

R292	Ben Shaffer Recreation Inc	\$4,400.00 Vend Total
P.O. # 203339	Pour patch	\$4,400.00
20-218-200-420-05-00	PSEA CLEAN, REPAIR, MAINT SERV	\$4,400.00
W464	Blue Line Uniforms LLC	\$912.40 Vend Total
P.O. # 301339	Uniforms	\$912.40 P
11-000-266-590-01-00	SECURITY-PURCHASED SERVICES	\$912.40 P
0812	David Jefferson Jr	\$8,400.00 Vend Total
P.O. # 301930	Ready set grow	\$8,400.00 P
11-190-100-320-09-00	PURCH PROF/EDUC SERVICES HHS	\$8,400.00 P
R649	Edia Learning Inc	\$10,000.00 Vend Total
P.O. # 301655	HS Math Intevention	\$10,000.00
20-487-100-300-00-00	CARES ARP - PURCHASED SERVICES	\$10,000.00
5062	Educational Data Services Inc	\$5,058.75 Vend Total
P.O. # 301058	License maint/rght to know	\$5,058.75 P
11-000-251-340-01-00	BUS OFFICE PURCHASED PROF/TECH	\$5,058.75 P
3829	Environetics Group Architects, PC	\$5,698.83 Vend Total
P.O. # 201446	ENERGY SAVINGS PLAN	\$3,701.40 P
30-000-400-390-00-00	ESIP OTHER PURCH/TECH SVCES	\$3,701.40 P
P.O. # 201606	Prof services	\$114.75 P
12-000-400-450-09-00	CONSTRUCTION SERV HHS	\$114.75 P
P.O. # 201607	Professional service	\$382.68 P
12-000-400-450-04-00	CONSTRUCTION WO KRUMBIEGEL	\$382.68 P
P.O. # 301784	HS window repair plans	\$1,500.00
11-000-230-334-01-00	ARCHITECTURAL/ENGINEERING SERV	\$1,500.00
6562	Foundation for Educational Admin, Inc.	\$2,200.00 Vend Total
P.O. # 302014	LEGAL ONE	\$2,200.00
11-000-230-331-01-00	LEGAL SERVICES	\$2,200.00
5980	Heinemann Library	\$2,904.00 Vend Total
P.O. # 203394		\$2,904.00
20-483-100-300-00-00	CARES 2 - Purch Svces	\$2,904.00
0791	Its Greek To Me, Inc	\$989.81 Vend Total
P.O. # 301280	CHEERLEADING UNIFORMS	\$989.81
11-402-100-890-14-00	MISC EXPENSES ATHLETICS DEPT	\$989.81
1735	Lakeshore Learning Materials	\$82.82 Vend Total
P.O. # 300610	Teaching Aids	\$35.99
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$35.99
P.O. # 300618	Teaching Aids	\$46.83
11-190-100-610-03-00	TEACHING SUPPLIES & MAT HL	\$46.83
R101	MRA International, Inc	\$920.00 Vend Total
P.O. # 201805	Printer Lowe	\$891.00
11-000-240-610-02-00	PRINCIPALS SUPPLIES & MAT CC	\$891.00

Supplemental

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R101 MRA International, Inc**\$920.00 Vend Total**

P.O. # 301839 Paper for poster maker lc
11-190-100-610-01-00 SUPPLIES & MATERIALS DISTRICT-

\$29.00
\$29.00

2040 Oriental Trading Company**\$2,900.55 Vend Total**

P.O. # 301089 School Store / Husky Den Suppl
11-190-100-610-02-00 TEACHING SUPPLIES & MAT CC

\$1,040.47
\$1,040.47

P.O. # 301719 Supplies for Husky Den Office
11-190-100-610-02-00 TEACHING SUPPLIES & MAT CC

\$362.84
\$362.84

P.O. # 301720 Supplies for Husky Den
11-190-100-610-02-00 TEACHING SUPPLIES & MAT CC

\$131.97
\$131.97

P.O. # 301721 Office Husky Den
11-190-100-610-02-00 TEACHING SUPPLIES & MAT CC

\$1,365.27
\$1,365.27

0841 Quadient, Inc**\$183.65 Vend Total**

P.O. # 301475 Quarterly mail machine rental
11-000-230-610-01-00 SUPT OFFICE SUPPLIES & MATERIA

\$183.65 P
\$183.65 P

F044 Rainbow Resource Center Inc**\$564.72 Vend Total**

P.O. # 301763 Books for 1&2 3&4
11-190-100-610-02-00 TEACHING SUPPLIES & MAT CC

\$564.72
\$564.72

1051 Rochester 100 Inc.**\$507.50 Vend Total**

P.O. # 301090 Office Red/Blue folders
11-190-100-610-02-00 TEACHING SUPPLIES & MAT CC

\$507.50
\$507.50

2063 Scholastic Inc.**\$1,700.58 Vend Total**

P.O. # 203130 Summer School Supplies
20-483-100-600-00-00 CARES 2 - INSTR SUPPLIES

\$1,700.58
\$1,700.58

1007 United States Academic Decathlon**\$805.00 Vend Total**

P.O. # 301359 Supplies;Nelson
11-190-100-610-09-00 TEACHING SUPPLIES & MAT HHS

\$805.00
\$805.00

Total for batch =**\$48,228.61**