 | 0006 | Item # 1465729                    | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 110.00          |
| P251004          | R2501224 | 0007 | Item #1336511                     | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 38.00           |
| P251004          | R2501224 | 0008 | Item #1276558 Yellow Low Profile  | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 45.00           |
| P251004          | R2501224 | 0009 | Item # 1271560                    | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 117.00          |
| P251004          | R2501224 | 0010 | Item #1202106                     | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 585.00          |
| P251004          | R2501224 | 0011 | Freight cost                      | 10-007-1504-54100-0000- | 0.00    | 07/23/2024   | 07/17/2024 | 126.44          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>2,294.36</u> |
| P251013          | R2501248 | 0001 | BSN1001 Black Men's Phenom SS Tee | 10-011-1522-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 360.00          |
| P251013          | R2501248 | 0002 | BSN1001 Red-Mens Phenom SS Tee    | 10-011-1522-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 0.00            |
| P251013          | R2501248 | 0003 | BSN4001 Black Mens Agility 2      | 10-011-1522-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 517.50          |
| P251013          | R2501248 | 0004 | Letterwoi Black Tees              | 10-011-1522-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 0.00            |

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|------------------|----------|--------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251013          | R2501248 | 0005 Letterwoi Red Tees              | 10-011-1522-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 0.00            |
| P251013          | R2501248 | 0006 Letterwoi 2 color LL Scr        | 10-011-1522-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 0.00            |
| <b>PO Total:</b> |          |                                      |                         |           |            |              |          | 877.50          |
| P251119          | R2501449 | 0001 EVO NXT Game Ball- 29.5 Stamped | 10-010-1500-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 1,575.00        |
| P251119          | R2501449 | 0002 Freight                         | 10-010-1500-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 57.16           |
| <b>PO Total:</b> |          |                                      |                         |           |            |              |          | 1,632.16        |
| P251132          | R2501174 | 0001 Item # BSN7036Z                 | 10-205-1513-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 504.00          |
| P251132          | R2501174 | 0002 Item # BSN7036Z                 | 10-205-1513-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 420.00          |
| P251132          | R2501174 | 0003 Item # BSN7036Z Command Soccer  | 10-205-1513-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 252.00          |
| P251132          | R2501174 | 0004 Item # BSN7036Z                 | 10-205-1513-54100-0000- | 24.00     | 07/29/2024 | 07/16/2024   |          | 24.00           |
| P251132          | R2501174 | 0004 Item # BSN7036Z                 | 10-205-1533-54100-0000- | 144.00    | 07/29/2024 | 07/16/2024   |          | 144.00          |
| P251132          | R2501174 | 0005 Item # BSN7036Z                 | 10-205-1533-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 84.00           |
| P251132          | R2501174 | 0006 Item # BSN71114Z                | 10-205-1533-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 432.00          |
| P251132          | R2501174 | 0007 Item # BSN71114Z                | 10-205-1533-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 360.00          |
| P251132          | R2501174 | 0008 Item # BSN71114Z                | 10-006-1500-54100-0000- | 36.00     | 07/29/2024 | 07/16/2024   |          | 36.00           |
| P251132          | R2501174 | 0008 Item # BSN71114Z                | 10-205-1533-54100-0000- | 180.00    | 07/29/2024 | 07/16/2024   |          | 180.00          |
| P251132          | R2501174 | 0009 Item # BSN71114Z                | 10-006-1500-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 144.00          |
| P251132          | R2501174 | 0010 Item # BSN71114Z                | 10-006-1500-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 72.00           |
| P251132          | R2501174 | 0011 Item # BSN7037Z                 | 10-006-1500-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 84.00           |
| P251132          | R2501174 | 0012 Item # BSN7037Z                 | 10-006-1500-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 168.00          |
| P251132          | R2501174 | 0013 Item # BSN7039Z                 | 10-006-1500-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 72.00           |
| P251132          | R2501174 | 0014 Item # BSN7039Z                 | 10-006-1500-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 144.00          |
| P251132          | R2501174 | 0015 Freight / Shipping Charges      | 10-006-1500-54100-0000- | 0.00      | 07/29/2024 | 07/16/2024   |          | 64.98           |
| <b>PO Total:</b> |          |                                      |                         |           |            |              |          | 3,184.98        |
| P251138          | R2501379 | 0001 Black, White -TEAM TIPPED POLO  | 10-010-1500-54100-0000- | 0.00      | 07/29/2024 | 07/23/2024   |          | 1,479.00        |
| P251138          | R2501379 | 0002 Red, White- TEAM TIPPED POLO    | 10-010-1500-54100-0000- | 0.00      | 07/29/2024 | 07/23/2024   |          | 1,479.00        |
| P251138          | R2501379 | 0003 LETTERWOE- EXTERNAL DECORATION  | 10-010-1500-54100-0000- | 0.00      | 07/29/2024 | 07/23/2024   |          | 0.00            |
| P251138          | R2501379 | 0004 Freight                         | 10-010-1500-54100-0000- | 0.00      | 07/29/2024 | 07/23/2024   |          | 41.95           |
| <b>PO Total:</b> |          |                                      |                         |           |            |              |          | 2,999.95        |

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|------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251146          | R2501450 | 0001 | EVO NXT Game Ball -28.5 Stamped   | 10-010-1500-54100-0000- | 0.00    | 07/29/2024   | 07/25/2024 | 1,575.00        |
| P251146          | R2501450 | 0002 | Freight                           | 10-010-1500-54100-0000- | 0.00    | 07/29/2024   | 07/25/2024 | 57.16           |
| P251146          | R2501450 | 0003 | NCAA Evo Womans basketball- Game  | 10-010-1500-54100-0000- | 0.00    | 07/29/2024   | 07/25/2024 | 0.00            |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>1,632.16</u> |
| P251147          | R2501454 | 0001 | Graphite - Mens Sleeveless        | 10-010-1504-54100-0000- | 0.00    | 07/29/2024   | 07/25/2024 | 1,900.00        |
| P251147          | R2501454 | 0002 | Black - Mens Agility 2 pocket     | 10-010-1504-54100-0000- | 0.00    | 07/29/2024   | 07/25/2024 | 1,400.00        |
| P251147          | R2501454 | 0003 | WO internal Decoration- LETTERWOI | 10-010-1504-54100-0000- | 0.00    | 07/29/2024   | 07/25/2024 | 0.00            |
| P251147          | R2501454 | 0004 | COLOR SCREEN - LETTERWOI          | 10-010-1504-54100-0000- | 0.00    | 07/29/2024   | 07/25/2024 | 0.00            |
| P251147          | R2501454 | 0005 | Freight                           | 10-010-1504-54100-0000- | 0.00    | 07/29/2024   | 07/25/2024 | 79.68           |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>3,379.68</u> |
| P251226          | R2501610 | 0001 | Boil and Bite Mouth Guards- 50 PK | 10-010-1500-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 64.00           |
| P251226          | R2501610 | 0002 | Freight                           | 10-010-1500-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 11.41           |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>75.41</u>    |
| P251262          | R2501607 | 0001 | Item # 1461038 Rocksolid          | 10-205-1520-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 1,020.00        |
| P251262          | R2501607 | 0002 | Item # NSPHG0123084 Boil and      | 10-205-1520-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 30.00           |
| P251262          | R2501607 | 0003 | Item# 1167931 Wilson GST TDY W/   | 10-010-1520-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 750.00          |
| P251262          | R2501607 | 0004 | LetterWoe- Laster engraving       | 10-010-1520-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 0.00            |
| P251262          | R2501607 | 0005 | Freight                           | 10-205-1520-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 63.12           |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>1,863.12</u> |
| P251263          | R2501608 | 0001 | ITEM# NKFN6924 Black Jordan       | 10-010-1505-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 1,104.00        |
| P251263          | R2501608 | 0002 | LETTERWOE- EMBROID                | 10-010-1505-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 0.00            |
| P251263          | R2501608 | 0003 | Freight                           | 10-010-1505-54100-0000- | 0.00    | 08/01/2024   | 07/30/2024 | 21.98           |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>1,125.98</u> |
| P251308          | R2501643 | 0001 | CBNPTB1020 20x10 Pop up Tent      | 10-013-1500-57000-0000- | 0.00    | 08/02/2024   | 07/31/2024 | 2,625.00        |
| P251308          | R2501643 | 0002 | CBNSPA20 20' Side Panel           | 10-013-1500-57000-0000- | 0.00    | 08/02/2024   | 07/31/2024 | 390.00          |
| P251308          | R2501643 | 0003 | CBNSPA10 10' Side Panel           | 10-013-1500-57000-0000- | 0.00    | 08/02/2024   | 07/31/2024 | 400.00          |
| P251308          | R2501643 | 0004 | Freight                           | 10-013-1500-57000-0000- | 0.00    | 08/02/2024   | 07/31/2024 | 172.39          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>3,587.39</u> |
| P251326          | R2501694 | 0001 | 1393380 LRG Gamebreaker Soft      | 10-011-1520-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 365.00          |

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| PO#                                 | PR#      | Item | FQA                              | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|-------------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251326                             | R2501694 | 0002 | 1393380 Med Gamebreaker Soft     | 10-011-1520-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 876.00          |
| P251326                             | R2501694 | 0003 | 1393380 SML Gamebreaker Soft     | 10-011-1520-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 730.00          |
| P251326                             | R2501694 | 0004 | 1393380 XLRG Gamebreaker Soft    | 10-011-1520-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 219.00          |
| P251326                             | R2501694 | 0005 | Shipping                         | 10-011-1520-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 78.44           |
| <b>PO Total:</b>                    |          |      |                                  |                         |         |              |            | <u>2,268.44</u> |
| P251354                             | R2501732 | 0001 | BSN1001 Black Mens Phenom SS Tee | 10-011-1522-54100-0000- | 0.00    | 08/06/2024   | 08/02/2024 | 360.00          |
| P251354                             | R2501732 | 0002 | BSN 1001 Red Men's Phenom SS Tee | 10-011-1522-54100-0000- | 0.00    | 08/06/2024   | 08/02/2024 | 360.00          |
| P251354                             | R2501732 | 0003 | LETTERWOI Black Tee              | 10-011-1522-54100-0000- | 0.00    | 08/06/2024   | 08/02/2024 | 0.00            |
| P251354                             | R2501732 | 0004 | LETTERWOI Red Tee                | 10-011-1522-54100-0000- | 0.00    | 08/06/2024   | 08/02/2024 | 0.00            |
| P251354                             | R2501732 | 0005 | Freight                          | 10-011-1522-54100-0000- | 0.00    | 08/06/2024   | 08/02/2024 | 29.36           |
| <b>PO Total:</b>                    |          |      |                                  |                         |         |              |            | <u>749.36</u>   |
| P251480                             | R2501887 | 0001 | 1462037 scarlet-adult mouthguard | 10-009-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 101.94          |
| P251480                             | R2501887 | 0002 | Freight                          | 10-009-1504-54100-0000- | 0.00    | 08/08/2024   | 08/06/2024 | 10.19           |
| <b>PO Total:</b>                    |          |      |                                  |                         |         |              |            | <u>112.13</u>   |
| <b>Vendor Total:</b>                |          |      |                                  |                         |         |              |            | 56,677.21       |
| <b>Vendor:</b> CAMPBELL, KIMBERLY S |          |      |                                  |                         |         |              |            |                 |
| P250815                             | R2501102 | 0001 | Per Diem - Lunch                 | 10-400-1400-53320-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 40.00           |
| P250815                             | R2501102 | 0002 | Per Diem - Dinner                | 10-400-1400-53320-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 72.00           |
| P250815                             | R2501102 | 0003 | Per Diem - Incidental            | 10-400-1400-53320-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 10.00           |
| P250815                             | R2501102 | 0004 | Mileage                          | 10-400-1400-53320-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 116.58          |
| P250815                             | R2501102 | 0005 | Tolls                            | 10-400-1400-53320-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 12.00           |
| P250815                             | R2501102 | 0006 | Parking                          | 10-400-1400-53320-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 125.00          |
| <b>PO Total:</b>                    |          |      |                                  |                         |         |              |            | <u>375.58</u>   |
| <b>Vendor Total:</b>                |          |      |                                  |                         |         |              |            | 375.58          |
| <b>Vendor:</b> Cantina Taco         |          |      |                                  |                         |         |              |            |                 |
| P250942                             | R2501215 | 0001 | Blanket Order for Food Purchases | 10-505-2625-54140-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 500.00          |
| <b>PO Total:</b>                    |          |      |                                  |                         |         |              |            | <u>500.00</u>   |

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|---------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor Total:</b>                              |          |                                        |                         |           |            |              |          | 500.00          |
| <b>Vendor:</b> Capturing Kid's Hearts             |          |                                        |                         |           |            |              |          |                 |
| P251251                                           | R2501562 | 0001 August 13-14th, 2024 8a-4p:       | 18-131-3700-53190-4932- | 16,880.00 | 08/01/2024 | 07/29/2024   |          | 16,880.00       |
| P251251                                           | R2501562 | 0001 August 13-14th, 2024 8a-4p:       | 18-131-3700-53190-4932- | 6,020.00  | 08/01/2024 | 07/29/2024   |          | 6,020.00        |
| <b>PO Total:</b>                                  |          |                                        |                         |           |            |              |          | 22,900.00       |
| <b>Vendor Total:</b>                              |          |                                        |                         |           |            |              |          | 22,900.00       |
| <b>Vendor:</b> CARNOW CONIBEAR & ASSOC LTD        |          |                                        |                         |           |            |              |          |                 |
| P251448                                           | R2501666 | 0001 Asbestos Consulting               | 60-017-2530-55300-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 13,120.00       |
| <b>PO Total:</b>                                  |          |                                        |                         |           |            |              |          | 13,120.00       |
| <b>Vendor Total:</b>                              |          |                                        |                         |           |            |              |          | 13,120.00       |
| <b>Vendor:</b> CAROLINA BIOLOGICAL SUPPLY Company |          |                                        |                         |           |            |              |          |                 |
| P250850                                           | R2501141 | 0001 699870 HAIR ANALYSIS KIT EA 1     | 10-003-1120-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 68.75           |
| P250850                                           | R2501141 | 0002 700190 BLOOD TYPING ABO/RH        | 10-003-1120-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 330.60          |
| P250850                                           | R2501141 | 0003 228904 PERFECT SOLUTION COW EYE,  | 10-003-1120-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 202.50          |
| P250850                                           | R2501141 | 0004 228703 PERFECT SOLUTION SHEEP     | 10-003-1120-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 830.00          |
| P250850                                           | R2501141 | 0005 FREIGHT AND HANDLING              | 10-003-1120-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 120.00          |
| <b>PO Total:</b>                                  |          |                                        |                         |           |            |              |          | 1,551.85        |
| P251447                                           | R2501664 | 0001 228920 Cow Spinal Cord , 4", Pail | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 71.20           |
| P251447                                           | R2501664 | 0002 228705 - Perfect Solution, Sheep  | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 252.32          |
| P251447                                           | R2501664 | 0003 228902 - Formalin Cow Eye, Plain  | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 91.20           |
| P251447                                           | R2501664 | 0004 228772 Formalin Sheep Heart,      | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 96.48           |
| P251447                                           | R2501664 | 0005 228815 Perfect Solution Sheep     | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 128.48          |
| P251447                                           | R2501664 | 0006 228492 Formalin Pig, 5-7" Plain   | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 344.32          |
| P251447                                           | R2501664 | 0007 302408 -Onion Mitosis Root Tip,   | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 203.00          |
| P251447                                           | R2501664 | 0008 689114 - Chrom Strips 15CM x 2CM  | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 47.00           |
| P251447                                           | R2501664 | 0009 972910 Tray, Lab, 6-Cup, Pk/16    | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 25.74           |
| P251447                                           | R2501664 | 0010 225010 Perfect Solution           | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 17.86           |

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| P251447          | R2501664 | 0011 227444 Perfect Solution Frog,    | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 119.70          |
| P251447          | R2501664 | 0012 228301 - Formalin Rat, 7"+,      | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 163.80          |
| P251447          | R2501664 | 0013 C307930 Aphids, WM               | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 84.32           |
| P251447          | R2501664 | 0014 162112 - Elodea Canadensis PK/25 | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 18.43           |
| P251447          | R2501664 | 0015 131864 Volvox Globator Jar       | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 9.45            |
| P251447          | R2501664 | 0016 151321 Field Collected Spirogya  | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 11.02           |
| P251447          | R2501664 | 0017 151241 Chara                     | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 11.64           |
| P251447          | R2501664 | 0018 162103 Elodea Pk/50              | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 31.92           |
| P251447          | R2501664 | 0019 162112 Elodea Canadensis PK/25   | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 55.29           |
| P251447          | R2501664 | 0020 C308076 Aedes Adult, WM          | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 194.56          |
| P251447          | R2501664 | 0021 144180 Bean Beetle Culture,      | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 18.50           |
| P251447          | R2501664 | 0022 144184 Experiments with Bean     | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 16.05           |
| P251447          | R2501664 | 0023 POM2693 Harmful Insects          | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 138.70          |
| P251447          | R2501664 | 0024 POM2691 Beneficial Insects,      | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 138.70          |
| P251447          | R2501664 | 0025 291114 Hair Slide Set            | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 79.32           |
| P251447          | R2501664 | 0026 974285 Fluid, Carolina,          | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 67.04           |
| P251447          | R2501664 | 0027 971473 Shampoo, Transp., GRN,    | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 51.48           |
| P251447          | R2501664 | 0028 974223 Bottle w/lid, sq, 8oz,    | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 38.64           |
| P251447          | R2501664 | 0029 974328 Punk Stick, PK/100        | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 4.94            |
| P251447          | R2501664 | 0030 721606 Graduated Cylinder,       | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 99.18           |
| P251447          | R2501664 | 0031 972222 Line, Nylon, Braid, Blk,  | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 53.80           |
| P251447          | R2501664 | 0032 974615 Paper, Blot, #100, 9      | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 30.70           |
| P251447          | R2501664 | 0033 702338 Dish Weighing, Aluminum,  | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 56.30           |
| P251447          | R2501664 | 0034 731980 Rack, Test Tube, 60 Tube  | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 64.60           |
| P251447          | R2501664 | 0035 757488C Electrodes, ZINC, Pk/12  | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 219.40          |
| P251447          | R2501664 | 0036 Freight and Handling             | 10-013-1135-54100-0000- | 0.00      | 08/08/2024 | 07/31/2024   |          | 225.00          |
| <b>PO Total:</b> |          |                                       |                         |           |            |              |          | <u>3,280.08</u> |

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|-------------------------------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor Total:</b>                                              |          |      |                                   |                         |         |              |            | 4,831.93        |
| <b>Vendor:</b> Carre Klein Visual Phonics Certified Instructor    |          |      |                                   |                         |         |              |            |                 |
| P251150                                                           | R2501488 | 0001 | Virtual professional development  | 18-380-2213-53120-4620- | 0.00    | 07/29/2024   | 07/25/2024 | 900.00          |
| P251150                                                           | R2501604 | 0001 | Virtual professional development  | 18-380-2213-54100-4620- | 0.00    | 08/01/2024   | 07/30/2024 | 27.90           |
| P251150                                                           | R2501488 | 0002 | Visual phonics cards              | 18-380-2213-54100-4620- | 0.00    | 07/29/2024   | 07/25/2024 | 69.75           |
| <b>PO Total:</b>                                                  |          |      |                                   |                         |         |              |            | 997.65          |
| <b>Vendor Total:</b>                                              |          |      |                                   |                         |         |              |            | 997.65          |
| <b>Vendor:</b> Carroll Seating Company INC                        |          |      |                                   |                         |         |              |            |                 |
| P251493                                                           | R2501925 | 0001 | On site wrestling mat repair.     | 10-011-1511-53230-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 4,268.29        |
| <b>PO Total:</b>                                                  |          |      |                                   |                         |         |              |            | 4,268.29        |
| <b>Vendor Total:</b>                                              |          |      |                                   |                         |         |              |            | 4,268.29        |
| <b>Vendor:</b> CASAS Comprehensive Adult Student Assessment Syste |          |      |                                   |                         |         |              |            |                 |
| P251059                                                           | R2501371 | 0001 | Casas eTest Online Unit; WTU-0001 | 10-019-2230-53190-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 3,412.50        |
| P251059                                                           | R2501371 | 0002 | Processing Fee                    | 10-019-2230-53190-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 15.00           |
| <b>PO Total:</b>                                                  |          |      |                                   |                         |         |              |            | 3,427.50        |
| <b>Vendor Total:</b>                                              |          |      |                                   |                         |         |              |            | 3,427.50        |
| <b>Vendor:</b> CASTRO-RODRIGUEZ, MIRIAM R                         |          |      |                                   |                         |         |              |            |                 |
| P250903                                                           | R2501010 | 0001 | Per Diem - Breakfast              | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 85.00           |
| P250903                                                           | R2501010 | 0002 | Per Diem - Lunch                  | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 90.00           |
| P250903                                                           | R2501010 | 0003 | Per Diem - Dinner                 | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 170.00          |
| P250903                                                           | R2501010 | 0004 | Per Diem - Incidental             | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 20.00           |
| P250903                                                           | R2501010 | 0005 | Parking                           | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 35.00           |
| P250903                                                           | R2501010 | 0006 | Taxi, Train, or Bus               | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 95.00           |
| P250903                                                           | R2501010 | 0007 | Baggage                           | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 120.00          |
| <b>PO Total:</b>                                                  |          |      |                                   |                         |         |              |            | 615.00          |
| <b>Vendor Total:</b>                                              |          |      |                                   |                         |         |              |            | 615.00          |

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|---------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor:</b> CDH Educational Center |          |      |                                   |                         |         |              |            |                 |
| P251210                               | R2501491 | 0001 | Blanket PO for students in        | 17-380-1224-56700-0000- | 0.00    | 07/31/2024   | 07/25/2024 | 612,787.00      |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | 612,787.00      |
| <b>Vendor Total:</b>                  |          |      |                                   |                         |         |              |            | 612,787.00      |
| <b>Vendor:</b> CDW-LLC                |          |      |                                   |                         |         |              |            |                 |
| P250631                               | R2500717 | 0001 | Elementary Portion: GOO-EDP-0019  | 10-710-1110-53145-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 53,932.50       |
| P250631                               | R2500717 | 0002 | Middle School Portion:            | 10-710-1120-53145-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 22,950.00       |
| P250631                               | R2500717 | 0003 | High School Portion: GOO-EDP-0019 | 10-710-1130-53145-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 37,867.50       |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | 114,750.00      |
| P250685                               | R2500922 | 0001 | HP LaserJet Enterprise M455dn     | 10-625-2573-57000-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 601.00          |
| P250685                               | R2500922 | 0002 | Shipping                          | 10-625-2573-57000-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 24.56           |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | 625.56          |
| P250776                               | R2501003 | 0001 | Blanket PO for IT Supplies - FY25 | 10-532-2668-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 40,000.00       |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | 40,000.00       |
| P250822                               | R2500194 | 0001 | GoGuardian Admin                  | 10-532-1100-53142-0000- | 0.00    | 07/16/2024   | 07/01/2024 | 81,480.00       |
| P250822                               | R2500194 | 0002 | GoGuardian Teacher                | 10-532-1100-53142-0000- | 0.00    | 07/16/2024   | 07/01/2024 | 81,480.00       |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | 162,960.00      |
| P250823                               | R2500215 | 0001 | GoGuardian Beacon                 | 10-532-1100-53142-0000- | 0.00    | 07/16/2024   | 07/01/2024 | 110,600.00      |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | 110,600.00      |
| P250889                               | R2500197 | 0001 | XProtect Corporate Base Server    | 10-532-2668-53145-0000- | 0.00    | 07/18/2024   | 07/01/2024 | 341.75          |
| P250889                               | R2500197 | 0002 | XProtect Corporate Device Channel | 10-532-2668-53142-0000- | 0.00    | 07/18/2024   | 07/01/2024 | 42,194.44       |
| P250889                               | R2500197 | 0003 | Milestone Care Premium -          | 10-532-2668-53142-0000- | 0.00    | 07/18/2024   | 07/01/2024 | 142.40          |
| P250889                               | R2500197 | 0004 | Milestone Care Premium -          | 10-532-2668-53142-0000- | 0.00    | 07/18/2024   | 07/01/2024 | 18,205.04       |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | 60,883.63       |
| P250980                               | R2501061 | 0001 | HP LaserJet Enterprise M455dn     | 18-390-1125-57004-3705- | 0.00    | 07/22/2024   | 07/11/2024 | 601.00          |
| P250980                               | R2501061 | 0002 | Shipping                          | 18-390-1125-57004-3705- | 0.00    | 07/22/2024   | 07/11/2024 | 24.56           |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | 625.56          |
| P251078                               | R2501373 | 0001 | Milestone - XProtect Corp Device  | 10-532-2668-53145-0000- | 0.00    | 07/25/2024   | 07/23/2024 | 10,251.50       |
| P251078                               | R2501373 | 0002 | Milestone - XProtect Corporate    | 10-532-2668-53145-0000- | 0.00    | 07/25/2024   | 07/23/2024 | 1,882.00        |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | 12,133.50       |

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| PO#                  | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount  |
|----------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P251100              | R2501001 | 0001 Google Gemini Education Premium - | 10-532-2660-53142-0000- | 0.00      | 07/26/2024 | 07/09/2024   |          | 810.00           |
| <b>PO Total:</b>     |          |                                        |                         |           |            |              |          | <u>810.00</u>    |
| P251145              | R2501441 | 0001 10 WiFi access                    | 10-680-1256-57004-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 10,693.20        |
| P251145              | R2501441 | 0002 Shipping for 10 WiFi access       | 10-680-1256-57004-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 223.53           |
| <b>PO Total:</b>     |          |                                        |                         |           |            |              |          | <u>10,916.73</u> |
| P251175              | R2500231 | 0001 KnowBe4 Security Awareness        | 10-532-2668-53142-0000- | 40,488.75 | 07/30/2024 | 07/01/2024   |          | 40,488.75        |
| P251175              | R2500231 | 0001 KnowBe4 Security Awareness        | 18-532-2668-53142-4995- | 13,496.25 | 07/30/2024 | 07/01/2024   |          | 13,496.25        |
| <b>PO Total:</b>     |          |                                        |                         |           |            |              |          | <u>53,985.00</u> |
| P251176              | R2500234 | 0001 KnowBe4 PhishER - subscription    | 10-532-2668-53142-0000- | 18,275.26 | 07/30/2024 | 07/01/2024   |          | 18,275.26        |
| P251176              | R2500234 | 0001 KnowBe4 PhishER - subscription    | 18-532-2668-53142-4995- | 6,091.74  | 07/30/2024 | 07/01/2024   |          | 6,091.74         |
| <b>PO Total:</b>     |          |                                        |                         |           |            |              |          | <u>24,367.00</u> |
| <b>Vendor Total:</b> |          |                                        |                         |           |            |              |          | 592,656.98       |

**Vendor:** Cengage Learning LLC

|         |          |                                        |                         |      |            |            |  |           |
|---------|----------|----------------------------------------|-------------------------|------|------------|------------|--|-----------|
| P251070 | R2501332 | 0001 Edge 2014 Fundamentals:           | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 4,345.25  |
| P251070 | R2501332 | 0002 Edge 2014 Fundamentals: Grammar & | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 4,357.50  |
| P251070 | R2501332 | 0003 Edge 2014 Fundamentals:           | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 178.25    |
| P251070 | R2501332 | 0004 Edge 2014 Fundamentals: Teacher's | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 1,312.50  |
| P251070 | R2501332 | 0005 Edge 2014 A: Interactive Practice | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 5,005.00  |
| P251070 | R2501332 | 0006 Edge 2014 A: Grammar & Writing    | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 4,565.00  |
| P251070 | R2501332 | 0007 Edge 2014 A: Assessment Handbook  | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 178.25    |
| P251070 | R2501332 | 0008 Edge 2014 A: Teacher's Edition    | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 437.50    |
| P251070 | R2501332 | 0009 Edge 2014 B: Interactive Practice | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 10,692.50 |
| P251070 | R2501332 | 0010 Edge 2014 B: Grammar & Writing    | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 9,752.50  |
| P251070 | R2501332 | 0011 Edge 2014 B: Assessment Handbook  | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 178.25    |
| P251070 | R2501332 | 0012 Edge 2014 B: Teacher's Edition,   | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 218.75    |
| P251070 | R2501332 | 0013 Edge 2014 B: Teacher's Edition,   | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 218.75    |
| P251070 | R2501332 | 0014 Edge 2014 C: Interactive Practice | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 4,777.50  |
| P251070 | R2501332 | 0015 Edge 2014 C: Grammar & Writing    | 18-440-1800-54100-4909- | 0.00 | 07/25/2024 | 07/23/2024 |  | 4,357.50  |

# Rockford Public Schools

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| PO#              | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount  |
|------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P251070          | R2501332 | 0016 | Edge 2014 C: Assessment Handbook  | 18-440-1800-54100-4909- | 0.00    | 07/25/2024   | 07/23/2024 | 178.25           |
| P251070          | R2501332 | 0017 | Edge 2014 C: Teacher's Edition,   | 18-440-1800-54100-4909- | 0.00    | 07/25/2024   | 07/23/2024 | 218.75           |
| P251070          | R2501332 | 0018 | Edge 2014 C: Teacher's Edition,   | 18-440-1800-54100-4909- | 0.00    | 07/25/2024   | 07/23/2024 | 218.75           |
| P251070          | R2501332 | 0019 | IAC MTS EDGE FUNDAMENTALS 1YR     | 18-440-1800-54100-4909- | 0.00    | 07/25/2024   | 07/23/2024 | 5,730.00         |
| P251070          | R2501332 | 0020 | IAC MTS EDGE UPDATE A 1YR         | 18-440-1800-54100-4909- | 0.00    | 07/25/2024   | 07/23/2024 | 6,600.00         |
| P251070          | R2501332 | 0021 | IAC MTS EDGE B 1YR                | 18-440-1800-54100-4909- | 0.00    | 07/25/2024   | 07/23/2024 | 14,100.00        |
| P251070          | R2501332 | 0022 | IAC MTS EDGE C 1YR                | 18-440-1800-54100-4909- | 0.00    | 07/25/2024   | 07/23/2024 | 6,300.00         |
| P251070          | R2501332 | 0023 | Shipping                          | 18-440-1800-54100-4909- | 0.00    | 07/25/2024   | 07/23/2024 | 3,356.83         |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>87,277.58</u> |
| P251136          | R2501339 | 0001 | Print Bundle: Inside the U.S.A.   | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 10,543.75        |
| P251136          | R2501339 | 0002 | Inside The U.S.A.: Assessment     | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 143.00           |
| P251136          | R2501339 | 0003 | Inside Phonics: Reading Practice  | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 2,362.50         |
| P251136          | R2501339 | 0004 | Inside Phonics: Phonics Kit +     | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 794.25           |
| P251136          | R2501339 | 0005 | Inside 2014 Fundamentals:         | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 4,900.00         |
| P251136          | R2501339 | 0006 | Inside Fundamentals: Practice     | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 4,900.00         |
| P251136          | R2501339 | 0007 | Inside 2014 Fundamentals: Student | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 4,650.00         |
| P251136          | R2501339 | 0008 | Inside 2014 Fundamentals: Student | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 4,650.00         |
| P251136          | R2501339 | 0009 | Inside 2014 A: Practice Book      | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 12,187.50        |
| P251136          | R2501339 | 0010 | Inside 2014 A: Reading & Language | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 2,625.00         |
| P251136          | R2501339 | 0011 | Inside 2014 A: Teacher's Edition  | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 400.00           |
| P251136          | R2501339 | 0012 | Inside 2014 A: Practice Book      | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 359.75           |
| P251136          | R2501339 | 0013 | Inside 2014 A: Assessment         | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 178.25           |
| P251136          | R2501339 | 0014 | Inside 2014 A: Practice Book      | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 56.00            |
| P251136          | R2501339 | 0015 | Inside 2014 B: Practice Book      | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 15,625.00        |
| P251136          | R2501339 | 0016 | Inside 2014 B: Reading & Language | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 2,625.00         |
| P251136          | R2501339 | 0017 | Inside 2014 B: Teacher's Edition  | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 400.00           |
| P251136          | R2501339 | 0018 | Inside 2014 B: Assessment         | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 178.25           |
| P251136          | R2501339 | 0019 | Inside 2014 B: Practice Book      | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 56.00            |

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| PO#     | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|---------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251136 | R2501339 | 0020 | Inside 2014 C: Practice Book      | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 14,062.50       |
| P251136 | R2501339 | 0021 | Inside 2014 C: Reading & Language | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 3,490.00        |
| P251136 | R2501339 | 0022 | Inside 2014 C: Teacher's Edition  | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 400.00          |
| P251136 | R2501339 | 0023 | Inside 2014 C: Assessment         | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 178.25          |
| P251136 | R2501339 | 0024 | Inside 2014 C: Practice Book      | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 56.00           |
| P251136 | R2501339 | 0025 | Inside 2014 C: Practice Book      | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 377.75          |
| P251136 | R2501339 | 0026 | Inside 2014 C: Selection & Close  | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 138.50          |
| P251136 | R2501339 | 0027 | IAC MTS INSIDE THE USA ENHANCE D  | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 2,362.50        |
| P251136 | R2501339 | 0028 | IAC MTS INSIDE FUNDAMENTALS V1    | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 7,000.00        |
| P251136 | R2501339 | 0029 | IAC MTS INSIDE FUNDAMENTALS V2    | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 7,000.00        |
| P251136 | R2501339 | 0030 | IAC MTS INSIDE A 1YR Short 2nd    | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 11,700.00       |
| P251136 | R2501339 | 0031 | IAC MTS INSIDE B 1YR              | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 15,000.00       |
| P251136 | R2501339 | 0032 | IAC MTS INSIDE C 1YR              | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 13,500.00       |
| P251136 | R2501339 | 0033 | shipping                          | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 5,715.99        |
| P251136 | R2501339 | 0034 | .                                 | 10-440-1800-54100-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 0.00            |

**PO Total:** 148,615.74

**Vendor Total:** 235,893.32

**Vendor:** Champion Teamwear

|         |          |      |                    |                         |      |            |            |        |
|---------|----------|------|--------------------|-------------------------|------|------------|------------|--------|
| P250863 | R2500976 | 0001 | Item code 8220BL   | 10-006-1510-54100-0000- | 0.00 | 07/17/2024 | 07/09/2024 | 80.97  |
| P250863 | R2500976 | 0002 | Item Code:8220BL   | 10-006-1510-54100-0000- | 0.00 | 07/17/2024 | 07/09/2024 | 53.98  |
| P250863 | R2500976 | 0003 | Item Code:8220BL   | 10-006-1510-54100-0000- | 0.00 | 07/17/2024 | 07/09/2024 | 53.98  |
| P250863 | R2500976 | 0004 | Item Code:8220BL   | 10-006-1510-54100-0000- | 0.00 | 07/17/2024 | 07/09/2024 | 53.98  |
| P250863 | R2500976 | 0005 | Item Code:8220BL   | 10-006-1510-54100-0000- | 0.00 | 07/17/2024 | 07/09/2024 | 53.98  |
| P250863 | R2500976 | 0006 | Item Code:8220BL   | 10-006-1510-54100-0000- | 0.00 | 07/17/2024 | 07/09/2024 | 57.98  |
| P250863 | R2500976 | 0007 | Item Code: 8220BG  | 10-006-1510-54100-0000- | 0.00 | 07/17/2024 | 07/09/2024 | 53.98  |
| P250863 | R2500976 | 0008 | Item Code: 8220BG  | 10-006-1510-54100-0000- | 0.00 | 07/17/2024 | 07/09/2024 | 53.98  |
| P250863 | R2500976 | 0009 | Item Code: 90052NN | 10-006-1510-54100-0000- | 0.00 | 07/17/2024 | 07/09/2024 | 119.90 |

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|-------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|---------------------|
| P250863                             | R2500976 | 0010 Item Code: 90052NN               | 10-006-1510-54100-0000- | 0.00      | 07/17/2024 | 07/09/2024   |          | 119.90              |
| P250863                             | R2500976 | 0011 Default UF Two Loop Bow          | 10-006-1510-54100-0000- | 0.00      | 07/17/2024 | 07/09/2024   |          | 524.65              |
| <b>PO Total:</b>                    |          |                                       |                         |           |            |              |          | <u>1,227.28</u>     |
| <b>Vendor Total:</b>                |          |                                       |                         |           |            |              |          | 1,227.28            |
| <b>Vendor:</b> Charles Taylor TPA   |          |                                       |                         |           |            |              |          |                     |
| P250911                             | R2501057 | 0001 Charles Taylor TPA (formerly     | 80-550-2361-53830-0000- | 0.00      | 07/18/2024 | 07/10/2024   |          | 54,000.00           |
| <b>PO Total:</b>                    |          |                                       |                         |           |            |              |          | <u>54,000.00</u>    |
| <b>Vendor Total:</b>                |          |                                       |                         |           |            |              |          | 54,000.00           |
| <b>Vendor:</b> City Auto Glass      |          |                                       |                         |           |            |              |          |                     |
| P250947                             | R2501226 | 0001 Auto glass repair                | 40-650-2554-53230-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 4,500.00            |
| <b>PO Total:</b>                    |          |                                       |                         |           |            |              |          | <u>4,500.00</u>     |
| <b>Vendor Total:</b>                |          |                                       |                         |           |            |              |          | 4,500.00            |
| <b>Vendor:</b> CITY OF ROCKFORD     |          |                                       |                         |           |            |              |          |                     |
| P250785                             | R2501031 | 0001 Rockford Police Service/Overtime | 80-612-2365-53110-0000- | 0.00      | 07/12/2024 | 07/10/2024   |          | 1,700,000.00        |
| <b>PO Total:</b>                    |          |                                       |                         |           |            |              |          | <u>1,700,000.00</u> |
| P251546                             | R2501943 | 0001 Supplies for teacher kits to     | 10-640-2210-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 477.45              |
| <b>PO Total:</b>                    |          |                                       |                         |           |            |              |          | <u>477.45</u>       |
| <b>Vendor Total:</b>                |          |                                       |                         |           |            |              |          | 1,700,477.45        |
| <b>Vendor:</b> ClassLink Inc        |          |                                       |                         |           |            |              |          |                     |
| P250672                             | R2500891 | 0001 ClassLink Annual Roster Server   | 10-532-1100-53142-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 1,295.00            |
| P250672                             | R2500891 | 0002 ClassLink Annual LaunchPad       | 10-532-1100-53142-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 87,615.00           |
| P250672                             | R2500891 | 0003 .                                | 10-532-1100-53142-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 0.00                |
| <b>PO Total:</b>                    |          |                                       |                         |           |            |              |          | <u>88,910.00</u>    |
| <b>Vendor Total:</b>                |          |                                       |                         |           |            |              |          | 88,910.00           |
| <b>Vendor:</b> Cobblestone Software |          |                                       |                         |           |            |              |          |                     |
| P250786                             | R2501035 | 0001 Year two - licenses and          | 10-550-2571-53145-0000- | 0.00      | 07/12/2024 | 07/10/2024   |          | 30,258.85           |
| <b>PO Total:</b>                    |          |                                       |                         |           |            |              |          | <u>30,258.85</u>    |

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| PO#                                                           | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount  |
|---------------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| <b>Vendor: COMCAST CABLE</b>                                  |          |                                        |                         |           |            |              |          |                  |
| P250782                                                       | R2501024 | 0001 ComCast Blanket                   | 20-532-2542-53410-0000- | 0.00      | 07/12/2024 | 07/10/2024   |          | 2,578.20         |
| P250782                                                       | R2501024 | 0002 ComCast Blanket                   | 20-532-2542-53410-0000- | 0.00      | 07/12/2024 | 07/10/2024   |          | 159.72           |
| P250782                                                       | R2501024 | 0003 .                                 | 20-532-2542-53410-0000- | 0.00      | 07/12/2024 | 07/10/2024   |          | 0.00             |
| <b>PO Total:</b>                                              |          |                                        |                         |           |            |              |          | <u>2,737.92</u>  |
| P251126                                                       | R2500214 | 0001 ComCast-501 7th St OFC, Rockford  | 10-532-2668-53142-0000- | 0.00      | 07/29/2024 | 07/01/2024   |          | 3,675.00         |
| P251126                                                       | R2500214 | 0002 ComCast-Spring Creek Rd OFC, Rkfd | 10-532-2668-53142-0000- | 0.00      | 07/29/2024 | 07/01/2024   |          | 2,880.00         |
| <b>PO Total:</b>                                              |          |                                        |                         |           |            |              |          | <u>6,555.00</u>  |
| <b>Vendor Total:</b>                                          |          |                                        |                         |           |            |              |          | 9,292.92         |
| <b>Vendor: COMCAST CORP</b>                                   |          |                                        |                         |           |            |              |          |                  |
| P250783                                                       | R2501025 | 0001 ComCast Channel 20                | 20-532-2542-53410-0000- | 0.00      | 07/12/2024 | 07/10/2024   |          | 15,613.56        |
| <b>PO Total:</b>                                              |          |                                        |                         |           |            |              |          | <u>15,613.56</u> |
| <b>Vendor Total:</b>                                          |          |                                        |                         |           |            |              |          | 15,613.56        |
| <b>Vendor: COMMONWEALTH EDISON COMPANY</b>                    |          |                                        |                         |           |            |              |          |                  |
| P250653                                                       | R2500862 | 0001 Electrical distribution work      | 20-015-2542-55300-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 2,542.30         |
| <b>PO Total:</b>                                              |          |                                        |                         |           |            |              |          | <u>2,542.30</u>  |
| <b>Vendor Total:</b>                                          |          |                                        |                         |           |            |              |          | 2,542.30         |
| <b>Vendor: Consortium of State School Boards Assoc COSSBA</b> |          |                                        |                         |           |            |              |          |                  |
| P250993                                                       | R2500912 | 0001 Early Bird Registration for       | 10-500-2311-53120-0000- | 0.00      | 07/23/2024 | 07/08/2024   |          | 625.00           |
| P250993                                                       | R2500912 | 0002 Federal Advocacy Conference       | 10-500-2311-53120-0000- | 0.00      | 07/23/2024 | 07/08/2024   |          | 625.00           |
| P250993                                                       | R2500912 | 0003 Federal Advocacy Conference       | 10-500-2311-53120-0000- | 0.00      | 07/23/2024 | 07/08/2024   |          | 625.00           |
| P250993                                                       | R2500912 | 0004 Federal Advocacy Conference       | 10-500-2311-53120-0000- | 0.00      | 07/23/2024 | 07/08/2024   |          | 625.00           |
| <b>PO Total:</b>                                              |          |                                        |                         |           |            |              |          | <u>2,500.00</u>  |
| <b>Vendor Total:</b>                                          |          |                                        |                         |           |            |              |          | 2,500.00         |
| <b>Vendor: CONTINENTAL PRESS INC</b>                          |          |                                        |                         |           |            |              |          |                  |

# Rockford Public Schools

## Purchase Order Report

07/06/2024 - 08/09/2024

| PO#                                                   | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount  |
|-------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P251064                                               | R2501282 | 0001 9781524000646 Finish Line ELLs    | 18-440-1800-54100-4909- | 0.00      | 07/25/2024 | 07/19/2024   |          | 375.00           |
| P251064                                               | R2501282 | 0002 9781524017903 Fin Line ELLs 2.0   | 18-440-1800-54100-4909- | 0.00      | 07/25/2024 | 07/19/2024   |          | 1,795.50         |
| P251064                                               | R2501282 | 0003 Shipping                          | 18-440-1800-54100-4909- | 0.00      | 07/25/2024 | 07/19/2024   |          | 260.46           |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>2,430.96</u>  |
| <b>Vendor Total:</b>                                  |          |                                        |                         |           |            |              |          | 2,430.96         |
| <b>Vendor:</b> COR Advantage                          |          |                                        |                         |           |            |              |          |                  |
| P250994                                               | R2500925 | 0001 1-year COR Advantage              | 10-390-1125-53142-0000- | 3,942.00  | 07/23/2024 | 07/08/2024   |          | 3,942.00         |
| P250994                                               | R2500925 | 0001 1-year COR Advantage              | 18-380-1225-53142-4600- | 1,095.00  | 07/23/2024 | 07/08/2024   |          | 1,095.00         |
| P250994                                               | R2500925 | 0001 1-year COR Advantage              | 18-390-1125-53142-3703- | 3,066.00  | 07/23/2024 | 07/08/2024   |          | 3,066.00         |
| P250994                                               | R2500925 | 0001 1-year COR Advantage              | 18-390-1125-53142-3705- | 21,462.00 | 07/23/2024 | 07/08/2024   |          | 21,462.00        |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>29,565.00</u> |
| <b>Vendor Total:</b>                                  |          |                                        |                         |           |            |              |          | 29,565.00        |
| <b>Vendor:</b> CORDELL, KRISTIN E                     |          |                                        |                         |           |            |              |          |                  |
| P251134                                               | R2501315 | 0001 Registration                      | 18-380-2213-53120-4620- | 0.00      | 07/29/2024 | 07/29/2024   |          | 59.00            |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>59.00</u>     |
| <b>Vendor Total:</b>                                  |          |                                        |                         |           |            |              |          | 59.00            |
| <b>Vendor:</b> COUNTRYMAN INC                         |          |                                        |                         |           |            |              |          |                  |
| P251359                                               | R2501749 | 0001 Restripe student lot parking lot; | 20-013-2532-53230-0000- | 0.00      | 08/06/2024 | 08/02/2024   |          | 1,315.00         |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>1,315.00</u>  |
| <b>Vendor Total:</b>                                  |          |                                        |                         |           |            |              |          | 1,315.00         |
| <b>Vendor:</b> CPM EDUCATIONAL PROGRAM INC            |          |                                        |                         |           |            |              |          |                  |
| P251063                                               | R2501076 | 0001 For the two 3-day Curriculum      | 18-710-2213-53190-4995- | 0.00      | 07/25/2024 | 07/11/2024   |          | 18,000.00        |
| <b>PO Total:</b>                                      |          |                                        |                         |           |            |              |          | <u>18,000.00</u> |
| <b>Vendor Total:</b>                                  |          |                                        |                         |           |            |              |          | 18,000.00        |
| <b>Vendor:</b> Crazybrush LLC dba Rockford T-Shirt Co |          |                                        |                         |           |            |              |          |                  |
| P251324                                               | R2501687 | 0001 3001 CVC Heather Blue - Three     | 10-008-2410-54108-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 1,092.50         |

# Rockford Public Schools

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| PO#                                          | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|----------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251324                                      | R2501687 | 0002 | 64000 Heather Royal - Three color | 10-008-2410-54108-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 11.50           |
| P251324                                      | R2501687 | 0003 | Size 2x additional fee for larger | 10-008-2410-54108-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 30.00           |
| P251324                                      | R2501687 | 0004 | Size 4x additional fee for larger | 10-008-2410-54108-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 4.00            |
| P251324                                      | R2501687 | 0005 | Size 5x additional fee for larger | 10-008-2410-54108-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 5.00            |
| P251324                                      | R2501687 | 0006 | Screen fee White, Grey, Black     | 10-008-2410-54108-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 45.00           |
| <b>PO Total:</b>                             |          |      |                                   |                         |         |              |            | <u>1,188.00</u> |
| <b>Vendor Total:</b>                         |          |      |                                   |                         |         |              |            | 1,188.00        |
| <b>Vendor:</b> CREATIVE PIG MINDS DESIGN INC |          |      |                                   |                         |         |              |            |                 |
| P251469                                      | R2501829 | 0001 | 2c front Girls Flag football      | 18-205-1500-54100-1970- | 0.00    | 08/08/2024   | 08/06/2024 | 981.25          |
| P251469                                      | R2501829 | 0002 | on 2XL                            | 18-205-1500-54100-1970- | 0.00    | 08/08/2024   | 08/06/2024 | 492.50          |
| P251469                                      | R2501829 | 0003 | on 3XL                            | 18-205-1500-54100-1970- | 0.00    | 08/08/2024   | 08/06/2024 | 271.25          |
| P251469                                      | R2501829 | 0004 | Screen Preparation                | 18-205-1500-54100-1970- | 0.00    | 08/08/2024   | 08/06/2024 | 30.00           |
| <b>PO Total:</b>                             |          |      |                                   |                         |         |              |            | <u>1,775.00</u> |
| <b>Vendor Total:</b>                         |          |      |                                   |                         |         |              |            | 1,775.00        |
| <b>Vendor:</b> Curriculum Associates LLC     |          |      |                                   |                         |         |              |            |                 |
| P250825                                      | R2500648 | 0001 | i-Ready Classroom 2024            | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 3,486.56        |
| P250825                                      | R2500648 | 0002 | i-Ready Classroom 2024            | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 3,486.56        |
| P250825                                      | R2500648 | 0003 | i-Ready Classroom 2024 Spanish    | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 517.44          |
| P250825                                      | R2500648 | 0004 | -Ready Classroom 2024 Spanish     | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 517.44          |
| P250825                                      | R2500648 | 0005 | i-Ready Classroom 2024            | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 3,782.24        |
| P250825                                      | R2500648 | 0006 | i-Ready Classroom 2024            | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 3,782.24        |
| P250825                                      | R2500648 | 0007 | i-Ready Classroom 2024 Spanish    | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 505.12          |
| P250825                                      | R2500648 | 0008 | i-Ready Classroom 2024 Spanish    | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 505.12          |
| P250825                                      | R2500648 | 0009 | i-Ready Classroom 2024            | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 3,696.00        |
| P250825                                      | R2500648 | 0010 | -Ready Classroom 2024 Mathematics | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 3,696.00        |
| P250825                                      | R2500648 | 0011 | i-Ready Classroom 2024 Spanish    | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 763.84          |
| P250825                                      | R2500648 | 0012 | i-Ready Classroom 2024 Spanish    | 18-003-1250-54100-4300- | 0.00    | 07/16/2024   | 07/01/2024 | 763.84          |

# Rockford Public Schools

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|------------------|----------|------|--------------------------------|-------------------------|-----------|--------------|------------|-------------------|
| P250825          | R2500648 | 0013 | -Ready Classroom 2024 Spanish  | 18-003-1250-54100-4300- | 0.00      | 07/16/2024   | 07/01/2024 | 0.00              |
| P250825          | R2500648 | 0014 | i-Ready Classroom 2024 Spanish | 18-003-1250-54100-4300- | 0.00      | 07/16/2024   | 07/01/2024 | 0.00              |
| <b>PO Total:</b> |          |      |                                |                         |           |              |            | <u>25,502.40</u>  |
| P250913          | R2501074 | 0001 | 35947: i-Ready Classroom 2024  | 10-710-1110-53145-0000- | 0.00      | 07/18/2024   | 07/11/2024 | 27,250.02         |
| P250913          | R2501074 | 0002 | 35948: i-Ready Classroom 2024  | 10-710-1110-53145-0000- | 0.00      | 07/18/2024   | 07/11/2024 | 26,753.40         |
| P250913          | R2501074 | 0003 | 35949: i-Ready Classroom 2024  | 10-710-1110-53145-0000- | 0.00      | 07/18/2024   | 07/11/2024 | 26,753.40         |
| P250913          | R2501074 | 0004 | 35950: i-Ready Classroom 2024  | 10-710-1110-53145-0000- | 0.00      | 07/18/2024   | 07/11/2024 | 26,753.40         |
| P250913          | R2501074 | 0005 | 35951: i-Ready Classroom 2024  | 10-710-1110-53145-0000- | 0.00      | 07/18/2024   | 07/11/2024 | 24,558.66         |
| P250913          | R2501074 | 0006 | 35952: i-Ready Classroom 2024  | 10-710-1110-53145-0000- | 0.00      | 07/18/2024   | 07/11/2024 | 24,558.66         |
| P250913          | R2501074 | 0007 | 35953: i-Ready Classroom 2024  | 10-710-1120-53145-0000- | 0.00      | 07/18/2024   | 07/11/2024 | 25,904.34         |
| P250913          | R2501074 | 0008 | 35954: i-Ready Classroom 2024  | 10-710-1120-53145-0000- | 0.00      | 07/18/2024   | 07/11/2024 | 25,856.28         |
| P250913          | R2501074 | 0009 | 35955: i-Ready Classroom 2024  | 10-710-1120-53145-0000- | 0.00      | 07/18/2024   | 07/11/2024 | 25,856.28         |
| P250913          | R2501074 | 0010 | 13086: i-Ready Assessment Math | 10-710-1110-53145-0000- | 42,427.00 | 07/18/2024   | 07/11/2024 | 42,427.00         |
| P250913          | R2501074 | 0010 | 13086: i-Ready Assessment Math | 10-710-1120-53145-0000- | 42,427.00 | 07/18/2024   | 07/11/2024 | 42,427.00         |
| <b>PO Total:</b> |          |      |                                |                         |           |              |            | <u>319,098.44</u> |
| P251046          | R2501314 | 0001 | 31576.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 960.96            |
| P251046          | R2501314 | 0002 | 31577.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 960.96            |
| P251046          | R2501314 | 0003 | 31578.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 1,281.28          |
| P251046          | R2501314 | 0004 | 31579.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 1,281.28          |
| P251046          | R2501314 | 0005 | 3158.0 i-ready classroom 2024  | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 960.96            |
| P251046          | R2501314 | 0006 | 31581.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 960.96            |
| P251046          | R2501314 | 0007 | 31582.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 924.00            |
| P251046          | R2501314 | 0008 | 31583.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 924.00            |
| P251046          | R2501314 | 0009 | 31584.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 788.48            |
| P251046          | R2501314 | 0010 | 31585.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 788.48            |
| P251046          | R2501314 | 0011 | 31586.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 788.48            |
| P251046          | R2501314 | 0012 | 31587.0 i-ready classroom 2024 | 10-053-1110-54100-0000- | 0.00      | 07/24/2024   | 07/22/2024 | 788.48            |
| <b>PO Total:</b> |          |      |                                |                         |           |              |            | <u>11,408.32</u>  |

# Rockford Public Schools

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| PO#     | PR#      | Item                 | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|---------|----------|----------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251133 | R2501293 | 0001 Item#: 34911.0  | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 85.00           |
| P251133 | R2501293 | 0002 Item #: 34912.0 | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 170.00          |
| P251133 | R2501293 | 0003 Item #: 34913.0 | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 170.00          |
| P251133 | R2501293 | 0004 Item #: 34914.0 | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 127.50          |
| P251133 | R2501293 | 0005 Item #: 34915.0 | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 1,487.50        |
| P251133 | R2501293 | 0006 Item #: 31588.0 | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 2,464.00        |
| P251133 | R2501293 | 0007 Item#: 31589.0  | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 2,464.00        |
| P251133 | R2501293 | 0008 Item#: 31588.9  | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 0.00            |
| P251133 | R2501293 | 0009 Item#: 31589.9  | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 0.00            |
| P251133 | R2501293 | 0010 Item#: 34916.0  | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 63.75           |
| P251133 | R2501293 | 0011 Item #: 31590.9 | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 0.00            |
| P251133 | R2501293 | 0012 Item#: 31591.9  | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 0.00            |
| P251133 | R2501293 | 0013 Item#: 34917.0  | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 63.75           |
| P251133 | R2501293 | 0014 Item #: 31592.9 | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 0.00            |
| P251133 | R2501293 | 0015 Item #: 31593.9 | 18-002-1250-54100-4331- | 0.00      | 07/29/2024 | 07/19/2024   |          | 0.00            |

**PO Total:** 7,095.50

**Vendor Total:** 363,104.66

**Vendor:** Custom Apparel & Promotions

|         |          |                                        |                         |      |            |            |  |        |
|---------|----------|----------------------------------------|-------------------------|------|------------|------------|--|--------|
| P251475 | R2501867 | 0001 Provided polos w/embroidered East | 10-011-1505-54100-0000- | 0.00 | 08/08/2024 | 08/06/2024 |  | 144.00 |
| P251475 | R2501867 | 0002 Set Up Charge for Logo            | 10-011-1505-54100-0000- | 0.00 | 08/08/2024 | 08/06/2024 |  | 25.00  |

**PO Total:** 169.00

**Vendor Total:** 169.00

**Vendor:** DecisionEd Group Inc

|         |          |                          |                         |      |            |            |  |           |
|---------|----------|--------------------------|-------------------------|------|------------|------------|--|-----------|
| P251333 | R2500220 | 0001 Data Warehouse App. | 10-532-2660-53145-0000- | 0.00 | 08/06/2024 | 07/01/2024 |  | 51,900.00 |
|---------|----------|--------------------------|-------------------------|------|------------|------------|--|-----------|

**PO Total:** 51,900.00

**Vendor Total:** 51,900.00

**Vendor:** Demco Inc

**User:** Dane

**Report:** PO005:PO by Fund and GL

**Page**

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**Current Date:** 08/12/2024

**Current Date:** 08/12/2024

# Rockford Public Schools

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| PO#                          | PR#      | Item | FQA                              | Split Amt               | PO Date | Request Date | Discount   | Extended Amount  |
|------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P251237                      | R2501356 | 0001 | WK13825870 Keyboard Weekly       | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 40.70            |
| P251237                      | R2501356 | 0002 | WK13789240 Dry Erase Calendar:   | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 49.90            |
| P251237                      | R2501356 | 0003 | WK13807020 Feelings Finder Cards | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 7.88             |
| P251237                      | R2501356 | 0004 | W13845300 Little Blue Truck Read | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 17.47            |
| P251237                      | R2501356 | 0005 | W13714100 Elephant and Piggie    | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 17.47            |
| P251237                      | R2501356 | 0006 | W13853270 Crazy For Kawaii Books | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 39.98            |
| <b>PO Total:</b>             |          |      |                                  |                         |         |              |            | <u>173.40</u>    |
| <b>Vendor Total:</b>         |          |      |                                  |                         |         |              |            | 173.40           |
| <b>Vendor:</b> DFC Fence Inc |          |      |                                  |                         |         |              |            |                  |
| P251374                      | R2501677 | 0001 | Supply and install a black       | 20-089-2541-55400-0000- | 0.00    | 08/07/2024   | 08/01/2024 | 7,679.00         |
| <b>PO Total:</b>             |          |      |                                  |                         |         |              |            | <u>7,679.00</u>  |
| <b>Vendor Total:</b>         |          |      |                                  |                         |         |              |            | 7,679.00         |
| <b>Vendor:</b> digiCOACH Inc |          |      |                                  |                         |         |              |            |                  |
| P251201                      | R2501287 | 0001 | digiCOACH multiple Editions - 1  | 18-046-1250-53142-4300- | 0.00    | 07/31/2024   | 07/19/2024 | 1,995.00         |
| P251201                      | R2501287 | 0002 | Support and Training             | 18-046-1250-53142-4300- | 0.00    | 07/31/2024   | 07/19/2024 | 0.00             |
| <b>PO Total:</b>             |          |      |                                  |                         |         |              |            | <u>1,995.00</u>  |
| P251344                      | R2501635 | 0001 | digiCOACH Multiple Editions - 1  | 10-710-1101-53145-0000- | 0.00    | 08/06/2024   | 07/30/2024 | 4,995.00         |
| P251344                      | R2501635 | 0002 | Walkthrough Customization -      | 10-710-1101-53145-0000- | 0.00    | 08/06/2024   | 07/30/2024 | 1,950.00         |
| P251344                      | R2501635 | 0003 | District Admin/Coach User - 1    | 10-710-1101-53145-0000- | 0.00    | 08/06/2024   | 07/30/2024 | 17,700.00        |
| P251344                      | R2501635 | 0004 | Support and Training             | 10-710-1101-53145-0000- | 0.00    | 08/06/2024   | 07/30/2024 | 0.00             |
| <b>PO Total:</b>             |          |      |                                  |                         |         |              |            | <u>24,645.00</u> |
| <b>Vendor Total:</b>         |          |      |                                  |                         |         |              |            | 26,640.00        |
| <b>Vendor:</b> Disc Store    |          |      |                                  |                         |         |              |            |                  |
| P250875                      | R2501136 | 0001 | Beginner Bundle- DiscStore       | 18-531-1600-54100-4400- | 0.00    | 07/17/2024   | 07/12/2024 | 479.96           |
| <b>PO Total:</b>             |          |      |                                  |                         |         |              |            | <u>479.96</u>    |
| <b>Vendor Total:</b>         |          |      |                                  |                         |         |              |            | 479.96           |

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|------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251312          | R2501669 | 0001 | 16CLR WATERCOLOR CLASSROOM PACK - | 18-390-1125-54100-3705- | 0.00    | 08/02/2024   | 07/31/2024 | 74.99           |
| P251312          | R2501669 | 0002 | PEG NUMBER BOARDS - SET OF 10     | 18-390-1125-54100-3705- | 0.00    | 08/02/2024   | 07/31/2024 | 99.96           |
| P251312          | R2501669 | 0003 | CONSTRUCTION PAP CLASS PAK-2200   | 18-390-1125-54100-3705- | 0.00    | 08/02/2024   | 07/31/2024 | 82.99           |
| P251312          | R2501669 | 0004 | CRAYOLA MODEL MAGIC -WHITE        | 18-390-1125-54100-3705- | 0.00    | 08/02/2024   | 07/31/2024 | 188.94          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>446.88</u>   |
| P251534          | R2501876 | 0001 | MEGA MARBLE RACE MEGARACE         | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 39.99           |
| P251534          | R2501876 | 0002 | WEIGHTED PURPLE BLANKET 5LBS      | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 109.99          |
| P251534          | R2501876 | 0003 | DUST, SWEEP, AND MOP PLAY SET     | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 41.77           |
| P251534          | R2501876 | 0004 | PLASTIC CLIPBOARDS - 6 COLORS     | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 119.96          |
| P251534          | R2501876 | 0005 | easy label bin clear BBCL         | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 31.96           |
| P251534          | R2501876 | 0006 | Ex Translucent Standards Bricks   | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 89.99           |
| P251534          | R2501876 | 0007 | EX LINKING CUBES IN BIN - 300PCS  | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 39.99           |
| P251534          | R2501876 | 0008 | EX COMMUNITY PUZZLE SET - SET OF  | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 99.99           |
| P251534          | R2501876 | 0009 | BUILDING WHEELS - 120 PIECES      | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 56.99           |
| P251534          | R2501876 | 0010 | EX MAGNETIC HINGED TILES WITH     | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 119.98          |
| P251534          | R2501876 | 0011 | 18" SENSORY TABLE AND LID SET     | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 293.99          |
| P251534          | R2501876 | 0012 | LADYBUG CIRCLETIME 6'9" X 9'5"    | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 383.23          |
| P251534          | R2501876 | 0013 | SMART SNACKS - STACK AND COUNT    | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 29.99           |
| P251534          | R2501876 | 0014 | FEELINGS SENSORY BOTTLES SET1     | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 24.99           |
| P251534          | R2501876 | 0015 | DOUBLE-SIDE DRYERASE CLIPBOARD    | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 32.99           |
| P251534          | R2501876 | 0016 | DOUBLE-SIDED TRAFFIC SIGNS SET OF | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 92.69           |
| P251534          | R2501876 | 0017 | SNAP AND LEARN COUNTING COWS -    | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 27.99           |
| P251534          | R2501876 | 0018 | DOUBLE-SIDE DRYERASE CLIPBOARD    | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 98.97           |
| P251534          | R2501876 | 0019 | LIFE CYCLE FIGURINES - 24 PIECES  | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 43.99           |
| P251534          | R2501876 | 0020 | HIDEAWAY LOG CHAIR WITH CUSHION   | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 199.99          |
| P251534          | R2501876 | 0021 | OUTDOOR WICKER EGG WICKEGG        | 18-390-1125-57004-3705- | 0.00    | 08/09/2024   | 08/06/2024 | 519.75          |
| P251534          | R2501876 | 0022 | Shipping                          | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/06/2024 | 470.71          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>2,969.89</u> |

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| PO#                                                    | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|--------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor:</b> Discovery Education Mystery Science Inc |          |                                        |                         |           |            |              |          |                 |
| P251117                                                | R2501446 | 0001 Pivot Interactives- renewal       | 10-010-1130-53145-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 825.00          |
| <b>Vendor Total:</b>                                   |          |                                        |                         |           |            |              |          | 3,416.77        |
| P251166                                                | R2501526 | 0001 DreamBox Math Advanced send to    | 10-440-1800-53145-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 825.00          |
| P251166                                                | R2501526 | 0002 .                                 | 10-440-1800-53145-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 0.00            |
| <b>PO Total:</b>                                       |          |                                        |                         |           |            |              |          | 3,300.00        |
| P251232                                                | R2501297 | 0001 Dreambox Math Advanced            | 18-003-1250-53142-4300- | 5,200.00  | 08/01/2024 | 07/19/2024   |          | 5,200.00        |
| P251232                                                | R2501297 | 0001 Dreambox Math Advanced            | 18-009-1250-53142-4300- | 22,100.00 | 08/01/2024 | 07/19/2024   |          | 22,100.00       |
| <b>PO Total:</b>                                       |          |                                        |                         |           |            |              |          | 27,300.00       |
| <b>Vendor Total:</b>                                   |          |                                        |                         |           |            |              |          | 31,425.00       |
| <b>Vendor:</b> DOUGHERTY, JOHN D                       |          |                                        |                         |           |            |              |          |                 |
| P250790                                                | R2501053 | 0001 Per Diem - Lunch                  | 10-532-2668-53320-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 20.00           |
| P250790                                                | R2501053 | 0002 Mileage                           | 10-532-2668-53320-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 91.79           |
| P250790                                                | R2501053 | 0003 Tolls                             | 10-532-2668-53320-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 5.25            |
| <b>PO Total:</b>                                       |          |                                        |                         |           |            |              |          | 117.04          |
| <b>Vendor Total:</b>                                   |          |                                        |                         |           |            |              |          | 117.04          |
| <b>Vendor:</b> DreamSeats LLC                          |          |                                        |                         |           |            |              |          |                 |
| P250956                                                | R2501016 | 0001 XZ7759002CHCDBK Dillon Silver     | 10-011-1130-57004-0000- | 0.00      | 07/19/2024 | 07/10/2024   |          | 1,440.00        |
| P250956                                                | R2501016 | 0002 POCOSTUM Custom 30" Dillon Black  | 10-011-1130-57004-0000- | 0.00      | 07/19/2024 | 07/10/2024   |          | 0.00            |
| P250956                                                | R2501016 | 0003 DIGITIZING One Time Set Up Fee    | 10-011-1130-57004-0000- | 0.00      | 07/19/2024 | 07/10/2024   |          | 125.00          |
| P250956                                                | R2501016 | 0004 DSTMCT244518SVL TM Prntd Logo Top | 10-011-1130-57004-0000- | 0.00      | 07/19/2024 | 07/10/2024   |          | 429.00          |
| P250956                                                | R2501016 | 0005 QSU1 Artwork Set-Up Fee           | 10-011-1130-57004-0000- | 0.00      | 07/19/2024 | 07/10/2024   |          | 0.00            |
| P250956                                                | R2501016 | 0006 Freight Charge                    | 10-011-1130-57004-0000- | 0.00      | 07/19/2024 | 07/10/2024   |          | 475.00          |
| <b>PO Total:</b>                                       |          |                                        |                         |           |            |              |          | 2,469.00        |
| <b>Vendor Total:</b>                                   |          |                                        |                         |           |            |              |          | 2,469.00        |
| <b>Vendor:</b> DRISKELL, KENISHA                       |          |                                        |                         |           |            |              |          |                 |

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|---------------------------------|----------|------|---------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P250901                         | R2501008 | 0001 | Per Diem - Breakfast            | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 85.00           |
| P250901                         | R2501008 | 0002 | Per Diem - Lunch                | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 90.00           |
| P250901                         | R2501008 | 0003 | Per Diem - Dinner               | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 170.00          |
| P250901                         | R2501008 | 0004 | Per Diem - Incidental           | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 20.00           |
| P250901                         | R2501008 | 0005 | Parking                         | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 35.00           |
| P250901                         | R2501008 | 0006 | Taxi, Train, or Bus             | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 95.00           |
| P250901                         | R2501008 | 0007 | Baggage                         | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 120.00          |
| PO Total:                       |          |      |                                 |                         |         |              |            | 615.00          |
| Vendor Total:                   |          |      |                                 |                         |         |              |            | 615.00          |
| Vendor: DUC Corporation         |          |      |                                 |                         |         |              |            |                 |
| P250899                         | R2500969 | 0001 | W2206 - Hailey Racer Tank -     | 10-205-1528-54100-0000- | 0.00    | 07/18/2024   | 07/09/2024 | 980.00          |
| P250899                         | R2500969 | 0002 | W2206 - Hailey Racer Tank -     | 10-013-1528-54100-0000- | 0.00    | 07/18/2024   | 07/09/2024 | 245.00          |
| P250899                         | R2500969 | 0003 | Discount                        | 10-013-1528-54100-0000- | 0.00    | 07/18/2024   | 07/09/2024 | -367.50         |
| PO Total:                       |          |      |                                 |                         |         |              |            | 857.50          |
| Vendor Total:                   |          |      |                                 |                         |         |              |            | 857.50          |
| Vendor: Edmentum Inc            |          |      |                                 |                         |         |              |            |                 |
| P251286                         | R2501292 | 0001 | Exact Path - Maude Johnson ES   | 10-053-1110-53142-0000- | 0.00    | 08/02/2024   | 07/19/2024 | 8,150.00        |
| P251286                         | R2501292 | 0002 | Exact Path - Welsh ES           | 18-088-1250-53142-4300- | 0.00    | 08/02/2024   | 07/19/2024 | 11,225.00       |
| P251286                         | R2501292 | 0003 | Exact Path - Bloom ES           | 18-024-1250-53142-4300- | 0.00    | 08/02/2024   | 07/19/2024 | 1,900.00        |
| P251286                         | R2501292 | 0004 | Exact Path - Marshall MS        | 10-004-1650-53142-0000- | 0.00    | 08/02/2024   | 07/19/2024 | 2,550.00        |
| PO Total:                       |          |      |                                 |                         |         |              |            | 23,825.00       |
| Vendor Total:                   |          |      |                                 |                         |         |              |            | 23,825.00       |
| Vendor: Educational Electronics |          |      |                                 |                         |         |              |            |                 |
| P250771                         | R2500990 | 0001 | 30XIIS/BK/AM-Class TI30XIIS Red | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 2,225.00        |
| P250771                         | R2500990 | 0002 | TI-84 PLCE - PYTKREMOTE - TI84  | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 20,560.00       |
| P250771                         | R2500990 | 0003 | .                               | 10-013-1130-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 0.00            |
| PO Total:                       |          |      |                                 |                         |         |              |            | 22,785.00       |

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|-----------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| <b>Vendor Total:</b>                    |          |                                       |                         |           |            |              |          | 22,785.00        |
| <b>Vendor:</b> Educational Products Inc |          |                                       |                         |           |            |              |          |                  |
| P250829                                 | R2500834 | 0001 EPIBP18 18" Multipocket          | 18-010-1250-54100-4300- | 0.00      | 07/16/2024 | 07/03/2024   |          | 7,000.00         |
| P250829                                 | R2500834 | 0002 Supply Kit KK24440610            | 18-010-1250-54100-4300- | 0.00      | 07/16/2024 | 07/03/2024   |          | 7,824.00         |
| <b>PO Total:</b>                        |          |                                       |                         |           |            |              |          | <u>14,824.00</u> |
| <b>Vendor Total:</b>                    |          |                                       |                         |           |            |              |          | 14,824.00        |
| <b>Vendor:</b> Elenco Electronics Inc   |          |                                       |                         |           |            |              |          |                  |
| P250745                                 | R2501033 | 0001 6SC01 conductor 1 snap           | 10-009-1120-54100-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 4.50             |
| P250745                                 | R2501033 | 0002 6SC02 conductor 2 snaps          | 10-009-1120-54100-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 4.50             |
| P250745                                 | R2501033 | 0003 6SCB1 battery holder b1          | 10-009-1120-54100-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 8.40             |
| P250745                                 | R2501033 | 0004 6SCC5 capacitor 470 uf c5        | 10-009-1120-54100-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 2.65             |
| P250745                                 | R2501033 | 0005 6SCM1 dc motor m1                | 10-009-1120-54100-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 12.90            |
| P250745                                 | R2501033 | 0006 6SCM1F fan blade for motor       | 10-009-1120-54100-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 3.75             |
| P250745                                 | R2501033 | 0007 6SCM1T spare top for motor m1    | 10-009-1120-54100-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 4.00             |
| P250745                                 | R2501033 | 0008 shipping                         | 10-009-1120-54100-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 11.95            |
| <b>PO Total:</b>                        |          |                                       |                         |           |            |              |          | <u>52.65</u>     |
| <b>Vendor Total:</b>                    |          |                                       |                         |           |            |              |          | 52.65            |
| <b>Vendor:</b> Embi Tec                 |          |                                       |                         |           |            |              |          |                  |
| P250657                                 | R2500867 | 0001 M3118 100-1000 Micropipette Tips | 10-011-1135-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 260.00           |
| P250657                                 | R2500867 | 0002 M3002 How to Pipette & Practice  | 10-011-1135-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 472.00           |
| P250657                                 | R2500867 | 0003 M2033 SpiniOne Single Speed      | 10-011-1135-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 1,078.00         |
| P250657                                 | R2500867 | 0004 M3134 1-200 Micropipette Tips,   | 10-011-1135-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 360.00           |
| P250657                                 | R2500867 | 0005 M3143 MiniOne T-Rack Combo pack  | 10-011-1135-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 358.00           |
| P250657                                 | R2500867 | 0006 M3014 Taking Macromolecules to   | 10-011-1135-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 1,308.00         |
| P250657                                 | R2500867 | 0007 M3005 Crime Scene Investigation  | 10-011-1135-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 1,008.00         |
| P250657                                 | R2500867 | 0008 Freight                          | 10-011-1135-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 70.00            |
| <b>PO Total:</b>                        |          |                                       |                         |           |            |              |          | <u>4,914.00</u>  |

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|---------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor Total:</b>            |          |      |                                  |                         |         |              |            | 4,914.00        |
| <b>Vendor:</b> Embroid This Inc |          |      |                                  |                         |         |              |            |                 |
| P251027                         | R2501283 | 0001 | NKDC1963 Anthracite L            | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 51.28           |
| P251027                         | R2501283 | 0002 | NKDC1963 BLACK 2XL               | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 53.18           |
| P251027                         | R2501283 | 0003 | NKDC1963 UNVIERSITY RED XL       | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 51.28           |
| P251027                         | R2501283 | 0004 | NKDC1963 URBAN LILAC 3XL         | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 56.98           |
| P251027                         | R2501283 | 0005 | NKDC1991 ANTHRACITE 2XL          | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 106.36          |
| P251027                         | R2501283 | 0006 | NKDC1991 COURT PURPLE 1-M /1- XL | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 102.56          |
| P251027                         | R2501283 | 0007 | NKDC1991 GAME ROYAL XL           | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 51.28           |
| P251027                         | R2501283 | 0008 | NKDC1991 GORGE GREEN 1-S/1-L     | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 102.56          |
| P251027                         | R2501283 | 0009 | NKDC1991 GYM BLUE L              | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 51.28           |
| P251027                         | R2501283 | 0010 | NKDC1991 NAVY M                  | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 51.28           |
| P251027                         | R2501283 | 0011 | NKDC1991 BRILLIANT ORANGE 2XL    | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 53.18           |
| P251027                         | R2501283 | 0012 | NKDC1991 TEAM RED L              | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 51.28           |
| P251027                         | R2501283 | 0013 | NKDC1991 TEAM RED 2XL            | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 106.36          |
| P251027                         | R2501283 | 0014 | NKDC1991 TIDAL BLUE 2XL          | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 53.18           |
| P251027                         | R2501283 | 0015 | NKDC1991 UNIVERSITY RED 2XL      | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 53.18           |
| P251027                         | R2501283 | 0016 | NKDC1991 VIVID PINK 1-M/1-L/1-XL | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 153.84          |
| P251027                         | R2501283 | 0017 | NKDC1991 WHITE M                 | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 51.28           |
| P251027                         | R2501283 | 0018 | NKDC1991 COURT PURPLE 2XL        | 19-560-2562-54100-0210- | 0.00    | 07/23/2024   | 07/19/2024 | 53.18           |
| <b>PO Total:</b>                |          |      |                                  |                         |         |              |            | 1,253.52        |
| P251096                         | R2501427 | 0001 | TravisMathew - TravisMathew Rad  | 10-073-1110-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 33.00           |
| P251096                         | R2501427 | 0002 | Carhartt Rugged Professional     | 10-073-1110-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 46.60           |
| <b>PO Total:</b>                |          |      |                                  |                         |         |              |            | 79.60           |
| P251182                         | R2501432 | 0001 | Embroidery NKDC1963              | 10-003-1120-54100-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 205.12          |
| P251182                         | R2501432 | 0002 | Embroidery NKDC1991 Navy         | 10-003-1120-54100-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 106.36          |
| P251182                         | R2501432 | 0003 | NKAH6260 Midnight Navy           | 10-003-1120-54100-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 90.25           |
| P251182                         | R2501432 | 0004 | NKAH6260 Black                   | 10-003-1120-54100-0000- | 0.00    | 07/30/2024   | 07/24/2024 | 451.25          |

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| P251182                                    | R2501432 | 0005 NKAH6418 Midnight Navy            | 10-003-1120-54100-0000- | 0.00      | 07/30/2024 | 07/24/2024   |          | 190.00            |
| P251182                                    | R2501432 | 0006 NKAH6418 Anthracite               | 10-003-1120-54100-0000- | 0.00      | 07/30/2024 | 07/24/2024   |          | 190.00            |
| P251182                                    | R2501432 | 0007 Admin Processing fee if paid by   | 10-003-1120-54100-0000- | 0.00      | 07/30/2024 | 07/24/2024   |          | 35.76             |
| <b>PO Total:</b>                           |          |                                        |                         |           |            |              |          | <u>1,268.74</u>   |
| P251376                                    | R2501692 | 0001 TLCS410 - Light Grey - Large      | 20-612-2542-54100-0000- | 0.00      | 08/07/2024 | 08/01/2024   |          | 54.63             |
| P251376                                    | R2501692 | 0002 TLCS410 - Black - Large           | 20-612-2542-54100-0000- | 0.00      | 08/07/2024 | 08/01/2024   |          | 54.63             |
| <b>PO Total:</b>                           |          |                                        |                         |           |            |              |          | <u>109.26</u>     |
| P251535                                    | R2501882 | 0001 Mineral Wash T-Shirt #1300 -      | 10-023-2410-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 1,211.04          |
| P251535                                    | R2501882 | 0002 Mineral Wash T-Shirt #1300 - XXL  | 10-023-2410-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 100.56            |
| P251535                                    | R2501882 | 0003 Mineral Wash T-Shirt #1300 - XXXL | 10-023-2410-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 79.74             |
| P251535                                    | R2501882 | 0004 Mineral Wash T-Shirt #1300 -      | 10-023-2410-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 358.72            |
| P251535                                    | R2501882 | 0005 Mineral Wash T-Shirt #1300 - XXL, | 10-023-2410-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 115.70            |
| <b>PO Total:</b>                           |          |                                        |                         |           |            |              |          | <u>1,865.76</u>   |
| <b>Vendor Total:</b>                       |          |                                        |                         |           |            |              |          | 4,576.88          |
| <b>Vendor:</b> Empower Health Services LLC |          |                                        |                         |           |            |              |          |                   |
| P250738                                    | R2500966 | 0001 RPS Wellness Program includes     | 11-000-2361-52220-0000- | 0.00      | 07/11/2024 | 07/08/2024   |          | 434,804.00        |
| <b>PO Total:</b>                           |          |                                        |                         |           |            |              |          | <u>434,804.00</u> |
| <b>Vendor Total:</b>                       |          |                                        |                         |           |            |              |          | 434,804.00        |
| <b>Vendor:</b> EPPERSON, BENJAMIN          |          |                                        |                         |           |            |              |          |                   |
| P250813                                    | R2501097 | 0001 Per Diem - Breakfast              | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 54.00             |
| P250813                                    | R2501097 | 0002 Per Diem - Lunch                  | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 60.00             |
| P250813                                    | R2501097 | 0003 Per Diem - Dinner                 | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 108.00            |
| P250813                                    | R2501097 | 0004 Per Diem - Incidental             | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 15.00             |
| P250813                                    | R2501097 | 0005 Mileage                           | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 116.58            |
| P250813                                    | R2501097 | 0006 Tolls                             | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 12.00             |
| P250813                                    | R2501097 | 0007 Taxi, Train, or Bus               | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 90.00             |
| <b>PO Total:</b>                           |          |                                        |                         |           |            |              |          | <u>455.58</u>     |
| P250816                                    | R2501105 | 0001 Per Diem - Lunch                  | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 40.00             |

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| P250816                         | R2501105 | 0002 Per Diem - Dinner       | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 108.00           |
| P250816                         | R2501105 | 0003 Per Diem - Incidental   | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 15.00            |
| P250816                         | R2501105 | 0004 Mileage                 | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 116.58           |
| P250816                         | R2501105 | 0005 Tolls                   | 10-710-2212-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 12.00            |
| <b>PO Total:</b>                |          |                              |                         |           |            |              |          | <u>291.58</u>    |
| <b>Vendor Total:</b>            |          |                              |                         |           |            |              |          | 747.16           |
| <b>Vendor:</b> ESGI LLC         |          |                              |                         |           |            |              |          |                  |
| P251335                         | R2501463 | 0001 ESGI 12 Month License   | 10-022-2230-53142-0000- | 0.00      | 08/06/2024 | 07/25/2024   |          | 932.00           |
| P251335                         | R2501463 | 0002 ESGI Licenses           | 18-025-2230-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 1,398.00         |
| P251335                         | R2501463 | 0003 ESGI Licenses           | 18-032-2230-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 932.00           |
| P251335                         | R2501463 | 0004 ESGI Licenses           | 18-038-2230-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 1,631.00         |
| P251335                         | R2501463 | 0005 ESGI Licenses           | 18-040-2230-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 699.00           |
| P251335                         | R2501463 | 0006 ESGI Licenses           | 18-046-2230-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 1,165.00         |
| P251335                         | R2501463 | 0007 ESGI Licenses           | 10-050-2230-53142-0000- | 0.00      | 08/06/2024 | 07/25/2024   |          | 2,097.00         |
| P251335                         | R2501463 | 0008 ESGI Licences           | 10-081-2230-53142-0000- | 0.00      | 08/06/2024 | 07/25/2024   |          | 699.00           |
| P251335                         | R2501463 | 0009 ESGI Licenses           | 18-091-2230-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 3,495.00         |
| P251335                         | R2501463 | 0010 ESGI Licenses           | 18-028-2230-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 699.00           |
| P251335                         | R2501463 | 0011 ESGI Licenses           | 10-053-2230-53142-0000- | 0.00      | 08/06/2024 | 07/25/2024   |          | 1,631.00         |
| P251335                         | R2501463 | 0012 ESGI Specialist License | 18-076-2230-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 746.00           |
| P251335                         | R2501463 | 0013 ESGI Specialist License | 18-089-2230-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 746.00           |
| <b>PO Total:</b>                |          |                              |                         |           |            |              |          | <u>16,870.00</u> |
| <b>Vendor Total:</b>            |          |                              |                         |           |            |              |          | 16,870.00        |
| <b>Vendor:</b> EVANS, WILLIAM R |          |                              |                         |           |            |              |          |                  |
| P250909                         | R2501049 | 0001 Registration            | 10-010-2213-53120-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 1,400.00         |
| P250909                         | R2501049 | 0002 Hotel                   | 10-010-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 2,000.00         |
| P250909                         | R2501049 | 0003 Airfare                 | 10-010-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 350.00           |
| P250909                         | R2501049 | 0004 Per Diem - Incidental   | 10-010-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 35.00            |

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| P250909                            | R2501049 | 0005 Taxi, Train, or Bus              | 10-010-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 175.00           |
| <b>PO Total:</b>                   |          |                                       |                         |           |            |              |          | <u>3,960.00</u>  |
| <b>Vendor Total:</b>               |          |                                       |                         |           |            |              |          | 3,960.00         |
| <b>Vendor:</b> Event Floral        |          |                                       |                         |           |            |              |          |                  |
| P251041                            | R2501243 | 0001 Large floral arrangements (one   | 10-205-1500-54100-0000- | 0.00      | 07/24/2024 | 07/18/2024   |          | 400.00           |
| P251041                            | R2501243 | 0002 Exempt Sales                     | 10-205-1500-54100-0000- | 0.00      | 07/24/2024 | 07/18/2024   |          | 150.00           |
| P251041                            | R2501243 | 0003 Low floral arrangements for      | 10-205-1500-54100-0000- | 0.00      | 07/24/2024 | 07/18/2024   |          | 375.00           |
| P251041                            | R2501243 | 0004 Event Sales:Delivery             | 10-205-1500-54100-0000- | 0.00      | 07/24/2024 | 07/18/2024   |          | 15.00            |
| <b>PO Total:</b>                   |          |                                       |                         |           |            |              |          | <u>940.00</u>    |
| <b>Vendor Total:</b>               |          |                                       |                         |           |            |              |          | 940.00           |
| <b>Vendor:</b> Everyday Speech LLC |          |                                       |                         |           |            |              |          |                  |
| P251339                            | R2501529 | 0001 Bundled Curricula (Annual)       | 18-380-2113-53142-4620- | 0.00      | 08/06/2024 | 07/26/2024   |          | 19,199.68        |
| P251339                            | R2501529 | 0002 Bulk discount                    | 18-380-2113-53142-4620- | 0.00      | 08/06/2024 | 07/26/2024   |          | -2,790.00        |
| <b>PO Total:</b>                   |          |                                       |                         |           |            |              |          | <u>16,409.68</u> |
| <b>Vendor Total:</b>               |          |                                       |                         |           |            |              |          | 16,409.68        |
| <b>Vendor:</b> EXPLORELEARNING     |          |                                       |                         |           |            |              |          |                  |
| P251340                            | R2501561 | 0001 Gizmo Dept. License - East       | 18-011-1250-53142-4300- | 0.00      | 08/06/2024 | 07/29/2024   |          | 8,357.00         |
| P251340                            | R2501561 | 0002 Gizmo Site License - Guilford    | 10-013-1130-53142-0000- | 0.00      | 08/06/2024 | 07/29/2024   |          | 8,356.40         |
| P251340                            | R2501561 | 0003 Gizmo Site License - Jefferson   | 18-018-1250-53142-4300- | 0.00      | 08/06/2024 | 07/29/2024   |          | 8,357.00         |
| P251340                            | R2501561 | 0004 Gizmo - West                     | 18-009-1250-53142-4300- | 0.00      | 08/06/2024 | 07/29/2024   |          | 500.00           |
| P251340                            | R2501561 | 0005 Reflex & Frax - Barbour          | 10-022-1110-53142-0000- | 0.00      | 08/06/2024 | 07/29/2024   |          | 5,414.16         |
| P251340                            | R2501561 | 0006 Reflex & Frax - Marshall MS      | 10-004-1120-53142-0000- | 0.00      | 08/06/2024 | 07/29/2024   |          | 5,414.13         |
| P251340                            | R2501561 | 0007 Reflex & Frax - Math - Welsh     | 18-088-1250-53142-4300- | 0.00      | 08/06/2024 | 07/29/2024   |          | 5,414.16         |
| P251340                            | R2501561 | 0008 Reflex & Frax - Math - Whitehead | 18-091-1250-53142-4300- | 0.00      | 08/06/2024 | 07/29/2024   |          | 5,414.16         |
| P251340                            | R2501561 | 0009 Reflex & Frax - Math - Bloom     | 18-024-1250-53142-4300- | 0.00      | 08/06/2024 | 07/29/2024   |          | 3,050.16         |
| P251340                            | R2501561 | 0010 Reflex & Frax - Math - Johnson   | 18-053-1250-53142-4300- | 0.00      | 08/06/2024 | 07/29/2024   |          | 3,050.16         |
| P251340                            | R2501561 | 0011 Reflex & Frax - Math - Lincoln   | 10-002-1120-53142-0000- | 0.00      | 08/06/2024 | 07/29/2024   |          | 3,050.16         |

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| P251340                                          | R2501561 | 0012 Reflex & Frax - Math - Marshall   | 10-086-1650-53142-0000- | 0.00      | 08/06/2024 | 07/29/2024   |          | 3,050.16            |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>59,427.65</u>    |
| <b>Vendor Total:</b>                             |          |                                        |                         |           |            |              |          | 59,427.65           |
| <b>Vendor:</b> Express Scripts                   |          |                                        |                         |           |            |              |          |                     |
| P250892                                          | R2500895 | 0001 Express Scripts Claims Pharmacy   | 11-000-2361-52220-0000- | 0.00      | 07/18/2024 | 07/03/2024   |          | 9,975,997.36        |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>9,975,997.36</u> |
| P250954                                          | R2500896 | 0001 Express Scripts Administration    | 11-000-2361-52221-0000- | 0.00      | 07/19/2024 | 07/03/2024   |          | 24,002.64           |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>24,002.64</u>    |
| <b>Vendor Total:</b>                             |          |                                        |                         |           |            |              |          | 10,000,000.00       |
| <b>Vendor:</b> Facilities Management Express LLC |          |                                        |                         |           |            |              |          |                     |
| P251211                                          | R2501530 | 0001 Time Off Module for the FMX       | 20-610-2544-53191-0000- | 0.00      | 07/31/2024 | 07/26/2024   |          | 4,489.13            |
| P251211                                          | R2501530 | 0002 Time Off Module for the FMX       | 20-610-2544-53190-0000- | 0.00      | 07/31/2024 | 07/26/2024   |          | 0.00                |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>4,489.13</u>     |
| <b>Vendor Total:</b>                             |          |                                        |                         |           |            |              |          | 4,489.13            |
| <b>Vendor:</b> Fastenal Company                  |          |                                        |                         |           |            |              |          |                     |
| P251451                                          | R2501707 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/08/2024 | 08/02/2024   |          | 10,514.97           |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>10,514.97</u>    |
| P251498                                          | R2501598 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 07/29/2024   |          | 2,013.43            |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>2,013.43</u>     |
| P251501                                          | R2501704 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |          | 1,005.98            |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>1,005.98</u>     |
| P251502                                          | R2501705 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |          | 2,824.08            |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>2,824.08</u>     |
| P251503                                          | R2501706 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |          | 12,822.37           |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>12,822.37</u>    |
| P251504                                          | R2501708 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |          | 12,910.80           |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>12,910.80</u>    |
| P251505                                          | R2501709 | 0001 HVAC Filter Replacement for Bloom | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |          | 3,235.98            |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>3,235.98</u>     |

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| P251506 | R2501710 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 3,415.47        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 3,415.47        |
| P251507 | R2501711 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 1,596.92        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 1,596.92        |
| P251508 | R2501712 | 0001 HVAC Filter replacement for Welsh | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 704.54          |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 704.54          |
| P251509 | R2501713 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 1,724.37        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 1,724.37        |
| P251510 | R2501714 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 1,498.86        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 1,498.86        |
| P251511 | R2501717 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 12,736.67       |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 12,736.67       |
| P251512 | R2501718 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 635.60          |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 635.60          |
| P251513 | R2501719 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 1,838.12        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 1,838.12        |
| P251514 | R2501720 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 2,542.63        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 2,542.63        |
| P251515 | R2501721 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 10,934.48       |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 10,934.48       |
| P251516 | R2501723 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 1,040.36        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 1,040.36        |
| P251517 | R2501724 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 3,841.01        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 3,841.01        |
| P251518 | R2501725 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 10,201.90       |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 10,201.90       |
| P251519 | R2501727 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 3,412.59        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 3,412.59        |
| P251520 | R2501728 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 2,626.40        |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 2,626.40        |
| P251521 | R2501729 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 902.48          |
|         |          |                                        |                         |           |            |              | <b>PO Total:</b> | 902.48          |

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|----------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|------------------|-----------------|
| P251522                    | R2501730 | 0001 HVAC Filter Replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 771.88          |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 771.88          |
| P251523                    | R2501733 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 2,402.40        |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 2,402.40        |
| P251524                    | R2501734 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 4,438.40        |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 4,438.40        |
| P251525                    | R2501735 | 0001 HVAC filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 1,929.66        |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 1,929.66        |
| P251526                    | R2501736 | 0001 HVAC filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 9,284.33        |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 9,284.33        |
| P251527                    | R2501737 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 9,531.80        |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 9,531.80        |
| P251528                    | R2501739 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 1,994.35        |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 1,994.35        |
| P251529                    | R2501741 | 0001 HVAC Filter replacement for       | 20-610-2541-54100-4995- | 0.00      | 08/09/2024 | 08/02/2024   |                  | 1,247.50        |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 1,247.50        |
| <b>Vendor Total:</b>       |          |                                        |                         |           |            |              |                  | 136,580.33      |
| <b>Vendor:</b> FEHR-GRAHAM |          |                                        |                         |           |            |              |                  |                 |
| P251065                    | R2501298 | 0001 Boundry, Topographic, and Utility | 60-028-2530-55300-0000- | 0.00      | 07/25/2024 | 07/19/2024   |                  | 13,280.00       |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 13,280.00       |
| <b>Vendor Total:</b>       |          |                                        |                         |           |            |              |                  | 13,280.00       |
| <b>Vendor:</b> FERRELLGAS  |          |                                        |                         |           |            |              |                  |                 |
| P250737                    | R2500946 | 0001 Propane Fuel                      | 40-650-2554-54610-0000- | 0.00      | 07/11/2024 | 07/08/2024   |                  | 54,498.50       |
|                            |          |                                        |                         |           |            |              | <b>PO Total:</b> | 54,498.50       |
| <b>Vendor Total:</b>       |          |                                        |                         |           |            |              |                  | 54,498.50       |
| <b>Vendor:</b> FIRST       |          |                                        |                         |           |            |              |                  |                 |
| P251347                    | R2501668 | 0001 Montessori Maniacs #14036         | 10-064-1500-54100-0000- | 0.00      | 08/06/2024 | 07/31/2024   |                  | 250.00          |
| P251347                    | R2501668 | 0002 FIRST LEGO League Challenge Set   | 10-064-1500-54100-0000- | 0.00      | 08/06/2024 | 07/31/2024   |                  | 190.00          |
| P251347                    | R2501668 | 0003 Montessori Brainiac #66149        | 10-064-1500-54100-0000- | 0.00      | 08/06/2024 | 07/31/2024   |                  | 250.00          |

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|-------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251347                             | R2501668 | 0004 Shipping & Handling               | 10-064-1500-54100-0000- | 0.00      | 08/06/2024 | 07/31/2024   |          | 58.00           |
| <b>PO Total:</b>                    |          |                                        |                         |           |            |              |          | <u>748.00</u>   |
| <b>Vendor Total:</b>                |          |                                        |                         |           |            |              |          | 748.00          |
| <b>Vendor:</b> FLINN SCIENTIFIC INC |          |                                        |                         |           |            |              |          |                 |
| P250800                             | R2501081 | 0001 B0072 Barium Hydroxide, Lab Grade | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 56.58           |
| P250800                             | R2501081 | 0002 A0045 Ammonium Chloride Lab Grade | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 18.86           |
| P250800                             | R2501081 | 0003 AP9943 Properties & States of     | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 34.25           |
| P250800                             | R2501081 | 0004 AP7578 Periodic Trends and        | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 113.98          |
| P250800                             | R2501081 | 0005 AP7180 Periodic Activity of       | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 50.73           |
| P250800                             | R2501081 | 0006 AP6156 Families of Elements       | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 55.53           |
| P250800                             | R2501081 | 0007 AP6268 Density is a periodic      | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 78.22           |
| P250800                             | R2501081 | 0008 AP7017 Heat and Temperature       | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 128.10          |
| P250800                             | R2501081 | 0009 P0042 Potassium Chloride, Reagent | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 22.92           |
| P250800                             | R2501081 | 0010 AP1558 Gas Generating Bottle      | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 17.90           |
| P250800                             | R2501081 | 0011 Z0003 Zinc Mossy 500G             | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 26.96           |
| P250800                             | R2501081 | 0012 AP8978 Energetic Light            | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 28.09           |
| P250800                             | R2501081 | 0013 H0035 Hydrochloric Acid Soln 0.5M | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 8.58            |
| P250800                             | R2501081 | 0014 AP1935 Book Matches 50 Books/PKG  | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 4.38            |
| P250800                             | R2501081 | 0015 Hazard Fee                        | 10-011-1135-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 32.00           |
| <b>PO Total:</b>                    |          |                                        |                         |           |            |              |          | <u>677.08</u>   |
| P251149                             | R2501483 | 0001 AP7996 FLUID DYNAMICS- AP PHYSICS | 10-010-1130-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 38.88           |
| P251149                             | R2501483 | 0002 AP6643 BOTTOMLESS BOTTLE-         | 10-010-1650-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 31.32           |
| P251149                             | R2501483 | 0003 AP9686 PYTHAGORAS CUP             | 10-010-1650-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 31.47           |
| P251149                             | R2501483 | 0004 AP7995 ARCHIMEDES' PRINCIPLE      | 10-010-1650-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 42.84           |
| <b>PO Total:</b>                    |          |                                        |                         |           |            |              |          | <u>144.51</u>   |
| P251196                             | R2501567 | 0001 Ceramic Disc Magnets, Pkg         | 10-010-1130-54100-0000- | 0.00      | 07/30/2024 | 07/29/2024   |          | 32.20           |
| P251196                             | R2501567 | 0002 Small Economy Ceramic Ring Magnet | 10-010-1130-54100-0000- | 0.00      | 07/30/2024 | 07/29/2024   |          | 5.04            |
| P251196                             | R2501567 | 0003 Magnetic Stirring Bar with        | 10-010-1130-54100-0000- | 0.00      | 07/30/2024 | 07/29/2024   |          | 31.10           |

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| P251196                                      | R2501567 | 0004 | Magnetic Stirring Bar             | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/29/2024 | 16.43           |
| P251196                                      | R2501567 | 0005 | Cylinder, Polymethylpentene,      | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/29/2024 | 66.96           |
| P251196                                      | R2501567 | 0006 | Portable Laboratory Burner AP1032 | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/29/2024 | 388.80          |
| P251196                                      | R2501567 | 0007 | Replacement Burner Head AP6751    | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/29/2024 | 95.00           |
| P251196                                      | R2501567 | 0008 | Replacement Butane                | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/29/2024 | 63.00           |
| P251196                                      | R2501567 | 0009 | Splints, Wood PKG 1000 AP445      | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/29/2024 | 8.25            |
| P251196                                      | R2501567 | 0010 | Nitrile Gloves Disposable, Powder | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/29/2024 | 24.30           |
| P251196                                      | R2501567 | 0011 | Nitrile Gloves Disposable, Powder | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/29/2024 | 24.30           |
| P251196                                      | R2501567 | 0012 | Hazard FEE                        | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/29/2024 | 32.00           |
| <b>PO Total:</b>                             |          |      |                                   |                         |         |              |            | <u>787.38</u>   |
| P251315                                      | R2501685 | 0001 | AP900 Chem of Firework Colors     | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 23.09           |
| P251315                                      | R2501685 | 0002 | P0067 Potassium Iodide, Reagent   | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 68.40           |
| P251315                                      | R2501685 | 0003 | C0105 Copper (II) Sulfate, 500g   | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 26.74           |
| P251315                                      | R2501685 | 0004 | Z0004 Zinc Mossy 2 KG             | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 136.80          |
| P251315                                      | R2501685 | 0005 | T0014 Tin Mossy 100g              | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 52.66           |
| P251315                                      | R2501685 | 0006 | A0223 Aluminum Granular, 500g     | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 24.81           |
| P251315                                      | R2501685 | 0007 | M0001 Magnesium Metal Ribbon 25g  | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 30.16           |
| P251315                                      | R2501685 | 0008 | AP1019 Tirrill Burner, Natural    | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 205.20          |
| P251315                                      | R2501685 | 0009 | AP1602 Burner Tubing Connector 2' | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 99.66           |
| P251315                                      | R2501685 | 0010 | C0229 Candles, White, 5", 20/pk   | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 23.45           |
| P251315                                      | R2501685 | 0011 | AP5338 Bottle, Spray Mist         | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 40.38           |
| P251315                                      | R2501685 | 0012 | L0035 Lysol Disinfectant 500mL    | 10-011-1135-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 38.12           |
| <b>PO Total:</b>                             |          |      |                                   |                         |         |              |            | <u>769.47</u>   |
| <b>Vendor Total:</b>                         |          |      |                                   |                         |         |              |            | 2,378.44        |
| <b>Vendor:</b> Follett Content Solutions LLC |          |      |                                   |                         |         |              |            |                 |
| P251494                                      | R2501926 | 0001 | 1961AB7 Junk Boy                  | 10-011-1130-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 154.40          |
| <b>PO Total:</b>                             |          |      |                                   |                         |         |              |            | <u>154.40</u>   |

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| Vendor Total:                 |          |                                  |                         |           |            |              |          | 154.40          |
| Vendor: FRANK COONEY CO. INC. |          |                                  |                         |           |            |              |          |                 |
| P250703                       | R2500754 | 0001 SITONIT SEATING 5622YB1.A92 | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 4,815.36        |
| P250703                       | R2500754 | 0002 SITONIT SEATING 5652B1.A130 | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 6,600.96        |
| P250703                       | R2500754 | 0003 KIMBALL. NATIONAL. ETC.     | 20-001-2542-57004-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 881.55          |
| P250703                       | R2500754 | 0004 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 298.35          |
| P250703                       | R2500754 | 0005 KIMBALL. NATIONAL. ETC.     | 20-001-2542-57004-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 639.00          |
| P250703                       | R2500754 | 0006 KIMBALL. NATIONAL. ETC.     | 20-001-2542-57004-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 4,753.35        |
| P250703                       | R2500754 | 0007 KIMBALL. NATIONAL. ETC.     | 20-001-2542-57004-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 7,380.00        |
| P250703                       | R2500754 | 0008 KIMBALL. NATIONAL. ETC.     | 20-001-2542-57004-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 7,267.05        |
| P250703                       | R2500754 | 0009 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 1,195.20        |
| P250703                       | R2500754 | 0010 KIMBALL. NATIONAL. ETC.     | 20-001-2542-57004-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 1,573.65        |
| P250703                       | R2500754 | 0011 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 2,009.25        |
| P250703                       | R2500754 | 0012 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 196.20          |
| P250703                       | R2500754 | 0013 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 5,329.80        |
| P250703                       | R2500754 | 0014 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 2,533.50        |
| P250703                       | R2500754 | 0015 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 299.70          |
| P250703                       | R2500754 | 0016 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 3,042.00        |
| P250703                       | R2500754 | 0017 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 26.10           |
| P250703                       | R2500754 | 0018 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 26.10           |
| P250703                       | R2500754 | 0019 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 26.10           |
| P250703                       | R2500754 | 0020 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 26.10           |
| P250703                       | R2500754 | 0021 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 26.10           |
| P250703                       | R2500754 | 0022 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 26.10           |
| P250703                       | R2500754 | 0023 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 26.10           |
| P250703                       | R2500754 | 0024 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 26.10           |
| P250703                       | R2500754 | 0025 KIMBALL. NATIONAL. ETC.     | 20-001-2542-54104-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 26.10           |

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| PO#              | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount   |
|------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-------------------|
| P250703          | R2500754 | 0026 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 26.10             |
| P250703          | R2500754 | 0027 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 26.10             |
| P250703          | R2500754 | 0028 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 39.15             |
| P250703          | R2500754 | 0029 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 26.10             |
| P250703          | R2500754 | 0030 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 26.10             |
| P250703          | R2500754 | 0031 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 26.10             |
| P250703          | R2500754 | 0032 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 26.10             |
| P250703          | R2500754 | 0033 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 26.10             |
| P250703          | R2500754 | 0034 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 26.10             |
| P250703          | R2500754 | 0035 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 26.10             |
| P250703          | R2500754 | 0036 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 5,128.20          |
| P250703          | R2500754 | 0037 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 3,096.00          |
| P250703          | R2500754 | 0038 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-57004-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 4,896.45          |
| P250703          | R2500754 | 0039 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 485.55            |
| P250703          | R2500754 | 0040 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 124.20            |
| P250703          | R2500754 | 0041 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 3,078.00          |
| P250703          | R2500754 | 0042 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 2,110.05          |
| P250703          | R2500754 | 0043 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 3,044.25          |
| P250703          | R2500754 | 0044 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-57004-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 5,124.60          |
| P250703          | R2500754 | 0045 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-57004-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 5,124.60          |
| P250703          | R2500754 | 0046 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-57004-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 2,718.00          |
| P250703          | R2500754 | 0047 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 1,989.90          |
| P250703          | R2500754 | 0048 | Pricing for Sitonit Based on      | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 0.00              |
| P250703          | R2500754 | 0049 | Pricing Based on Prevailing Wage; | 20-001-2542-57004-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 12,935.00         |
| P250703          | R2500754 | 0050 | Pricing for National Based on     | 20-001-2542-57004-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 0.00              |
| P250703          | R2500754 | 0051 | KIMBALL. NATIONAL. ETC.           | 20-001-2542-54104-0000- | 0.00    | 07/10/2024   | 07/02/2024 | 4,662.00          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>103,840.67</u> |
| P250760          | R2500911 | 0001 | SmartLink 24x60 Peninsula Teach   | 20-038-2542-57004-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 10,686.60         |

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|-----------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P250760                           | R2500911 | 0002 | Focus, Midback, Mesh Back, Swivel | 20-038-2542-54104-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 2,929.92         |
| P250760                           | R2500911 | 0003 | Pricing for Hon Based on Contract | 20-038-2542-54104-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 0.00             |
| P250760                           | R2500911 | 0004 | Pricing for Sitonit Based on      | 20-038-2542-54104-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 0.00             |
| P250760                           | R2500911 | 0005 | Assemble Chairs (included in      | 20-038-2542-54104-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 300.00           |
| <b>PO Total:</b>                  |          |      |                                   |                         |         |              |            | <u>13,916.52</u> |
| P251043                           | R2501259 | 0001 | Office Furniture for (2) offices  | 10-532-2668-55500-0000- | 0.00    | 07/24/2024   | 07/18/2024 | 27,404.50        |
| <b>PO Total:</b>                  |          |      |                                   |                         |         |              |            | <u>27,404.50</u> |
| P251323                           | R2501682 | 0001 | Mobile Desk-D-Top   Right         | 20-053-2542-57004-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 1,475.60         |
| P251323                           | R2501682 | 0002 | Focus, Midback, Mesh Back, Swivel | 20-053-2542-54104-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 366.24           |
| P251323                           | R2501682 | 0003 | Puzzle Table; Freeform table for  | 20-053-2542-54104-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 636.00           |
| P251323                           | R2501682 | 0004 | PantoSwing-LuPo; Forward-flexing  | 20-053-2542-54104-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 3,224.00         |
| P251323                           | R2501682 | 0005 | Sheerline Shelf   48w 22d 60.25h  | 20-053-2542-57004-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 1,428.00         |
| P251323                           | R2501682 | 0006 | Sheerline Shelf   48w 22d 72.25h  | 20-053-2542-57004-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 1,965.60         |
| P251323                           | R2501682 | 0007 | Pricing for SitonIt Based on      | 20-053-2542-57004-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 0.00             |
| P251323                           | R2501682 | 0008 | DELIVER TO RPS WAREHOUSE          | 20-053-2542-57004-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 0.00             |
| <b>PO Total:</b>                  |          |      |                                   |                         |         |              |            | <u>9,095.44</u>  |
| P251391                           | R2501778 | 0001 | Part number 15503                 | 10-007-2410-57004-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 1,965.60         |
| P251391                           | R2501778 | 0002 | Part #: OMNIA                     | 10-007-2410-57004-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 0.00             |
| P251391                           | R2501778 | 0003 | Part #: Delivery                  | 10-007-2410-57004-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 0.00             |
| <b>PO Total:</b>                  |          |      |                                   |                         |         |              |            | <u>1,965.60</u>  |
| P251453                           | R2501744 | 0001 | Part # 5622YB1.A92                | 10-007-2410-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 399.84           |
| P251453                           | R2501744 | 0002 | Part Number: OMNIA                | 10-007-2410-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 0.00             |
| P251453                           | R2501744 | 0003 | Part number: ASSEMBLY             | 10-007-2410-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 0.00             |
| P251453                           | R2501744 | 0004 | Part Number: DELIVERY             | 10-007-2410-54100-0000- | 0.00    | 08/08/2024   | 08/02/2024 | 0.00             |
| <b>PO Total:</b>                  |          |      |                                   |                         |         |              |            | <u>399.84</u>    |
| <b>Vendor Total:</b>              |          |      |                                   |                         |         |              |            | 156,622.57       |
| <b>Vendor:</b> Frankie's Pizzeria |          |      |                                   |                         |         |              |            |                  |
| P250873                           | R2501117 | 0001 | Food for staff throughout the     | 10-007-2410-54140-0000- | 0.00    | 07/17/2024   | 07/12/2024 | 2,000.00         |
| <b>PO Total:</b>                  |          |      |                                   |                         |         |              |            | <u>2,000.00</u>  |

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|-------------------------------------------|----------|------|---------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor Total:</b>                      |          |      |                                 |                         |         |              |            | 2,000.00        |
| <b>Vendor:</b> Franmar Inc                |          |      |                                 |                         |         |              |            |                 |
| P251186                                   | R2501476 | 0001 | AWQT - Aqua Wash                | 10-013-1132-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 16.95           |
| P251186                                   | R2501476 | 0002 | BE1G - Bean e doo               | 10-013-1132-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 53.95           |
| P251186                                   | R2501476 | 0003 | WAQT - Wash Away Quart          | 10-013-1132-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 22.95           |
| P251186                                   | R2501476 | 0004 | CCQT - Color Change             | 10-013-1132-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 27.95           |
| P251186                                   | R2501476 | 0005 | BRRC Biggee Scrub Pads          | 10-013-1132-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 26.00           |
| P251186                                   | R2501476 | 0006 | DG1G - D Grease                 | 10-013-1132-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 39.90           |
| P251186                                   | R2501476 | 0007 | EB00 - Empty Bottle w/Sprayer   | 10-013-1132-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 14.00           |
| P251186                                   | R2501476 | 0008 | TS00 - Quart Bottle Sprayer     | 10-013-1132-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 4.35            |
| P251186                                   | R2501476 | 0009 | shipping                        | 10-013-1132-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 25.00           |
| <b>PO Total:</b>                          |          |      |                                 |                         |         |              |            | <u>231.05</u>   |
| <b>Vendor Total:</b>                      |          |      |                                 |                         |         |              |            | 231.05          |
| <b>Vendor:</b> FRENCH, BRIDGET T          |          |      |                                 |                         |         |              |            |                 |
| P250842                                   | R2501104 | 0001 | Per Diem - Lunch                | 10-400-1400-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 40.00           |
| P250842                                   | R2501104 | 0002 | Per Diem - Dinner               | 10-400-1400-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 72.00           |
| P250842                                   | R2501104 | 0003 | Per Diem - Incidental           | 10-400-1400-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 10.00           |
| P250842                                   | R2501104 | 0004 | Mileage                         | 10-400-1400-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 116.58          |
| P250842                                   | R2501104 | 0005 | Tolls                           | 10-400-1400-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 12.00           |
| P250842                                   | R2501104 | 0006 | Parking                         | 10-400-1400-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 125.00          |
| <b>PO Total:</b>                          |          |      |                                 |                         |         |              |            | <u>375.58</u>   |
| <b>Vendor Total:</b>                      |          |      |                                 |                         |         |              |            | 375.58          |
| <b>Vendor:</b> Fresh Printz of Loves Park |          |      |                                 |                         |         |              |            |                 |
| P250853                                   | R2501144 | 0001 | PC54 Black Rockford East E-Rabs | 10-011-1510-54100-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 162.00          |
| P250853                                   | R2501144 | 0002 | PC54 Black Rockford East        | 10-011-1510-54100-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 90.00           |
| P250853                                   | R2501144 | 0003 | PC54 Black Rockford East        | 10-011-1510-54100-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 18.00           |
| P250853                                   | R2501144 | 0004 | PC54 Black Rockford East        | 10-011-1510-54100-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 18.00           |

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|---------------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-------------------|
| P250853                                           | R2501144 | 0005 | PC54 Red Rockford East            | 10-011-1510-54100-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 162.00            |
| P250853                                           | R2501144 | 0006 | PC54 Black Rockford East          | 10-011-1510-54100-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 90.00             |
| P250853                                           | R2501144 | 0007 | PC54 Black Rockford East          | 10-011-1510-54100-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 18.00             |
| P250853                                           | R2501144 | 0008 | PC54 Black Rockford East          | 10-011-1510-54100-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 18.00             |
| <b>PO Total:</b>                                  |          |      |                                   |                         |         |              |            | <u>576.00</u>     |
| <b>Vendor Total:</b>                              |          |      |                                   |                         |         |              |            | 576.00            |
| <b>Vendor:</b> Frontier                           |          |      |                                   |                         |         |              |            |                   |
| P250766                                           | R2500962 | 0001 | Blanket PO for Frontier Accounts  | 20-532-2542-53410-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 12,000.00         |
| <b>PO Total:</b>                                  |          |      |                                   |                         |         |              |            | <u>12,000.00</u>  |
| <b>Vendor Total:</b>                              |          |      |                                   |                         |         |              |            | 12,000.00         |
| <b>Vendor:</b> Gallagher Benefit Services Inc     |          |      |                                   |                         |         |              |            |                   |
| P250739                                           | R2500978 | 0001 | Gallagher Benefits Services, Inc. | 11-000-2361-52221-0000- | 0.00    | 07/11/2024   | 07/09/2024 | 144,000.00        |
| <b>PO Total:</b>                                  |          |      |                                   |                         |         |              |            | <u>144,000.00</u> |
| <b>Vendor Total:</b>                              |          |      |                                   |                         |         |              |            | 144,000.00        |
| <b>Vendor:</b> Gilder Lehrman of American History |          |      |                                   |                         |         |              |            |                   |
| P251259                                           | R2501588 | 0001 | The History of Latina and Latino  | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| P251259                                           | R2501588 | 0002 | Social Change in the Civil War    | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| P251259                                           | R2501588 | 0003 | American Environmental History    | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| P251259                                           | R2501588 | 0004 | History of Childhood in America,  | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| P251259                                           | R2501588 | 0005 | Presidential Leadership at        | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| P251259                                           | R2501588 | 0006 | History of Chinese in the United  | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| P251259                                           | R2501588 | 0007 | American Indian History Since     | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| P251259                                           | R2501588 | 0008 | Voting and Elections in America,  | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| P251259                                           | R2501588 | 0009 | Jim Crow and Its Challengers      | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| P251259                                           | R2501588 | 0010 | America's First Civil Rights      | 18-710-2213-53190-4995- | 0.00    | 08/01/2024   | 07/29/2024 | 750.00            |
| <b>PO Total:</b>                                  |          |      |                                   |                         |         |              |            | <u>7,500.00</u>   |

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|---------------------------------------------------------------|----------|------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor:</b> GIOVANNI, NICHOLE R                            |          |                                    |                         |           |            |              |          |                 |
| P250974                                                       | R2501241 | 0001 Per Diem - Breakfast          | 18-390-2213-53320-4190- | 0.00      | 07/19/2024 | 07/18/2024   |          | 85.00           |
| P250974                                                       | R2501241 | 0002 Per Diem - Lunch              | 18-390-2213-53320-4190- | 0.00      | 07/19/2024 | 07/18/2024   |          | 90.00           |
| P250974                                                       | R2501241 | 0003 Per Diem - Dinner             | 18-390-2213-53320-4190- | 0.00      | 07/19/2024 | 07/18/2024   |          | 170.00          |
| P250974                                                       | R2501241 | 0004 Per Diem - Incidental         | 18-390-2213-53320-4190- | 0.00      | 07/19/2024 | 07/18/2024   |          | 25.00           |
| P250974                                                       | R2501241 | 0005 Taxi, Train, or Bus           | 18-390-2213-53320-4190- | 0.00      | 07/19/2024 | 07/18/2024   |          | 95.00           |
| P250974                                                       | R2501241 | 0006 Baggage                       | 18-390-2213-53320-4190- | 0.00      | 07/19/2024 | 07/18/2024   |          | 120.00          |
| <b>Vendor Total:</b>                                          |          |                                    |                         |           |            |              |          | 7,500.00        |
| <b>PO Total:</b>                                              |          |                                    |                         |           |            |              |          | 585.00          |
| <b>Vendor Total:</b>                                          |          |                                    |                         |           |            |              |          | 585.00          |
| <b>Vendor:</b> Global Industrial, Global Industrial Equipment |          |                                    |                         |           |            |              |          |                 |
| P251264                                                       | R2501623 | 0001 B2256682: Dolly Base Security | 10-400-1400-57000-0000- | 0.00      | 08/01/2024 | 07/30/2024   |          | 3,452.40        |
| <b>PO Total:</b>                                              |          |                                    |                         |           |            |              |          | 3,452.40        |
| <b>Vendor Total:</b>                                          |          |                                    |                         |           |            |              |          | 3,452.40        |
| <b>Vendor:</b> GOLDSMITH, YASHEKIA T                          |          |                                    |                         |           |            |              |          |                 |
| P250952                                                       | R2501238 | 0001 Hotel                         | 10-745-2315-53320-0000- | 0.00      | 07/18/2024 | 07/18/2024   |          | 850.00          |
| P250952                                                       | R2501238 | 0002 Per Diem - Breakfast          | 10-745-2315-53320-0000- | 0.00      | 07/18/2024 | 07/18/2024   |          | 64.00           |
| P250952                                                       | R2501238 | 0003 Per Diem - Lunch              | 10-745-2315-53320-0000- | 0.00      | 07/18/2024 | 07/18/2024   |          | 68.00           |
| P250952                                                       | R2501238 | 0004 Per Diem - Dinner             | 10-745-2315-53320-0000- | 0.00      | 07/18/2024 | 07/18/2024   |          | 124.00          |
| P250952                                                       | R2501238 | 0005 Per Diem - Incidental         | 10-745-2315-53320-0000- | 0.00      | 07/18/2024 | 07/18/2024   |          | 15.00           |
| P250952                                                       | R2501238 | 0006 Car Rental                    | 10-745-2315-53320-0000- | 0.00      | 07/18/2024 | 07/18/2024   |          | 412.72          |
| P250952                                                       | R2501238 | 0007 Mileage                       | 10-745-2315-53320-0000- | 0.00      | 07/18/2024 | 07/18/2024   |          | 412.72          |
| P250952                                                       | R2501238 | 0008 Tolls                         | 10-745-2315-53320-0000- | 0.00      | 07/18/2024 | 07/18/2024   |          | 25.00           |
| P250952                                                       | R2501238 | 0009 Parking                       | 10-745-2315-53320-0000- | 0.00      | 07/18/2024 | 07/18/2024   |          | 250.00          |
| <b>PO Total:</b>                                              |          |                                    |                         |           |            |              |          | 2,221.44        |
| <b>Vendor Total:</b>                                          |          |                                    |                         |           |            |              |          | 2,221.44        |

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| PO#                                                             | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|-----------------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor:</b> GOPHER SPORT/PLAY WITH PURPOSE/MOVING MINDS/STEM |          |                                        |                         |           |            |              |          |                 |
| P251072                                                         | R2501357 | 0001 75 - 154 UltraFit Enforcer        | 10-056-1500-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 266.80          |
| P251072                                                         | R2501357 | 0002 68 - 841 Ultra Fit Tyro Ball      | 10-056-1500-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 155.55          |
| P251072                                                         | R2501357 | 0003 64 - 154 Pro Stretch Rev Latex    | 10-056-1500-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 53.20           |
| P251072                                                         | R2501357 | 0004 64 - 155 Pro Stretch Rev Latex    | 10-056-1500-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 57.65           |
| P251072                                                         | R2501357 | 0005 71 - 105 Ultra fit stability ball | 10-056-1500-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 244.55          |
| P251072                                                         | R2501357 | 0006 64 - 156 ProStretch Rev Latex     | 10-056-1500-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 62.10           |
| P251072                                                         | R2501357 | 0007 67 - 824 ExerFit Mat 72" X        | 10-056-1500-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 1,066.80        |
| P251072                                                         | R2501357 | 0008 S/H and Tax                       | 10-056-1500-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 0.00            |
| <b>PO Total:</b>                                                |          |                                        |                         |           |            |              |          | <u>1,906.65</u> |
| P251095                                                         | R2501424 | 0001 86-301                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 497.84          |
| P251095                                                         | R2501424 | 0002 86-303                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 497.84          |
| P251095                                                         | R2501424 | 0003 57-112                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 230.51          |
| P251095                                                         | R2501424 | 0004 57-095                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 317.73          |
| P251095                                                         | R2501424 | 0005 57-095                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 357.93          |
| P251095                                                         | R2501424 | 0006 43-506                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 213.48          |
| P251095                                                         | R2501424 | 0007 58-526                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 123.71          |
| P251095                                                         | R2501424 | 0008 45-985                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 230.86          |
| P251095                                                         | R2501424 | 0009 45-988                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 115.43          |
| P251095                                                         | R2501424 | 0010 41-590                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 400.30          |
| P251095                                                         | R2501424 | 0011 58-053                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 97.01           |
| P251095                                                         | R2501424 | 0012 17-940                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 34.59           |
| P251095                                                         | R2501424 | 0013 17-973                            | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 18.65           |
| P251095                                                         | R2501424 | 0014 Shipping, Handling & Processing   | 10-061-1118-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 537.34          |
| <b>PO Total:</b>                                                |          |                                        |                         |           |            |              |          | <u>3,673.22</u> |
| <b>Vendor Total:</b>                                            |          |                                        |                         |           |            |              |          | 5,579.87        |
| <b>Vendor:</b> Gordon Food Service Inc                          |          |                                        |                         |           |            |              |          |                 |
| P250723                                                         | R2500959 | 0001 Blanket PO for PI programs for    | 18-390-3000-54140-3700- | 0.00      | 07/10/2024 | 07/08/2024   |          | 235.00          |

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|--------------------------------------------------------|----------|-----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250723                                                | R2501832 | 0001 Blanket PO for PI programs for     | 18-390-3000-54140-3705- | 0.00      | 08/08/2024 | 08/06/2024   |          | 150.00           |
| <b>PO Total:</b>                                       |          |                                         |                         |           |            |              |          | <u>385.00</u>    |
| <b>Vendor Total:</b>                                   |          |                                         |                         |           |            |              |          | 385.00           |
| <b>Vendor:</b> Government Finance Officers Association |          |                                         |                         |           |            |              |          |                  |
| P250931                                                | R2501193 | 0001 Blanket Annual District            | 10-550-2520-56400-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 885.00           |
| <b>PO Total:</b>                                       |          |                                         |                         |           |            |              |          | <u>885.00</u>    |
| <b>Vendor Total:</b>                                   |          |                                         |                         |           |            |              |          | 885.00           |
| <b>Vendor:</b> Graham Spencer LLC                      |          |                                         |                         |           |            |              |          |                  |
| P251414                                                | R2501819 | 0001 Blanket for Bus Driver             | 40-650-2552-53500-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 22,200.00        |
| <b>PO Total:</b>                                       |          |                                         |                         |           |            |              |          | <u>22,200.00</u> |
| <b>Vendor Total:</b>                                   |          |                                         |                         |           |            |              |          | 22,200.00        |
| <b>Vendor:</b> Grainger                                |          |                                         |                         |           |            |              |          |                  |
| P251016                                                | R2501255 | 0001 Item# 19X64 Tie Down Strap,        | 10-625-2573-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 249.60           |
| P251016                                                | R2501255 | 0002 Item# 494D18 Tie Down Strap,       | 10-625-2573-54100-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 287.76           |
| <b>PO Total:</b>                                       |          |                                         |                         |           |            |              |          | <u>537.36</u>    |
| P251169                                                | R2501531 | 0001 799EF4: Lens Ckeabubg Station, 16  | 10-400-1400-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 50.00            |
| <b>PO Total:</b>                                       |          |                                         |                         |           |            |              |          | <u>50.00</u>     |
| P251377                                                | R2501695 | 0001 Hard Hat,Color Gray,6 1/2-to 8 1/2 | 20-612-2542-54100-0000- | 0.00      | 08/07/2024 | 08/01/2024   |          | 25.00            |
| <b>PO Total:</b>                                       |          |                                         |                         |           |            |              |          | <u>25.00</u>     |
| <b>Vendor Total:</b>                                   |          |                                         |                         |           |            |              |          | 612.36           |
| <b>Vendor:</b> Graybar Electric Co Inc                 |          |                                         |                         |           |            |              |          |                  |
| P250650                                                | R2500851 | 0001 Blanket PO - FY25                  | 10-532-2668-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 2,500.00         |
| <b>PO Total:</b>                                       |          |                                         |                         |           |            |              |          | <u>2,500.00</u>  |
| P250670                                                | R2500888 | 0001 MS PDU 30A (24) C13/C15            | 10-532-2668-55500-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 62,209.28        |
| <b>PO Total:</b>                                       |          |                                         |                         |           |            |              |          | <u>62,209.28</u> |
| P250671                                                | R2500890 | 0001 SmartZone Overhead Power Dist.     | 10-532-2668-55500-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 48,643.24        |
| <b>PO Total:</b>                                       |          |                                         |                         |           |            |              |          | <u>48,643.24</u> |

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| PO#                              | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|----------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor Total:</b>             |          |      |                                   |                         |         |              |            | 113,352.52      |
| <b>Vendor:</b> Greg's Garage Inc |          |      |                                   |                         |         |              |            |                 |
| P250730                          | R2500984 | 0001 | Secondary state inspection lane   | 40-650-2554-53190-0000- | 0.00    | 07/10/2024   | 07/09/2024 | 1,500.00        |
| <b>PO Total:</b>                 |          |      |                                   |                         |         |              |            | <u>1,500.00</u> |
| <b>Vendor Total:</b>             |          |      |                                   |                         |         |              |            | 1,500.00        |
| <b>Vendor:</b> GREIER, LAURA M   |          |      |                                   |                         |         |              |            |                 |
| P250893                          | R2500899 | 0001 | Per Diem - Breakfast              | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 64.00           |
| P250893                          | R2500899 | 0002 | Per Diem - Lunch                  | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 68.00           |
| P250893                          | R2500899 | 0003 | Per Diem - Dinner                 | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 124.00          |
| P250893                          | R2500899 | 0004 | Per Diem - Incidental             | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 20.00           |
| P250893                          | R2500899 | 0005 | Mileage                           | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 95.14           |
| P250893                          | R2500899 | 0006 | Tolls                             | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 20.00           |
| P250893                          | R2500899 | 0007 | Parking                           | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 84.00           |
| P250893                          | R2500899 | 0008 | Baggage                           | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 80.00           |
| <b>PO Total:</b>                 |          |      |                                   |                         |         |              |            | <u>555.14</u>   |
| <b>Vendor Total:</b>             |          |      |                                   |                         |         |              |            | 555.14          |
| <b>Vendor:</b> Grimco Inc        |          |      |                                   |                         |         |              |            |                 |
| P250806                          | R2501005 | 0001 | CP241PWO - Corrugated Plastic     | 10-013-1132-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024 | 57.24           |
| P250806                          | R2501005 | 0002 | VM107 - Economy Stakes 10x24      | 10-013-1132-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024 | 44.00           |
| P250806                          | R2501005 | 0003 | CP2418G - Corrugated Plastic Sign | 10-013-1132-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024 | 6.84            |
| P250806                          | R2501005 | 0004 | CP241PY - Corrugated Plastic Sign | 10-013-1132-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024 | 9.48            |
| P250806                          | R2501005 | 0005 | HPQ6626B - HP Super Heavyweight   | 10-013-1132-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024 | 138.94          |
| P250806                          | R2501005 | 0006 | CGS1 - Coro Claw Corrugated       | 10-013-1132-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024 | 45.68           |
| P250806                          | R2501005 | 0007 | OLFA-CMP1 - Olfa Compass Circle   | 10-013-1132-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024 | 123.72          |
| P250806                          | R2501005 | 0008 | MDWTPT15 - Double sided Tackey    | 10-013-1132-54100-0000- | 0.00    | 07/15/2024   | 07/10/2024 | 48.88           |
| <b>PO Total:</b>                 |          |      |                                   |                         |         |              |            | <u>474.78</u>   |

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|----------------------------------------|----------|------|--------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor Total:</b>                   |          |      |                                |                         |         |              |            | 474.78          |
| <b>Vendor:</b> GRISETA, NICOLE A       |          |      |                                |                         |         |              |            |                 |
| P250742                                | R2501014 | 0001 | Per Diem - Breakfast           | 18-390-2213-53320-3700- | 0.00    | 07/11/2024   | 07/10/2024 | 68.00           |
| P250742                                | R2501014 | 0002 | Per Diem - Lunch               | 18-390-2213-53320-3700- | 0.00    | 07/11/2024   | 07/10/2024 | 72.00           |
| P250742                                | R2501014 | 0003 | Per Diem - Dinner              | 18-390-2213-53320-3700- | 0.00    | 07/11/2024   | 07/10/2024 | 136.00          |
| P250742                                | R2501014 | 0004 | Per Diem - Incidental          | 18-390-2213-53320-3700- | 0.00    | 07/11/2024   | 07/10/2024 | 15.00           |
| P250742                                | R2501014 | 0005 | Parking                        | 18-390-2213-53320-3700- | 0.00    | 07/11/2024   | 07/10/2024 | 35.00           |
| P250742                                | R2501014 | 0006 | Taxi, Train, or Bus            | 18-390-2213-53320-3700- | 0.00    | 07/11/2024   | 07/10/2024 | 95.00           |
| P250742                                | R2501014 | 0007 | Baggage                        | 18-390-2213-53320-3700- | 0.00    | 07/11/2024   | 07/10/2024 | 120.00          |
| <b>PO Total:</b>                       |          |      |                                |                         |         |              |            | 541.00          |
| <b>Vendor Total:</b>                   |          |      |                                |                         |         |              |            | 541.00          |
| <b>Vendor:</b> Grouptrail              |          |      |                                |                         |         |              |            |                 |
| P250640                                | R2500766 | 0001 | Grouptrail Enterprise: 2024-25 | 10-400-1400-53145-0000- | 0.00    | 07/08/2024   | 07/02/2024 | 7,600.00        |
| P250640                                | R2500766 | 0002 | Grouptrail Enterprise: 2024-25 | 10-400-1400-53145-0000- | 0.00    | 07/08/2024   | 07/02/2024 | 8,000.00        |
| P250640                                | R2500766 | 0003 | Consulting services: 2024-25   | 10-400-1400-53145-0000- | 0.00    | 07/08/2024   | 07/02/2024 | 1,500.00        |
| P250640                                | R2500766 | 0004 | Consulting services: 2024-25   | 10-400-1400-53145-0000- | 0.00    | 07/08/2024   | 07/02/2024 | 12,900.00       |
| <b>PO Total:</b>                       |          |      |                                |                         |         |              |            | 30,000.00       |
| <b>Vendor Total:</b>                   |          |      |                                |                         |         |              |            | 30,000.00       |
| <b>Vendor:</b> Guler Appliance Company |          |      |                                |                         |         |              |            |                 |
| P250734                                | R2500875 | 0001 | amana NED4655EW 6.5            | 10-009-1500-57000-0000- | 0.00    | 07/11/2024   | 07/03/2024 | 479.00          |
| P250734                                | R2500875 | 0002 | 4 prong Dryer Cord             | 10-009-1500-57000-0000- | 0.00    | 07/11/2024   | 07/03/2024 | 19.00           |
| <b>PO Total:</b>                       |          |      |                                |                         |         |              |            | 498.00          |
| <b>Vendor Total:</b>                   |          |      |                                |                         |         |              |            | 498.00          |
| <b>Vendor:</b> GUTIERREZ, ALFREDO      |          |      |                                |                         |         |              |            |                 |
| P250891                                | R2500886 | 0001 | Per Diem - Breakfast           | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 56.00           |
| P250891                                | R2500886 | 0002 | Per Diem - Lunch               | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 32.00           |

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|-----------------------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P250891                                             | R2500886 | 0003 Per Diem - Dinner                | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 116.00          |
| P250891                                             | R2500886 | 0004 Per Diem - Incidental            | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 15.00           |
| P250891                                             | R2500886 | 0005 Mileage                          | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 91.79           |
| P250891                                             | R2500886 | 0006 Tolls                            | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 6.00            |
| P250891                                             | R2500886 | 0007 Parking                          | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 168.00          |
| P250891                                             | R2500886 | 0008 Taxi, Train, or Bus              | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 190.00          |
| P250891                                             | R2500886 | 0009 Baggage                          | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 70.00           |
| P250891                                             | R2500886 | 0010 Other: miscellaneous             | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 50.00           |
| <b>PO Total:</b>                                    |          |                                       |                         |           |            |              |          | <u>794.79</u>   |
| P250938                                             | R2501205 | 0001 Hotel                            | 18-440-2213-53320-4905- | 0.00      | 07/18/2024 | 07/17/2024   |          | 350.00          |
| P250938                                             | R2501205 | 0002 Per Diem - Dinner                | 18-440-2213-53320-4905- | 0.00      | 07/18/2024 | 07/17/2024   |          | 36.00           |
| P250938                                             | R2501205 | 0003 Per Diem - Incidental            | 18-440-2213-53320-4905- | 0.00      | 07/18/2024 | 07/17/2024   |          | 5.00            |
| P250938                                             | R2501205 | 0004 Mileage                          | 18-440-2213-53320-4905- | 0.00      | 07/18/2024 | 07/17/2024   |          | 93.80           |
| P250938                                             | R2501205 | 0005 Tolls                            | 18-440-2213-53320-4905- | 0.00      | 07/18/2024 | 07/17/2024   |          | 6.00            |
| P250938                                             | R2501205 | 0006 Parking                          | 18-440-2213-53320-4905- | 0.00      | 07/18/2024 | 07/17/2024   |          | 50.00           |
| P250938                                             | R2501205 | 0007 Other: miscellaneous             | 18-440-2213-53320-4905- | 0.00      | 07/18/2024 | 07/17/2024   |          | 25.00           |
| <b>PO Total:</b>                                    |          |                                       |                         |           |            |              |          | <u>565.80</u>   |
| <b>Vendor Total:</b>                                |          |                                       |                         |           |            |              |          | 1,360.59        |
| <b>Vendor:</b> Guzzardo School of Music & Store Inc |          |                                       |                         |           |            |              |          |                 |
| P250637                                             | R2500744 | 0001 Blanket for Band classes-        | 10-003-1123-54100-0000- | 0.00      | 07/08/2024 | 07/02/2024   |          | 750.00          |
| <b>PO Total:</b>                                    |          |                                       |                         |           |            |              |          | <u>750.00</u>   |
| <b>Vendor Total:</b>                                |          |                                       |                         |           |            |              |          | 750.00          |
| <b>Vendor:</b> Hand2mind Inc                        |          |                                       |                         |           |            |              |          |                 |
| P251050                                             | R2501322 | 0001 96207-Alphabet Word Work Small   | 18-705-1100-54100-4995- | 0.00      | 07/24/2024 | 07/22/2024   |          | 21,237.05       |
| P251050                                             | R2501322 | 0002 95800-Interactive Decodable Text | 18-705-1100-54100-4995- | 0.00      | 07/24/2024 | 07/22/2024   |          | 30,677.05       |
| P251050                                             | R2501322 | 0003 94476-Elkonin Box Magnetic       | 18-705-1100-54100-4995- | 0.00      | 07/24/2024 | 07/22/2024   |          | 15,337.05       |
| P251050                                             | R2501322 | 0004 94475-Mirror My Sounds Phoneme   | 18-705-1100-54100-4995- | 0.00      | 07/24/2024 | 07/22/2024   |          | 12,328.29       |

# Rockford Public Schools

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| PO#                                   | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount   |
|---------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-------------------|
| P251050                               | R2501322 | 0005 | 65362-Phoneme Phone, EA           | 18-705-1100-54100-4995- | 0.00    | 07/24/2024   | 07/22/2024 | 7,265.43          |
| P251050                               | R2501322 | 0006 | 94472-Reading Readiness Activity  | 18-705-1100-54100-4995- | 0.00    | 07/24/2024   | 07/22/2024 | 26,911.17         |
| P251050                               | R2501322 | 0007 | 65258-Pocket Chart, Spanish       | 18-705-1100-54100-4995- | 0.00    | 07/24/2024   | 07/22/2024 | 1,599.50          |
| P251050                               | R2501322 | 0008 | 96600-Juego de Palabras Spanish   | 18-705-1100-54100-4995- | 0.00    | 07/24/2024   | 07/22/2024 | 607.81            |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | <u>115,963.35</u> |
| <b>Vendor Total:</b>                  |          |      |                                   |                         |         |              |            | 115,963.35        |
| <b>Vendor:</b> Happy Life Laundromat  |          |      |                                   |                         |         |              |            |                   |
| P251300                               | R2501601 | 0001 | 55 reload laundry cards @ \$25.00 | 18-693-2900-54100-4921- | 0.00    | 08/02/2024   | 07/29/2024 | 1,375.00          |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | <u>1,375.00</u>   |
| <b>Vendor Total:</b>                  |          |      |                                   |                         |         |              |            | 1,375.00          |
| <b>Vendor:</b> HARNISH, ALLA          |          |      |                                   |                         |         |              |            |                   |
| P250940                               | R2501211 | 0001 | Mileage                           | 18-440-2213-53320-4905- | 0.00    | 07/18/2024   | 07/17/2024 | 134.00            |
| P250940                               | R2501211 | 0002 | Parking                           | 18-440-2213-53320-4905- | 0.00    | 07/18/2024   | 07/17/2024 | 50.00             |
| P250940                               | R2501211 | 0003 | Other: miscellaneous              | 18-440-2213-53320-4905- | 0.00    | 07/18/2024   | 07/17/2024 | 25.00             |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | <u>209.00</u>     |
| <b>Vendor Total:</b>                  |          |      |                                   |                         |         |              |            | 209.00            |
| <b>Vendor:</b> Hartwig Mechanical Inc |          |      |                                   |                         |         |              |            |                   |
| P251178                               | R2501305 | 0001 | IFB 25-02                         | 60-006-2530-55300-4995- | 0.00    | 07/30/2024   | 07/19/2024 | 264,800.00        |
| <b>PO Total:</b>                      |          |      |                                   |                         |         |              |            | <u>264,800.00</u> |
| <b>Vendor Total:</b>                  |          |      |                                   |                         |         |              |            | 264,800.00        |
| <b>Vendor:</b> HAUN, KATHRYN R        |          |      |                                   |                         |         |              |            |                   |
| P250869                               | R2501098 | 0001 | Per Diem - Lunch                  | 10-400-1400-53320-0000- | 0.00    | 07/17/2024   | 07/17/2024 | 40.00             |
| P250869                               | R2501098 | 0002 | Per Diem - Dinner                 | 10-400-1400-53320-0000- | 0.00    | 07/17/2024   | 07/17/2024 | 72.00             |
| P250869                               | R2501098 | 0003 | Per Diem - Incidental             | 10-400-1400-53320-0000- | 0.00    | 07/17/2024   | 07/17/2024 | 10.00             |
| P250869                               | R2501098 | 0004 | Mileage                           | 10-400-1400-53320-0000- | 0.00    | 07/17/2024   | 07/17/2024 | 116.58            |
| P250869                               | R2501098 | 0005 | Tolls                             | 10-400-1400-53320-0000- | 0.00    | 07/17/2024   | 07/17/2024 | 12.00             |
| P250869                               | R2501098 | 0006 | Parking                           | 10-400-1400-53320-0000- | 0.00    | 07/17/2024   | 07/17/2024 | 125.00            |

User: Dane

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| PO#                                                  | PR#      | Item | FQA                              | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|------------------------------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>PO Total:</b>                                     |          |      |                                  |                         |         |              |            | 375.58          |
| <b>Vendor Total:</b>                                 |          |      |                                  |                         |         |              |            | 375.58          |
| <b>Vendor:</b> HAYES, JESSICA R                      |          |      |                                  |                         |         |              |            |                 |
| P250859                                              | R2501166 | 0001 | Per Diem - Lunch                 | 10-400-2212-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 60.00           |
| P250859                                              | R2501166 | 0002 | Per Diem - Dinner                | 10-400-2212-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 108.00          |
| P250859                                              | R2501166 | 0003 | Per Diem - Incidental            | 10-400-2212-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 15.00           |
| P250859                                              | R2501166 | 0004 | Mileage                          | 10-400-2212-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 116.58          |
| P250859                                              | R2501166 | 0005 | Tolls                            | 10-400-2212-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 12.00           |
| P250859                                              | R2501166 | 0006 | Parking                          | 10-400-2212-53320-0000- | 0.00    | 07/16/2024   | 07/15/2024 | 125.00          |
| <b>PO Total:</b>                                     |          |      |                                  |                         |         |              |            | 436.58          |
| P251007                                              | R2501234 | 0001 | Per Diem - Breakfast             | 10-400-2212-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 42.00           |
| P251007                                              | R2501234 | 0002 | Per Diem - Lunch                 | 10-400-2212-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 48.00           |
| P251007                                              | R2501234 | 0003 | Per Diem - Dinner                | 10-400-2212-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 87.00           |
| P251007                                              | R2501234 | 0004 | Per Diem - Incidental            | 10-400-2212-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 15.00           |
| P251007                                              | R2501234 | 0005 | Mileage                          | 10-400-2212-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 84.42           |
| P251007                                              | R2501234 | 0006 | Parking                          | 10-400-2212-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 200.00          |
| P251007                                              | R2501234 | 0007 | Taxi, Train, or Bus              | 10-400-2212-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 150.00          |
| <b>PO Total:</b>                                     |          |      |                                  |                         |         |              |            | 626.42          |
| <b>Vendor Total:</b>                                 |          |      |                                  |                         |         |              |            | 1,063.00        |
| <b>Vendor:</b> Healthcare Staffing Professionals Inc |          |      |                                  |                         |         |              |            |                 |
| P251260                                              | R2501590 | 0001 | due to shortage of related       | 17-380-2152-53190-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 169,260.00      |
| P251260                                              | R2501590 | 0002 | due to shortage of related       | 17-380-2140-53190-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 179,400.00      |
| P251260                                              | R2501590 | 0003 | due to shortage of related       | 17-380-1200-53190-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 599,573.00      |
| <b>PO Total:</b>                                     |          |      |                                  |                         |         |              |            | 948,233.00      |
| <b>Vendor Total:</b>                                 |          |      |                                  |                         |         |              |            | 948,233.00      |
| <b>Vendor:</b> Heidel Haus Custom Apparel & Design   |          |      |                                  |                         |         |              |            |                 |
| P251327                                              | R2501696 | 0001 | 2-Color custom front chest logo: | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 252.00          |

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|----------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251327                          | R2501696 | 0002 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 150.00          |
| P251327                          | R2501696 | 0003 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 32.00           |
| P251327                          | R2501696 | 0004 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 252.00          |
| P251327                          | R2501696 | 0005 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 150.00          |
| P251327                          | R2501696 | 0006 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 128.00          |
| P251327                          | R2501696 | 0007 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 270.00          |
| P251327                          | R2501696 | 0008 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 160.00          |
| P251327                          | R2501696 | 0009 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 34.00           |
| P251327                          | R2501696 | 0010 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 270.00          |
| P251327                          | R2501696 | 0011 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 160.00          |
| P251327                          | R2501696 | 0012 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 34.00           |
| P251327                          | R2501696 | 0013 | 3-Color custom front full chest  | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 288.00          |
| P251327                          | R2501696 | 0014 | 3-Color custom front full chest  | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 170.00          |
| P251327                          | R2501696 | 0015 | 3-Color custom front full chest  | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 36.00           |
| P251327                          | R2501696 | 0016 | 3-Color custom front full chest  | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 288.00          |
| P251327                          | R2501696 | 0017 | 3-Color custom front full chest  | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 170.00          |
| P251327                          | R2501696 | 0018 | 3-Color custom front full chest  | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 36.00           |
| P251327                          | R2501696 | 0019 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 504.00          |
| P251327                          | R2501696 | 0020 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 290.00          |
| P251327                          | R2501696 | 0021 | 2-Color custom front chest logo; | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 60.00           |
| P251327                          | R2501696 | 0022 | 2-Color custom pant logo; A4     | 10-011-1504-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 420.00          |
| <b>PO Total:</b>                 |          |      |                                  |                         |         |              |            | <u>4,154.00</u> |
| <b>Vendor Total:</b>             |          |      |                                  |                         |         |              |            | 4,154.00        |
| <b>Vendor:</b> HEIDEL, STEPHEN J |          |      |                                  |                         |         |              |            |                 |
| P250895                          | R2500902 | 0001 | Hotel                            | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 1,100.00        |
| P250895                          | R2500902 | 0002 | Airfare                          | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 650.00          |
| P250895                          | R2500902 | 0003 | Per Diem - Breakfast             | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 56.00           |

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|---------------------------------------------|----------|----------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250895                                     | R2500902 | 0004 Per Diem - Lunch            | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 32.00            |
| P250895                                     | R2500902 | 0005 Per Diem - Dinner           | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 116.00           |
| P250895                                     | R2500902 | 0006 Per Diem - Incidental       | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 45.00            |
| P250895                                     | R2500902 | 0007 Mileage                     | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 95.81            |
| P250895                                     | R2500902 | 0008 Tolls                       | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 6.00             |
| P250895                                     | R2500902 | 0009 Parking                     | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 168.00           |
| P250895                                     | R2500902 | 0010 Taxi, Train, or Bus         | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 190.00           |
| P250895                                     | R2500902 | 0011 Baggage                     | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 70.00            |
| P250895                                     | R2500902 | 0012 Other: miscellaneous        | 10-440-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 50.00            |
| <b>PO Total:</b>                            |          |                                  |                         |           |            |              |          | <u>2,578.81</u>  |
| <b>Vendor Total:</b>                        |          |                                  |                         |           |            |              |          | 2,578.81         |
| <b>Vendor:</b> Helm Mechanical Helm Service |          |                                  |                         |           |            |              |          |                  |
| P250958                                     | R2501071 | 0001 Labor and Materials for     | 60-054-2530-55300-4995- | 0.00      | 07/19/2024 | 07/11/2024   |          | 4,998.00         |
| <b>PO Total:</b>                            |          |                                  |                         |           |            |              |          | <u>4,998.00</u>  |
| P251005                                     | R2501230 | 0001 Plumbing Upgrades at        | 92-089-2547-55300-0000- | 0.00      | 07/23/2024 | 07/17/2024   |          | 23,000.00        |
| <b>PO Total:</b>                            |          |                                  |                         |           |            |              |          | <u>23,000.00</u> |
| P251040                                     | R2501228 | 0001 Plumbing Upgrades at        | 92-010-2547-55300-0000- | 0.00      | 07/24/2024 | 07/17/2024   |          | 41,000.00        |
| <b>PO Total:</b>                            |          |                                  |                         |           |            |              |          | <u>41,000.00</u> |
| <b>Vendor Total:</b>                        |          |                                  |                         |           |            |              |          | 68,998.00        |
| <b>Vendor:</b> HERITAGE CRYSTAL CLEAN LLC   |          |                                  |                         |           |            |              |          |                  |
| P250687                                     | R2500928 | 0001 Waste oil removal and drain | 40-650-2554-53230-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 6,000.00         |
| <b>PO Total:</b>                            |          |                                  |                         |           |            |              |          | <u>6,000.00</u>  |
| <b>Vendor Total:</b>                        |          |                                  |                         |           |            |              |          | 6,000.00         |
| <b>Vendor:</b> HERNANDEZ, CASSANDRA         |          |                                  |                         |           |            |              |          |                  |
| P250897                                     | R2500960 | 0001 Per Diem - Breakfast        | 10-011-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 56.00            |
| P250897                                     | R2500960 | 0002 Per Diem - Lunch            | 10-011-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 32.00            |
| P250897                                     | R2500960 | 0003 Per Diem - Dinner           | 10-011-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 116.00           |

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|----------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P250897                                            | R2500960 | 0004 Per Diem - Incidental             | 10-011-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 45.00           |
| P250897                                            | R2500960 | 0005 Mileage                           | 10-011-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 95.81           |
| P250897                                            | R2500960 | 0006 Tolls                             | 10-011-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 6.00            |
| P250897                                            | R2500960 | 0007 Parking                           | 10-011-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 168.00          |
| P250897                                            | R2500960 | 0008 Taxi, Train, or Bus               | 10-011-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 190.00          |
| P250897                                            | R2500960 | 0009 Baggage                           | 10-011-2213-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 70.00           |
| PO Total:                                          |          |                                        |                         |           |            |              |          | 778.81          |
| Vendor Total:                                      |          |                                        |                         |           |            |              |          | 778.81          |
| Vendor: High Efficiency Professional Abatement Inc |          |                                        |                         |           |            |              |          |                 |
| P251239                                            | R2501419 | 0001 Material and Labor for            | 60-017-2530-55300-0000- | 0.00      | 08/01/2024 | 07/24/2024   |          | 7,980.00        |
| PO Total:                                          |          |                                        |                         |           |            |              |          | 7,980.00        |
| Vendor Total:                                      |          |                                        |                         |           |            |              |          | 7,980.00        |
| Vendor: HIGH SCOPE ED RESEARCH FOUND               |          |                                        |                         |           |            |              |          |                 |
| P250774                                            | R2500998 | 0001 P1427 make room for boys! helping | 18-380-2213-54100-4600- | 0.00      | 07/12/2024 | 07/09/2024   |          | 720.00          |
| P250774                                            | R2500998 | 0002 sh                                | 18-380-2213-54100-4600- | 0.00      | 07/12/2024 | 07/09/2024   |          | 14.99           |
| PO Total:                                          |          |                                        |                         |           |            |              |          | 734.99          |
| Vendor Total:                                      |          |                                        |                         |           |            |              |          | 734.99          |
| Vendor: Hinckley Springs                           |          |                                        |                         |           |            |              |          |                 |
| P250877                                            | R2501154 | 0001 Purchase of Water throughout the  | 10-008-2410-53250-0000- | 0.00      | 07/17/2024 | 07/15/2024   |          | 900.00          |
| PO Total:                                          |          |                                        |                         |           |            |              |          | 900.00          |
| Vendor Total:                                      |          |                                        |                         |           |            |              |          | 900.00          |
| Vendor: HM Life Insurance Company                  |          |                                        |                         |           |            |              |          |                 |
| P250955                                            | R2500979 | 0001 FY25 Stop Loss Insurance          | 11-000-2361-52229-0000- | 0.00      | 07/19/2024 | 07/09/2024   |          | 860,000.00      |
| PO Total:                                          |          |                                        |                         |           |            |              |          | 860,000.00      |
| Vendor Total:                                      |          |                                        |                         |           |            |              |          | 860,000.00      |

Vendor: Hodge Products Inc

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|-------------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250756                                                     | R2500728 | 0001 1525BLU - Combination Padlock:    | 10-013-1133-54100-0000- | 0.00      | 07/12/2024 | 07/01/2024   |          | 1,363.25         |
| P250756                                                     | R2500728 | 0002 K1525 - Control Key For Model 152 | 10-013-1133-54100-0000- | 0.00      | 07/12/2024 | 07/01/2024   |          | 55.70            |
| P250756                                                     | R2500728 | 0003 Shipping                          | 10-013-1133-54100-0000- | 0.00      | 07/12/2024 | 07/01/2024   |          | 35.25            |
| <b>PO Total:</b>                                            |          |                                        |                         |           |            |              |          | <u>1,454.20</u>  |
| <b>Vendor Total:</b>                                        |          |                                        |                         |           |            |              |          | 1,454.20         |
| <b>Vendor:</b> HODGES BADGE CO                              |          |                                        |                         |           |            |              |          |                  |
| P251459                                                     | R2501782 | 0001 C885MB 2"x8" Pinked Stock         | 10-038-2410-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 155.55           |
| P251459                                                     | R2501782 | 0002 Shipping and handling             | 10-038-2410-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 18.75            |
| <b>PO Total:</b>                                            |          |                                        |                         |           |            |              |          | <u>174.30</u>    |
| <b>Vendor Total:</b>                                        |          |                                        |                         |           |            |              |          | 174.30           |
| <b>Vendor:</b> HOLMES, MEGAN A                              |          |                                        |                         |           |            |              |          |                  |
| P250733                                                     | R2500997 | 0001 Per Diem - Lunch                  | 10-064-2213-53320-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 20.00            |
| P250733                                                     | R2500997 | 0002 Per Diem - Incidental             | 10-064-2213-53320-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 5.00             |
| P250733                                                     | R2500997 | 0003 Mileage                           | 10-064-2213-53320-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 112.56           |
| <b>PO Total:</b>                                            |          |                                        |                         |           |            |              |          | <u>137.56</u>    |
| <b>Vendor Total:</b>                                        |          |                                        |                         |           |            |              |          | 137.56           |
| <b>Vendor:</b> Home Depot Pro                               |          |                                        |                         |           |            |              |          |                  |
| P250642                                                     | R2500779 | 0001 Blanket PO for liners, trashcans, | 20-610-2541-54100-0000- | 0.00      | 07/08/2024 | 07/02/2024   |          | 50,000.00        |
| <b>PO Total:</b>                                            |          |                                        |                         |           |            |              |          | <u>50,000.00</u> |
| <b>Vendor Total:</b>                                        |          |                                        |                         |           |            |              |          | 50,000.00        |
| <b>Vendor:</b> Houghton Mifflin Harcourt Publishing Company |          |                                        |                         |           |            |              |          |                  |
| P251288                                                     | R2501308 | 0001 MAP Growth Science (Add-on)       | 18-046-1250-53142-4300- | 0.00      | 08/02/2024 | 07/19/2024   |          | 440.00           |
| P251288                                                     | R2501308 | 0002 MAP Reading FLuency Add-on for    | 18-046-1250-53142-4300- | 0.00      | 08/02/2024 | 07/19/2024   |          | 1,293.75         |
| <b>PO Total:</b>                                            |          |                                        |                         |           |            |              |          | <u>1,733.75</u>  |
| <b>Vendor Total:</b>                                        |          |                                        |                         |           |            |              |          | 1,733.75         |
| <b>Vendor:</b> Hubert Co                                    |          |                                        |                         |           |            |              |          |                  |

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| PO#                                          | PR#      | Item | FQA                              | Split Amt               | PO Date | Request Date | Discount   | Extended Amount  |
|----------------------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P250919                                      | R2501133 | 0001 | BUCKET 3 QT PURA PAIL SANITIZING | 19-560-2562-54100-0000- | 0.00    | 07/18/2024   | 07/12/2024 | 111.60           |
| P250919                                      | R2501133 | 0002 | BAG,MILK CRATE,BLUE,W/WINDOW     | 19-560-2562-54100-0000- | 0.00    | 07/18/2024   | 07/12/2024 | 7,359.50         |
| P250919                                      | R2501133 | 0003 | Shipping Charge                  | 19-560-2562-54100-0000- | 0.00    | 07/18/2024   | 07/12/2024 | 599.95           |
| <b>PO Total:</b>                             |          |      |                                  |                         |         |              |            | <u>8,071.05</u>  |
| <b>Vendor Total:</b>                         |          |      |                                  |                         |         |              |            | 8,071.05         |
| <b>Vendor:</b> Hudl                          |          |      |                                  |                         |         |              |            |                  |
| P251348                                      | R2501670 | 0001 | Hudl Athletic Department Package | 10-018-1500-54100-0000- | 0.00    | 08/06/2024   | 07/31/2024 | 16,900.00        |
| <b>PO Total:</b>                             |          |      |                                  |                         |         |              |            | <u>16,900.00</u> |
| <b>Vendor Total:</b>                         |          |      |                                  |                         |         |              |            | 16,900.00        |
| <b>Vendor:</b> HY, VANESSA M                 |          |      |                                  |                         |         |              |            |                  |
| P250898                                      | R2500961 | 0001 | Per Diem - Breakfast             | 10-011-2213-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 56.00            |
| P250898                                      | R2500961 | 0002 | Per Diem - Lunch                 | 10-011-2213-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 32.00            |
| P250898                                      | R2500961 | 0003 | Per Diem - Dinner                | 10-011-2213-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 116.00           |
| P250898                                      | R2500961 | 0004 | Per Diem - Incidental            | 10-011-2213-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 45.00            |
| P250898                                      | R2500961 | 0005 | Taxi, Train, or Bus              | 10-011-2213-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 190.00           |
| P250898                                      | R2500961 | 0006 | Baggage                          | 10-011-2213-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 70.00            |
| <b>PO Total:</b>                             |          |      |                                  |                         |         |              |            | <u>509.00</u>    |
| <b>Vendor Total:</b>                         |          |      |                                  |                         |         |              |            | 509.00           |
| <b>Vendor:</b> IASBO Illinois Association of |          |      |                                  |                         |         |              |            |                  |
| P250932                                      | R2501194 | 0001 | Blanket Annual Membership        | 10-550-2520-56400-0000- | 0.00    | 07/18/2024   | 07/16/2024 | 680.00           |
| P250932                                      | R2501194 | 0002 | Blanket Illinois ASBOnline+      | 10-550-2520-53142-0000- | 0.00    | 07/18/2024   | 07/16/2024 | 299.00           |
| <b>PO Total:</b>                             |          |      |                                  |                         |         |              |            | <u>979.00</u>    |
| <b>Vendor Total:</b>                         |          |      |                                  |                         |         |              |            | 979.00           |
| <b>Vendor:</b> ID Wholesaler LLC             |          |      |                                  |                         |         |              |            |                  |
| P251015                                      | R2501254 | 0001 | Item# 70201 - Fargo 70201 Color  | 10-625-2574-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 3,900.00         |
| P251015                                      | R2501254 | 0002 | Item# CR8030 - CR80.30 Mil       | 10-625-2574-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 1,289.70         |
| <b>PO Total:</b>                             |          |      |                                  |                         |         |              |            | <u>5,189.70</u>  |

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| PO#                                           | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|-----------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251322                                       | R2501650 | 0001 Item # - 800033-840 Zebra         | 10-006-2410-54100-0000- | 0.00      | 08/05/2024 | 07/31/2024   |          | 97.98           |
| P251322                                       | R2501650 | 0002 Item # - CR8030 CR80.30 Mil       | 10-006-2410-54100-0000- | 0.00      | 08/05/2024 | 07/31/2024   |          | 45.99           |
| PO Total:                                     |          |                                        |                         |           |            |              |          | 143.97          |
| P251496                                       | R2501928 | 0001 800033-840 Zebra 800033-840 Color | 10-011-1130-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 489.90          |
| PO Total:                                     |          |                                        |                         |           |            |              |          | 489.90          |
| Vendor Total:                                 |          |                                        |                         |           |            |              |          | 5,823.57        |
| Vendor: IL Government Finance Officers Assoc  |          |                                        |                         |           |            |              |          |                 |
| P250930                                       | R2501192 | 0001 Annual Membership - Blanket PO    | 10-550-2520-56400-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 800.00          |
| P250930                                       | R2501192 | 0002 .                                 | 10-550-2520-56400-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 0.00            |
| P250930                                       | R2501192 | 0003 .                                 | 10-550-2520-56400-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 0.00            |
| PO Total:                                     |          |                                        |                         |           |            |              |          | 800.00          |
| Vendor Total:                                 |          |                                        |                         |           |            |              |          | 800.00          |
| Vendor: ILLINOIS ASSOC FOR GIFTED CHILDREN    |          |                                        |                         |           |            |              |          |                 |
| P250724                                       | R2500963 | 0001 Late Summer 2024 PD - IAGC Gifted | 10-780-2213-53120-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 999.00          |
| P250724                                       | R2500963 | 0002 Late Summer 2024 PD - IAGC Gifted | 10-780-2213-53120-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 999.00          |
| P250724                                       | R2500963 | 0003 Late Summer 2024 PD - IAGC Gifted | 10-780-2213-53120-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 999.00          |
| P250724                                       | R2500963 | 0004 Late Summer 2024 PD - IAGC Gifted | 10-780-2213-53120-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 375.00          |
| PO Total:                                     |          |                                        |                         |           |            |              |          | 3,372.00        |
| P250788                                       | R2501045 | 0001 Registration for "IAGC CONFERENCE | 10-004-2213-53120-0000- | 0.00      | 07/12/2024 | 07/10/2024   |          | 185.00          |
| P250788                                       | R2501045 | 0002 Order a Box Lunch? - NO, YES FRI  | 10-004-2213-53120-0000- | 0.00      | 07/12/2024 | 07/10/2024   |          | 35.00           |
| PO Total:                                     |          |                                        |                         |           |            |              |          | 220.00          |
| P251035                                       | R2501324 | 0001 Registration for "2024 IAGC       | 10-004-2213-53120-0000- | 0.00      | 07/23/2024 | 07/22/2024   |          | 495.00          |
| P251035                                       | R2501324 | 0002 Would you like to include a box   | 10-004-2213-53120-0000- | 0.00      | 07/23/2024 | 07/22/2024   |          | 35.00           |
| PO Total:                                     |          |                                        |                         |           |            |              |          | 530.00          |
| Vendor Total:                                 |          |                                        |                         |           |            |              |          | 4,122.00        |
| Vendor: Illinois Association of School Boards |          |                                        |                         |           |            |              |          |                 |
| P250684                                       | R2500921 | 0001 Illinois School Law Survey        | 10-745-2315-54100-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 65.00           |
| P250684                                       | R2500921 | 0002 Shipping for reference book.      | 10-745-2315-54100-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 7.00            |

User: Dane

Report: PO005:PO by Fund and GL

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Current Date: 08/12/2024

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| PO#                                                     | PR#      | Item                                 | FQA                     | Split Amt | PO Date    | Request Date | Discount             | Extended Amount  |
|---------------------------------------------------------|----------|--------------------------------------|-------------------------|-----------|------------|--------------|----------------------|------------------|
| P250728                                                 | R2500973 | 0001 Illinois School Law Survey      | 10-745-2315-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   | <b>PO Total:</b>     | <u>72.00</u>     |
|                                                         |          |                                      |                         |           |            |              |                      | 195.00           |
|                                                         |          |                                      |                         |           |            |              | <b>PO Total:</b>     | <u>195.00</u>    |
|                                                         |          |                                      |                         |           |            |              | <b>Vendor Total:</b> | 267.00           |
| <b>Vendor:</b> ILLINOIS DEPT OF PUBLIC HEALTH           |          |                                      |                         |           |            |              |                      |                  |
| P250707                                                 | R2500898 | 0001 Lindsay wedwick                 | 18-380-2213-53120-4620- | 0.00      | 07/10/2024 | 07/05/2024   |                      | 200.00           |
| P250707                                                 | R2500898 | 0002 Lindsay wedwick hearing course  | 18-380-2213-53120-4620- | 0.00      | 07/10/2024 | 07/05/2024   |                      | 200.00           |
|                                                         |          |                                      |                         |           |            |              | <b>PO Total:</b>     | <u>400.00</u>    |
|                                                         |          |                                      |                         |           |            |              | <b>Vendor Total:</b> | 400.00           |
| <b>Vendor:</b> Illinois Principals Assoc IPA            |          |                                      |                         |           |            |              |                      |                  |
| P250865                                                 | R2501048 | 0001 Non Member Initial Teacher      | 10-710-2212-53120-0000- | 0.00      | 07/17/2024 | 07/10/2024   |                      | 375.00           |
|                                                         |          |                                      |                         |           |            |              | <b>PO Total:</b>     | <u>375.00</u>    |
|                                                         |          |                                      |                         |           |            |              | <b>Vendor Total:</b> | 375.00           |
| <b>Vendor:</b> Illinois Theatre Association             |          |                                      |                         |           |            |              |                      |                  |
| P250796                                                 | R2501065 | 0001 Invoice #00360 for Guilford HS  | 10-790-1103-56400-0000- | 0.00      | 07/12/2024 | 07/11/2024   |                      | 105.00           |
|                                                         |          |                                      |                         |           |            |              | <b>PO Total:</b>     | <u>105.00</u>    |
|                                                         |          |                                      |                         |           |            |              | <b>Vendor Total:</b> | 105.00           |
| <b>Vendor:</b> Inspira Financial Health Inc             |          |                                      |                         |           |            |              |                      |                  |
| P250627                                                 | R2500623 | 0001 Inspira Financial Services      | 11-000-2361-52221-0000- | 0.00      | 07/08/2024 | 07/01/2024   |                      | 35,000.00        |
|                                                         |          |                                      |                         |           |            |              | <b>PO Total:</b>     | <u>35,000.00</u> |
|                                                         |          |                                      |                         |           |            |              | <b>Vendor Total:</b> | 35,000.00        |
| <b>Vendor:</b> Institute for Educational Leadership Inc |          |                                      |                         |           |            |              |                      |                  |
| P251047                                                 | R2501317 | 0001 Conference registration for the | 10-675-2213-53120-0000- | 0.00      | 07/24/2024 | 07/22/2024   |                      | 3,000.00         |
|                                                         |          |                                      |                         |           |            |              | <b>PO Total:</b>     | <u>3,000.00</u>  |
|                                                         |          |                                      |                         |           |            |              | <b>Vendor Total:</b> | 3,000.00         |
| <b>Vendor:</b> Institute for Multi-Sensory Education    |          |                                      |                         |           |            |              |                      |                  |

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|-----------------------------------------|----------|------|---------------------------------|-------------------------|-----------|--------------|------------|------------------|
| P251277                                 | R2501657 | 0001 | CS3410 Sound Wall Package       | 17-027-1200-54100-0000- | 0.00      | 08/01/2024   | 07/31/2024 | 50.00            |
| P251277                                 | R2501657 | 0002 | DD9400 Digital OG+ Printable    | 17-027-1200-53142-0000- | 0.00      | 08/01/2024   | 07/31/2024 | 200.00           |
| P251277                                 | R2501657 | 0003 | shipping                        | 17-027-1200-54100-0000- | 0.00      | 08/01/2024   | 07/31/2024 | 7.95             |
| <b>PO Total:</b>                        |          |      |                                 |                         |           |              |            | <u>257.95</u>    |
| P251349                                 | R2501678 | 0001 | Item # CS1225G                  | 17-081-1200-54100-0000- | 0.00      | 08/06/2024   | 08/01/2024 | 60.00            |
| P251349                                 | R2501678 | 0002 | Item # CS1400.2                 | 17-081-1200-54100-0000- | 0.00      | 08/06/2024   | 08/01/2024 | 56.25            |
| P251349                                 | R2501678 | 0003 | Shipping                        | 17-081-1200-54100-0000- | 0.00      | 08/06/2024   | 08/01/2024 | 13.95            |
| <b>PO Total:</b>                        |          |      |                                 |                         |           |              |            | <u>130.20</u>    |
| <b>Vendor Total:</b>                    |          |      |                                 |                         |           |              |            | 388.15           |
| <b>Vendor:</b> Interstate Power Systems |          |      |                                 |                         |           |              |            |                  |
| P250645                                 | R2500826 | 0001 | Repair of district buses        | 40-650-2554-54100-0000- | 0.00      | 07/08/2024   | 07/03/2024 | 45,000.00        |
| <b>PO Total:</b>                        |          |      |                                 |                         |           |              |            | <u>45,000.00</u> |
| <b>Vendor Total:</b>                    |          |      |                                 |                         |           |              |            | 45,000.00        |
| <b>Vendor:</b> InTouch Receipting       |          |      |                                 |                         |           |              |            |                  |
| P250886                                 | R2501183 | 0001 | IT Receipting Help Desk (Annual | 10-550-2520-53235-0000- | 0.00      | 07/17/2024   | 07/16/2024 | 2,520.00         |
| P250886                                 | R2501183 | 0002 | IT Receipting Help Desk (Annual | 10-550-2520-53235-0000- | 0.00      | 07/17/2024   | 07/16/2024 | 4,410.00         |
| P250886                                 | R2501183 | 0003 | IT Receipting Help Desk (Annual | 10-550-2520-53235-0000- | 0.00      | 07/17/2024   | 07/16/2024 | 5,460.00         |
| P250886                                 | R2501183 | 0004 | IT Receipting Help Desk (Annual | 10-550-2520-53235-0000- | 0.00      | 07/17/2024   | 07/16/2024 | 840.00           |
| P250886                                 | R2501183 | 0005 | IT Receipting Help Desk (Annual | 10-550-2520-53235-0000- | 0.00      | 07/17/2024   | 07/16/2024 | 630.00           |
| P250886                                 | R2501183 | 0006 | IT Receipting Help Desk (Annual | 10-550-2520-53235-0000- | 0.00      | 07/17/2024   | 07/16/2024 | 210.00           |
| P250886                                 | R2501183 | 0007 | IT Receiting Help Desk (Annual  | 10-550-2520-53235-0000- | 0.00      | 07/17/2024   | 07/16/2024 | 4,305.00         |
| P250886                                 | R2501183 | 0008 | IT Receipting Annual Hosting    | 10-550-2520-53235-0000- | 0.00      | 07/17/2024   | 07/16/2024 | 1,896.00         |
| <b>PO Total:</b>                        |          |      |                                 |                         |           |              |            | <u>20,271.00</u> |
| <b>Vendor Total:</b>                    |          |      |                                 |                         |           |              |            | 20,271.00        |
| <b>Vendor:</b> Intradyn                 |          |      |                                 |                         |           |              |            |                  |
| P250824                                 | R2500237 | 0001 | Email Archiving (Cloud)         | 10-532-2668-53142-0000- | 14,812.00 | 07/16/2024   | 07/01/2024 | 14,812.00        |
| P250824                                 | R2500237 | 0001 | Email Archiving (Cloud)         | 18-532-2668-53142-4995- | 4,938.00  | 07/16/2024   | 07/01/2024 | 4,938.00         |

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|------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250824                      | R2500237 | 0002 Email Archiving (Cloud)           | 10-532-2668-53142-0000- | 5,437.00  | 07/16/2024 | 07/01/2024   |          | 5,437.00         |
| P250824                      | R2500237 | 0002 Email Archiving (Cloud)           | 18-532-2668-53142-4995- | 1,813.00  | 07/16/2024 | 07/01/2024   |          | 1,813.00         |
| P250824                      | R2500237 | 0003 .                                 | 18-532-2668-53142-4995- | 0.00      | 07/16/2024 | 07/01/2024   |          | 0.00             |
| <b>PO Total:</b>             |          |                                        |                         |           |            |              |          | <u>27,000.00</u> |
| <b>Vendor Total:</b>         |          |                                        |                         |           |            |              |          | 27,000.00        |
| <b>Vendor:</b> ITsavvy LLC   |          |                                        |                         |           |            |              |          |                  |
| P250481                      | R2501108 | 0001 Extension to for price increase   | 10-003-2410-57000-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 111.67           |
| <b>PO Total:</b>             |          |                                        |                         |           |            |              |          | <u>111.67</u>    |
| P250777                      | R2501004 | 0001 Blanket PO for IT Supplies - FY25 | 10-532-2668-54100-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 40,000.00        |
| <b>PO Total:</b>             |          |                                        |                         |           |            |              |          | <u>40,000.00</u> |
| P250915                      | R2501094 | 0001 Kudelski Business Continuity      | 10-532-2668-53190-0000- | 0.00      | 07/18/2024 | 07/11/2024   |          | 64,025.74        |
| <b>PO Total:</b>             |          |                                        |                         |           |            |              |          | <u>64,025.74</u> |
| P250984                      | R2501199 | 0001 Microsoft Surface Dock: Docking   | 10-710-2212-54100-0000- | 0.00      | 07/22/2024 | 07/16/2024   |          | 216.83           |
| P250984                      | R2501199 | 0002 Samsung F27T450FQN- FT45 Series-  | 10-710-2212-54100-0000- | 0.00      | 07/22/2024 | 07/16/2024   |          | 406.00           |
| <b>PO Total:</b>             |          |                                        |                         |           |            |              |          | <u>622.83</u>    |
| P251052                      | R2501329 | 0001 Part # 23699800 Samsung BE55C-H   | 10-019-1900-54106-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 432.45           |
| P251052                      | R2501329 | 0002 Part #23699803 Samsung BE75C-h    | 10-019-1900-57004-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 817.56           |
| P251052                      | R2501329 | 0003 Part 13821688 Peerless PARAMOUNT  | 10-019-1900-54106-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 155.34           |
| P251052                      | R2501329 | 0004 shipping                          | 10-019-1900-54106-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 240.00           |
| <b>PO Total:</b>             |          |                                        |                         |           |            |              |          | <u>1,645.35</u>  |
| P251108                      | R2501395 | 0001 Dell Dock- WD19S 130w             | 10-580-2641-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 561.00           |
| P251108                      | R2501395 | 0002 Dell 27 Monitor - P2723D, 68.6cm  | 10-580-2641-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 1,392.00         |
| <b>PO Total:</b>             |          |                                        |                         |           |            |              |          | <u>1,953.00</u>  |
| P251332                      | R2501726 | 0001 Dell P2422H                       | 18-440-2336-54100-4905- | 0.00      | 08/05/2024 | 08/02/2024   |          | 804.08           |
| <b>PO Total:</b>             |          |                                        |                         |           |            |              |          | <u>804.08</u>    |
| <b>Vendor Total:</b>         |          |                                        |                         |           |            |              |          | 109,162.67       |
| <b>Vendor:</b> IVY, ALVENA R |          |                                        |                         |           |            |              |          |                  |
| P250937                      | R2501204 | 0001 Per Diem - Breakfast              | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 54.00            |
| P250937                      | R2501204 | 0002 Per Diem - Lunch                  | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 60.00            |

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|-----------------------------------------------|----------|----------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250937                                       | R2501204 | 0003 Per Diem - Dinner     | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 108.00           |
| P250937                                       | R2501204 | 0004 Per Diem - Incidental | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 15.00            |
| P250937                                       | R2501204 | 0005 Mileage               | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 116.58           |
| P250937                                       | R2501204 | 0006 Tolls                 | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 12.00            |
| P250937                                       | R2501204 | 0007 Parking               | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 90.00            |
| <b>PO Total:</b>                              |          |                            |                         |           |            |              |          | <u>455.58</u>    |
| <b>Vendor Total:</b>                          |          |                            |                         |           |            |              |          | 455.58           |
| <b>Vendor:</b> Jacks Tire Sales & Service Inc |          |                            |                         |           |            |              |          |                  |
| P250896                                       | R2500945 | 0001 Bid Contract 120-16   | 40-650-2554-54930-0000- | 0.00      | 07/18/2024 | 07/08/2024   |          | 61,438.23        |
| <b>PO Total:</b>                              |          |                            |                         |           |            |              |          | <u>61,438.23</u> |
| <b>Vendor Total:</b>                          |          |                            |                         |           |            |              |          | 61,438.23        |
| <b>Vendor:</b> JACONETTE, THERESA L           |          |                            |                         |           |            |              |          |                  |
| P250878                                       | R2501155 | 0001 Hotel                 | 10-004-2213-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 175.00           |
| P250878                                       | R2501155 | 0002 Per Diem - Breakfast  | 10-004-2213-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 28.00            |
| P250878                                       | R2501155 | 0003 Per Diem - Dinner     | 10-004-2213-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 29.00            |
| P250878                                       | R2501155 | 0004 Mileage               | 10-004-2213-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 116.58           |
| <b>PO Total:</b>                              |          |                            |                         |           |            |              |          | <u>348.58</u>    |
| <b>Vendor Total:</b>                          |          |                            |                         |           |            |              |          | 348.58           |
| <b>Vendor:</b> JARRETT, EHREN R               |          |                            |                         |           |            |              |          |                  |
| P251167                                       | R2501527 | 0001 Hotel                 | 10-500-2321-53320-0000- | 0.00      | 07/29/2024 | 07/29/2024   |          | 700.00           |
| P251167                                       | R2501527 | 0002 Per Diem - Breakfast  | 10-500-2321-53320-0000- | 0.00      | 07/29/2024 | 07/29/2024   |          | 42.00            |
| P251167                                       | R2501527 | 0003 Per Diem - Lunch      | 10-500-2321-53320-0000- | 0.00      | 07/29/2024 | 07/29/2024   |          | 48.00            |
| P251167                                       | R2501527 | 0004 Per Diem - Dinner     | 10-500-2321-53320-0000- | 0.00      | 07/29/2024 | 07/29/2024   |          | 87.00            |
| P251167                                       | R2501527 | 0005 Per Diem - Incidental | 10-500-2321-53320-0000- | 0.00      | 07/29/2024 | 07/29/2024   |          | 15.00            |
| P251167                                       | R2501527 | 0006 Mileage               | 10-500-2321-53320-0000- | 0.00      | 07/29/2024 | 07/29/2024   |          | 100.50           |
| P251167                                       | R2501527 | 0007 Tolls                 | 10-500-2321-53320-0000- | 0.00      | 07/29/2024 | 07/29/2024   |          | 6.00             |
| P251167                                       | R2501527 | 0008 Parking               | 10-500-2321-53320-0000- | 0.00      | 07/29/2024 | 07/29/2024   |          | 150.00           |

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|----------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251167                          | R2501527 | 0009 Taxi, Train, or Bus              | 10-500-2321-53320-0000- | 0.00      | 07/29/2024 | 07/29/2024   |          | 25.00           |
| <b>PO Total:</b>                 |          |                                       |                         |           |            |              |          | <u>1,173.50</u> |
| <b>Vendor Total:</b>             |          |                                       |                         |           |            |              |          | 1,173.50        |
| <b>Vendor:</b> Jasons Deli       |          |                                       |                         |           |            |              |          |                 |
| P250721                          | R2500957 | 0001 Blanket PO for PI programs for   | 18-390-3000-53150-3700- | 0.00      | 07/10/2024 | 07/08/2024   |          | 1,174.00        |
| <b>PO Total:</b>                 |          |                                       |                         |           |            |              |          | <u>1,174.00</u> |
| P250726                          | R2500965 | 0001 Food for Saturday Gifted Testing | 10-780-1650-54140-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 500.00          |
| <b>PO Total:</b>                 |          |                                       |                         |           |            |              |          | <u>500.00</u>   |
| P250874                          | R2501118 | 0001 Food for staff throughout the    | 10-007-2410-54140-0000- | 0.00      | 07/17/2024 | 07/12/2024   |          | 1,200.00        |
| <b>PO Total:</b>                 |          |                                       |                         |           |            |              |          | <u>1,200.00</u> |
| P251554                          | R2501982 | 0001 Blanket PO for meetings for      | 10-680-1905-54140-0000- | 0.00      | 08/09/2024 | 08/08/2024   |          | 400.00          |
| <b>PO Total:</b>                 |          |                                       |                         |           |            |              |          | <u>400.00</u>   |
| <b>Vendor Total:</b>             |          |                                       |                         |           |            |              |          | 3,274.00        |
| <b>Vendor:</b> Jersey Mikes Subs |          |                                       |                         |           |            |              |          |                 |
| P251305                          | R2501627 | 0001 Blanket Food Orders FY25         | 10-007-2410-54140-0000- | 0.00      | 08/02/2024 | 07/30/2024   |          | 2,000.00        |
| <b>PO Total:</b>                 |          |                                       |                         |           |            |              |          | <u>2,000.00</u> |
| <b>Vendor Total:</b>             |          |                                       |                         |           |            |              |          | 2,000.00        |
| <b>Vendor:</b> Jimmy Johns       |          |                                       |                         |           |            |              |          |                 |
| P250872                          | R2501116 | 0001 Food for staff throughout the    | 10-007-2410-54140-0000- | 0.00      | 07/17/2024 | 07/12/2024   |          | 2,000.00        |
| <b>PO Total:</b>                 |          |                                       |                         |           |            |              |          | <u>2,000.00</u> |
| <b>Vendor Total:</b>             |          |                                       |                         |           |            |              |          | 2,000.00        |
| <b>Vendor:</b> JONES, BRIAN S    |          |                                       |                         |           |            |              |          |                 |
| P250821                          | R2501135 | 0001 Hotel                            | 10-604-2213-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 750.00          |
| P250821                          | R2501135 | 0002 Per Diem - Breakfast             | 10-604-2213-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 64.00           |
| P250821                          | R2501135 | 0003 Per Diem - Lunch                 | 10-604-2213-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 68.00           |
| P250821                          | R2501135 | 0004 Per Diem - Dinner                | 10-604-2213-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 124.00          |
| P250821                          | R2501135 | 0005 Per Diem - Incidental            | 10-604-2213-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 20.00           |

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| P250821                                      | R2501135 | 0006 Mileage                           | 10-604-2213-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 147.40          |
| P250821                                      | R2501135 | 0007 Tolls                             | 10-604-2213-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 30.00           |
| P250821                                      | R2501135 | 0008 Parking                           | 10-604-2213-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 88.00           |
| P250821                                      | R2501135 | 0009 Taxi, Train, or Bus               | 10-604-2213-53320-0000- | 0.00      | 07/15/2024 | 07/15/2024   |          | 200.00          |
| <b>PO Total:</b>                             |          |                                        |                         |           |            |              |          | <u>1,491.40</u> |
| <b>Vendor Total:</b>                         |          |                                        |                         |           |            |              |          | 1,491.40        |
| <b>Vendor:</b> JONES, REA A                  |          |                                        |                         |           |            |              |          |                 |
| P250906                                      | R2501015 | 0001 Per Diem - Breakfast              | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 85.00           |
| P250906                                      | R2501015 | 0002 Per Diem - Lunch                  | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 90.00           |
| P250906                                      | R2501015 | 0003 Per Diem - Dinner                 | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 170.00          |
| P250906                                      | R2501015 | 0004 Per Diem - Incidental             | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 20.00           |
| P250906                                      | R2501015 | 0005 Parking                           | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 35.00           |
| P250906                                      | R2501015 | 0006 Taxi, Train, or Bus               | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 95.00           |
| P250906                                      | R2501015 | 0007 Baggage                           | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 120.00          |
| <b>PO Total:</b>                             |          |                                        |                         |           |            |              |          | <u>615.00</u>   |
| <b>Vendor Total:</b>                         |          |                                        |                         |           |            |              |          | 615.00          |
| <b>Vendor:</b> Jostens                       |          |                                        |                         |           |            |              |          |                 |
| P251358                                      | R2501748 | 0001 Diplomas, diploma covers, diploma | 10-018-2193-54100-0000- | 0.00      | 08/06/2024 | 08/02/2024   |          | 3,500.00        |
| <b>PO Total:</b>                             |          |                                        |                         |           |            |              |          | <u>3,500.00</u> |
| <b>Vendor Total:</b>                         |          |                                        |                         |           |            |              |          | 3,500.00        |
| <b>Vendor:</b> JW Pepper & Son Inc           |          |                                        |                         |           |            |              |          |                 |
| P251123                                      | R2501460 | 0001 SKU: 958249                       | 10-790-1103-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 695.00          |
| P251123                                      | R2501460 | 0002 Shipping                          | 10-790-1103-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 29.99           |
| <b>PO Total:</b>                             |          |                                        |                         |           |            |              |          | <u>724.99</u>   |
| <b>Vendor Total:</b>                         |          |                                        |                         |           |            |              |          | 724.99          |
| <b>Vendor:</b> KAPLAN Early Learning Company |          |                                        |                         |           |            |              |          |                 |
| P250939                                      | R2501206 | 0001 Carolina 5-Shelf Book Display     | 18-390-1125-54100-3705- | 0.00      | 07/18/2024 | 07/17/2024   |          | 168.26          |

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|-------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P250939                             | R2501206 | 0002 | Carolina Wooden All-in-One        | 18-390-1125-57004-3705- | 0.00    | 07/18/2024   | 07/17/2024 | 937.51           |
| P250939                             | R2501206 | 0003 | All-Weather Kaleidoscope Loupes - | 18-390-1125-54100-3705- | 0.00    | 07/18/2024   | 07/17/2024 | 130.62           |
| P250939                             | R2501206 | 0004 | PRESCH COUCH CUSHION SET BR       | 18-390-1125-54100-3705- | 0.00    | 07/18/2024   | 07/17/2024 | 147.82           |
| P250939                             | R2501206 | 0005 | Freight                           | 18-390-1125-54100-3705- | 0.00    | 07/18/2024   | 07/17/2024 | 140.63           |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>1,524.84</u>  |
| P251057                             | R2501367 | 0001 | 80829 Flat Activity Trays-set of  | 10-019-3500-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 67.90            |
| P251057                             | R2501367 | 0002 | freight                           | 10-019-3500-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 10.18            |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>78.08</u>     |
| P251235                             | R2501350 | 0001 | 47085 Community Signs and Traffic | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 127.10           |
| P251235                             | R2501350 | 0002 | 30877 Animals Black & White       | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 84.80            |
| P251235                             | R2501350 | 0003 | 80362 Loco Puzzle Shapes Level 2  | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 67.80            |
| P251235                             | R2501350 | 0004 | 37219 Numbers 0-20 Puzzle         | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 63.55            |
| P251235                             | R2501350 | 0005 | 142495 All About Me Block Play    | 18-390-3000-54100-3700- | 0.00    | 08/01/2024   | 07/23/2024 | 50.96            |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>394.21</u>    |
| <b>Vendor Total:</b>                |          |      |                                   |                         |         |              |            | 1,997.13         |
| <b>Vendor:</b> Kar Korner Inc       |          |      |                                   |                         |         |              |            |                  |
| P251401                             | R2501795 | 0001 | 2022 Ford Cargo Van               | 20-610-2542-55500-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 34,643.00        |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>34,643.00</u> |
| P251404                             | R2501798 | 0001 | 2022 Ford Cargo Van               | 20-610-2542-55500-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 34,343.00        |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>34,343.00</u> |
| P251536                             | R2501883 | 0001 | 2022 Ford Cargo Van               | 20-610-2542-55500-0000- | 0.00    | 08/09/2024   | 08/06/2024 | 34,643.00        |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>34,643.00</u> |
| <b>Vendor Total:</b>                |          |      |                                   |                         |         |              |            | 103,629.00       |
| <b>Vendor:</b> Kelley Williamson Co |          |      |                                   |                         |         |              |            |                  |
| P251061                             | R2500987 | 0001 | Vehicle oil                       | 40-650-2554-54620-0000- | 0.00    | 07/25/2024   | 07/09/2024 | 34,500.00        |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>34,500.00</u> |
| P251105                             | R2501358 | 0001 | 200 - \$25 GAS CARDS              | 18-693-2550-54100-4921- | 0.00    | 07/26/2024   | 07/23/2024 | 5,000.00         |
| <b>PO Total:</b>                    |          |      |                                   |                         |         |              |            | <u>5,000.00</u>  |

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|-----------------------------------------|----------|------|--------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor Total:</b>                    |          |      |                                |                         |         |              |            | 39,500.00       |
| <b>Vendor:</b> KIRTLEY TECHNOLOGY CORP  |          |      |                                |                         |         |              |            |                 |
| P250750                                 | R2500219 | 0001 | Hosting Services               | 10-532-2660-53145-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 6,780.00        |
| <b>PO Total:</b>                        |          |      |                                |                         |         |              |            | <u>6,780.00</u> |
| <b>Vendor Total:</b>                    |          |      |                                |                         |         |              |            | 6,780.00        |
| <b>Vendor:</b> KMK MEDIA GROUP          |          |      |                                |                         |         |              |            |                 |
| P250965                                 | R2501171 | 0001 | Estimated Total WZOK           | 10-205-1500-53500-0000- | 0.00    | 07/19/2024   | 07/16/2024 | 2,496.00        |
| P250965                                 | R2501171 | 0002 | Estimated Total Power 106.3    | 10-205-1500-53500-0000- | 0.00    | 07/19/2024   | 07/16/2024 | 975.00          |
| P250965                                 | R2501171 | 0003 | Estimated Total Production     | 10-205-1500-53500-0000- | 0.00    | 07/19/2024   | 07/16/2024 | 750.00          |
| <b>PO Total:</b>                        |          |      |                                |                         |         |              |            | <u>4,221.00</u> |
| <b>Vendor Total:</b>                    |          |      |                                |                         |         |              |            | 4,221.00        |
| <b>Vendor:</b> Knapton Musik Knotes Inc |          |      |                                |                         |         |              |            |                 |
| P251316                                 | R2501686 | 0001 | Stock Code: VIOLIN CASE 4/4    | 10-790-1103-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 70.00           |
| <b>PO Total:</b>                        |          |      |                                |                         |         |              |            | <u>70.00</u>    |
| <b>Vendor Total:</b>                    |          |      |                                |                         |         |              |            | 70.00           |
| <b>Vendor:</b> Kuta Software LLC        |          |      |                                |                         |         |              |            |                 |
| P251101                                 | R2501212 | 0001 | Item Code:11000M               | 18-002-1250-53145-4300- | 0.00    | 07/26/2024   | 07/17/2024 | 980.00          |
| P251101                                 | R2501212 | 0002 | .                              | 18-002-1250-53145-4300- | 0.00    | 07/26/2024   | 07/17/2024 | 0.00            |
| <b>PO Total:</b>                        |          |      |                                |                         |         |              |            | <u>980.00</u>   |
| P251373                                 | R2501478 | 0001 | RESA - 3 year license          | 18-003-1250-53142-4300- | 0.00    | 08/07/2024   | 07/25/2024 | 690.00          |
| P251373                                 | R2501478 | 0002 | Eisenhower MS - 3 year license | 18-007-1250-53142-4300- | 0.00    | 08/07/2024   | 07/25/2024 | 400.00          |
| P251373                                 | R2501478 | 0003 | Jefferson HS - 3 year license  | 18-018-1250-53142-4300- | 0.00    | 08/07/2024   | 07/25/2024 | 784.00          |
| P251373                                 | R2501478 | 0004 | Guilford HS - 3 year license   | 10-013-1130-53142-0000- | 0.00    | 08/07/2024   | 07/25/2024 | 1,850.00        |
| <b>PO Total:</b>                        |          |      |                                |                         |         |              |            | <u>3,724.00</u> |
| <b>Vendor Total:</b>                    |          |      |                                |                         |         |              |            | 4,704.00        |

**Vendor:** Lakeshore Learning Materials LLC

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|------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P250924          | R2501181 | 0001 LA987 STAY-DRY WATER PLAY SMOCK  | 18-390-1125-54100-3705- | 0.00      | 07/18/2024 | 07/16/2024   |          | 56.96           |
| P250924          | R2501181 | 0002 LC323 TODDLER VINYL PAINT        | 18-390-1125-54100-3705- | 0.00      | 07/18/2024 | 07/16/2024   |          | 37.96           |
| P250924          | R2501181 | 0003 LC981 PRESCHOOL S-W TBL NAT      | 18-390-1125-54100-3705- | 0.00      | 07/18/2024 | 07/16/2024   |          | 312.55          |
| <b>PO Total:</b> |          |                                       |                         |           |            |              |          | <u>407.47</u>   |
| P251152          | R2501496 | 0001 TT233 Mold play sensory sand 2.2 | 10-419-1125-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 42.72           |
| P251152          | R2501496 | 0002 VS318 Clean Sand 25lb box        | 10-419-1125-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 121.56          |
| <b>PO Total:</b> |          |                                       |                         |           |            |              |          | <u>164.28</u>   |
| P251238          | R2501359 | 0001 VX735 BST-BUY CRAYON             | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 113.98          |
| P251238          | R2501359 | 0002 LC1340X H-D NYLON BRISTLES-10    | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 12.34           |
| P251238          | R2501359 | 0003 TT506Z LAKESHR JMBO GLUE         | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 36.08           |
| P251238          | R2501359 | 0004 GS454Z SAFETY SCISSORS - DOZEN   | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 43.68           |
| P251238          | R2501359 | 0005 GS454 SAFETY SCISSORS - EACH     | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 0.00            |
| P251238          | R2501359 | 0006 ER549 EXPLORE-PLAY ACTIVITY      | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 85.47           |
| P251238          | R2501359 | 0007 WC186 OCEAN FRIENDS WATER PLAY   | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 80.70           |
| P251238          | R2501359 | 0008 LA299 LEARN THE ALPHABET DOUGH   | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 80.70           |
| P251238          | R2501359 | 0009 PP717X LAKESHORE MAGIC           | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 141.55          |
| P251238          | R2501359 | 0010 PP717 LAKESHORE MAGIC BOARD      | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 0.00            |
| P251238          | R2501359 | 0011 PP504 GEL-BEAD SENSORY SHAPES    | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 56.98           |
| P251238          | R2501359 | 0012 AA400 EMOTION MATCH PUZZLE       | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 32.28           |
| P251238          | R2501359 | 0013 LL302 DISHWASHR-SAFE MED         | 18-390-3000-54100-3700- | 0.00      | 08/01/2024 | 07/23/2024   |          | 94.95           |
| <b>PO Total:</b> |          |                                       |                         |           |            |              |          | <u>778.71</u>   |
| P251272          | R2501648 | 0001 PP421 UPPERCASE ALPHABET STAMPS  | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 48.42           |
| P251272          | R2501648 | 0002 PP420 LOWERCASE ALPHABET STAMPS  | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 48.42           |
| P251272          | R2501648 | 0003 EE228 GIANT ALPHABET BEADS       | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 75.98           |
| P251272          | R2501648 | 0004 FF525 SNAP-TOGETHER LETTER       | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 113.98          |
| P251272          | R2501648 | 0005 LC176 GIANT MAG                  | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 51.27           |
| P251272          | R2501648 | 0006 LC177 GIANT MAG                  | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 51.27           |
| P251272          | R2501648 | 0007 LL809 LACE-A-WORD UPPERCASE      | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 37.98           |

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|------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251272          | R2501648 | 0008 LL810 LACE-A-WORD LOWERCASE       | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 37.98           |
| P251272          | R2501648 | 0009 RR621X MAGNETIC W-W LAPBOARD-ST   | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 131.08          |
| P251272          | R2501648 | 0010 RR621 MAGNETIC WRITE-WIPE         | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 0.00            |
| P251272          | R2501648 | 0011 WD984 MAGNETIC WANDS - SET OF     | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 62.68           |
| P251272          | R2501648 | 0012 LC928 CLSSRM MAG NMBRS-OPERATNS   | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 75.98           |
| P251272          | R2501648 | 0013 FS244 KID-SIZED BINOCULARS-ST     | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 47.49           |
| P251272          | R2501648 | 0014 RE266 LENS AND PRISM SET          | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 26.59           |
| P251272          | R2501648 | 0015 FS326 SUPER-SAFE PRISMS-SET OF    | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 94.98           |
| P251272          | R2501648 | 0016 RR793 MAGNETIC TUB O LETTERS      | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/31/2024   |          | 37.99           |
| <b>PO Total:</b> |          |                                        |                         |           |            |              |          | <u>942.09</u>   |
| P251540          | R2501903 | 0001 CN795 NATURAL ADJUSTABLE          | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 568.10          |
| P251540          | R2501903 | 0002 NCT3060 30X60 NATURAL RECT        | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540          | R2501903 | 0003 NCL2130 21X30 TABLE LEGS TAN-SET  | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540          | R2501903 | 0004 TB983 TABLETOP LIGHT PANEL        | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 141.55          |
| P251540          | R2501903 | 0005 RR212 LAKESHORE BARN              | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 141.55          |
| P251540          | R2501903 | 0006 HH817 LAKESHORE GIANT TREEHOUSE   | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 284.05          |
| P251540          | R2501903 | 0007 HH806 TREEHOUSE FURNITURE SET     | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 160.55          |
| P251540          | R2501903 | 0008 FF683BU EASY CLEAN COMFY COUCH -  | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 379.05          |
| P251540          | R2501903 | 0009 TT904 A PLACE FOR EVERYONE CIRCLE | 18-390-1125-54100-3703- | 0.00      | 08/09/2024 | 08/07/2024   |          | 512.05          |
| P251540          | R2501903 | 0010 CE326 CD & CASSETTE PLAYER WITH   | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 151.05          |
| P251540          | R2501903 | 0011 DD965X LAKESHORE POSE & PLAY      | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 103.55          |
| P251540          | R2501903 | 0012 DD968 LAKESHORE POSE & PLAY DOLLS | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540          | R2501903 | 0013 DD966 LAKESHORE POSE & PLAY DOLLS | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540          | R2501903 | 0014 DD967 LAKESHORE POSE & PLAY DOLLS | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540          | R2501903 | 0015 DD969 LAKESHORE POSE & PLAY DOLLS | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540          | R2501903 | 0016 LC91 LAKESHORE CLEAR-VIEW STORAGE | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 104.40          |
| P251540          | R2501903 | 0017 RR250 CLASSIC FARM ANIMAL         | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 66.49           |
| P251540          | R2501903 | 0018 AA200X LAKESHORE BLOCK PLAY       | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 151.05          |

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|---------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251540 | R2501903 | 0019 | FF349 LAKESHORE HARDWOOD HOLLOW   | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 455.05          |
| P251540 | R2501903 | 0020 | RA432 CRYSTAL BUILDING BLOCKS     | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 47.49           |
| P251540 | R2501903 | 0021 | LC981 PRESCHOOL SAND & WATER      | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 312.55          |
| P251540 | R2501903 | 0022 | LL802 LEARNING SHAPES & COLORS    | 18-390-1125-54100-3705- | 0.00    | 08/09/2024   | 08/07/2024 | 521.55          |
| P251540 | R2501903 | 0023 | JJ906 GIANT CLASSIC DOLLHOUSE     | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 265.05          |
| P251540 | R2501903 | 0024 | DG332 HEAVY-DUTY SHELVES & TRAYS  | 18-390-1125-54100-3705- | 0.00    | 08/09/2024   | 08/07/2024 | 626.05          |
| P251540 | R2501903 | 0025 | FF185 COZY CORNER CANOPY          | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 85.49           |
| P251540 | R2501903 | 0026 | DD127 LAKESHORE WRIST RIBBONS -   | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 56.98           |
| P251540 | R2501903 | 0027 | HH519 ALL KINDS OF FAMILIES       | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 94.53           |
| P251540 | R2501903 | 0028 | CE326 CD & CASSETTE PLAYER WITH   | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 151.05          |
| P251540 | R2501903 | 0029 | LC977 PRESCHOOL SAND & WATER      | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 312.55          |
| P251540 | R2501903 | 0030 | VR142 EASY-CLEAN SPLASH MAT       | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 9.49            |
| P251540 | R2501903 | 0031 | TB125 SIMPLE SHAPES PUZZLE BOARD  | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 20.89           |
| P251540 | R2501903 | 0032 | FK400 CHUNKY LEARNING PUZZLES     | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 56.99           |
| P251540 | R2501903 | 0033 | FK401 CHUNKY ALPHABET PUZZLE      | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |
| P251540 | R2501903 | 0034 | FK402 CHUNKY NUMBER MATH PUZZLE   | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |
| P251540 | R2501903 | 0035 | FK403 CHUNKY CLOCK PUZZLE         | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |
| P251540 | R2501903 | 0036 | JC13 RHYTHM STICK ACTIVITY KIT    | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 47.49           |
| P251540 | R2501903 | 0037 | PP716 TILT & TURN SENSORY WINDOWS | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 56.99           |
| P251540 | R2501903 | 0038 | PP339 TILT-TURN SENSORY           | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |
| P251540 | R2501903 | 0039 | PP337 TILT-TRN SNSRY WNDW BALL    | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |
| P251540 | R2501903 | 0040 | PP338 TILT-TURN SENSRY WNDW-PEG   | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |
| P251540 | R2501903 | 0041 | LL329 STOW & GO ART EASEL         | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 360.05          |
| P251540 | R2501903 | 0042 | EA210X GIANT SAND TIMERS -        | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 71.25           |
| P251540 | R2501903 | 0043 | EA292 GIANT SAND TIMER - 1 MINUTE | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |
| P251540 | R2501903 | 0044 | EA293 GIANT SAND TIMER - 3        | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |
| P251540 | R2501903 | 0045 | EA294 GIANT SAND TIMER - 5        | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |
| P251540 | R2501903 | 0046 | EA295 GIANT SAND TIMER - 10       | 18-323-1600-54100-4995- | 0.00    | 08/09/2024   | 08/07/2024 | 0.00            |

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|---------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251540 | R2501903 | 0047 LC241 HEAVY-DUTY DRUMS - SET OF 4 | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 47.49           |
| P251540 | R2501903 | 0048 LM980X LAKESHORE MATH COUNTERS    | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 170.05          |
| P251540 | R2501903 | 0049 LM981 FARM ANIMAL COUNTERS        | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0050 LM982 BUTTERFLY COUNTERS          | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0051 LM983 PREHISTORIC ANIMAL COUNTERS | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0052 LM984 FISH COUNTERS               | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0053 LM985 OCEAN ANIMAL COUNTERS       | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0054 LM986 WILD ANIMAL COUNTERS        | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0055 JJ312 NUMBERS BINGO               | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 13.29           |
| P251540 | R2501903 | 0056 DA363 BEST-BUY GEOBOARDS (9" X    | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 47.48           |
| P251540 | R2501903 | 0057 BA109 SEE-INSIDE BUCKET BALANCE   | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 23.74           |
| P251540 | R2501903 | 0058 EE339 LAKESHORE MAGNETIC FISHING  | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 37.99           |
| P251540 | R2501903 | 0059 BD407 SOFT & SAFE MIRROR BLOCKS   | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 56.99           |
| P251540 | R2501903 | 0060 LA952 A PLACE FOR EVERYONE        | 18-390-1125-54100-3705- | 0.00      | 08/09/2024 | 08/07/2024   |          | 521.55          |
| P251540 | R2501903 | 0061 TC309 STACK & MATCH MAGNET RINGS  | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 14.24           |
| P251540 | R2501903 | 0062 ZF14 MINI BASKETBALL              | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 113.90          |
| P251540 | R2501903 | 0063 UB66 SOCCER BALL                  | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 123.40          |
| P251540 | R2501903 | 0064 JJ853 HELP-YOURSELF BOOKSTAND     | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 407.55          |
| P251540 | R2501903 | 0065 GG824 INDOOR/OUTDOOR 3-STATION    | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 265.05          |
| P251540 | R2501903 | 0066 AA201 LAKESHORE BLOCK PEOPLE -    | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0067 AA202 LAKESHORE BLOCK PLAY PEOPLE | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0068 AA203 LAKESHORE BLOCK PEOPLE      | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0069 AA204 LAKESHORE BLOCK PLAY PEOPLE | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0070 AA205 LAKESHORE BLOCK PLAY PEOPLE | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0071 GG348 CLASSIC WILD ANIMAL         | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 66.49           |
| P251540 | R2501903 | 0072 JJ845 BUTCHER BLOCK TABLE AND     | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 360.05          |
| P251540 | R2501903 | 0073 JJ849 BUTCHER BLOCK TABLE         | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |
| P251540 | R2501903 | 0074 JJ847 EXTRA BUTCHER BLOCK CHAIR   | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 0.00            |

User: Dane

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|-------------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-------------------|
| P251540                                   | R2501903 | 0075 AA693 CALMING COLORS GIANT SOFT  | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 122.55            |
| P251540                                   | R2501903 | 0076 BX532 EASY-CLEAN CRAFT TRAYS -   | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 23.74             |
| P251540                                   | R2501903 | 0077 FF682BU EASY-CLEAN COMFY CHAIR - | 18-323-1600-54100-4995- | 0.00      | 08/09/2024 | 08/07/2024   |          | 331.55            |
| <b>PO Total:</b>                          |          |                                       |                         |           |            |              |          | <u>9,062.03</u>   |
| <b>Vendor Total:</b>                      |          |                                       |                         |           |            |              |          | 11,354.58         |
| <b>Vendor:</b> Lakeside International LLC |          |                                       |                         |           |            |              |          |                   |
| P250646                                   | R2500839 | 0001 Consortium Contract 081716-NVS   | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 12,000.00         |
| <b>PO Total:</b>                          |          |                                       |                         |           |            |              |          | <u>12,000.00</u>  |
| P250647                                   | R2500840 | 0001 Consortium Contract 081716-NVS   | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 450,000.00        |
| <b>PO Total:</b>                          |          |                                       |                         |           |            |              |          | <u>450,000.00</u> |
| P250717                                   | R2500931 | 0001 Consortium Contract 081716-NVS   | 40-650-2554-53230-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 25,000.00         |
| <b>PO Total:</b>                          |          |                                       |                         |           |            |              |          | <u>25,000.00</u>  |
| <b>Vendor Total:</b>                      |          |                                       |                         |           |            |              |          | 487,000.00        |
| <b>Vendor:</b> LAMB, TINA R               |          |                                       |                         |           |            |              |          |                   |
| P250840                                   | R2501101 | 0001 Per Diem - Lunch                 | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 40.00             |
| P250840                                   | R2501101 | 0002 Per Diem - Dinner                | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 72.00             |
| P250840                                   | R2501101 | 0003 Per Diem - Incidental            | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 10.00             |
| P250840                                   | R2501101 | 0004 Mileage                          | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 116.58            |
| P250840                                   | R2501101 | 0005 Tolls                            | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 12.00             |
| P250840                                   | R2501101 | 0006 Parking                          | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 125.00            |
| <b>PO Total:</b>                          |          |                                       |                         |           |            |              |          | <u>375.58</u>     |
| <b>Vendor Total:</b>                      |          |                                       |                         |           |            |              |          | 375.58            |
| <b>Vendor:</b> LARSON, ZACHARY J          |          |                                       |                         |           |            |              |          |                   |
| P250801                                   | R2501084 | 0001 Hotel                            | 10-018-2213-53320-0000- | 0.00      | 07/12/2024 | 07/12/2024   |          | 400.00            |
| P250801                                   | R2501084 | 0002 Per Diem - Breakfast             | 10-018-2213-53320-0000- | 0.00      | 07/12/2024 | 07/12/2024   |          | 13.00             |
| P250801                                   | R2501084 | 0003 Per Diem - Lunch                 | 10-018-2213-53320-0000- | 0.00      | 07/12/2024 | 07/12/2024   |          | 30.00             |
| P250801                                   | R2501084 | 0004 Per Diem - Dinner                | 10-018-2213-53320-0000- | 0.00      | 07/12/2024 | 07/12/2024   |          | 52.00             |

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|--------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250801                              | R2501084 | 0005 Per Diem - Incidental             | 10-018-2213-53320-0000- | 0.00      | 07/12/2024 | 07/12/2024   |          | 10.00            |
| P250801                              | R2501084 | 0006 Mileage                           | 10-018-2213-53320-0000- | 0.00      | 07/12/2024 | 07/12/2024   |          | 171.52           |
| <b>PO Total:</b>                     |          |                                        |                         |           |            |              |          | <u>676.52</u>    |
| <b>Vendor Total:</b>                 |          |                                        |                         |           |            |              |          | 676.52           |
| <b>Vendor:</b> LASKONIS, RITA L      |          |                                        |                         |           |            |              |          |                  |
| P250744                              | R2501028 | 0001 Hotel                             | 10-004-2213-53320-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 175.00           |
| P250744                              | R2501028 | 0002 Per Diem - Breakfast              | 10-004-2213-53320-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 28.00            |
| P250744                              | R2501028 | 0003 Per Diem - Dinner                 | 10-004-2213-53320-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 29.00            |
| P250744                              | R2501028 | 0004 Mileage                           | 10-004-2213-53320-0000- | 0.00      | 07/11/2024 | 07/10/2024   |          | 116.58           |
| <b>PO Total:</b>                     |          |                                        |                         |           |            |              |          | <u>348.58</u>    |
| P250808                              | R2501029 | 0001 Hotel                             | 10-004-2213-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 175.00           |
| P250808                              | R2501029 | 0002 Per Diem - Breakfast              | 10-004-2213-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 28.00            |
| P250808                              | R2501029 | 0003 Per Diem - Dinner                 | 10-004-2213-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 29.00            |
| P250808                              | R2501029 | 0004 Mileage                           | 10-004-2213-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 116.58           |
| <b>PO Total:</b>                     |          |                                        |                         |           |            |              |          | <u>348.58</u>    |
| <b>Vendor Total:</b>                 |          |                                        |                         |           |            |              |          | 697.16           |
| <b>Vendor:</b> Lauterbach & Amen LLP |          |                                        |                         |           |            |              |          |                  |
| P250887                              | R2501189 | 0001 FY24 Preparation of GASB 74/75    | 10-550-2319-53170-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 9,000.00         |
| P250887                              | R2501189 | 0002 FY24 Early Retirement Obligations | 10-550-2319-53170-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 2,200.00         |
| <b>PO Total:</b>                     |          |                                        |                         |           |            |              |          | <u>11,200.00</u> |
| <b>Vendor Total:</b>                 |          |                                        |                         |           |            |              |          | 11,200.00        |
| <b>Vendor:</b> LCU PROPERTIES INC    |          |                                        |                         |           |            |              |          |                  |
| P251002                              | R2501165 | 0001 IFB 24-60                         | 20-610-2543-53230-0000- | 0.00      | 07/23/2024 | 07/15/2024   |          | 38,634.00        |
| <b>PO Total:</b>                     |          |                                        |                         |           |            |              |          | <u>38,634.00</u> |
| <b>Vendor Total:</b>                 |          |                                        |                         |           |            |              |          | 38,634.00        |
| <b>Vendor:</b> Leadership Edge LLC   |          |                                        |                         |           |            |              |          |                  |
| P250803                              | R2500333 | 0001 Training sessions not to exceed   | 18-010-2213-53120-4300- | 0.00      | 07/15/2024 | 07/01/2024   |          | 9,600.00         |

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|-----------------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------------------|------------------|
| P251245                                       | R2501544 | 0001 Teacher Professional Development | 10-010-1130-53120-0000- | 0.00      | 08/01/2024 | 07/26/2024   | <b>PO Total:</b>     | <u>9,600.00</u>  |
|                                               |          |                                       |                         |           |            |              |                      | 2,500.00         |
|                                               |          |                                       |                         |           |            |              | <b>PO Total:</b>     | <u>2,500.00</u>  |
|                                               |          |                                       |                         |           |            |              | <b>Vendor Total:</b> | 12,100.00        |
| <b>Vendor:</b> Learning Ally                  |          |                                       |                         |           |            |              |                      |                  |
| P251345                                       | R2501638 | 0001 Learning Ally Renewal            | 10-440-1800-53145-0000- | 14,436.80 | 08/06/2024 | 07/30/2024   |                      | 14,436.80        |
| P251345                                       | R2501638 | 0001 Learning Ally Renewal            | 10-710-1110-53145-0000- | 15,832.36 | 08/06/2024 | 07/30/2024   |                      | 15,832.36        |
| P251345                                       | R2501638 | 0001 Learning Ally Renewal            | 10-710-1120-53145-0000- | 6,737.17  | 08/06/2024 | 07/30/2024   |                      | 6,737.17         |
| P251345                                       | R2501638 | 0001 Learning Ally Renewal            | 10-710-1130-53145-0000- | 11,116.34 | 08/06/2024 | 07/30/2024   |                      | 11,116.34        |
|                                               |          |                                       |                         |           |            |              | <b>PO Total:</b>     | <u>48,122.67</u> |
|                                               |          |                                       |                         |           |            |              | <b>Vendor Total:</b> | 48,122.67        |
| <b>Vendor:</b> LEXIA LEARNING SYSTEMS INC     |          |                                       |                         |           |            |              |                      |                  |
| P251127                                       | R2500655 | 0001 Lexia Core5 Reading Unlimited    | 18-089-1250-53142-4300- | 0.00      | 07/29/2024 | 07/01/2024   |                      | 13,800.00        |
|                                               |          |                                       |                         |           |            |              | <b>PO Total:</b>     | <u>13,800.00</u> |
|                                               |          |                                       |                         |           |            |              | <b>Vendor Total:</b> | 13,800.00        |
| <b>Vendor:</b> Liebovich Bros Inc             |          |                                       |                         |           |            |              |                      |                  |
| P250648                                       | R2500842 | 0001 Steel Panels                     | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |                      | 5,500.00         |
|                                               |          |                                       |                         |           |            |              | <b>PO Total:</b>     | <u>5,500.00</u>  |
|                                               |          |                                       |                         |           |            |              | <b>Vendor Total:</b> | 5,500.00         |
| <b>Vendor:</b> Lindsay Mertes                 |          |                                       |                         |           |            |              |                      |                  |
| P251418                                       | R2501825 | 0001 Reimbursement for AP             | 18-130-3700-53120-4932- | 0.00      | 08/07/2024 | 08/06/2024   |                      | 175.00           |
|                                               |          |                                       |                         |           |            |              | <b>PO Total:</b>     | <u>175.00</u>    |
|                                               |          |                                       |                         |           |            |              | <b>Vendor Total:</b> | 175.00           |
| <b>Vendor:</b> LOU Bachrodt Chevrolet Company |          |                                       |                         |           |            |              |                      |                  |
| P250651                                       | R2500853 | 0001 Repair of GM Vehicles            | 40-650-2554-53230-0000- | 0.00      | 07/08/2024 | 07/03/2024   |                      | 500.00           |
|                                               |          |                                       |                         |           |            |              | <b>PO Total:</b>     | <u>500.00</u>    |
| P250688                                       | R2500932 | 0001 Repair of GM Vehicles            | 40-650-2554-53230-0000- | 0.00      | 07/09/2024 | 07/08/2024   |                      | 500.00           |

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|-----------------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|----------------------|-----------------|
|                                                     |          |      |                                   |                         |         |              | <b>PO Total:</b>     | <u>500.00</u>   |
|                                                     |          |      |                                   |                         |         |              | <b>Vendor Total:</b> | 1,000.00        |
| <b>Vendor:</b> LRP Publications Inc                 |          |      |                                   |                         |         |              |                      |                 |
| P251258                                             | R2501582 | 0001 | 300656 - Can Title I Pay for This | 18-531-2213-54100-4932- | 0.00    | 08/01/2024   | 07/29/2024           | 350.76          |
| P251258                                             | R2501582 | 0002 | 300695 - Designing and            | 18-531-2213-54100-4932- | 0.00    | 08/01/2024   | 07/29/2024           | 269.76          |
| P251258                                             | R2501582 | 0003 | Shipping and Handling             | 18-531-2213-54100-4932- | 0.00    | 08/01/2024   | 07/29/2024           | 21.00           |
|                                                     |          |      |                                   |                         |         |              | <b>PO Total:</b>     | <u>641.52</u>   |
|                                                     |          |      |                                   |                         |         |              | <b>Vendor Total:</b> | 641.52          |
| <b>Vendor:</b> LUDA Large Unit District Association |          |      |                                   |                         |         |              |                      |                 |
| P250781                                             | R2501023 | 0001 | LUDA 2024-2025 Basic District     | 10-500-2321-56400-0000- | 0.00    | 07/12/2024   | 07/10/2024           | 4,275.00        |
|                                                     |          |      |                                   |                         |         |              | <b>PO Total:</b>     | <u>4,275.00</u> |
|                                                     |          |      |                                   |                         |         |              | <b>Vendor Total:</b> | 4,275.00        |
| <b>Vendor:</b> LUNDY, KAYLA M                       |          |      |                                   |                         |         |              |                      |                 |
| P250916                                             | R2501106 | 0001 | Membership                        | 19-560-2561-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024           | 259.00          |
| P250916                                             | R2501106 | 0002 | Per Diem - Breakfast              | 19-560-2561-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024           | 54.00           |
| P250916                                             | R2501106 | 0003 | Per Diem - Lunch                  | 19-560-2561-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024           | 80.00           |
| P250916                                             | R2501106 | 0004 | Per Diem - Dinner                 | 19-560-2561-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024           | 108.00          |
| P250916                                             | R2501106 | 0005 | Per Diem - Incidental             | 19-560-2561-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024           | 20.00           |
| P250916                                             | R2501106 | 0006 | Taxi, Train, or Bus               | 19-560-2561-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024           | 118.00          |
| P250916                                             | R2501106 | 0007 | Baggage                           | 19-560-2561-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024           | 50.00           |
|                                                     |          |      |                                   |                         |         |              | <b>PO Total:</b>     | <u>689.00</u>   |
|                                                     |          |      |                                   |                         |         |              | <b>Vendor Total:</b> | 689.00          |
| <b>Vendor:</b> Lynn R Liston                        |          |      |                                   |                         |         |              |                      |                 |
| P250714                                             | R2500919 | 0001 | Training and consultative support | 18-390-2210-53190-3705- | 0.00    | 07/10/2024   | 07/08/2024           | 2,400.00        |
|                                                     |          |      |                                   |                         |         |              | <b>PO Total:</b>     | <u>2,400.00</u> |
|                                                     |          |      |                                   |                         |         |              | <b>Vendor Total:</b> | 2,400.00        |

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|---------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-------------------|
| <b>Vendor:</b> MAGGIO TRUCK CNTR      |          |                                       |                         |           |            |              |          |                   |
| P250770                               | R2500989 | 0001 District vehicle towing          | 40-650-2554-53340-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 14,000.00         |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>14,000.00</u>  |
| <b>Vendor Total:</b>                  |          |                                       |                         |           |            |              |          | 14,000.00         |
| <b>Vendor:</b> Magic School Inc       |          |                                       |                         |           |            |              |          |                   |
| P250758                               | R2500772 | 0001 Magic School Enterprise          | 10-532-1100-53142-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 50,000.00         |
| P250758                               | R2500772 | 0002 Platform Fee @ \$2,000.00-WAIVED | 10-532-1100-53142-0000- | 0.00      | 07/12/2024 | 07/02/2024   |          | 0.00              |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>50,000.00</u>  |
| <b>Vendor Total:</b>                  |          |                                       |                         |           |            |              |          | 50,000.00         |
| <b>Vendor:</b> Mansfield Oil Co       |          |                                       |                         |           |            |              |          |                   |
| P250720                               | R2500947 | 0001 Diesel Fuel                      | 40-650-2552-54610-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 190,000.00        |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>190,000.00</u> |
| <b>Vendor Total:</b>                  |          |                                       |                         |           |            |              |          | 190,000.00        |
| <b>Vendor:</b> MARCHESI, COLLEEN E    |          |                                       |                         |           |            |              |          |                   |
| P251073                               | R2501361 | 0001 Per Diem - Breakfast             | 19-560-2561-53320-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 54.00             |
| P251073                               | R2501361 | 0002 Per Diem - Lunch                 | 19-560-2561-53320-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 80.00             |
| P251073                               | R2501361 | 0003 Per Diem - Dinner                | 19-560-2561-53320-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 108.00            |
| P251073                               | R2501361 | 0004 Per Diem - Incidental            | 19-560-2561-53320-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 20.00             |
| P251073                               | R2501361 | 0005 Mileage                          | 19-560-2561-53320-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 482.40            |
| P251073                               | R2501361 | 0006 Tolls                            | 19-560-2561-53320-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 20.00             |
| P251073                               | R2501361 | 0007 Parking                          | 19-560-2561-53320-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 40.00             |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>804.40</u>     |
| <b>Vendor Total:</b>                  |          |                                       |                         |           |            |              |          | 804.40            |
| <b>Vendor:</b> Marco Technologies LLC |          |                                       |                         |           |            |              |          |                   |
| P250735                               | R2500923 | 0001 Blanket PO                       | 10-625-2574-53230-0000- | 0.00      | 07/11/2024 | 07/08/2024   |          | 25,000.00         |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>25,000.00</u>  |
| P250736                               | R2500924 | 0001 FY25 Blanket PO                  | 10-625-2574-53230-0000- | 0.00      | 07/11/2024 | 07/08/2024   |          | 9,000.00          |

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|----------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|----------------------|-----------------|
|                                              |          |      |                                   |                         |         |              | <b>PO Total:</b>     | 9,000.00        |
|                                              |          |      |                                   |                         |         |              | <b>Vendor Total:</b> | 34,000.00       |
| <b>Vendor:</b> Mary Collins Office Equipment |          |      |                                   |                         |         |              |                      |                 |
| P250986                                      | R2501201 | 0001 | 1145 Laminator film 25" X 3 mil   | 18-390-1125-54100-3705- | 0.00    | 07/22/2024   | 07/17/2024           | 388.00          |
| P250986                                      | R2501201 | 0002 | Shipping                          | 18-390-1125-54100-3705- | 0.00    | 07/22/2024   | 07/17/2024           | 40.00           |
|                                              |          |      |                                   |                         |         |              | <b>PO Total:</b>     | 428.00          |
| P251129                                      | R2500785 | 0001 | 1145 laminator film 27" x 3 mil.  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/02/2024           | 970.00          |
| P251129                                      | R2500785 | 0002 | shipping                          | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/02/2024           | 100.00          |
|                                              |          |      |                                   |                         |         |              | <b>PO Total:</b>     | 1,070.00        |
| P251465                                      | R2501813 | 0001 | 1146 Laminator film 27" x 5 mil.  | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024           | 840.00          |
| P251465                                      | R2501813 | 0002 | sh                                | 17-380-1202-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024           | 100.00          |
|                                              |          |      |                                   |                         |         |              | <b>PO Total:</b>     | 940.00          |
|                                              |          |      |                                   |                         |         |              | <b>Vendor Total:</b> | 2,438.00        |
| <b>Vendor:</b> MATH LEARNING CENTER          |          |      |                                   |                         |         |              |                      |                 |
| P251135                                      | R2501328 | 0001 | 3NC0 Number corner kindergarten   | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 2,750.00        |
| P251135                                      | R2501328 | 0002 | 3NC0SB5 Number corner 3rd edition | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 480.00          |
| P251135                                      | R2501328 | 0003 | 50% discount for item 2           | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | -240.00         |
| P251135                                      | R2501328 | 0004 | SPC Pocket Chart                  | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 110.00          |
| P251135                                      | R2501328 | 0005 | #NC1 Number Corner Grade 1        | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 2,750.00        |
| P251135                                      | R2501328 | 0006 | 3NC1SB5 Number corner 3rd edition | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 480.00          |
| P251135                                      | R2501328 | 0007 | 50% discount for item 6           | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | -240.00         |
| P251135                                      | R2501328 | 0008 | SPC pocket chart                  | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 110.00          |
| P251135                                      | R2501328 | 0009 | 3NC2 Number corner grade 2        | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 2,200.00        |
| P251135                                      | R2501328 | 0010 | 3NC2SB5 NUmber corner 3rd edition | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 380.00          |
| P251135                                      | R2501328 | 0011 | 50% discount for item 10          | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | -190.00         |
| P251135                                      | R2501328 | 0012 | SPC pocket chart                  | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 88.00           |
| P251135                                      | R2501328 | 0013 | 3NC3 number corner grade 3        | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 2,200.00        |
| P251135                                      | R2501328 | 0014 | 3NC3SB5 number corner 3rd edition | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024           | 380.00          |

User: Dane

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| PO#                               | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount  |
|-----------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P251135                           | R2501328 | 0015 | 50% discount for item 14          | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024 | -190.00          |
| P251135                           | R2501328 | 0016 | 3NC4 number corner grade 4        | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024 | 2,200.00         |
| P251135                           | R2501328 | 0017 | 3NC4SB5 Number corner 3rd edition | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024 | 440.00           |
| P251135                           | R2501328 | 0018 | 50% discount for item 17          | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024 | -220.00          |
| P251135                           | R2501328 | 0019 | 3NC5 Number corner grade 5        | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024 | 1,650.00         |
| P251135                           | R2501328 | 0020 | 3NC5SB5 number corner 3rd edition | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024 | 400.00           |
| P251135                           | R2501328 | 0021 | 50% discount for item 20          | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024 | -200.00          |
| P251135                           | R2501328 | 0022 | shipping fee                      | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/22/2024 | 1,227.04         |
| <b>PO Total:</b>                  |          |      |                                   |                         |         |              |            | <u>16,565.04</u> |
| P251141                           | R2501391 | 0001 | 3BINTS1 bridges intervention set  | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/24/2024 | 4,400.00         |
| P251141                           | R2501391 | 0002 | 3BINTS2 Bridges intervention set  | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/24/2024 | 2,200.00         |
| P251141                           | R2501391 | 0003 | Shipping fee                      | 18-032-1250-54100-4300- | 0.00    | 07/29/2024   | 07/24/2024 | 528.00           |
| <b>PO Total:</b>                  |          |      |                                   |                         |         |              |            | <u>7,128.00</u>  |
| P251464                           | R2501811 | 0001 | 2B2SB5 Bridges Grade 2 Student    | 10-086-1650-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 288.00           |
| P251464                           | R2501811 | 0002 | 2B2HC5 Bridges Grade 2 Home       | 10-086-1650-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 576.00           |
| P251464                           | R2501811 | 0003 | 2B3SB5 Bridges Grade 3 Student    | 10-086-1650-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 684.00           |
| P251464                           | R2501811 | 0004 | 2B4SB5 Bridges Grade 4 Student    | 10-086-1650-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 720.00           |
| P251464                           | R2501811 | 0005 | 2B5SB5 Bridges Grade 5 Student    | 10-086-1650-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 900.00           |
| P251464                           | R2501811 | 0006 | 2NC5SB5 Number Corner Grade 5     | 10-086-1650-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 450.00           |
| P251464                           | R2501811 | 0007 | Shipping                          | 10-086-1650-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 289.44           |
| <b>PO Total:</b>                  |          |      |                                   |                         |         |              |            | <u>3,907.44</u>  |
| <b>Vendor Total:</b>              |          |      |                                   |                         |         |              |            | 27,600.48        |
| <b>Vendor:</b> MCDONALD, LESHEL M |          |      |                                   |                         |         |              |            |                  |
| P250894                           | R2500900 | 0001 | Per Diem - Breakfast              | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 64.00            |
| P250894                           | R2500900 | 0002 | Per Diem - Lunch                  | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 68.00            |
| P250894                           | R2500900 | 0003 | Per Diem - Dinner                 | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 124.00           |
| P250894                           | R2500900 | 0004 | Per Diem - Incidental             | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 20.00            |
| P250894                           | R2500900 | 0005 | Mileage                           | 10-675-2320-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 95.14            |

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|---------------------------------|----------|--------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250894                         | R2500900 | 0006 Tolls                           | 10-675-2320-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 20.00            |
| P250894                         | R2500900 | 0007 Parking                         | 10-675-2320-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 84.00            |
| P250894                         | R2500900 | 0008 Baggage                         | 10-675-2320-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 80.00            |
| <b>PO Total:</b>                |          |                                      |                         |           |            |              |          | <u>555.14</u>    |
| <b>Vendor Total:</b>            |          |                                      |                         |           |            |              |          | 555.14           |
| <b>Vendor:</b> MCGINN, EILEEN J |          |                                      |                         |           |            |              |          |                  |
| P250839                         | R2501100 | 0001 Per Diem - Lunch                | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 40.00            |
| P250839                         | R2501100 | 0002 Per Diem - Dinner               | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 72.00            |
| P250839                         | R2501100 | 0003 Per Diem - Incidental           | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 10.00            |
| P250839                         | R2501100 | 0004 Mileage                         | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 116.58           |
| P250839                         | R2501100 | 0005 Tolls                           | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 12.00            |
| P250839                         | R2501100 | 0006 Parking                         | 10-400-1400-53320-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 125.00           |
| <b>PO Total:</b>                |          |                                      |                         |           |            |              |          | <u>375.58</u>    |
| <b>Vendor Total:</b>            |          |                                      |                         |           |            |              |          | 375.58           |
| <b>Vendor:</b> McGraw Hill LLC  |          |                                      |                         |           |            |              |          |                  |
| P251067                         | R2501310 | 0001 LITERACY ONSITE PROFESSIONAL    | 10-440-1800-53145-0000- | 0.00      | 07/25/2024 | 07/22/2024   |          | 3,500.00         |
| P251067                         | R2501310 | 0002 SMARTY ANTS ONLINE PROFESSIONAL | 10-440-1800-53145-0000- | 0.00      | 07/25/2024 | 07/22/2024   |          | 1,500.00         |
| <b>PO Total:</b>                |          |                                      |                         |           |            |              |          | <u>5,000.00</u>  |
| P251203                         | R2501421 | 0001 ACHIEVE 3000 BOOST STDALN 1 YR  | 10-440-1800-53145-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 22,782.06        |
| P251203                         | R2501421 | 0002 SMARTY ANTS ENG PER STUDENT STD | 10-440-1800-53145-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 14,402.25        |
| P251203                         | R2501421 | 0003 SMARTY ANTS ENG/ESP PER STUDENT | 10-440-1800-53145-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 0.00             |
| P251203                         | R2501421 | 0004 AL ELA SITE SETUP/SUPPORT 1-YR  | 10-440-1800-53145-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 0.00             |
| <b>PO Total:</b>                |          |                                      |                         |           |            |              |          | <u>37,184.31</u> |
| P251287                         | R2501299 | 0001 2024-2025 Achieve Literacy      | 18-002-1250-53142-4300- | 23,149.00 | 08/02/2024 | 07/19/2024   |          | 23,149.00        |
| P251287                         | R2501299 | 0001 2024-2025 Achieve Literacy      | 18-003-1250-53142-4300- | 19,842.00 | 08/02/2024 | 07/19/2024   |          | 19,842.00        |
| <b>PO Total:</b>                |          |                                      |                         |           |            |              |          | <u>42,991.00</u> |
| <b>Vendor Total:</b>            |          |                                      |                         |           |            |              |          | 85,175.31        |

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|--------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|---------------------|
| <b>Vendor:</b> Medical Group of Swedish American |          |                                        |                         |           |            |              |          |                     |
| P251048                                          | R2501318 | 0001 New Po for UW (MEDICAL GROUP OF   | 11-000-2361-52220-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 2,260,800.00        |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>2,260,800.00</u> |
| <b>Vendor Total:</b>                             |          |                                        |                         |           |            |              |          | 2,260,800.00        |
| <b>Vendor:</b> Membean Inc                       |          |                                        |                         |           |            |              |          |                     |
| P251336                                          | R2501497 | 0001 Student Subscriptions - Kennedy   | 18-006-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 3,850.00            |
| P251336                                          | R2501497 | 0002 Teacher Subscriptions - Kennedy   | 18-006-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 450.00              |
| P251336                                          | R2501497 | 0003 Student Subscriptions - Lincoln   | 18-002-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 5,390.00            |
| P251336                                          | R2501497 | 0004 Teacher Subscriptions - Lincoln   | 18-002-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 750.00              |
| P251336                                          | R2501497 | 0005 Student Subscriptions - 1,100     | 18-003-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 8,470.00            |
| P251336                                          | R2501497 | 0006 Teacher Subscriptions - 11        | 18-003-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 550.00              |
| P251336                                          | R2501497 | 0007 Student Subscriptions - West      | 18-009-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 6,545.00            |
| P251336                                          | R2501497 | 0008 Teacher Subscriptions - 20        | 18-009-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 1,000.00            |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>27,005.00</u>    |
| <b>Vendor Total:</b>                             |          |                                        |                         |           |            |              |          | 27,005.00           |
| <b>Vendor:</b> Menards Building Supply           |          |                                        |                         |           |            |              |          |                     |
| P250753                                          | R2500706 | 0001 Blanket purchase order            | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/01/2024   |          | 5,000.00            |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>5,000.00</u>     |
| P251209                                          | R2501489 | 0001 Blanket purchase order to cover   | 10-009-1120-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 1,500.00            |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>1,500.00</u>     |
| P251222                                          | R2501602 | 0001 561-5966: 48" Drywall T-Square    | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 129.80              |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>129.80</u>       |
| P251256                                          | R2501575 | 0001 Blanket order not to exceed       | 10-010-1130-54100-0000- | 0.00      | 08/01/2024 | 07/29/2024   |          | 401.59              |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>401.59</u>       |
| P251454                                          | R2501746 | 0001 Blanket purchase order for tools, | 10-018-1130-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 3,000.00            |
| <b>PO Total:</b>                                 |          |                                        |                         |           |            |              |          | <u>3,000.00</u>     |
| <b>Vendor Total:</b>                             |          |                                        |                         |           |            |              |          | 10,031.39           |

**Vendor:** Meridian Promotions

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|-------------------------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|-------------------|
| P251289                                         | R2501342 | 0001 | Material only, supply the        | 20-002-2532-54100-0000- | 0.00    | 08/02/2024   | 07/23/2024 | 2,466.80          |
| <b>PO Total:</b>                                |          |      |                                  |                         |         |              |            | <u>2,466.80</u>   |
| P251290                                         | R2501347 | 0001 | Material only, supply the        | 20-003-2532-54100-0000- | 0.00    | 08/02/2024   | 07/23/2024 | 1,842.75          |
| <b>PO Total:</b>                                |          |      |                                  |                         |         |              |            | <u>1,842.75</u>   |
| P251291                                         | R2501370 | 0001 | Description: Material only,      | 20-007-2532-54100-0000- | 0.00    | 08/02/2024   | 07/23/2024 | 1,942.45          |
| <b>PO Total:</b>                                |          |      |                                  |                         |         |              |            | <u>1,942.45</u>   |
| P251292                                         | R2501372 | 0001 | Description: Material only,      | 20-018-2532-54100-0000- | 0.00    | 08/02/2024   | 07/23/2024 | 3,944.95          |
| <b>PO Total:</b>                                |          |      |                                  |                         |         |              |            | <u>3,944.95</u>   |
| P251293                                         | R2501399 | 0001 | Description: Material only,      | 20-022-2532-54100-0000- | 0.00    | 08/02/2024   | 07/24/2024 | 1,020.20          |
| <b>PO Total:</b>                                |          |      |                                  |                         |         |              |            | <u>1,020.20</u>   |
| <b>Vendor Total:</b>                            |          |      |                                  |                         |         |              |            | 11,217.15         |
| <b>Vendor:</b> Midland Paper Co                 |          |      |                                  |                         |         |              |            |                   |
| P251249                                         | R2501554 | 0001 | 24X100 White Coated Matte        | 10-013-1132-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 29.49             |
| P251249                                         | R2501554 | 0002 | 24x100 8.4MIL White Matte PSA    | 10-013-1132-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 134.36            |
| P251249                                         | R2501554 | 0003 | 24x50 15MIL White Matte Vinyl    | 10-013-1132-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 132.11            |
| P251249                                         | R2501554 | 0004 | 24x100 7MIL Pearl Finish Photo   | 10-013-1132-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 88.07             |
| <b>PO Total:</b>                                |          |      |                                  |                         |         |              |            | <u>384.03</u>     |
| <b>Vendor Total:</b>                            |          |      |                                  |                         |         |              |            | 384.03            |
| <b>Vendor:</b> Midwest Transit Equipment Inc    |          |      |                                  |                         |         |              |            |                   |
| P250652                                         | R2500858 | 0001 | School bus parts and supplies    | 40-650-2554-54100-0000- | 0.00    | 07/08/2024   | 07/03/2024 | 215,000.00        |
| <b>PO Total:</b>                                |          |      |                                  |                         |         |              |            | <u>215,000.00</u> |
| <b>Vendor Total:</b>                            |          |      |                                  |                         |         |              |            | 215,000.00        |
| <b>Vendor:</b> Miss Maggie Speech Solutions LLC |          |      |                                  |                         |         |              |            |                   |
| P250763                                         | R2500937 | 0001 | Speech Services for RPS Students | 18-380-2152-53190-4620- | 0.00    | 07/12/2024   | 07/08/2024 | 93,600.00         |
| <b>PO Total:</b>                                |          |      |                                  |                         |         |              |            | <u>93,600.00</u>  |
| <b>Vendor Total:</b>                            |          |      |                                  |                         |         |              |            | 93,600.00         |
| <b>Vendor:</b> Modity Inc                       |          |      |                                  |                         |         |              |            |                   |
| P251165                                         | R2501525 | 0001 | PVC cards fluorescent green      | 10-080-1125-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 48.00             |

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| PO#                                                                                 | PR#      | Item | FQA                             | Split Amt               | PO Date | Request Date | Discount   | Extended Amount   |
|-------------------------------------------------------------------------------------|----------|------|---------------------------------|-------------------------|---------|--------------|------------|-------------------|
| P251165                                                                             | R2501525 | 0002 | PVC cards fluorescent orange    | 10-080-1125-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 96.00             |
| P251165                                                                             | R2501525 | 0003 | PVC cards fluorescent pink      | 10-080-1125-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 48.00             |
| P251165                                                                             | R2501525 | 0004 | Vertical Badge Holders (100PK)  | 10-080-1125-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 216.00            |
| P251165                                                                             | R2501525 | 0005 | Luggage Loops (100PK)           | 10-080-1125-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 108.00            |
| <b>PO Total:</b>                                                                    |          |      |                                 |                         |         |              |            | <u>516.00</u>     |
| <b>Vendor Total:</b>                                                                |          |      |                                 |                         |         |              |            | 516.00            |
| <b>Vendor:</b> Moms Chosen Brands LLC                                               |          |      |                                 |                         |         |              |            |                   |
| P250929                                                                             | R2501188 | 0001 | Single 16oz Screen Cleaner Kit  | 10-532-2668-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024 | 8,478.75          |
| P250929                                                                             | R2501188 | 0002 | 40% School Discount             | 10-532-2668-54100-0000- | 0.00    | 07/18/2024   | 07/16/2024 | -3,391.50         |
| <b>PO Total:</b>                                                                    |          |      |                                 |                         |         |              |            | <u>5,087.25</u>   |
| <b>Vendor Total:</b>                                                                |          |      |                                 |                         |         |              |            | 5,087.25          |
| <b>Vendor:</b> Montel Technologies LLC                                              |          |      |                                 |                         |         |              |            |                   |
| P250748                                                                             | R2500201 | 0001 | S2 Support #S2-SUSP             | 10-532-2668-53235-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 14,567.28         |
| P250748                                                                             | R2500201 | 0002 | S2 Software #S2-EU-SUSP         | 10-532-2668-53235-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 12,935.20         |
| <b>PO Total:</b>                                                                    |          |      |                                 |                         |         |              |            | <u>27,502.48</u>  |
| P250907                                                                             | R2501032 | 0001 | Security Equipment Repairs &    | 20-612-2542-53230-0000- | 0.00    | 07/18/2024   | 07/10/2024 | 300,000.00        |
| <b>PO Total:</b>                                                                    |          |      |                                 |                         |         |              |            | <u>300,000.00</u> |
| P250908                                                                             | R2501034 | 0001 | Camera Purchases - Blanket PO   | 20-612-2542-55500-0000- | 0.00    | 07/18/2024   | 07/10/2024 | 600,000.00        |
| P250908                                                                             | R2501034 | 0002 | .                               | 20-612-2542-55500-0000- | 0.00    | 07/18/2024   | 07/10/2024 | 0.00              |
| <b>PO Total:</b>                                                                    |          |      |                                 |                         |         |              |            | <u>600,000.00</u> |
| <b>Vendor Total:</b>                                                                |          |      |                                 |                         |         |              |            | 927,502.48        |
| <b>Vendor:</b> MRS FISHERS INC - will not accept our payment terms - wants COD only |          |      |                                 |                         |         |              |            |                   |
| P251250                                                                             | R2501560 | 0001 | 50/ 1.25 oz Mrs Fishers Classic | 10-010-1130-54140-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 624.00            |
| P251250                                                                             | R2501560 | 0002 | Discount                        | 10-010-1130-54140-0000- | 0.00    | 08/01/2024   | 07/29/2024 | -48.00            |
| <b>PO Total:</b>                                                                    |          |      |                                 |                         |         |              |            | <u>576.00</u>     |
| <b>Vendor Total:</b>                                                                |          |      |                                 |                         |         |              |            | 576.00            |

**Vendor:** Ms. Catherine's

**User:** Dane

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| PO#                                | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount  |
|------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P250725                            | R2500964 | 0001 | Catering for 100 people on        | 10-675-2213-54140-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 1,850.00         |
| P250725                            | R2500964 | 0002 | Catering order for 25 people on   | 10-675-2213-54140-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 425.00           |
| P250725                            | R2500964 | 0003 | Catering order for 50 ppl on      | 10-675-2213-54140-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 850.00           |
| <b>PO Total:</b>                   |          |      |                                   |                         |         |              |            | <u>3,125.00</u>  |
| <b>Vendor Total:</b>               |          |      |                                   |                         |         |              |            | 3,125.00         |
| <b>Vendor:</b> MUSICFIRST          |          |      |                                   |                         |         |              |            |                  |
| P250828                            | R2500737 | 0001 | Middle School Portion for         | 10-710-1120-53145-0000- | 0.00    | 07/16/2024   | 07/01/2024 | 19,483.83        |
| P250828                            | R2500737 | 0002 | High School Portion for           | 10-710-1130-53145-0000- | 0.00    | 07/16/2024   | 07/01/2024 | 30,474.72        |
| <b>PO Total:</b>                   |          |      |                                   |                         |         |              |            | <u>49,958.55</u> |
| <b>Vendor Total:</b>               |          |      |                                   |                         |         |              |            | 49,958.55        |
| <b>Vendor:</b> Mutual Wheel Co     |          |      |                                   |                         |         |              |            |                  |
| P250654                            | R2500863 | 0001 | General school bus supplies on an | 40-650-2554-54100-0000- | 0.00    | 07/08/2024   | 07/03/2024 | 20,000.00        |
| <b>PO Total:</b>                   |          |      |                                   |                         |         |              |            | <u>20,000.00</u> |
| <b>Vendor Total:</b>               |          |      |                                   |                         |         |              |            | 20,000.00        |
| <b>Vendor:</b> MyBinding.com       |          |      |                                   |                         |         |              |            |                  |
| P251142                            | R2501397 | 0001 | Gbc Ultima 65 EZload laminating   | 10-058-1110-54100-0000- | 0.00    | 07/29/2024   | 07/24/2024 | 165.19           |
| <b>PO Total:</b>                   |          |      |                                   |                         |         |              |            | <u>165.19</u>    |
| <b>Vendor Total:</b>               |          |      |                                   |                         |         |              |            | 165.19           |
| <b>Vendor:</b> Mystery Science Inc |          |      |                                   |                         |         |              |            |                  |
| P251337                            | R2501498 | 0001 | School Membership - Bloom ES      | 18-024-1250-53142-4300- | 0.00    | 08/06/2024   | 07/25/2024 | 1,795.00         |
| P251337                            | R2501498 | 0002 | School Membership - Gregory ES    | 18-040-1250-53142-4300- | 0.00    | 08/06/2024   | 07/25/2024 | 1,795.00         |
| P251337                            | R2501498 | 0003 | School Membership - Johnson ES    | 10-053-1110-53142-0000- | 0.00    | 08/06/2024   | 07/25/2024 | 1,795.00         |
| P251337                            | R2501498 | 0004 | School Membership - Marshal ES    | 10-086-1650-53142-0000- | 0.00    | 08/06/2024   | 07/25/2024 | 1,795.00         |
| P251337                            | R2501498 | 0005 | School Membership - Whitehead ES  | 18-091-1250-53142-4300- | 0.00    | 08/06/2024   | 07/25/2024 | 1,795.00         |
| P251337                            | R2501498 | 0006 | School Membership - Montessori    | 10-064-1110-53142-0000- | 0.00    | 08/06/2024   | 07/25/2024 | 1,795.00         |
| <b>PO Total:</b>                   |          |      |                                   |                         |         |              |            | <u>10,770.00</u> |

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| PO#                                                    | PR#      | Item                                  | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|--------------------------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor:</b> Napa Auto Parts                         |          |                                       |                         |           |            |              |          |                 |
| P250655                                                | R2500864 | 0001 NJPA Consortium Contract         | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 5,000.00        |
| <b>PO Total:</b>                                       |          |                                       |                         |           |            |              |          | <u>5,000.00</u> |
| <b>Vendor Total:</b>                                   |          |                                       |                         |           |            |              |          | 5,000.00        |
| <b>Vendor:</b> Nasco Education LLC                     |          |                                       |                         |           |            |              |          |                 |
| P250998                                                | R2501107 | 0001 9725478 - Ruler Box - Asst.      | 10-013-1135-54100-0000- | 0.00      | 07/23/2024 | 07/12/2024   |          | 30.08           |
| P250998                                                | R2501107 | 0002 SB33642 - Tape Measure wind up   | 10-013-1135-54100-0000- | 0.00      | 07/23/2024 | 07/12/2024   |          | 108.48          |
| P250998                                                | R2501107 | 0003 PE09591 - Stopwatch Digital St/6 | 10-013-1135-54100-0000- | 0.00      | 07/23/2024 | 07/12/2024   |          | 388.32          |
| P250998                                                | R2501107 | 0004 SB26464 - Tree Cookies Set # 2   | 10-013-1135-54100-0000- | 0.00      | 07/23/2024 | 07/12/2024   |          | 127.50          |
| P250998                                                | R2501107 | 0005 NE3014 9 - Calculator Caddy      | 10-013-1135-54100-0000- | 0.00      | 07/23/2024 | 07/12/2024   |          | 21.21           |
| <b>PO Total:</b>                                       |          |                                       |                         |           |            |              |          | <u>675.59</u>   |
| P251139                                                | R2501383 | 0001 BE01335 B LETTER TRAY 3" CLEAR   | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/23/2024   |          | 115.68          |
| P251139                                                | R2501383 | 0002 Shipping (Quoted)                | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/23/2024   |          | 14.95           |
| <b>PO Total:</b>                                       |          |                                       |                         |           |            |              |          | <u>130.63</u>   |
| <b>Vendor Total:</b>                                   |          |                                       |                         |           |            |              |          | 806.22          |
| <b>Vendor:</b> NASSP NHS NJHS NASC NEHS NPC            |          |                                       |                         |           |            |              |          |                 |
| P250761                                                | R2500915 | 0001 National Honor Affiliation       | 10-013-1130-56400-0000- | 0.00      | 07/12/2024 | 07/08/2024   |          | 385.00          |
| <b>PO Total:</b>                                       |          |                                       |                         |           |            |              |          | <u>385.00</u>   |
| <b>Vendor Total:</b>                                   |          |                                       |                         |           |            |              |          | 385.00          |
| <b>Vendor:</b> National Assoc for Gifted Children NAGC |          |                                       |                         |           |            |              |          |                 |
| P251389                                                | R2501776 | 0001 Annual Membership for NAGC       | 10-780-1650-56400-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 238.00          |
| <b>PO Total:</b>                                       |          |                                       |                         |           |            |              |          | <u>238.00</u>   |
| <b>Vendor Total:</b>                                   |          |                                       |                         |           |            |              |          | 238.00          |
| <b>Vendor:</b> NATIONAL ASSOC OF CHARTER               |          |                                       |                         |           |            |              |          |                 |
| P251543                                                | R2501932 | 0001 Authorizer Membership through    | 10-604-2336-56400-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 500.00          |
| <b>PO Total:</b>                                       |          |                                       |                         |           |            |              |          | <u>500.00</u>   |

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| PO#                                                        | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|------------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor:</b> National Career Academy Coalition Inc       |          |                                        |                         |           |            |              |          |                 |
| P250951                                                    | R2501236 | 0001 Career Academy Leaders'           | 10-400-2212-53120-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 4,550.00        |
| <b>PO Total:</b>                                           |          |                                        |                         |           |            |              |          | 4,550.00        |
| P251017                                                    | R2501257 | 0001 Early Bird Rate + Pre-Session for | 10-400-2212-53120-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 6,125.00        |
| <b>PO Total:</b>                                           |          |                                        |                         |           |            |              |          | 6,125.00        |
| <b>Vendor Total:</b>                                       |          |                                        |                         |           |            |              |          | 10,675.00       |
| <b>Vendor:</b> National Cheerleaders Association           |          |                                        |                         |           |            |              |          |                 |
| P251301                                                    | R2501605 | 0001 Tier 3 Platinum 2 Day Performance | 10-013-1510-56400-0000- | 0.00      | 08/02/2024 | 07/30/2024   |          | 3,420.00        |
| <b>PO Total:</b>                                           |          |                                        |                         |           |            |              |          | 3,420.00        |
| <b>Vendor Total:</b>                                       |          |                                        |                         |           |            |              |          | 3,420.00        |
| <b>Vendor:</b> National Grants Management Association      |          |                                        |                         |           |            |              |          |                 |
| P251544                                                    | R2501933 | 0001 Membership for Amy Prosis good    | 10-531-2336-56400-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 174.00          |
| <b>PO Total:</b>                                           |          |                                        |                         |           |            |              |          | 174.00          |
| <b>Vendor Total:</b>                                       |          |                                        |                         |           |            |              |          | 174.00          |
| <b>Vendor:</b> National Liftgate Parts                     |          |                                        |                         |           |            |              |          |                 |
| P250656                                                    | R2500866 | 0001 Lift gate supplies for box trucks | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 1,000.00        |
| <b>PO Total:</b>                                           |          |                                        |                         |           |            |              |          | 1,000.00        |
| <b>Vendor Total:</b>                                       |          |                                        |                         |           |            |              |          | 1,000.00        |
| <b>Vendor:</b> National School Board Attorneys Association |          |                                        |                         |           |            |              |          |                 |
| P251280                                                    | R2501661 | 0001 Registration for National School  | 10-745-2315-53120-0000- | 0.00      | 08/01/2024 | 07/31/2024   |          | 400.00          |
| P251280                                                    | R2501661 | 0002 Registration for Work-Alike Group | 10-745-2315-53120-0000- | 0.00      | 08/01/2024 | 07/31/2024   |          | 50.00           |
| <b>PO Total:</b>                                           |          |                                        |                         |           |            |              |          | 450.00          |
| <b>Vendor Total:</b>                                       |          |                                        |                         |           |            |              |          | 450.00          |
| <b>Vendor:</b> National School Boards Association          |          |                                        |                         |           |            |              |          |                 |
| P251381                                                    | R2501755 | 0001 Council of School Attorneys       | 10-745-2315-56400-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 212.31          |

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| PO#                                      | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount  |
|------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P251381                                  | R2501755 | 0002 Council of School Attorneys       | 10-745-2315-56400-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 212.31           |
| P251381                                  | R2501755 | 0003 Council of School Attorneys       | 10-745-2315-56400-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 212.31           |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | <u>636.93</u>    |
| <b>Vendor Total:</b>                     |          |                                        |                         |           |            |              |          | 636.93           |
| <b>Vendor:</b> NATIONAL SCHOOL FORMS INC |          |                                        |                         |           |            |              |          |                  |
| P251486                                  | R2501905 | 0001 448 - Pouches Only Vertical 3" x  | 10-035-1125-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 392.00           |
| P251486                                  | R2501905 | 0002 449-L Clear Loop Pouch Attachment | 10-035-1125-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 96.00            |
| P251486                                  | R2501905 | 0003 701 Estimated Shipping Charges    | 10-035-1125-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 24.11            |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | <u>512.11</u>    |
| <b>Vendor Total:</b>                     |          |                                        |                         |           |            |              |          | 512.11           |
| <b>Vendor:</b> Nearpod Inc               |          |                                        |                         |           |            |              |          |                  |
| P251338                                  | R2501499 | 0001 Flocabulary Plus - Eisenhower     | 18-007-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 3,749.60         |
| P251338                                  | R2501499 | 0002 Flocabulary Plus - Johnson        | 10-053-1110-53142-0000- | 0.00      | 08/06/2024 | 07/25/2024   |          | 3,749.60         |
| P251338                                  | R2501499 | 0003 Flocabulary Plus - Kennedy        | 18-006-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 3,749.60         |
| P251338                                  | R2501499 | 0004 FLocabulary Plus - RESA           | 18-003-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 3,749.60         |
| P251338                                  | R2501499 | 0005 Flocabulary Plus - West           | 18-009-1250-53142-4300- | 0.00      | 08/06/2024 | 07/25/2024   |          | 3,749.60         |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | <u>18,748.00</u> |
| <b>Vendor Total:</b>                     |          |                                        |                         |           |            |              |          | 18,748.00        |
| <b>Vendor:</b> NELSON, KIMBERLY S        |          |                                        |                         |           |            |              |          |                  |
| P250962                                  | R2501129 | 0001 Mileage                           | 18-390-2213-53320-3705- | 0.00      | 07/19/2024 | 07/18/2024   |          | 108.54           |
| P250962                                  | R2501129 | 0002 Tolls                             | 18-390-2213-53320-3705- | 0.00      | 07/19/2024 | 07/18/2024   |          | 12.00            |
| P250962                                  | R2501129 | 0003 Parking                           | 18-390-2213-53320-3705- | 0.00      | 07/19/2024 | 07/18/2024   |          | 18.00            |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | <u>138.54</u>    |
| <b>Vendor Total:</b>                     |          |                                        |                         |           |            |              |          | 138.54           |
| <b>Vendor:</b> NeuroRestorative Illinois |          |                                        |                         |           |            |              |          |                  |
| P251243                                  | R2501493 | 0001 Blanket PO for students in        | 17-380-1224-56700-0000- | 0.00      | 08/01/2024 | 07/25/2024   |          | 92,384.00        |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | <u>92,384.00</u> |

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| PO#                                                       | PR#      | Item | FQA                             | Split Amt               | PO Date  | Request Date | Discount   | Extended Amount   |
|-----------------------------------------------------------|----------|------|---------------------------------|-------------------------|----------|--------------|------------|-------------------|
| <b>Vendor:</b> NEWS 2 YOU                                 |          |      |                                 |                         |          |              |            |                   |
| P251342                                                   | R2501583 | 0001 | ULS Unique learning system      | 18-380-1202-53145-4620- | 0.00     | 08/06/2024   | 07/29/2024 | 49,074.35         |
| P251342                                                   | R2501583 | 0002 | NWS news2you renewal 139494     | 18-380-1202-53145-4620- | 0.00     | 08/06/2024   | 07/29/2024 | 16,249.35         |
| P251342                                                   | R2501583 | 0003 | SSX symbolstx prime/symbolstix  | 18-380-1202-53145-4620- | 0.00     | 08/06/2024   | 07/29/2024 | 11,374.35         |
| P251342                                                   | R2501583 | 0004 | L3S L3 skills renewal 204069    | 18-380-1202-53145-4620- | 0.00     | 08/06/2024   | 07/29/2024 | 10,724.35         |
| P251342                                                   | R2501583 | 0005 | UIN inspire (10 student seats)  | 18-380-1202-53145-4620- | 0.00     | 08/06/2024   | 07/29/2024 | 16,249.35         |
| <b>Vendor Total:</b>                                      |          |      |                                 |                         |          |              |            | 92,384.00         |
| <b>PO Total:</b>                                          |          |      |                                 |                         |          |              |            | <u>103,671.75</u> |
| <b>Vendor Total:</b>                                      |          |      |                                 |                         |          |              |            | 103,671.75        |
| <b>Vendor:</b> Newsela Inc                                |          |      |                                 |                         |          |              |            |                   |
| P250827                                                   | R2500714 | 0001 | Elementary Portion: Standard    | 10-710-1110-53145-0000- | 0.00     | 07/16/2024   | 07/01/2024 | 59,995.05         |
| P250827                                                   | R2500714 | 0002 | Middle School Portion: Standard | 10-710-1120-53145-0000- | 0.00     | 07/16/2024   | 07/01/2024 | 25,529.81         |
| P250827                                                   | R2500714 | 0003 | High School Portion: Standard   | 10-710-1130-53145-0000- | 0.00     | 07/16/2024   | 07/01/2024 | 42,124.19         |
| <b>PO Total:</b>                                          |          |      |                                 |                         |          |              |            | <u>127,649.05</u> |
| P251463                                                   | R2501802 | 0001 | ATG126-Formative Locked Browser | 10-710-1110-53145-0000- | 6,580.00 | 08/08/2024   | 08/05/2024 | 6,580.00          |
| P251463                                                   | R2501802 | 0001 | ATG126-Formative Locked Browser | 10-710-1120-53145-0000- | 2,800.00 | 08/08/2024   | 08/05/2024 | 2,800.00          |
| P251463                                                   | R2501802 | 0001 | ATG126-Formative Locked Browser | 10-710-1130-53145-0000- | 4,620.00 | 08/08/2024   | 08/05/2024 | 4,620.00          |
| <b>PO Total:</b>                                          |          |      |                                 |                         |          |              |            | <u>14,000.00</u>  |
| <b>Vendor Total:</b>                                      |          |      |                                 |                         |          |              |            | 141,649.05        |
| <b>Vendor:</b> Nicholson Hardware Nicholson Lawn & Garden |          |      |                                 |                         |          |              |            |                   |
| P250658                                                   | R2500868 | 0001 | Parts and supplies              | 40-650-2554-54100-0000- | 0.00     | 07/08/2024   | 07/03/2024 | 5,000.00          |
| <b>PO Total:</b>                                          |          |      |                                 |                         |          |              |            | <u>5,000.00</u>   |
| <b>Vendor Total:</b>                                      |          |      |                                 |                         |          |              |            | 5,000.00          |
| <b>Vendor:</b> NICOR GAS                                  |          |      |                                 |                         |          |              |            |                   |
| P251382                                                   | R2501756 | 0001 | Swanson Stadium                 | 20-084-2542-54650-0000- | 0.00     | 08/07/2024   | 08/05/2024 | 2,500.00          |
| P251382                                                   | R2501756 | 0002 | Wyeth StadiumWyeth StadiumWyeth | 20-097-2542-54650-0000- | 0.00     | 08/07/2024   | 08/05/2024 | 2,500.00          |
| <b>PO Total:</b>                                          |          |      |                                 |                         |          |              |            | <u>5,000.00</u>   |

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| PO#                                         | PR#      | Item | FQA                               | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|---------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor:</b> NoRedInk Corp                |          |      |                                   |                         |         |              |            |                 |
| P251334                                     | R2501301 | 0001 | NoRedInk Premium                  | 18-006-1250-53142-4300- | 0.00    | 08/06/2024   | 07/19/2024 | 5,848.20        |
| P251334                                     | R2501301 | 0002 | NoRedInk Premium                  | 18-003-1250-53142-4300- | 0.00    | 08/06/2024   | 07/19/2024 | 11,593.80       |
| P251334                                     | R2501301 | 0003 | NoRedInk Premium                  | 10-013-1130-53142-0000- | 0.00    | 08/06/2024   | 07/19/2024 | 11,593.80       |
| P251334                                     | R2501301 | 0004 | NoRedInk Premium                  | 18-007-1250-53142-4300- | 0.00    | 08/06/2024   | 07/19/2024 | 10,465.20       |
| P251334                                     | R2501301 | 0005 | NoRedInk Premium                  | 18-009-1250-53142-4300- | 0.00    | 08/06/2024   | 07/19/2024 | 10,465.20       |
| P251334                                     | R2501301 | 0006 | NoRedInk Premium                  | 10-022-1110-53142-0000- | 0.00    | 08/06/2024   | 07/19/2024 | 5,848.20        |
| P251334                                     | R2501301 | 0007 | NoRedInk Premium                  | 18-018-1250-53142-4300- | 0.00    | 08/06/2024   | 07/19/2024 | 11,593.80       |
| P251334                                     | R2501301 | 0008 | NoRedInk Premium                  | 10-010-1130-53142-0000- | 0.00    | 08/06/2024   | 07/19/2024 | 11,593.80       |
| P251334                                     | R2501301 | 0009 | NoRedInk Premium                  | 18-011-1250-53142-4300- | 0.00    | 08/06/2024   | 07/19/2024 | 11,593.80       |
| P251334                                     | R2501301 | 0010 | NoRedInk Premium Student Licenses | 10-004-1650-53142-0000- | 0.00    | 08/06/2024   | 07/19/2024 | 7,987.00        |
| P251334                                     | R2501301 | 0011 | NoRedInk Premium Student Licenses | 18-008-1250-53142-4300- | 0.00    | 08/06/2024   | 07/19/2024 | 10,800.00       |
| <b>PO Total:</b>                            |          |      |                                   |                         |         |              |            | 109,382.80      |
| <b>Vendor Total:</b>                        |          |      |                                   |                         |         |              |            | 109,382.80      |
| <b>Vendor:</b> NORTHERN ILLINOIS UNIVERSITY |          |      |                                   |                         |         |              |            |                 |
| P251084                                     | R2501400 | 0001 | Room Usage Total                  | 10-790-1103-53250-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 650.00          |
| P251084                                     | R2501400 | 0002 | Conductor Fee                     | 10-790-1103-53250-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 500.00          |
| P251084                                     | R2501400 | 0003 | Section Leader Fee                | 10-790-1103-53250-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 1,100.00        |
| <b>PO Total:</b>                            |          |      |                                   |                         |         |              |            | 2,250.00        |
| <b>Vendor Total:</b>                        |          |      |                                   |                         |         |              |            | 2,250.00        |
| <b>Vendor:</b> OCONOMOWOC DEVELOPMENTAL     |          |      |                                   |                         |         |              |            |                 |
| P251244                                     | R2501494 | 0001 | Blanket PO for students in        | 17-380-1224-56700-0000- | 0.00    | 08/01/2024   | 07/25/2024 | 260,822.00      |
| <b>PO Total:</b>                            |          |      |                                   |                         |         |              |            | 260,822.00      |
| <b>Vendor Total:</b>                        |          |      |                                   |                         |         |              |            | 260,822.00      |
| <b>Vendor:</b> Oil Equipment Co Inc         |          |      |                                   |                         |         |              |            |                 |

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|-----------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250716                                 | R2500929 | 0001 Tanks and pumps, parts,           | 40-650-2554-53230-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 10,000.00        |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>10,000.00</u> |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 10,000.00        |
| <b>Vendor:</b> Oriental Trading Company |          |                                        |                         |           |            |              |          |                  |
| P251233                                 | R2501341 | 0001 IN-13851921 Double-Six Dominoes   | 18-390-1125-54100-3703- | 25.19     | 08/01/2024 | 07/23/2024   |          | 25.19            |
| P251233                                 | R2501341 | 0001 IN-13851921 Double-Six Dominoes   | 18-390-1125-54100-3705- | 114.73    | 08/01/2024 | 07/23/2024   |          | 114.73           |
| P251233                                 | R2501341 | 0002 IN-14386732 Bulk 48PC Read to     | 18-390-1125-54100-3703- | 16.20     | 08/01/2024 | 07/23/2024   |          | 16.20            |
| P251233                                 | R2501341 | 0002 IN-14386732 Bulk 48PC Read to     | 18-390-1125-54100-3705- | 73.78     | 08/01/2024 | 07/23/2024   |          | 73.78            |
| P251233                                 | R2501341 | 0003 IN-13633524 Read to Self Phone    | 18-390-1125-54100-3705- | 0.00      | 08/01/2024 | 07/23/2024   |          | 0.00             |
| P251233                                 | R2501341 | 0004 IN-8/260 Playing Cards            | 18-390-1125-54100-3703- | 5.93      | 08/01/2024 | 07/23/2024   |          | 5.93             |
| P251233                                 | R2501341 | 0004 IN-8/260 Playing Cards            | 18-390-1125-54100-3705- | 27.04     | 08/01/2024 | 07/23/2024   |          | 27.04            |
| P251233                                 | R2501341 | 0005 Shipping                          | 18-390-1125-54100-3703- | 4.73      | 08/01/2024 | 07/23/2024   |          | 4.73             |
| P251233                                 | R2501341 | 0005 Shipping                          | 18-390-1125-54100-3705- | 21.56     | 08/01/2024 | 07/23/2024   |          | 21.56            |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>289.16</u>    |
| P251234                                 | R2501345 | 0001 IN-14397341 Bicycle Jumbo Index   | 18-390-1125-54100-3703- | 42.11     | 08/01/2024 | 07/23/2024   |          | 42.11            |
| P251234                                 | R2501345 | 0001 IN-14397341 Bicycle Jumbo Index   | 18-390-1125-54100-3705- | 191.83    | 08/01/2024 | 07/23/2024   |          | 191.83           |
| P251234                                 | R2501345 | 0002 Shipping                          | 18-390-1125-54100-3703- | 4.21      | 08/01/2024 | 07/23/2024   |          | 4.21             |
| P251234                                 | R2501345 | 0002 Shipping                          | 18-390-1125-54100-3705- | 19.18     | 08/01/2024 | 07/23/2024   |          | 19.18            |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>257.33</u>    |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 546.49           |
| <b>Vendor:</b> Panera Bread Co          |          |                                        |                         |           |            |              |          |                  |
| P250844                                 | R2501111 | 0001 Open Blanket for Panera Bread Co. | 10-605-2213-54140-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 500.00           |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>500.00</u>    |
| P250943                                 | R2501216 | 0001 Blanket Order for Food Purchases  | 10-505-2625-54140-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 300.00           |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>300.00</u>    |
| P250971                                 | R2501214 | 0001 Blanket Order for Food Purchases  | 10-580-2641-54140-0000- | 0.00      | 07/19/2024 | 07/17/2024   |          | 1,200.00         |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>1,200.00</u>  |
| P251137                                 | R2501365 | 0001 Large Fruit Bowl                  | 10-675-2213-54140-0000- | 0.00      | 07/29/2024 | 07/23/2024   |          | 280.14           |

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|--------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251137                                    | R2501365 | 0002 | Bagels & Pastries Bundle with     | 10-675-2213-54140-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 870.87          |
| P251137                                    | R2501365 | 0003 | Delivery Fee                      | 10-675-2213-54140-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 25.00           |
| P251137                                    | R2501365 | 0004 | Tip                               | 10-675-2213-54140-0000- | 0.00    | 07/29/2024   | 07/23/2024 | 50.00           |
| <b>PO Total:</b>                           |          |      |                                   |                         |         |              |            | <u>1,226.01</u> |
| P251282                                    | R2501663 | 0001 | Blanket order for Board meals for | 10-500-2311-54140-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 1,500.00        |
| <b>PO Total:</b>                           |          |      |                                   |                         |         |              |            | <u>1,500.00</u> |
| <b>Vendor Total:</b>                       |          |      |                                   |                         |         |              |            | 4,726.01        |
| <b>Vendor:</b> Paoli Clay Co Inc           |          |      |                                   |                         |         |              |            |                 |
| P250755                                    | R2500716 | 0001 | RWG - Redart Clay Moist with Grog | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 125.00          |
| P250755                                    | R2500716 | 0002 | STND105 - Stnd105 Low fire white  | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 286.00          |
| P250755                                    | R2500716 | 0003 | GWG - Goldart Clay Moist w/Grog   | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 250.00          |
| P250755                                    | R2500716 | 0004 | BAGS - Plastic Bags               | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 22.00           |
| P250755                                    | R2500716 | 0005 | Tools - Pitch handle make Kemper  | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 4.49            |
| P250755                                    | R2500716 | 0006 | Tools - Handle maker for mugs "   | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 4.19            |
| P250755                                    | R2500716 | 0007 | Tools - ftB Feather Texture Brush | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 17.96           |
| P250755                                    | R2500716 | 0008 | Amaco Glaze - Suspendaid - check  | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 0.00            |
| P250755                                    | R2500716 | 0009 | Freight                           | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/01/2024 | 120.00          |
| <b>PO Total:</b>                           |          |      |                                   |                         |         |              |            | <u>829.64</u>   |
| <b>Vendor Total:</b>                       |          |      |                                   |                         |         |              |            | 829.64          |
| <b>Vendor:</b> Papa John's Pizza           |          |      |                                   |                         |         |              |            |                 |
| P250722                                    | R2500958 | 0001 | Blanket PO for PI programs for    | 18-390-3000-53150-3700- | 0.00    | 07/10/2024   | 07/08/2024 | 600.00          |
| <b>PO Total:</b>                           |          |      |                                   |                         |         |              |            | <u>600.00</u>   |
| P250992                                    | R2501281 | 0001 | Blanket PO for food for           | 18-440-3000-53150-4905- | 0.00    | 07/22/2024   | 07/19/2024 | 1,500.00        |
| <b>PO Total:</b>                           |          |      |                                   |                         |         |              |            | <u>1,500.00</u> |
| <b>Vendor Total:</b>                       |          |      |                                   |                         |         |              |            | 2,100.00        |
| <b>Vendor:</b> Paper Education Company Inc |          |      |                                   |                         |         |              |            |                 |
| P251446                                    | R2501621 | 0001 | Paper - Math & Vocab - Jefferson  | 18-018-1130-53142-4995- | 0.00    | 08/08/2024   | 07/30/2024 | 23,400.00       |

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| P251446                                     | R2501621 | 0002 Paper - Math & Vocab - Guilford  | 18-013-1130-53142-4995- | 0.00      | 08/08/2024 | 07/30/2024   |          | 9,300.00         |
| <b>PO Total:</b>                            |          |                                       |                         |           |            |              |          | <u>32,700.00</u> |
| <b>Vendor Total:</b>                        |          |                                       |                         |           |            |              |          | 32,700.00        |
| <b>Vendor:</b> PAPER RECOVERY SERVICES CORP |          |                                       |                         |           |            |              |          |                  |
| P251307                                     | R2501632 | 0001 On-site document shredding for   | 10-550-2520-53900-0000- | 0.00      | 08/02/2024 | 07/30/2024   |          | 780.00           |
| <b>PO Total:</b>                            |          |                                       |                         |           |            |              |          | <u>780.00</u>    |
| <b>Vendor Total:</b>                        |          |                                       |                         |           |            |              |          | 780.00           |
| <b>Vendor:</b> PAT - Parents as Teachers NC |          |                                       |                         |           |            |              |          |                  |
| P250960                                     | R2501110 | 0001 Registration & Networking night  | 18-390-2213-53120-3700- | 3,450.00  | 07/19/2024 | 07/12/2024   |          | 3,450.00         |
| P250960                                     | R2501110 | 0001 Registration & Networking night  | 18-390-2213-53120-4190- | 690.00    | 07/19/2024 | 07/12/2024   |          | 690.00           |
| P250960                                     | R2501110 | 0002 Registration & Networking night  | 18-390-2213-53120-3700- | 0.00      | 07/19/2024 | 07/12/2024   |          | 580.00           |
| P250960                                     | R2501110 | 0003 Networking night out for Nicole  | 18-390-2213-53120-3700- | 0.00      | 07/19/2024 | 07/12/2024   |          | 40.00            |
| <b>PO Total:</b>                            |          |                                       |                         |           |            |              |          | <u>4,760.00</u>  |
| <b>Vendor Total:</b>                        |          |                                       |                         |           |            |              |          | 4,760.00         |
| <b>Vendor:</b> Pathful Inc                  |          |                                       |                         |           |            |              |          |                  |
| P250704                                     | R2500758 | 0001 Explore (standard): Subscription | 10-400-1400-53145-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 20,000.00        |
| P250704                                     | R2500758 | 0002 Explore(Standard) Subscription   | 10-400-1400-53145-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | 3,000.00         |
| P250704                                     | R2500758 | 0003 Discount applied                 | 10-400-1400-53145-0000- | 0.00      | 07/10/2024 | 07/02/2024   |          | -4,600.00        |
| <b>PO Total:</b>                            |          |                                       |                         |           |            |              |          | <u>18,400.00</u> |
| <b>Vendor Total:</b>                        |          |                                       |                         |           |            |              |          | 18,400.00        |
| <b>Vendor:</b> PC Tech 2U Inc               |          |                                       |                         |           |            |              |          |                  |
| P250689                                     | R2500933 | 0001 DVR Repair                       | 40-650-2554-53230-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 2,000.00         |
| <b>PO Total:</b>                            |          |                                       |                         |           |            |              |          | <u>2,000.00</u>  |
| <b>Vendor Total:</b>                        |          |                                       |                         |           |            |              |          | 2,000.00         |
| <b>Vendor:</b> Pearson Assessments          |          |                                       |                         |           |            |              |          |                  |
| P251246                                     | R2501546 | 0001 A103000064444                    | 17-380-2140-54100-0000- | 0.00      | 08/01/2024 | 07/26/2024   |          | 170.20           |

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| P251246                           | R2501546 | 0002 25041                 | 17-380-2140-54100-0000- | 0.00      | 08/01/2024 | 07/26/2024   |          | 202.80           |
| P251246                           | R2501546 | 0003 sh                    | 17-380-2140-54100-0000- | 0.00      | 08/01/2024 | 07/26/2024   |          | 22.38            |
| <b>PO Total:</b>                  |          |                            |                         |           |            |              |          | <u>395.38</u>    |
| P251296                           | R2501532 | 0001 A103000244405         | 18-380-1200-53142-4620- | 0.00      | 08/02/2024 | 07/26/2024   |          | 76,890.00        |
| P251296                           | R2501532 | 0002 A103000347050         | 18-380-1200-53142-4620- | 0.00      | 08/02/2024 | 07/26/2024   |          | 1,165.00         |
| P251296                           | R2501532 | 0003 A103000278938         | 18-380-1200-53142-4620- | 0.00      | 08/02/2024 | 07/26/2024   |          | 0.00             |
| P251296                           | R2501532 | 0004 A103000278933         | 18-380-1200-53142-4620- | 0.00      | 08/02/2024 | 07/26/2024   |          | 0.00             |
| P251296                           | R2501532 | 0005 A103000278934         | 18-380-1200-53142-4620- | 0.00      | 08/02/2024 | 07/26/2024   |          | 0.00             |
| P251296                           | R2501532 | 0006 A103000278935         | 18-380-1200-53142-4620- | 0.00      | 08/02/2024 | 07/26/2024   |          | 0.00             |
| P251296                           | R2501532 | 0007 A103000278937         | 18-380-1200-53142-4620- | 0.00      | 08/02/2024 | 07/26/2024   |          | 0.00             |
| P251296                           | R2501532 | 0008 A103000252569         | 18-380-1200-53142-4620- | 0.00      | 08/02/2024 | 07/26/2024   |          | 0.00             |
| P251296                           | R2501532 | 0009 A103000278936         | 18-380-1200-53142-4620- | 0.00      | 08/02/2024 | 07/26/2024   |          | 0.00             |
| <b>PO Total:</b>                  |          |                            |                         |           |            |              |          | <u>78,055.00</u> |
| <b>Vendor Total:</b>              |          |                            |                         |           |            |              |          | 78,450.38        |
| <b>Vendor:</b> PECZKOWSKI, AYLA S |          |                            |                         |           |            |              |          |                  |
| P251060                           | R2501386 | 0001 Per Diem - Lunch      | 10-053-2213-53320-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 20.00            |
| P251060                           | R2501386 | 0002 Mileage               | 10-053-2213-53320-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 127.30           |
| P251060                           | R2501386 | 0003 Tolls                 | 10-053-2213-53320-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.00            |
| <b>PO Total:</b>                  |          |                            |                         |           |            |              |          | <u>162.30</u>    |
| <b>Vendor Total:</b>              |          |                            |                         |           |            |              |          | 162.30           |
| <b>Vendor:</b> PEIFFER, ANNE K    |          |                            |                         |           |            |              |          |                  |
| P250879                           | R2501157 | 0001 Per Diem - Breakfast  | 10-710-2212-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 54.00            |
| P250879                           | R2501157 | 0002 Per Diem - Lunch      | 10-710-2212-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 60.00            |
| P250879                           | R2501157 | 0003 Per Diem - Dinner     | 10-710-2212-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 108.00           |
| P250879                           | R2501157 | 0004 Per Diem - Incidental | 10-710-2212-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 15.00            |
| P250879                           | R2501157 | 0005 Mileage               | 10-710-2212-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 116.58           |
| P250879                           | R2501157 | 0006 Tolls                 | 10-710-2212-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 12.00            |

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|-----------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250879                                 | R2501157 | 0007 Taxi, Train, or Bus               | 10-710-2212-53320-0000- | 0.00      | 07/17/2024 | 07/17/2024   |          | 90.00            |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>455.58</u>    |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 455.58           |
| <b>Vendor:</b> Penguin Random House LLC |          |                                        |                         |           |            |              |          |                  |
| P250847                                 | R2501126 | 0001 978-0-452-28939 Habia una vez una | 18-440-1800-54100-4905- | 0.00      | 07/16/2024 | 07/12/2024   |          | 792.00           |
| P250847                                 | R2501126 | 0002 978-1-9848-9968-2 El ??pico       | 18-440-1800-54100-4905- | 0.00      | 07/16/2024 | 07/12/2024   |          | 593.34           |
| P250847                                 | R2501126 | 0003 978-84-16-58878-7 Vidas que       | 18-440-1800-54100-4905- | 0.00      | 07/16/2024 | 07/12/2024   |          | 682.10           |
| P250847                                 | R2501126 | 0004 Wonder: La lecci??n de August /   | 18-440-1800-54100-4905- | 0.00      | 07/16/2024 | 07/12/2024   |          | 986.70           |
| P250847                                 | R2501126 | 0005 Discount 25%                      | 18-440-1800-54100-4905- | 0.00      | 07/16/2024 | 07/12/2024   |          | -763.53          |
| P250847                                 | R2501126 | 0006 Bulk Discount 13%                 | 18-440-1800-54100-4905- | 0.00      | 07/16/2024 | 07/12/2024   |          | -397.04          |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>1,893.57</u>  |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 1,893.57         |
| <b>Vendor:</b> PEREZ, NORMA L           |          |                                        |                         |           |            |              |          |                  |
| P250904                                 | R2501011 | 0001 Per Diem - Breakfast              | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 85.00            |
| P250904                                 | R2501011 | 0002 Per Diem - Lunch                  | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 90.00            |
| P250904                                 | R2501011 | 0003 Per Diem - Dinner                 | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 170.00           |
| P250904                                 | R2501011 | 0004 Per Diem - Incidental             | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 20.00            |
| P250904                                 | R2501011 | 0005 Parking                           | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 35.00            |
| P250904                                 | R2501011 | 0006 Taxi, Train, or Bus               | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 95.00            |
| P250904                                 | R2501011 | 0007 Baggage                           | 18-390-2213-53320-3700- | 0.00      | 07/18/2024 | 07/17/2024   |          | 120.00           |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>615.00</u>    |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 615.00           |
| <b>Vendor:</b> PHILS POWER PLUS         |          |                                        |                         |           |            |              |          |                  |
| P250769                                 | R2500985 | 0001 State inspection                  | 40-650-2554-53190-0000- | 0.00      | 07/12/2024 | 07/09/2024   |          | 19,000.00        |
| <b>PO Total:</b>                        |          |                                        |                         |           |            |              |          | <u>19,000.00</u> |
| <b>Vendor Total:</b>                    |          |                                        |                         |           |            |              |          | 19,000.00        |

**Vendor:** PLTW Project Lead The Way Inc

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# Rockford Public Schools

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| PO#              | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251075          | R2501363 | 0001 Automata Box Kit, Custom, 20      | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 600.00          |
| P251075          | R2501363 | 0002 Dry Erase markers, fine tip,      | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 36.00           |
| P251075          | R2501363 | 0003 Nitinol Memory Wire, 1 ft         | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 44.00           |
| P251075          | R2501363 | 0004 PLTW High School Engineering      | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 361.50          |
| P251075          | R2501363 | 0005 PLTW IED Custom Consumable/Refill | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 2,408.00        |
| P251075          | R2501363 | 0006 Dremel Filament Bundle - 10 rolls | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 1,436.00        |
| <b>PO Total:</b> |          |                                        |                         |           |            |              |          | <u>4,885.50</u> |
| P251093          | R2501414 | 0001 Headphones, basic, 5 pack (for    | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 16.75           |
| P251093          | R2501414 | 0002 Phlebotomy Arm Kit, Light Skin    | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 331.50          |
| P251093          | R2501414 | 0003 Safety Goggles, Anti-fog Indirect | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 47.50           |
| P251093          | R2501414 | 0004 Deionized water, 1 liter bottle   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 6.25            |
| P251093          | R2501414 | 0005 Disinfectant, spray bottle, 32 oz | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 60.00           |
| P251093          | R2501414 | 0006 Disposable Transfer Pipets, 500   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 22.00           |
| P251093          | R2501414 | 0007 Plastic Wrap Roll                 | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 5.50            |
| P251093          | R2501414 | 0008 PLTW Abnormal Sheep Hearts, 9     | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 150.25          |
| P251093          | R2501414 | 0009 PLTW Custom A Family Affair Kit   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 163.00          |
| P251093          | R2501414 | 0010 PLTW Custom Blood Evidence Kit by | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 164.00          |
| P251093          | R2501414 | 0011 PLTW Custom Clues in the          | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 173.00          |
| P251093          | R2501414 | 0012 PLTW Custom DNA Analysis Kit by   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 205.00          |
| P251093          | R2501414 | 0013 PLTW Custom Microbiology Kit      | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 315.00          |
| P251093          | R2501414 | 0014 PLTW High School Basic Lab        | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 120.50          |
| P251093          | R2501414 | 0015 PLTW Toxicology lab by Ward's -   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 111.25          |
| P251093          | R2501414 | 0016 Quart Size Freezer Bags - 60 pack | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 9.25            |
| P251093          | R2501414 | 0017 Rocket balloons, long extra wide, | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 9.00            |
| P251093          | R2501414 | 0018 Sheep Hearts, Plain, Pail of 8,   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 126.00          |
| P251093          | R2501414 | 0019 Buret Clamps, 1 3/8 inch Opening  | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 13.50           |
| P251093          | R2501414 | 0020 Colored permanent markers, 8 pack | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 13.00           |
| P251093          | R2501414 | 0021 Pipet Filler, 50 mL Capacity      | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 72.50           |

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| PO#     | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|---------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251093 | R2501414 | 0022 Red Spirit-Filled Thermometers,   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 29.50           |
| P251093 | R2501414 | 0023 Spray Trigger Bottle - 16 oz      | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 9.00            |
| P251093 | R2501414 | 0024 Support Stand with Rod and Base   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 41.25           |
| P251093 | R2501414 | 0025 Balloons, 12 inch, 15 pack        | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 3.75            |
| P251093 | R2501414 | 0026 Balloons, 9 inch, 25 pack         | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 15.00           |
| P251093 | R2501414 | 0027 Carolina Introductory Bacterial   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 142.00          |
| P251093 | R2501414 | 0028 Cotton string, 400 ft.            | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 5.00            |
| P251093 | R2501414 | 0029 Edvotek Yellow Pipet Tips, 1-200  | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 82.00           |
| P251093 | R2501414 | 0030 Ethyl Alcohol, 95%, 500mL,        | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 21.00           |
| P251093 | R2501414 | 0031 Exploring Biotechnology with GFP  | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 308.00          |
| P251093 | R2501414 | 0032 Pipe Cleaners, 12 inch, 100 pack  | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 8.25            |
| P251093 | R2501414 | 0033 PLTW DNA / RNA Microarrays Kit by | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 174.00          |
| P251093 | R2501414 | 0034 PLTW Exploring the Genetics of    | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 232.00          |
| P251093 | R2501414 | 0035 PLTW Morphology of Cancer Cells   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 190.00          |
| P251093 | R2501414 | 0036 PLTW Mystery Infection Elisa Kit  | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 202.00          |
| P251093 | R2501414 | 0037 Rubber Bands, 1/4 lb, Assorted    | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 4.75            |
| P251093 | R2501414 | 0038 Sticky Notes, Small 1.5 inch x 2  | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 8.00            |
| P251093 | R2501414 | 0039 Ward's How to Stitch Wounds Kit   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 1,113.00        |
| P251093 | R2501414 | 0040 Edvotek Micropipet, Variable      | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 218.00          |
| P251093 | R2501414 | 0041 Carolina Forensic Dissection Kit  | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 316.25          |
| P251093 | R2501414 | 0042 Construction & Cloning of a DNA   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 410.00          |
| P251093 | R2501414 | 0043 Edvotek Blue Pipet Tips, 100-1000 | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 92.00           |
| P251093 | R2501414 | 0044 Formalin Fetal Pig, 14 inch,      | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 51.50           |
| P251093 | R2501414 | 0045 Not available at the PLTW Store   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 0.00            |
| P251093 | R2501414 | 0046 pH Paper in Dispenser, 1/2" x     | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 30.00           |
| P251093 | R2501414 | 0047 Qualitative Introduction to Water | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 282.75          |
| P251093 | R2501414 | 0048 Radish Seeds, package of 1200     | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 3.25            |
| P251093 | R2501414 | 0049 Sodium Chloride, 500g             | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 6.50            |

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|------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251093          | R2501414 | 0050 Sodium Hydroxide, 500 mL          | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 11.00           |
| P251093          | R2501414 | 0051 Straws, straight, 100 pack        | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 5.50            |
| P251093          | R2501414 | 0052 Vernier Disposable Mouth Piece,   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 20.00           |
| P251093          | R2501414 | 0053 Vernier Noseclip, 30 Pack         | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 28.00           |
| <b>PO Total:</b> |          |                                        |                         |           |            |              |          | <u>6,198.00</u> |
| P251094          | R2501418 | 0001 Adjustable Wrench, 8 inch, 1.25   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 50.00           |
| P251094          | R2501418 | 0002 Colored permanent markers, 8 pack | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 58.50           |
| P251094          | R2501418 | 0003 Combination Square, 12 inch with  | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 231.00          |
| P251094          | R2501418 | 0004 Hex key set, folding, 9 sizes     | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 36.25           |
| P251094          | R2501418 | 0005 Ruler, Clear Plastic, 12 inch /   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 56.00           |
| P251094          | R2501418 | 0006 Self-healing cutting mat - 11.8   | 10-400-1400-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 273.00          |
| <b>PO Total:</b> |          |                                        |                         |           |            |              |          | <u>704.75</u>   |
| P251111          | R2501431 | 0001 Deionized water, 1 liter bottle   | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 6.25            |
| P251111          | R2501431 | 0002 Dialysis Tubing, 32 mm x 20.4 mm, | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 67.75           |
| P251111          | R2501431 | 0003 Edvotek UltraSpec Agarose Powder, | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 49.00           |
| P251111          | R2501431 | 0004 Exploring Your Own Enteric Coated | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 161.00          |
| P251111          | R2501431 | 0005 PLTW Abnormal Sheep Hearts, 9     | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 300.50          |
| P251111          | R2501431 | 0006 PLTW Custom Blood Evidence Kit by | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 164.00          |
| P251111          | R2501431 | 0007 PLTW Custom DNA Analysis Kit by   | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 205.00          |
| P251111          | R2501431 | 0008 PLTW Custom Microbiology Kit      | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 630.00          |
| P251111          | R2501431 | 0009 PLTW Toxicology lab by Ward's -   | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 111.25          |
| P251111          | R2501431 | 0010 Rice, 1 lb                        | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 5.00            |
| P251111          | R2501431 | 0011 Rocket balloons, long extra wide, | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 9.00            |
| P251111          | R2501431 | 0012 Sheep Hearts, Plain, Pail of 8,   | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 126.00          |
| P251111          | R2501431 | 0013 Sodium Dodecyl/lauryl Sulfate     | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 7.75            |
| P251111          | R2501431 | 0014 PLTW DNA Analysis Kit by Edvotek  | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 164.00          |
| P251111          | R2501431 | 0015 Ward's Controlled Bleeding refill | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/24/2024   |          | 92.25           |
| <b>PO Total:</b> |          |                                        |                         |           |            |              |          | <u>2,098.75</u> |

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|------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251112          | R2501434 | 0001 | Balloons, 12 inch, 15 pack        | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 3.75            |
| P251112          | R2501434 | 0002 | Balloons, 9 inch, 25 pack         | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 3.75            |
| P251112          | R2501434 | 0003 | Carolina Introductory Bacterial   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 142.00          |
| P251112          | R2501434 | 0004 | Disposable Transfer Pipets, 500   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 22.00           |
| P251112          | R2501434 | 0005 | Duct tape, 2 inch x 60 yard roll  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 15.50           |
| P251112          | R2501434 | 0006 | Easel Pad, 20 in x 30 in, sticky  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 128.00          |
| P251112          | R2501434 | 0007 | Edvotek UltraSpec Agarose Powder, | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 49.00           |
| P251112          | R2501434 | 0008 | Exploring Biotechnology with GFP  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 308.00          |
| P251112          | R2501434 | 0009 | Insulated Cup, 16 oz, Pack of 25  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 12.00           |
| P251112          | R2501434 | 0010 | Long twisty balloons, 100 pack    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 16.00           |
| P251112          | R2501434 | 0011 | PCR Tubes, 0.2 mL, 100 pack       | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 21.00           |
| P251112          | R2501434 | 0012 | PLTW DNA / RNA Microarrays Kit by | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 174.00          |
| P251112          | R2501434 | 0013 | PLTW Exploring the Genetics of    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 232.00          |
| P251112          | R2501434 | 0014 | PLTW High School Basic Lab        | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 120.50          |
| P251112          | R2501434 | 0015 | PLTW Mystery Infection Elisa Kit  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 202.00          |
| P251112          | R2501434 | 0016 | Tris-glycine buffer with SDS, 500 | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 19.00           |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>1,468.50</u> |
| P251113          | R2501435 | 0001 | Edvotek Micropipet, Variable      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 444.00          |
| P251113          | R2501435 | 0002 | Edvotek Micropipet, Variable      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 444.00          |
| P251113          | R2501435 | 0003 | Edvotek Micropipet, Variable      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 1,090.00        |
| P251113          | R2501435 | 0004 | Food Storage Containers with lid, | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 37.50           |
| P251113          | R2501435 | 0005 | Carolina Forensic Dissection Kit  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 316.25          |
| P251113          | R2501435 | 0006 | Construction & Cloning of a DNA   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 410.00          |
| P251113          | R2501435 | 0007 | Disposable Transfer Pipets, 500   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 22.00           |
| P251113          | R2501435 | 0008 | Edvotek UltraSpec Agarose Powder, | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 49.00           |
| P251113          | R2501435 | 0009 | Edvotek Water Quality Testing I   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 119.00          |
| P251113          | R2501435 | 0010 | Edvotek Water Quality Testing III | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 215.00          |
| P251113          | R2501435 | 0011 | Formalin Fetal Pig, 14 inch,      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 51.50           |

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| P251113          | R2501435 | 0012 | Hydrochloric Acid, 0.1 M, 1 liter | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 7.50            |
| P251113          | R2501435 | 0013 | Inoculating Loops, Sterile, 20    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 25.50           |
| P251113          | R2501435 | 0014 | pH Paper in Dispenser, 1/2" x     | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 30.00           |
| P251113          | R2501435 | 0015 | PLTW High School Basic Lab        | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 120.50          |
| P251113          | R2501435 | 0016 | Qualitative Introduction to Water | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 282.75          |
| P251113          | R2501435 | 0017 | Sodium Hydroxide, 500 mL          | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 11.00           |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>3,675.50</u> |
| P251116          | R2501440 | 0001 | Edvotek TruBlu 2 Transilluminator | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 398.75          |
| P251116          | R2501440 | 0002 | Ruler, Clear Plastic, 12 inch /   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 8.00            |
| P251116          | R2501440 | 0003 | Microcentrifuge Tubes, 1.5 mL,    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 17.25           |
| P251116          | R2501440 | 0004 | PLTW Abnormal Sheep Hearts, 9     | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 150.25          |
| P251116          | R2501440 | 0005 | PLTW Custom A Family Affair Kit   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 163.00          |
| P251116          | R2501440 | 0006 | PLTW Custom Blood Evidence Kit by | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 164.00          |
| P251116          | R2501440 | 0007 | PLTW Custom Clues in the          | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 173.00          |
| P251116          | R2501440 | 0008 | PLTW Custom DNA Analysis Kit by   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 205.00          |
| P251116          | R2501440 | 0009 | PLTW Custom Microbiology Kit      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 315.00          |
| P251116          | R2501440 | 0010 | PLTW Toxicology lab by Ward's -   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 111.25          |
| P251116          | R2501440 | 0011 | Sheep Hearts, Plain, Pail of 8,   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 63.00           |
| P251116          | R2501440 | 0012 | Sodium Chloride, 500g             | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 6.50            |
| P251116          | R2501440 | 0013 | Sodium Dodecyl/lauryl Sulfate     | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 7.75            |
| P251116          | R2501440 | 0014 | Ward's Controlled Bleeding refill | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 61.50           |
| P251116          | R2501440 | 0015 | Carolina Introductory Bacterial   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 142.00          |
| P251116          | R2501440 | 0016 | Edvotek Pipet Tips, 0.5-10 uL, 10 | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 79.00           |
| P251116          | R2501440 | 0017 | Exploring Biotechnology with GFP  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 308.00          |
| P251116          | R2501440 | 0018 | Fabric, any type, 14cm x 7cm      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 9.75            |
| P251116          | R2501440 | 0019 | Inoculating Loops, Sterile, 20    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 17.00           |
| P251116          | R2501440 | 0020 | Modeling clay, 4 colors, 1 lb,    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 39.75           |
| P251116          | R2501440 | 0021 | PCR Tubes, 0.2 mL, 100 pack       | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 21.00           |

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|------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251116          | R2501440 | 0022 | Pipe Cleaners, 12 inch, 100 pack  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 5.50            |
| P251116          | R2501440 | 0023 | PLTW Custom Sunscreen Yeast Kit   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 171.50          |
| P251116          | R2501440 | 0024 | PLTW DNA / RNA Microarrays Kit by | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 174.00          |
| P251116          | R2501440 | 0025 | PLTW Exploring the Genetics of    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 232.00          |
| P251116          | R2501440 | 0026 | PLTW Morphology of Cancer Cells   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 190.00          |
| P251116          | R2501440 | 0027 | PLTW Mystery Infection Elisa Kit  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 202.00          |
| P251116          | R2501440 | 0028 | Rubber Bands, 1/4 lb, Assorted    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 4.75            |
| P251116          | R2501440 | 0029 | Styrofoam ball, 2 inch, 12 pack   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 8.50            |
| P251116          | R2501440 | 0030 | Styrofoam ball, 3 inch, 6 pack    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 6.75            |
| P251116          | R2501440 | 0031 | Edvotek Micropipet, Variable      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 111.00          |
| P251116          | R2501440 | 0032 | Edvotek Micropipet, Variable      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 109.00          |
| P251116          | R2501440 | 0033 | Construction & Cloning of a DNA   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 410.00          |
| P251116          | R2501440 | 0034 | Edvotek Blue Pipet Tips, 100-1000 | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 92.00           |
| P251116          | R2501440 | 0035 | Edvotek Pipet Tips, 0.5-10 uL, 10 | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 79.00           |
| P251116          | R2501440 | 0036 | Edvotek Water Quality Testing I   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 119.00          |
| P251116          | R2501440 | 0037 | Edvotek Water Quality Testing III | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 215.00          |
| P251116          | R2501440 | 0038 | Hydrochloric Acid, 0.1 M, 1 liter | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 7.50            |
| P251116          | R2501440 | 0039 | pH Paper in Dispenser, 1/2" x     | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 15.00           |
| P251116          | R2501440 | 0040 | Qualitative Introduction to Water | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 282.75          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>4,896.00</u> |
| P251118          | R2501448 | 0001 | Edvotek Yellow Pipet Tips, 1-200  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 82.00           |
| P251118          | R2501448 | 0002 | Exploring Your Own Enteric Coated | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 80.50           |
| P251118          | R2501448 | 0003 | PLTW Abnormal Sheep Hearts, 9     | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 150.25          |
| P251118          | R2501448 | 0004 | PLTW Custom A Family Affair Kit   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 326.00          |
| P251118          | R2501448 | 0005 | PLTW Custom Blood Evidence Kit by | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 328.00          |
| P251118          | R2501448 | 0006 | PLTW Custom Clues in the          | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 346.00          |
| P251118          | R2501448 | 0007 | PLTW Custom DNA Analysis Kit by   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 410.00          |
| P251118          | R2501448 | 0008 | PLTW Custom Microbiology Kit      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 630.00          |

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| P251118          | R2501448 | 0009 | PLTW Custom Under the Sea Kit by  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 348.00          |
| P251118          | R2501448 | 0010 | PLTW High School Basic Lab        | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 120.50          |
| P251118          | R2501448 | 0011 | PLTW Toxicology lab by Ward's -   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 333.75          |
| P251118          | R2501448 | 0012 | Natural Selection &               | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 100.75          |
| P251118          | R2501448 | 0013 | PLTW custom Laparoscopic Activity | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 787.50          |
| P251118          | R2501448 | 0014 | Carolina Introductory Bacterial   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 142.00          |
| P251118          | R2501448 | 0015 | Edvotek Pipet Tips, 0.5-10 uL, 10 | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 158.00          |
| P251118          | R2501448 | 0016 | Exploring Biotechnology with GFP  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 308.00          |
| P251118          | R2501448 | 0017 | PLTW Custom Sunscreen Yeast Kit   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 343.00          |
| P251118          | R2501448 | 0018 | PLTW DNA / RNA Microarrays Kit by | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 174.00          |
| P251118          | R2501448 | 0019 | PLTW Exploring the Genetics of    | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 232.00          |
| P251118          | R2501448 | 0020 | PLTW High School Basic Lab        | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 120.50          |
| P251118          | R2501448 | 0021 | PLTW Morphology of Cancer Cells   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 190.00          |
| P251118          | R2501448 | 0022 | PLTW Mystery Infection Elisa Kit  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 202.00          |
| P251118          | R2501448 | 0023 | Tris-glycine buffer with SDS, 500 | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 19.00           |
| P251118          | R2501448 | 0024 | Ward's How to Stitch Wounds Kit   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 1,113.00        |
| P251118          | R2501448 | 0025 | Edvotek Micropipet, Variable      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 218.00          |
| P251118          | R2501448 | 0026 | Carolina Forensic Dissection Kit  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 316.25          |
| P251118          | R2501448 | 0027 | Construction & Cloning of a DNA   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 410.00          |
| P251118          | R2501448 | 0028 | Edvotek Blue Pipet Tips, 100-1000 | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 92.00           |
| P251118          | R2501448 | 0029 | Edvotek UltraSpec Agarose Powder, | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 98.00           |
| P251118          | R2501448 | 0030 | Edvotek Water Quality Testing I   | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 119.00          |
| P251118          | R2501448 | 0031 | Edvotek Water Quality Testing III | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 215.00          |
| P251118          | R2501448 | 0032 | Formalin Fetal Pig, 14 inch,      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 103.00          |
| P251118          | R2501448 | 0033 | Qualitative Introduction to Water | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 282.75          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>8,898.75</u> |
| P251121          | R2501453 | 0001 | Bouncy Balls, 24 pack, approx 1"  | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 22.00           |
| P251121          | R2501453 | 0002 | Cleat spikes, metal, 14 pack      | 10-400-1400-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 6.00            |

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|------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251121          | R2501453 | 0003 E10 Mini Light bulbs, DC, 1.5v,   | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 51.00           |
| P251121          | R2501453 | 0004 Gearbox Motor/Coupler Kit, 10     | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 192.00          |
| P251121          | R2501453 | 0005 Limit Switches with Female Spade  | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 46.00           |
| P251121          | R2501453 | 0006 Momentary Switch with Wire Leads, | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 29.00           |
| P251121          | R2501453 | 0007 Motors, set of 5, with 5x         | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 90.75           |
| P251121          | R2501453 | 0008 Piezo Buzzer with Male Pins, 10   | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 48.00           |
| P251121          | R2501453 | 0009 POE Carbon Film Resistor Kit, 1   | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 38.00           |
| P251121          | R2501453 | 0010 RSR Solderless Breadboard Model   | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 120.00          |
| P251121          | R2501453 | 0011 Solenoid, 12v with Male Pins, 10  | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 118.00          |
| P251121          | R2501453 | 0012 Rubber Bands, 1/4 lb, Assorted    | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 9.50            |
| <b>PO Total:</b> |          |                                        |                         |           |            |              |          | <u>770.25</u>   |
| P251125          | R2501470 | 0001 Colored permanent markers, 8 pack | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 26.00           |
| P251125          | R2501470 | 0002 Headphones, basic, 5 pack (for    | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 100.50          |
| P251125          | R2501470 | 0003 Paper Cutter, 12 inch cut length  | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 35.25           |
| P251125          | R2501470 | 0004 Safety Glasses, 12 pack, anti     | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 44.00           |
| P251125          | R2501470 | 0005 Self-healing cutting mat - 11.8   | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 78.00           |
| P251125          | R2501470 | 0006 Tape measure, steel, 25 foot with | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 55.00           |
| P251125          | R2501470 | 0007 Utility Knife, metal, with 5x     | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 40.00           |
| P251125          | R2501470 | 0008 Balsa wood sheets, 1/8" x 3" x    | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 67.00           |
| P251125          | R2501470 | 0009 Lo-Temp Glue Stick 50-pack, 1/2"  | 10-400-1400-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 32.00           |
| <b>PO Total:</b> |          |                                        |                         |           |            |              |          | <u>477.75</u>   |
| P251183          | R2501466 | 0001 Combination Square, 12 inch with  | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 77.00           |
| P251183          | R2501466 | 0002 Delrin balls - white 3/4"- pack   | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 13.50           |
| P251183          | R2501466 | 0003 Headphones, basic, 5 pack (for    | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 100.50          |
| P251183          | R2501466 | 0004 Hex key set, folding, 9 sizes     | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 14.50           |
| P251183          | R2501466 | 0005 Magnetic Wand, 1 piece            | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 9.00            |
| P251183          | R2501466 | 0006 Momentary switch, 20 pack         | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 30.00           |
| P251183          | R2501466 | 0007 PVC Pipe, Schedule 40, 1" x 24"   | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 12.50           |

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| P251183          | R2501466 | 0008 | Tape measure. vinyl (10 pack),    | 10-400-1400-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 66.00            |
| P251183          | R2501466 | 0009 | Trammel toy base - 5 pack,        | 10-400-1400-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 180.00           |
| P251183          | R2501466 | 0010 | Dry erase markers, fine tip,      | 10-400-1400-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 18.00            |
| P251183          | R2501466 | 0011 | Nitinol Memory Wire, 1 ft         | 10-400-1400-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 44.00            |
| P251183          | R2501466 | 0012 | PLTW High School Engineering      | 10-400-1400-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 241.00           |
| P251183          | R2501466 | 0013 | PLTW IED Custom Consumable/Refill | 10-400-1400-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 1,204.00         |
| P251183          | R2501466 | 0014 | Dremel Filament Bundle - 10 rolls | 10-400-1400-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 1,077.00         |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>3,087.00</u>  |
| P251185          | R2501472 | 0001 | VEX V5 POE/CIM Custom Kit (select | 10-400-1400-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 20,320.00        |
| P251185          | R2501472 | 0002 | VEX V5 POE/CIM Custom Upgrade Kit | 10-400-1400-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 11,040.00        |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>31,360.00</u> |
| P251346          | R2501658 | 0001 | Balloon Air Pump, handheld        | 10-004-1650-54100-0000- | 0.00    | 08/06/2024   | 07/31/2024 | 61.25            |
| P251346          | R2501658 | 0002 | PLTW Gateway Notebook - 30-pack   | 10-004-1650-54100-0000- | 0.00    | 08/06/2024   | 07/31/2024 | 843.50           |
| P251346          | R2501658 | 0003 | Wooden cubes, 6 colors, 1 inch,   | 10-004-1650-54100-0000- | 0.00    | 08/06/2024   | 07/31/2024 | 18.50            |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>923.25</u>    |
| P251539          | R2501902 | 0001 | ES Syringe, 60 mm, with Tubing 5  | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 96.75            |
| P251539          | R2501902 | 0002 | Oven Gloves, terry cloth, 1 pair  | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 19.50            |
| P251539          | R2501902 | 0003 | Plastic Bin with Lid, see         | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 36.00            |
| P251539          | R2501902 | 0004 | Metal strainer / colander, 7+     | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 14.00            |
| P251539          | R2501902 | 0005 | Pipet Stand, 6 bay (for Modern    | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 98.00            |
| P251539          | R2501902 | 0006 | Acetone, Lab Grade, 500 mL        | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 11.75            |
| P251539          | R2501902 | 0007 | Agarose Powder, DNA               | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 159.00           |
| P251539          | R2501902 | 0008 | Aquarium Gravel, 1 lb bag         | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 11.75            |
| P251539          | R2501902 | 0009 | Butane Lighter                    | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 27.00            |
| P251539          | R2501902 | 0010 | Cellulase powder, 25g             | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 24.25            |
| P251539          | R2501902 | 0011 | Charcoal, activated, 500g         | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 24.50            |
| P251539          | R2501902 | 0012 | Cheesecloth, 5 yards              | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 21.00            |
| P251539          | R2501902 | 0013 | Construction and Cloning of a DNA | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 1,197.00         |

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| P251539 | R2501902 | 0014 Cotton string, 400ft              | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 10.00           |
| P251539 | R2501902 | 0015 Crushed stone, 25 lb bag          | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 5.00            |
| P251539 | R2501902 | 0016 D-Fructose, Laboratory, Powder,   | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 20.50           |
| P251539 | R2501902 | 0017 D-Galactose, 100g                 | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 656.00          |
| P251539 | R2501902 | 0018 D-Glucose Monohydrate, 500 mL     | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 7.75            |
| P251539 | R2501902 | 0019 D-Lactose Monohydrate, Lab Grade, | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 18.25           |
| P251539 | R2501902 | 0020 D(+) Maltose Monohydrate, Powder, | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 10.50           |
| P251539 | R2501902 | 0021 Detection of Genetically Modified | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 210.00          |
| P251539 | R2501902 | 0022 Dextrose, 500g (D-Glucose)        | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 14.75           |
| P251539 | R2501902 | 0023 Disposable pan, aluminum, 10 in x | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 13.50           |
| P251539 | R2501902 | 0024 Disposable Petri Dishes, Sterile, | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 26.00           |
| P251539 | R2501902 | 0025 Duckweed. Living, 4 x Units of    | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 37.75           |
| P251539 | R2501902 | 0026 E. Coli/Coliform Count Plates,    | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 208.50          |
| P251539 | R2501902 | 0027 Edvotek Blue Pipet Tips, 100-1000 | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 92.00           |
| P251539 | R2501902 | 0028 Edvotek Pipet Tips, 0.5-10 uL, 10 | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 79.00           |
| P251539 | R2501902 | 0029 Edvotek Yellow Pipet Tips, 1-200  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 82.00           |
| P251539 | R2501902 | 0030 Ethyl Alcohol, 95%, 500mL,        | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 31.50           |
| P251539 | R2501902 | 0031 Foam Peanuts, Biodegradable, Pack | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 4.50            |
| P251539 | R2501902 | 0032 GM Soybean Leaf Test (ES Course)  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 90.00           |
| P251539 | R2501902 | 0033 GM Soybean Seed Kit (ES Course)   | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 90.00           |
| P251539 | R2501902 | 0034 Hydrochloric Acid, 0.1 M, 1 liter | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 7.50            |
| P251539 | R2501902 | 0035 Lactaid Chewable Fast Act Tablet, | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 11.00           |
| P251539 | R2501902 | 0036 LaMotte Ammonia Testabs           | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 56.00           |
| P251539 | R2501902 | 0037 Miracle Gro Indoor Foam Plant     | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 10.25           |
| P251539 | R2501902 | 0038 Parafilm, 4 in x 125 in roll      | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 56.50           |
| P251539 | R2501902 | 0039 Peat Moss, 3u ft                  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 11.75           |
| P251539 | R2501902 | 0040 Peat/plastic starter growing      | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 6.25            |
| P251539 | R2501902 | 0041 Plastic Wrap Roll                 | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 8.25            |

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| P251539 | R2501902 | 0042 | PLTQ ES Algae Kit- ships as a     | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 121.00          |
| P251539 | R2501902 | 0043 | PLTW High School Engineering      | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 1,205.00        |
| P251539 | R2501902 | 0044 | Rice, 1 lb                        | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 5.00            |
| P251539 | R2501902 | 0045 | Rubber Bands, 1/4 lb, Assorted    | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 19.00           |
| P251539 | R2501902 | 0046 | Sharpie Fine Point Markers - 1    | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 5.25            |
| P251539 | R2501902 | 0047 | Sodium Citrate Dihydrate, Powder, | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 28.00           |
| P251539 | R2501902 | 0048 | Sodium Nitrate, 100g              | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 10.50           |
| P251539 | R2501902 | 0049 | Spring Water, case of 12, 8oz     | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 3.50            |
| P251539 | R2501902 | 0050 | Strawberries, 1lb                 | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 17.00           |
| P251539 | R2501902 | 0051 | Sucrose, Reagent, Crystal, 500 g  | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 12.75           |
| P251539 | R2501902 | 0052 | Table Salt, 26 oz, non-iodized    | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 10.00           |
| P251539 | R2501902 | 0053 | Toothpicks, round, 250 count,     | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 27.00           |
| P251539 | R2501902 | 0054 | Top Soil, .75 cu ft               | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 3.00            |
| P251539 | R2501902 | 0055 | Towels / Rags, absorbent, 12 pack | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 16.75           |
| P251539 | R2501902 | 0056 | Tris-Acetate-EDTA, TAE Buffer 50X | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 71.00           |
| P251539 | R2501902 | 0057 | Weigh Dish, 250 pack              | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 17.25           |
| P251539 | R2501902 | 0058 | White Vinegar, 473 mL (acetic     | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 6.00            |
| P251539 | R2501902 | 0059 | Wrapped Sponge                    | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 13.00           |
| P251539 | R2501902 | 0060 | Yeast, active, dry, 100g          | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 17.00           |
| P251539 | R2501902 | 0061 | Bags, plastic zip seal, oversize  | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 25.00           |
| P251539 | R2501902 | 0062 | Identification of Genetically     | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 410.00          |
| P251539 | R2501902 | 0063 | Dremel 3D Printer Bundle for IED  | 10-400-1400-57000-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 4,850.00        |
| P251539 | R2501902 | 0064 | Dremel Filament Bundle - 10 rolls | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 1,436.00        |
| P251539 | R2501902 | 0065 | AA Batteries, 24 pack             | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 15.00           |
| P251539 | R2501902 | 0066 | Bags, plastic zip seal, oversize  | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 50.00           |
| P251539 | R2501902 | 0067 | Glue Gun, Lo-Temp Full Size, 110  | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 120.00          |
| P251539 | R2501902 | 0068 | Multi-Purpose Workbench           | 10-400-1400-57000-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 1,600.00        |
| P251539 | R2501902 | 0069 | Solder 1/2 lb spool 60/40         | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 34.00           |

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| P251539 | R2501902 | 0070 Dremel PLA Filament, Black 0.75kg | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 37.50           |
| P251539 | R2501902 | 0071 Dremel PLA Filament, Blue 0.75kg  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 37.50           |
| P251539 | R2501902 | 0072 Dremel PLA Filament, Orange       | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 37.50           |
| P251539 | R2501902 | 0073 Dremel PLA Filament, Red 0.75kg   | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 37.50           |
| P251539 | R2501902 | 0074 Dremel PLA Filament, Translucent  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 37.50           |
| P251539 | R2501902 | 0075 Dremel PLA Silk Filament Spool,   | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 42.00           |
| P251539 | R2501902 | 0076 Adjustable Wrench, 8 inch, 1.25   | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 20.00           |
| P251539 | R2501902 | 0077 Bastard-Cut Mill File, 8 inch     | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 15.00           |
| P251539 | R2501902 | 0078 Beakers, 600 mL, 6 pack           | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 58.00           |
| P251539 | R2501902 | 0079 Bouncy Balls, 24 pack, approx 1"  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 11.00           |
| P251539 | R2501902 | 0080 Cleat spikes, metal 14 pack       | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 6.00            |
| P251539 | R2501902 | 0081 File handle, For 8" to 10" files, | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 10.00           |
| P251539 | R2501902 | 0082 Funnell Set, 5x small and 5x      | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 99.00           |
| P251539 | R2501902 | 0083 HSS Drill Bits, 1/16" - 1/2" by   | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 51.50           |
| P251539 | R2501902 | 0084 Limit Switches with Female Spade  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 46.00           |
| P251539 | R2501902 | 0085 Locking pliers, 7" 1 5/8" curved  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 19.00           |
| P251539 | R2501902 | 0086 Momentary Switch with Wire Leads, | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 29.00           |
| P251539 | R2501902 | 0087 Needle Nose Pliers, 5 inch. 5     | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 87.75           |
| P251539 | R2501902 | 0088 Piezo Buzzer with Male Pins, 10   | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 48.00           |
| P251539 | R2501902 | 0089 Plastic Flex Tubing for 10mL      | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 19.50           |
| P251539 | R2501902 | 0090 Self-healing cutting mat - 11.8   | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 78.00           |
| P251539 | R2501902 | 0091 Solenoid, 12v with Male Pins, 10  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 118.00          |
| P251539 | R2501902 | 0092 Vernier Go Direct Wireless Force  | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 1,476.00        |
| P251539 | R2501902 | 0093 T15 Star Screwdriver (5-Pack)     | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 21.50           |
| P251539 | R2501902 | 0094 T8 Star Screwdriver (5-pack)      | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 21.50           |
| P251539 | R2501902 | 0095 VEX V5 Distance Sensor            | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 672.00          |
| P251539 | R2501902 | 0096 VEX V5 Optical Sensor             | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 1,120.00        |
| P251539 | R2501902 | 0097 Wood Round Balls, 1/2 inch        | 10-400-1400-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 12.75           |

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|---------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|------------------|
| P251539                                     | R2501902 | 0098 | POE Consumable/Refill Kit         | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 745.00           |
| P251539                                     | R2501902 | 0099 | Bags, plastic zip seal, oversize  | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 75.00            |
| P251539                                     | R2501902 | 0100 | Balsa wood strips, 3/32 x 3/32 x  | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 62.00            |
| P251539                                     | R2501902 | 0101 | Elastic String, 1.2 mm thickness, | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 10.00            |
| P251539                                     | R2501902 | 0102 | EVA Foam, 12x12 inch, 1/4 in      | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 135.00           |
| P251539                                     | R2501902 | 0103 | Foam Board, 11x14 inches, 1/8     | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 80.00            |
| P251539                                     | R2501902 | 0104 | Leather, 2 in x 5 ft strips,      | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 63.50            |
| P251539                                     | R2501902 | 0105 | Neoprene Foam Rubber Sheet Rolls, | 10-400-1400-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 168.00           |
| <b>PO Total:</b>                            |          |      |                                   |                         |         |              |            | <u>19,371.00</u> |
| <b>Vendor Total:</b>                        |          |      |                                   |                         |         |              |            | 88,815.00        |
| <b>Vendor:</b> PONCIO JORDAN, MAYRA JOHANNA |          |      |                                   |                         |         |              |            |                  |
| P250890                                     | R2500871 | 0001 | Per Diem - Breakfast              | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 52.00            |
| P250890                                     | R2500871 | 0002 | Per Diem - Lunch                  | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 60.00            |
| P250890                                     | R2500871 | 0003 | Per Diem - Dinner                 | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 104.00           |
| P250890                                     | R2500871 | 0004 | Per Diem - Incidental             | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 15.00            |
| P250890                                     | R2500871 | 0005 | Taxi, Train, or Bus               | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 375.00           |
| P250890                                     | R2500871 | 0006 | Baggage                           | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 70.00            |
| P250890                                     | R2500871 | 0007 | Other: miscellaneous              | 10-440-2212-53320-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 50.00            |
| <b>PO Total:</b>                            |          |      |                                   |                         |         |              |            | <u>726.00</u>    |
| P250969                                     | R2501208 | 0001 | Hotel                             | 18-440-2213-53320-4905- | 0.00    | 07/19/2024   | 07/18/2024 | 350.00           |
| P250969                                     | R2501208 | 0002 | Per Diem - Lunch                  | 18-440-2213-53320-4905- | 0.00    | 07/19/2024   | 07/18/2024 | 20.00            |
| P250969                                     | R2501208 | 0003 | Per Diem - Dinner                 | 18-440-2213-53320-4905- | 0.00    | 07/19/2024   | 07/18/2024 | 72.00            |
| P250969                                     | R2501208 | 0004 | Per Diem - Incidental             | 18-440-2213-53320-4905- | 0.00    | 07/19/2024   | 07/18/2024 | 5.00             |
| P250969                                     | R2501208 | 0005 | Mileage                           | 18-440-2213-53320-4905- | 0.00    | 07/19/2024   | 07/18/2024 | 50.92            |
| P250969                                     | R2501208 | 0006 | Tolls                             | 18-440-2213-53320-4905- | 0.00    | 07/19/2024   | 07/18/2024 | 6.00             |
| P250969                                     | R2501208 | 0007 | Parking                           | 18-440-2213-53320-4905- | 0.00    | 07/19/2024   | 07/18/2024 | 150.00           |
| P250969                                     | R2501208 | 0008 | Other: miscellaneous              | 18-440-2213-53320-4905- | 0.00    | 07/19/2024   | 07/18/2024 | 25.00            |
| <b>PO Total:</b>                            |          |      |                                   |                         |         |              |            | <u>678.92</u>    |

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| <b>Vendor:</b> Porte Brown LLC                |          |      |                                   |                         |         |              |            |                  |
| P251379                                       | R2501747 | 0001 | Porte Brown LLC to conduct audit  | 10-745-2315-53100-0000- | 0.00    | 08/07/2024   | 08/02/2024 | 18,000.00        |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 1,404.92         |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | <u>18,000.00</u> |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 18,000.00        |
| <b>Vendor:</b> Positive Promotions Inc        |          |      |                                   |                         |         |              |            |                  |
| P251320                                       | R2501600 | 0001 | MKV-156 VALUE 11-PIECE HYGIENE    | 18-693-2900-54100-4921- | 0.00    | 08/05/2024   | 07/29/2024 | 2,726.50         |
| P251320                                       | R2501600 | 0002 | Shipping and Handling             | 18-693-2900-54100-4921- | 0.00    | 08/05/2024   | 07/29/2024 | 313.55           |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | <u>3,040.05</u>  |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 3,040.05         |
| <b>Vendor:</b> Possip Inc                     |          |      |                                   |                         |         |              |            |                  |
| P251204                                       | R2501442 | 0001 | Family Pulse Checks 360 for       | 10-028-1110-53142-0000- | 0.00    | 07/31/2024   | 07/25/2024 | 2,500.00         |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | <u>2,500.00</u>  |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 2,500.00         |
| <b>Vendor:</b> PRECISION AUTOMOTIVE DIESEL IN |          |      |                                   |                         |         |              |            |                  |
| P250691                                       | R2500935 | 0001 | Engine Machining                  | 40-650-2554-53230-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 500.00           |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | <u>500.00</u>    |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 500.00           |
| <b>Vendor:</b> Premier Woodwork Inc           |          |      |                                   |                         |         |              |            |                  |
| P250830                                       | R2500970 | 0001 | Labor to sand face veneer off a   | 20-023-2542-53230-5004- | 0.00    | 07/16/2024   | 07/09/2024 | 1,475.00         |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | <u>1,475.00</u>  |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 1,475.00         |
| <b>Vendor:</b> PRO-ED INC                     |          |      |                                   |                         |         |              |            |                  |
| P250805                                       | R2500980 | 0001 | 13752 DAYC-2 communication domain | 17-380-2152-54100-0000- | 0.00    | 07/15/2024   | 07/09/2024 | 200.00           |
| P250805                                       | R2500980 | 0002 | sh                                | 17-380-2152-54100-0000- | 0.00    | 07/15/2024   | 07/09/2024 | 20.00            |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | <u>220.00</u>    |

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|-------------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P250832                                         | R2500981 | 0001 | 13747 dayc-2 adap behave domain   | 17-380-2113-54100-0000- | 0.00    | 07/16/2024   | 07/09/2024 | 94.00           |
| P250832                                         | R2500981 | 0002 | 13749 dayc-2 social emot domain   | 17-380-2113-54100-0000- | 0.00    | 07/16/2024   | 07/09/2024 | 94.00           |
| P250832                                         | R2500981 | 0003 | sh                                | 17-380-2113-54100-0000- | 0.00    | 07/16/2024   | 07/09/2024 | 18.80           |
| <b>PO Total:</b>                                |          |      |                                   |                         |         |              |            | <u>206.80</u>   |
| P250833                                         | R2500982 | 0001 | 13748 dayc-2 cognitive domain     | 17-380-2140-54100-0000- | 0.00    | 07/16/2024   | 07/09/2024 | 200.00          |
| P250833                                         | R2500982 | 0002 | sh                                | 17-380-2140-54100-0000- | 0.00    | 07/16/2024   | 07/09/2024 | 20.00           |
| <b>PO Total:</b>                                |          |      |                                   |                         |         |              |            | <u>220.00</u>   |
| P251257                                         | R2501580 | 0001 | 10357                             | 17-380-2140-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 58.00           |
| P251257                                         | R2501580 | 0002 | 13020                             | 17-380-2140-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 134.00          |
| P251257                                         | R2501580 | 0003 | sh                                | 17-380-2140-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 19.20           |
| <b>PO Total:</b>                                |          |      |                                   |                         |         |              |            | <u>211.20</u>   |
| <b>Vendor Total:</b>                            |          |      |                                   |                         |         |              |            | 858.00          |
| <b>Vendor:</b> Professional Hydraulic Jacks Inc |          |      |                                   |                         |         |              |            |                 |
| P250690                                         | R2500934 | 0001 | Floor jack repair                 | 40-650-2554-53230-0000- | 0.00    | 07/09/2024   | 07/08/2024 | 4,000.00        |
| <b>PO Total:</b>                                |          |      |                                   |                         |         |              |            | <u>4,000.00</u> |
| <b>Vendor Total:</b>                            |          |      |                                   |                         |         |              |            | 4,000.00        |
| <b>Vendor:</b> Project Search Promotions LLC    |          |      |                                   |                         |         |              |            |                 |
| P250773                                         | R2500994 | 0001 | k500 classic soft plo/xl black    | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773                                         | R2500994 | 0002 | k500 classic soft plo/s black     | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773                                         | R2500994 | 0003 | k500 classic soft plo/m black     | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773                                         | R2500994 | 0004 | k500 classic soft plo/l black     | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773                                         | R2500994 | 0005 | k500 classic soft plo/l black     | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773                                         | R2500994 | 0006 | k500 classic soft plo/3xl black   | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 87.00           |
| P250773                                         | R2500994 | 0007 | k500 classic soft plo/m black     | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773                                         | R2500994 | 0008 | k500 classic soft plo/m dark grey | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773                                         | R2500994 | 0009 | k500 classic soft plo/3xl dark    | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 87.00           |
| P250773                                         | R2500994 | 0010 | k500 classic soft plo/2xl dark    | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 87.00           |
| P250773                                         | R2500994 | 0011 | k500 classic soft polo/l dark     | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |

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| P250773              | R2500994 | 0012 | k500 classic soft polo/m dark  | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773              | R2500994 | 0013 | k500 classic soft polo/l dark  | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773              | R2500994 | 0014 | k500 classic soft polo/m dark  | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773              | R2500994 | 0015 | k500 classic soft polo/l dark  | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773              | R2500994 | 0016 | k500 classic soft polo/xl dark | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 81.00           |
| P250773              | R2500994 | 0017 | sh                             | 17-380-1459-54100-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 25.00           |
| <b>PO Total:</b>     |          |      |                                |                         |         |              |            | <u>1,339.00</u> |
| <b>Vendor Total:</b> |          |      |                                |                         |         |              |            | 1,339.00        |

**Vendor:** Project Wayfinder Inc

|                      |          |      |                                  |                         |      |            |            |                   |
|----------------------|----------|------|----------------------------------|-------------------------|------|------------|------------|-------------------|
| P251039              | R2501225 | 0001 | Add on Extensive Onboarding      | 18-710-2213-53120-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 65,000.00         |
| P251039              | R2501225 | 0002 | Annual Implementation & Support  | 18-531-2213-53120-4932- | 0.00 | 07/24/2024 | 07/17/2024 | 33,300.00         |
| P251039              | R2501225 | 0003 | Adult SEL Purposeful Leadership  | 18-710-2213-53120-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 6,000.00          |
| P251039              | R2501225 | 0004 | Adult SEL Purposeful Leadership  | 18-531-2213-53120-4932- | 0.00 | 07/24/2024 | 07/17/2024 | 18,000.00         |
| P251039              | R2501225 | 0005 | Student Workbooks Elementary K-5 | 18-710-2120-54100-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 0.00              |
| P251039              | R2501225 | 0006 | Student Workbooks Elementary     | 18-710-2120-54100-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 0.00              |
| P251039              | R2501225 | 0007 | Student Workbooks Middle School  | 18-710-2120-54100-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 31,206.00         |
| P251039              | R2501225 | 0008 | Student Workbooks Middle School  | 18-710-2120-54100-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 2,548.00          |
| P251039              | R2501225 | 0009 | Student Workbooks High School    | 18-710-2120-54100-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 52,920.00         |
| P251039              | R2501225 | 0010 | Full District Discount 15%       | 18-710-2120-54100-4995- | 0.00 | 07/24/2024 | 07/17/2024 | -4,680.90         |
| P251039              | R2501225 | 0011 | Wayfinder Comprehensive          | 18-710-2120-53145-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 108,000.00        |
| P251039              | R2501225 | 0012 | Wayfinder Comprehensive          | 18-710-2120-53145-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 2,500.00          |
| P251039              | R2501225 | 0013 | Wayfinder Comprehensive          | 18-710-2120-53145-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 67,500.00         |
| P251039              | R2501225 | 0014 | Wayfinder Comprehensive          | 18-710-2120-53145-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 47,500.00         |
| P251039              | R2501225 | 0015 | Full District Discount 15%       | 18-710-2120-53145-4995- | 0.00 | 07/24/2024 | 07/17/2024 | -33,825.00        |
| P251039              | R2501225 | 0016 | Shipping & Handling              | 18-710-2120-54100-4995- | 0.00 | 07/24/2024 | 07/17/2024 | 22,044.00         |
| <b>PO Total:</b>     |          |      |                                  |                         |      |            |            | <u>418,012.10</u> |
| <b>Vendor Total:</b> |          |      |                                  |                         |      |            |            | 418,012.10        |

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| <b>Vendor:</b> Quadient Inc                |          |                                       |                         |           |            |              |          |                  |
| P250914                                    | R2501090 | 0001 MACH 6 with 3 foot Conveyor      | 10-625-2574-55500-0000- | 0.00      | 07/18/2024 | 07/11/2024   |          | 20,596.00        |
| <b>PO Total:</b>                           |          |                                       |                         |           |            |              |          | <u>20,596.00</u> |
| <b>Vendor Total:</b>                       |          |                                       |                         |           |            |              |          | 20,596.00        |
| <b>Vendor:</b> Quaver Music                |          |                                       |                         |           |            |              |          |                  |
| P250634                                    | R2500732 | 0001 General Music Curriculum- Grade  | 10-710-1113-53145-0000- | 0.00      | 07/08/2024 | 07/01/2024   |          | 45,000.00        |
| P250634                                    | R2500732 | 0002 General Music Curriculum - Grade | 10-710-1113-53145-0000- | 0.00      | 07/08/2024 | 07/01/2024   |          | 300.00           |
| <b>PO Total:</b>                           |          |                                       |                         |           |            |              |          | <u>45,300.00</u> |
| <b>Vendor Total:</b>                       |          |                                       |                         |           |            |              |          | 45,300.00        |
| <b>Vendor:</b> R J BOWERS DISTRIBUTORS INC |          |                                       |                         |           |            |              |          |                  |
| P250693                                    | R2500939 | 0001 Pressure wash parts and repair   | 40-650-2554-53230-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 1,000.00         |
| <b>PO Total:</b>                           |          |                                       |                         |           |            |              |          | <u>1,000.00</u>  |
| <b>Vendor Total:</b>                       |          |                                       |                         |           |            |              |          | 1,000.00         |
| <b>Vendor:</b> RADI-LINK INC               |          |                                       |                         |           |            |              |          |                  |
| P250718                                    | R2500936 | 0001 New radio install                | 40-650-2554-53230-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 20,000.00        |
| <b>PO Total:</b>                           |          |                                       |                         |           |            |              |          | <u>20,000.00</u> |
| <b>Vendor Total:</b>                       |          |                                       |                         |           |            |              |          | 20,000.00        |
| <b>Vendor:</b> RAPPUHN, JOSHUA D           |          |                                       |                         |           |            |              |          |                  |
| P250941                                    | R2501213 | 0001 Per Diem - Breakfast             | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 54.00            |
| P250941                                    | R2501213 | 0002 Per Diem - Lunch                 | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 60.00            |
| P250941                                    | R2501213 | 0003 Per Diem - Dinner                | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 108.00           |
| P250941                                    | R2501213 | 0004 Per Diem - Incidental            | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 15.00            |
| P250941                                    | R2501213 | 0005 Mileage                          | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 116.58           |
| P250941                                    | R2501213 | 0006 Tolls                            | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 12.00            |
| P250941                                    | R2501213 | 0007 Taxi, Train, or Bus              | 10-710-2212-53320-0000- | 0.00      | 07/18/2024 | 07/17/2024   |          | 90.00            |
| <b>PO Total:</b>                           |          |                                       |                         |           |            |              |          | <u>455.58</u>    |

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| PO#                                                  | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount   |
|------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-------------------|
| <b>Vendor:</b> Raptor Technologies LLc               |          |                                        |                         |           |            |              |          |                   |
| P251128                                              | R2500680 | 0001 Raptor Visitor Management Annual  | 20-612-2542-53145-0000- | 0.00      | 07/29/2024 | 07/01/2024   |          | 27,720.00         |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 455.58            |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>27,720.00</u>  |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 27,720.00         |
| <b>Vendor:</b> Raynor Door Authority of Rockford LLC |          |                                        |                         |           |            |              |          |                   |
| P250692                                              | R2500938 | 0001 Garage door parts and repair      | 40-650-2554-53230-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 4,000.00          |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>4,000.00</u>   |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 4,000.00          |
| <b>Vendor:</b> Reading Horizons                      |          |                                        |                         |           |            |              |          |                   |
| P250834                                              | R2501041 | 0001 Reading Horizons Discovery Online | 10-710-1110-53145-0000- | 0.00      | 07/16/2024 | 07/10/2024   |          | 220,000.00        |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>220,000.00</u> |
| P250838                                              | R2501085 | 0001 Reading Horizons Discovery        | 10-710-1110-54200-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 11,250.00         |
| P250838                                              | R2501085 | 0002 Reading Horizons Discovery        | 10-710-1110-54200-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 11,250.00         |
| P250838                                              | R2501085 | 0003 Reading Horizons Discovery        | 10-710-1110-54200-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 6,000.00          |
| P250838                                              | R2501085 | 0004 Shipping                          | 10-710-1110-54200-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 2,450.00          |
| P250838                                              | R2501085 | 0005 Discount                          | 10-710-1110-54200-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | -1,140.00         |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>29,810.00</u>  |
| P251313                                              | R2501675 | 0001 RHD student transfer books- six   | 10-046-1110-54100-0000- | 0.00      | 08/02/2024 | 08/01/2024   |          | 1,080.00          |
| P251313                                              | R2501675 | 0002 RHD student transfer books- six   | 10-046-1110-54100-0000- | 0.00      | 08/02/2024 | 08/01/2024   |          | 1,350.00          |
| P251313                                              | R2501675 | 0003 Shipping & handling               | 10-046-1110-54100-0000- | 0.00      | 08/02/2024 | 08/01/2024   |          | 206.55            |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>2,636.55</u>   |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 252,446.55        |
| <b>Vendor:</b> Real OT Solutions Inc                 |          |                                        |                         |           |            |              |          |                   |
| P251468                                              | R2501820 | 0001 Student Workbook x1               | 10-081-1110-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 14.95             |
| P251468                                              | R2501820 | 0002 Shipping                          | 10-081-1110-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 13.15             |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>28.10</u>      |

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|------------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor:</b> Really Good Stuff LLC           |          |      |                                   |                         |         |              |            |                 |
| P250792                                        | R2501058 | 0001 | Book Holder W/Stabilizer 12 BL    | 20-026-2542-54104-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 239.97          |
| P250792                                        | R2501058 | 0002 | SHIPPING & PROCESSING             | 20-026-2542-54104-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 34.92           |
| P250792                                        | R2501058 | 0003 | Promotion Disc:NCPA17             | 20-026-2542-54104-0000- | 0.00    | 07/12/2024   | 07/11/2024 | -7.20           |
| P250792                                        | R2501058 | 0004 | Promotion Disc:RGSFS              | 20-026-2542-54104-0000- | 0.00    | 07/12/2024   | 07/11/2024 | -34.92          |
| <b>Vendor Total:</b>                           |          |      |                                   |                         |         |              |            | 28.10           |
| <b>PO Total:</b>                               |          |      |                                   |                         |         |              |            | 232.77          |
| <b>Vendor Total:</b>                           |          |      |                                   |                         |         |              |            | 232.77          |
| <b>Vendor:</b> Region 1 Planning Council       |          |      |                                   |                         |         |              |            |                 |
| P250793                                        | R2501059 | 0001 | Region 1 Planning Council         | 20-610-2542-56400-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 2,500.00        |
| <b>PO Total:</b>                               |          |      |                                   |                         |         |              |            | 2,500.00        |
| <b>Vendor Total:</b>                           |          |      |                                   |                         |         |              |            | 2,500.00        |
| <b>Vendor:</b> Regional Office of Education 04 |          |      |                                   |                         |         |              |            |                 |
| P250846                                        | R2501123 | 0001 | Registration for Melanie Adams    | 10-003-2213-53120-0000- | 0.00    | 07/16/2024   | 07/12/2024 | 30.00           |
| <b>PO Total:</b>                               |          |      |                                   |                         |         |              |            | 30.00           |
| P250945                                        | R2501219 | 0001 | Middle and High School students   | 10-680-1900-56700-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 647,175.00      |
| <b>PO Total:</b>                               |          |      |                                   |                         |         |              |            | 647,175.00      |
| P251071                                        | R2501340 | 0001 | Salary Cost for the Rockford      | 10-680-1256-56700-0000- | 0.00    | 07/25/2024   | 07/23/2024 | 1,431,000.00    |
| <b>PO Total:</b>                               |          |      |                                   |                         |         |              |            | 1,431,000.00    |
| P251216                                        | R2501569 | 0001 | AA #3728 AA Credit Processing     | 10-675-2213-53120-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 1,875.00        |
| P251216                                        | R2501569 | 0002 | Administration Fee                | 10-675-2213-53120-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 300.00          |
| <b>PO Total:</b>                               |          |      |                                   |                         |         |              |            | 2,175.00        |
| P251228                                        | R2501620 | 0001 | Teacher Eval Initial Training     | 10-675-2213-53120-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 6,500.00        |
| P251228                                        | R2501620 | 0002 | Using Student Growth Data AA#3000 | 10-675-2213-53120-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 3,500.00        |
| P251228                                        | R2501620 | 0003 | Gathering Evidence Danielson      | 10-675-2213-53120-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 3,500.00        |
| P251228                                        | R2501620 | 0004 | AA#4050 Newly Implemented         | 10-675-2213-53120-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 6,500.00        |
| <b>PO Total:</b>                               |          |      |                                   |                         |         |              |            | 20,000.00       |
| P251254                                        | R2501570 | 0001 | Equity Team Implementation        | 10-018-2213-53120-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 9,850.00        |

User: Dane

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|----------------------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|----------------------|-----------------|
|                                              |          |      |                                  |                         |         |              | <b>PO Total:</b>     | 9,850.00        |
|                                              |          |      |                                  |                         |         |              | <b>Vendor Total:</b> | 2,110,230.00    |
| <b>Vendor:</b> Reliance Standard Life Ins Co |          |      |                                  |                         |         |              |                      |                 |
| P250710                                      | R2500906 | 0001 | Reliance Standard Life Ins Co -  | 11-000-2361-52220-0000- | 0.00    | 07/10/2024   | 07/05/2024           | 136,000.00      |
|                                              |          |      |                                  |                         |         |              | <b>PO Total:</b>     | 136,000.00      |
| P250711                                      | R2500908 | 0001 | New PO FY25 7/1/2024-5/31/2025   | 11-000-2361-52250-0000- | 0.00    | 07/10/2024   | 07/05/2024           | 155,000.00      |
|                                              |          |      |                                  |                         |         |              | <b>PO Total:</b>     | 155,000.00      |
| P250831                                      | R2500977 | 0001 | Reliance Standard Life Ins Co. - | 11-000-2361-52212-0000- | 0.00    | 07/16/2024   | 07/09/2024           | 330,000.00      |
|                                              |          |      |                                  |                         |         |              | <b>PO Total:</b>     | 330,000.00      |
|                                              |          |      |                                  |                         |         |              | <b>Vendor Total:</b> | 621,000.00      |
| <b>Vendor:</b> Renaissance Learning Inc      |          |      |                                  |                         |         |              |                      |                 |
| P250751                                      | R2500633 | 0001 | Professional Development for all | 18-531-2213-53120-4932- | 0.00    | 07/12/2024   | 07/01/2024           | 130,800.00      |
| P250751                                      | R2500633 | 0002 | Star Comprehensive Suite         | 10-640-2230-53145-0000- | 0.00    | 07/12/2024   | 07/01/2024           | 207,036.00      |
|                                              |          |      |                                  |                         |         |              | <b>PO Total:</b>     | 337,836.00      |
| P251294                                      | R2501443 | 0001 | Constance Lane                   | 18-056-1250-53142-4300- | 0.00    | 08/02/2024   | 07/25/2024           | 10,788.75       |
| P251294                                      | R2501443 | 0002 | Froberg Elementary               | 18-038-1250-53142-4300- | 0.00    | 08/02/2024   | 07/25/2024           | 7,243.87        |
| P251294                                      | R2501443 | 0003 | Gregory Elementary               | 18-040-1250-53142-4300- | 0.00    | 08/02/2024   | 07/25/2024           | 6,627.37        |
| P251294                                      | R2501443 | 0004 | Maria Montessori                 | 10-064-1110-53142-0000- | 0.00    | 08/02/2024   | 07/25/2024           | 6,935.62        |
| P251294                                      | R2501443 | 0005 | Riverdahl Elementary             | 10-073-1110-53142-0000- | 0.00    | 08/02/2024   | 07/25/2024           | 8,199.00        |
| P251294                                      | R2501443 | 0006 | Whitehead Elementary             | 18-091-1250-53142-4300- | 0.00    | 08/02/2024   | 07/25/2024           | 10,634.62       |
|                                              |          |      |                                  |                         |         |              | <b>PO Total:</b>     | 50,429.23       |
|                                              |          |      |                                  |                         |         |              | <b>Vendor Total:</b> | 388,265.23      |
| <b>Vendor:</b> Richard L Johnson Assoc Inc   |          |      |                                  |                         |         |              |                      |                 |
| P250676                                      | R2500726 | 0001 | New PO needed to replace         | 20-091-2542-53191-0000- | 0.00    | 07/09/2024   | 07/01/2024           | 1,875.00        |
|                                              |          |      |                                  |                         |         |              | <b>PO Total:</b>     | 1,875.00        |
| P251066                                      | R2501303 | 0001 | A&E Services including           | 60-028-2530-55300-0000- | 0.00    | 07/25/2024   | 07/19/2024           | 48,000.00       |
| P251066                                      | R2501303 | 0002 | Reimbursable                     | 60-028-2530-55300-0000- | 0.00    | 07/25/2024   | 07/19/2024           | 1,000.00        |
|                                              |          |      |                                  |                         |         |              | <b>PO Total:</b>     | 49,000.00       |

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|-------------------------------------|----------|------|-------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor Total:</b>                |          |      |                               |                         |         |              |            | 50,875.00       |
| <b>Vendor:</b> Riddell/All American |          |      |                               |                         |         |              |            |                 |
| P251037                             | R2500972 | 0001 | Item 100 FB_HELMET_VIC_I      | 10-006-1504-54100-0000- | 0.00    | 07/24/2024   | 07/09/2024 | 2,600.00        |
| P251037                             | R2500972 | 0002 | Freight/Handling              | 10-006-1504-54100-0000- | 0.00    | 07/24/2024   | 07/09/2024 | 169.95          |
| <b>PO Total:</b>                    |          |      |                               |                         |         |              |            | 2,769.95        |
| <b>Vendor Total:</b>                |          |      |                               |                         |         |              |            | 2,769.95        |
| <b>Vendor:</b> RMI Steel Inc        |          |      |                               |                         |         |              |            |                 |
| P251317                             | R2501688 | 0001 | Brackets for Football storage | 10-011-1500-54100-0000- | 0.00    | 08/02/2024   | 08/01/2024 | 2,850.00        |
| <b>PO Total:</b>                    |          |      |                               |                         |         |              |            | 2,850.00        |
| <b>Vendor Total:</b>                |          |      |                               |                         |         |              |            | 2,850.00        |
| <b>Vendor:</b> Rochester 100 Inc    |          |      |                               |                         |         |              |            |                 |
| P251217                             | R2501572 | 0001 | Metallic Maroon Nicky         | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 7.25            |
| P251217                             | R2501572 | 0002 | Metallic Violet Nicky's       | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 30.45           |
| P251217                             | R2501572 | 0003 | Navy Blue Nicky's             | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 104.40          |
| P251217                             | R2501572 | 0004 | Black Nicky's                 | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 56.55           |
| P251217                             | R2501572 | 0005 | Red Nicky's                   | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 72.50           |
| P251217                             | R2501572 | 0006 | Standard Green Nicky's        | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 53.65           |
| P251217                             | R2501572 | 0007 | Metallic Green                | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 72.50           |
| P251217                             | R2501572 | 0008 | Metallic Silver Nicky's       | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 72.50           |
| P251217                             | R2501572 | 0009 | Standard White Nicky's        | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 58.00           |
| P251217                             | R2501572 | 0010 | Metallic Gold Nicky's         | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 26.10           |
| P251217                             | R2501572 | 0011 | Powder Blue Nicky's           | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 39.15           |
| P251217                             | R2501572 | 0012 | Pink Nicky's                  | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 95.70           |
| P251217                             | R2501572 | 0013 | Yellow Nicky's                | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 114.55          |
| P251217                             | R2501572 | 0014 | Orange Nicky's                | 10-080-1125-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 65.25           |
| <b>PO Total:</b>                    |          |      |                               |                         |         |              |            | 868.55          |
| P251403                             | R2501797 | 0001 | Metallic Blue Nicky's folders | 18-024-1250-54100-4300- | 0.00    | 08/07/2024   | 08/05/2024 | 616.25          |

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|--------------------------------------|----------|--------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251403                              | R2501797 | 0002 Freight                         | 18-024-1250-54100-4300- | 0.00      | 08/07/2024 | 08/05/2024   |          | 0.00            |
| <b>PO Total:</b>                     |          |                                      |                         |           |            |              |          | 616.25          |
| P251412                              | R2501815 | 0001 #90059-K Orange Nickys          | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 150.80          |
| P251412                              | R2501815 | 0002 #90040-K Metallic Violet Nickys | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 150.80          |
| P251412                              | R2501815 | 0003 #90055 -K Clear Nickys          | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 150.80          |
| P251412                              | R2501815 | 0004 #90041-K Metallic Blue Nickys   | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 174.00          |
| P251412                              | R2501815 | 0005 #90052-K Black Nickys           | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 58.00           |
| <b>PO Total:</b>                     |          |                                      |                         |           |            |              |          | 684.40          |
| <b>Vendor Total:</b>                 |          |                                      |                         |           |            |              |          | 2,169.20        |
| <b>Vendor:</b> Rochford Supply       |          |                                      |                         |           |            |              |          |                 |
| P251462                              | R2501794 | 0001 8818-010                        | 17-380-1202-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 357.00          |
| P251462                              | R2501794 | 0002 8819-010                        | 17-380-1202-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 357.00          |
| <b>PO Total:</b>                     |          |                                      |                         |           |            |              |          | 714.00          |
| <b>Vendor Total:</b>                 |          |                                      |                         |           |            |              |          | 714.00          |
| <b>Vendor:</b> ROCK RIVER SERVICE CO |          |                                      |                         |           |            |              |          |                 |
| P250694                              | R2500940 | 0001 2-way radio repair              | 40-650-2554-53230-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 7,500.00        |
| <b>PO Total:</b>                     |          |                                      |                         |           |            |              |          | 7,500.00        |
| P250996                              | R2501042 | 0001 Motorola CP100D                 | 10-018-2410-54100-0000- | 0.00      | 07/23/2024 | 07/10/2024   |          | 4,200.00        |
| <b>PO Total:</b>                     |          |                                      |                         |           |            |              |          | 4,200.00        |
| P251042                              | R2501256 | 0001 Motorola SL300 kit              | 10-007-2410-57000-0000- | 0.00      | 07/24/2024 | 07/18/2024   |          | 2,700.00        |
| <b>PO Total:</b>                     |          |                                      |                         |           |            |              |          | 2,700.00        |
| P251092                              | R2501413 | 0001 14 SL300 radios for the SOAR    | 10-680-1256-57004-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 7,560.00        |
| <b>PO Total:</b>                     |          |                                      |                         |           |            |              |          | 7,560.00        |
| P251248                              | R2501551 | 0001 Motorola SL300 kit              | 10-002-2410-54100-0000- | 0.00      | 08/01/2024 | 07/26/2024   |          | 2,700.00        |
| <b>PO Total:</b>                     |          |                                      |                         |           |            |              |          | 2,700.00        |
| P251370                              | R2501352 | 0001 Motorola SL300 kit              | 10-019-1900-57004-0000- | 0.00      | 08/07/2024 | 07/23/2024   |          | 1,080.00        |
| <b>PO Total:</b>                     |          |                                      |                         |           |            |              |          | 1,080.00        |
| <b>Vendor Total:</b>                 |          |                                      |                         |           |            |              |          | 25,740.00       |

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| PO#                                   | PR#      | Item                                  | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|---------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor:</b> ROCK RIVER TIMES       |          |                                       |                         |           |            |              |          |                 |
| P251029                               | R2501295 | 0001 Blanket PO for Legal Advertising | 10-550-2571-53500-0000- | 0.00      | 07/23/2024 | 07/19/2024   |          | 2,000.00        |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>2,000.00</u> |
| P251331                               | R2501722 | 0001 newspaper ad records destruction | 17-380-2331-53500-0000- | 0.00      | 08/05/2024 | 08/02/2024   |          | 55.10           |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>55.10</u>    |
| <b>Vendor Total:</b>                  |          |                                       |                         |           |            |              |          | 2,055.10        |
| <b>Vendor:</b> Rock Valley Culligan   |          |                                       |                         |           |            |              |          |                 |
| P251361                               | R2501753 | 0001 5 Gal water jugs and cooler      | 10-073-1110-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 1,500.00        |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>1,500.00</u> |
| <b>Vendor Total:</b>                  |          |                                       |                         |           |            |              |          | 1,500.00        |
| <b>Vendor:</b> Rockford Auto Glass    |          |                                       |                         |           |            |              |          |                 |
| P250695                               | R2500941 | 0001 Auto glass repair                | 40-650-2554-53230-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 4,500.00        |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>4,500.00</u> |
| <b>Vendor Total:</b>                  |          |                                       |                         |           |            |              |          | 4,500.00        |
| <b>Vendor:</b> ROCKFORD FENCE CO      |          |                                       |                         |           |            |              |          |                 |
| P250696                               | R2500942 | 0001 Repairs to Fence at              | 40-650-2554-53230-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 1,000.00        |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>1,000.00</u> |
| <b>Vendor Total:</b>                  |          |                                       |                         |           |            |              |          | 1,000.00        |
| <b>Vendor:</b> ROCKFORD MUSIC         |          |                                       |                         |           |            |              |          |                 |
| P250636                               | R2500741 | 0001 Blanket PO for Band class        | 10-003-1123-54100-0000- | 0.00      | 07/08/2024 | 07/02/2024   |          | 750.00          |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>750.00</u>   |
| <b>Vendor Total:</b>                  |          |                                       |                         |           |            |              |          | 750.00          |
| <b>Vendor:</b> Rockford Office Supply |          |                                       |                         |           |            |              |          |                 |
| P251434                               | R2501863 | 0001 Coleman Cooler 70QT ( Blue)      | 18-531-1600-54100-4400- | 0.00      | 08/07/2024 | 08/06/2024   |          | 2,024.85        |
| P251434                               | R2501863 | 0002 Fuel surcharg                    | 18-531-1600-54100-4400- | 0.00      | 08/07/2024 | 08/06/2024   |          | 5.00            |
| <b>PO Total:</b>                      |          |                                       |                         |           |            |              |          | <u>2,029.85</u> |

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| PO#                                            | PR#      | Item                                 | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|------------------------------------------------|----------|--------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor:</b> ROCKFORD PARK DISTRICT          |          |                                      |                         |           |            |              |          |                 |
| P251103                                        | R2501346 | 0001 Range Balls for Boys Golf Team  | 10-013-1505-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 600.00          |
| P251103                                        | R2501346 | 0002 Range Ball for Girls Golf Team  | 10-013-1525-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 300.00          |
| <b>Vendor Total:</b>                           |          |                                      |                         |           |            |              |          | 2,029.85        |
| <b>PO Total:</b>                               |          |                                      |                         |           |            |              |          | 900.00          |
| <b>Vendor:</b> Rockford Steam Boiler Works Inc |          |                                      |                         |           |            |              |          |                 |
| P250837                                        | R2501072 | 0001 Emergency work for Admin boiler | 20-001-2548-53230-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 32,580.00       |
| <b>Vendor Total:</b>                           |          |                                      |                         |           |            |              |          | 900.00          |
| <b>PO Total:</b>                               |          |                                      |                         |           |            |              |          | 32,580.00       |
| <b>Vendor:</b> RODRIGUEZ, CAROLINA L           |          |                                      |                         |           |            |              |          |                 |
| P250905                                        | R2501013 | 0001 Per Diem - Breakfast            | 18-390-2213-53320-4190- | 0.00      | 07/18/2024 | 07/17/2024   |          | 85.00           |
| P250905                                        | R2501013 | 0002 Per Diem - Lunch                | 18-390-2213-53320-4190- | 0.00      | 07/18/2024 | 07/17/2024   |          | 90.00           |
| P250905                                        | R2501013 | 0003 Per Diem - Dinner               | 18-390-2213-53320-4190- | 0.00      | 07/18/2024 | 07/17/2024   |          | 170.00          |
| P250905                                        | R2501013 | 0004 Per Diem - Incidental           | 18-390-2213-53320-4190- | 0.00      | 07/18/2024 | 07/17/2024   |          | 20.00           |
| P250905                                        | R2501013 | 0005 Parking                         | 18-390-2213-53320-4190- | 0.00      | 07/18/2024 | 07/17/2024   |          | 35.00           |
| P250905                                        | R2501013 | 0006 Taxi, Train, or Bus             | 18-390-2213-53320-4190- | 0.00      | 07/18/2024 | 07/17/2024   |          | 95.00           |
| P250905                                        | R2501013 | 0007 Baggage                         | 18-390-2213-53320-4190- | 0.00      | 07/18/2024 | 07/17/2024   |          | 120.00          |
| <b>Vendor Total:</b>                           |          |                                      |                         |           |            |              |          | 32,580.00       |
| <b>PO Total:</b>                               |          |                                      |                         |           |            |              |          | 615.00          |
| <b>Vendor:</b> RoomTagz Company                |          |                                      |                         |           |            |              |          |                 |
| P250953                                        | R2500753 | 0001 SKU-#VL2                        | 10-038-2410-54100-0000- | 0.00      | 07/19/2024 | 07/02/2024   |          | 151.00          |
| P250953                                        | R2500753 | 0002 SKU- #VL15                      | 10-038-2410-54100-0000- | 0.00      | 07/19/2024 | 07/02/2024   |          | 20.00           |
| P250953                                        | R2500753 | 0003 SKU- #VL1                       | 10-038-2410-54100-0000- | 0.00      | 07/19/2024 | 07/02/2024   |          | 67.00           |
| P250953                                        | R2500753 | 0004 shipping                        | 10-038-2410-54100-0000- | 0.00      | 07/19/2024 | 07/02/2024   |          | 24.00           |
| P250953                                        | R2500753 | 0005 Rationale-                      | 10-038-2410-54100-0000- | 0.00      | 07/19/2024 | 07/02/2024   |          | 0.00            |
| <b>Vendor Total:</b>                           |          |                                      |                         |           |            |              |          | 615.00          |
| <b>PO Total:</b>                               |          |                                      |                         |           |            |              |          | 262.00          |

User: Dane

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| PO#                                               | PR#      | Item                               | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount  |
|---------------------------------------------------|----------|------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| <b>Vendor Total:</b>                              |          |                                    |                         |           |            |              |          | 262.00           |
| <b>Vendor:</b> ROSS & WHITE COMPANY               |          |                                    |                         |           |            |              |          |                  |
| P250697                                           | R2500943 | 0001 Bus Wash Repair               | 40-650-2554-53230-0000- | 0.00      | 07/09/2024 | 07/08/2024   |          | 9,000.00         |
| <b>PO Total:</b>                                  |          |                                    |                         |           |            |              |          | <u>9,000.00</u>  |
| <b>Vendor Total:</b>                              |          |                                    |                         |           |            |              |          | 9,000.00         |
| <b>Vendor:</b> Rush Truck Centers of Illinois Inc |          |                                    |                         |           |            |              |          |                  |
| P250660                                           | R2500872 | 0001 School bus parts and supplies | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 15,000.00        |
| <b>PO Total:</b>                                  |          |                                    |                         |           |            |              |          | <u>15,000.00</u> |
| <b>Vendor Total:</b>                              |          |                                    |                         |           |            |              |          | 15,000.00        |
| <b>Vendor:</b> Samaco Supply                      |          |                                    |                         |           |            |              |          |                  |
| P250990                                           | R2501274 | 0001 1525 - 411 Master Combination | 10-008-1120-54100-0000- | 0.00      | 07/22/2024 | 07/19/2024   |          | 982.50           |
| P250990                                           | R2501274 | 0002 Shipping and Handling         | 10-008-1120-54100-0000- | 0.00      | 07/22/2024 | 07/19/2024   |          | 30.00            |
| <b>PO Total:</b>                                  |          |                                    |                         |           |            |              |          | <u>1,012.50</u>  |
| P250991                                           | R2501276 | 0001 Item #: 1525                  | 10-002-1120-54100-0000- | 0.00      | 07/22/2024 | 07/19/2024   |          | 982.50           |
| P250991                                           | R2501276 | 0002 Shipping and Handling         | 10-002-1120-54100-0000- | 0.00      | 07/22/2024 | 07/19/2024   |          | 30.00            |
| <b>PO Total:</b>                                  |          |                                    |                         |           |            |              |          | <u>1,012.50</u>  |
| <b>Vendor Total:</b>                              |          |                                    |                         |           |            |              |          | 2,025.00         |
| <b>Vendor:</b> Samco                              |          |                                    |                         |           |            |              |          |                  |
| P250888                                           | R2501197 | 0001 3001-Bella Canvas Slate       | 10-400-1400-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 1,580.87         |
| P250888                                           | R2501197 | 0002 3001-XXL                      | 10-400-1400-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 63.96            |
| P250888                                           | R2501197 | 0003 3001-XXXL                     | 10-400-1400-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 35.98            |
| P250888                                           | R2501197 | 0004 screens-3 front logocolors    | 10-400-1400-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 75.00            |
| P250888                                           | R2501197 | 0005 screens-2 colors white/ub     | 10-400-1400-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 30.00            |
| P250888                                           | R2501197 | 0006 SH-Shipping & Handling EST    | 10-400-1400-54100-0000- | 0.00      | 07/17/2024 | 07/16/2024   |          | 80.00            |
| <b>PO Total:</b>                                  |          |                                    |                         |           |            |              |          | <u>1,865.81</u>  |
| P250933                                           | R2501195 | 0001 Fpl-12: lanyard color TBD     | 10-400-1400-54100-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 581.00           |
| P250933                                           | R2501195 | 0002 setip: white imprint          | 10-400-1400-54100-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 55.00            |

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|------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P250933                                  | R2501195 | 0003 SH: Shipping & Handling           | 10-400-1400-54100-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 35.00           |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 671.00          |
| P250935                                  | R2501198 | 0001 1/2"sili- 1/2" silicone           | 10-400-1400-54100-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 390.00          |
| P250935                                  | R2501198 | 0002 SH- Shipping & Handling est       | 10-400-1400-54100-0000- | 0.00      | 07/18/2024 | 07/16/2024   |          | 37.00           |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 427.00          |
| P251077                                  | R2501368 | 0001 PV-10 Combo; Lanyard, Maroon      | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 3,360.00        |
| P251077                                  | R2501368 | 0002 shipping                          | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 35.00           |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 3,395.00        |
| <b>Vendor Total:</b>                     |          |                                        |                         |           |            |              |          | 6,358.81        |
| <b>Vendor:</b> Sams Ristorante Pizzeria  |          |                                        |                         |           |            |              |          |                 |
| P251306                                  | R2501628 | 0001 Food to be provided for staff.    | 10-007-2410-54140-0000- | 0.00      | 08/02/2024 | 07/30/2024   |          | 2,000.00        |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 2,000.00        |
| <b>Vendor Total:</b>                     |          |                                        |                         |           |            |              |          | 2,000.00        |
| <b>Vendor:</b> Satellite Shelters Inc    |          |                                        |                         |           |            |              |          |                 |
| P251038                                  | R2501223 | 0001 Supply ground level trailer for   | 60-010-2530-55300-0000- | 0.00      | 07/24/2024 | 07/17/2024   |          | 7,631.02        |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 7,631.02        |
| <b>Vendor Total:</b>                     |          |                                        |                         |           |            |              |          | 7,631.02        |
| <b>Vendor:</b> Scandroli Construction Co |          |                                        |                         |           |            |              |          |                 |
| P250649                                  | R2500846 | 0001 IFB 24-48                         | 60-018-2530-55400-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 1,718,718.00    |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 1,718,718.00    |
| P250680                                  | R2500845 | 0001 IFB 24-48                         | 60-011-2530-55400-0000- | 0.00      | 07/09/2024 | 07/03/2024   |          | 2,036,036.00    |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 2,036,036.00    |
| P251319                                  | R2501593 | 0001 Remove and replace concrete stoop | 20-008-2532-53230-0000- | 0.00      | 08/05/2024 | 07/29/2024   |          | 6,175.00        |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 6,175.00        |
| P251410                                  | R2501807 | 0001 Remove and replace concrete stoop | 20-028-2532-53230-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 15,975.00       |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 15,975.00       |
| <b>Vendor Total:</b>                     |          |                                        |                         |           |            |              |          | 3,776,904.00    |

**Vendor:** SCHMELING BUILDING SUPPLY INC

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|------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P250754                            | R2500708 | 0001 Blanket purchase order for        | 10-013-1130-54100-0000- | 0.00      | 07/12/2024 | 07/01/2024   |          | 5,800.00        |
| <b>PO Total:</b>                   |          |                                        |                         |           |            |              |          | <u>5,800.00</u> |
| <b>Vendor Total:</b>               |          |                                        |                         |           |            |              |          | 5,800.00        |
| <b>Vendor:</b> Schnuck Markets Inc |          |                                        |                         |           |            |              |          |                 |
| P251177                            | R2501302 | 0001 Food to be provided for staff for | 10-007-2410-54140-0000- | 0.00      | 07/30/2024 | 07/19/2024   |          | 2,000.00        |
| <b>PO Total:</b>                   |          |                                        |                         |           |            |              |          | <u>2,000.00</u> |
| <b>Vendor Total:</b>               |          |                                        |                         |           |            |              |          | 2,000.00        |
| <b>Vendor:</b> Scholastic Inc      |          |                                        |                         |           |            |              |          |                 |
| P251097                            | R2501429 | 0001 058-New York Times Upfront        | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 99.90           |
| P251097                            | R2501429 | 0002 040-Science World                 | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 99.90           |
| P251097                            | R2501429 | 0003 022-Action                        | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 99.90           |
| P251097                            | R2501429 | 0004 036-Choices                       | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 99.90           |
| P251097                            | R2501429 | 0005 Election Skills Grades 7-10       | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 81.25           |
| P251097                            | R2501429 | 0006 036 Choices                       | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 119.88          |
| P251097                            | R2501429 | 0007 022-Action                        | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 99.90           |
| P251097                            | R2501429 | 0008 050-Scope                         | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 99.90           |
| P251097                            | R2501429 | 0009 036-Choices                       | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 99.90           |
| P251097                            | R2501429 | 0010 shipping and handling             | 10-019-1900-54400-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 90.04           |
| <b>PO Total:</b>                   |          |                                        |                         |           |            |              |          | <u>990.47</u>   |
| P251110                            | R2501416 | 0001 Item 074 - Let's Find Out-Spanish | 18-091-1250-54100-4300- | 0.00      | 07/26/2024 | 07/24/2024   |          | 137.50          |
| P251110                            | R2501416 | 0002 074 - Let's Find Out-Spanish for  | 18-091-1250-54100-4300- | 0.00      | 07/26/2024 | 07/24/2024   |          | 137.50          |
| P251110                            | R2501416 | 0003 008 - Let's Find Out              | 18-091-1250-54100-4300- | 0.00      | 07/26/2024 | 07/24/2024   |          | 162.50          |
| P251110                            | R2501416 | 0004 008 Let's Find Out for            | 18-091-1250-54100-4300- | 0.00      | 07/26/2024 | 07/24/2024   |          | 162.50          |
| P251110                            | R2501416 | 0005 008 Let's Find Out                | 18-091-1250-54100-4300- | 0.00      | 07/26/2024 | 07/24/2024   |          | 162.50          |
| P251110                            | R2501416 | 0006 012 - Scholastic News 2           | 18-091-1250-54100-4300- | 0.00      | 07/26/2024 | 07/24/2024   |          | 175.00          |
| P251110                            | R2501416 | 0007 012 Scholastics News 2            | 18-091-1250-54100-4300- | 0.00      | 07/26/2024 | 07/24/2024   |          | 175.00          |
| P251110                            | R2501416 | 0008 012 Scholastic News @             | 18-091-1250-54100-4300- | 0.00      | 07/26/2024 | 07/24/2024   |          | 162.50          |

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|------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251110          | R2501416 | 0009 | 012 Scholastic News 2             | 18-091-1250-54100-4300- | 0.00    | 07/26/2024   | 07/24/2024 | 162.50          |
| P251110          | R2501416 | 0010 | 018 Scholastic News 5/6           | 18-091-1250-54100-4300- | 0.00    | 07/26/2024   | 07/24/2024 | 200.00          |
| P251110          | R2501416 | 0011 | Shipping and Handling             | 18-091-1250-54100-4300- | 0.00    | 07/26/2024   | 07/24/2024 | 163.75          |
| <b>PO Total:</b> |          |      |                                   |                         |         |              |            | <u>1,801.25</u> |
| P251168          | R2501528 | 0001 | ABR822428 Magic Tree House: #1    | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168          | R2501528 | 0002 | ABR822691 Magic Tree house -      | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168          | R2501528 | 0003 | ABR822452 Magic Tree House: #28   | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168          | R2501528 | 0004 | ABR822489 Magic Tree House: #8    | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168          | R2501528 | 0005 | NTS992494 A Bad Case of Stripes   | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 10.99           |
| P251168          | R2501528 | 0006 | ABR827456 A Boy Called Bat        | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.96            |
| P251168          | R2501528 | 0007 | ABR860983 Alma and How She got    | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.96            |
| P251168          | R2501528 | 0008 | ABR579889 Alphabet Trucks         | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168          | R2501528 | 0009 | ABR855291 I Can read! Level 1 -   | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.71            |
| P251168          | R2501528 | 0010 | ABR550055 Amelia Bedelia Makes a  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.71            |
| P251168          | R2501528 | 0011 | ABR833407 I Can Read! Level 1 -   | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.00            |
| P251168          | R2501528 | 0012 | ABR563991 Amelia Bedelia Sleeps   | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.71            |
| P251168          | R2501528 | 0013 | ABR822698 Amelia Bedelia - I Can  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.71            |
| P251168          | R2501528 | 0014 | ABR588859 Anna and Banana: Anna,  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168          | R2501528 | 0015 | ABR823261 Todd Parr Books: Be Who | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168          | R2501528 | 0016 | ABR803486 Bee Dance               | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168          | R2501528 | 0017 | 5PF749133 Best Wishes: Best       | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168          | R2501528 | 0018 | 5PF753678 Best Wishes: The Sister | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168          | R2501528 | 0019 | ABR832338 Bo and the Dragon-Pup:  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.74            |
| P251168          | R2501528 | 0020 | ABR832342 Bo the Brave: A         | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.74            |
| P251168          | R2501528 | 0021 | ABR832332 Bo's Magical New        | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.74            |
| P251168          | R2501528 | 0022 | ABR861971 Brown Boy Brown Boy     | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168          | R2501528 | 0023 | ABR917208 Bugs! Bugs! Bugs!       | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168          | R2501528 | 0024 | ABR806439 Bullies and Buddies     | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.13            |

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| P251168 | R2501528 | 0025 | ABR565698 Count on Fish           | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.71            |
| P251168 | R2501528 | 0026 | ABR636603 Diary of a Wimpy Kid    | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 6.74            |
| P251168 | R2501528 | 0027 | NTS860334 Dog Man: The Supa Epic  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 58.46           |
| P251168 | R2501528 | 0028 | ABR822765 Dog On a Frog?          | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168 | R2501528 | 0029 | ABR658313 Diary of a Wimpy Kid:   | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 6.74            |
| P251168 | R2501528 | 0030 | 5PF860327 Dragons in a Bag        | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168 | R2501528 | 0031 | ABR545176 EllRay Jakes Is a Rock  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168 | R2501528 | 0032 | ABR715970 Eva in the Band: a      | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.49            |
| P251168 | R2501528 | 0033 | 5PF590217 First Fairy Tales       | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 16.50           |
| P251168 | R2501528 | 0034 | ABR522360 Flat Stanley: His       | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.74            |
| P251168 | R2501528 | 0035 | ABR732372 Floating on Mama's Song | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.96            |
| P251168 | R2501528 | 0036 | ABR960727 Frindle                 | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.96            |
| P251168 | R2501528 | 0037 | ABR813637 Frog on a Log?          | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168 | R2501528 | 0038 | ABR35342 Harry Potter and the     | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 8.24            |
| P251168 | R2501528 | 0039 | ABR505740 Henry's Freedom Box     | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.96            |
| P251168 | R2501528 | 0040 | ABR821832 Hero: Hero              | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.96            |
| P251168 | R2501528 | 0041 | ABR812066 How Do You Say? / Como  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.49            |
| P251168 | R2501528 | 0042 | 5PF860784 I Am Enough             | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168 | R2501528 | 0043 | 5PF749970 I Survived Collection   | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 57.00           |
| P251168 | R2501528 | 0044 | ABR591973 I Survived the American | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.74            |
| P251168 | R2501528 | 0045 | ABR944260 If You Take a Mouse to  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168 | R2501528 | 0046 | ABR864696 I'm Happy-Sad Today     | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168 | R2501528 | 0047 | 5PF539147 Interrupting Chicken    | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168 | R2501528 | 0048 | ABR580130 It's Okay to Make       | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168 | R2501528 | 0049 | 5PF861265 Jabari Jumps            | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168 | R2501528 | 0050 | ABR152452 James and the Giant     | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.99            |
| P251168 | R2501528 | 0051 | ABR913503 Junie B. Jones Is       | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.74            |
| P251168 | R2501528 | 0052 | ABR824485 Kindness to Share from  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.00            |

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| P251168 | R2501528 | 0053 ABR579342 Little Red Writing      | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.46            |
| P251168 | R2501528 | 0054 ABR534310 Long Shot               | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.46            |
| P251168 | R2501528 | 0055 ABR717793 I Can Read! Level 1 -   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0056 ABR537528 Calendar Mysteries: May | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0057 ABR861226 Celebrating Concepts:   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.21            |
| P251168 | R2501528 | 0058 ABR853009 Paws for a Cause: A     | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.24            |
| P251168 | R2501528 | 0059 ABR707829 Pug's Sleepover: A      | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0060 ABR563013 Ricky Ricotta's Mighty  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0061 ABR563012 Ricky Ricotta: Ricky    | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0062 ABR937709 Ricky Ricotta's Mighty  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0063 ABR563009 Ricky Ricotta: Ricky    | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0064 5PF866069 Rita & Ralph's Rotten   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0065 ABR806446 School Daze             | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.13            |
| P251168 | R2501528 | 0066 ABF827147 Shark Lady              | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.21            |
| P251168 | R2501528 | 0067 ABR564820 Skippy Likes the        | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0068 ABR560700 Sonia Sotomayor         | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.96            |
| P251168 | R2501528 | 0069 ABR736193 Molly Lou Melon: Speak  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 15.63           |
| P251168 | R2501528 | 0070 ABR832539 Stella Diaz Has         | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.96            |
| P251168 | R2501528 | 0071 ABR715998 Unicorn Diaries #6:     | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0072 5PF763623 The Bad Guys Full       | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 75.00           |
| P251168 | R2501528 | 0073 ABR591240 Bad Guys (The Bad Guys  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0074 ABR562028 The Best Friend Battle  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0075 ABR976419 The Biggest Ever: The   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 2.99            |
| P251168 | R2501528 | 0076 ABR559188 The Boy Who Harnessed   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.96            |
| P251168 | R2501528 | 0077 ABR811872 The Family book         | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.21            |
| P251168 | R2501528 | 0078 ABR580452 The Hero Two Doors down | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.99            |
| P251168 | R2501528 | 0079 ABR932684 A to Z Mysteries: The   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0080 ABR933293 A to Z Mysteries: The   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |

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| P251168 | R2501528 | 0081 ABR818861 The Night I Forgot to   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0082 ABR944464 A to Z Mysteries: The   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0083 ABR944463 A to Z Mysteries: The   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0084 ABR977382 Bilingual Classic       | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 2.99            |
| P251168 | R2501528 | 0085 ABR853223 The Very Impatient      | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.74            |
| P251168 | R2501528 | 0086 ABR974514 A to Z Mysteries: The   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0087 ABR579588 The Zero Degree Zombie  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.74            |
| P251168 | R2501528 | 0088 ABR973766 There Was an Old Lady   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.24            |
| P251168 | R2501528 | 0089 ABR716141 There Was an Old Lady:  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.46            |
| P251168 | R2501528 | 0090 ABR827200 There Was an Old lady:  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.46            |
| P251168 | R2501528 | 0091 ABR568292 There Was an Old lady   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.24            |
| P251168 | R2501528 | 0092 ABR741941 There Was an Old lady:  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.24            |
| P251168 | R2501528 | 0093 ABR822787 There Was an Old Lady   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.74            |
| P251168 | R2501528 | 0094 ABR586457 Too Cool for School     | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0095 5PF712026 A Ryan Hart Novel: Ways | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.21            |
| P251168 | R2501528 | 0096 ABR531543 Wayside School Is       | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0097 ABR716002 Welcome to              | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.49            |
| P251168 | R2501528 | 0098 ABR808817 What Does It Mean to be | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.88            |
| P251168 | R2501528 | 0099 ABR563085 What If You Had Animal  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 2.99            |
| P251168 | R2501528 | 0100 ABR806440 When Nature Calls       | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.13            |
| P251168 | R2501528 | 0101 ABR856800 Scholastic Early        | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 2.99            |
| P251168 | R2501528 | 0102 ABR556542 Emergent Science        | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0103 ABR809698 Wild Feelings           | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.88            |
| P251168 | R2501528 | 0104 ABR565097 Your Fantastic Elastic  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.96            |
| P251168 | R2501528 | 0105 ABR556270 Things My Grandmother   | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.74            |
| P251168 | R2501528 | 0106 ABR16287 Henry and Mudge and the  | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 3.71            |
| P251168 | R2501528 | 0107 ABR27500 Building a House         | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 4.46            |
| P251168 | R2501528 | 0108 ABR33155 A Chair for My Mother    | 10-027-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 5.21            |

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| P251168          | R2501528 | 0109 | ABR41056 The Gingerbread Man     | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 2.99            |
| P251168          | R2501528 | 0110 | ABR50207 Amber Brown Books: You  | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168          | R2501528 | 0111 | 5PF761675 Best Wishes:Time After | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.21            |
| P251168          | R2501528 | 0112 | ABR81919 A to Z Mysteries: The   | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.71            |
| P251168          | R2501528 | 0113 | ABR9242 Goodnight Moon           | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 4.46            |
| P251168          | R2501528 | 0114 | ABR96408 Henry and Mudge and the | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 3.71            |
| P251168          | R2501528 | 0115 | ABR35342 Harry Potter and the    | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 8.24            |
| P251168          | R2501528 | 0116 | shipping and handling            | 10-027-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 66.09           |
| <b>PO Total:</b> |          |      |                                  |                         |         |              |            | <u>800.38</u>   |
| P251303          | R2501619 | 0001 | Jennifer Tilford                 | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 162.50          |
| P251303          | R2501619 | 0002 | Jennifer Tilford                 | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 25.74           |
| P251303          | R2501619 | 0003 | Lindsay Johnson                  | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 162.50          |
| P251303          | R2501619 | 0004 | Lindsay Johnson                  | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 25.74           |
| P251303          | R2501619 | 0005 | Paula Rabon                      | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 162.50          |
| P251303          | R2501619 | 0006 | Paula Rabon                      | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 25.74           |
| P251303          | R2501619 | 0007 | Jessica Owens                    | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |
| P251303          | R2501619 | 0008 | Jessica Owens                    | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 27.72           |
| P251303          | R2501619 | 0009 | Lisa Thompson                    | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |
| P251303          | R2501619 | 0010 | Lisa Thompson                    | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 27.72           |
| P251303          | R2501619 | 0011 | Carol Tukker                     | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |
| P251303          | R2501619 | 0012 | Carol Tukker                     | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 27.72           |
| P251303          | R2501619 | 0013 | Colleen Brown                    | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |
| P251303          | R2501619 | 0014 | Colleen Brown                    | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 27.72           |
| P251303          | R2501619 | 0015 | Destiny Blackburn                | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |
| P251303          | R2501619 | 0016 | Destiny Blackburn                | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 27.72           |
| P251303          | R2501619 | 0017 | Caitlyn Radtke                   | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |
| P251303          | R2501619 | 0018 | Caitlyn Radtke                   | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 27.72           |
| P251303          | R2501619 | 0019 | Sarah Lai                        | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |

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|------------------|----------|------|-----------------------|-------------------------|---------|--------------|------------|-----------------|
| P251303          | R2501619 | 0020 | Katie Milbourn        | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |
| P251303          | R2501619 | 0021 | Bailee Blecker        | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |
| P251303          | R2501619 | 0022 | Rachael Hill          | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 175.00          |
| P251303          | R2501619 | 0023 | Lauren Osterberg      | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 200.00          |
| P251303          | R2501619 | 0024 | Rachel Shippert       | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 200.00          |
| P251303          | R2501619 | 0025 | Kathy Trotter         | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 200.00          |
| P251303          | R2501619 | 0026 | Jane Guerrero         | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 200.00          |
| P251303          | R2501619 | 0027 | Sarah Greenberg       | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 200.00          |
| P251303          | R2501619 | 0028 | Aaron Park            | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 200.00          |
| P251303          | R2501619 | 0029 | Shipping and Handling | 10-081-1110-54100-0000- | 0.00    | 08/02/2024   | 07/30/2024 | 368.08          |
| <b>PO Total:</b> |          |      |                       |                         |         |              |            | <u>4,049.12</u> |
| P251318          | R2501540 | 0001 | LET'S FIND OUT        | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 149.75          |
| P251318          | R2501540 | 0002 | SCIENCESPIN K-1       | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 24.75           |
| P251318          | R2501540 | 0003 | LET'S FIND OUT        | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 149.75          |
| P251318          | R2501540 | 0004 | SCIENCESPIN K-1       | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 24.75           |
| P251318          | R2501540 | 0005 | LET'S FIND OUT        | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 149.75          |
| P251318          | R2501540 | 0006 | SCIENCESPIN K-1       | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 24.75           |
| P251318          | R2501540 | 0007 | SCHOLASTIC NEWS 1     | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0008 | SCIENCESPIN K-1       | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0009 | SCHOLASTIC NEWS 1     | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0010 | SCIENCEKIN K-1        | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0011 | SCHOLASTIC NEWS 1     | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0012 | SCIENCESPIN K-1       | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0013 | SCHOLASTIC NEWS 2     | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0014 | SCIENCESPIN 2         | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0015 | SCHOLASTIC NEWS 2     | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0016 | SCIENCESPIN 2         | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0017 | SCHOLASTIC NEWS 2     | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |

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|------------------|----------|------|---------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251318          | R2501540 | 0018 | SCIENCESPIN 2                   | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0019 | SCHOLASTIC NEWS 3               | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 149.75          |
| P251318          | R2501540 | 0020 | SCIENCESPIN 3-6                 | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 24.75           |
| P251318          | R2501540 | 0021 | SCHOLASTIC NEWS 3               | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 149.75          |
| P251318          | R2501540 | 0022 | SCIENCESPIN 3-6                 | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 24.75           |
| P251318          | R2501540 | 0023 | SCHOLASTIC NEWS 3               | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 149.75          |
| P251318          | R2501540 | 0024 | SCIENCESPIN 3-6                 | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 24.75           |
| P251318          | R2501540 | 0025 | SCHOLASTIC NEWS 4               | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0026 | SCIENCESPIN 3-6                 | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0027 | SCHOLASTIC NEWS 4               | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0028 | SCIENCESPIN 3-6                 | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0029 | SCHOLASTIC NEWS 4               | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0030 | SCIENCESPIN 3-6                 | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0031 | SCHOLASTIC NEWS 5/6             | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0032 | SCIENCESPIN 3-6                 | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0033 | SCHOLASTIC NEWS 5/6             | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0034 | SCIENCESPIN 3-6                 | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0035 | SCHOLASTIC NEWS 5/6             | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 167.72          |
| P251318          | R2501540 | 0036 | SCIENCESPIN 3-6                 | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 27.72           |
| P251318          | R2501540 | 0037 | FREIGHT                         | 18-088-1250-54100-4300- | 0.00    | 08/05/2024   | 07/26/2024 | 339.24          |
| <b>PO Total:</b> |          |      |                                 |                         |         |              |            | <u>3,731.52</u> |
| P251353          | R2501693 | 0001 | Ungifted (Item No. 563134)      | 18-032-1250-54100-4300- | 0.00    | 08/06/2024   | 08/01/2024 | 178.80          |
| P251353          | R2501693 | 0002 | Rules (Item No. 944383)         | 18-032-1250-54100-4300- | 0.00    | 08/06/2024   | 08/01/2024 | 202.20          |
| P251353          | R2501693 | 0003 | Track: Ghost (Item No. 673136)  | 18-032-1250-54100-4300- | 0.00    | 08/06/2024   | 08/01/2024 | 179.70          |
| P251353          | R2501693 | 0004 | The Megabook of Fluency (Item   | 18-032-1250-54100-4300- | 0.00    | 08/06/2024   | 08/01/2024 | 176.20          |
| P251353          | R2501693 | 0005 | Bridge to Terabithia (Item No.  | 18-032-1250-54100-4300- | 0.00    | 08/06/2024   | 08/01/2024 | 156.30          |
| P251353          | R2501693 | 0006 | The Crossover (Item No. 640721) | 18-032-1250-54100-4300- | 0.00    | 08/06/2024   | 08/01/2024 | 382.20          |
| P251353          | R2501693 | 0007 | Shipping & Handling             | 18-032-1250-54100-4300- | 0.00    | 08/06/2024   | 08/01/2024 | 114.79          |

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| <b>PO Total:</b>                       |          |      |                                          |                         |         |              |            | 1,390.19        |
| <b>Vendor Total:</b>                   |          |      |                                          |                         |         |              |            | 12,762.93       |
| <b>Vendor:</b> SCHOOL DATEBOOKS        |          |      |                                          |                         |         |              |            |                 |
| P251274                                | R2501651 | 0001 | School Datebooks                         | 10-081-1110-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 912.60          |
| P251274                                | R2501651 | 0002 | Shipping and Handling                    | 10-081-1110-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 136.89          |
| <b>PO Total:</b>                       |          |      |                                          |                         |         |              |            | 1,049.49        |
| P251557                                | R2501990 | 0001 | Create 8.5x11 Standard Planner           | 10-040-1110-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 585.00          |
| P251557                                | R2501990 | 0002 | Shipping                                 | 10-040-1110-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 87.75           |
| <b>PO Total:</b>                       |          |      |                                          |                         |         |              |            | 672.75          |
| <b>Vendor Total:</b>                   |          |      |                                          |                         |         |              |            | 1,722.24        |
| <b>Vendor:</b> SCHOOL HEALTH SUPPLY CO |          |      |                                          |                         |         |              |            |                 |
| P250712                                | R2500913 | 0001 | !CDATASchool Health Baby Wipes, 12cs     | 18-390-1125-54100-3705- | 0.00    | 07/10/2024   | 07/08/2024 | 132.20          |
| P250712                                | R2500913 | 0002 | !CDATAHuggies Pull Ups 3T-4T Boys,       | 18-390-1125-54100-3705- | 0.00    | 07/10/2024   | 07/08/2024 | 38.26           |
| P250712                                | R2500913 | 0003 | !CDATAHuggies Pull Ups 3T-4T Girls,      | 18-390-1125-54100-3705- | 0.00    | 07/10/2024   | 07/08/2024 | 38.26           |
| <b>PO Total:</b>                       |          |      |                                          |                         |         |              |            | 208.72          |
| P251023                                | R2501269 | 0001 | !CDATAMint Fluoride Toothpaste, 3 oz     | 10-002-2134-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 6.50            |
| P251023                                | R2501269 | 0002 | !CDATAZipper Seal-Top Reclosable Clear   | 10-002-2134-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 80.48           |
| P251023                                | R2501269 | 0003 | !CDATAGeneral Purpose First Aid Kit 10PW | 10-002-2134-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 19.13           |
| P251023                                | R2501269 | 0004 | !CDATACurad Compact First Aid Kit, 75    | 10-002-2134-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 32.64           |
| <b>PO Total:</b>                       |          |      |                                          |                         |         |              |            | 138.75          |
| P251413                                | R2501818 | 0001 | !CDATADonut Exercise Therapy Ball 22" x  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 20.87           |
| P251413                                | R2501818 | 0002 | !CDATAGo Anywhere Folding Seat Blue      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 113.08          |
| P251413                                | R2501818 | 0003 | !CDATASchool Health Baby Wipes, 12cs     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 33.05           |
| P251413                                | R2501818 | 0004 | !CDATADisposable Toothbrush Child,       | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 19.01           |
| P251413                                | R2501818 | 0005 | !CDATASports Health Agility Ladder 4     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 79.16           |
| P251413                                | R2501818 | 0006 | !CDATALightweight Throw Down Bases       | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 8.69            |
| P251413                                | R2501818 | 0007 | !CDATAPlastic Cones, 12" Set of 6        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 13.91           |
| P251413                                | R2501818 | 0008 | !CDATAWilson NFL Ignition Football,      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 29.56           |

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| P251413              | R2501818 | 0009 | !CDATAFrisbee Go, Set6                   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 13.04           |
| P251413              | R2501818 | 0010 | !CDATAPALOS Mesh Scrimmage Vest, Youth,  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 86.99           |
| P251413              | R2501818 | 0011 | !CDATAThe Zone Adjustable Jump Ropes     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 17.42           |
| P251413              | R2501818 | 0012 | !CDATA12' Parachute with12 Handles       | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 54.80           |
| P251413              | R2501818 | 0013 | !CDATA10' Noodle Connectors only (Set of | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 27.83           |
| P251413              | R2501818 | 0014 | !CDATAFold and Go Trampoline             | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 116.57          |
| P251413              | R2501818 | 0015 | !CDATATriumph 3-in-1 Multi-Sport Net Set | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 144.41          |
| P251413              | R2501818 | 0016 | !CDATAThe Zone Whistles Black (set of 6) | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024 | 19.12           |
| <b>PO Total:</b>     |          |      |                                          |                         |         |              |            | <u>797.51</u>   |
| P251438              | R2501871 | 0001 | pick up and delivery                     | 10-380-2134-53230-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 135.00          |
| P251438              | R2501871 | 0002 | Illinois 12 month calibration            | 10-380-2134-53230-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 1,380.00        |
| P251438              | R2501871 | 0003 | full 12 month calibration hearing        | 10-380-2134-53230-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 300.00          |
| <b>PO Total:</b>     |          |      |                                          |                         |         |              |            | <u>1,815.00</u> |
| P251489              | R2501915 | 0001 | !CDATABausch & Lomb Soothe Lubricant Eye | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 22.60           |
| P251489              | R2501915 | 0002 | !CDATAOrthodontic Wax, Individual        | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 1.19            |
| P251489              | R2501915 | 0003 | !CDATACohesive Bandage, 4" x 5 yds       | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 13.88           |
| P251489              | R2501915 | 0004 | !CDATASchool Health Bulk Fabric Bandages | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 56.14           |
| P251489              | R2501915 | 0005 | !CDATASchool Health Adhesive Bandages,   | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 4.79            |
| P251489              | R2501915 | 0006 | !CDATASchool Health Adhesive Bandages,   | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 4.12            |
| P251489              | R2501915 | 0007 | !CDATASchool Health Adhesive Bandages,   | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 4.96            |
| P251489              | R2501915 | 0008 | !CDATASchool Health Adhesive Bandages,   | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 3.65            |
| P251489              | R2501915 | 0009 | !CDATAZiploc Sandwich Bags 90Box         | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 5.21            |
| P251489              | R2501915 | 0010 | !CDATA35 oz Paper Cups, 100 Tube         | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 30.40           |
| P251489              | R2501915 | 0011 | !CDATAPurell Hand Sanitizer wipes,       | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 17.38           |
| P251489              | R2501915 | 0012 | !CDATAMailback 1 Gallon Sharps           | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 64.37           |
| P251489              | R2501915 | 0013 | !CDATAZiploc Gallon Storage Bags,        | 10-022-2410-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 4.27            |
| <b>PO Total:</b>     |          |      |                                          |                         |         |              |            | <u>232.96</u>   |
| <b>Vendor Total:</b> |          |      |                                          |                         |         |              |            | 3,192.94        |

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| <b>Vendor:</b> SCHOOL NURSE SUPPLY INC |          |      |                                          |                         |         |              |            |                 |
| P251021                                | R2501267 | 0001 | !CDATASNS Flexible Fabric Adhesive       | 10-002-2134-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 123.20          |
| P251021                                | R2501267 | 0002 | !CDATAWaxed Dental Floss - Unflavored    | 10-002-2134-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 1.84            |
| P251021                                | R2501267 | 0003 | !CDATABaby Touch Baby Wipes - Unscented  | 10-002-2134-54100-0000- | 0.00    | 07/23/2024   | 07/18/2024 | 2.89            |
| <b>PO Total:</b>                       |          |      |                                          |                         |         |              |            | 127.93          |
| P251036                                | R2500829 | 0001 | !CDATASNS Flexible Fabric Adhesive       | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 30.75           |
| P251036                                | R2500829 | 0002 | !CDATACotton Tipped Applicators - 3"     | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 6.24            |
| P251036                                | R2500829 | 0003 | !CDATADeluxe Tooth Necklace (144-ct) -   | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 13.63           |
| P251036                                | R2500829 | 0004 | !CDATAPuffs Plus Lotion Tissues (124-ct) | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 20.90           |
| P251036                                | R2500829 | 0005 | !CDATA3 12 oz Pleated Paper Cups         | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 41.80           |
| P251036                                | R2500829 | 0006 | !CDATAReadyFlush Select Flushable Wipes  | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 14.06           |
| P251036                                | R2500829 | 0007 | !CDATANice'n Fresh Premium Baby Wipes    | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 11.00           |
| P251036                                | R2500829 | 0008 | !CDATAWelch Allyn Disposable Specula -   | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 3.86            |
| P251036                                | R2500829 | 0009 | !CDATAPURELL Advanced Hand Sanitizer Gel | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 12.84           |
| P251036                                | R2500829 | 0010 | !CDATASeamless Air Sickness Bags (50-ct) | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 23.76           |
| P251036                                | R2500829 | 0011 | !CDATACaviWipes HP Disinfecting Wipes -  | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 29.84           |
| P251036                                | R2500829 | 0012 | !CDATASNS Wise Choice Vinyl Powder-Free  | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 13.64           |
| P251036                                | R2500829 | 0013 | !CDATASNS Wise Choice Nitrile            | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 17.52           |
| P251036                                | R2500829 | 0014 | !CDATASNS Wise Choice Nitrile            | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 17.52           |
| P251036                                | R2500829 | 0015 | !CDATASNS Wise Choice Vinyl Powder-Free  | 10-024-2134-54100-0000- | 0.00    | 07/24/2024   | 07/03/2024 | 13.64           |
| <b>PO Total:</b>                       |          |      |                                          |                         |         |              |            | 271.00          |
| P251045                                | R2501311 | 0001 | !CDATAElectric Heating Pad - Recommended | 10-008-2134-54100-0000- | 0.00    | 07/24/2024   | 07/22/2024 | 24.20           |
| P251045                                | R2501311 | 0002 | !CDATAVaping Safe Think Again Poster -   | 10-008-2134-54100-0000- | 0.00    | 07/24/2024   | 07/22/2024 | 15.40           |
| P251045                                | R2501311 | 0003 | !CDATACitrus II Air Freshener - Lemon    | 10-008-2134-54100-0000- | 0.00    | 07/24/2024   | 07/22/2024 | 41.52           |
| P251045                                | R2501311 | 0004 | !CDATAIbuprofen - 200 mg (500-ct) - (500 | 10-008-2134-54100-0000- | 0.00    | 07/24/2024   | 07/22/2024 | 11.43           |
| P251045                                | R2501311 | 0005 | !CDATAIbuprofen Children's Oral          | 10-008-2134-54100-0000- | 0.00    | 07/24/2024   | 07/22/2024 | 6.24            |
| P251045                                | R2501311 | 0006 | !CDATAIbuprofen Junior Strength - 100 mg | 10-008-2134-54100-0000- | 0.00    | 07/24/2024   | 07/22/2024 | 5.71            |
| P251045                                | R2501311 | 0007 | !CDATAAcetaminophen Children's           | 10-008-2134-54100-0000- | 0.00    | 07/24/2024   | 07/22/2024 | 4.04            |

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| P251045          | R2501311 | 0008 !CDATACough Drops - Honey Lemon (30-ct)  | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 1.49            |
| P251045          | R2501311 | 0009 !CDATACough Drops - Menthol (30-ct) -    | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 1.49            |
| P251045          | R2501311 | 0010 !CDATACalcium Antacid Tabs - Assorted    | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 3.25            |
| P251045          | R2501311 | 0011 !CDATAVaseline (06 oz) - (06 oz Tube)    | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 1.22            |
| P251045          | R2501311 | 0012 !CDATAVaseline (325 oz) - (325 oz Tube)  | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 2.28            |
| P251045          | R2501311 | 0013 !CDATAD Alkaline Batteries (2-ct) - (2   | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 6.78            |
| P251045          | R2501311 | 0014 !CDATAAAA Alkaline Batteries (24-ct) -   | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 19.35           |
| P251045          | R2501311 | 0015 !CDATAbelVita Snack Packs (36-ct) -      | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 19.36           |
| P251045          | R2501311 | 0016 !CDATASharpsAssure Mail-Back Disposable  | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 54.12           |
| P251045          | R2501311 | 0017 !CDATAPURELL Advanced Hand Sanitizer Gel | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 24.42           |
| P251045          | R2501311 | 0018 !CDATAKleenex Facial Tissue (125-ct)     | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 113.52          |
| P251045          | R2501311 | 0019 !CDATANitFree Terminator Lice Comb -     | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 8.36            |
| P251045          | R2501311 | 0020 !CDATALong Tooth Metal Lice Comb - Long  | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 3.51            |
| P251045          | R2501311 | 0021 !CDATAAterra Eco-Premium Foaming Hand    | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 21.78           |
| P251045          | R2501311 | 0022 !CDATALysol Disinfectant Spray - Crisp   | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 26.32           |
| P251045          | R2501311 | 0023 !CDATAZiploc Heavy Duty Freezer Bags -   | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 15.82           |
| P251045          | R2501311 | 0024 !CDATAZiploc Heavy Duty Freezer Bags -   | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 14.96           |
| P251045          | R2501311 | 0025 !CDATABulk Ziploc Storage Bags -         | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 54.56           |
| P251045          | R2501311 | 0026 !CDATAGoodSense Mint Flossers (90-ct) -  | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 2.81            |
| P251045          | R2501311 | 0027 !CDATAWaxed Dental Floss - Unflavored    | 10-008-2134-54100-0000- | 0.00      | 07/24/2024 | 07/22/2024   |          | 1.84            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>505.78</u>   |
| P251081          | R2501388 | 0001 !CDATASNS Wise Choice Vinyl Powder-Free  | 10-018-2134-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 6.82            |
| P251081          | R2501388 | 0002 !CDATASNS Flexible Fabric Adhesive       | 10-018-2134-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 43.96           |
| P251081          | R2501388 | 0003 !CDATAsterile Isotonic Buffered Eye Wash | 10-018-2134-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 5.02            |
| P251081          | R2501388 | 0004 !CDATASNS Facial Tissues (100-ct) - 75"  | 10-018-2134-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 16.60           |
| P251081          | R2501388 | 0005 !CDATA3 oz Flat Bottom Plastic Cups      | 10-018-2134-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 77.44           |
| P251081          | R2501388 | 0006 !CDATANaturelle #4 Maxi Pads WITHOUT     | 10-018-2134-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 78.32           |
| P251081          | R2501388 | 0007 !CDATATampax Cardboard Applicator        | 10-018-2134-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 113.52          |

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| P251081          | R2501388 | 0008 !CDATASani-Cloth Plus Germicidal         | 10-018-2134-54100-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 9.67            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 351.35          |
| P251104          | R2501354 | 0001 !CDATAPre-Pasted Toothbrushes - Mint     | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 21.12           |
| P251104          | R2501354 | 0002 !CDATAcaviWipes 20 Disinfecting Wipes -  | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 13.16           |
| P251104          | R2501354 | 0003 !CDATAHypoallergenic Clear Surgical Tape | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 10.99           |
| P251104          | R2501354 | 0004 !CDATASani-Cloth Plus Germicidal         | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 19.34           |
| P251104          | R2501354 | 0005 !CDATAClorox Disinfecting Wipes (75-ct)  | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 17.52           |
| P251104          | R2501354 | 0006 !CDATAHypoallergenic Paper Surgical Tape | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 8.35            |
| P251104          | R2501354 | 0007 !CDATA5 oz Economy Flat Bottom Plastic   | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 24.78           |
| P251104          | R2501354 | 0008 !CDATAsterile Isotonic Buffered Eye Wash | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 6.84            |
| P251104          | R2501354 | 0009 !CDATAAlcohol Prep Pads - Medium         | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 8.70            |
| P251104          | R2501354 | 0010 !CDATA3M Coban Self-Adherent Wrap - 2" x | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 7.89            |
| P251104          | R2501354 | 0011 !CDATA12-ply Non-Sterile Gauze Sponges - | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 2.46            |
| P251104          | R2501354 | 0012 !CDATAConco Elastic Bandages - 4" x 5    | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 3.86            |
| P251104          | R2501354 | 0013 !CDATAConco Elastic Bandages - 3" x 5    | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 10.32           |
| P251104          | R2501354 | 0014 !CDATASNS Facial Tissues (100-ct) - 75"  | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 74.70           |
| P251104          | R2501354 | 0015 !CDATAConco Elastic Bandages - 2" x 5    | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 5.24            |
| P251104          | R2501354 | 0016 !CDATAFlexicon Elastic Gauze Bandage -   | 10-006-2134-54100-0000- | 0.00      | 07/26/2024 | 07/23/2024   |          | 3.36            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 238.63          |
| P251190          | R2501516 | 0001 !CDATASNS Flexible Fabric Adhesive       | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 32.50           |
| P251190          | R2501516 | 0002 !CDATACotton Tipped Applicators - 3"     | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 7.00            |
| P251190          | R2501516 | 0003 !CDATA3 12 oz Pleated Paper Cups         | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 41.80           |
| P251190          | R2501516 | 0004 !CDATAKleenex Trusted Care Facial        | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 152.24          |
| P251190          | R2501516 | 0005 !CDATAClorox Disinfecting Wipes (75-ct)  | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 70.08           |
| P251190          | R2501516 | 0006 !CDATASeamless Air Sickness Bags (50-ct) | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 47.52           |
| P251190          | R2501516 | 0007 !CDATANon-Sterile Cotton Rolls (50-ct) - | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 0.78            |
| P251190          | R2501516 | 0008 !CDATAPURELL Advanced Hand Sanitizer Gel | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 24.42           |
| P251190          | R2501516 | 0009 !CDATACalcium Antacid Tabs - Assorted    | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 3.25            |

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| P251190          | R2501516 | 0010 !CDATAJergens Lotion - Original Scent    | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 7.12            |
| P251190          | R2501516 | 0011 !CDATADeluxe Tooth Necklace (144-ct) -   | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 13.63           |
| P251190          | R2501516 | 0012 !CDATA3D Choking First Aid Kit Sign -    | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 26.39           |
| P251190          | R2501516 | 0013 !CDATASureTemp Plus 690 and 692 -        | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 99.44           |
| P251190          | R2501516 | 0014 !CDATAADC ADView 2 Adcuff (Cuff Only) -  | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 18.92           |
| P251190          | R2501516 | 0015 !CDATAADC ADView 2 Adcuff (Cuff Only) -  | 10-046-2134-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 20.24           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>565.33</u>   |
| P251202          | R2501393 | 0001 !CDATASNS Flexible Fabric Adhesive       | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 87.92           |
| P251202          | R2501393 | 0002 !CDATAKleenex Facial Tissue (125-ct) -   | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 26.30           |
| P251202          | R2501393 | 0003 !CDATAMint Flavor Dental Wax for Braces  | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 4.38            |
| P251202          | R2501393 | 0004 !DATAAcetaminophen Children's            | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 8.08            |
| P251202          | R2501393 | 0005 !CDATASensi-Wrap Self-Adherent Bandages  | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 8.76            |
| P251202          | R2501393 | 0006 !CDATADynarex ActiSplint - 4 14" x 36"   | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 7.70            |
| P251202          | R2501393 | 0007 !CDATANurse Referral Slip Pads (50-ct) - | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 63.30           |
| P251202          | R2501393 | 0008 !CDATA3 oz Flat Bottom Paper Cups        | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 41.80           |
| P251202          | R2501393 | 0009 !CDATADeluxe Tooth Necklace (144-ct) -   | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 13.63           |
| P251202          | R2501393 | 0010 !CDATAGeneric Disposable Specula - 3 mm  | 10-064-2134-54100-0000- | 0.00      | 07/31/2024 | 07/24/2024   |          | 6.32            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>268.19</u>   |
| P251215          | R2501559 | 0001 !CDATALiveSafer XL Modular Cabinet with  | 10-680-1256-57004-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 518.32          |
| P251215          | R2501559 | 0002 !CDATAZOLL Powerheart G5 AED - Automatic | 10-680-1256-57004-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 1,898.16        |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>2,416.48</u> |
| P251357          | R2501745 | 0001 !CDATAClorox Disinfecting Wipes Refill   | 17-380-1202-54100-0000- | 0.00      | 08/06/2024 | 08/02/2024   |          | 193.44          |
| P251357          | R2501745 | 0002 !CDATADynarex Unscented Baby Wipes       | 17-380-1202-54100-0000- | 0.00      | 08/06/2024 | 08/02/2024   |          | 69.96           |
| P251357          | R2501745 | 0003 !DATAAdenna Vinyl Powder-Free Gloves -   | 17-380-1202-54100-0000- | 0.00      | 08/06/2024 | 08/02/2024   |          | 278.08          |
| P251357          | R2501745 | 0004 !DATAAdenna Vinyl Powder-Free Gloves -   | 17-380-1202-54100-0000- | 0.00      | 08/06/2024 | 08/02/2024   |          | 208.56          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>750.04</u>   |
| P251365          | R2501772 | 0001 !CDATALifeVac Airway Clearance Device -  | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 70.36           |
| P251365          | R2501772 | 0002 !CDATAZOLL Powerheart G5 AED - Battery   | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 423.28          |
| P251365          | R2501772 | 0003 !CDATASNS Flexible Fabric Adhesive       | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 41.36           |

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|------------------|----------|-----------------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251365          | R2501772 | 0004 !CDATASNS Flexible Fabric Adhesive       | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 20.60           |
| P251365          | R2501772 | 0005 !CDATABAND-AID Flexible Knuckle &        | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 17.20           |
| P251365          | R2501772 | 0006 !CDATASNS Sheer Plastic Adhesive         | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 70.36           |
| P251365          | R2501772 | 0007 !CDATAAdenna Vinyl Powder-Free Gloves -  | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 7.48            |
| P251365          | R2501772 | 0008 !CDATA12-ply Non-Sterile Gauze Sponges - | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 3.78            |
| P251365          | R2501772 | 0009 !CDATA12-ply Non-Sterile Gauze Sponges - | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 6.42            |
| P251365          | R2501772 | 0010 !CDATA3 oz Flat Bottom Plastic Cups      | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 77.44           |
| P251365          | R2501772 | 0011 !CDATAFirst Aid Eye Rinse - 16 oz Refill | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 8.76            |
| P251365          | R2501772 | 0012 !CDATASureTemp Plus 690 Thermometer -    | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 307.12          |
| P251365          | R2501772 | 0013 !CDATAEye Cups - Plastic (Non-Sterile) - | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 2.40            |
| P251365          | R2501772 | 0014 !CDATAADC e-sphyg Digital Aneroid        | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 63.36           |
| P251365          | R2501772 | 0015 !CDATAVeridian Pulse Oximeter -          | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 29.04           |
| P251365          | R2501772 | 0016 !CDATACareBag Vomit Bag with Super       | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 17.82           |
| P251365          | R2501772 | 0017 !CDATAPublic Access Individual Bleeding  | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 76.55           |
| P251365          | R2501772 | 0018 !CDATACotton Swabs (500-ct) - (500 Swabs | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 5.06            |
| P251365          | R2501772 | 0019 !CDATAFluoride Toothpaste - 085 oz Tube  | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 25.20           |
| P251365          | R2501772 | 0020 !CDATAThermal Blanket - White - White    | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 20.24           |
| P251365          | R2501772 | 0021 !CDATASNS Facial Tissues (100-ct) - 75"  | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 16.60           |
| P251365          | R2501772 | 0022 !CDATAAED Triangle Sign - (65"W X 55"D X | 10-680-1256-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 21.12           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>1,331.55</u> |
| P251368          | R2501805 | 0001 !CDATAZiploc Sandwich Bags (90-ct) -     | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 33.24           |
| P251368          | R2501805 | 0002 !CDATAADC Adtemp 429 Non-Contact         | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 69.51           |
| P251368          | R2501805 | 0003 !CDATASeamless Air Sickness Bags (50-ct) | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 11.88           |
| P251368          | R2501805 | 0004 !CDATADynarex Sensi-Wrap - 1" x 5 yds    | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 4.56            |
| P251368          | R2501805 | 0005 !CDATADynarex Sensi-Wrap - 3" x 5 yds    | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 12.12           |
| P251368          | R2501805 | 0006 !CDATADynarex Sensi-Wrap - 4" x 5 yds    | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 2.54            |
| P251368          | R2501805 | 0007 !CDATASNS Flexible Fabric Adhesive       | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 6.14            |
| P251368          | R2501805 | 0008 !CDATASNS Flexible Fabric Adhesive       | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 16.25           |

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|------------------|----------|-----------------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251368          | R2501805 | 0009 !CDATAPURELL Sanitizing Wipes (40-ct) -  | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 36.05           |
| P251368          | R2501805 | 0010 !CDATAUniversal Bandage Scissors - 7 14" | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 5.27            |
| P251368          | R2501805 | 0011 !CDATAClorox 4-in-One Disinfectant &     | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 8.14            |
| P251368          | R2501805 | 0012 !CDATALysol Disinfectant Spray - Crisp   | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 13.16           |
| P251368          | R2501805 | 0013 !CDATATongue Depressors - Regular        | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 6.68            |
| P251368          | R2501805 | 0014 !CDATAAdhesive Tape Remover Pads         | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 5.59            |
| P251368          | R2501805 | 0015 !CDATAAcetaminophen Children's           | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 4.04            |
| P251368          | R2501805 | 0016 !CDATAIbuprofen Children's Oral          | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 5.80            |
| P251368          | R2501805 | 0017 !CDATASNS Waist Pouch - Red - Red (8" x  | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 74.70           |
| P251368          | R2501805 | 0018 !CDATAHydrogen Peroxide 3% (8 oz) - (8   | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 1.05            |
| P251368          | R2501805 | 0019 !CDATAIsopropyl Alcohol 70% (16 oz) -    | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 2.72            |
| P251368          | R2501805 | 0020 !CDATAEconomy Instant Cold Pack - 5" x   | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 76.56           |
| P251368          | R2501805 | 0021 !CDATALeukoplast Bandages - Patch 1 12"  | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 9.85            |
| P251368          | R2501805 | 0022 !CDATAAdenna Vinyl Powder-Free Gloves -  | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 37.40           |
| P251368          | R2501805 | 0023 !CDATAAdenna Vinyl Powder-Free Gloves -  | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 22.44           |
| P251368          | R2501805 | 0024 !CDATAIbuprofen - 200 mg (100-ct) - (100 | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 6.68            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>472.37</u>   |
| P251399          | R2501792 | 0001 !CDATAKleenex Facial Tissue (125-ct) -   | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 26.30           |
| P251399          | R2501792 | 0002 !CDATASterile Isotonic Buffered Eye Wash | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 5.01            |
| P251399          | R2501792 | 0003 !CDATABulk Ziploc Storage Bags -         | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 54.56           |
| P251399          | R2501792 | 0004 !CDATASNS Flexible Fabric Adhesive       | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 43.96           |
| P251399          | R2501792 | 0005 !CDATA3 oz Flat Bottom Paper Cups        | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 33.44           |
| P251399          | R2501792 | 0006 !CDATANon-Sterile Cotton Rolls (50-ct) - | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 0.78            |
| P251399          | R2501792 | 0007 !CDATAU Clean & Secure Maxi Pads -       | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 5.71            |
| P251399          | R2501792 | 0008 !CDATACalcium Antacid Tabs - Assorted    | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 3.25            |
| P251399          | R2501792 | 0009 !CDATAIbuprofen - 200 mg (100-ct) - (100 | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 3.34            |
| P251399          | R2501792 | 0010 !CDATAAllergy Relief Capsules (24-ct) -  | 10-086-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 4.62            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>180.97</u>   |

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| P251407          | R2501803 | 0001 !CDATAIbuprofen - 200 mg (100-ct) - (100 | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 6.68            |
| P251407          | R2501803 | 0002 !CDATAAcetaminophen - 325 mg (100-ct) -  | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 4.92            |
| P251407          | R2501803 | 0003 !CDATACotton Tipped Applicators - 3"     | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 3.50            |
| P251407          | R2501803 | 0004 !CDATASani-Cloth Plus Germicidal         | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 19.34           |
| P251407          | R2501803 | 0005 !CDATAGuardWipes Alcohol Sanitizing      | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 7.72            |
| P251407          | R2501803 | 0006 !CDATAAudio-Wipes Environmental Surface  | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 17.52           |
| P251407          | R2501803 | 0007 !CDATAU Clean & Secure Maxi Pads -       | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 110.00          |
| P251407          | R2501803 | 0008 !CDATANoseBudd - NoseBudd is a reusable  | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 8.09            |
| P251407          | R2501803 | 0009 !CDATAKleenex Trusted Care Facial        | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 76.12           |
| P251407          | R2501803 | 0010 !CDATAZipper Closure Bags - 4" x 6" 2    | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 26.30           |
| P251407          | R2501803 | 0011 !CDATA3 oz Flat Bottom Paper Cups        | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 191.84          |
| P251407          | R2501803 | 0012 !CDATAThermaKool Reusable HotCold Pack - | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 29.45           |
| P251407          | R2501803 | 0013 !CDATASNS Wise Choice Nitrile            | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 87.60           |
| P251407          | R2501803 | 0014 !CDATASensi-Wrap Self-Adherent Bandages  | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 17.20           |
| P251407          | R2501803 | 0015 !CDATABlack Dynarex Sensi-Wrap - 2" x 5  | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 15.80           |
| P251407          | R2501803 | 0016 !CDATASNS Flexible Fabric Adhesive       | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 245.52          |
| P251407          | R2501803 | 0017 !CDATATru-Colour Skin Tone Flexible      | 10-010-2134-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 22.86           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>890.46</u>   |
| P251428          | R2501849 | 0001 !CDATAREusable Plastic Pillow Covers -   | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 5.24            |
| P251428          | R2501849 | 0002 !CDATA3 oz Flat Bottom Plastic Cups      | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 17.55           |
| P251428          | R2501849 | 0003 !CDATA12-ply Non-Sterile Gauze Sponges - | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 12.84           |
| P251428          | R2501849 | 0004 !CDATAThermaKool Reusable HotCold Pack - | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 2.20            |
| P251428          | R2501849 | 0005 !CDATASNS Wise Choice Nitrile            | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 83.60           |
| P251428          | R2501849 | 0006 !CDATASNS Wise Choice Nitrile            | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 83.60           |
| P251428          | R2501849 | 0007 !CDATA12-ply Non-Sterile Gauze Sponges - | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 4.92            |
| P251428          | R2501849 | 0008 !CDATAEye Glass Repair Kit with Case -   | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 1.98            |
| P251428          | R2501849 | 0009 !CDATASNS Flexible Fabric Adhesive       | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 16.25           |
| P251428          | R2501849 | 0010 !CDATALice Comb with Handle - Effective  | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 3.90            |

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| P251428          | R2501849 | 0011 !CDATAPURELL Advanced Hand Sanitizer Gel | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 12.84           |
| P251428          | R2501849 | 0012 !CDATAWelch Allyn Disposable Specula -   | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 1.93            |
| P251428          | R2501849 | 0013 !CDATADeluxe Tooth Necklace (144-ct) -   | 10-054-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 13.63           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>260.48</u>   |
| P251439          | R2501872 | 0001 !CDATAZipper Closure Bags - 5" x 5" 2    | 10-027-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 25.40           |
| P251439          | R2501872 | 0002 !CDATA4 12 oz Cone Paper Cups (5000-ct)  | 10-027-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 136.40          |
| P251439          | R2501872 | 0003 !CDATAUniversal Cup Dispenser - Sleek,   | 10-027-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 39.56           |
| P251439          | R2501872 | 0004 !CDATASNS Wise Choice Nitrile            | 10-027-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 43.80           |
| P251439          | R2501872 | 0005 !CDATASNS Wise Choice Nitrile            | 10-027-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 17.52           |
| P251439          | R2501872 | 0006 !CDATAPlastic Glove Dispenser - (10"H x  | 10-027-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 21.56           |
| P251439          | R2501872 | 0007 !CDATASensi-Wrap Kids Packs - 2" x 5 yds | 10-027-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 54.56           |
| P251439          | R2501872 | 0008 !CDATAPetroleum Jelly (13 oz) - (13 oz   | 10-027-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 6.12            |
| P251439          | R2501872 | 0009 !CDATACURAD Soothe & Cool Waterproof     | 10-027-2134-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 5.36            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>350.28</u>   |
| P251450          | R2501703 | 0001 !CDATADynarex Unscented Baby Wipes       | 10-038-2134-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 18.90           |
| P251450          | R2501703 | 0002 !CDATASNS Wise Choice Nitrile            | 10-038-2134-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 52.56           |
| P251450          | R2501703 | 0003 !CDATACotton Tipped Applicators - 6"     | 10-038-2134-54100-0000- | 0.00      | 08/08/2024 | 08/02/2024   |          | 3.48            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>74.94</u>    |
| P251471          | R2501847 | 0001 !CDATANon-Sterile Cotton Balls - Jumbo   | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 1.93            |
| P251471          | R2501847 | 0002 !CDATAFirst Aid Burn Cream with          | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 4.22            |
| P251471          | R2501847 | 0003 !CDATAU Clean & Secure Maxi Pads -       | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 110.00          |
| P251471          | R2501847 | 0004 !CDATAHydrocortisone Anti-Itch Cream (1  | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 3.08            |
| P251471          | R2501847 | 0005 !CDATAAcetaminophen - 325 mg (100-ct) -  | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 4.92            |
| P251471          | R2501847 | 0006 !CDATA3M Coban Self-Adherent Wrap - 2" x | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 26.30           |
| P251471          | R2501847 | 0007 !CDATASNS Wise Choice Nitrile            | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 43.80           |
| P251471          | R2501847 | 0008 !CDATAAmerican White Cross Flexible      | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 6.59            |
| P251471          | R2501847 | 0009 !CDATAAmerican White Cross Sheer Plastic | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 9.66            |
| P251471          | R2501847 | 0010 !CDATAAmerican White Cross Flexible      | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 6.77            |

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| P251471                             | R2501847 | 0011 !CDATAAmerican White Cross Flexible      | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 13.16           |
| P251471                             | R2501847 | 0012 !CDATAAmerican White Cross Flexible      | 10-011-2134-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 42.20           |
| <b>PO Total:</b>                    |          |                                               |                         |           |            |              |          | <u>272.63</u>   |
| P251491                             | R2501920 | 0001 !CDATAColdStar Instant Cold Packs - 5" x | 18-531-1600-54100-4400- | 0.00      | 08/08/2024 | 08/07/2024   |          | 119.68          |
| P251491                             | R2501920 | 0002 !CDATARedDrop 'In Real Life' Kits - Size | 18-531-1600-54100-4400- | 0.00      | 08/08/2024 | 08/07/2024   |          | 68.40           |
| P251491                             | R2501920 | 0003 !CDATARedDrop 'In Real Life' Kits - Size | 18-531-1600-54100-4400- | 0.00      | 08/08/2024 | 08/07/2024   |          | 70.20           |
| P251491                             | R2501920 | 0004 !CDATAPuffs Plus Lotion Tissues (124-ct) | 18-531-1600-54100-4400- | 0.00      | 08/08/2024 | 08/07/2024   |          | 20.90           |
| P251491                             | R2501920 | 0005 !CDATAAdvil - 200 mg (100-ct) -          | 18-531-1600-54100-4400- | 0.00      | 08/08/2024 | 08/07/2024   |          | 42.16           |
| P251491                             | R2501920 | 0006 !CDATASting-Kill Swabs (10-ct) - (10     | 18-531-1600-54100-4400- | 0.00      | 08/08/2024 | 08/07/2024   |          | 293.76          |
| <b>PO Total:</b>                    |          |                                               |                         |           |            |              |          | <u>615.10</u>   |
| <b>Vendor Total:</b>                |          |                                               |                         |           |            |              |          | 9,943.51        |
| <b>Vendor:</b> SCHOOL SPECIALTY INC |          |                                               |                         |           |            |              |          |                 |
| P250679                             | R2500777 | 0001 Hygloss Cotton Square Fabric Sheet, 12   | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 33.52           |
| P250679                             | R2500777 | 0002 WonderFoam Non-Toxic Sheets, 5-12 x      | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 7.14            |
| P250679                             | R2500777 | 0003 WonderFoam Non-Toxic Sheets, 12 x 18     | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 12.34           |
| P250679                             | R2500777 | 0004 WonderFoam Non-Toxic Sheets, 9 x 12      | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 7.14            |
| P250679                             | R2500777 | 0005 Creativity Street Standard Chenille      | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 22.60           |
| P250679                             | R2500777 | 0006 Hygloss Craft Ribbon, Assorted Colors,   | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 96.10           |
| P250679                             | R2500777 | 0007 Colonial Needle Embroidery and Crewel    | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 5.64            |
| P250679                             | R2500777 | 0008 School Smart White Bristle Paint         | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 145.58          |
| P250679                             | R2500777 | 0009 School Smart Washable Markers, Conical   | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 119.58          |
| P250679                             | R2500777 | 0010 Crayola Watercolor Colored Pencil        | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 126.48          |
| P250679                             | R2500777 | 0011 Sharpie Permanent Markers, Fine Point,   | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 116.97          |
| P250679                             | R2500777 | 0012 School Smart Beveled Block Erasers,      | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 3.88            |
| P250679                             | R2500777 | 0013 Sax Art Gum Erasers, 2 x 1 x 12 Inches,  | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 14.23           |
| P250679                             | R2500777 | 0014 Highland 2600 Masking Tape, 1 Inch x 60  | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 21.51           |
| P250679                             | R2500777 | 0015 Duck Tape Colored Duct Tape, 188 in x    | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 6.69            |
| P250679                             | R2500777 | 0016 Scotch Duct Tape, 188 Inches x 20        | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 5.65            |

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| P250679          | R2500777 | 0017 Duck Tape Colored Duct Tape, 188 Inches  | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 6.69            |
| P250679          | R2500777 | 0018 School Smart Washable School Glue, 4     | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 35.09           |
| P250679          | R2500777 | 0019 Array Card Stock Paper, 8-12 x 11        | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 14.75           |
| P250679          | R2500777 | 0020 Array Card Stock Paper, 8-12 x 11        | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 14.75           |
| P250679          | R2500777 | 0021 School Smart Washable Tempera Paint,     | 10-009-1122-54100-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 13.64           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 829.97          |
| P250732          | R2500995 | 0001 Sax Sulphite Drawing Paper, 80 lb, 18    | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 348.24          |
| P250732          | R2500995 | 0002 School Smart Manual Classroom Pencil     | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 29.50           |
| P250732          | R2500995 | 0003 Crayola Washable Watercolor Paint, Oval  | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 262.00          |
| P250732          | R2500995 | 0004 Crayola Marker Classpack, Broad Line,    | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 217.52          |
| P250732          | R2500995 | 0005 School Smart 1 Hole Pencil Sharpeners,   | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 104.40          |
| P250732          | R2500995 | 0006 Sax Spiral Binding Smooth Sketchbook,    | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 1,361.50        |
| P250732          | R2500995 | 0007 Sax White Synthetic Taklon Paint Brushes | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 514.74          |
| P250732          | R2500995 | 0008 School Smart Wood Ruler with Metal Edge, | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 106.80          |
| P250732          | R2500995 | 0009 Prismacolor Premier Soft Core Colored    | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 686.36          |
| P250732          | R2500995 | 0010 School Smart Desktop Electric Pencil     | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 86.92           |
| P250732          | R2500995 | 0011 School Smart Block Erasers, Medium,      | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 173.60          |
| P250732          | R2500995 | 0012 Pentel Arts Oil Pastels, Assorted        | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 207.96          |
| P250732          | R2500995 | 0013 Sax Optimum Golden Synthetic Taklon      | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 415.96          |
| P250732          | R2500995 | 0014 Crayola Colored Pencil Classpack,        | 10-011-1132-54100-0000- | 0.00      | 07/10/2024 | 07/09/2024   |          | 180.90          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 4,696.40        |
| P250798          | R2501075 | 0001 Superio Brand Deep Plastic Storage       | 10-008-1120-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 60.78           |
| P250798          | R2501075 | 0002 Mavalus Removable Poster Tape with 1     | 10-008-1120-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 64.90           |
| P250798          | R2501075 | 0003 Mavalus Removable 1-Inch Wide Poster     | 10-008-1120-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 64.90           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 190.58          |
| P250799          | R2501078 | 0001 Tru-Ray Sulphite Construction Paper, 18  | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 100.70          |
| P250799          | R2501078 | 0002 Sax Sulphite Drawing Paper, 90 lb, 12    | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 424.40          |
| P250799          | R2501078 | 0003 Tru-Ray Sulphite Construction Paper, 12  | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 36.90           |

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| P250799 | R2501078 | 0004 Creativity Street Clay and Dough Pattern | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 25.72           |
| P250799 | R2501078 | 0005 Tru-Ray Sulphite Construction Paper, 12  | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 36.90           |
| P250799 | R2501078 | 0006 School Smart Push Pins Plastic HeadSteel | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 10.64           |
| P250799 | R2501078 | 0007 Pepperell Braiding Rexlace, 332 Inch x   | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 99.96           |
| P250799 | R2501078 | 0008 Crayola Marker Classpack, Broad Line,    | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 54.38           |
| P250799 | R2501078 | 0009 School Smart Folding Bristol Board, 18   | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 169.05          |
| P250799 | R2501078 | 0010 Midwest Products Balsa Wood Economy Bag, | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 29.24           |
| P250799 | R2501078 | 0011 Sax Single Sided Self-Portrait Mirror    | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 779.94          |
| P250799 | R2501078 | 0012 Sax Colored Art Paper, 12 x 18 Inches,   | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 65.60           |
| P250799 | R2501078 | 0013 Fiskars Circle Paper Cutter with 2       | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 23.33           |
| P250799 | R2501078 | 0014 Sculpey III Polymer Modeling Compound,   | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 23.72           |
| P250799 | R2501078 | 0015 Strathmore 500 Series Charcoal Paper     | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 43.02           |
| P250799 | R2501078 | 0016 Helix Angle and Circle Maker             | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 5.84            |
| P250799 | R2501078 | 0017 Officemate Nickel Plated Silver Steel    | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 1.88            |
| P250799 | R2501078 | 0018 Westcott Circles Template, 13 Circles    | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 46.72           |
| P250799 | R2501078 | 0019 The Pencil Grip Inc Eisen Handheld       | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 10.52           |
| P250799 | R2501078 | 0020 Prismacolor Premier Classroom Colored    | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 311.99          |
| P250799 | R2501078 | 0021 School Smart Foam Board, 32 x 40         | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 218.36          |
| P250799 | R2501078 | 0022 Prang Medium Weight Construction Paper,  | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 13.32           |
| P250799 | R2501078 | 0023 Prang Medium Weight Construction Paper,  | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 12.99           |
| P250799 | R2501078 | 0024 Sharpie Permanent Markers, Fine Point,   | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 69.28           |
| P250799 | R2501078 | 0025 Jack Richeson Watercolor Paper, 12 x 18  | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 328.80          |
| P250799 | R2501078 | 0026 Sax Heavy Body Acrylic Paint, Half       | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 98.79           |
| P250799 | R2501078 | 0027 Sax Heavy Body Acrylic Paint, 1 Quart,   | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 10.00           |
| P250799 | R2501078 | 0028 Best Test Brush In Cap One Coat Rubber   | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 35.32           |
| P250799 | R2501078 | 0029 School Smart Oil Pastels, Assorted       | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 45.49           |
| P250799 | R2501078 | 0030 Sax Versatemp Washable Heavy-Bodied      | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 23.39           |
| P250799 | R2501078 | 0031 Sax Versatemp Washable Heavy-Bodied      | 10-710-1103-54100-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 23.39           |

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|------------------|----------|------|------------------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P250799          | R2501078 | 0032 | Prismacolor Scholar Colored Pencil       | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 189.79          |
| P250799          | R2501078 | 0033 | Elmer's Glue-All Multi-Purpose Liquid    | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 70.00           |
| P250799          | R2501078 | 0034 | Prang Colored Pencils, 12- Assorted      | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 67.59           |
| P250799          | R2501078 | 0035 | Crayola Standard Size Crayons in Hinged  | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 43.50           |
| P250799          | R2501078 | 0036 | Elmer's School Glue Sticks, 024 Ounce,   | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 52.10           |
| P250799          | R2501078 | 0037 | School Smart Storage Tray Lid, 10-78 x   | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 58.48           |
| P250799          | R2501078 | 0038 | Sharpie Permanent Markers, Ultra Fine    | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 138.56          |
| P250799          | R2501078 | 0039 | School Smart Storage Tray, Letter Size,  | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 85.92           |
| P250799          | R2501078 | 0040 | School Smart Storage Tray, Letter Size,  | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 72.52           |
| P250799          | R2501078 | 0041 | Inovart Presto Foam Printing Plates, 9   | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 61.08           |
| P250799          | R2501078 | 0042 | Sax True Flow Colorburst Glazes,         | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 81.24           |
| P250799          | R2501078 | 0043 | Elmer's Glue-All Multi-Purpose Glue, 1   | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 96.50           |
| P250799          | R2501078 | 0044 | School Smart Railroad Board, 22 x 28     | 10-710-1103-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 21.20           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>4,218.06</u> |
| P251055          | R2501335 | 0001 | Windsor Single Tone Electric Whistle and | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 86.04           |
| P251055          | R2501335 | 0002 | Crayola Washable Sidewalk Chalk,         | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024 | 59.76           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>145.80</u>   |
| P251076          | R2501366 | 0001 | School Smart Pocket Calculator with      | 10-400-1400-54100-0000- | 0.00    | 07/25/2024   | 07/23/2024 | 92.25           |
| P251076          | R2501366 | 0002 | Creativity Street Craft Sticks, Natural  | 10-400-1400-54100-0000- | 0.00    | 07/25/2024   | 07/23/2024 | 136.36          |
| P251076          | R2501366 | 0003 | Cra-Z-Art Colored Pencils, Assorted      | 10-400-1400-54100-0000- | 0.00    | 07/25/2024   | 07/23/2024 | 57.60           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>286.21</u>   |
| P251099          | R2501436 | 0001 | Kleenex Signal Facial Tissue, 125        | 10-419-1125-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 196.62          |
| P251099          | R2501436 | 0002 | Clorox Disinfecting Wipes, Bleach Free,  | 10-419-1125-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 145.84          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>342.46</u>   |
| P251219          | R2501579 | 0001 | Sharpie Color Burst Permanent Markers,   | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 25.15           |
| P251219          | R2501579 | 0002 | Westminster Newton's Cradle, 5-12        | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 16.44           |
| P251219          | R2501579 | 0003 | Dorcy LED Flashlight 3V 8MM              | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 4.43            |
| P251219          | R2501579 | 0004 | Delta Education Metal Lab Tweezers, 4    | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 10.72           |
| P251219          | R2501579 | 0005 | Hygloss Crafting Yarn, Assorted Colors,  | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 9.74            |

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|---------|----------|-----------------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251219 | R2501579 | 0006 Sakura Pigma Micron Grays and Black,     | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 106.32          |
| P251219 | R2501579 | 0007 Sakura Pigma Micron Non-Toxic Permanent  | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 173.20          |
| P251219 | R2501579 | 0008 Sakura Pigma Micron Non-Toxic Quick Dry  | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 44.39           |
| P251219 | R2501579 | 0009 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 305.48          |
| P251219 | R2501579 | 0010 Sakura Cray-Pas Expressionist Extra Fine | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 51.95           |
| P251219 | R2501579 | 0011 X-ACTO Replacement Blades, No 11,        | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 35.55           |
| P251219 | R2501579 | 0012 Sax Low Fire Earthenware Clay, White,    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 61.08           |
| P251219 | R2501579 | 0013 Inovart Black ScratchBoard, 8-12 x 11    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 25.95           |
| P251219 | R2501579 | 0014 Scotch Super Glue Gel, 007 Ounce, Pack   | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 7.98            |
| P251219 | R2501579 | 0015 Scotch Super Glue Gel, Single Use, 017   | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 9.08            |
| P251219 | R2501579 | 0016 Krylon Moisture Proof Low Odor Enamel    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 38.97           |
| P251219 | R2501579 | 0017 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 22.88           |
| P251219 | R2501579 | 0018 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 2.98            |
| P251219 | R2501579 | 0019 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 2.98            |
| P251219 | R2501579 | 0020 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 4.47            |
| P251219 | R2501579 | 0021 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 2.98            |
| P251219 | R2501579 | 0022 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 7.45            |
| P251219 | R2501579 | 0023 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 2.98            |
| P251219 | R2501579 | 0024 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 5.96            |
| P251219 | R2501579 | 0025 FloraCraft DryFoM Foam Carving Block,    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 58.95           |
| P251219 | R2501579 | 0026 Now Fast Dry Lead-Free Spray Enamel, 9   | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 32.45           |
| P251219 | R2501579 | 0027 Elmer's Multi-Purpose Spray Adhesive,    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 19.47           |
| P251219 | R2501579 | 0028 School Smart 1 Hole Pencil Sharpeners,   | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 4.35            |
| P251219 | R2501579 | 0029 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 14.90           |
| P251219 | R2501579 | 0030 Prismacolor Premier Soft Core Colored    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 7.45            |
| P251219 | R2501579 | 0031 Sax Graphite Drawing Pencil Pack, 4B     | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 6.49            |
| P251219 | R2501579 | 0032 General's Semi-Hex Drawing Pencils, 6H   | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 7.47            |
| P251219 | R2501579 | 0033 General's Semi-Hex Drawing Pencils, H    | 10-019-1900-54100-0000- | 0.00      | 07/31/2024 | 07/29/2024   |          | 7.47            |

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|------------------|----------|------|------------------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251219          | R2501579 | 0034 | Prismacolor Premier Ebony Pencil, Extra  | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 6.95            |
| P251219          | R2501579 | 0035 | Sax Sketch and Trace Paper, 25 lbs, 9    | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 34.25           |
| P251219          | R2501579 | 0036 | Sax Underglaze Set, 2 Ounce Jars,        | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 36.39           |
| P251219          | R2501579 | 0037 | Sakura Cray-Pas Expressionist Oil        | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 24.04           |
| P251219          | R2501579 | 0038 | Frey Scientific Optical Bench Meter      | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 6.36            |
| P251219          | R2501579 | 0039 | Sax White Synthetic Taklon Paint Brushes | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 85.79           |
| P251219          | R2501579 | 0040 | Shipping Charge                          | 10-019-1900-54100-0000- | 0.00    | 07/31/2024   | 07/29/2024 | 14.36           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,346.25</u> |
| P251231          | R2501634 | 0001 | Sax Sulphite Drawing Paper, 50 lb, 12    | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 111.00          |
| P251231          | R2501634 | 0002 | Sax Sulphite Drawing Paper, 50 lb, 9 x   | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 37.84           |
| P251231          | R2501634 | 0003 | Sax Sulphite Drawing Paper, 80 lb, 9 x   | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 53.79           |
| P251231          | R2501634 | 0004 | Sax Sulphite Drawing Paper, 80 lb, 18    | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 174.12          |
| P251231          | R2501634 | 0005 | Sax Versatemp Washable Heavy-Bodied      | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 166.36          |
| P251231          | R2501634 | 0006 | Prang Washable Glue Stick, 074 oz,       | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 51.99           |
| P251231          | R2501634 | 0007 | School Smart Oil Pastels, Assorted       | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 45.49           |
| P251231          | R2501634 | 0008 | Kolorfast Non-Bleeding Craft Tissue      | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 70.65           |
| P251231          | R2501634 | 0009 | Creativity Street Jumbo Craft Sticks,    | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 3.24            |
| P251231          | R2501634 | 0010 | School Smart No 2 Pencils, Hexagonal     | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 43.28           |
| P251231          | R2501634 | 0011 | School Smart Beveled Block Erasers,      | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 32.70           |
| P251231          | R2501634 | 0012 | School Smart Chalk Pastels, Assorted     | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 116.80          |
| P251231          | R2501634 | 0013 | Sax Versatemp Heavy-Bodied Tempera       | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 25.99           |
| P251231          | R2501634 | 0014 | Prang Semi-Moist Washable Watercolor     | 10-061-1112-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 87.00           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,020.25</u> |
| P251310          | R2501652 | 0001 | Crayola Marker Classpack, Broad Line,    | 18-390-1125-54100-3705- | 0.00    | 08/02/2024   | 07/31/2024 | 108.76          |
| P251310          | R2501652 | 0002 | Creativity Street Alphabet Beads,        | 18-390-1125-54100-3705- | 0.00    | 08/02/2024   | 07/31/2024 | 103.96          |
| P251310          | R2501652 | 0003 | Creativity Street Colossal Box of Crafts | 18-390-1125-54100-3705- | 0.00    | 08/02/2024   | 07/31/2024 | 584.97          |
| P251310          | R2501652 | 0004 | Folia Assorted Colored Paper, 120 gsm,   | 18-390-1125-54100-3705- | 0.00    | 08/02/2024   | 07/31/2024 | 11.97           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>809.66</u>   |

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|------------------|----------|----------------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251356          | R2501743 | 0001 1353302 children's factory              | 17-380-1202-54100-0000- | 0.00      | 08/06/2024 | 08/02/2024   |          | 1,364.92        |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>1,364.92</u> |
| P251362          | R2501754 | 0001 Dry Lam Laminating Film Roll, 38 Inches | 10-073-1110-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 747.20          |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>747.20</u>   |
| P251378          | R2501702 | 0001 Crayola Artista II Washable Tempera     | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 12.98           |
| P251378          | R2501702 | 0002 Crayola Artista II Washable Tempera     | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 12.98           |
| P251378          | R2501702 | 0003 Crayola Artista II Washable Tempera     | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 25.96           |
| P251378          | R2501702 | 0004 Crayola Artista II Washable Tempera     | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 6.49            |
| P251378          | R2501702 | 0005 Crayola Artista II Washable Tempera     | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 19.47           |
| P251378          | R2501702 | 0006 Prang Semi-Moist Watercolor Paint       | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 28.56           |
| P251378          | R2501702 | 0007 Creativity Street Standard Chenille     | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 6.78            |
| P251378          | R2501702 | 0008 Creativity Street Round Wiggle Eyes, 20 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 12.46           |
| P251378          | R2501702 | 0009 Creativity Street Round Wiggle Eyes, 15 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 17.52           |
| P251378          | R2501702 | 0010 School Smart Beveled Block Erasers,     | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 32.70           |
| P251378          | R2501702 | 0011 Crayola Crayon Refill, Standard Size,   | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 13.62           |
| P251378          | R2501702 | 0012 Sharpie Permanent Markers, Fine Point,  | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 60.12           |
| P251378          | R2501702 | 0013 Sax Water Soluble Block Printing Ink, 5 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 7.66            |
| P251378          | R2501702 | 0014 Sax Water Soluble Block Printing Ink, 5 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 7.66            |
| P251378          | R2501702 | 0015 Tru-Ray Sulphite Construction Paper, 12 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 7.38            |
| P251378          | R2501702 | 0016 Tru-Ray Sulphite Construction Paper, 12 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 16.24           |
| P251378          | R2501702 | 0017 Tru-Ray Sulphite Construction Paper, 12 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 8.12            |
| P251378          | R2501702 | 0018 Tru-Ray Sulphite Construction Paper, 12 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 7.38            |
| P251378          | R2501702 | 0019 Tru-Ray Sulphite Construction Paper, 12 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 4.93            |
| P251378          | R2501702 | 0020 Tru-Ray Sulphite Construction Paper, 12 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 35.60           |
| P251378          | R2501702 | 0021 Tru-Ray Construction Paper, Almond, 12  | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 14.79           |
| P251378          | R2501702 | 0022 Tru-Ray Sulphite Construction Paper, 12 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 14.79           |
| P251378          | R2501702 | 0023 Sax Sulphite Drawing Paper, 80 lb, 12   | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 171.54          |
| P251378          | R2501702 | 0024 Sax Versatemp Heavy-Bodied Tempera      | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 13.64           |

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| P251378          | R2501702 | 0025 Sax Versatemp Heavy-Bodied Tempera      | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 6.82            |
| P251378          | R2501702 | 0026 Sax Versatemp Heavy-Bodied Tempera      | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 13.64           |
| P251378          | R2501702 | 0027 Sax Versatemp Heavy-Bodied Tempera      | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 5.84            |
| P251378          | R2501702 | 0028 Tru-Ray Sulphite Construction Paper, 12 | 10-038-1112-54100-0000- | 0.00      | 08/07/2024 | 08/02/2024   |          | 11.07           |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>596.74</u>   |
| P251419          | R2501827 | 0001 Clorox Disinfecting Wipe - 35 Count,    | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 59.01           |
| P251419          | R2501827 | 0002 Hammond & Stephens Versatile Format     | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 6.30            |
| P251419          | R2501827 | 0003 School Smart Folder Tabs for 3-Ring     | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 11.94           |
| P251419          | R2501827 | 0004 The Pencil Grip Inc Eisen Handheld      | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 26.30           |
| P251419          | R2501827 | 0005 Califone Hearing Safe Hearing Protector | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 76.38           |
| P251419          | R2501827 | 0006 Teacher Created Resources Small Sand    | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 21.70           |
| P251419          | R2501827 | 0007 School Smart Sidewalk Chalk Tub,        | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 13.92           |
| P251419          | R2501827 | 0008 The Classics Foam Pencil Grips,         | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 9.15            |
| P251419          | R2501827 | 0009 School Smart Apple Digital Timer,       | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 25.98           |
| P251419          | R2501827 | 0010 Skil Care Large Crash Pad, 5 x 5 x 2    | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 379.58          |
| P251419          | R2501827 | 0011 Fabrication Enterprises Children's Ball | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 129.96          |
| P251419          | R2501827 | 0012 Bouncyband Wiggle Feet, 12 x 9 x 2-12   | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 129.96          |
| P251419          | R2501827 | 0013 Abilitations Weighted 3 Pound Vest,     | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 187.44          |
| P251419          | R2501827 | 0014 Crayola Air-Dry Self-Hardening Modeling | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 40.29           |
| P251419          | R2501827 | 0015 Childcraft Construction Paper, 9 x 12   | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 24.30           |
| P251419          | R2501827 | 0016 3M Color Coding Tape Rolls, 1 Inch x 22 | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 54.46           |
| P251419          | R2501827 | 0017 Relevant Play Kinetic Sand, 11 Pounds,  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 59.40           |
| P251419          | R2501827 | 0018 Crayola Model Magic Classpack, White,   | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 40.29           |
| P251419          | R2501827 | 0019 Crayola Washable Paint, Pint, Assorted  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 93.58           |
| P251419          | R2501827 | 0020 Creativity Street No-Spill Round Cup    | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 27.02           |
| P251419          | R2501827 | 0021 Cra-Z-Art Softee Dough, 3 Ounces,       | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 92.00           |
| P251419          | R2501827 | 0022 Hand2Mind Express My Feelings Puppets,  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 41.40           |
| P251419          | R2501827 | 0023 FlagHouse Pool Balls, Set of 250,       | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 74.35           |

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| P251419          | R2501827 | 0024 Sportime Flag Football Belts, Small 22   | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 38.67           |
| P251419          | R2501827 | 0025 FlagHouse Soft Flex Markers, Assorted    | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 34.57           |
| P251419          | R2501827 | 0026 FlagHouse Keepers Spot Markers,          | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 84.95           |
| P251419          | R2501827 | 0027 Sportime Fluorescent Foam Balls, 6       | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 61.16           |
| P251419          | R2501827 | 0028 Pull-Buoy Basic Hoops, 30 Inches, Set    | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 113.74          |
| P251419          | R2501827 | 0029 Sportime Max Playground Balls, 8-12      | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 43.67           |
| P251419          | R2501827 | 0030 Sportime No-Sting Volleyball, 8 Ounces,  | 10-680-1256-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 21.82           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>2,023.29</u> |
| P251423          | R2501837 | 0001 Rainbow Kraft Duo-Finish Kraft Paper     | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 95.36           |
| P251423          | R2501837 | 0002 ArtKraft Duo-Finish Paper Roll, 50 lb,   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 90.99           |
| P251423          | R2501837 | 0003 Rainbow Kraft Duo-Finish Kraft Paper     | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 76.24           |
| P251423          | R2501837 | 0004 ArtKraft Duo-Finish Paper Roll, 50 lb,   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 90.99           |
| P251423          | R2501837 | 0005 Rainbow Kraft Duo-Finish Kraft Paper     | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 55.65           |
| P251423          | R2501837 | 0006 Rainbow Kraft Duo-Finish Kraft Paper     | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 73.33           |
| P251423          | R2501837 | 0007 ArtKraft Duo-Finish Paper Roll, 50 lb,   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 105.75          |
| P251423          | R2501837 | 0008 Rainbow Kraft Duo-Finish Kraft Paper     | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 161.18          |
| P251423          | R2501837 | 0009 Rainbow Kraft Duo-Finish Kraft Paper     | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 86.64           |
| P251423          | R2501837 | 0010 ArtKraft Duo-Finish Paper Roll, 50 lb,   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 211.50          |
| P251423          | R2501837 | 0011 School Smart Butcher Kraft Paper Roll,   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 63.24           |
| P251423          | R2501837 | 0012 Rainbow Kraft Duo-Finish Kraft Paper     | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 84.95           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>1,195.82</u> |
| P251426          | R2501843 | 0001 Sax Low Fire Earthenware Clay, White,    | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 244.32          |
| P251426          | R2501843 | 0002 Elmer's School Glue Sticks, 024 Ounce,   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 130.25          |
| P251426          | R2501843 | 0003 Crayola Ultra-Clean Washable Markers,    | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 84.45           |
| P251426          | R2501843 | 0004 Crayola Ultra-Clean Washable Marker      | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 14.94           |
| P251426          | R2501843 | 0005 Crayola Ultra-Clean Washable Marker      | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 14.94           |
| P251426          | R2501843 | 0006 Crayola Markers, Broad Line, Assorted    | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 18.15           |
| P251426          | R2501843 | 0007 Crayola Ultra Clean Washable Marker Set, | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 12.10           |

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|------------------|----------|-----------------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251426          | R2501843 | 0008 School Smart Beveled Block Erasers,      | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 16.35           |
| P251426          | R2501843 | 0009 Dixon Oriole No 2 Pre-Sharpened Pencils, | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 36.00           |
| P251426          | R2501843 | 0010 School Smart Long Pencil Box Cases,      | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 68.76           |
| P251426          | R2501843 | 0011 School Smart Plastic Pencil Box Cases,   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 34.64           |
| P251426          | R2501843 | 0012 Sax Colored Art Paper, 12 x 18 Inches,   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 65.60           |
| P251426          | R2501843 | 0013 Jack Richeson Single-Pointed End Large   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 10.11           |
| P251426          | R2501843 | 0014 Roylco Plastic Lacing Needle, Pack of    | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 10.38           |
| P251426          | R2501843 | 0015 Crayola Premier Tempera Paint, White,    | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 67.25           |
| P251426          | R2501843 | 0016 Crayola Premier Tempera Paint,           | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 40.35           |
| P251426          | R2501843 | 0017 Krylon UV-Resistant Clear Acrylic        | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 64.95           |
| P251426          | R2501843 | 0018 Liquitex BASICS Acrylic Paint Set, 074   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 39.64           |
| P251426          | R2501843 | 0019 E6000 Plus No Odor Adhesive, 19 Ounces,  | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 24.16           |
| P251426          | R2501843 | 0020 uni POSCA PC-5M Water-Based Paint        | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 46.78           |
| P251426          | R2501843 | 0021 uni POSCA PC-5M Water-Based Paint        | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 91.90           |
| P251426          | R2501843 | 0022 Crayola Ultra-Clean Washable Marker      | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 22.41           |
| P251426          | R2501843 | 0023 Liquitex BASICS Acrylic Paint Set, 074   | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 62.39           |
| P251426          | R2501843 | 0024 Shipping Charge                          | 10-054-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 48.86           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>1,269.68</u> |
| P251436          | R2501866 | 0001 School Smart High Temperature Glue Gun,  | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 61.56           |
| P251436          | R2501866 | 0002 Fredrix Creative Series Primed Cotton    | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 85.53           |
| P251436          | R2501866 | 0003 Vistafoil Adhesive Laminating Film Roll, | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 28.83           |
| P251436          | R2501866 | 0004 Elmer's No Wrinkle Rubber Cement, 8      | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 5.19            |
| P251436          | R2501866 | 0005 Delta Education Plaster of Paris, 4      | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 14.75           |
| P251436          | R2501866 | 0006 Plastr Craft Modeling Plaster Material,  | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 72.79           |
| P251436          | R2501866 | 0007 3M 201 General Use Masking Tape, 15      | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 75.60           |
| P251436          | R2501866 | 0008 Maped Vertical Covered Pencil            | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 56.80           |
| P251436          | R2501866 | 0009 X-ACTO Teacher Pro Electric Pencil       | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 51.03           |
| P251436          | R2501866 | 0010 X-ACTO SchoolPro Electric Pencil         | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 41.14           |

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| P251436          | R2501866 | 0011 Sax Acrylic Gesso Primer Paint, 1        | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 38.99           |
| P251436          | R2501866 | 0012 Pepperell Braiding Acrylic Double Weight | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 99.05           |
| P251436          | R2501866 | 0013 Jack Richeson Cardboard Weaving Loom, 6  | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 18.18           |
| P251436          | R2501866 | 0014 Jack Richeson Wide Notched Chipboard     | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 15.57           |
| P251436          | R2501866 | 0015 Pepperell Jumbo Roving Craft Yarn, 8     | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 11.69           |
| P251436          | R2501866 | 0016 Pepperell Jumbo Roving Craft Yarn, 8     | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 11.69           |
| P251436          | R2501866 | 0017 Sharpie Permanent Markers, Ultra Fine    | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 207.84          |
| P251436          | R2501866 | 0018 Sharpie Permanent Markers, Fine Point,   | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 10.02           |
| P251436          | R2501866 | 0019 Sharpie Metallic Permanent Markers,      | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 51.15           |
| P251436          | R2501866 | 0020 Sharpie Permanent Markers, Fine Point,   | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 207.84          |
| P251436          | R2501866 | 0021 Sharpie Permanent Marker, Fine Point,    | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 192.70          |
| P251436          | R2501866 | 0022 Sharpie Permanent Markers, Chisel Tip,   | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 164.75          |
| P251436          | R2501866 | 0023 Crayola Broad Line Washable Markers,     | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 125.10          |
| P251436          | R2501866 | 0024 Crayola Ultra-Clean Washable Marker      | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 7.47            |
| P251436          | R2501866 | 0025 Crayola Construction Paper Crayons       | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 45.95           |
| P251436          | R2501866 | 0026 Prang Medium Weight Construction Paper,  | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 39.96           |
| P251436          | R2501866 | 0027 School Smart Railroad Board, 22 x 28     | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 10.60           |
| P251436          | R2501866 | 0028 Pacon 6-Ply Railroad Board, 22 x 28      | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 62.39           |
| P251436          | R2501866 | 0029 School Smart Railroad Board, 22 x 28     | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 47.64           |
| P251436          | R2501866 | 0030 Westcott Compact Fixed Safety Blade      | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 67.52           |
| P251436          | R2501866 | 0031 Genuine Joe Heavy-Duty Aluminum Foil,    | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 65.25           |
| P251436          | R2501866 | 0032 Elmer's Glue-All Multi-Purpose Glue, 1   | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 19.30           |
| P251436          | R2501866 | 0033 Elmer's Glue-All Multi-Purpose Liquid    | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 28.80           |
| P251436          | R2501866 | 0034 Shipping Charge                          | 10-002-1122-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 11.95           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>2,054.62</u> |
| P251443          | R2501878 | 0001 Crayola Marker Replacement Pack, Broad   | 10-027-1112-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 15.57           |
| P251443          | R2501878 | 0002 Crayola Marker Replacement Pack, Broad   | 10-027-1112-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 10.38           |
| P251443          | R2501878 | 0003 Sakura Cray-Pas Expressionist Oil        | 10-027-1112-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 23.37           |

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| P251443          | R2501878 | 0004 | AMACO Low Fire Moist Earthenware Clay,   | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 103.32          |
| P251443          | R2501878 | 0005 | Tru-Ray Sulphite Construction Paper, 12  | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 36.90           |
| P251443          | R2501878 | 0006 | Tru-Ray Sulphite Construction Paper, 12  | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.86            |
| P251443          | R2501878 | 0007 | Tru-Ray Sulphite Construction Paper, 12  | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 35.60           |
| P251443          | R2501878 | 0008 | Elmer's School Glue Sticks, 077 Ounces,  | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 116.97          |
| P251443          | R2501878 | 0009 | Sax Versatemp Premium Heavy-Bodied       | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 29.82           |
| P251443          | R2501878 | 0010 | Sax Versatemp Premium Heavy-Bodied       | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 29.82           |
| P251443          | R2501878 | 0011 | Sakura Cray-Pas Junior Artist Oil        | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 5.58            |
| P251443          | R2501878 | 0012 | Sharpie Permanent Markers, Fine Point,   | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 138.56          |
| P251443          | R2501878 | 0013 | Prang Semi-Moist Watercolor Paint        | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 14.28           |
| P251443          | R2501878 | 0014 | Prang Semi-Moist Watercolor Paint        | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 14.28           |
| P251443          | R2501878 | 0015 | Prang Semi-Moist Watercolor Paint        | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 14.28           |
| P251443          | R2501878 | 0016 | Prang Semi-Moist Watercolor Paint        | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 14.28           |
| P251443          | R2501878 | 0017 | Prang Semi-Moist Watercolor Paint        | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 35.70           |
| P251443          | R2501878 | 0018 | Prang Semi-Moist Watercolor Paint        | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 14.28           |
| P251443          | R2501878 | 0019 | Krylon Triple Thick Crystal Glaze Spray, | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 25.98           |
| P251443          | R2501878 | 0020 | Sax Sulphite Drawing Paper, 80 lb, 12    | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 85.77           |
| P251443          | R2501878 | 0021 | Jack Richeson Watercolor Paper, 12 x 18  | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 394.56          |
| P251443          | R2501878 | 0022 | Tru-Ray Sulphite Construction Paper, 12  | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 6.78            |
| P251443          | R2501878 | 0023 | Shipping Charge                          | 10-027-1112-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 20.66           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,196.60</u> |
| P251460          | R2501790 | 0001 | Mayco Elements Glaze Set, Pint,          | 10-009-1122-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 154.24          |
| P251460          | R2501790 | 0002 | School Smart Dual Temperature Glue Stick | 10-009-1122-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 111.79          |
| P251460          | R2501790 | 0003 | School Smart Fine Tip Permanent Markers, | 10-009-1122-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 60.70           |
| P251460          | R2501790 | 0004 | Sax Watercolor Paper, 24 x 36 Inches,    | 10-009-1122-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 280.78          |
| P251460          | R2501790 | 0005 | School Smart Extra Fine Tip Permanent    | 10-009-1122-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 45.48           |
| P251460          | R2501790 | 0006 | General's Semi-Hex Drawing Pencils       | 10-009-1122-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 151.70          |
| P251460          | R2501790 | 0007 | School Smart 2 Hole Pencil Sharpeners,   | 10-009-1122-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 57.30           |

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|------------------|----------|----------------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251460          | R2501790 | 0008 Sakura Cray-Pas Junior Artist Oil       | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 42.96           |
| P251460          | R2501790 | 0009 Speedball Speedy-Cut Easy Block, 4 x 6  | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 478.50          |
| P251460          | R2501790 | 0010 School Smart Plastic Pencil Box Cases,  | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 81.36           |
| P251460          | R2501790 | 0011 Sax Low Fire Earthenware Clay, White,   | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 91.62           |
| P251460          | R2501790 | 0012 Inovart Combination Inking Plate and    | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 103.90          |
| P251460          | R2501790 | 0013 School Smart Flexible Plastic Ruler,    | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 51.98           |
| P251460          | R2501790 | 0014 Jack Richeson Double-Pointed End        | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 36.32           |
| P251460          | R2501790 | 0015 Duck Brand Clean Release Painters Tape, | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 97.62           |
| P251460          | R2501790 | 0016 Inovart Black ScratchBoard, 8-12 x 11   | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 62.28           |
| P251460          | R2501790 | 0017 Delta Education Plastic Knives, Pack of | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 13.48           |
| P251460          | R2501790 | 0018 School Smart Blunt Tip Scissors, 6-14   | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 84.03           |
| P251460          | R2501790 | 0019 Sax Versablock Block Printing Ink, 8    | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 103.98          |
| P251460          | R2501790 | 0020 Sax Versablock Block Printing Ink, 8    | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 77.99           |
| P251460          | R2501790 | 0021 Royal & Langnickel Scholastic Choice    | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 103.99          |
| P251460          | R2501790 | 0022 Royal & Langnickel Specialty Clay       | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 40.10           |
| P251460          | R2501790 | 0023 Royal & Langnickel Potter's Rib Set,    | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 23.36           |
| P251460          | R2501790 | 0024 Jack Richeson Clay Cutter, Wire, 18     | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 16.20           |
| P251460          | R2501790 | 0025 Royal & Langnickel Synthetic Ceramic    | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 19.20           |
| P251460          | R2501790 | 0026 Speedball Adjustable Linoleum Number 2  | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 35.08           |
| P251460          | R2501790 | 0027 Crayola Colored Pencil Classpack,       | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 90.45           |
| P251460          | R2501790 | 0028 Shipping Charge                         | 10-009-1122-54100-0000- | 0.00      | 08/08/2024 | 08/05/2024   |          | 21.02           |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>2,537.41</u> |
| P251473          | R2501861 | 0001 Ticonderoga Original No 2 Pencils,      | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 207.96          |
| P251473          | R2501861 | 0002 Sax Optimum Golden Synthetic Taklon     | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 23.37           |
| P251473          | R2501861 | 0003 Sax Optimum Golden Synthetic Taklon     | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 23.36           |
| P251473          | R2501861 | 0004 Prang Non-Toxic Semi-Moist Wax-Free     | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 127.66          |
| P251473          | R2501861 | 0005 Crayola Model Magic Modeling Dough, 2   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 22.74           |
| P251473          | R2501861 | 0006 Crayola Model Magic Modeling Dough      | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 41.59           |

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| P251473          | R2501861 | 0007 Sax Low Fire Earthenware Clay, White,   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 183.24          |
| P251473          | R2501861 | 0008 Pepperell Braiding Flexible Non-Toxic   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 7.21            |
| P251473          | R2501861 | 0009 Creativity Street Plastic Pony Beads,   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 5.39            |
| P251473          | R2501861 | 0010 Creativity Street Plastic Pony Beads,   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 5.39            |
| P251473          | R2501861 | 0011 Creativity Street Plastic Pony Beads,   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 5.39            |
| P251473          | R2501861 | 0012 Creativity Street Plastic Pony Beads,   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 5.39            |
| P251473          | R2501861 | 0013 Creativity Street Plastic Pony Beads,   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 5.39            |
| P251473          | R2501861 | 0014 Arcor Galvanized Steel Soft Annealed    | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 11.04           |
| P251473          | R2501861 | 0015 Jack Richeson Armature Wire, 116 Inch x | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 29.70           |
| P251473          | R2501861 | 0016 Creativity Street Plastic Pony Beads,   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 5.39            |
| P251473          | R2501861 | 0017 Creativity Street Plastic Pony Beads,   | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 5.39            |
| P251473          | R2501861 | 0018 School Smart Paint Palette Tray Cover,  | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 12.99           |
| P251473          | R2501861 | 0019 Sax Empty Plastic Palette with Lid,     | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 95.12           |
| P251473          | R2501861 | 0020 Sakura Cray-Pas Junior Artist Oil       | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 67.68           |
| P251473          | R2501861 | 0021 Crayola Standard Size Crayons in Hinged | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 42.67           |
| P251473          | R2501861 | 0022 School Smart Vinyl Block Erasers, 2-12  | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 46.20           |
| P251473          | R2501861 | 0023 Sax Optimum Golden Synthetic Taklon     | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 29.36           |
| P251473          | R2501861 | 0024 Shipping Charge                         | 10-002-1122-54100-0000- | 0.00      | 08/08/2024 | 08/06/2024   |          | 36.65           |
| <b>PO Total:</b> |          |                                              |                         |           |            |              |          | <u>1,046.27</u> |
| P251545          | R2501935 | 0001 Faber-Castell Goldfaber Graphite        | 10-028-1110-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 119.40          |
| P251545          | R2501935 | 0002 Sharpie Permanent Markers, Ultra Fine   | 10-028-1110-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 34.64           |
| P251545          | R2501935 | 0003 Crayola Ultra-Clean Washable Marker     | 10-028-1110-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 58.61           |
| P251545          | R2501935 | 0004 Crayola Ultra-Clean Washable Marker     | 10-028-1110-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 87.74           |
| P251545          | R2501935 | 0005 Crayola Model Magic Classpack, White,   | 10-028-1110-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 80.58           |
| P251545          | R2501935 | 0006 Exact Index Cardstock, 8-12 x 11        | 10-028-1110-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 70.12           |
| P251545          | R2501935 | 0007 Crayola Model Magic Modeling Dough,     | 10-028-1110-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 90.96           |
| P251545          | R2501935 | 0008 Creativity Street Felt, 7 Assorted      | 10-028-1110-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 77.94           |
| P251545          | R2501935 | 0009 AMACO Mexican Pottery Ready-for-Use     | 10-028-1110-54100-0000- | 0.00      | 08/09/2024 | 08/07/2024   |          | 77.98           |

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|---------------------------------------|----------|------|----------------------------------------|-------------------------|---------|--------------|------------|---------------------|
| P251545                               | R2501935 | 0010 | AMACO Marbled Ready-for-Use            | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 233.94              |
| P251545                               | R2501935 | 0011 | Handy Art Washable Glitter Glue Set, 8 | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 25.67               |
| P251545                               | R2501935 | 0012 | School Smart Washable Tempera Paint,   | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 13.64               |
| P251545                               | R2501935 | 0013 | School Smart Washable Tempera Paint,   | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 13.64               |
| P251545                               | R2501935 | 0014 | School Smart Washable Tempera Paint,   | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 13.64               |
| P251545                               | R2501935 | 0015 | School Smart Washable Tempera Paint,   | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 13.64               |
| P251545                               | R2501935 | 0016 | School Smart Washable Tempera Paint,   | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 13.64               |
| P251545                               | R2501935 | 0017 | School Smart Washable Tempera Paint,   | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 13.64               |
| P251545                               | R2501935 | 0018 | School Smart Washable Tempera Paint,   | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 13.64               |
| P251545                               | R2501935 | 0019 | Storex Large Interlocking Book Bin,    | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 156.76              |
| P251545                               | R2501935 | 0020 | Roylco Pre-Cut Circle Color Diffusing  | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 40.80               |
| P251545                               | R2501935 | 0021 | Quartet Bulletin Board with Brackets,  | 10-028-1110-54100-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 90.26               |
| <b>PO Total:</b>                      |          |      |                                        |                         |         |              |            | <u>1,340.88</u>     |
| <b>Vendor Total:</b>                  |          |      |                                        |                         |         |              |            | 29,259.07           |
| <b>Vendor:</b> Scribbles Software LLC |          |      |                                        |                         |         |              |            |                     |
| P251062                               | R2500996 | 0001 | ScribTransfer Monthly Fee -            | 10-515-2125-53145-0000- | 0.00    | 07/25/2024   | 07/09/2024 | 9,000.00            |
| P251062                               | R2500996 | 0002 | ScribOnline Monthly Fee - Hosted       | 10-515-2125-53145-0000- | 0.00    | 07/25/2024   | 07/09/2024 | 24,000.00           |
| <b>PO Total:</b>                      |          |      |                                        |                         |         |              |            | <u>33,000.00</u>    |
| P251109                               | R2501398 | 0001 | ScribFolder Monthly Fee                | 10-515-2125-53145-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 12,000.00           |
| P251109                               | R2501398 | 0002 | ScribCapture Monthly Fee -10           | 10-515-2125-53145-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 6,000.00            |
| <b>PO Total:</b>                      |          |      |                                        |                         |         |              |            | <u>18,000.00</u>    |
| <b>Vendor Total:</b>                  |          |      |                                        |                         |         |              |            | 51,000.00           |
| <b>Vendor:</b> Securalex Ltd          |          |      |                                        |                         |         |              |            |                     |
| P250957                               | R2501027 | 0001 | Uniformed Security Officers at         | 80-612-2365-53190-0000- | 0.00    | 07/19/2024   | 07/10/2024 | 2,800,000.00        |
| P250957                               | R2501027 | 0002 | .                                      | 80-612-2365-53190-0000- | 0.00    | 07/19/2024   | 07/10/2024 | 0.00                |
| <b>PO Total:</b>                      |          |      |                                        |                         |         |              |            | <u>2,800,000.00</u> |
| <b>Vendor Total:</b>                  |          |      |                                        |                         |         |              |            | 2,800,000.00        |

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| <b>Vendor:</b> SEVEY, SCOTT E     |          |                                |                         |           |            |              |          |                  |
| P250812                           | R2501095 | 0001 Per Diem - Lunch          | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 40.00            |
| P250812                           | R2501095 | 0002 Per Diem - Dinner         | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 72.00            |
| P250812                           | R2501095 | 0003 Per Diem - Incidental     | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 10.00            |
| P250812                           | R2501095 | 0004 Mileage                   | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 116.58           |
| P250812                           | R2501095 | 0005 Tolls                     | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 12.00            |
| P250812                           | R2501095 | 0006 Parking                   | 10-400-1400-53320-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 125.00           |
| <b>PO Total:</b>                  |          |                                |                         |           |            |              |          | <u>375.58</u>    |
| <b>Vendor Total:</b>              |          |                                |                         |           |            |              |          | 375.58           |
| <b>Vendor:</b> Shiffler Equipment |          |                                |                         |           |            |              |          |                  |
| P250917                           | R2501115 | 0001 White boards and supplies | 20-610-2548-54100-0000- | 0.00      | 07/18/2024 | 07/12/2024   |          | 10,000.00        |
| <b>PO Total:</b>                  |          |                                |                         |           |            |              |          | <u>10,000.00</u> |
| <b>Vendor Total:</b>              |          |                                |                         |           |            |              |          | 10,000.00        |
| <b>Vendor:</b> Signs Now          |          |                                |                         |           |            |              |          |                  |
| P250977                           | R2501249 | 0001 1.1                       | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 40.00            |
| P250977                           | R2501249 | 0002 2.1                       | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 20.00            |
| P250977                           | R2501249 | 0003 3.1                       | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 40.00            |
| P250977                           | R2501249 | 0004 4.1                       | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 20.00            |
| P250977                           | R2501249 | 0005 5.1                       | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 10.00            |
| P250977                           | R2501249 | 0006 6.1                       | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 20.00            |
| P250977                           | R2501249 | 0007 7.1                       | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 10.00            |
| P250977                           | R2501249 | 0008 8.1                       | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 10.00            |
| P250977                           | R2501249 | 0009 9.1                       | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 10.00            |
| P250977                           | R2501249 | 0010 10.1                      | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 10.00            |
| P250977                           | R2501249 | 0011 11.1                      | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 10.00            |
| P250977                           | R2501249 | 0012 12.1                      | 10-007-1500-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 10.00            |
| <b>PO Total:</b>                  |          |                                |                         |           |            |              |          | <u>210.00</u>    |

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| <b>Vendor:</b> SimpliFaster LLC   |          |      |                             |                         |         |              |            |                 |
| P250968                           | R2501207 | 0001 | FR-1019 Freelap Tx Pad Pro  | 10-018-1509-54100-0000- | 0.00    | 07/19/2024   | 07/17/2024 | 378.00          |
| P250968                           | R2501207 | 0002 | FR-1001 Freelap Fx Chip BLE | 10-018-1509-54100-0000- | 0.00    | 07/19/2024   | 07/17/2024 | 498.00          |
| <b>Vendor Total:</b>              |          |      |                             |                         |         |              |            | 210.00          |
| <b>PO Total:</b>                  |          |      |                             |                         |         |              |            | 876.00          |
| <b>Vendor Total:</b>              |          |      |                             |                         |         |              |            | 876.00          |
| <b>Vendor:</b> SKAGGS, AMY M      |          |      |                             |                         |         |              |            |                 |
| P250900                           | R2501007 | 0001 | Per Diem - Breakfast        | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 85.00           |
| P250900                           | R2501007 | 0002 | Per Diem - Lunch            | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 90.00           |
| P250900                           | R2501007 | 0003 | Per Diem - Dinner           | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 170.00          |
| P250900                           | R2501007 | 0004 | Per Diem - Incidental       | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 20.00           |
| P250900                           | R2501007 | 0005 | Parking                     | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 35.00           |
| P250900                           | R2501007 | 0006 | Taxi, Train, or Bus         | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 95.00           |
| P250900                           | R2501007 | 0007 | Baggage                     | 18-390-2213-53320-3700- | 0.00    | 07/18/2024   | 07/17/2024 | 120.00          |
| <b>PO Total:</b>                  |          |      |                             |                         |         |              |            | 615.00          |
| <b>Vendor Total:</b>              |          |      |                             |                         |         |              |            | 615.00          |
| <b>Vendor:</b> SLIFE, MICHAEL J   |          |      |                             |                         |         |              |            |                 |
| P251006                           | R2501232 | 0001 | Hotel                       | 40-650-2551-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 1,000.83        |
| P251006                           | R2501232 | 0002 | Per Diem - Breakfast        | 40-650-2551-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 65.00           |
| P251006                           | R2501232 | 0003 | Per Diem - Lunch            | 40-650-2551-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 75.00           |
| P251006                           | R2501232 | 0004 | Per Diem - Dinner           | 40-650-2551-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 130.00          |
| P251006                           | R2501232 | 0005 | Per Diem - Incidental       | 40-650-2551-53320-0000- | 0.00    | 07/23/2024   | 07/22/2024 | 25.00           |
| <b>PO Total:</b>                  |          |      |                             |                         |         |              |            | 1,295.83        |
| <b>Vendor Total:</b>              |          |      |                             |                         |         |              |            | 1,295.83        |
| <b>Vendor:</b> Snap-On Industrial |          |      |                             |                         |         |              |            |                 |
| P250772                           | R2500991 | 0001 | Bus repair parts.           | 40-650-2554-57000-0000- | 0.00    | 07/12/2024   | 07/09/2024 | 20,000.00       |
| <b>PO Total:</b>                  |          |      |                             |                         |         |              |            | 20,000.00       |

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|-------------------------------------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|--------------------------------|
| <b>Vendor:</b> SnapRaiseSnapManageSnapSpndSnapConnectSnapInsights |          |                                       |                         |           |            |              |          | <b>Vendor Total:</b> 20,000.00 |
| P251080                                                           | R2501375 | 0001 Annual Subscription - Full Suite | 10-205-1500-53142-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 720.00                         |
| P251080                                                           | R2501375 | 0002 Annual Subscription - Full Suite | 10-205-1500-53142-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 720.00                         |
| P251080                                                           | R2501375 | 0003 Annual Subscription - Full Suite | 10-205-1500-53142-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 720.00                         |
| P251080                                                           | R2501375 | 0004 Annual Subscription - Full Suite | 10-205-1500-53142-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 720.00                         |
| P251080                                                           | R2501375 | 0005 Annual Subscription - Full Suite | 10-205-1500-53142-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 720.00                         |
| P251080                                                           | R2501375 | 0006 Annual Subscription - Full Suite | 10-205-1500-53142-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 720.00                         |
| P251080                                                           | R2501375 | 0007 Annual Subscription - Full Suite | 10-205-1500-53142-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 720.00                         |
| P251080                                                           | R2501375 | 0008 Annual Subscription - Full Suite | 10-205-1500-53142-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 720.00                         |
| P251080                                                           | R2501375 | 0009 Annual Subscription - Full Suite | 10-205-1500-53142-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 720.00                         |
| <b>PO Total:</b>                                                  |          |                                       |                         |           |            |              |          | <u>6,480.00</u>                |
| <b>Vendor Total:</b>                                              |          |                                       |                         |           |            |              |          | 6,480.00                       |
| <b>Vendor:</b> Special-T Engraving                                |          |                                       |                         |           |            |              |          |                                |
| P251283                                                           | R2501665 | 0001 Pins: Student Ambassadors        | 10-400-1400-54100-0000- | 0.00      | 08/01/2024 | 07/31/2024   |          | 1,275.00                       |
| P251283                                                           | R2501665 | 0002 plaque engraving:                | 10-400-1400-54100-0000- | 0.00      | 08/01/2024 | 07/31/2024   |          | 6.00                           |
| <b>PO Total:</b>                                                  |          |                                       |                         |           |            |              |          | <u>1,281.00</u>                |
| <b>Vendor Total:</b>                                              |          |                                       |                         |           |            |              |          | 1,281.00                       |
| <b>Vendor:</b> Speech Works Inc                                   |          |                                       |                         |           |            |              |          |                                |
| P251266                                                           | R2501629 | 0001 Sarah DeMichele - Speech and     | 18-380-2152-53190-4620- | 0.00      | 08/01/2024 | 07/30/2024   |          | 145,688.00                     |
| <b>PO Total:</b>                                                  |          |                                       |                         |           |            |              |          | <u>145,688.00</u>              |
| <b>Vendor Total:</b>                                              |          |                                       |                         |           |            |              |          | 145,688.00                     |
| <b>Vendor:</b> SpeedTech Lights Inc                               |          |                                       |                         |           |            |              |          |                                |
| P250661                                                           | R2500874 | 0001 Light Bar for service vehicles   | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 4,000.00                       |
| <b>PO Total:</b>                                                  |          |                                       |                         |           |            |              |          | <u>4,000.00</u>                |
| <b>Vendor Total:</b>                                              |          |                                       |                         |           |            |              |          | 4,000.00                       |

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| <b>Vendor:</b> Sport Decals                        |          |      |                                          |                         |          |              |            |                  |
| P250787                                            | R2501043 | 0001 | NU Numbers - Cut-to-Shape 20x            | 10-018-1504-54100-0000- | 0.00     | 07/12/2024   | 07/10/2024 | 150.00           |
| P250787                                            | R2501043 | 0002 | AD7 Stock 3/4" Awards 30xS401 -          | 10-018-1504-54100-0000- | 0.00     | 07/12/2024   | 07/10/2024 | 135.00           |
| P250787                                            | R2501043 | 0003 | HSMC Custom MULTI-COLOR Helmet           | 10-018-1504-54100-0000- | 0.00     | 07/12/2024   | 07/10/2024 | 406.25           |
| P250787                                            | R2501043 | 0004 | Shipping and Handling                    | 10-018-1504-54100-0000- | 0.00     | 07/12/2024   | 07/10/2024 | 69.12            |
| P250787                                            | R2501043 | 0005 | S&H Discount                             | 10-018-1504-54100-0000- | 0.00     | 07/12/2024   | 07/10/2024 | -6.92            |
| <b>PO Total:</b>                                   |          |      |                                          |                         |          |              |            | <u>753.45</u>    |
| <b>Vendor Total:</b>                               |          |      |                                          |                         |          |              |            | 753.45           |
| <b>Vendor:</b> Sportdecals Inc                     |          |      |                                          |                         |          |              |            |                  |
| P250638                                            | R2500751 | 0001 | 024465 IDC                               | 10-003-1120-54100-0000- | 0.00     | 07/08/2024   | 07/02/2024 | 519.20           |
| P250638                                            | R2500751 | 0002 | Shipping                                 | 10-003-1120-54100-0000- | 0.00     | 07/08/2024   | 07/02/2024 | 90.45            |
| <b>PO Total:</b>                                   |          |      |                                          |                         |          |              |            | <u>609.65</u>    |
| <b>Vendor Total:</b>                               |          |      |                                          |                         |          |              |            | 609.65           |
| <b>Vendor:</b> SPRINGFIELD ELECTRIC SUPPLY COMPANY |          |      |                                          |                         |          |              |            |                  |
| P251068                                            | R2501326 | 0001 | Supply low voltage materials for         | 60-001-2532-55300-0000- | 0.00     | 07/25/2024   | 07/22/2024 | 16,400.00        |
| <b>PO Total:</b>                                   |          |      |                                          |                         |          |              |            | <u>16,400.00</u> |
| <b>Vendor Total:</b>                               |          |      |                                          |                         |          |              |            | 16,400.00        |
| <b>Vendor:</b> Staples Contract Commercial LLC     |          |      |                                          |                         |          |              |            |                  |
| P250705                                            | R2500798 | 0001 | Avery Easy Peel Laser Address Labels     | 18-390-2213-54100-3703- | 261.18   | 07/10/2024   | 07/02/2024 | 261.18           |
| P250705                                            | R2500798 | 0001 | Avery Easy Peel Laser Address Labels     | 18-390-2213-54100-3705- | 1,189.82 | 07/10/2024   | 07/02/2024 | 1,189.82         |
| P250705                                            | R2500798 | 0002 | Staples Composition Notebook 75 x 975    | 18-390-2213-54100-3703- | 40.50    | 07/10/2024   | 07/02/2024 | 40.50            |
| P250705                                            | R2500798 | 0002 | Staples Composition Notebook 75 x 975    | 18-390-2213-54100-3705- | 184.50   | 07/10/2024   | 07/02/2024 | 184.50           |
| P250705                                            | R2500798 | 0003 | Avery Print-to-the-Edge Laser Shipping   | 18-390-2213-54100-3703- | 19.15    | 07/10/2024   | 07/02/2024 | 19.15            |
| P250705                                            | R2500798 | 0003 | Avery Print-to-the-Edge Laser Shipping   | 18-390-2213-54100-3705- | 87.23    | 07/10/2024   | 07/02/2024 | 87.23            |
| P250705                                            | R2500798 | 0004 | Paper Mate Handwriting Mechanical Pencil | 18-390-2213-54100-3703- | 166.05   | 07/10/2024   | 07/02/2024 | 166.05           |
| P250705                                            | R2500798 | 0004 | Paper Mate Handwriting Mechanical Pencil | 18-390-2213-54100-3705- | 756.45   | 07/10/2024   | 07/02/2024 | 756.45           |
| P250705                                            | R2500798 | 0005 | Pentel EnerGel Pearl Retractable Gel     | 18-390-2213-54100-3703- | 201.60   | 07/10/2024   | 07/02/2024 | 201.60           |

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| P250705          | R2500798 | 0005 | Pentel EnerGel Pearl Retractable Gel     | 18-390-2213-54100-3705- | 918.40  | 07/10/2024   | 07/02/2024 | 918.40          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>3,824.88</u> |
| P250713          | R2500914 | 0001 | Sparkle Pick-A-Size with Thirst Pockets  | 18-390-1125-54100-3705- | 0.00    | 07/10/2024   | 07/08/2024 | 101.58          |
| P250713          | R2500914 | 0002 | CloroxPro Disinfecting Wipes Fresh Scent | 18-390-1125-54100-3705- | 0.00    | 07/10/2024   | 07/08/2024 | 184.44          |
| P250713          | R2500914 | 0003 | Purex Free Clear HE Liquid Laundry       | 18-390-1125-54100-3705- | 0.00    | 07/10/2024   | 07/08/2024 | 215.40          |
| P250713          | R2500914 | 0004 | Kleenex Professional Standard Facial     | 18-390-1125-54100-3705- | 0.00    | 07/10/2024   | 07/08/2024 | 361.55          |
| P250713          | R2500914 | 0005 | PURELL Advanced 70 Alcohol Gel Hand      | 18-390-1125-54100-3705- | 0.00    | 07/10/2024   | 07/08/2024 | 149.58          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,012.55</u> |
| P250715          | R2500926 | 0001 | Post-it Super Sticky Pop-up Notes 3 x 3  | 10-011-1130-54100-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 39.90           |
| P250715          | R2500926 | 0002 | Pentel RSVP Ballpoint Stick Pens Fine    | 10-011-1130-54100-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 20.51           |
| P250715          | R2500926 | 0003 | Scotch Heavy Duty Packing Tape with      | 10-011-1130-54100-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 11.50           |
| P250715          | R2500926 | 0004 | Staples Masking Tape 094 x 60 yds        | 10-011-1130-54100-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 5.44            |
| P250715          | R2500926 | 0005 | Avery Easy Peel Laser Return Address     | 10-011-1130-54100-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 44.28           |
| P250715          | R2500926 | 0006 | Avery Easy Peel Laser Address Labels 1 x | 10-011-1130-54100-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 50.80           |
| P250715          | R2500926 | 0007 | Staples Hanging File Folder Tabs Clear   | 10-011-1130-54100-0000- | 0.00    | 07/10/2024   | 07/08/2024 | 28.20           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>200.63</u>   |
| P250727          | R2500971 | 0001 | HP 414A Black Standard Yield Toner       | 18-531-1600-54100-4400- | 0.00    | 07/10/2024   | 07/09/2024 | 187.46          |
| P250727          | R2500971 | 0002 | HP 414A Cyan Standard Yield Toner        | 18-531-1600-54100-4400- | 0.00    | 07/10/2024   | 07/09/2024 | 209.38          |
| P250727          | R2500971 | 0003 | HP 410X Yellow High Yield Toner          | 18-531-1600-54100-4400- | 0.00    | 07/10/2024   | 07/09/2024 | 405.08          |
| P250727          | R2500971 | 0004 | HP 410X Magenta High Yield Toner         | 18-531-1600-54100-4400- | 0.00    | 07/10/2024   | 07/09/2024 | 607.62          |
| P250727          | R2500971 | 0005 | HP 410X Black High Yield Toner Cartridge | 18-531-1600-54100-4400- | 0.00    | 07/10/2024   | 07/09/2024 | 299.00          |
| P250727          | R2500971 | 0006 | HP 410X Cyan High Yield Toner Cartridge  | 18-531-1600-54100-4400- | 0.00    | 07/10/2024   | 07/09/2024 | 202.54          |
| P250727          | R2500971 | 0007 | Avery LaserInkjet Shipping Labels 5-12 x | 18-531-1600-54100-4400- | 0.00    | 07/10/2024   | 07/09/2024 | 60.28           |
| P250727          | R2500971 | 0008 | Staples 110 lb Cardstock Paper 85 x 11   | 18-531-1600-54100-4400- | 0.00    | 07/10/2024   | 07/09/2024 | 9.00            |
| P250727          | R2500971 | 0009 | Sharpie Permanent Markers Chisel Tip     | 18-531-1600-54100-4400- | 0.00    | 07/10/2024   | 07/09/2024 | 37.84           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>2,018.20</u> |
| P250778          | R2501018 | 0001 | Astrobrights Cardstock Paper 65 lbs 85 x | 18-531-1600-54100-4400- | 0.00    | 07/12/2024   | 07/10/2024 | 45.25           |
| P250778          | R2501018 | 0002 | Astrobrights 65 lb Cardstock Paper 85 x  | 18-531-1600-54100-4400- | 0.00    | 07/12/2024   | 07/10/2024 | 75.70           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>120.95</u>   |

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| P250779          | R2501019 | 0001 | Sharpie Permanent Markers Fine Point     | 10-011-1132-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 368.85          |
| P250779          | R2501019 | 0002 | Sharpie Permanent Markers Ultra Fine Tip | 10-011-1132-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 450.00          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>818.85</u>   |
| P250780          | R2501021 | 0001 | JAM Paper Heavy Duty 2-Pocket Folders    | 10-004-1650-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 23.18           |
| P250780          | R2501021 | 0002 | Avery Easy Peel Inkjet Address Labels 1  | 10-004-1650-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 12.25           |
| P250780          | R2501021 | 0003 | Staples Hanging File Folders Letter      | 10-004-1650-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 8.57            |
| P250780          | R2501021 | 0004 | Neenah Exact Vellum Bristol Cardstock 85 | 10-004-1650-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 10.83           |
| P250780          | R2501021 | 0005 | Staples 11 x 17 Copy Paper 20 lbs 92     | 10-004-1650-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 13.15           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>67.98</u>    |
| P250794          | R2501060 | 0001 | Command Large Hanging Strips 16 lb White | 10-018-1500-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 139.54          |
| P250794          | R2501060 | 0002 | Duracell PROCELL 9V Alkaline Battery     | 10-018-1500-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 23.26           |
| P250794          | R2501060 | 0003 | Duracell Procell AA Alkaline Battery     | 10-018-1500-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 7.34            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>170.14</u>   |
| P250797          | R2501073 | 0001 | BIC Round Stic Xtra-Life Ballpoint Pen   | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 23.75           |
| P250797          | R2501073 | 0002 | Staples Notepads 85 x 1175 Wide Ruled    | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 13.92           |
| P250797          | R2501073 | 0003 | Staples Notepads 5 x 8 Narrow Ruled      | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 14.48           |
| P250797          | R2501073 | 0004 | Scotch Magic Invisible Tape Refill 34 x  | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 39.80           |
| P250797          | R2501073 | 0005 | BIC Brite Liner Stick Highlighter Chisel | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 41.22           |
| P250797          | R2501073 | 0006 | Sharpie Permanent Markers Chisel Tip     | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 37.84           |
| P250797          | R2501073 | 0007 | Sharpie Permanent Markers Fine Tip Black | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 43.36           |
| P250797          | R2501073 | 0008 | Expo Whiteboard Care Dry Erase Cleaner   | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 24.00           |
| P250797          | R2501073 | 0009 | TRU RED Pre-Sharpened Wooden Pencil 22mm | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 101.00          |
| P250797          | R2501073 | 0010 | Crayola Kids Markers Broad Line Assorted | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 39.80           |
| P250797          | R2501073 | 0011 | Crayola Classic Kids Markers Fine Point  | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 46.80           |
| P250797          | R2501073 | 0012 | Crayola Colored Pencils Assorted Colors  | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 46.20           |
| P250797          | R2501073 | 0013 | Staples Smooth 2-Pocket Paper Folder Red | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 6.45            |
| P250797          | R2501073 | 0014 | Staples 1-Subject Notebooks 8 x 105      | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 37.86           |
| P250797          | R2501073 | 0015 | Clorox Disinfecting Wipes Value Pack 75  | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 23.98           |

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| P250797          | R2501073 | 0016 | Lysol Professional Disinfectant Spray    | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 18.70           |
| P250797          | R2501073 | 0017 | Febreze Odor-Fighting Heavy Duty Air     | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 8.46            |
| P250797          | R2501073 | 0018 | Splenda Artificial Sweeteners 400Box     | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 15.41           |
| P250797          | R2501073 | 0019 | Land OLakes Mini-Moos Half and Half      | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 18.75           |
| P250797          | R2501073 | 0020 | Dymo LetraTag LT-100H Portable Label     | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 22.69           |
| P250797          | R2501073 | 0021 | Duracell Coppertop AA Alkaline Battery   | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 15.65           |
| P250797          | R2501073 | 0022 | Duracell Coppertop AAA Alkaline Battery  | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 15.99           |
| P250797          | R2501073 | 0023 | Staples 3 x 5 Index Cards Lined Assorted | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 10.60           |
| P250797          | R2501073 | 0024 | Staples 3 x 5 Index Cards Narrow Ruled   | 10-008-1120-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 7.00            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>673.71</u>   |
| P250802          | R2501089 | 0001 | Staples Standard Weight Sheet Protector  | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 6.15            |
| P250802          | R2501089 | 0002 | National Brand Steno Pad 6 x 9 Gregg     | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 11.10           |
| P250802          | R2501089 | 0003 | Coastwide Professional Recycled Napkin   | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 17.64           |
| P250802          | R2501089 | 0004 | Dixie Pathways Medium-Weight Paper       | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 69.71           |
| P250802          | R2501089 | 0005 | Kleenex Boutique Standard Facial Tissues | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 23.38           |
| P250802          | R2501089 | 0006 | Zebra Z-Grip Retractable Ballpoint Pen   | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 7.54            |
| P250802          | R2501089 | 0007 | Zebra Z-Grip Retractable Ballpoint Pen   | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 7.13            |
| P250802          | R2501089 | 0008 | Duracell Coppertop AA Alkaline Battery   | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 15.65           |
| P250802          | R2501089 | 0009 | Targus Ascend Backpack Black TSB710US    | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 21.49           |
| P250802          | R2501089 | 0010 | Post-it Pop-up Notes 3 x 3 Poptimistic   | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 21.68           |
| P250802          | R2501089 | 0011 | BIC Soft Feel Retractable Ballpoint Pens | 20-610-2542-54100-0000- | 0.00    | 07/12/2024   | 07/11/2024 | 7.43            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>208.90</u>   |
| P250809          | R2501063 | 0001 | HP 414X BlackCyanMagentaYellow High      | 18-390-1125-57000-3705- | 0.00    | 07/15/2024   | 07/11/2024 | 1,014.96        |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,014.96</u> |
| P250817          | R2501124 | 0001 | 2024-2025 AT-A-GLANCE 2175 x 17 Academic | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 22.14           |
| P250817          | R2501124 | 0002 | Paper Mate Write Bros Ballpoint Pen      | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 81.84           |
| P250817          | R2501124 | 0003 | BIC Xtra Sparkle Mechanical Pencil 07mm  | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 212.08          |
| P250817          | R2501124 | 0004 | Post-it Super Sticky Notes 3 x 3         | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 38.00           |

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| P250817          | R2501124 | 0005 | Scotch Magic Greener Invisible Tape      | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 244.20          |
| P250817          | R2501124 | 0006 | BIC Wite-Out EZ Correct Correction Tape  | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 107.37          |
| P250817          | R2501124 | 0007 | Sharpie Tank Highlighter Chisel Tip      | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 120.54          |
| P250817          | R2501124 | 0008 | Expo Dry Erase Markers Chisel Tip Black  | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 50.40           |
| P250817          | R2501124 | 0009 | Expo Dry Erase Markers Chisel Tip Blue   | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 20.64           |
| P250817          | R2501124 | 0010 | Expo Dry Erase Markers Chisel Tip Red    | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 30.96           |
| P250817          | R2501124 | 0011 | Staples Smooth Paper Clips Jumbo 100Box  | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 18.48           |
| P250817          | R2501124 | 0012 | TRU RED 7 Stainless Steel Scissors       | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 105.56          |
| P250817          | R2501124 | 0013 | TRU RED Hanging File Box Snap Lid        | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 101.28          |
| P250817          | R2501124 | 0014 | JAM Paper POP 2-Pocket Plastic Folders   | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 74.15           |
| P250817          | R2501124 | 0015 | Staples 3 3-Ring View Binder D-Ring      | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 135.85          |
| P250817          | R2501124 | 0016 | Expo Dry Erase Markers Chisel Tip        | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 14.34           |
| P250817          | R2501124 | 0017 | Expo Dry Erase Starter Set Fine Tip      | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 11.75           |
| P250817          | R2501124 | 0018 | Sharpie S-Gel Retractable Gel Pen Medium | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 11.27           |
| P250817          | R2501124 | 0019 | Paper Mate Pink Pearl Erasers Pink 24Box | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 9.98            |
| P250817          | R2501124 | 0020 | Swingline SmartTouch Low Force Desktop   | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 16.80           |
| P250817          | R2501124 | 0021 | 2024-2025 Staples 8 x 11 Academic Weekly | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 24.20           |
| P250817          | R2501124 | 0022 | Paper Mate Flair Felt Pen Medium Point   | 19-560-2562-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 22.38           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,474.21</u> |
| P250818          | R2501125 | 0001 | Perk Heavy-Weight Paper Plates 10        | 10-011-1130-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 86.48           |
| P250818          | R2501125 | 0002 | Perk Medium-Weight Paper Plates 85       | 10-011-1130-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 45.68           |
| P250818          | R2501125 | 0003 | Febreze Odor-Fighting Air Freshener      | 10-011-1130-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 19.41           |
| P250818          | R2501125 | 0004 | Duracell Coppertop AA Alkaline Battery   | 10-011-1130-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 60.98           |
| P250818          | R2501125 | 0005 | Staples 30 Recycled File Folders 13-Cut  | 10-011-1130-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 15.56           |
| P250818          | R2501125 | 0006 | Staples Remanufactured Black High Yield  | 10-011-1130-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 154.62          |
| P250818          | R2501125 | 0007 | Staples Hanging File Folder Tabs Clear   | 10-011-1130-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 63.60           |
| P250818          | R2501125 | 0008 | Avery Split Ring Metal Rim Paper Key     | 10-011-1130-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 6.45            |
| P250818          | R2501125 | 0009 | 3M Document Stand with Clip Guide Bar    | 10-011-1130-54100-0000- | 0.00    | 07/15/2024   | 07/12/2024 | 19.99           |

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| P250818          | R2501125 | 0010 Saunders Recycled Plastic Clipboard      | 10-011-1130-54100-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 5.09            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 477.86          |
| P250819          | R2501127 | 0001 Honeywell 052 cuft Digital Lock Water    | 19-560-2561-54100-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 264.20          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 264.20          |
| P250820          | R2501128 | 0001 Staples Double Ticket Roll 2000Roll 2    | 10-205-1550-54100-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 33.40           |
| P250820          | R2501128 | 0002 Staples Gummed Security Tinted 10        | 10-205-1550-54100-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 16.57           |
| P250820          | R2501128 | 0003 Staples Kraft Clasp Moistenable Glue     | 10-205-1550-54100-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 9.59            |
| P250820          | R2501128 | 0004 Sharpie Permanent Markers Fine Point     | 10-205-1550-54100-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 24.59           |
| P250820          | R2501128 | 0005 Post-it Super Sticky Notes 3 x 3         | 10-205-1550-54100-0000- | 0.00      | 07/15/2024 | 07/12/2024   |          | 19.00           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 103.15          |
| P250841          | R2501103 | 0001 2024-2025 Staples 8 x 11 Academic Weekly | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 12.10           |
| P250841          | R2501103 | 0002 Smead Self Adhesive Poly Pockets 6 x 4   | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 61.50           |
| P250841          | R2501103 | 0003 Staples Pop-up Notes 3 x 3 Marina        | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 8.52            |
| P250841          | R2501103 | 0004 BIC Round Stic Xtra-Life Ballpoint Pen   | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 9.50            |
| P250841          | R2501103 | 0005 Staples Letha-Tone Reinforced Accordion  | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 68.70           |
| P250841          | R2501103 | 0006 Staples Recycled Notes 1 38 x 1 78       | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 1.81            |
| P250841          | R2501103 | 0007 Staples Combo Pack Desktop Stapler       | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 3.55            |
| P250841          | R2501103 | 0008 Paper Mate InkJoy Retractable Gel Pen    | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 41.44           |
| P250841          | R2501103 | 0009 2024-2025 Plato Busy Bees 14 x 10        | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 15.38           |
| P250841          | R2501103 | 0010 Avery TrueBlock Laser Shipping Labels    | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 92.76           |
| P250841          | R2501103 | 0011 Avery TrueBlock LaserInkjet File Folder  | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 32.57           |
| P250841          | R2501103 | 0012 Smead Organized Up Slash File Jackets    | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 13.32           |
| P250841          | R2501103 | 0013 Staples Thermal Cash RegisterPOS Rolls 3 | 10-018-1130-54100-0000- | 0.00      | 07/16/2024 | 07/11/2024   |          | 38.74           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 399.89          |
| P250845          | R2501120 | 0001 Scotch Magic Invisible Tape Refill 34 x  | 10-550-2520-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 22.53           |
| P250845          | R2501120 | 0002 Dymo LabelWriter 550 Desktop Label       | 10-550-2524-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 115.71          |
| P250845          | R2501120 | 0003 Logitech M325S Wireless Ambidextrous     | 10-550-2520-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 29.98           |
| P250845          | R2501120 | 0004 Logitech M325S Wireless Ambidextrous     | 10-550-2524-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 14.99           |
| P250845          | R2501120 | 0005 BIC Bu3 Retractable Ballpoint Pen Medium | 10-550-2520-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 4.61            |

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| P250845          | R2501120 | 0006 Staples Ballpoint Retractable Pens       | 10-550-2520-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 2.69            |
| P250845          | R2501120 | 0007 Highland Pop-up Notes 3 x 3 Assorted     | 10-550-2571-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 8.53            |
| P250845          | R2501120 | 0008 Febreze Odor-Fighting Air Freshener      | 10-550-2520-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 6.47            |
| P250845          | R2501120 | 0009 Pentel RSVP Ballpoint Pens Fine Point    | 10-550-2571-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 6.79            |
| P250845          | R2501120 | 0010 Lee Medium Finger Pad Assorted Colors    | 10-550-2571-54100-0000- | 0.00      | 07/16/2024 | 07/12/2024   |          | 8.24            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 220.54          |
| P250852          | R2501143 | 0001 Avery UltraTabs Repositionable Margin    | 10-076-1110-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 8.94            |
| P250852          | R2501143 | 0002 Logitech R500 Laser Presentation Remote  | 10-076-1110-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 49.94           |
| P250852          | R2501143 | 0003 TRU RED Magnetic Steel Dry Erase Board   | 10-076-1110-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 65.98           |
| P250852          | R2501143 | 0004 TRU RED Melamine Dry Erase Board Gray    | 10-076-1110-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 64.68           |
| P250852          | R2501143 | 0005 Pacon Sentence Learning Strips 3 x 24    | 10-076-1110-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 76.30           |
| P250852          | R2501143 | 0006 Pacon Sentence Learning Strips           | 10-076-1110-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 33.60           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 299.44          |
| P250856          | R2501149 | 0001 Bostitch Heavy-Duty Push Staple Remover  | 20-610-2542-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 8.75            |
| P250856          | R2501149 | 0002 Bostitch Professional Magnetic Push      | 20-610-2542-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 4.41            |
| P250856          | R2501149 | 0003 Sharpie Tank Highlighter Chisel Tip      | 20-610-2542-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 6.64            |
| P250856          | R2501149 | 0004 Sharpie Stick Highlighter Chisel Tip     | 20-610-2542-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 6.82            |
| P250856          | R2501149 | 0005 Sharpie Tank Highlighter Chisel Tip      | 20-610-2542-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 6.99            |
| P250856          | R2501149 | 0006 Staples 1-Subject Notebook 8 x 105 Wide  | 20-610-2542-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 7.50            |
| P250856          | R2501149 | 0007 Staples Poly 1-Subject Notebook 8 x 105  | 20-610-2542-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 10.60           |
| P250856          | R2501149 | 0008 Post-it Notes 3 x 3 Poptimistic          | 20-610-2542-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 9.01            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 60.72           |
| P250860          | R2501167 | 0001 Logitech MK345 Wireless Keyboard Mouse   | 10-076-2410-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 77.58           |
| P250860          | R2501167 | 0002 TRU RED Unbreakable 3-Pocket Plastic     | 10-076-2410-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 22.42           |
| P250860          | R2501167 | 0003 TRU RED Plastic Letter Wall File Black   | 10-076-2410-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 24.70           |
| P250860          | R2501167 | 0004 Staples Hanging File Folders 15-Cut Tab  | 10-076-2410-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 26.52           |
| P250860          | R2501167 | 0005 TRU RED Magnetic Steel Dry Erase Board   | 10-076-2410-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 33.74           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 184.96          |
| P250866          | R2501068 | 0001 Smead End Tab File Pocket 3-12 Expansion | 17-380-2331-54100-0000- | 0.00      | 07/17/2024 | 07/11/2024   |          | 744.20          |

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|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | <u>744.20</u>   |
| P250870 | R2501113 | 0001 | Staples 3 3-Ring View Binder D-Ring      | 18-091-1250-54100-4300- | 0.00    | 07/17/2024   | 07/12/2024       | 11.34           |
| P250870 | R2501113 | 0002 | Staples 3 3-Ring View Binder D-Ring      | 18-091-1250-54100-4300- | 0.00    | 07/17/2024   | 07/12/2024       | 27.68           |
| P250870 | R2501113 | 0003 | Staples 1 3-Ring View Binders White      | 18-091-1250-54100-4300- | 0.00    | 07/17/2024   | 07/12/2024       | 86.16           |
| P250870 | R2501113 | 0004 | Staples Standard Weight Sheet Protector  | 18-091-1250-54100-4300- | 0.00    | 07/17/2024   | 07/12/2024       | 30.02           |
| P250870 | R2501113 | 0005 | Velcro Brand 34 Sticky Back Hook Loop    | 18-091-1250-54100-4300- | 0.00    | 07/17/2024   | 07/12/2024       | 11.61           |
| P250870 | R2501113 | 0006 | Staples Book Rings 1 Silver 100Pack      | 18-091-1250-54100-4300- | 0.00    | 07/17/2024   | 07/12/2024       | 5.34            |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | <u>172.15</u>   |
| P250884 | R2501177 | 0001 | Ice Mountain 100 Natural Spring Water    | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 69.96           |
| P250884 | R2501177 | 0002 | Staples 30 Recycled File Folders 13-Cut  | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 23.34           |
| P250884 | R2501177 | 0003 | BIC Round Stic Xtra-Life Ballpoint Pen   | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 5.35            |
| P250884 | R2501177 | 0004 | Keurig Coffee Machine Descaler Unscented | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 13.69           |
| P250884 | R2501177 | 0005 | Berkley Square Neon Assorted Colors      | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 2.81            |
| P250884 | R2501177 | 0006 | LIFE SAVERS 5 Flavors Hard Candy Party   | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 46.29           |
| P250884 | R2501177 | 0007 | Swiss Miss Milk Chocolate Hot Cocoa 065  | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 33.38           |
| P250884 | R2501177 | 0008 | Post-it Flags 05 Assorted Bright Colors  | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 5.52            |
| P250884 | R2501177 | 0009 | Keurig K20 Water Filter Starter Kit      | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 19.79           |
| P250884 | R2501177 | 0010 | TOPS Legal Pad Notepads 85 x 1175 Wide   | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 20.00           |
| P250884 | R2501177 | 0011 | Twinings Earl Grey Tea Bags 25Box        | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 9.88            |
| P250884 | R2501177 | 0012 | Twinings Lemon Ginger Herbal Tea Bags    | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 7.75            |
| P250884 | R2501177 | 0013 | Dunkin Original Blend Coffee Keurig      | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 47.40           |
| P250884 | R2501177 | 0014 | Green Mountain Colombia Select Coffee    | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 16.88           |
| P250884 | R2501177 | 0015 | Green Mountain Wild Mountain Blueberry   | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 14.54           |
| P250884 | R2501177 | 0016 | Green Mountain Caramel Vanilla Cream     | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 18.50           |
| P250884 | R2501177 | 0017 | Cafe Escapes CafA Mocha Keurig K-Cup     | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 17.99           |
| P250884 | R2501177 | 0018 | Staples 1 12 3-Ring View Binder D-Ring   | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 7.92            |
| P250884 | R2501177 | 0019 | Staples 1 12 3-Ring View Binder White    | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 4.42            |
| P250884 | R2501177 | 0020 | Post-it Super Sticky Notes 3 x 3         | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024       | 19.00           |

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|------------------|----------|------|------------------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P250884          | R2501177 | 0021 | Dixie Ultra Pathways Heavy-Weight Paper  | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024 | 25.23           |
| P250884          | R2501177 | 0022 | Dixie Pathways Medium-Weight Paper       | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024 | 11.59           |
| P250884          | R2501177 | 0023 | Dixie Pathways Medium-Weight Paper       | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024 | 33.72           |
| P250884          | R2501177 | 0024 | Sweet N Low Artificial Sweeteners 400Box | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024 | 17.96           |
| P250884          | R2501177 | 0025 | Staples Large Binder Clips 1 Capacity    | 10-745-2315-54100-0000- | 0.00    | 07/17/2024   | 07/16/2024 | 3.38            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>496.29</u>   |
| P250922          | R2501168 | 0001 | Duracell Coppertop AA Alkaline Battery   | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 15.65           |
| P250922          | R2501168 | 0002 | Duracell Coppertop AAA Alkaline Battery  | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 15.99           |
| P250922          | R2501168 | 0003 | Avery Easy Load Heavyweight Non-Glare    | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 17.58           |
| P250922          | R2501168 | 0004 | Paper Mate Liquid Paper DryLine          | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 9.77            |
| P250922          | R2501168 | 0005 | Perk Ultra Soft Tissue 2-Ply 95          | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 52.05           |
| P250922          | R2501168 | 0006 | Staples Reinforced Box-Bottom Hanging    | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 20.46           |
| P250922          | R2501168 | 0007 | DYMO LabelWriter 30251 Mailing Address   | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 12.89           |
| P250922          | R2501168 | 0008 | Innovera Compressed Air Duster Cleaner   | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 16.82           |
| P250922          | R2501168 | 0009 | Paper Mate Write Bros Ballpoint Pen      | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 3.42            |
| P250922          | R2501168 | 0010 | Staples LaserInkjet Shipping Labels 2 x  | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 12.95           |
| P250922          | R2501168 | 0011 | Post-it Notes 3 x 3 Canary Collection    | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 34.50           |
| P250922          | R2501168 | 0012 | Post-it Pop-up Notes 3 x 3 Canary        | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 38.52           |
| P250922          | R2501168 | 0013 | Post-it Flags Value Pack 47 Assorted     | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 17.98           |
| P250922          | R2501168 | 0014 | Bounty Quilted Lunch Napkin 1-ply White  | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 47.68           |
| P250922          | R2501168 | 0015 | Perk Medium-Weight Paper Plates 85       | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 45.68           |
| P250922          | R2501168 | 0016 | CloroxPro Disinfecting Wipes Lemon Fresh | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 73.76           |
| P250922          | R2501168 | 0017 | Tombow MONO Original Correction Tape     | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 42.16           |
| P250922          | R2501168 | 0018 | Smead File Folders 3-Tab Letter Size     | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 505.30          |
| P250922          | R2501168 | 0019 | Bankers Box StorFile Medium-Duty         | 10-580-2641-54100-0000- | 0.00    | 07/18/2024   | 07/15/2024 | 984.60          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,967.76</u> |
| P250949          | R2501229 | 0001 | Techni Home Deluxe Mobile Kitchen Island | 10-058-1110-54100-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 338.56          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>338.56</u>   |

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| P250950          | R2501233 | 0001 | Samsung DU7200 Series 65 4K HDR Smart    | 10-680-1905-54100-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 499.99          |
| P250950          | R2501233 | 0002 | Mount-It Low-Profile Tilting TV Wall     | 10-680-1905-54100-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 41.99           |
| P250950          | R2501233 | 0003 | Coastwide Professional Indoor Trash Can  | 10-680-1905-54100-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 5.97            |
| P250950          | R2501233 | 0004 | Staples 1 3-Ring View Binders D-Ring     | 10-680-1905-54100-0000- | 0.00    | 07/18/2024   | 07/17/2024 | 32.49           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>580.44</u>   |
| P250972          | R2501220 | 0001 | Staples 1 12 3-Ring View Binder White    | 10-018-1130-54100-0000- | 0.00    | 07/19/2024   | 07/17/2024 | 331.50          |
| P250972          | R2501220 | 0002 | Staples Large Tab Insertable Dividers    | 10-018-1130-54100-0000- | 0.00    | 07/19/2024   | 07/17/2024 | 99.00           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>430.50</u>   |
| P250975          | R2501245 | 0001 | HP LaserJet Pro MFP 4101fdw Wireless     | 10-011-1500-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 539.99          |
| P250975          | R2501245 | 0002 | HP 148X Black High Yield Toner Cartridge | 10-011-1500-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 245.99          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>785.98</u>   |
| P250976          | R2501246 | 0001 | Post-it Greener Recycled Notes 4 x 6     | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 10.51           |
| P250976          | R2501246 | 0002 | Post-it Recycled Super Sticky Notes 4 x  | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 10.81           |
| P250976          | R2501246 | 0003 | Post-it Super Sticky Wall Easel Pad 25 x | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 124.44          |
| P250976          | R2501246 | 0004 | Iris File Storage Durable Plastic Crate  | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 26.38           |
| P250976          | R2501246 | 0005 | BIC Brite Liner Grip Highlighters Chisel | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 17.68           |
| P250976          | R2501246 | 0006 | Avery UltraTabs Repositionable Margin    | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 8.94            |
| P250976          | R2501246 | 0007 | Avery UltraTabs Repositionable Mini Tabs | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 8.94            |
| P250976          | R2501246 | 0008 | Staples Composition Notebook 75 x 975    | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 274.80          |
| P250976          | R2501246 | 0009 | Mind Reader 5-Tier Stackable Paper Desk  | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 33.29           |
| P250976          | R2501246 | 0010 | Smead Organized Up Slash File Jackets    | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 53.28           |
| P250976          | R2501246 | 0011 | Staedtler Pre-Sharpened Wooden Pencil    | 10-011-1130-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 47.30           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>616.37</u>   |
| P250989          | R2501263 | 0001 | Staples Standard Weight Sheet Protector  | 40-650-2552-54100-0000- | 0.00    | 07/22/2024   | 07/18/2024 | 123.00          |
| P250989          | R2501263 | 0002 | Post-it Pop-up Notes Dispenser for 3 x 3 | 40-650-2552-54100-0000- | 0.00    | 07/22/2024   | 07/18/2024 | 8.15            |
| P250989          | R2501263 | 0003 | Post-it Recycled Super Sticky Notes 3 x  | 40-650-2552-54100-0000- | 0.00    | 07/22/2024   | 07/18/2024 | 247.50          |
| P250989          | R2501263 | 0004 | Pilot FriXion Ball Clicker Erasable Gel  | 40-650-2552-54100-0000- | 0.00    | 07/22/2024   | 07/18/2024 | 16.76           |
| P250989          | R2501263 | 0005 | Pilot G2 Retractable Gel Pens Bold Point | 40-650-2552-54100-0000- | 0.00    | 07/22/2024   | 07/18/2024 | 45.84           |
| P250989          | R2501263 | 0006 | Staples Reinforced Box-Bottom Hanging    | 40-650-2552-54100-0000- | 0.00    | 07/22/2024   | 07/18/2024 | 20.46           |

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|---------|----------|------|------------------------------------------|-------------------------|---------|--------------|------------------|-----------------|
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 461.71          |
| P251032 | R2501316 | 0001 | Staples 1 12 3-Ring View Binders White   | 40-650-2552-54100-0000- | 0.00    | 07/23/2024   | 07/22/2024       | 474.47          |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 474.47          |
| P251054 | R2501334 | 0001 | Rain Design mStand mobile Cell Phone     | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 79.56           |
| P251054 | R2501334 | 0002 | Fellowes BookLift Plastic Document Stand | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 28.48           |
| P251054 | R2501334 | 0003 | Mutual Industries Nylon Locking Ties 7   | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 104.72          |
| P251054 | R2501334 | 0004 | Hammermill Premium 110 lb Cardstock      | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 106.72          |
| P251054 | R2501334 | 0005 | Astrobrights Colored Paper 24 lbs 85 x   | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 24.45           |
| P251054 | R2501334 | 0006 | Astrobrights Colored Paper 24 lbs 85 x   | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 48.90           |
| P251054 | R2501334 | 0007 | Astrobrights Colored Paper 24 lbs 85 x   | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 24.45           |
| P251054 | R2501334 | 0008 | Astrobrights Colored Paper 24 lbs 85 x   | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 24.45           |
| P251054 | R2501334 | 0009 | Astrobrights Colored Paper 24 lbs 85 x   | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 76.47           |
| P251054 | R2501334 | 0010 | Astrobrights Colored Paper 24 lbs 85 x   | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 24.45           |
| P251054 | R2501334 | 0011 | Expo Dry Erase Markers Chisel Tip Black  | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 80.64           |
| P251054 | R2501334 | 0012 | Expo Dry Erase Markers Fine Tip Black    | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 70.00           |
| P251054 | R2501334 | 0013 | Fellowes Thermal Laminating Pouches      | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 241.30          |
| P251054 | R2501334 | 0014 | Scotch Magic Invisible Clear Tape Refill | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 119.40          |
| P251054 | R2501334 | 0015 | Mr Sketch Scented Water Based Markers    | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 150.50          |
| P251054 | R2501334 | 0016 | Elmers School Washable School Glue 4 oz  | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 83.00           |
| P251054 | R2501334 | 0017 | Scotch Mounting Squares 10 lb White      | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 26.40           |
| P251054 | R2501334 | 0018 | Educational Insights Jumbo Magnetic      | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 44.25           |
| P251054 | R2501334 | 0019 | Staples Portable File Tote Letter Size   | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 22.22           |
| P251054 | R2501334 | 0020 | Better Office Heavyweight File Folders   | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 21.23           |
| P251054 | R2501334 | 0021 | Master Giant Foot Rubber Doorstop Yellow | 10-061-1110-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 20.00           |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 1,421.59        |
| P251056 | R2501344 | 0001 | Pendaflex Recycled Hanging File Folders  | 10-004-1650-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 22.86           |
| P251056 | R2501344 | 0002 | JAM Paper POP 2-Pocket Plastic Folders   | 10-004-1650-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 27.38           |
| P251056 | R2501344 | 0003 | Azar Polystyrene Mountable Wall File     | 10-004-1650-54100-0000- | 0.00    | 07/24/2024   | 07/23/2024       | 71.81           |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 122.05          |

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|------------------|----------|------|------------------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251069          | R2501330 | 0001 | Pilot FriXion Ball Clicker Erasable Gel  | 18-440-2336-54100-4905- | 0.00    | 07/25/2024   | 07/22/2024 | 49.60           |
| P251069          | R2501330 | 0002 | Pilot FriXion Ball Clicker Erasable Gel  | 18-440-2336-54100-4905- | 0.00    | 07/25/2024   | 07/22/2024 | 50.28           |
| P251069          | R2501330 | 0003 | Pilot FriXion Ball Clicker Erasable Gel  | 18-440-2336-54100-4905- | 0.00    | 07/25/2024   | 07/22/2024 | 50.28           |
| P251069          | R2501330 | 0004 | Dixie Ultra Pathways Heavy-Weight Paper  | 18-440-2336-54100-4905- | 0.00    | 07/25/2024   | 07/22/2024 | 60.52           |
| P251069          | R2501330 | 0005 | Perk Heavy-Weight Paper Plates 10        | 18-440-2336-54100-4905- | 0.00    | 07/25/2024   | 07/22/2024 | 46.16           |
| P251069          | R2501330 | 0006 | Perk Economy Paper Plates 9 White        | 18-440-2336-54100-4905- | 0.00    | 07/25/2024   | 07/22/2024 | 7.02            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>263.86</u>   |
| P251083          | R2501390 | 0001 | Barska 64 Key Combination Cabinet Black  | 10-018-1500-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 104.52          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>104.52</u>   |
| P251106          | R2501378 | 0001 | Royal Brites Premium Coated Poster Board | 10-010-1130-54100-0000- | 0.00    | 07/26/2024   | 07/23/2024 | 33.92           |
| P251106          | R2501378 | 0002 | Crayola Classpack Washable Kids Markers  | 10-010-1130-54100-0000- | 0.00    | 07/26/2024   | 07/23/2024 | 65.09           |
| P251106          | R2501378 | 0003 | Crayola Classpack Kids Colored Pencils   | 10-010-1130-54100-0000- | 0.00    | 07/26/2024   | 07/23/2024 | 31.91           |
| P251106          | R2501378 | 0004 | Crayola Classpack Crayons 800Box 52-8016 | 10-010-1130-54100-0000- | 0.00    | 07/26/2024   | 07/23/2024 | 40.17           |
| P251106          | R2501378 | 0005 | Oxford 2-Pocket Presentation Folders     | 10-010-1130-54100-0000- | 0.00    | 07/26/2024   | 07/23/2024 | 63.48           |
| P251106          | R2501378 | 0006 | Staples 1-Subject Notebooks 8 x 105      | 10-010-1130-54100-0000- | 0.00    | 07/26/2024   | 07/23/2024 | 189.30          |
| P251106          | R2501378 | 0007 | BIC Round Stic Xtra-Life Ballpoint Pen   | 10-010-1130-54100-0000- | 0.00    | 07/26/2024   | 07/23/2024 | 10.70           |
| P251106          | R2501378 | 0008 | BIC Round Stic Xtra-Life Ballpoint Pen   | 10-010-1130-54100-0000- | 0.00    | 07/26/2024   | 07/23/2024 | 9.50            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>444.07</u>   |
| P251107          | R2501394 | 0001 | Duck HD Clear Heavy Duty Packing Tape    | 10-065-2220-54300-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 117.50          |
| P251107          | R2501394 | 0002 | Avery Easy Peel Laser Address Labels 1 x | 10-065-2220-54300-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 25.40           |
| P251107          | R2501394 | 0003 | Sharpie Permanent Markers Ultra Fine Tip | 10-065-2220-54300-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 30.00           |
| P251107          | R2501394 | 0004 | Westcott 15 Guillotine Trimmer           | 10-065-2220-54300-0000- | 0.00    | 07/26/2024   | 07/24/2024 | 77.88           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>250.78</u>   |
| P251115          | R2501439 | 0001 | BIC Wite-Out Correction Fluid 20 ml      | 10-625-2573-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 10.34           |
| P251115          | R2501439 | 0002 | BIC Xtra Strong Mechanical Pencil 09 mm  | 10-625-2573-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 9.64            |
| P251115          | R2501439 | 0003 | uni Jetstream RT Retractable Ballpoint   | 10-625-2573-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 40.48           |
| P251115          | R2501439 | 0004 | Sharpie Permanent Markers Chisel Tip     | 10-625-2573-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 75.68           |
| P251115          | R2501439 | 0005 | Staples Notepad 85 x 14 Wide Ruled       | 10-625-2573-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 21.54           |
| P251115          | R2501439 | 0006 | BIC Wite-Out Quick Dry Correction Fluid  | 10-625-2573-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 10.85           |

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| P251115          | R2501439 | 0007 Post-it Notes 1 38 x 1 78 Beachside CafA | 10-625-2573-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 9.75            |
| P251115          | R2501439 | 0008 Post-it Pop-up Notes 3 x 3 Poptimistic   | 10-625-2573-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 19.31           |
| P251115          | R2501439 | 0009 Perk Ultra Soft Tissue 2-Ply 95          | 10-625-2573-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 19.38           |
| P251115          | R2501439 | 0010 Butterfinger CRUNCH and Baby Ruth        | 10-625-2573-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 19.55           |
| P251115          | R2501439 | 0011 Life Savers Pep-O-Mint Mints 4493        | 10-625-2573-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 12.77           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 249.29          |
| P251120          | R2501452 | 0001 Fujifilm Instant Film for Fujifilm       | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 149.00          |
| P251120          | R2501452 | 0002 Ziploc Double Zipper Storage Bags Gallon | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 30.56           |
| P251120          | R2501452 | 0003 Tootsie Roll Pops Lollipops Assorted     | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 20.89           |
| P251120          | R2501452 | 0004 Charms Blow Pop Lollipops Assorted       | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 20.69           |
| P251120          | R2501452 | 0005 Dum Dums Lollipops Assorted Flavors 339  | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 11.97           |
| P251120          | R2501452 | 0006 Jolly Rancher Hard Candy Assorted        | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 29.02           |
| P251120          | R2501452 | 0007 Bostitch Personal Heavy Duty Desktop     | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 22.69           |
| P251120          | R2501452 | 0008 Quality Park Dab-N-Seal 169 oz Envelope  | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 11.71           |
| P251120          | R2501452 | 0009 Post-it Super Sticky Pop-Up Notes        | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 19.40           |
| P251120          | R2501452 | 0010 Logitech MK540 Advanced Wireless         | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 38.48           |
| P251120          | R2501452 | 0011 Scotch Thermal Matte Laminating Pouches  | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 28.99           |
| P251120          | R2501452 | 0012 CLI 5 Stainless Steel Kids Scissors      | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 164.75          |
| P251120          | R2501452 | 0013 Elmers All Purpose School Glue Sticks    | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 19.05           |
| P251120          | R2501452 | 0014 Staples Copy Paper 11 x 17 20 lbs White  | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 65.46           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 632.66          |
| P251148          | R2501462 | 0001 Smead End Tab File Pocket 3-12 Expansion | 17-380-2331-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 705.80          |
| P251148          | R2501462 | 0002 Staples Write-On Dividers 5-Tab Assorted | 17-380-2331-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 8.07            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | 713.87          |
| P251151          | R2501495 | 0001 Folgers Classic Roast Ground Coffee      | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 35.28           |
| P251151          | R2501495 | 0002 Perk Insulated Double Wall Paper Hot Cup | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 71.49           |
| P251151          | R2501495 | 0003 Perk Plastic Hot Cup Lid 101216 Oz White | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 33.35           |
| P251151          | R2501495 | 0004 Natures Bakery Nutrition Bar Variety     | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 33.49           |

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| P251151          | R2501495 | 0005 Nature Valley Sweet Salty Almond Granola | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 55.86           |
| P251151          | R2501495 | 0006 Nutri-Grain Breakfast Bar Variety Pack   | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 71.14           |
| P251151          | R2501495 | 0007 Special K Nutrition Bar Variety Pack 088 | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 38.59           |
| P251151          | R2501495 | 0008 Logitech Pebble 2 Wireless Mouse         | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 60.00           |
| P251151          | R2501495 | 0009 LIFE SAVERS 5 Flavors Hard Candy Party   | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 15.43           |
| P251151          | R2501495 | 0010 Starburst Original Fruit Chews Candy 50  | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 15.01           |
| P251151          | R2501495 | 0011 Expo Dry Erase Markers Chisel Tip        | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 20.06           |
| P251151          | R2501495 | 0012 Perk Paper Hot Cup Sleeve Brown 500Pack  | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 21.65           |
| P251151          | R2501495 | 0013 BERK Individually Wrapped Black Plastic  | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 8.99            |
| P251151          | R2501495 | 0014 Stevia In The Raw Natural Sweeteners     | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 21.83           |
| P251151          | R2501495 | 0015 Splenda Artificial Sweeteners 400Box     | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 15.41           |
| P251151          | R2501495 | 0016 Coffee mate Variety Pack OriginalFrench  | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 60.34           |
| P251151          | R2501495 | 0017 Office Snax Candy Assortments Soft       | 10-605-2213-54100-0000- | 0.00      | 07/29/2024 | 07/25/2024   |          | 35.54           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>613.46</u>   |
| P251164          | R2501520 | 0001 Elmers Washable Removable School Glue    | 10-004-1650-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 56.00           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>56.00</u>    |
| P251171          | R2501537 | 0001 Expo Dry Erase Markers Fine Tip Black    | 10-032-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 87.50           |
| P251171          | R2501537 | 0002 Ticonderoga The Worlds Best Pencil       | 10-032-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 92.70           |
| P251171          | R2501537 | 0003 Swingline Standard 14 Length Standard    | 10-032-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 60.50           |
| P251171          | R2501537 | 0004 Scotch Magic Invisible Clear Tape Refill | 10-032-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 119.40          |
| P251171          | R2501537 | 0005 Scotch 188 Packing Tape Dispenser Red    | 10-032-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 22.14           |
| P251171          | R2501537 | 0006 Staples Sign Holder 85 x 11 Clear        | 10-032-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 10.38           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>392.62</u>   |
| P251174          | R2501550 | 0001 Staples 3 x 5 Index Cards Narrow Ruled   | 10-050-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 42.00           |
| P251174          | R2501550 | 0002 Staples 4 x 6 Index Cards Lined White    | 10-050-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 64.80           |
| P251174          | R2501550 | 0003 Staples 3 x 5 Index Cards Lined Assorted | 10-050-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 31.80           |
| P251174          | R2501550 | 0004 Duck Masking Tape 094 x 60 yds Beige     | 10-050-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 40.00           |
| P251174          | R2501550 | 0005 Sharpie Flip Chart Permanent Marker      | 10-050-1110-54100-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 231.60          |

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| P251174          | R2501550 | 0006 | Sharpie Flip Chart Permanent Markers     | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 185.75          |
| P251174          | R2501550 | 0007 | Scotch Magic Invisible Clear Tape Refill | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 79.60           |
| P251174          | R2501550 | 0008 | Swingline SF 4 Premium 14 Length         | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 50.80           |
| P251174          | R2501550 | 0009 | Staples Smooth Paper Clips Jumbo 100Box  | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 11.88           |
| P251174          | R2501550 | 0010 | Swingline Eco Friendly Desktop Stapler   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 43.85           |
| P251174          | R2501550 | 0011 | Scotch Desktop Tape Dispenser Black      | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 8.52            |
| P251174          | R2501550 | 0012 | Expo Whiteboard Care Dry Erase Cleaner   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 36.00           |
| P251174          | R2501550 | 0013 | TRU RED Durable Dry Erase Eraser Black   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 5.75            |
| P251174          | R2501550 | 0014 | Westcott All Purpose 8 Stainless Steel   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 30.90           |
| P251174          | R2501550 | 0015 | Staples Pastel 30 Recycled Color Copy    | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 16.78           |
| P251174          | R2501550 | 0016 | Astrobrights Colored Paper 24 lbs 85 x   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 8.15            |
| P251174          | R2501550 | 0017 | Astrobrights Colored Paper 24 lbs 85 x   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 16.30           |
| P251174          | R2501550 | 0018 | Astrobrights Colored Paper 24 lbs 85 x   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 8.15            |
| P251174          | R2501550 | 0019 | Astrobrights Colored Paper 24 lbs 85 x   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 16.30           |
| P251174          | R2501550 | 0020 | Staples Pastel 30 Recycled Color Copy    | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 13.88           |
| P251174          | R2501550 | 0021 | Staples Pastel 30 Recycled Color Copy    | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 8.39            |
| P251174          | R2501550 | 0022 | Staples 110 lb Cardstock Paper 85 x 11   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 36.00           |
| P251174          | R2501550 | 0023 | Pacon Array 65 lb Cardstock Paper 85 x   | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 44.18           |
| P251174          | R2501550 | 0024 | Astrobrights Cardstock Paper 65 lbs 85 x | 10-050-1110-54100-0000- | 0.00    | 07/29/2024   | 07/26/2024 | 62.55           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,093.93</u> |
| P251189          | R2501502 | 0001 | Sharpie S-Gel Retractable Gel Pen Medium | 10-010-2134-54100-0000- | 0.00    | 07/30/2024   | 07/26/2024 | 11.78           |
| P251189          | R2501502 | 0002 | Sharpie Permanent Markers Fine Tip       | 10-010-2134-54100-0000- | 0.00    | 07/30/2024   | 07/26/2024 | 4.49            |
| P251189          | R2501502 | 0003 | Westcott All Purpose 8 Stainless Steel   | 10-010-2134-54100-0000- | 0.00    | 07/30/2024   | 07/26/2024 | 3.09            |
| P251189          | R2501502 | 0004 | Infinity Instruments Lexington Ave Wall  | 10-010-2134-54100-0000- | 0.00    | 07/30/2024   | 07/26/2024 | 54.82           |
| P251189          | R2501502 | 0005 | Duracell Coppertop AA Alkaline Battery   | 10-010-2134-54100-0000- | 0.00    | 07/30/2024   | 07/26/2024 | 12.66           |
| P251189          | R2501502 | 0006 | Mead 1-Subject Notebooks 8 x 105 College | 10-010-1130-54100-0000- | 0.00    | 07/30/2024   | 07/26/2024 | 259.20          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>346.04</u>   |
| P251191          | R2501521 | 0001 | WD-40 Industrial Size 16 oz Penetrating  | 10-010-2410-54100-0000- | 0.00    | 07/30/2024   | 07/26/2024 | 9.38            |

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| P251191          | R2501521 | 0002 Staples Hanging File Folder 15-Cut Tab   | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 103.25          |
| P251191          | R2501521 | 0003 Staples 4 x 6 Index Cards Lined Assorted | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 8.81            |
| P251191          | R2501521 | 0004 Staples 3 x 5 Index Cards Narrow Ruled   | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 0.70            |
| P251191          | R2501521 | 0005 Elmers School Jumbo Washable Glue Sticks | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 3.17            |
| P251191          | R2501521 | 0006 Quality Park Dab-N-Seal 169 oz Envelope  | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 11.71           |
| P251191          | R2501521 | 0007 Pendaflex Reinforced Hanging File        | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 39.04           |
| P251191          | R2501521 | 0008 Westcott All Purpose Pink Ribbon 8       | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 5.56            |
| P251191          | R2501521 | 0009 Pendaflex Two-Tone File Folders 3-Tab    | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 21.75           |
| P251191          | R2501521 | 0010 Martin Sports Floor Marking Tape Navy 6  | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 44.11           |
| P251191          | R2501521 | 0011 AbilityOne SKILCRAFT Painters Tape 2 x   | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 12.81           |
| P251191          | R2501521 | 0012 Scotch Sure-Start Packing Tape with      | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 14.98           |
| P251191          | R2501521 | 0013 Astrobrights 65 lb Cardstock Paper 85 x  | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 9.05            |
| P251191          | R2501521 | 0014 Staples Remanufactured Black Standard    | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 71.10           |
| P251191          | R2501521 | 0015 BIC Wite-Out Quick Dry Correction Fluid  | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 3.87            |
| P251191          | R2501521 | 0016 Avery Side Insert Sheet Protectors       | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 6.11            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>365.40</u>   |
| P251194          | R2501543 | 0001 2025 Blue Sky Kelly Ventura Magenta      | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 18.80           |
| P251194          | R2501543 | 0002 Post-it Super Sticky Notes 2 x 2 Playful | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 8.42            |
| P251194          | R2501543 | 0003 Post-it Flags Combo Pack Assorted Colors | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 10.77           |
| P251194          | R2501543 | 0004 Oxford 2-Pocket Presentation Folders     | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 21.16           |
| P251194          | R2501543 | 0005 BIC Wite-Out Correction Tape White 4Pack | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 6.09            |
| P251194          | R2501543 | 0006 Sharpie Variety Pack Permanent Markers   | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 5.74            |
| P251194          | R2501543 | 0007 Staples Remanufactured Black High Yield  | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 106.64          |
| P251194          | R2501543 | 0008 Staples File Folders 13-Cut Tab Letter   | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 18.93           |
| P251194          | R2501543 | 0009 Staples File Folders 13-Cut Tab Letter   | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 18.92           |
| P251194          | R2501543 | 0010 Scotch Desktop Tape Dispenser Black      | 10-010-2410-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 2.89            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>218.36</u>   |
| P251208          | R2501481 | 0001 Staples Binder Clips Assorted Black      | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 5.21            |

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| P251208          | R2501481 | 0002 Staples 110 lb Cardstock Paper 85 x 11   | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 36.00           |
| P251208          | R2501481 | 0003 Sharpie Permanent Markers Fine Tip       | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 68.94           |
| P251208          | R2501481 | 0004 Sharpie Permanent Markers Ultra Fine Tip | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 113.28          |
| P251208          | R2501481 | 0005 Ambitex N400 Powder Free Nitrile Exam    | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 143.82          |
| P251208          | R2501481 | 0006 Ambitex N400 Powder Free Nitrile Exam    | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 272.72          |
| P251208          | R2501481 | 0007 Ambitex N400 Powder Free Nitrile Exam    | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 121.44          |
| P251208          | R2501481 | 0008 UCreate Foam Board 20 x 30 White 10      | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 55.71           |
| P251208          | R2501481 | 0009 3M Value Masking Tape Tan 070 x 60 yds   | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 223.41          |
| P251208          | R2501481 | 0010 Staples 18 Stainless Steel Ruler with    | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 397.80          |
| P251208          | R2501481 | 0011 Logitech B100 Wired Ambidextrous Optical | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 349.50          |
| P251208          | R2501481 | 0012 TRU RED Wooden Pencil 22mm 2 Medium Lead | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 2.06            |
| P251208          | R2501481 | 0013 Sharpie Permanent Marker Fine Tip Black  | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 16.08           |
| P251208          | R2501481 | 0014 Creativity Street Jumbo Craft Popsicle   | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 9.22            |
| P251208          | R2501481 | 0015 Staples Economy 64 Rubber Bands 380Pack  | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 2.20            |
| P251208          | R2501481 | 0016 Swingline Desktop Stapler 20-Sheet       | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 11.04           |
| P251208          | R2501481 | 0017 Staples Recycled Notes 3 x 3 Sunshine    | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 12.01           |
| P251208          | R2501481 | 0018 Staples Invisible Clear Tape 075 x 36    | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 55.08           |
| P251208          | R2501481 | 0019 Pure Life Distilled Water 1 Gallon       | 10-400-1400-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 118.17          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>2,013.69</u> |
| P251212          | R2501542 | 0001 Staples Vertical Sealable ID Badge       | 10-081-1110-54100-0000- | 0.00      | 07/31/2024 | 07/26/2024   |          | 38.70           |
| P251212          | R2501542 | 0002 Fargo 81754 PVC Ultra cards White        | 10-081-1110-54100-0000- | 0.00      | 07/31/2024 | 07/26/2024   |          | 54.09           |
| P251212          | R2501542 | 0003 Staples Jumbo Paper Clips Nonskid 100Box | 10-081-1110-54100-0000- | 0.00      | 07/31/2024 | 07/26/2024   |          | 12.13           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>104.92</u>   |
| P251224          | R2501606 | 0001 Mavalus Painter Tape 1 x 9 yds White     | 10-064-1110-54100-0000- | 0.00      | 07/31/2024 | 07/30/2024   |          | 108.72          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>108.72</u>   |
| P251229          | R2501625 | 0001 Staples Remanufactured Black High Yield  | 40-650-2552-54100-0000- | 0.00      | 07/31/2024 | 07/30/2024   |          | 201.09          |
| P251229          | R2501625 | 0002 HP 206X Cyan High Yield Toner Cartridge  | 40-650-2552-54100-0000- | 0.00      | 07/31/2024 | 07/30/2024   |          | 114.35          |
| P251229          | R2501625 | 0003 2000 Plus Economy Self-Inking Message    | 40-650-2552-54100-0000- | 0.00      | 07/31/2024 | 07/30/2024   |          | 13.70           |

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| P251229          | R2501625 | 0004 | Floortex Ultimat Hard Floor Chair Mat 48 | 40-650-2552-54100-0000- | 0.00    | 07/31/2024   | 07/30/2024 | 167.76          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>496.90</u>   |
| P251236          | R2501355 | 0001 | Staples Book Rings 1 Silver 16Pack 32007 | 18-390-1125-54100-3703- | 9.81    | 08/01/2024   | 07/23/2024 | 9.81            |
| P251236          | R2501355 | 0001 | Staples Book Rings 1 Silver 16Pack 32007 | 18-390-1125-54100-3705- | 44.69   | 08/01/2024   | 07/23/2024 | 44.69           |
| P251236          | R2501355 | 0002 | Pressman Tic Tac Toe Board Game Pack of  | 18-390-1125-54100-3703- | 8.30    | 08/01/2024   | 07/23/2024 | 8.30            |
| P251236          | R2501355 | 0002 | Pressman Tic Tac Toe Board Game Pack of  | 18-390-1125-54100-3705- | 37.79   | 08/01/2024   | 07/23/2024 | 37.79           |
| P251236          | R2501355 | 0003 | I Spy Dig In Game Grades K UG-06101      | 18-390-1125-54100-3703- | 21.59   | 08/01/2024   | 07/23/2024 | 21.59           |
| P251236          | R2501355 | 0003 | I Spy Dig In Game Grades K UG-06101      | 18-390-1125-54100-3705- | 98.35   | 08/01/2024   | 07/23/2024 | 98.35           |
| P251236          | R2501355 | 0004 | Briarpatch Pete the Cat Groovy Buttons   | 18-390-1125-54100-3702- | 20.38   | 08/01/2024   | 07/23/2024 | 20.38           |
| P251236          | R2501355 | 0004 | Briarpatch Pete the Cat Groovy Buttons   | 18-390-1125-54100-3705- | 92.84   | 08/01/2024   | 07/23/2024 | 92.84           |
| P251236          | R2501355 | 0005 | Pressman Lets Go Fishin Game PRE005506   | 18-390-1125-54100-3703- | 20.27   | 08/01/2024   | 07/23/2024 | 20.27           |
| P251236          | R2501355 | 0005 | Pressman Lets Go Fishin Game PRE005506   | 18-390-1125-54100-3705- | 92.35   | 08/01/2024   | 07/23/2024 | 92.35           |
| P251236          | R2501355 | 0006 | Pressman Checkers Game Pack of 4         | 18-390-1125-54100-3703- | 11.51   | 08/01/2024   | 07/23/2024 | 11.51           |
| P251236          | R2501355 | 0006 | Pressman Checkers Game Pack of 4         | 18-390-1125-54100-3705- | 52.41   | 08/01/2024   | 07/23/2024 | 52.41           |
| P251236          | R2501355 | 0007 | Pentel EnerGel RTX Retractable Gel Pens  | 18-390-1125-54100-3703- | 116.15  | 08/01/2024   | 07/23/2024 | 116.15          |
| P251236          | R2501355 | 0007 | Pentel EnerGel RTX Retractable Gel Pens  | 18-390-1125-54100-3705- | 529.11  | 08/01/2024   | 07/23/2024 | 529.11          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,155.55</u> |
| P251252          | R2501564 | 0001 | JAM Paper POP 2-Pocket Plastic Folders   | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 180.18          |
| P251252          | R2501564 | 0002 | JAM Paper POP 2 Pocket Plastic Folders   | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 468.72          |
| P251252          | R2501564 | 0003 | BIC Round Stic Xtra-Life Ballpoint Pen   | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 9.50            |
| P251252          | R2501564 | 0004 | BIC Round Stic Xtra-Life Ballpoint Pen   | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 10.70           |
| P251252          | R2501564 | 0005 | Sharpie Permanent Markers Fine Tip Black | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 43.36           |
| P251252          | R2501564 | 0006 | Sharpie Permanent Markers Chisel Tip     | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 75.68           |
| P251252          | R2501564 | 0007 | Duracell Coppertop AA Alkaline Battery   | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 15.65           |
| P251252          | R2501564 | 0008 | Expo Dry Erase Markers Chisel Tip Red    | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 10.32           |
| P251252          | R2501564 | 0009 | Expo Dry Erase Markers Chisel Tip Blue   | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 10.32           |
| P251252          | R2501564 | 0010 | Expo Dry Erase Markers Chisel Tip Black  | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 10.08           |
| P251252          | R2501564 | 0011 | Sharpie Stick Highlighter Chisel Tip     | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 22.88           |

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|------------------|----------|------|------------------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251252          | R2501564 | 0012 | Texas Instruments TI-1795 SV 8-Digit     | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 31.35           |
| P251252          | R2501564 | 0013 | Scotch Magic Greener Invisible Clear     | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 48.84           |
| P251252          | R2501564 | 0014 | HP 58A Black Standard Yield Toner        | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 380.00          |
| P251252          | R2501564 | 0015 | HP 80A Black Standard Yield Toner        | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 367.30          |
| P251252          | R2501564 | 0016 | HP 148A Black Standard Yield Toner       | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 609.95          |
| P251252          | R2501564 | 0017 | HP 26A Black Standard Yield Toner        | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 93.37           |
| P251252          | R2501564 | 0018 | Dell PK941 Black High Yield Toner        | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 138.07          |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>2,526.27</u> |
| P251253          | R2501565 | 0001 | Logitech MK120 Optical Wired Keyboard    | 19-560-2561-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 70.10           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>70.10</u>    |
| P251261          | R2501597 | 0001 | ScotchBlue ORIGINAL Painters Tape Value  | 10-018-1130-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 23.99           |
| P251261          | R2501597 | 0002 | Scotch Blue Original Painters Tape Value | 10-018-1130-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 23.55           |
| P251261          | R2501597 | 0003 | Highland Economy Masking Tape 070 x 60   | 10-018-1130-54100-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 8.76            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>56.30</u>    |
| P251275          | R2501653 | 0001 | Martin Yale Metal Mobile Printer Stand   | 18-420-2336-54100-4300- | 0.00    | 08/01/2024   | 07/31/2024 | 158.86          |
| P251275          | R2501653 | 0002 | Staples Medium Binder Clips Medium Black | 18-420-2336-54100-4300- | 0.00    | 08/01/2024   | 07/31/2024 | 6.14            |
| P251275          | R2501653 | 0003 | Staples 06 Binder Clips Mini Black       | 18-420-2336-54100-4300- | 0.00    | 08/01/2024   | 07/31/2024 | 2.17            |
| P251275          | R2501653 | 0004 | Staples Jumbo Paper Clips Nonskid 100Box | 18-420-2336-54100-4300- | 0.00    | 08/01/2024   | 07/31/2024 | 12.13           |
| P251275          | R2501653 | 0005 | Staples Smooth Paper Clips Silver 100Box | 18-420-2336-54100-4300- | 0.00    | 08/01/2024   | 07/31/2024 | 2.26            |
| P251275          | R2501653 | 0006 | Staples Recycled Notes 4 x 6 Sunshine    | 18-420-2336-54100-4300- | 0.00    | 08/01/2024   | 07/31/2024 | 5.80            |
| P251275          | R2501653 | 0007 | Staples Notepad 85 x 1175 Wide Ruled     | 18-420-2336-54100-4300- | 0.00    | 08/01/2024   | 07/31/2024 | 6.78            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>194.14</u>   |
| P251276          | R2501655 | 0001 | Staples Hardboard Clipboards Letter Size | 10-400-1400-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 13.76           |
| P251276          | R2501655 | 0002 | Avery Printable LaserInkjet Name Badge   | 10-400-1400-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 52.95           |
| P251276          | R2501655 | 0003 | Advantus ID Badge Holder Clear 50Pack    | 10-400-1400-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 283.10          |
| P251276          | R2501655 | 0004 | Scotch Sure-Start Packing Tape with      | 10-400-1400-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 14.98           |
| P251276          | R2501655 | 0005 | Staples Economy 32 Rubber Bands 900Pack  | 10-400-1400-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 2.83            |
| P251276          | R2501655 | 0006 | Post-it Super Sticky Pop-up Notes 3 x 3  | 10-400-1400-54100-0000- | 0.00    | 08/01/2024   | 07/31/2024 | 44.07           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>411.69</u>   |

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|------------------|----------|-----------------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251279          | R2501660 | 0001 Staples 1 3-Ring View Binder D-Ring      | 10-004-1650-54100-0000- | 0.00      | 08/01/2024 | 07/31/2024   |          | 1,212.90        |
| P251279          | R2501660 | 0002 Staples 12 3-Ring View Binder White      | 10-004-1650-54100-0000- | 0.00      | 08/01/2024 | 07/31/2024   |          | 213.20          |
| P251279          | R2501660 | 0003 Mead Spiral 3-Subject Notebooks 85 x 11  | 10-004-1650-54100-0000- | 0.00      | 08/01/2024 | 07/31/2024   |          | 477.10          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>1,903.20</u> |
| P251281          | R2501662 | 0001 Staples 1-Subject Notebook 8 x 105       | 10-004-1650-54100-0000- | 0.00      | 08/01/2024 | 07/31/2024   |          | 634.40          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>634.40</u>   |
| P251298          | R2501594 | 0001 Kleenex Professional Standard Facial     | 10-007-1120-54100-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 102.12          |
| P251298          | R2501594 | 0002 Westcott All Purpose 8 Stainless Steel   | 10-007-1120-54100-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 14.49           |
| P251298          | R2501594 | 0003 PhysiciansCare Lens Cleaning Wipe 5 x 7  | 10-007-1120-54100-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 734.25          |
| P251298          | R2501594 | 0004 PURELL Advanced 70 Alcohol Gel Hand      | 10-007-1120-54100-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 199.44          |
| P251298          | R2501594 | 0005 Post-it Notes 3 x 3 Floral Fantasy       | 10-007-1120-54100-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 59.10           |
| P251298          | R2501594 | 0006 Scotch Desktop Tape Dispenser Black      | 10-007-1120-54100-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 28.90           |
| P251298          | R2501594 | 0007 Elmers School Washable Removable Glue    | 10-007-1120-54100-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 93.40           |
| P251298          | R2501594 | 0008 Swingline Desktop Stapler 20-Sheet       | 10-007-1120-54100-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 36.80           |
| P251298          | R2501594 | 0009 Pacon Poster Board 22 x 28 White 50Pack  | 10-007-1120-54100-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 84.57           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>1,353.07</u> |
| P251311          | R2501656 | 0001 ECOS PRO Free Clear HE Liquid Laundry    | 18-390-1125-54100-3705- | 0.00      | 08/02/2024 | 07/31/2024   |          | 409.16          |
| P251311          | R2501656 | 0002 Lysol Disinfecting Wipes Lemon Lime      | 18-390-1125-54100-3705- | 0.00      | 08/02/2024 | 07/31/2024   |          | 382.23          |
| P251311          | R2501656 | 0003 Cuties Sensitive Unscented Baby Wipes    | 18-390-1125-54100-3705- | 0.00      | 08/02/2024 | 07/31/2024   |          | 160.10          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>951.49</u>   |
| P251321          | R2501612 | 0001 PURELL Advanced Hand Sanitizer Soothing  | 10-693-2124-54100-0000- | 0.00      | 08/05/2024 | 07/30/2024   |          | 120.78          |
| P251321          | R2501612 | 0002 Lysol Disinfectant Spray Crisp Linen 125 | 10-693-2124-54100-0000- | 0.00      | 08/05/2024 | 07/30/2024   |          | 173.42          |
| P251321          | R2501612 | 0003 Lysol Disinfecting Wipes Lemon Lime      | 10-693-2124-54100-0000- | 0.00      | 08/05/2024 | 07/30/2024   |          | 127.41          |
| P251321          | R2501612 | 0004 Paper Mate Liquid Paper DryLine Grip     | 10-693-2124-54100-0000- | 0.00      | 08/05/2024 | 07/30/2024   |          | 67.92           |
| P251321          | R2501612 | 0005 Brother TN 730 Black Standard Yield      | 10-693-2124-54100-0000- | 0.00      | 08/05/2024 | 07/30/2024   |          | 181.92          |
| P251321          | R2501612 | 0006 Sharpie S-Gel Retractable Gel Pen Medium | 10-693-2124-54100-0000- | 0.00      | 08/05/2024 | 07/30/2024   |          | 13.47           |
| P251321          | R2501612 | 0007 Sharpie S-Gel Retractable Gel Pen Bold   | 10-693-2124-54100-0000- | 0.00      | 08/05/2024 | 07/30/2024   |          | 23.72           |
| P251321          | R2501612 | 0008 Pilot G2 Retractable Gel Pens Extra Fine | 10-693-2124-54100-0000- | 0.00      | 08/05/2024 | 07/30/2024   |          | 11.72           |
| P251321          | R2501612 | 0009 Pilot G2 Retractable Gel Pens Extra Fine | 10-693-2124-54100-0000- | 0.00      | 08/05/2024 | 07/30/2024   |          | 11.72           |

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| P251321          | R2501612 | 0010 | Swingline Ultimate Push Staple Remover   | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 22.56           |
| P251321          | R2501612 | 0011 | Bostitch InPower28 Desktop Stapler       | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 52.65           |
| P251321          | R2501612 | 0012 | Pilot FriXion Ball Clicker Erasable Gel  | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 16.76           |
| P251321          | R2501612 | 0013 | Smead Lockit 2-Pocket Presentation       | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 32.60           |
| P251321          | R2501612 | 0014 | Durable VARICOLOR 10-Compartment         | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 55.75           |
| P251321          | R2501612 | 0015 | uniball 207 Retractable Gel Pens Medium  | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 11.46           |
| P251321          | R2501612 | 0016 | Pentel EnerGel RTX Retractable Gel Pens  | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 15.60           |
| P251321          | R2501612 | 0017 | Pilot FriXion Ball Clicker Erasable Gel  | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 16.76           |
| P251321          | R2501612 | 0018 | Staples 2 3-Ring View Binder D-Ring      | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 26.40           |
| P251321          | R2501612 | 0019 | Avery Easy Peel Laser Address Labels 1 x | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 344.82          |
| P251321          | R2501612 | 0020 | Post-it Notes 3 x 3 Canary Collection    | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 24.80           |
| P251321          | R2501612 | 0021 | Post-it Recycled Notes 1 38 x 1 78       | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 12.54           |
| P251321          | R2501612 | 0022 | Post-it Pop-up Notes 3 x 3 Canary        | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 15.32           |
| P251321          | R2501612 | 0023 | Post-it Notes 3 x 5 Floral Fantasy       | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 18.56           |
| P251321          | R2501612 | 0024 | Quality Park Dab-N-Seal 169 oz Envelope  | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 35.13           |
| P251321          | R2501612 | 0025 | Staples Concealed Blade Letter Opener    | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 6.64            |
| P251321          | R2501612 | 0026 | TOPS Legal Junior Notepads 5 x 8 Narrow  | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 46.44           |
| P251321          | R2501612 | 0027 | TOPS Legal Pad Notepads 85 x 1175 Wide   | 10-693-2124-54100-0000- | 0.00    | 08/05/2024   | 07/30/2024 | 42.52           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,529.39</u> |
| P251328          | R2501698 | 0001 | Storex Large Caddy 6375 x 11 x 13        | 10-028-1110-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 135.76          |
| P251328          | R2501698 | 0002 | X-ACTO School Pro Electric Pencil        | 10-028-1110-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 85.47           |
| P251328          | R2501698 | 0003 | Pacon Sentence Learning Strips           | 10-028-1110-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 16.80           |
| P251328          | R2501698 | 0004 | Crayola Colored Pencils Assorted Colors  | 10-028-1110-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 15.40           |
| P251328          | R2501698 | 0005 | Elmers School Washable Glue Sticks 024   | 10-028-1110-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 56.04           |
| P251328          | R2501698 | 0006 | TRU RED Pre-Sharpened Wooden Pencil 22mm | 10-028-1110-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 25.25           |
| P251328          | R2501698 | 0007 | Staples Premium 1-Hole Punch 6 Sheet     | 10-028-1110-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 7.77            |
| P251328          | R2501698 | 0008 | Staples Adjustable Punch 10 Sheet        | 10-028-1110-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 5.35            |
| P251328          | R2501698 | 0009 | Creativity Street 12 Jumbo Stems Dark    | 10-028-1110-54100-0000- | 0.00    | 08/05/2024   | 08/01/2024 | 37.77           |

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| P251328          | R2501698 | 0010 art Tissue Spectra Deluxe Bleeding Art   | 10-028-1110-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 45.00           |
| P251328          | R2501698 | 0011 Staples Cartwright Ergonomic Fabric      | 10-028-1110-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 119.98          |
| P251328          | R2501698 | 0012 Epson WorkForce ES-400 II Duplex         | 10-028-1110-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 323.32          |
| P251328          | R2501698 | 0013 Union Scale Essentials 24W Manual        | 10-028-1110-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 99.99           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>973.90</u>   |
| P251329          | R2501699 | 0001 Oxford Two-Pocket Laminated Folder       | 10-018-1130-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 217.26          |
| P251329          | R2501699 | 0002 Oxford Twin Laminated Folders Metallic   | 10-018-1130-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 143.28          |
| P251329          | R2501699 | 0003 Logitech C920S Pro 1080p HD Webcam Black | 10-018-1130-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 59.49           |
| P251329          | R2501699 | 0004 Azar Sign Holder 11 x 85 Horizontal      | 10-018-1130-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 86.18           |
| P251329          | R2501699 | 0005 UT Wire 5 ft Compact Cord Protector Dark | 10-018-1130-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 60.78           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>566.99</u>   |
| P251369          | R2501810 | 0001 Pampers Sensitive Baby Wipes 1-Ply 68 x  | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 33.24           |
| P251369          | R2501810 | 0002 Duracell Coppertop AAA Alkaline Battery  | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 15.99           |
| P251369          | R2501810 | 0003 Clorox Disinfecting Wipes Value Pack 75  | 10-035-2134-54100-0000- | 0.00      | 08/06/2024 | 08/05/2024   |          | 23.98           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>73.21</u>    |
| P251371          | R2501425 | 0001 Crayola Classpack Crayons 800Box 52-8008 | 18-073-1250-54100-4300- | 0.00      | 08/07/2024 | 07/24/2024   |          | 1,096.48        |
| P251371          | R2501425 | 0002 Crayola Classpack Kids Colored Pencils   | 18-073-1250-54100-4300- | 0.00      | 08/07/2024 | 07/24/2024   |          | 1,193.28        |
| P251371          | R2501425 | 0003 Crayola Classpack Washable Kids Markers  | 18-073-1250-54100-4300- | 0.00      | 08/07/2024 | 07/24/2024   |          | 1,431.98        |
| P251371          | R2501425 | 0004 Staedtler Pre-Sharpened Wooden Pencil    | 18-073-1250-54100-4300- | 0.00      | 08/07/2024 | 07/24/2024   |          | 520.30          |
| P251371          | R2501425 | 0005 Elmers All Purpose School Glue Sticks    | 18-073-1250-54100-4300- | 0.00      | 08/07/2024 | 07/24/2024   |          | 419.10          |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>4,661.14</u> |
| P251372          | R2501426 | 0001 Oxford 2 Pocket Folders with Fasteners   | 18-073-1250-54100-4300- | 0.00      | 08/07/2024 | 07/24/2024   |          | 1,258.20        |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>1,258.20</u> |
| P251395          | R2501785 | 0001 Paper Mate White Pearl Latex-Free        | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 21.90           |
| P251395          | R2501785 | 0002 TRU RED Pre-Sharpened Wooden Pencil 22mm | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 20.36           |
| P251395          | R2501785 | 0003 BIC Xtra Sparkle Mechanical Pencil 07mm  | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 4.82            |
| P251395          | R2501785 | 0004 Paper Mate Handwriting Mechanical Pencil | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 7.38            |
| P251395          | R2501785 | 0005 Pentel Super Hi-Polymer Lead Refill 07mm | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 6.90            |
| P251395          | R2501785 | 0006 Pacon Composition Notebooks 5 x 75 Wide  | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/05/2024   |          | 37.64           |

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| P251397 | R2501788 | 0001 | Ticonderoga The Worlds Best Pencil       | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 92.70           |
| P251397 | R2501788 | 0002 | Paper Mate Arrowhead Cap Erasers Pink    | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 23.68           |
| P251397 | R2501788 | 0003 | Tru-Ray 12 x 18 Construction Paper White | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 52.71           |
| P251397 | R2501788 | 0004 | Tru-Ray 12 x 18 Construction Paper       | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 20.84           |
| P251397 | R2501788 | 0005 | Tru-Ray 12 x 18 Construction Paper       | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 15.09           |
| P251397 | R2501788 | 0006 | Prang 12 x 18 Construction Paper Pink 50 | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 4.84            |
| P251397 | R2501788 | 0007 | Prang 12 x 18 Construction Paper Violet  | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 7.29            |
| P251397 | R2501788 | 0008 | Prang 12 x 18 Construction Paper Yellow  | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 9.72            |
| P251397 | R2501788 | 0009 | Prang Shades of Me 12 x 18 Construction  | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 56.32           |
| P251397 | R2501788 | 0010 | Kleenex Professional Standard Facial     | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 72.31           |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 355.50          |
| P251406 | R2501800 | 0001 | TRU RED Pocket Stick Highlighter with    | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 27.45           |
| P251406 | R2501800 | 0002 | Perk Ultra Soft Tissue 2-Ply 95          | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 77.52           |
| P251406 | R2501800 | 0003 | Clorox Disinfecting Wipes Value Pack 75  | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 47.96           |
| P251406 | R2501800 | 0004 | Expo Dry Erase Markers Chisel Tip Black  | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 382.35          |
| P251406 | R2501800 | 0005 | Staples College Ruled Filler Paper 55 x  | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 17.70           |
| P251406 | R2501800 | 0006 | Crayola Model Magic Deluxe Variety Pack  | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 67.84           |
| P251406 | R2501800 | 0007 | Crayola 12 Colors Construction Paper 12  | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 33.16           |
| P251406 | R2501800 | 0008 | Astrobrights Cardstock Paper 65 lbs 85 x | 10-086-1650-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 18.10           |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 672.08          |
| P251411 | R2501814 | 0001 | Ticonderoga The Worlds Best Pencil       | 10-035-2222-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 12.60           |
| P251411 | R2501814 | 0002 | BIC Gel-ocity Quick Dry Retractable Gel  | 10-035-2222-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 22.07           |
| P251411 | R2501814 | 0003 | Sharpie Permanent Markers Ultra Fine Tip | 10-035-2222-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 18.88           |
| P251411 | R2501814 | 0004 | Sharpie Permanent Marker Chisel Tip      | 10-035-2222-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 8.61            |
| P251411 | R2501814 | 0005 | X-ACTO Mighty Mite Electric Pencil       | 10-035-2222-54100-0000- | 0.00    | 08/07/2024   | 08/05/2024       | 13.33           |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | 75.49           |
| P251415 | R2501821 | 0001 | Staples File Folders 13-Cut Tab Letter   | 10-040-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 44.58           |
| P251415 | R2501821 | 0002 | Flipside Dry-Erase Mobile Lined          | 10-040-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 578.06          |

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| P251421 | R2501833 | 0001 | Magic Chef 07-Cu Ft 700W Countertop      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 90.89           |
| P251421 | R2501833 | 0002 | Perk Economy Paper Plates 9 White        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 27.86           |
| P251421 | R2501833 | 0003 | Dial Professional Basics MP Free Liquid  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 32.83           |
| P251421 | R2501833 | 0004 | Coastwide Professional Indoor Trash Can  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 28.44           |
| P251421 | R2501833 | 0005 | Staples 1 3-Ring View Binders D-Ring     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 129.96          |
| P251421 | R2501833 | 0006 | Staples Heavy Duty 2 3-Ring View Binders | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 70.46           |
| P251421 | R2501833 | 0007 | Staples Circle 3-Hole Punch 30 Sheet     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 32.61           |
| P251421 | R2501833 | 0008 | Avery 3 3-Ring View Binders White 5741   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 17.68           |
| P251421 | R2501833 | 0009 | Staples Binder Clips Assorted Black      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 10.42           |
| P251421 | R2501833 | 0010 | Officemate Steel Book Ends 5H Black      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 21.74           |
| P251421 | R2501833 | 0011 | TRU RED 85 x 11 Copy Paper 20 lbs 92     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 75.58           |
| P251421 | R2501833 | 0012 | EXPO Dry-Erase Starter Kit Low Odor      | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 21.48           |
| P251421 | R2501833 | 0013 | Staples 30 Recycled File Folders 13-Cut  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 15.56           |
| P251421 | R2501833 | 0014 | Staples Reinforced Hanging File Folders  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 12.32           |
| P251421 | R2501833 | 0015 | Oxford 2-Pocket Presentation Folders     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 21.16           |
| P251421 | R2501833 | 0016 | BIC Brite Liner Stick Highlighter Chisel | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 13.74           |
| P251421 | R2501833 | 0017 | Sharpie Stick Highlighter Chisel Tip     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 9.81            |
| P251421 | R2501833 | 0018 | Fellowes 12-Compartment Literature       | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 131.30          |
| P251421 | R2501833 | 0019 | OIC 3 Size Paper Clips Silver 100Box     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 0.84            |
| P251421 | R2501833 | 0020 | Pilot G2 Retractable Gel Pens Fine Point | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 34.23           |
| P251421 | R2501833 | 0021 | BIC Soft Feel Retractable Ballpoint Pen  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 16.06           |
| P251421 | R2501833 | 0022 | Post-it Super Sticky Notes 3 x 3         | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 18.99           |
| P251421 | R2501833 | 0023 | Staples Notes 3 x 3 Sorbet Collection    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 4.32            |
| P251421 | R2501833 | 0024 | Sharpie The Ultimate Collection          | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 76.43           |
| P251421 | R2501833 | 0025 | Sharpie Variety Pack Permanent Markers   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 5.74            |
| P251421 | R2501833 | 0026 | Staples Standard Weight Sheet Protector  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 6.15            |
| P251421 | R2501833 | 0027 | Bostitch EZ Squeeze One-Hole Punch 10    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024       | 4.27            |

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# Rockford Public Schools

## Purchase Order Report

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| PO#              | PR#      | Item | FQA                                      | Split Amt               | PO Date | Request Date | Discount   | Extended Amount |
|------------------|----------|------|------------------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P251421          | R2501833 | 0028 | Swingline Standard 14 Length Standard    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 6.05            |
| P251421          | R2501833 | 0029 | Staples Invisible Clear Tape 075 x 36    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 6.65            |
| P251421          | R2501833 | 0030 | TRU RED Durable Dry Erase Eraser Black   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 3.45            |
| P251421          | R2501833 | 0031 | Staples Correction Tape White 10Pack     | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 14.30           |
| P251421          | R2501833 | 0032 | Iris 4-Drawer Desktop Unit WhiteClear    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 18.38           |
| P251421          | R2501833 | 0033 | Iris 32 Quart Stack and Pull Latching    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 35.88           |
| P251421          | R2501833 | 0034 | Crayola Colored Pencils Assorted Colors  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 36.96           |
| P251421          | R2501833 | 0035 | Crayola Crayons Assorted Colors 24Box    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 36.60           |
| P251421          | R2501833 | 0036 | Elmers School Washable School Glue 4 oz  | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 23.10           |
| P251421          | R2501833 | 0037 | Elmers School Washable Removable Glue    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 18.68           |
| P251421          | R2501833 | 0038 | Crayola Kids Markers Broad Line Assorted | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 59.70           |
| P251421          | R2501833 | 0039 | Bostitch Vertical Electric Pencil        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 14.32           |
| P251421          | R2501833 | 0040 | Staedtler Pre-Sharpened Wooden Pencil    | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 23.65           |
| P251421          | R2501833 | 0041 | PURELL Advanced Gel Hand Sanitizer Clean | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 34.45           |
| P251421          | R2501833 | 0042 | Lockable Ball Storage Cart with Hinged   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 244.99          |
| P251421          | R2501833 | 0043 | Champion Sports Deluxe Tetherball        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 103.49          |
| P251421          | R2501833 | 0044 | Ziploc Slider Storage Bags Gallon        | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 12.92           |
| P251421          | R2501833 | 0045 | Ziploc Storage Bags Quart 48Box 314469   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 6.78            |
| P251421          | R2501833 | 0046 | Ziploc Sandwich Bags 90 BagsBox 315885   | 10-680-1256-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 4.57            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,635.79</u> |
| P251422          | R2501836 | 0001 | GBC Nap-Lam Laminating Film Roll 15 Mil  | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 478.86          |
| P251422          | R2501836 | 0002 | Astrobrights Colored Paper 24 lbs 85 x   | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 8.15            |
| P251422          | R2501836 | 0003 | Exact Index Paper 85 x 11 90 lb White    | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 78.50           |
| P251422          | R2501836 | 0004 | Staples Brights Multipurpose Colored     | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 16.23           |
| P251422          | R2501836 | 0005 | Astrobrights Cardstock Paper 65 lbs 85 x | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 9.05            |
| P251422          | R2501836 | 0006 | Astrobrights 65 lb Cardstock Paper 85 x  | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 15.69           |
| P251422          | R2501836 | 0007 | AbilityOne SKILCRAFT Erasable Stick Pen  | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 24.49           |
| P251422          | R2501836 | 0008 | Pilot G2 Retractable Gel Pens Bold Point | 10-053-1110-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 45.84           |

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| P251422          | R2501836 | 0009 Pilot G2 Retractable Gel Pens Bold Point | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 20.16           |
| P251422          | R2501836 | 0010 HP 305A Black Standard Yield Toner       | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 77.73           |
| P251422          | R2501836 | 0011 HP 305A CyanMagentaYellow Standard Yield | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 286.09          |
| P251422          | R2501836 | 0012 Staples 30 Recycled File Folders 13-Cut  | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 28.98           |
| P251422          | R2501836 | 0013 Pendaflex Two-Ply Dark Kraft File        | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 60.52           |
| P251422          | R2501836 | 0014 Avery Big Tab Insertable Paper Dividers  | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 12.40           |
| P251422          | R2501836 | 0015 Avery Ready Index Table of Contents      | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 19.56           |
| P251422          | R2501836 | 0016 Post-it Notes 1 38 x 1 78 Canary         | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 12.83           |
| P251422          | R2501836 | 0017 Post-it Notes 3 x 3 Canary Collection 90 | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 26.45           |
| P251422          | R2501836 | 0018 Post-it Pop-up Notes 3 x 3 Floral        | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 22.12           |
| P251422          | R2501836 | 0019 Officemate Round Head Fasteners 12 Shank | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 2.20            |
| P251422          | R2501836 | 0020 ACCO Solid Brass Fasteners 1 Shank Brass | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 30.88           |
| P251422          | R2501836 | 0021 Crayola Colored Pencils Assorted Colors  | 10-053-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 15.40           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>1,292.13</u> |
| P251429          | R2501850 | 0001 TRU RED Notepad 5 x 8 Wide Ruled White   | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 10.05           |
| P251429          | R2501850 | 0002 Post-it Greener Recycled Notes 4 x 6     | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 10.51           |
| P251429          | R2501850 | 0003 Post-it Notes 4 x 6 Beachside CafA       | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 9.99            |
| P251429          | R2501850 | 0004 Staples Recycled Notes 3 x 3 Sunshine    | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 24.02           |
| P251429          | R2501850 | 0005 Avery Easy Peel Laser Address Labels 1 x | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 25.40           |
| P251429          | R2501850 | 0006 Mead Spiral 3-Subject Notebooks 55 x 95  | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 3.00            |
| P251429          | R2501850 | 0007 TRU RED Desktop Stapler 20-Sheet         | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 18.48           |
| P251429          | R2501850 | 0008 Staples Desktop Dispenser Black 10566    | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 9.24            |
| P251429          | R2501850 | 0009 Tombow MONO Hybrid Style Correction Tape | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 14.24           |
| P251429          | R2501850 | 0010 Scotch Sure-Start Packing Tape with      | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 14.98           |
| P251429          | R2501850 | 0011 StarTech 1000 Pack 6 Cable Ties - White  | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 26.15           |
| P251429          | R2501850 | 0012 Staples Pastel 30 Recycled Color Copy    | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 6.93            |
| P251429          | R2501850 | 0013 Astrobrights Colored Paper 24 lbs 85 x   | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 8.15            |
| P251429          | R2501850 | 0014 Astrobrights Colored Paper 24 lbs 85 x   | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 8.15            |

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| P251429          | R2501850 | 0015 Astrobrights Colored Paper 24 lbs 85 x   | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 14.08           |
| P251429          | R2501850 | 0016 Astrobrights Colored Paper 24 lbs 85 x   | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 8.15            |
| P251429          | R2501850 | 0017 Staples 1-Subject Notebooks 8 x 105 Wide | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 35.40           |
| P251429          | R2501850 | 0018 Staples 2-Pocket Plastic Presentation    | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 2.96            |
| P251429          | R2501850 | 0019 Elmers School Washable Glue Sticks 024   | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 9.34            |
| P251429          | R2501850 | 0020 Elmers School Washable School Glue 4 oz  | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 16.60           |
| P251429          | R2501850 | 0021 Scotch Magic Invisible Clear Tape Refill | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 39.80           |
| P251429          | R2501850 | 0022 3M Value Masking Tape Tan 070 x 60 yds   | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 20.31           |
| P251429          | R2501850 | 0023 ScotchBlue ORIGINAL Painters Tape Value  | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 23.99           |
| P251429          | R2501850 | 0024 ACCO Economy 1 Paper Clips Silver 100Box | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 8.78            |
| P251429          | R2501850 | 0025 Staples Smooth Paper Clips Jumbo Silver  | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 13.08           |
| P251429          | R2501850 | 0026 Staples 3-Hole Punched 2-Pocket Plastic  | 10-027-1110-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 3.80            |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>385.58</u>   |
| P251435          | R2501864 | 0001 Gorilla Glue Sticks ClearOpaque 45Pack   | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 8.45            |
| P251435          | R2501864 | 0002 Command Medium Hanging Strips White 50   | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 46.37           |
| P251435          | R2501864 | 0003 Command Small Poster Strips White 4      | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 56.28           |
| P251435          | R2501864 | 0004 Command Multi-Pack Small Poster Hanging  | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 6.98            |
| P251435          | R2501864 | 0005 Command Large Bathroom Hanging Strips 5  | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 28.05           |
| P251435          | R2501864 | 0006 Velcro Brand Industrial Strength 2 x 4   | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 18.00           |
| P251435          | R2501864 | 0007 Staples 67 lb Cover Stock Paper 85 x 11  | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 31.32           |
| P251435          | R2501864 | 0008 Staples 67 lb Cardstock Paper 85 x 11    | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 21.98           |
| P251435          | R2501864 | 0009 Staples 67 lb Cardstock Paper 85 x 11    | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 21.98           |
| P251435          | R2501864 | 0010 Kleenex Standard Facial Tissue 2-Ply 160 | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 19.47           |
| P251435          | R2501864 | 0011 Avery Easy Peel Inkjet Return Address    | 10-086-1650-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 14.55           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>273.43</u>   |
| P251444          | R2501881 | 0001 TRU RED Melamine Dry Erase Board Gray    | 19-560-2561-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 36.48           |
| P251444          | R2501881 | 0002 Post-it Super Sticky Wall Easel Pad 25 x | 19-560-2561-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 60.16           |
| P251444          | R2501881 | 0003 Post-it Notes 1 38 x 1 78 Beachside CafA | 19-560-2561-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 68.25           |

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| P251444          | R2501881 | 0004 Sharpie Tank Highlighter Chisel Tip      | 19-560-2561-54100-0000- | 0.00      | 08/07/2024 | 08/06/2024   |          | 80.36           |
| <b>PO Total:</b> |          |                                               |                         |           |            |              |          | <u>245.25</u>   |
| P251449          | R2501697 | 0001 Staples Pastel 30 Recycled Color Copy    | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 16.78           |
| P251449          | R2501697 | 0002 Staples Pastel 30 Recycled Color Copy    | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 13.88           |
| P251449          | R2501697 | 0003 Staples Pastel 30 Recycled Color Copy    | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 13.88           |
| P251449          | R2501697 | 0004 Staples Pastel 30 Recycled Color Copy    | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 13.86           |
| P251449          | R2501697 | 0005 Staples Pastel 30 Recycled Color Copy    | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 13.16           |
| P251449          | R2501697 | 0006 Fellowes Saturn 3i 95 Thermal Cold       | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 174.94          |
| P251449          | R2501697 | 0007 Duracell Coppertop AA Alkaline Battery   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 31.30           |
| P251449          | R2501697 | 0008 TRU RED Durable Dry Erase Eraser Black   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 17.25           |
| P251449          | R2501697 | 0009 Expo Dry Erase Markers Chisel Tip        | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 138.30          |
| P251449          | R2501697 | 0010 Swingline Standard 14 Length Standard    | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 18.15           |
| P251449          | R2501697 | 0011 Scotch Desktop Tape Dispenser Black      | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 42.60           |
| P251449          | R2501697 | 0012 Staples Invisible Clear Tape 075 x 36    | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 66.50           |
| P251449          | R2501697 | 0013 Staples 110 lb Cardstock Paper 85 x 11   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 18.00           |
| P251449          | R2501697 | 0014 Astrobrights Vintage Cardstock Paper 65  | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 25.02           |
| P251449          | R2501697 | 0015 Astrobrights 30 Recycled Colored Paper   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 16.30           |
| P251449          | R2501697 | 0016 Staples Pastel 30 Recycled Color Copy    | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 13.16           |
| P251449          | R2501697 | 0017 Astrobrights Colored Paper 24 lbs 85 x   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 16.30           |
| P251449          | R2501697 | 0018 Astrobrights Colored Paper 24 lbs 85 x   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 16.30           |
| P251449          | R2501697 | 0019 Astrobrights Colored Paper 24 lbs 85 x   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 16.30           |
| P251449          | R2501697 | 0020 Astrobrights Colored Paper 24 lbs 85 x   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 16.30           |
| P251449          | R2501697 | 0021 Astrobrights Colored Paper 24 lbs 85 x   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 16.30           |
| P251449          | R2501697 | 0022 Post-it Notes 3 x 3 Poptimistic          | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 18.02           |
| P251449          | R2501697 | 0023 Staples Large Tab Insertable Dividers    | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 3.30            |
| P251449          | R2501697 | 0024 Staples Medium Binder Clips Medium Black | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 12.28           |
| P251449          | R2501697 | 0025 Westcott All Purpose 8 Stainless Steel   | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 24.15           |
| P251449          | R2501697 | 0026 Staples 30 Recycled File Folders 13-Cut  | 10-010-2410-54100-0000- | 0.00      | 08/08/2024 | 08/01/2024   |          | 46.58           |

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| P251449          | R2501697 | 0027 | Sharpie Permanent Markers Fine Point     | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 24.59           |
| P251449          | R2501697 | 0028 | Sharpie Permanent Markers Fine Tip       | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 27.95           |
| P251449          | R2501697 | 0029 | Kleenex Professional Standard Facial     | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 255.30          |
| P251449          | R2501697 | 0030 | Staples Remanufactured Black Standard    | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 177.75          |
| P251449          | R2501697 | 0031 | X-ACTO Mighty Mite Electric Pencil       | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 66.65           |
| P251449          | R2501697 | 0032 | Clorox Disinfecting Wipes Fresh Scent    | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 39.38           |
| P251449          | R2501697 | 0033 | Method All-Purpose Cleaner French        | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 5.37            |
| P251449          | R2501697 | 0034 | Post-it Pop-up Notes 3 x 3 Poptimistic   | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 19.31           |
| P251449          | R2501697 | 0035 | Command Large Hanging Strips 16 lb White | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 69.77           |
| P251449          | R2501697 | 0036 | Command Clear Medium Wire Hook Value     | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 24.33           |
| P251449          | R2501697 | 0037 | Staedtler Pre-Sharpened Wooden Pencil    | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 118.25          |
| P251449          | R2501697 | 0038 | Avery Split Ring Metal Rim Paper Key     | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 6.44            |
| P251449          | R2501697 | 0039 | Staples Ultra Heavy Duty Shipping        | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 19.40           |
| P251449          | R2501697 | 0040 | 1-Hole Punch 6 Sheet Capacity Silver     | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 204.00          |
| P251449          | R2501697 | 0041 | Honey Can Do 20 Pack Velvet Touch Suit   | 10-010-2410-54100-0000- | 0.00    | 08/08/2024   | 08/01/2024 | 16.99           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>1,894.39</u> |
| P251456          | R2501757 | 0001 | Expo Dry Erase Markers Chisel Tip Black  | 10-061-1110-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 80.64           |
| P251456          | R2501757 | 0002 | Expo Dry Erase Markers Fine Tip Black    | 10-061-1110-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 70.00           |
| P251456          | R2501757 | 0003 | Fellowes Thermal Laminating Pouches      | 10-061-1110-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 204.90          |
| P251456          | R2501757 | 0004 | Scotch Magic Invisible Clear Tape Refill | 10-061-1110-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 119.40          |
| P251456          | R2501757 | 0005 | Scotch Mounting Squares 10 lb White      | 10-061-1110-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 26.40           |
| P251456          | R2501757 | 0006 | Master Giant Foot Rubber Doorstop Orange | 10-061-1110-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 21.02           |
| P251456          | R2501757 | 0007 | Smead File Folders 3-Tab Letter Size     | 10-061-1110-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 58.80           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>581.16</u>   |
| P251457          | R2501762 | 0001 | Staples Ballpoint Retractable Pens       | 10-550-2520-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 2.69            |
| P251457          | R2501762 | 0002 | Staples Heavyweight Reinforced File      | 10-550-2520-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 14.88           |
| P251457          | R2501762 | 0003 | Dixie Ultra Pathways Heavy-Weight Paper  | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 25.23           |
| P251457          | R2501762 | 0004 | Dixie Ultra Pathways Heavy-Weight Paper  | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 16.76           |

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| P251457          | R2501762 | 0005 | JAM Paper Round Plastic Disposable Party | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 20.58           |
| P251457          | R2501762 | 0006 | Kleenex Standard Facial Tissue 2-Ply 160 | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 12.98           |
| P251457          | R2501762 | 0007 | Perk Polystyrene Fork Medium-Weight      | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 8.76            |
| P251457          | R2501762 | 0008 | Perk Polystyrene Spoon Medium-Weight     | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 8.50            |
| P251457          | R2501762 | 0009 | 2024-2025 Blue Sky Day Designer Rugby    | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 51.28           |
| P251457          | R2501762 | 0010 | DENY Designs Bogutu Sunset by Mirimo     | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 44.72           |
| P251457          | R2501762 | 0011 | Dymo LabelWriter 550 Desktop Label       | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 115.71          |
| P251457          | R2501762 | 0012 | NoteTower Desktop Pro Plastic Document   | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 21.43           |
| P251457          | R2501762 | 0013 | Staples Loose Leaf Book Rings 3 Silver   | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 5.38            |
| P251457          | R2501762 | 0014 | Paper Mate Flair Felt Pen Medium Point   | 10-550-2524-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 11.19           |
| P251457          | R2501762 | 0015 | Officemate Cubicle Hooks White 5Pack     | 10-550-2571-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 3.87            |
| P251457          | R2501762 | 0016 | Pilot FriXion Ball ColorSticks Erasable  | 10-550-2571-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 12.94           |
| P251457          | R2501762 | 0017 | BIC Wite-Out Correction Tape White 4Pack | 10-550-2571-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 6.09            |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>382.99</u>   |
| P251466          | R2501816 | 0001 | Avery TrueBlock Inkjet Shipping Labels   | 10-080-1125-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 38.08           |
| P251466          | R2501816 | 0002 | 2024-2025 Staples 22 x 17 Academic       | 10-080-1125-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 20.50           |
| P251466          | R2501816 | 0003 | Staples Clasp Moistenable Glue 155 Kraft | 10-080-1125-54100-0000- | 0.00    | 08/08/2024   | 08/05/2024 | 26.01           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>84.59</u>    |
| P251484          | R2501900 | 0001 | Post-it Pop-up Wave Design Dispenser for | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 9.64            |
| P251484          | R2501900 | 0002 | uniball 207 Retractable Gel Pens Medium  | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 15.01           |
| P251484          | R2501900 | 0003 | uniball 207 Retractable Gel Pens Medium  | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 22.92           |
| P251484          | R2501900 | 0004 | Logitech M325S Wireless Ambidextrous     | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 16.99           |
| P251484          | R2501900 | 0005 | Staples Thermal Laminating Pouches       | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 14.21           |
| P251484          | R2501900 | 0006 | Staples Thermal Cold Laminator 95 Width  | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 35.07           |
| P251484          | R2501900 | 0007 | TRU RED Medium Soft Cover Meeting        | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 5.67            |
| P251484          | R2501900 | 0008 | Staples Notepads 85 x 14 legal Wide      | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 16.36           |
| P251484          | R2501900 | 0009 | Staples ProGel Retractable Gel Pen Fine  | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 9.17            |
| P251484          | R2501900 | 0010 | Windex Electronics Glass Surface Cleaner | 10-032-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024 | 5.81            |

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|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | <u>150.85</u>   |
| P251485 | R2501901 | 0001 | Staples Graph Ruled Filler Paper 8 x 105 | 10-004-1650-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024       | 242.00          |
| P251485 | R2501901 | 0002 | Avery Big Tab Insertable Plastic         | 10-004-1650-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024       | 5.86            |
| P251485 | R2501901 | 0003 | Staples 1 3-Ring Better Binder D-Ring    | 10-004-1650-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024       | 50.33           |
| P251485 | R2501901 | 0004 | BIC Wite-Out EZ Correct Correction Tape  | 10-004-1650-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024       | 11.93           |
| P251485 | R2501901 | 0005 | Staples Graph Ruled Filler Paper 85 x 11 | 10-004-1650-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024       | 134.40          |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | <u>444.52</u>   |
| P251488 | R2501913 | 0001 | Duracell 30335776 Silver Oxide Button    | 10-054-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024       | 11.86           |
| P251488 | R2501913 | 0002 | Staples 95 Recycled Hanging File Folder  | 10-054-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024       | 16.95           |
| P251488 | R2501913 | 0003 | Post-it Super Sticky Easel Pad 25 x 30   | 10-054-1110-54100-0000- | 0.00    | 08/08/2024   | 08/07/2024       | 138.67          |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | <u>167.48</u>   |
| P251500 | R2501701 | 0001 | JAM Paper 85 x 11 Color Copy Paper 24    | 10-693-2124-54100-0000- | 0.00    | 08/09/2024   | 08/02/2024       | 353.94          |
| P251500 | R2501701 | 0002 | Oxford 3 x 5 Index Cards Blank Cherry    | 10-693-2124-54100-0000- | 0.00    | 08/09/2024   | 08/02/2024       | 3.72            |
| P251500 | R2501701 | 0003 | Oxford 3 x 5 Index Cards Blank Green     | 10-693-2124-54100-0000- | 0.00    | 08/09/2024   | 08/02/2024       | 6.78            |
| P251500 | R2501701 | 0004 | AIR WICK FRESHMATIC Ultra Starter Kit    | 10-693-2124-54100-0000- | 0.00    | 08/09/2024   | 08/02/2024       | 39.03           |
| P251500 | R2501701 | 0005 | Avery TrueBlock Inkjet Shipping Labels 2 | 10-693-2124-54100-0000- | 0.00    | 08/09/2024   | 08/02/2024       | 52.24           |
| P251500 | R2501701 | 0006 | BIC Round Stic Xtra Life Ballpoint Pens  | 10-693-2124-54100-0000- | 0.00    | 08/09/2024   | 08/02/2024       | 116.12          |
| P251500 | R2501701 | 0007 | Brother TN 730 Black Standard Yield      | 10-693-2124-54100-0000- | 0.00    | 08/09/2024   | 08/02/2024       | 181.92          |
|         |          |      |                                          |                         |         |              | <b>PO Total:</b> | <u>753.75</u>   |
| P251533 | R2501865 | 0001 | TRU RED Pre-Sharpened Wooden Pencil 22mm | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 101.00          |
| P251533 | R2501865 | 0002 | Staples Wide Ruled Filler Paper 8 x 105  | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 24.60           |
| P251533 | R2501865 | 0003 | Scotch Desktop Tape Dispenser Black      | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 43.35           |
| P251533 | R2501865 | 0004 | Staples Invisible Clear Tape 075 x 36    | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 33.25           |
| P251533 | R2501865 | 0005 | Paper Mate Flair Felt Pen Medium Point   | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 118.80          |
| P251533 | R2501865 | 0006 | BIC Wite-Out EZ Correct Correction Tape  | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 41.66           |
| P251533 | R2501865 | 0007 | BIC Soft Feel Retractable Ballpoint Pen  | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 80.30           |
| P251533 | R2501865 | 0008 | 3M Highland Masking Tape 094 x 60 Yards  | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 22.50           |
| P251533 | R2501865 | 0009 | Swingline Desktop Stapler 20-Sheet       | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 55.20           |
| P251533 | R2501865 | 0010 | Swingline SF 4 Premium 14 Length         | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024       | 12.70           |

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| P251533          | R2501865 | 0011 | Pick Me Up Provisions Decaf Coffee       | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024 | 38.46           |
| P251533          | R2501865 | 0012 | Pick Me Up Provisions Colombian Coffee   | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024 | 123.84          |
| P251533          | R2501865 | 0013 | Coffee mate French Vanilla Liquid        | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024 | 87.34           |
| P251533          | R2501865 | 0014 | Coffee mate Original Liquid Creamer 038  | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024 | 35.65           |
| P251533          | R2501865 | 0015 | Coffee mate Hazelnut Liquid Creamer 038  | 10-003-1120-54100-0000- | 0.00    | 08/09/2024   | 08/06/2024 | 72.36           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>891.01</u>   |
| P251553          | R2501974 | 0001 | Really Useful Box 64 Liter Snap Lid      | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 253.80          |
| P251553          | R2501974 | 0002 | Staples Notepad 85 x 1175 Wide Ruled     | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 13.56           |
| P251553          | R2501974 | 0003 | Avery Hello My Name Is Name Badge Labels | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 13.95           |
| P251553          | R2501974 | 0004 | Staples Economy 33 Rubber Bands 820Pack  | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 2.20            |
| P251553          | R2501974 | 0005 | Post-it Super Sticky Notes 3 x 3 Canary  | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 22.33           |
| P251553          | R2501974 | 0006 | Brother P-touch TZe-231 Laminated Label  | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 19.12           |
| P251553          | R2501974 | 0007 | Exact Index Paper 85 x 11 90 lb White    | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 78.50           |
| P251553          | R2501974 | 0008 | BIC Wite-Out Quick Dry Correction Fluid  | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 10.85           |
| P251553          | R2501974 | 0009 | BIC Wite-Out EZ Correct Correction Tape  | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 11.93           |
| P251553          | R2501974 | 0010 | Staples Standard Staples 14 Leg Length   | 10-035-1125-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 10.38           |
| <b>PO Total:</b> |          |      |                                          |                         |         |              |            | <u>436.62</u>   |
| P251558          | R2502006 | 0001 | Sharpie Stick Highlighter Chisel Tip     | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 19.62           |
| P251558          | R2502006 | 0002 | BIC Matic Grip Mechanical Pencil 07mm 2  | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 6.34            |
| P251558          | R2502006 | 0003 | Maxell HP-100 Stereo Headphones Black    | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 72.20           |
| P251558          | R2502006 | 0004 | Staples 06 Binder Clips Mini Black       | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 2.17            |
| P251558          | R2502006 | 0005 | HP DeskJet 4158e Wireless All-in-One     | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 59.99           |
| P251558          | R2502006 | 0006 | TRU RED Retractable Quick Dry Gel Pens   | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 5.74            |
| P251558          | R2502006 | 0007 | TRU RED Pen Dry Erase Markers Fine Tip   | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 13.95           |
| P251558          | R2502006 | 0008 | Staples 100 Recycled Hanging File        | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 63.00           |
| P251558          | R2502006 | 0009 | Koss UR20 Over-Ear Full Size Headphone   | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 25.89           |
| P251558          | R2502006 | 0010 | Pilot G2 Retractable Gel Pens Bold Point | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 10.08           |
| P251558          | R2502006 | 0011 | Pilot G2 Retractable Gel Pens Ultra Fine | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 23.44           |

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| P251558                                       | R2502006 | 0012 | Elmers Glue-All Craft Glue 1 Gallon      | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 17.57            |
| P251558                                       | R2502006 | 0013 | Puffs Plus Lotion Facial Tissue 2-ply 56 | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 77.88            |
| P251558                                       | R2502006 | 0014 | Binney Smith Crayola Artista II Washable | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 3.02             |
| <b>PO Total:</b>                              |          |      |                                          |                         |         |              |            | <u>400.89</u>    |
| P251559                                       | R2502008 | 0001 | Sharpie Flip Chart Permanent Marker      | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 11.58            |
| P251559                                       | R2502008 | 0002 | Staples File Folders 13-Cut Tab Letter   | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 8.82             |
| P251559                                       | R2502008 | 0003 | Crayola Kids Markers Broad Line Assorted | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 19.90            |
| P251559                                       | R2502008 | 0004 | Crayola Colored Pencils Assorted Colors  | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 7.70             |
| P251559                                       | R2502008 | 0005 | Sharpie Permanent Markers Fine Tip       | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 4.49             |
| P251559                                       | R2502008 | 0006 | Staples Hype Tank Highlighters Chisel    | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 9.98             |
| P251559                                       | R2502008 | 0007 | Command Medium Picture Hanging Strips    | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 14.10            |
| P251559                                       | R2502008 | 0008 | Staples 12 Plastic Standard              | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 5.05             |
| P251559                                       | R2502008 | 0009 | Crayola Classic Kids Markers Fine Point  | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 11.70            |
| P251559                                       | R2502008 | 0010 | TRU RED Pocket Stick Highlighter with    | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 3.05             |
| P251559                                       | R2502008 | 0011 | Elmers No-Wrinkle Rubber Cement 4 oz     | 10-019-1900-54100-0000- | 0.00    | 08/09/2024   | 08/08/2024 | 6.09             |
| <b>PO Total:</b>                              |          |      |                                          |                         |         |              |            | <u>102.46</u>    |
| <b>Vendor Total:</b>                          |          |      |                                          |                         |         |              |            | 60,964.52        |
| <b>Vendor:</b> STAR AUTISM SUPPORT INC        |          |      |                                          |                         |         |              |            |                  |
| P251341                                       | R2501578 | 0001 | Access to media and links - self         | 17-380-1200-53142-0000- | 0.00    | 08/06/2024   | 07/29/2024 | 16,148.00        |
| <b>PO Total:</b>                              |          |      |                                          |                         |         |              |            | <u>16,148.00</u> |
| <b>Vendor Total:</b>                          |          |      |                                          |                         |         |              |            | 16,148.00        |
| <b>Vendor:</b> State Industrial Products Corp |          |      |                                          |                         |         |              |            |                  |
| P250662                                       | R2500876 | 0001 | Shop Chemicals                           | 40-650-2554-54100-0000- | 0.00    | 07/08/2024   | 07/03/2024 | 10,000.00        |
| <b>PO Total:</b>                              |          |      |                                          |                         |         |              |            | <u>10,000.00</u> |
| <b>Vendor Total:</b>                          |          |      |                                          |                         |         |              |            | 10,000.00        |
| <b>Vendor:</b> Stateline Aquarium Maintenance |          |      |                                          |                         |         |              |            |                  |
| P251255                                       | R2501571 | 0001 | 24-25 SY repairs and                     | 10-080-1125-53230-0000- | 0.00    | 08/01/2024   | 07/29/2024 | 1,000.00         |

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| PO#                                         | PR#      | Item                            | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount |
|---------------------------------------------|----------|---------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>PO Total:</b>                            |          |                                 |                         |           |            |              |          | <u>1,000.00</u> |
| <b>Vendor Total:</b>                        |          |                                 |                         |           |            |              |          | 1,000.00        |
| <b>Vendor:</b> Staybridge Suites            |          |                                 |                         |           |            |              |          |                 |
| P250795                                     | R2501062 | 0001 Hotel Reservations for VIT | 10-758-2645-53320-0000- | 0.00      | 07/12/2024 | 07/11/2024   |          | 3,000.00        |
| <b>PO Total:</b>                            |          |                                 |                         |           |            |              |          | <u>3,000.00</u> |
| <b>Vendor Total:</b>                        |          |                                 |                         |           |            |              |          | 3,000.00        |
| <b>Vendor:</b> STENSTROM PETROLEUM SERVICES |          |                                 |                         |           |            |              |          |                 |
| P250663                                     | R2500877 | 0001 Tank repair                | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 500.00          |
| <b>PO Total:</b>                            |          |                                 |                         |           |            |              |          | <u>500.00</u>   |
| <b>Vendor Total:</b>                        |          |                                 |                         |           |            |              |          | 500.00          |
| <b>Vendor:</b> Steve Weiss Music Inc        |          |                                 |                         |           |            |              |          |                 |
| P250978                                     | R2501251 | 0001 Item #: PEA-PETM20         | 10-790-1103-54100-0000- | 0.00      | 07/19/2024 | 07/18/2024   |          | 79.00           |
| <b>PO Total:</b>                            |          |                                 |                         |           |            |              |          | <u>79.00</u>    |
| <b>Vendor Total:</b>                        |          |                                 |                         |           |            |              |          | 79.00           |
| <b>Vendor:</b> STRANDIN, GLENDIA N          |          |                                 |                         |           |            |              |          |                 |
| P251158                                     | R2501511 | 0001 Registration               | 10-019-2213-53120-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 200.00          |
| P251158                                     | R2501511 | 0002 Hotel                      | 10-019-2213-53320-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 315.24          |
| P251158                                     | R2501511 | 0003 Per Diem - Breakfast       | 10-019-2213-53320-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 13.00           |
| P251158                                     | R2501511 | 0004 Per Diem - Lunch           | 10-019-2213-53320-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 15.00           |
| P251158                                     | R2501511 | 0005 Per Diem - Dinner          | 10-019-2213-53320-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 52.00           |
| P251158                                     | R2501511 | 0006 Per Diem - Incidental      | 10-019-2213-53320-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 10.00           |
| P251158                                     | R2501511 | 0007 Mileage                    | 10-019-2213-53320-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 185.59          |
| P251158                                     | R2501511 | 0008 Parking                    | 10-019-2213-53320-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 40.00           |
| <b>PO Total:</b>                            |          |                                 |                         |           |            |              |          | <u>830.83</u>   |
| P251172                                     | R2501545 | 0001 Mileage                    | 10-019-2213-53320-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 266.66          |
| P251172                                     | R2501545 | 0002 Parking                    | 10-019-2213-53320-0000- | 0.00      | 07/29/2024 | 07/26/2024   |          | 20.00           |
| <b>PO Total:</b>                            |          |                                 |                         |           |            |              |          | <u>286.66</u>   |

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|----------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-------------------|
| <b>Vendor:</b> SUMMIT SCHOOL                             |          |                                        |                         |           |            |              |          |                   |
| P251242                                                  | R2501492 | 0001 Blanket PO for students in        | 17-380-1224-56700-0000- | 0.00      | 08/01/2024 | 07/25/2024   |          | 253,841.00        |
| <b>PO Total:</b>                                         |          |                                        |                         |           |            |              |          | <u>253,841.00</u> |
| <b>Vendor Total:</b>                                     |          |                                        |                         |           |            |              |          | 253,841.00        |
| <b>Vendor:</b> Sunbelt Rentals Inc                       |          |                                        |                         |           |            |              |          |                   |
| P250677                                                  | R2500739 | 0001 Blanket purchase order for        | 20-610-2547-53250-0000- | 0.00      | 07/09/2024 | 07/02/2024   |          | 10,000.00         |
| <b>PO Total:</b>                                         |          |                                        |                         |           |            |              |          | <u>10,000.00</u>  |
| <b>Vendor Total:</b>                                     |          |                                        |                         |           |            |              |          | 10,000.00         |
| <b>Vendor:</b> Sunrise Southwest LLC                     |          |                                        |                         |           |            |              |          |                   |
| P250835                                                  | R2501046 | 0001 EC Summer Transportation          | 18-390-2552-53310-3705- | 0.00      | 07/16/2024 | 07/10/2024   |          | 92,250.61         |
| <b>PO Total:</b>                                         |          |                                        |                         |           |            |              |          | <u>92,250.61</u>  |
| <b>Vendor Total:</b>                                     |          |                                        |                         |           |            |              |          | 92,250.61         |
| <b>Vendor:</b> Superior Air Ground Ambulance Service Inc |          |                                        |                         |           |            |              |          |                   |
| P251285                                                  | R2501179 | 0001 BLS AMBULANCE - 24 REGULAR SEASON | 80-205-2130-53190-0000- | 0.00      | 08/02/2024 | 07/16/2024   |          | 17,280.00         |
| <b>PO Total:</b>                                         |          |                                        |                         |           |            |              |          | <u>17,280.00</u>  |
| <b>Vendor Total:</b>                                     |          |                                        |                         |           |            |              |          | 17,280.00         |
| <b>Vendor:</b> Surveillance 247 LLC                      |          |                                        |                         |           |            |              |          |                   |
| P250666                                                  | R2500880 | 0001 DVR Repair and service            | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 3,600.00          |
| <b>PO Total:</b>                                         |          |                                        |                         |           |            |              |          | <u>3,600.00</u>   |
| <b>Vendor Total:</b>                                     |          |                                        |                         |           |            |              |          | 3,600.00          |
| <b>Vendor:</b> SWEDISHAMERICAN HEALTH MGMNT              |          |                                        |                         |           |            |              |          |                   |
| P251018                                                  | R2501262 | 0001 CPR cards Guilford High School    | 10-013-2134-53190-0000- | 0.00      | 07/23/2024 | 07/18/2024   |          | 92.00             |
| <b>PO Total:</b>                                         |          |                                        |                         |           |            |              |          | <u>92.00</u>      |
| <b>Vendor Total:</b>                                     |          |                                        |                         |           |            |              |          | 92.00             |
| <b>Vendor:</b> Sweetwater Music Education Technology     |          |                                        |                         |           |            |              |          |                   |

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|------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| P250784                                  | R2501030 | 0001 | SnarkRC-2pk SN-RE Rechargeable    | 10-004-1650-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 0.00            |
| P250784                                  | R2501030 | 0002 | SnarkRC Snark SN-RE Rechargeable  | 10-004-1650-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 189.90          |
| P250784                                  | R2501030 | 0003 | Shipping & Handling               | 10-004-1650-54100-0000- | 0.00    | 07/12/2024   | 07/10/2024 | 10.89           |
| <b>PO Total:</b>                         |          |      |                                   |                         |         |              |            | 200.79          |
| P250979                                  | R2501253 | 0001 | Item #: XB750A                    | 10-790-1103-54100-0000- | 0.00    | 07/19/2024   | 07/18/2024 | 759.80          |
| <b>PO Total:</b>                         |          |      |                                   |                         |         |              |            | 759.80          |
| P251091                                  | R2501410 | 0001 | Item #: SnarkRC-2pk               | 10-790-1103-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 759.60          |
| P251091                                  | R2501410 | 0002 | Item #: XerosVcl                  | 10-790-1103-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 299.80          |
| P251091                                  | R2501410 | 0003 | Shipping                          | 10-790-1103-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 24.20           |
| <b>PO Total:</b>                         |          |      |                                   |                         |         |              |            | 1,083.60        |
| P251122                                  | R2501457 | 0001 | Item #: SnarkRC                   | 10-790-1103-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 379.80          |
| P251122                                  | R2501457 | 0002 | Item #: XerosVcl                  | 10-790-1103-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 449.70          |
| P251122                                  | R2501457 | 0003 | Shipping                          | 10-790-1103-54100-0000- | 0.00    | 07/26/2024   | 07/25/2024 | 21.16           |
| <b>PO Total:</b>                         |          |      |                                   |                         |         |              |            | 850.66          |
| P251188                                  | R2501480 | 0001 | LizRD T4 Tan Acacia Audio Liz     | 10-056-1113-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 149.99          |
| P251188                                  | R2501480 | 0002 | S/H                               | 10-056-1113-54100-0000- | 0.00    | 07/30/2024   | 07/25/2024 | 9.85            |
| <b>PO Total:</b>                         |          |      |                                   |                         |         |              |            | 159.84          |
| <b>Vendor Total:</b>                     |          |      |                                   |                         |         |              |            | 3,054.69        |
| <b>Vendor:</b> TEACHER CREATED MATERIALS |          |      |                                   |                         |         |              |            |                 |
| P251144                                  | R2501417 | 0001 | Professional Learning (workshop , | 10-440-2213-53120-0000- | 0.00    | 07/29/2024   | 07/24/2024 | 5,500.00        |
| <b>PO Total:</b>                         |          |      |                                   |                         |         |              |            | 5,500.00        |
| <b>Vendor Total:</b>                     |          |      |                                   |                         |         |              |            | 5,500.00        |
| <b>Vendor:</b> Teacher's Discovery       |          |      |                                   |                         |         |              |            |                 |
| P251098                                  | R2501433 | 0001 | 4P2100DL Novel Guide Rhetorical   | 10-019-1900-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 26.99           |
| P251098                                  | R2501433 | 0002 | 4B5035DL Arguments in 10 lessons  | 10-019-1900-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 26.99           |
| P251098                                  | R2501433 | 0003 | 4B6204DL Curation Lab Book        | 10-019-1900-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 29.99           |
| P251098                                  | R2501433 | 0004 | 4P2130ADL Three Musketeers of     | 10-019-1900-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 11.99           |
| P251098                                  | R2501433 | 0005 | 4B6517 Prove It! Using Textual    | 10-019-1900-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 24.99           |

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|------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P251098                                        | R2501433 | 0006 4B6514 Leveled Text-Dependent     | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 21.99            |
| P251098                                        | R2501433 | 0007 shipping                          | 10-019-1900-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 7.99             |
| <b>PO Total:</b>                               |          |                                        |                         |           |            |              |          | <u>150.93</u>    |
| <b>Vendor Total:</b>                           |          |                                        |                         |           |            |              |          | 150.93           |
| <b>Vendor:</b> Teachers Curriculum Institute   |          |                                        |                         |           |            |              |          |                  |
| P251295                                        | R2501500 | 0001 EL-SS-TL-01 - Elementary (K-5)    | 18-024-1250-53142-4300- | 0.00      | 08/02/2024 | 07/25/2024   |          | 228.00           |
| P251295                                        | R2501500 | 0002 197-6 SSA! America's Past:        | 18-024-1250-54100-4300- | 0.00      | 08/02/2024 | 07/25/2024   |          | 298.00           |
| P251295                                        | R2501500 | 0003 SSA! America's Past: Activity     | 18-024-1250-54100-4300- | 0.00      | 08/02/2024 | 07/25/2024   |          | 298.00           |
| <b>PO Total:</b>                               |          |                                        |                         |           |            |              |          | <u>824.00</u>    |
| <b>Vendor Total:</b>                           |          |                                        |                         |           |            |              |          | 824.00           |
| <b>Vendor:</b> Teladoc Health Inc              |          |                                        |                         |           |            |              |          |                  |
| P250709                                        | R2500905 | 0001 New Po FY25 for Teladoc Admin fee | 11-000-2361-52220-0000- | 0.00      | 07/10/2024 | 07/05/2024   |          | 57,792.00        |
| <b>PO Total:</b>                               |          |                                        |                         |           |            |              |          | <u>57,792.00</u> |
| <b>Vendor Total:</b>                           |          |                                        |                         |           |            |              |          | 57,792.00        |
| <b>Vendor:</b> Teladoc Health Medical Group PA |          |                                        |                         |           |            |              |          |                  |
| P250708                                        | R2500904 | 0001 New PO for Teladoc PA (Medical    | 11-000-2361-52220-0000- | 0.00      | 07/10/2024 | 07/05/2024   |          | 84,477.00        |
| <b>PO Total:</b>                               |          |                                        |                         |           |            |              |          | <u>84,477.00</u> |
| <b>Vendor Total:</b>                           |          |                                        |                         |           |            |              |          | 84,477.00        |
| <b>Vendor:</b> TEM Environmental Inc           |          |                                        |                         |           |            |              |          |                  |
| P251205                                        | R2501451 | 0001 Material and labor for inspection | 60-017-2530-55300-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 19,910.00        |
| <b>PO Total:</b>                               |          |                                        |                         |           |            |              |          | <u>19,910.00</u> |
| <b>Vendor Total:</b>                           |          |                                        |                         |           |            |              |          | 19,910.00        |
| <b>Vendor:</b> Texthelp                        |          |                                        |                         |           |            |              |          |                  |
| P250630                                        | R2500713 | 0001 Elementary Portion: EquatIO-      | 10-710-1110-53145-0000- | 0.00      | 07/08/2024 | 07/01/2024   |          | 13,365.81        |
| P250630                                        | R2500713 | 0002 Middle School Portion: EquatIO-   | 10-710-1120-53145-0000- | 0.00      | 07/08/2024 | 07/01/2024   |          | 5,687.58         |
| P250630                                        | R2500713 | 0003 High School Portion: EquatIO-     | 10-710-1130-53145-0000- | 0.00      | 07/08/2024 | 07/01/2024   |          | 9,384.50         |
| <b>PO Total:</b>                               |          |                                        |                         |           |            |              |          | <u>28,437.89</u> |

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|--------------------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor:</b> The Art of Education University LLC     |          |      |                                   |                         |         |              |            |                 |
| P250633                                                | R2500730 | 0001 | Elementary Portion: Rockford      | 10-710-1110-53145-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 25,908.40       |
| P250633                                                | R2500730 | 0002 | Middle School Portion: Rockford   | 10-710-1120-53145-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 9,327.02        |
| P250633                                                | R2500730 | 0003 | High School Portion: Rockford     | 10-710-1130-53145-0000- | 0.00    | 07/08/2024   | 07/01/2024 | 16,581.38       |
| <b>Vendor Total:</b>                                   |          |      |                                   |                         |         |              |            | 28,437.89       |
| <b>PO Total:</b>                                       |          |      |                                   |                         |         |              |            | 51,816.80       |
| <b>Vendor Total:</b>                                   |          |      |                                   |                         |         |              |            | 51,816.80       |
| <b>Vendor:</b> The Bank of New York Mellon Trust Co NA |          |      |                                   |                         |         |              |            |                 |
| P250836                                                | R2501050 | 0001 | Series 206 QSCB General           | 30-550-5400-53190-0000- | 0.00    | 07/16/2024   | 07/10/2024 | 2,125.00        |
| P250836                                                | R2501050 | 0002 | Series 2015A General Obligation   | 30-550-5400-53190-0000- | 0.00    | 07/16/2024   | 07/10/2024 | 825.00          |
| P250836                                                | R2501050 | 0003 | Series 2015B General Obligation   | 30-550-5400-53190-0000- | 0.00    | 07/16/2024   | 07/10/2024 | 825.00          |
| P250836                                                | R2501050 | 0004 | 2013 General Obligation School    | 30-550-5400-53190-0000- | 0.00    | 07/16/2024   | 07/10/2024 | 428.00          |
| <b>PO Total:</b>                                       |          |      |                                   |                         |         |              |            | 4,203.00        |
| <b>Vendor Total:</b>                                   |          |      |                                   |                         |         |              |            | 4,203.00        |
| <b>Vendor:</b> The Common Market Great Lakes Inc       |          |      |                                   |                         |         |              |            |                 |
| P250706                                                | R2500889 | 0001 | Blanket PO for the Local Food for | 19-560-2562-54142-4185- | 0.00    | 07/10/2024   | 07/03/2024 | 90,428.98       |
| <b>PO Total:</b>                                       |          |      |                                   |                         |         |              |            | 90,428.98       |
| <b>Vendor Total:</b>                                   |          |      |                                   |                         |         |              |            | 90,428.98       |
| <b>Vendor:</b> The Danielson Group Inc                 |          |      |                                   |                         |         |              |            |                 |
| P251542                                                | R2501916 | 0001 | 2013 Framework for Teaching: A    | 10-605-2213-53120-0000- | 0.00    | 08/09/2024   | 08/07/2024 | 195.00          |
| <b>PO Total:</b>                                       |          |      |                                   |                         |         |              |            | 195.00          |
| <b>Vendor Total:</b>                                   |          |      |                                   |                         |         |              |            | 195.00          |
| <b>Vendor:</b> THE INCREDIBLE YEARS                    |          |      |                                   |                         |         |              |            |                 |
| P250731                                                | R2500993 | 0001 | Online Seattle Training July 15,  | 18-390-2213-53120-3700- | 0.00    | 07/10/2024   | 07/09/2024 | 890.00          |
| <b>PO Total:</b>                                       |          |      |                                   |                         |         |              |            | 890.00          |
| <b>Vendor Total:</b>                                   |          |      |                                   |                         |         |              |            | 890.00          |

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| PO#                                                                | PR#      | Item                                   | FQA                     | Split Amt | PO Date    | Request Date | Discount | Extended Amount   |
|--------------------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-------------------|
| <b>Vendor:</b> The National Council of Teachers of Mathematics Inc |          |                                        |                         |           |            |              |          |                   |
| P250988                                                            | R2501258 | 0001 2694-Ben Epperson- Group Full     | 10-710-2212-53120-0000- | 0.00      | 07/22/2024 | 07/18/2024   |          | 585.00            |
| P250988                                                            | R2501258 | 0002 2831- Alven Ivy- Group            | 10-710-2212-53120-0000- | 0.00      | 07/22/2024 | 07/18/2024   |          | 585.00            |
| P250988                                                            | R2501258 | 0003 2833- Anne Peiffer- Group Full    | 10-710-2212-53120-0000- | 0.00      | 07/22/2024 | 07/18/2024   |          | 585.00            |
| P250988                                                            | R2501258 | 0004 2834- Joshua Rappuhn- Group Full  | 10-710-2212-53120-0000- | 0.00      | 07/22/2024 | 07/18/2024   |          | 510.00            |
| P250988                                                            | R2501258 | 0005 2832- Susan Uram- Group Full      | 10-710-2212-53120-0000- | 0.00      | 07/22/2024 | 07/18/2024   |          | 585.00            |
| <b>PO Total:</b>                                                   |          |                                        |                         |           |            |              |          | <u>2,850.00</u>   |
| <b>Vendor Total:</b>                                               |          |                                        |                         |           |            |              |          | 2,850.00          |
| <b>Vendor:</b> The Ron Clark Academy Inc                           |          |                                        |                         |           |            |              |          |                   |
| P251131                                                            | R2501145 | 0001 Medium Annual Plan (Schools with  | 18-091-3000-53145-4300- | 0.00      | 07/29/2024 | 07/15/2024   |          | 2,400.00          |
| <b>PO Total:</b>                                                   |          |                                        |                         |           |            |              |          | <u>2,400.00</u>   |
| P251314                                                            | R2501676 | 0001 House Backdrop Black Atruismo /   | 10-054-1110-54100-0000- | 0.00      | 08/02/2024 | 08/01/2024   |          | 220.00            |
| P251314                                                            | R2501676 | 0002 House backdrop: Red Amistad /     | 10-054-1110-54100-0000- | 0.00      | 08/02/2024 | 08/01/2024   |          | 220.00            |
| P251314                                                            | R2501676 | 0003 House Backdrop: Green Isibindi /  | 10-054-1110-54100-0000- | 0.00      | 08/02/2024 | 08/01/2024   |          | 220.00            |
| P251314                                                            | R2501676 | 0004 House Backdrop: Blue Reveur / 8x8 | 10-054-1110-54100-0000- | 0.00      | 08/02/2024 | 08/01/2024   |          | 220.00            |
| P251314                                                            | R2501676 | 0005 Cost for shipping                 | 10-054-1110-54100-0000- | 0.00      | 08/02/2024 | 08/01/2024   |          | 22.17             |
| <b>PO Total:</b>                                                   |          |                                        |                         |           |            |              |          | <u>902.17</u>     |
| <b>Vendor Total:</b>                                               |          |                                        |                         |           |            |              |          | 3,302.17          |
| <b>Vendor:</b> The Stepping Stones Group LLC                       |          |                                        |                         |           |            |              |          |                   |
| P251297                                                            | R2501592 | 0001 speech and language positions to  | 17-380-2152-53190-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 374,400.00        |
| P251297                                                            | R2501592 | 0002 paraprofessional                  | 17-380-1200-53190-0000- | 0.00      | 08/02/2024 | 07/29/2024   |          | 573,833.00        |
| <b>PO Total:</b>                                                   |          |                                        |                         |           |            |              |          | <u>948,233.00</u> |
| <b>Vendor Total:</b>                                               |          |                                        |                         |           |            |              |          | 948,233.00        |
| <b>Vendor:</b> The Workforce Connection Inc                        |          |                                        |                         |           |            |              |          |                   |
| P251079                                                            | R2501374 | 0001 RPS205 Contribution to PY2023     | 10-019-1900-53140-0000- | 0.00      | 07/25/2024 | 07/23/2024   |          | 1,018.30          |
| <b>PO Total:</b>                                                   |          |                                        |                         |           |            |              |          | <u>1,018.30</u>   |
| <b>Vendor Total:</b>                                               |          |                                        |                         |           |            |              |          | 1,018.30          |

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|--------------------------------------------------|----------|------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>Vendor:</b> ThinkCERCA.com Inc                |          |                                    |                         |           |            |              |          |                 |
| P251240                                          | R2501455 | 0001 ThinkCERCA Writing Across the | 18-046-1250-53142-4300- | 0.00      | 08/01/2024 | 07/25/2024   |          | 5,225.00        |
| <b>PO Total:</b>                                 |          |                                    |                         |           |            |              |          | 5,225.00        |
| <b>Vendor Total:</b>                             |          |                                    |                         |           |            |              |          | 5,225.00        |
| <b>Vendor:</b> Thomson Reuters Inc               |          |                                    |                         |           |            |              |          |                 |
| P250789                                          | R2501051 | 0001 Blanket Order for AdvanceFlow | 10-550-2520-53145-0000- | 0.00      | 07/12/2024 | 07/10/2024   |          | 10,766.88       |
| <b>PO Total:</b>                                 |          |                                    |                         |           |            |              |          | 10,766.88       |
| <b>Vendor Total:</b>                             |          |                                    |                         |           |            |              |          | 10,766.88       |
| <b>Vendor:</b> Tom Harmer Athletic Equipment Inc |          |                                    |                         |           |            |              |          |                 |
| P251102                                          | R2501319 | 0001 Gildan T-shirts - Navy Blue   | 10-013-1525-54100-0000- | 0.00      | 07/26/2024 | 07/22/2024   |          | 215.10          |
| <b>PO Total:</b>                                 |          |                                    |                         |           |            |              |          | 215.10          |
| <b>Vendor Total:</b>                             |          |                                    |                         |           |            |              |          | 215.10          |
| <b>Vendor:</b> TOWNSEND PRESS                    |          |                                    |                         |           |            |              |          |                 |
| P251058                                          | R2501369 | 0001 ISBN 303-5 Promises to Keep   | 10-019-1900-54100-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.00           |
| P251058                                          | R2501369 | 0002 ISBN 04-X The Gun             | 10-019-1900-54100-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.00           |
| P251058                                          | R2501369 | 0003 ISBN 017-6 Brothers in Arms   | 10-019-1900-54100-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.00           |
| P251058                                          | R2501369 | 0004 ISBN 066-4 The Fallen         | 10-019-1900-54100-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.00           |
| P251058                                          | R2501369 | 0005 ISBN 233-0 Pretty Ugly        | 10-019-1900-54100-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.00           |
| P251058                                          | R2501369 | 0006 ISBN 304-3 Survivor           | 10-019-1900-54100-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.00           |
| P251058                                          | R2501369 | 0007 ISBN 234-9 The Test           | 10-019-1900-54100-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.00           |
| P251058                                          | R2501369 | 0008 Shipping                      | 10-019-1900-54100-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 15.82           |
| <b>PO Total:</b>                                 |          |                                    |                         |           |            |              |          | 120.82          |
| <b>Vendor Total:</b>                             |          |                                    |                         |           |            |              |          | 120.82          |
| <b>Vendor:</b> Trickie Enterprises               |          |                                    |                         |           |            |              |          |                 |
| P251206                                          | R2501464 | 0001 Two coats of sealer           | 20-061-2541-53230-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 8,900.00        |
| <b>PO Total:</b>                                 |          |                                    |                         |           |            |              |          | 8,900.00        |
| P251530                                          | R2501801 | 0001 Two coats of                  | 20-024-2541-53230-0000- | 0.00      | 08/09/2024 | 08/05/2024   |          | 9,600.00        |

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|----------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>PO Total:</b>                 |          |      |                                   |                         |         |              |            | 9,600.00        |
| <b>Vendor Total:</b>             |          |      |                                   |                         |         |              |            | 18,500.00       |
| <b>Vendor:</b> Triple Eleven Inc |          |      |                                   |                         |         |              |            |                 |
| P250354                          | R2501585 | 0001 | Extension for R2500507 ( New      | 10-205-1500-54140-0000- | 0.00    | 08/02/2024   | 07/29/2024 | 368.85          |
| <b>PO Total:</b>                 |          |      |                                   |                         |         |              |            | 368.85          |
| P250365                          | R2501587 | 0001 | Extension for R2500509            | 10-205-1500-54140-0000- | 0.00    | 08/02/2024   | 07/29/2024 | 2,977.87        |
| <b>PO Total:</b>                 |          |      |                                   |                         |         |              |            | 2,977.87        |
| <b>Vendor Total:</b>             |          |      |                                   |                         |         |              |            | 3,346.72        |
| <b>Vendor:</b> Twin Towers       |          |      |                                   |                         |         |              |            |                 |
| P251086                          | R2501403 | 0001 | 8" x 10" Black Matte Plaque,      | 10-205-1500-54100-0000- | 0.00    | 07/25/2024   | 07/24/2024 | 189.75          |
| <b>PO Total:</b>                 |          |      |                                   |                         |         |              |            | 189.75          |
| <b>Vendor Total:</b>             |          |      |                                   |                         |         |              |            | 189.75          |
| <b>Vendor:</b> ULINE INC         |          |      |                                   |                         |         |              |            |                 |
| P250765                          | R2500955 | 0001 | S-19810M - Uline Black Latex      | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 140.00          |
| P250765                          | R2500955 | 0002 | H-9014 Sit/Stand Mobile Desk      | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 430.00          |
| P250765                          | R2500955 | 0003 | H-5698GR Wall-Mount Cabinet ,     | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 1,200.00        |
| P250765                          | R2500955 | 0004 | S-14599 Clear Storage Boxes       | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 70.00           |
| P250765                          | R2500955 | 0005 | H-5148BL - Uline Thin Trash can,  | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 90.00           |
| P250765                          | R2500955 | 0006 | Shipping                          | 10-013-1132-54100-0000- | 0.00    | 07/12/2024   | 07/08/2024 | 67.64           |
| <b>PO Total:</b>                 |          |      |                                   |                         |         |              |            | 1,997.64        |
| P250811                          | R2501092 | 0001 | H-9289 - 180-piece Shop Tool Set  | 18-531-1600-54100-4400- | 0.00    | 07/15/2024   | 07/11/2024 | 185.00          |
| P250811                          | R2501092 | 0002 | H-6408 - Comfort Grip Hammer - 16 | 18-531-1600-54100-4400- | 0.00    | 07/15/2024   | 07/11/2024 | 14.00           |
| P250811                          | R2501092 | 0003 | H-1580G - Vinyl Basket Truck - 20 | 18-531-1600-54100-4400- | 0.00    | 07/15/2024   | 07/11/2024 | 720.00          |
| P250811                          | R2501092 | 0004 | S-19310 - Uline Safety Glass      | 18-531-1600-54100-4400- | 0.00    | 07/15/2024   | 07/11/2024 | 96.00           |
| P250811                          | R2501092 | 0005 | S-24265R - Reusable Poncho - Red  | 18-531-1600-54100-4400- | 0.00    | 07/15/2024   | 07/11/2024 | 1,944.00        |
| P250811                          | R2501092 | 0006 | H-5190 - Traffic Safety Baton     | 18-531-1600-54100-4400- | 0.00    | 07/15/2024   | 07/11/2024 | 40.00           |
| P250811                          | R2501092 | 0007 | S-17470NAT - Jerrican - 2 1/2     | 18-531-1600-54100-4400- | 0.00    | 07/15/2024   | 07/11/2024 | 224.00          |

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|------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250811                                              | R2501092 | 0008 Shipping                          | 18-531-1600-54100-4400- | 0.00      | 07/15/2024 | 07/11/2024   |          | 63.90            |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>3,286.90</u>  |
| P251124                                              | R2501465 | 0001 H-9014 - Sit/Stand Mobile Desk -  | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 430.00           |
| P251124                                              | R2501465 | 0002 Shipping/Handling                 | 10-008-1120-54100-0000- | 0.00      | 07/26/2024 | 07/25/2024   |          | 55.92            |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>485.92</u>    |
| P251330                                              | R2501700 | 0001 H-2503BL ULINE UTILITY CART -     | 10-018-2410-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 520.00           |
| P251330                                              | R2501700 | 0002 SHIPPING/HANDLING                 | 10-018-2410-54100-0000- | 0.00      | 08/05/2024 | 08/01/2024   |          | 97.80            |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>617.80</u>    |
| P251380                                              | R2501752 | 0001 S-25644G - round trip totes green | 18-531-1600-54100-4400- | 0.00      | 08/07/2024 | 08/05/2024   |          | 228.00           |
| P251380                                              | R2501752 | 0002 S-20152 - Uline signature paper   | 18-531-1600-54100-4400- | 0.00      | 08/07/2024 | 08/05/2024   |          | 168.00           |
| P251380                                              | R2501752 | 0003 Shipping and Handling             | 18-531-1600-54100-4400- | 0.00      | 08/07/2024 | 08/05/2024   |          | 63.90            |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>459.90</u>    |
| P251495                                              | R2501927 | 0001 H-5486 WORKSTATION CART - 31 X 24 | 10-018-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 1,050.00         |
| P251495                                              | R2501927 | 0002 SHIPPING/HANDLING                 | 10-018-2410-54100-0000- | 0.00      | 08/08/2024 | 08/07/2024   |          | 63.90            |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>1,113.90</u>  |
| P251537                                              | R2501888 | 0001 ULINE Combination Padlock-3/4"    | 10-003-1120-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 837.25           |
| P251537                                              | R2501888 | 0002 ULINE Combination Padlock with    | 10-003-1120-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 24.00            |
| P251537                                              | R2501888 | 0003 Shipping/Handling                 | 10-003-1120-54100-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 54.82            |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>916.07</u>    |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 8,878.13         |
| <b>Vendor:</b> Unity School Bus Parts Inc            |          |                                        |                         |           |            |              |          |                  |
| P250664                                              | R2500878 | 0001 School bus parts and Supplies     | 40-650-2554-54100-0000- | 0.00      | 07/08/2024 | 07/03/2024   |          | 88,000.00        |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>88,000.00</u> |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 88,000.00        |
| <b>Vendor:</b> UNIVERSITY OF WISCONSIN MADISON PLACE |          |                                        |                         |           |            |              |          |                  |
| P251140                                              | R2501384 | 0001 WIDA 2024 Annual Conference       | 10-440-2212-53120-0000- | 0.00      | 07/29/2024 | 07/23/2024   |          | 900.00           |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>900.00</u>    |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 900.00           |

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|---------------------------------------|----------|------|----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor:</b> URAM, SUSAN E          |          |      |                                  |                         |         |              |            |                 |
| P250936                               | R2501203 | 0001 | Per Diem - Breakfast             | 10-710-2212-53320-0000- | 0.00    | 07/18/2024   | 07/18/2024 | 54.00           |
| P250936                               | R2501203 | 0002 | Per Diem - Lunch                 | 10-710-2212-53320-0000- | 0.00    | 07/18/2024   | 07/18/2024 | 60.00           |
| P250936                               | R2501203 | 0003 | Per Diem - Dinner                | 10-710-2212-53320-0000- | 0.00    | 07/18/2024   | 07/18/2024 | 108.00          |
| P250936                               | R2501203 | 0004 | Per Diem - Incidental            | 10-710-2212-53320-0000- | 0.00    | 07/18/2024   | 07/18/2024 | 15.00           |
| P250936                               | R2501203 | 0005 | Mileage                          | 10-710-2212-53320-0000- | 0.00    | 07/18/2024   | 07/18/2024 | 116.58          |
| P250936                               | R2501203 | 0006 | Tolls                            | 10-710-2212-53320-0000- | 0.00    | 07/18/2024   | 07/18/2024 | 12.00           |
| P250936                               | R2501203 | 0007 | Parking                          | 10-710-2212-53320-0000- | 0.00    | 07/18/2024   | 07/18/2024 | 90.00           |
| <b>PO Total:</b>                      |          |      |                                  |                         |         |              |            | 455.58          |
| P251284                               | R2501672 | 0001 | Mileage                          | 10-532-2661-53320-0000- | 0.00    | 08/01/2024   | 08/01/2024 | 94.47           |
| P251284                               | R2501672 | 0002 | Tolls                            | 10-532-2661-53320-0000- | 0.00    | 08/01/2024   | 08/01/2024 | 12.00           |
| P251284                               | R2501672 | 0003 | Parking                          | 10-532-2661-53320-0000- | 0.00    | 08/01/2024   | 08/01/2024 | 200.00          |
| P251284                               | R2501672 | 0004 | Taxi, Train, or Bus              | 10-532-2661-53320-0000- | 0.00    | 08/01/2024   | 08/01/2024 | 200.00          |
| P251284                               | R2501672 | 0005 | Baggage                          | 10-532-2661-53320-0000- | 0.00    | 08/01/2024   | 08/01/2024 | 75.00           |
| <b>PO Total:</b>                      |          |      |                                  |                         |         |              |            | 581.47          |
| <b>Vendor Total:</b>                  |          |      |                                  |                         |         |              |            | 1,037.05        |
| <b>Vendor:</b> USSI Rentals Inc       |          |      |                                  |                         |         |              |            |                 |
| P250985                               | R2501200 | 0001 | Labor and material to            | 20-610-2547-53190-0000- | 0.00    | 07/22/2024   | 07/17/2024 | 970.00          |
| <b>PO Total:</b>                      |          |      |                                  |                         |         |              |            | 970.00          |
| <b>Vendor Total:</b>                  |          |      |                                  |                         |         |              |            | 970.00          |
| <b>Vendor:</b> VARI Sales Corporation |          |      |                                  |                         |         |              |            |                 |
| P251355                               | R2501742 | 0001 | VariDesk?? ProPlus??? 36 (Black) | 18-440-2336-54100-4905- | 0.00    | 08/06/2024   | 08/02/2024 | 718.20          |
| P251355                               | R2501742 | 0002 | shipping                         | 18-440-2336-54100-4905- | 0.00    | 08/06/2024   | 08/02/2024 | 0.00            |
| <b>PO Total:</b>                      |          |      |                                  |                         |         |              |            | 718.20          |
| <b>Vendor Total:</b>                  |          |      |                                  |                         |         |              |            | 718.20          |
| <b>Vendor:</b> Varitronics LLC        |          |      |                                  |                         |         |              |            |                 |
| P250910                               | R2501052 | 0001 | PROMO-21ST CENTURY PKG           | 10-532-2661-54100-0000- | 0.00    | 07/18/2024   | 07/10/2024 | 19,299.00       |

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|------------------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P250910                                              | R2501052 | 0002 PERFECTA?? PROMO FREE HEAVYWEIGHT | 10-532-2661-54100-0000- | 0.00      | 07/18/2024 | 07/10/2024   |          | 0.00             |
| P250910                                              | R2501052 | 0003 PERFECTA?? PAPER PROMO            | 10-532-2661-54100-0000- | 0.00      | 07/18/2024 | 07/10/2024   |          | 0.00             |
| P250910                                              | R2501052 | 0004 STANDARD BLADES - 4PK FOR         | 10-532-2661-54100-0000- | 0.00      | 07/18/2024 | 07/10/2024   |          | 0.00             |
| P250910                                              | R2501052 | 0005 VARIQUEST MOTIVA WHITE            | 10-532-2661-54100-0000- | 0.00      | 07/18/2024 | 07/10/2024   |          | 0.00             |
| P250910                                              | R2501052 | 0006 Shipping & Handling was included  | 10-532-2661-54100-0000- | 0.00      | 07/18/2024 | 07/10/2024   |          | 0.00             |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>19,299.00</u> |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 19,299.00        |
| <b>Vendor:</b> Vex Robotics Inc                      |          |                                        |                         |           |            |              |          |                  |
| P251192                                              | R2501522 | 0001 276-8659: AI Vision Sensor        | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 1,619.82         |
| P251192                                              | R2501522 | 0002 246-4852: Distance Sensor         | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 575.88           |
| P251192                                              | R2501522 | 0003 276-6020: V5 Battery Clip         | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 57.90            |
| P251192                                              | R2501522 | 0004 276-6010: Claw Kit v2             | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 228.90           |
| P251192                                              | R2501522 | 0005 276-5773: Smart Cable Crimping    | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 22.89            |
| P251192                                              | R2501522 | 0006 276-5774: Smart Cable Stock (8m)  | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 14.58            |
| P251192                                              | R2501522 | 0007 276-5775: Smart Cable Connectors  | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 7.38             |
| P251192                                              | R2501522 | 0008 Shipping & handling               | 10-400-1400-54100-0000- | 0.00      | 07/30/2024 | 07/26/2024   |          | 58.38            |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>2,585.73</u>  |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 2,585.73         |
| <b>Vendor:</b> VFA Inc                               |          |                                        |                         |           |            |              |          |                  |
| P250639                                              | R2500755 | 0001 Board Approved November 28, 2023. | 20-610-2542-53145-0000- | 0.00      | 07/08/2024 | 07/02/2024   |          | 31,824.75        |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>31,824.75</u> |
| P250641                                              | R2500768 | 0001 Quote: 279199                     | 20-610-2542-53145-0000- | 0.00      | 07/08/2024 | 07/02/2024   |          | 5,200.00         |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>5,200.00</u>  |
| <b>Vendor Total:</b>                                 |          |                                        |                         |           |            |              |          | 37,024.75        |
| <b>Vendor:</b> Virtual Enterprises International Inc |          |                                        |                         |           |            |              |          |                  |
| P250862                                              | R2500794 | 0001 SY24-25 Virtual Enterprises       | 10-400-1400-53142-0000- | 0.00      | 07/17/2024 | 07/02/2024   |          | 3,500.00         |
| <b>PO Total:</b>                                     |          |                                        |                         |           |            |              |          | <u>3,500.00</u>  |

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|------------------------------------------|----------|----------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| P251350                                  | R2501680 | 0001 SY24-25 Virtual Enterprises       | 10-400-1400-53142-0000- | 0.00      | 08/06/2024 | 08/01/2024   |          | 3,500.00        |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 3,500.00        |
| P251351                                  | R2501681 | 0001 SY24-25 Virtual Enterprises       | 10-400-1400-53142-0000- | 0.00      | 08/06/2024 | 08/01/2024   |          | 3,500.00        |
| <b>PO Total:</b>                         |          |                                        |                         |           |            |              |          | 3,500.00        |
| <b>Vendor Total:</b>                     |          |                                        |                         |           |            |              |          | 10,500.00       |
| <b>Vendor:</b> Vista Higher Learning Inc |          |                                        |                         |           |            |              |          |                 |
| P251207                                  | R2501469 | 0001 978-1-62263-757-                  | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 1,978.95        |
| P251207                                  | R2501469 | 0002 978-1-62263-754-6 En Esp Level 10 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 3,867.75        |
| P251207                                  | R2501469 | 0003 978-1-62263-751-5 En Esp Level 10 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 211.90          |
| P251207                                  | R2501469 | 0004 978-1-60484-749-9 En Esp Level 10 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 124.75          |
| P251207                                  | R2501469 | 0005 978-0-88272-252-8 En Esp Level 10 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 5,038.80        |
| P251207                                  | R2501469 | 0006 978-1-62263-764-5 En Esp Level 11 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 2,578.50        |
| P251207                                  | R2501469 | 0007 978-1-62263-765-2 En Esp Level 11 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 211.90          |
| P251207                                  | R2501469 | 0008 978-0-88272-260-3 En Esp Level 11 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 4,408.95        |
| P251207                                  | R2501469 | 0009 978-1-62263-767-6 En Esp Level 12 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 2,578.50        |
| P251207                                  | R2501469 | 0010 978-1-62263-768-3 En Esp Level 12 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 211.90          |
| P251207                                  | R2501469 | 0011 978-0-88272-268-9 En Esp Level 12 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 3,359.20        |
| P251207                                  | R2501469 | 0012 978-1-54330-966-9 En Esp L7       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 5,397.00        |
| P251207                                  | R2501469 | 0013 978-1-62263-762-1 En Esp L7       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 211.90          |
| P251207                                  | R2501469 | 0014 978-1-61435-454-3 En Esp L7       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 4,828.85        |
| P251207                                  | R2501469 | 0015 978-1-54330-968-3 En Esp L8       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 2,698.50        |
| P251207                                  | R2501469 | 0016 978-1-62263-749-2 En Esp L8       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 211.90          |
| P251207                                  | R2501469 | 0017 978-1-61435-483-3 En Esp L8       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 5,458.70        |
| P251207                                  | R2501469 | 0018 978-1-62263-756-                  | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 1,978.95        |
| P251207                                  | R2501469 | 0019 978-1-54330-970-6 En Esp L9       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 8,815.10        |
| P251207                                  | R2501469 | 0020 4 978-1-62263-750-8 En Esp L9     | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 423.80          |
| P251207                                  | R2501469 | 0021 978-1-60484-708-6 En Esp L9       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 74.85           |
| P251207                                  | R2501469 | 0022 978-1-61435-490-1 En Esp L9       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 6,928.35        |

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|----------------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|------------------|
| P251207                                      | R2501469 | 0023 978-1-54330-991-1 Yabisi 6       | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 7,215.25         |
| P251207                                      | R2501469 | 0024 978-1-62263-859-                 | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 1,718.95         |
| P251207                                      | R2501469 | 0025 978-1-61435-123-8 Yabisi Esp L6  | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 5,508.55         |
| P251207                                      | R2501469 | 0026 Shipping                         | 10-440-1800-54100-0000- | 0.00      | 07/31/2024 | 07/25/2024   |          | 3,802.09         |
| <b>PO Total:</b>                             |          |                                       |                         |           |            |              |          | <u>79,843.84</u> |
| <b>Vendor Total:</b>                         |          |                                       |                         |           |            |              |          | 79,843.84        |
| <b>Vendor:</b> Voyager Sopris Learning Inc   |          |                                       |                         |           |            |              |          |                  |
| P251375                                      | R2501691 | 0001 Product Code 393481 STEP UP TO   | 18-032-1250-54100-4300- | 0.00      | 08/07/2024 | 08/01/2024   |          | 597.00           |
| P251375                                      | R2501691 | 0002 Shipping & Handling              | 18-032-1250-54100-4300- | 0.00      | 08/07/2024 | 08/01/2024   |          | 59.70            |
| <b>PO Total:</b>                             |          |                                       |                         |           |            |              |          | <u>656.70</u>    |
| <b>Vendor Total:</b>                         |          |                                       |                         |           |            |              |          | 656.70           |
| <b>Vendor:</b> WARDS NATURAL SCIENCE EST INC |          |                                       |                         |           |            |              |          |                  |
| P250851                                      | R2501142 | 0001 470000-890 Crayfish 3-6 Single   | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 35.98            |
| P250851                                      | R2501142 | 0002 470179-820 Kit Cactus Grafting 2 | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 40.44            |
| P250851                                      | R2501142 | 0003 470100-952 Lab Kit Extract       | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 144.99           |
| P250851                                      | R2501142 | 0004 470220-220 Who Stole the Gold?   | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 153.12           |
| P250851                                      | R2501142 | 0005 470356-082 Case of the           | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 61.56            |
| P250851                                      | R2501142 | 0006 Estimated Special Handling       | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 18.59            |
| P250851                                      | R2501142 | 0007 Estimated Hazard Charge          | 10-013-1135-54100-0000- | 0.00      | 07/16/2024 | 07/15/2024   |          | 27.50            |
| <b>PO Total:</b>                             |          |                                       |                         |           |            |              |          | <u>482.18</u>    |
| <b>Vendor Total:</b>                         |          |                                       |                         |           |            |              |          | 482.18           |
| <b>Vendor:</b> WAYNES FEED STORE             |          |                                       |                         |           |            |              |          |                  |
| P250635                                      | R2500740 | 0001 Blanket Purchase Order for       | 10-003-1120-54100-0000- | 0.00      | 07/08/2024 | 07/02/2024   |          | 750.00           |
| <b>PO Total:</b>                             |          |                                       |                         |           |            |              |          | <u>750.00</u>    |
| <b>Vendor Total:</b>                         |          |                                       |                         |           |            |              |          | 750.00           |
| <b>Vendor:</b> Weatherguard Roofing          |          |                                       |                         |           |            |              |          |                  |
| P251531                                      | R2501834 | 0001 Non warranty work completed      | 20-032-2548-53230-0000- | 0.00      | 08/09/2024 | 08/06/2024   |          | 3,008.40         |

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|----------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-----------------|
| <b>PO Total:</b>                       |          |                                       |                         |           |            |              |          | 3,008.40        |
| <b>Vendor Total:</b>                   |          |                                       |                         |           |            |              |          | 3,008.40        |
| <b>Vendor:</b> Wedige Automotive       |          |                                       |                         |           |            |              |          |                 |
| P250719                                | R2500944 | 0001 DPF Cleaning                     | 40-650-2554-53230-0000- | 0.00      | 07/10/2024 | 07/08/2024   |          | 24,000.00       |
| <b>PO Total:</b>                       |          |                                       |                         |           |            |              |          | 24,000.00       |
| <b>Vendor Total:</b>                   |          |                                       |                         |           |            |              |          | 24,000.00       |
| <b>Vendor:</b> West Coast Lanyards Inc |          |                                       |                         |           |            |              |          |                 |
| P251499                                | R2501647 | 0001 Webbing Size: 3/4?? (20mm) (W) X | 10-006-2410-54100-0000- | 0.00      | 08/09/2024 | 07/31/2024   |          | 218.00          |
| P251499                                | R2501647 | 0002 Webbing Size: 3/4?? (20mm) (W) X | 10-006-2410-54100-0000- | 0.00      | 08/09/2024 | 07/31/2024   |          | 218.00          |
| P251499                                | R2501647 | 0003 Webbing Size: 3/4?? (20mm) (W) X | 10-006-2410-54100-0000- | 0.00      | 08/09/2024 | 07/31/2024   |          | 218.00          |
| P251499                                | R2501647 | 0004 PMS Webbing match Fee            | 10-006-2410-54100-0000- | 0.00      | 08/09/2024 | 07/31/2024   |          | 20.00           |
| P251499                                | R2501647 | 0005 Shipping via UPS Express         | 10-006-2410-54100-0000- | 0.00      | 08/09/2024 | 07/31/2024   |          | 65.40           |
| <b>PO Total:</b>                       |          |                                       |                         |           |            |              |          | 739.40          |
| <b>Vendor Total:</b>                   |          |                                       |                         |           |            |              |          | 739.40          |
| <b>Vendor:</b> WEST MUSIC Company Inc  |          |                                       |                         |           |            |              |          |                 |
| P251053                                | R2501331 | 0001 Item no. 356837 UKULELE CHORD    | 10-032-1110-54100-0000- | 0.00      | 07/24/2024 | 07/23/2024   |          | 60.57           |
| <b>PO Total:</b>                       |          |                                       |                         |           |            |              |          | 60.57           |
| P251085                                | R2501402 | 0001 Soprano Metallophone             | 10-790-1103-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 411.83          |
| <b>PO Total:</b>                       |          |                                       |                         |           |            |              |          | 411.83          |
| P251087                                | R2501404 | 0001 Ukulele Rack                     | 10-790-1103-57000-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 1,346.92        |
| <b>PO Total:</b>                       |          |                                       |                         |           |            |              |          | 1,346.92        |
| P251088                                | R2501406 | 0001 Basic Beat Mallets               | 10-790-1103-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 96.90           |
| P251088                                | R2501406 | 0002 Basic Beat Mallets               | 10-790-1103-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 145.35          |
| P251088                                | R2501406 | 0003 Basic Beat Mallets               | 10-790-1103-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 145.35          |
| <b>PO Total:</b>                       |          |                                       |                         |           |            |              |          | 387.60          |
| P251089                                | R2501407 | 0001 Kidsplay Deskbells               | 10-790-1103-54100-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 1,368.90        |
| <b>PO Total:</b>                       |          |                                       |                         |           |            |              |          | 1,368.90        |
| P251090                                | R2501408 | 0001 Wenger Cart                      | 10-790-1103-57000-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 613.00          |

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|------------------------------------------------------------------|----------|---------------------------------------|-------------------------|-----------|------------|--------------|----------|-------------------|
| P251090                                                          | R2501408 | 0002 Wenger Cart Chair Move & Store   | 10-790-1103-57000-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 1,010.00          |
| P251090                                                          | R2501408 | 0003 Required Oversized Shipping      | 10-790-1103-57000-0000- | 0.00      | 07/25/2024 | 07/24/2024   |          | 340.00            |
| <b>PO Total:</b>                                                 |          |                                       |                         |           |            |              |          | <u>1,963.00</u>   |
| <b>Vendor Total:</b>                                             |          |                                       |                         |           |            |              |          | 5,538.82          |
| <b>Vendor:</b> WESTERN PSYCHOLOGICAL SERVICES                    |          |                                       |                         |           |            |              |          |                   |
| P251247                                                          | R2501548 | 0001 W-605b                           | 17-380-2140-54100-0000- | 0.00      | 08/01/2024 | 07/26/2024   |          | 270.00            |
| P251247                                                          | R2501548 | 0002 sh                               | 17-380-2140-54100-0000- | 0.00      | 08/01/2024 | 07/26/2024   |          | 27.00             |
| <b>PO Total:</b>                                                 |          |                                       |                         |           |            |              |          | <u>297.00</u>     |
| <b>Vendor Total:</b>                                             |          |                                       |                         |           |            |              |          | 297.00            |
| <b>Vendor:</b> WILSON SPORTING GOODS CO                          |          |                                       |                         |           |            |              |          |                   |
| P251184                                                          | R2501471 | 0001 DYNAPWR DRIVER MLH 10.5          | 10-018-1505-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 146.25            |
| P251184                                                          | R2501471 | 0002 DYNAPWR FW MLH 3 WG1P029203 MEN  | 10-018-1505-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 97.50             |
| P251184                                                          | R2501471 | 0003 DYNAPWR STL MLH 5-PW,GW          | 10-018-1505-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 341.25            |
| P251184                                                          | R2501471 | 0004 INFINITE BUCKTOWN MLH WG1P033702 | 10-018-1505-54100-0000- | 0.00      | 07/30/2024 | 07/25/2024   |          | 63.38             |
| <b>PO Total:</b>                                                 |          |                                       |                         |           |            |              |          | <u>648.38</u>     |
| <b>Vendor Total:</b>                                             |          |                                       |                         |           |            |              |          | 648.38            |
| <b>Vendor:</b> WINNEBAGO COUNTY RECORDER                         |          |                                       |                         |           |            |              |          |                   |
| P251278                                                          | R2501659 | 0001 Winnebago County Recorder's      | 10-745-2315-53190-0000- | 0.00      | 08/01/2024 | 07/31/2024   |          | 1,050.00          |
| <b>PO Total:</b>                                                 |          |                                       |                         |           |            |              |          | <u>1,050.00</u>   |
| <b>Vendor Total:</b>                                             |          |                                       |                         |           |            |              |          | 1,050.00          |
| <b>Vendor:</b> WinstonKnollsEducationGrp The WinstonKnollsSchool |          |                                       |                         |           |            |              |          |                   |
| P251241                                                          | R2501490 | 0001 Blanket PO for students in       | 17-380-1224-56700-0000- | 0.00      | 08/01/2024 | 07/25/2024   |          | 208,122.00        |
| <b>PO Total:</b>                                                 |          |                                       |                         |           |            |              |          | <u>208,122.00</u> |
| <b>Vendor Total:</b>                                             |          |                                       |                         |           |            |              |          | 208,122.00        |
| <b>Vendor:</b> Wonder Workshop Inc                               |          |                                       |                         |           |            |              |          |                   |
| P250804                                                          | R2500346 | 0001 CC-TT02-12 make wonder tech      | 18-009-1250-53145-4300- | 0.00      | 07/15/2024 | 07/01/2024   |          | 1,495.00          |
| <b>PO Total:</b>                                                 |          |                                       |                         |           |            |              |          | <u>1,495.00</u>   |

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|-----------------------------------------------|----------|------|-----------------------------------|-------------------------|---------|--------------|------------|-----------------|
| <b>Vendor:</b> Yackle Tees                    |          |      |                                   |                         |         |              |            |                 |
| P251440                                       | R2501873 | 0001 | TT80 team 365 - men's leader soft | 10-009-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 96.00           |
| P251440                                       | R2501873 | 0002 | TT80 jacket - team 365 - men's    | 10-009-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 153.00          |
| P251440                                       | R2501873 | 0003 | 1 time digitization fee           | 10-009-2410-54100-0000- | 0.00    | 08/07/2024   | 08/06/2024 | 45.00           |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 1,495.00        |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | 294.00          |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 294.00          |
| <b>Vendor:</b> Yondr                          |          |      |                                   |                         |         |              |            |                 |
| P250966                                       | R2501172 | 0001 | Program Sites Yondr Education     | 10-013-1130-54100-0000- | 0.00    | 07/19/2024   | 07/16/2024 | 900.00          |
| P250966                                       | R2501172 | 0002 | EDU - XL Pouch - Additional       | 10-013-1130-54100-0000- | 0.00    | 07/19/2024   | 07/16/2024 | 150.00          |
| P250966                                       | R2501172 | 0003 | Estimated Shipping                | 10-013-1130-54100-0000- | 0.00    | 07/19/2024   | 07/16/2024 | 35.00           |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | 1,085.00        |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 1,085.00        |
| <b>Vendor:</b> YSN YOUTH SERVICES NETWORK INC |          |      |                                   |                         |         |              |            |                 |
| P250987                                       | R2501235 | 0001 | Contract with YSN to provide      | 10-680-2110-53100-0000- | 0.00    | 07/22/2024   | 07/17/2024 | 536,455.44      |
| P250987                                       | R2501235 | 0002 | Juvenile Justice Advocate and     | 18-680-2120-53190-4306- | 0.00    | 07/22/2024   | 07/17/2024 | 62,721.48       |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | 599,176.92      |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 599,176.92      |
| <b>Vendor:</b> Zonar Systems Inc              |          |      |                                   |                         |         |              |            |                 |
| P250665                                       | R2500879 | 0001 | School bus GPS systems            | 40-650-2554-54100-0000- | 0.00    | 07/08/2024   | 07/03/2024 | 3,500.00        |
| <b>PO Total:</b>                              |          |      |                                   |                         |         |              |            | 3,500.00        |
| <b>Vendor Total:</b>                          |          |      |                                   |                         |         |              |            | 3,500.00        |
| <b>Grand Total:</b>                           |          |      |                                   |                         |         |              |            | 82,117,499.67   |

# Rockford Public Schools

## Purchase Order Report

07/06/2024 - 08/09/2024

| PO#          | PR# | Item | FQA                    | Split Amt     | PO Date | Request Date | Discount | Extended Amount |
|--------------|-----|------|------------------------|---------------|---------|--------------|----------|-----------------|
| Fund Summary |     |      |                        |               |         |              |          |                 |
|              |     | 10   | Educational Fund       | 6,980,353.84  |         |              |          |                 |
|              |     | 11   | Internal Services Fund | 55,097,873.00 |         |              |          |                 |
|              |     | 17   | Special Education Fund | 4,300,252.70  |         |              |          |                 |
|              |     | 18   | Grants Fund            | 2,034,940.92  |         |              |          |                 |
|              |     | 19   | Food Service Fund      | 110,928.75    |         |              |          |                 |
|              |     | 20   | Oper and Maint Fund    | 3,302,390.10  |         |              |          |                 |
|              |     | 30   | Debt Service Fund      | 4,203.00      |         |              |          |                 |
|              |     | 40   | Transportation Fund    | 1,499,404.35  |         |              |          |                 |
|              |     | 60   | Capital Projects Fund  | 4,151,873.02  |         |              |          |                 |
|              |     | 80   | Tort Immunity          | 4,571,280.00  |         |              |          |                 |
|              |     | 92   | Life Safety            | 64,000.00     |         |              |          |                 |
|              |     |      | <b>Funds Total:</b>    | 82,117,499.68 |         |              |          |                 |