

# Exhibit IA

November 7, 2019 (Thu)  
Budget Year: 2020

## EDGEWATER BOARD OF EDUCATION Bills And Claims

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-190-100-640-000-0000	BOOKSOURCE	011500	20I00063	EVG TEXTBOOKS		\$223.19	
11-190-100-640-000-0000		011500	20I00070	EVG TEXTBOOKS		\$190.17	
11-190-100-640-000-0000		011500	20I00072	EVG TEXTBOOKS		\$175.65	
11-190-100-640-000-0000		011500	20I00079	EVG TEXTBOOKS		\$163.31	
11-190-100-640-000-0000		011500	20I00080	EVG TEXTBOOKS		\$219.48	
11-190-100-640-000-0000		011500	20I00081	EVG TEXTBOOKS		\$187.15	
11-190-100-640-000-0000		011500	20I00087	EVG TEXTBOOKS		\$1,830.35	
11-190-100-640-000-0000		011500	20I00103	EVG TEXTBOOKS		\$198.81	
11-190-100-640-000-0000		011500	20I00119	EVG TEXTBOOKS		\$733.73	
11-190-100-640-000-0000		011500	20I00167	GW TEXTBOOKS		\$643.85	
11-190-100-640-000-0000		011500	20I00199	GW TEXTBOOKS		\$794.68	
11-190-100-640-000-0000		011500	20I00223	GW TEXTBOOKS		\$439.55	
11-190-100-640-000-0000		011500	20I00224	GW TEXTBOOKS		\$621.78	
11-190-100-640-000-0000		011500	20I00228	GW TEXTBOOKS		\$445.74	
11-190-100-640-000-0000		011500	20I00229	GW TEXTBOOKS		\$621.81	
11-190-100-640-000-0000		011500	20I00244	GW TEXTBOOKS		\$411.52	
11-190-100-640-000-0000		011500	20I00252	GW TEXTBOOKS		\$439.55	
11-190-100-640-000-0000		011500	20I00253	GW TEXTBOOKS		\$70.34	
11-190-100-640-000-0000		011500	20I00254	GW TEXTBOOKS		\$1,004.73	
11-190-100-640-000-0000		011500	20I00309	GW TEXTBOOKS		\$636.66	
					Total Vendor	\$10,052.05	**
11-190-100-640-000-0000	DEMCO	024900	20I00217	GW TEXTBOOKS		\$346.47	
11-190-100-640-000-0000		024900	20I00218	GW TEXTBOOKS		\$467.49	
11-190-100-610-000-0000		024900	20I00373	GW SUPPLIES		\$837.07	
					Total Vendor	\$1,651.03	**
20-282-100-600-000-0000	EAI ED READING & LANG	027000	20I00097	EVG TEXTBOOKS		\$413.40	
20-282-100-600-000-0000		027000	20I00161	TITLE IV		\$400.68	
					Total Vendor	\$814.08	**
11-190-100-640-000-0000	EDUCATORS PUBLISHING	030700	20I00216	GW TEXTBOOKS		\$360.00	
					Total Vendor	\$360.00	**
11-190-100-610-000-0000	FLAGHOUSE	033000	20I00655	SUPPLIES		\$349.25	
					Total Vendor	\$349.25	**
11-190-100-640-000-0000	FOLLETT SOFTWARE CO	033302	20I00090	EVG TEXTBOOKS		\$1,063.08	
11-190-100-640-000-0000		033302	20I00219	GW TEXTBOOKS		\$494.86	
11-190-100-610-000-0000		033302	20I00295	EVG SUPPLIES		\$1,111.44	
11-190-100-610-000-0000		033302	20I00375	GW SUPPLIES		\$506.93	
11-190-100-610-000-0000		033302	20I00469	REPLACEMENT BOOKS		\$187.07	
11-190-100-610-000-0000		033302	20I00470	REPLACEMENT BOOKS		\$196.07	
					Total Vendor	\$3,559.45	**
11-190-100-640-000-0000	HEINEMANN	040900	20I00061	EVG TEXTBOOKS		\$1,064.25	
11-190-100-640-000-0000		040900	20I00067	EVG TEXTBOOKS		\$1,064.25	

EDGEWATER BOARD OF EDUCATION  
Bills And Claims

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-190-100-640-000-0000		040900	20I00086	EVG TEXTBOOKS		\$5,395.50	
					Total Vendor	\$7,524.00	**
11-190-100-610-000-0000	HOUGHTON MIFFLAN HARCOUR	042800	20I00475	GO MATH		\$536.06	
					Total Vendor	\$536.06	**
11-190-100-640-000-0000	LAKESHORE	051601	20I00100	EVG TEXTBOOKS		\$367.95	
11-190-100-640-000-0000		051601	20I00169	GW TEXTBOOKS		\$134.55	
11-190-100-640-000-0000		051601	20I00195	GW TEXTBOOKS		\$160.95	
11-190-100-640-000-0000		051601	20I00201	GW TEXTBOOKS		\$287.44	
11-190-100-640-000-0000		051601	20I00209	GW TEXTBOOKS		\$160.94	
11-190-100-640-000-0000		051601	20I00212	GW TEXTBOOKS		\$160.94	
11-190-100-640-000-0000		051601	20I00214	GW TEXTBOOKS		\$160.94	
11-190-100-640-000-0000		051601	20I00225	GW TEXTBOOKS		\$58.62	
11-190-100-640-000-0000		051601	20I00230	GW TEXTBOOKS		\$58.62	
11-190-100-640-000-0000		051601	20I00255	GW TEXTBOOKS		\$58.62	
11-190-100-610-000-0000		051601	20I00325	GW SUPPLIES		\$41.97	
11-190-100-610-000-0000		051601	20I00386	GW SUPPLIES		\$269.07	
11-190-100-610-000-0000		051601	20I00550	SUPPLIES		\$362.18	
					Total Vendor	\$2,282.79	**
11-190-100-610-000-0000	LEARNING A-Z	052300	20I00676	RAZ KIDS LICENSES		\$274.86	
					Total Vendor	\$274.86	**
11-190-100-640-000-0000	MARCO PRODUCTS	058150	20I00062	EVG TEXTBOOKS		\$184.03	
11-190-100-640-000-0000		058150	20I00064	EVG TEXTBOOKS		\$184.03	
11-190-100-640-000-0000		058150	20I00068	EVG TEXTBOOKS		\$318.95	
					Total Vendor	\$687.01	**
11-190-100-640-000-0000	MULTI-SENSORY EDUCATION	064525	20I00101	EVG TEXTBOOKS		\$28.90	
					Total Vendor	\$28.90	**
11-190-100-640-000-0000	READING WAREHOUSE	079525	20I00190	GW TEXTBOOKS		\$127.00	
11-190-100-640-000-0000		079525	20I00205	GW TEXTBOOKS		\$125.86	
11-190-100-640-000-0000		079525	20I00206	GW TEXTBOOKS		\$149.41	
					Total Vendor	\$402.27	**
11-190-100-610-000-0000	REALLY GOOD STUFF	079600	20I00006	2ND GRADE SUPPLIES		\$382.73	
11-190-100-610-000-0000		079600	20I00009	2ND GRADE SUPPLIES		\$382.78	
11-190-100-640-000-0000		079600	20I00179	GW TEXTBOOKS		\$57.98	
11-190-100-640-000-0000		079600	20I00180	GW TEXTBOOKS		\$68.93	
11-190-100-640-000-0000		079600	20I00184	GW TEXTBOOKS		\$68.93	
11-190-100-640-000-0000		079600	20I00227	GW TEXTBOOKS		\$432.99	
11-190-100-640-000-0000		079600	20I00231	GW TEXTBOOKS		\$432.99	
11-190-100-640-000-0000		079600	20I00256	GW TEXTBOOKS		\$613.48	
11-190-100-610-000-0000		079600	20I00313	EVG SUPPLIES		\$85.93	
11-190-100-610-000-0000		079600	20I00317	EVG SUPPLIES		\$302.34	

EDGEWATER BOARD OF EDUCATION  
Bills And Claims

November 7, 2019 (Thu)  
Budget Year: 2020

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-190-100-610-000-0000		079600	20I00319	GW SUPPLIES		\$302.34	
11-190-100-610-000-0000		079600	20I00326	GW SUPPLIES		\$21.94	
11-190-100-610-000-0000		079600	20I00353	GW SUPPLIES		\$47.91	
11-190-100-610-000-0000		079600	20I00355	GW SUPPLIES		\$304.64	
11-190-100-610-000-0000		079600	20I00367	GW SUPPLIES		\$109.41	
				Total Vendor		\$3,615.32	**
11-190-100-610-000-0000	S & S WORLDWIDE	083300	20I00610	SUPPLIES		\$92.99	
				Total Vendor		\$92.99	**
11-190-100-640-000-0000	SCHOLASTIC	084500	20I00203	GW TEXTBOOKS		\$506.03	
				Total Vendor		\$506.03	**
11-190-100-640-000-0000	SCHOLASTIC NEWS	084700	20I00071	EVG TEXTBOOKS		\$95.35	
11-190-100-640-000-0000		084700	20I00164	GW TEXTBOOKS		\$174.24	
11-190-100-640-000-0000		084700	20I00187	GW TEXTBOOKS		\$262.43	
11-190-100-640-000-0000		084700	20I00407	GW TEXTBOOKS		\$1,482.80	
11-190-100-610-000-0000		084700	20I00688	TEXTBOOKS		\$3,137.66	
				Total Vendor		\$5,152.48	**
20-231-100-600-000-0000	SCHOLASTIC TEACHING STOR	085050	20I00554	SUPPLIES		\$475.00	
				Total Vendor		\$475.00	**
11-190-100-610-000-0000	SCHOOL NURSE SUPPLY	085700	20I00304	EVG SUPPLIES		\$1,858.05	
				Total Vendor		\$1,858.05	**
11-190-100-610-000-0000	SCHOOL SPECIALITY	086000	20I00039	GW FURNITURE		\$1,004.39	
11-190-100-640-000-0000		086000	20I00102	EVG TEXTBOOKS		\$116.13	
11-190-100-610-000-0000		086000	20I00260	EVG SUPPLIES		\$498.65	
11-190-100-610-000-0000		086000	20I00262	EVG SUPPLIES		\$497.59	
11-190-100-610-000-0000		086000	20I00263	EVG SUPPLIES		\$499.65	
11-190-100-610-000-0000		086000	20I00269	EVG SUPPLIES		\$472.81	
11-190-100-610-000-0000		086000	20I00274	EVG SUPPLIES		\$502.95	
11-190-100-610-000-0000		086000	20I00276	EVG SUPPLIES		\$504.24	
11-190-100-610-000-0000		086000	20I00278	EVG SUPPLIES		\$500.89	
11-190-100-610-000-0000		086000	20I00279	EVG SUPPLIES		\$479.98	
11-190-100-610-000-0000		086000	20I00280	EVG SUPPLIES		\$502.81	
11-190-100-610-000-0000		086000	20I00283	EVG SUPPLIES		\$490.80	
11-190-100-610-000-0000		086000	20I00291	EVG SUPPLIES		\$498.22	
11-190-100-610-000-0000		086000	20I00292	EVG SUPPLIES		\$500.27	
11-190-100-610-000-0000		086000	20I00300	EVG SUPPLIES		\$1,001.79	
11-190-100-610-000-0000		086000	20I00311	EVG SUPPLIES		\$101.51	
11-190-100-610-000-0000		086000	20I00323	GW SUPPLIES		\$492.19	
11-190-100-610-000-0000		086000	20I00324	GW SUPPLIES		\$442.72	
11-190-100-610-000-0000		086000	20I00329	GW SUPPLIES		\$366.85	
11-190-100-610-000-0000		086000	20I00333	GW SUPPLIES		\$498.51	
11-190-100-610-000-0000		086000	20I00346	GW SUPPLIES		\$499.01	

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-190-100-610-000-0000		086000	20I00347	GW SUPPLIES		\$503.48	
11-190-100-610-000-0000		086000	20I00354	GW SUPPLIES		\$196.34	
11-190-100-610-000-0000		086000	20I00363	GW SUPPLIES		\$90.72	
11-190-100-610-000-0000		086000	20I00371	GW SUPPLIES		\$54.20	
11-190-100-610-000-0000		086000	20I00379	GW SUPPLIES		\$1,593.73	
11-190-100-610-000-0000		086000	20I00380	GW SUPPLIES		\$463.69	
11-190-100-610-000-0000		086000	20I00381	GW SUPPLIES		\$499.95	
11-190-100-610-000-0000		086000	20I00383	GW SUPPLIES		\$517.38	
11-190-100-610-000-0000		086000	20I00385	GW SUPPLIES		\$258.13	
11-190-100-610-000-0000		086000	20I00387	GW SUPPLIES		\$521.71	
11-190-100-610-000-0000		086000	20I00394	GW SUPPLIES		\$498.81	
11-190-100-610-000-0000		086000	20I00405	EVG SUPPLIES		\$263.50	
11-190-100-610-000-0000		086000	20I00411	GW SUPPLIES		\$413.67	
11-190-100-610-000-0000		086000	20I00466	SUPPLIES		\$2,076.85	
11-190-100-610-000-0000		086000	20I00548	SUPPLIES		\$63.98	
11-190-100-610-000-0000		086000	20I00549	SUPPLIES		\$44.98	
11-190-100-610-000-0000		086000	20I00587	SUPPLIES		\$31.76	
11-190-100-610-000-0000		086000	20I00646	SUPPLIES		\$477.49	
11-190-100-610-000-0000		086000	20I00715	SUPPLIES		\$25.47	
11-190-100-610-000-0000		086000	20I00716	SUPPLIES		\$57.59	
					Total Vendor	\$19,125.39	**
11-190-100-610-000-0000	STEPS TO LITERACY	091700	20I00368	GW SUPPLIES		\$16.21	
					Total Vendor	\$16.21	**
11-190-100-610-000-0000	TANGIBLE PLAY INC	093950	20I00374	GW SUPPLIES		\$156.00	
					Total Vendor	\$156.00	**
11-190-100-640-000-0000	TEACHER DIRECT	094500	20I00202	GW TEXTBOOKS		\$134.88	
11-190-100-610-000-0000		094500	20I00351	GW SUPPLIES		\$240.78	
11-190-100-610-000-0000		094500	20I00358	GW SUPPLIES		\$304.14	
11-190-100-610-000-0000		094500	20I00364	GW SUPPLIES		\$393.64	
11-190-100-610-000-0000		094500	20I00366	GW SUPPLIES		\$386.98	
					Total Vendor	\$1,460.42	**
11-190-100-640-000-0000	TIME FOR KIDS	097200	20I00226	GW TEXTBOOKS		\$148.50	
11-190-100-640-000-0000		097200	20I00232	GW TEXTBOOK		\$148.50	
11-190-100-640-000-0000		097200	20I00257	GW TEXTBOOKS		\$148.50	
					Total Vendor	\$445.50	**
11-190-100-640-000-0000	TOWNSEND PRESS	097625	20I00099	EVG TEXTBOOKS		\$313.48	
					Total Vendor	\$313.48	**
20-241-100-600-000-0000	VISTA HIGHER LEARNING	084300	20I00159	TITLE 111		\$5,184.42	
					Total Vendor	\$5,184.42	**
11-190-100-640-000-0000	ZANER-BLOSER	105900	20I00170	GW TEXTBOOKS		\$348.38	

November 7, 2019 (Thu)  
Budget Year: 2020

EDGEWATER BOARD OF EDUCATION  
Bills And Claims

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay RP
11-190-100-640-000-0000		105900	20I00171	GW TEXTBOOKS		\$348.38
11-190-100-640-000-0000		105900	20I00174	GW TEXTBOOKS		\$348.38
11-190-100-640-000-0000		105900	20I00176	GW TEXTBOOKS		\$348.38
					Total Vendor	\$1,393.52 **

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performed, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund No. and Name	Program No. and Name	Invoices	Current	Prior Yr.
11 GENERAL CURRENT EXPENSE	190 REGULAR PROGRAM UNISTR	135	61,843.06	
**Total Fund		135	61,843.06	
20 SPECIAL REVENUE FUNDS	231 BASIC SKLS-TITLE I - A	1	475.00	
	241 NCLB TITLE III - ENGL LA	1	5,184.42	
	282 NCLB TITLE IV	2	814.08	
**Total Fund		4	6,473.50	
***Grand Totals			\$68,316.56 +	\$ .00 = \$68,316.56

-----  
 President

-----  
 Board Member

-----  
 Secretary

-----  
 Board Member