

INVOICE

Brown & Saenger
 PO Box 84040
 Sioux Falls SD 57118-4040



INVOICE NUMBER: 2083350-2
 INVOICE DATE: 07/27/16
 ACCOUNT NUMBER: 10009
 DEPT NUMBER: 1111

www.brown-saenger.com
 800-952-3509

BILL TO ADDRESS	SHIP TO ADDRESS
NE ESU COORDINATING COUNCIL PUNCHOUT	Ravenna Public Elementary Sch 41750 Carthage Road Ravenna NE 68869

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
1617Elem4	199	NET 15	NEDD	CHARGE	ACUM

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Ravenna Public Schools 1617Elem4 ESUCC 41750 Carthage Road Ravenna NE68869 Who Called : Paul Anderson						
203490	ESU	PEN, POROUS POINT, FINE, BLK, 0.7	DZ	1		1	10.96	10.96
203630	ESU	PEN, GEL, ROLLERBALL, BLUE, RET	DZ	1		1	9.94	9.94
203007	ESU	TAPE, BOOK, 3"X15YD, CLEAR	RL	3		3	5.40	16.20
102342	ESU	HEADPHONES, WALKMAN, BLACK	EA	6		6	1.99	11.94
101960	ESU	CD/CDR, RECORDABLE, 80 MIN, 10/PK	PK	2		2	5.08	10.16
203005	ESU	TAPE, BOOK, 1.5X15YD, CLR	RL	7		7	2.70	18.90
201411	ESU	NOTE, POSTIT, 3X5, YELLOW, 12	DZ	1		1	4.14	4.14
202185	ESU	GLUE, STICKS, WASHABLE, .24OZ, 30	PK	3		3	7.20	21.60
901810	ESU	SCISSORS, 8", 12/PK	PK	1		1	19.20	19.20
202197	ESU	GLUE, STICKS, WASHABLE, 1.27OZ, 12	DZ	3		3	7.68	23.04
201035	ESU	FRAME, FILE FOLDER, LTR, HVY	BX	1		1	16.50	16.50
203715	ESU	HIGHLIGHTER, YELLOW, CHISEL	DZ	2		2	2.78	5.56
201430	ESU	NOTE, POSTIT, 4X6, YELLOW, 12	DZ	1		1	17.50	17.50
201310	ESU	PADS, LEGAL, 5"X7 1/4", WHT, 12/PK	DZ	4		4	3.44	13.76
201285	ESU	NOTEBOOK, SINGLE SUB, WD RULE 24	CT	1		1	13.44	13.44
203690	ESU	PEN, UNIBALL, BLUE, MICRO	DZ	1		1	13.60	13.60
202426	ESU	PENCIL SHARPENER, ELECTRIC	EA	2		2	12.90	25.80
203778	ESU	MECHANICAL PENCIL, .7MM, 12/BX	BX	1		1	8.24	8.24
203620	ESU	PEN, GEL, ROLLERBALL, RET, BLACK	DZ	1		1	9.94	9.94
901610	ESU	COLORED PENCILS, 462 CLASSPAK	PK	1		1	48.94	48.94
202698	ESU	TRAY, DESK TRAY, LTR, BLACK	EA	1		1	1.75	1.75
203009	ESU	TAPE, DOUBLE COATED, 1/2"X1296"	RL	2		2	4.28	8.56
202379	ESU	THUMB TACKS, 3/8", 10 BX/CT	CT	1		1	2.60	2.60
200770	ESU	FOLDER, FILE, HGNG, LTR, 1/5, GRN	BX	1		1	6.55	6.55
201450	ESU		PK	1		1	33.10	33.10

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A finance charge of 1.5% per month which is 18% annually, will be charged on all unpaid past due balances.

Subtotal

Tax

Total Due

INVOICE

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 PO Box 84040
 Sioux Falls SD 57118-4040



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INVOICE NUMBER **2083350-2**
 INVOICE DATE **07/27/16**
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NE ESU COORDINATING COUNCIL PUNCHOUT	Ravenna Public Elementary Sch 41750 Carthage Road Ravenna NE 68869

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
1617Elem4	199	NET 15	NEDD	CHARGE	ACUM

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
688462	CYO	PENCIL, COLORED, 14COL	BX	1	1		.00	.00
201410	ESU	NOTE, POSTIT, POPUP, ASST, LN, 3X3	DZ	3		3	10.48	31.44
203761	ESU	HIGHLIGHTER, ACCNT TANK, YW, 4	ST	9		9	1.67	15.03
203506	ESU	PENS, BIC ROUND STICK, BLUE, MED	DZ	2		2	.88	1.76
203504	ESU	PEN, BIC ROUND STIC, MED, BLACK	DZ	6		6	.88	5.28
800502	ESU	PLATES LAM. FOAM, 6", 1,000/CS	CS	1		1	24.10	24.10
800503	ESU	PLATES LAM. FOAM, 9", 500/CS	CS	1		1	22.40	22.40
202202	ESU	CLIPS, PAPER CLIPS, 1X1.25", 10BX	CT	2		2	1.70	3.40
902475	ESU	MARKER, CHISEL TIP, BLACK, 12/BOX	BX	3		3	5.48	16.44
201080	ESU	ENVELOPE, MAN 9X12", 32#, 100/BX	BX	1		1	7.95	7.95
201320	ESU	PAD, LEGAL, 8.5X11.75", WHITE, 12	DZ	2		2	5.40	10.80
200382	ESU	LABEL, LASER, 1X2 5/8, 3000/BX	BX	1		1	4.85	4.85
201467	ESU	CARDS, INDEX, 3X5-RULED, 1000/BX	BX	1		1	3.20	3.20
200832	ESU	FOLDER, FILE, LTR, 11 PT, RED	BX	1		1	13.70	13.70
200822	ESU	FOLDER, FILE, LTR, 11 PT, GREEN	BX	1		1	13.70	13.70
200820	ESU	FOLDER, FILE, LTR, 11 PT, BLUE	BX	1		1	13.70	13.70
203750	ESU	HIGHLIGHTER, RETR, ASST, 8 CLR	ST	1		1	5.70	5.70
203400	ESU	MARKER, PERMANENT, FINE, 12/SET	ST	1		1	5.69	5.69
202850	ESU	DISPENSER, TAPE, 3/4" TAPE	EA	4		4	2.12	8.48
201412	ESU	NOTE, POSTIT, 3X5, LINED, YELLOW	DZ	1		1	12.58	12.58
201407	ESU	NOTE, POST IT, 3X3, 12PD, YELLOW	DZ	4		4	3.01	12.04
201380	ESU	NOTE, POST IT, 1.5X2, 12PD, YEL	DZ	2		2	1.35	2.70

Kenneth E Schrader

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 PO Box 84040
 Sioux Falls SD 57118-4040

email: accounting@brown-saenger.com

A finance charge of 1.5% per month which is 18% annually, will be charged on all unpaid past due balances.

Subtotal 606.86

Tax

Total Due 606.86

01 1110 411 000 1 129.92

01 1111 411 000 1 32.70

01 1112 411 000 1 39.94

01 1113 411 000 1 28.50

01 1114 411 000 1 105.03

01 1115 411 000 1 21.87

01 1116 411 000 1 36.82

01 1100 410 000 1 201.12

01 2400 410 000 1 10.96

606.86

BROWN & SAENGER
PO BOX 84040
SIOUX FALLS

PICKING MANIFEST

RAVENNA
ELDR.

07/09/16
08:08:37
PAGE 1

SD 57118
FOR TICKETS 2083350-0

BIN	QSHF	QORD	ITEM NUMBER	CO.	ITEM DESCRIPTION	UNIT	PICK NBR
A0A2	2	2	648210 ✓	MAX	CD-R, 80MIN/700MB	PK	2083350-
A3A1 Z3B	2	2	GSM11-BE ✓	BIC	PEN, BP, STK, RND STIC, MED, B	DZ	2083350-
A4A2 Z0B	4	4	C38-BK ✓	MMM	DISPENSER, TAPE, F/3/4" RL,	EA	2083350-
B4D3 Z0C	1	1	36613 ✓	BSM	PAPER, NOTES, ADH, 3X5", YEL	PK	2083350-
B6B3 X8	3	3	R-330-12AP ✓	MMM	PAPER, NOTE, POST-IT, 3X3	PK	2083350-
B9B3 Q9D	2	2	36610 ✓	BSN	PAPER, NOTES, ADH, 1.5X2", YE	PK	2083350-
BAY	1	1	6PWQR ✓	DCC	PLATE, 6, FOAM, ROUND, WH	CT	2083350-
COB5 X8	4	4	36612 ✓	BSN	PAPER, NOTES, ADH, 3X3", YEL	PK	2083350-
C2E1 N1	2	2	64324 ✓	SAN	HIGHLIGHTER, 4009, FLYL	DZ	2083350-
C3B3 I2CL	3	3	845-3 ✓	MMM	TAPE, BOOK, TRANS, 3"X15YD	RL	2083350-
C7A4 X7	1	1	635-YW ✓	MMM	PAPER, POST-IT, 3X5, RULED, Y	PK	2083350-
C8A2 K1B	3	3	08888 ✓	AVE	MARKER, PERM, MAL, LRG, CHSL,	DZ	2083350-
C9A1 N3	1	1	60027 ✓	SAN	PEN, RB, UB 155 DLX, XF, BLU	DZ	2083350-
D2E0 I1CA	2	2	1818 ✓	EPI	SHARPENER, PCL, ELECT, CBK	EA	2083350-
D9C3 Z1B	6	6	GSM11-BK ✓	BIC	PEN, BP, STK, RND STIC, MED, B	DZ	2083350-
D9E3	2	2	665121296 ✓	MMM	TAPE, FILM, DBL, COAT, 1/2"X3	RL	2083350-
E4E3 I3CS	36	36	15091 ✓	DIX	GLUE STICK, 1.27OZ, BLUE	EA	2083350-
ECD4 L4C	1	1	65940 ✓	SAN	PEN, GEL, SIGNO, RT, .7MM, BK	DZ	2083350-
ERIC QAC	1	1	21050 ✓	BSN	LABEL, LSR, 1X2-5/8, WHT	PK	2083350-
FOB2	10	10	10110 ✓	LLR	TACKS, THUMB	PK	2083350-
F2C6 RT6	1	1	30072 ✓	SAN	MARKER, PERM, SHARPIE, FN, 12	ST	2083350-
F8D7	1	1	659-YW ✓	MMM	PAPER, NOTE, POST-IT, 4X6, YE	PK	2083350-
G1C5 K2B	1	1	65941 ✓	SAN	PEN, GEL, SIGNO, RT, .7MM, BE	DZ	2083350-
G5C8 I2CL	7	7	845-1-1/2 ✓	MMM	TAPE, BOOK, TRANS, 1-1/2"X15	RL	2083350-
HAB4	1	1	31001BH ✓	PAP	PEN, PP, LIQ FLAIR, XF, BLK	DZ	2083350-
I1CC E7D4	12	12	01-004253J ✓	FSK	SCISSORS, 8IN, ST POINTD BK	EA	2083350-

CR
5/3

EW

✓

BROWN & SAENGER
PO BOX 84040
SIOUX FALLS

PICKING MANIFEST

07/09/16
08:08:37
PAGE 2

RAVENNA ELEM

SD 57118
FOR TICKETS 2083350-0

BIN	QSHF	QORD	ITEM NUMBER	CO.	ITEM DESCRIPTION	UNIT	PICK	NBF
I1CC QAC	1	1	37790	QUA	ENVELOPE, CLASP, 9X12, 32#, K	BX	2083350-	
I1CF	24	24	65000	TOP	BOOK, THEME, 1SUB, 10.5X8, AS	EA	2083350-	
I224 QED	1	1	17533	BSN	FOLDER, HANGING, LTR, 1/5, GR	BX	2083350-	
I2CE	1	1	R15213BGR	PFX	FOLDER, FILE, LTR, RFD, 1/3, B	BX	2083350-	
I2CE	1	1	R15213BLU	PFX	FOLDER, FILE, LTR, RFD, 1/3, B	BX	2083350-	
I2CE I212	1	1	R15213RED	PFX	FOLDER, FILE, LTR, RFD, 1/3, R	BX	2083350-	
I3CR JO	1	1	9PWQR	DCC	PLATE, 9", FOAM, WHT	CT	2083350-	
I3WA POE	1	1	559	MMM	PAPER, EASEL, POST-IT, 25X30	CT	2083350-	
JOB RT6	1	1	86027	RUB	TRAY, LTR, REGENERATION, BLK	EA	2083350-	
L4C	1	1	00087	VPO	FRAMES, HANGING FLDR, LTR, 6	CT	2083350-	
N1	2	2	72210	UNV	CLIP, #1, GEM, SMOOTH	PK	2083350-	
N2	1	1	1738798	PAP	PENCIL, MECH, CMFRMT, .7MM,	DZ	2083350-	
P9D JO	3	3	E555	EPI	GLUE, STICK, SCHOOL	BX	2083350-	
Q1C	1	1	28101	SAN	HIGHLIGHTER, ACCNT RTR, AST	ST	2083350-	
Q1D	9	9	25164PP	SAN	HIGHLIGHTER, ACCNT TANK, FL	PK	2083350-	
X4C X7C	10	10	65259	BSN	CARD, INDEX, 3X5, RLD, WHT	PK	2083350-	
Z0C	2	2	63108	BSN	PAPER, PAD, LEGAL, LTR, WE	DZ	2083350-	
Z0C I2CC	4	4	63110	BSN	PAPER, PAD, LEGAL, JUNIOR, WE	DZ	2083350-	

TOTAL NUMBER OF LINES 44

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SIOUX FALLS

PICKING MANIFEST

07/22/
11:41:
PAGE

RAVENA, NE

SD 57118
FOR TICKETS 2084029-1

BIN	QSHF	QORD	ITEM NUMBER	CO.	ITEM DESCRIPTION	UNIT	PICK N
I216	20	20	2403	FAC	PAPER,COMP,3/8"RLD,8.5X11	PK	208402
03A							
I2CR	1		1 37793	QUA	ENVELOPE,CLASP,9.5X12.5,K	BX	208402
I223							
Q3C	1		1 1754463	SAN	HIGHLIGHTER,ACCNT LIQ,FLY	DZ	208402

TOTAL NUMBER OF LINES 3

RA

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INVOICE

Brown & Saenger
 PO Box 84040
 Sioux Falls SD 57118-4040

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 800-952-3509



INVOICE NUMBER 2093077-0

INVOICE DATE 06/02/16

ACCOUNT NUMBER 10009

DEPT NUMBER 1111

BILL TO ADDRESS	SHIP TO ADDRESS
NE ESU COORDINATING COUNCIL PUNCHOUT	Ravenna Public Elementary Sch 41750 Carthage Road Ravenna NE 68869

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
1617-Lewan	199	NET 15	NEDD	CHARGE	ACUM

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
X3724	EPI	Ravenna Public Schools 1617-Lewandowski2 ESUCC 41750 Carthage Road Ravenna NE68869 Who Called : Katie Lewandowski	EA	1		1	4.19	4.19
TP5854100	MMM	KNIFE, X2000, W/CAP, BLK POUCH, THRM LMNTR, 5MIL, 100 Phone: -- x N/A	PK	1		1	41.99	41.99
<p>01 1111 411 0001</p> <p><i>Kenneth E Schroeder</i></p>								

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 PO Box 84040
 Sioux Falls SD 57118-4040

email: accounting@brown-saenger.com

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Subtotal 46.18

Tax

Total Due 46.18



Approved
AB

Nebraska ESUCC Online Marketplace

Requisition Information

Name: B&S
Status: Pending Approval
Submitted By: Katie Lewandowski
Submitted At: 03/22/2016 04:26 PM CDT
Approved By: Paul Anderson and Ken Schroeder

Shipping Address

Ravenna Public Elementary School

Katie Lewandowski
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869

308-452-3202
katie.lewandowski@ravennabluejays.org

Billing Address

Ravenna Public Elementary School

Katie Lewandowski
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869

308-452-3202
katie.lewandowski@ravennabluejays.org

Payment

Method: Purchase Order
Number: 1617-Lewandowski2

Brown & Saenger

Item	Part #	Price	UOM	Quantity	Item Total
X2000 No- Roll Rubber Barrel Knife w/ #11 Replaceable Blade Safety Cap	EPIX3724	4.19	EA	1	4.19
- Supplier Part Auxiliary ID	Cookie=true User Name=Nebraska ESUCC Brown and Saenger				
- UNSPSC	44121612				

Letter Size Thermal Laminating Pouches, 5 mil,
11 1/2 x 9, 100/ Pack

MMMTP5854100

29.99 PK 1

29.99

- Supplier Part Auxiliary ID Cookie=true|User
Name=Nebraska
ESUCC Brown
and Saenger

- UNSPSC 44102002

Total: 34.18

Grand Total: 34.18

BROWN & SAENGER

711 WEST RUSSELL
 PO BOX 84040
 SIOUX FALLS SD 57118-4040

DATE 06/02/16 PICK # 2093077-0

SALESMAN 199 TIME 12:55:23
 WRITER ACUM PAGE 1

CUSTOMER # 10009 DEPT 1111 CHARGE PO #1617-Lewan
 BILLING ADDRESS DELIVERY TICKET SHIPPING ADDRESS
 NE ESU COORDINATING COUNCIL ROUTE # NEDD Ravenna Public Elementary Scho
 PUNCHOUT
 GL (1) INV (1) 41750 Carthage Road
 Ravenna NE 68869

BIN	ORDER B/O	SHIP
S LOC LO	ITEM NUMBER	CO DESCRIPTION UNIT QTY QTY QTY
		Ravenna Public Schools 1617-Lewandowski2 ESUCC
		41750 Carthage Road Ravenna NE68869 Who Called : Katie Lewandowski
7 UNIT	TP5854100	MMM POUCH, THRM LMNTR, 5MIL, 1PK 1
LOC (1)	*****	
7 UNIT	X3724	EPI KNIFE, X2000, W/CAP, BLK EA 1
LOC (1)	*****	

WEIGHT (4810)
 Phone: --- x N/A
 SHIPPED WEIGHT (4.810)

EXPERIENCE COUNTS. B&S IN BUSINESS SINCE 1889!

YOUR ORDER WAS PICKED BY [Signature] AND CAREFULLY CHECKED BY [Signature]
 THANK YOU FOR PLACING YOUR ORDER WITH US! NUMBER OF BOXES _____

INVOICE

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 Sioux Falls SD 57118-4040



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DEPT NUMBER **1111**

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CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
1617-Abels	199	NET 15	NEDD	CHARGE	ACUM

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Ravenna Public Schools 1617-Abels1 ESUCC 41750 Carthage Road Ravenna NE68869 Who Called : Michelle Abels						
5188	PAC	STRIP, SNTNCE, DRIER, 12, AST	PK	2	2		3.79	.00
2117B	MPD	PENCIL, WD, WELCOME CLSS, #2, RED	DZ	2		2	3.19	6.38
7448B	MPD	PENCIL, WD, 100TH DY, #2, SLV	DZ	2		2	3.19	6.38
7921B	MPD	PENCIL, WD, MERRY XMAS, #2, AST	DZ	2		2	2.59	5.18
		Phone: -- x N/A						

01 1111 411 000 1

Keneth E Schroeder

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 PO Box 84040
 Sioux Falls SD 57118-4040

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1617-Abels	199	NET 15	NEDD	CHARGE	ACUM

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
5188	PAC	Ravenna Public Schools 1617-Abels1 ESUCC 41750 Carthage Road Ravenna NE68869 Who Called : Michelle Abels STRIP, SNTNCE, DRIER, 12, AST Phone: -- x N/A	PK	2		2	3.79	7.58

Kenneth E Schroeder

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 PO Box 84040
 Sioux Falls SD 57118-4040

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Subtotal 7.58

Tax

Total Due 7.58

BROWN & SAENGER

711 WEST RUSSELL

PO BOX 84040

SIOUX FALLS SD 57118-4040

DATE 06/02/16 PICK # 2093082-0

SALESMAN 199 TIME 12:55:24

WRITER ACUM PAGE 1

CUSTOMER # 10009 DEPT 1111

CHARGE

PO #1617-Abels

BILLING ADDRESS

DELIVERY TICKET

SHIPPING ADDRESS

NE ESU COORDINATING COUNCIL

ROUTE # NEDD

Ravenna Public Elementary Scho

PUNCHOUT

GL (1) INV (1) 41750 Carthage Road

Ravenna

NE 68869

BIN	ORDER B/O	SHIP
S LOC LO	ITEM NUMBER	CO DESCRIPTION UNIT QTY QTY QTY

Ravenna Public Schools
1617-Abels1-
ESUCC

41750 Carthage Road
Ravenna NE68869

Who Called : Michelle Abels

7 UNIT 2117B MPD PENCIL,WD,WELCOME CLSS,DZ 2 2

LOC (1) *****

7 XXXX 5188 PAL STEEL OFFICE DRIER,12,APK 2

LOC (1) *****

7 UNIT 7448B MPD PENCIL,WD,100TH DY,#2,SDZ 2 2

LOC (1) *****

7 UNIT 7921B MPD PENCIL,WD,MERRY XMAS,#2DZ 2 2

LOC (1) *****

WEIGHT (860)

Phone: -- x N/A

SHIPPED WEIGHT (.860)

6 IN BUSINESS SINCE 1889!

AND CAREFULLY CHECKED BY
CING YOUR ORDER WITH US! NUMBER OF BOXES

INVOICE

Brown & Saenger
 PO Box 84040
 Sioux Falls SD 57118-4040

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INVOICE NUMBER 2093495-0
 INVOICE DATE 06/02/16
 ACCOUNT NUMBER 10009
 DEPT NUMBER 1111

BILLTO ADDRESS	SHIPTO ADDRESS
NE ESU COORDINATING COUNCIL PUNCHOUT	Ravenna Public Elementary Sch 41750 Carthage Road Ravenna NE 68869

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
1617-Jarvi	199	NET 15	*ESU	CHARGE	ACUM

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
7904B 7448B	MPD MPD	Ravenna Public Schools 1617-Jarvi3 ESUCC 41750 Carthage Road Ravenna NE68869 Who Called : Hilary Bolling PENCIL,WD,HAPPY BDAY,#2,AST PENCIL,WD,100TH DY,#2,SLV Phone: -- x N/A	DZ DZ	1 2		1 2	2.69 3.19	2.69 6.38
<div style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 10px; left: 10px;">01 1113 411 000 1</div> <div style="font-size: 1.5em; font-family: cursive; position: absolute; bottom: 10px; right: 10px;">Kenneth E Schroeder</div>								

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Brown & Saenger Inc.
 PO Box 84040
 Sioux Falls SD 57118-4040

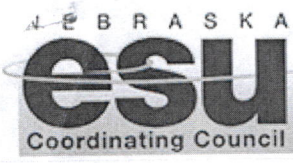
email: accounting@brown-saenger.com

A finance charge of 1.5% per month which is 18% annually, will be charged on all unpaid past due balances.

Subtotal 9.07

Tax

Total Due 9.07



Nebraska ESUCC Online Marketplace

Requisition Information

Name: 21957
Status: Pending Approval
Submitted By: Hilary Bolling
Submitted At: 05/31/2016 04:29 PM CDT

Shipping Address

Ravenna Public Elementary School

Hilary Bolling
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869

308-452-3249
hilary.bolling@ravennabluejays.org

Billing Address

Ravenna Public Elementary School

Hilary Bolling
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869

308-452-3249
hilary.bolling@ravennabluejays.org

Payment

Method: Purchase Order
Number: 1617-Jarvi3

Brown & Saenger

Item	Part #	Price	Quantity	Item Total
Decorated Woodcase Pencil, 100th Day, HB #2, Silver, Dozen - Supplier Part Auxiliary ID: Cookie=true UserName=Nebraska ESUCC Brown and Saenger	MPD7448B	3.19 DOZ	2	6.38
Decorated Wood Pencil, Happy Birthday, #2, BLK/ BE/ GN/ PE/ RD, Dozen - Supplier Part Auxiliary ID: Cookie=true UserName=Nebraska ESUCC Brown and Saenger	MPD7904B	2.69 DOZ	1	2.69

Total: 9.07

Grand Total: 9.07

August 25, 2016

Pay (transfer) \$50,000 out of General Fund to Depreciation Fund.

This \$50,000 transfer from the general fund to the depreciation fund will be "earmarked" for the computer refresh that the technology department plans on making in 2017-18. An estimated \$160,000 will be needed to complete the computer refresh.

The money being proposed to be transferred was originally budget during the 2015-16 budget cycle as an expenditure for Secondary Computer Equipment in the amount of \$55,486. None of that budgeted money was spent throughout the course of the 2015-16 budget cycle. It is recommended the money be transferred for the purpose of building up funds for the anticipated computer "refresh" that is scheduled to occur in 2017-18.

Signed by: Kenneth S Schroeder



Hilary Bolling <hilary.bolling@ravennabluejays.org>

Depreciation Fund

1 message

Ken Schroeder <ken.schroeder@ravennabluejays.org>
To: Hilary Bolling <hilary.bolling@ravennabluejays.org>

Tue, Aug 23, 2016 at 2:12 PM

H-

The amount for the depreciation fund transfer I will propose at the August 29th Meeting will be \$50,000.

I have updated the agenda on EMeetings to reflect that proposed action item.

-K



INVOICE

Invoice # 1969
Date: 08/01/2016

KSB School Law

301 S. 13th Street, Suite 210
Lincoln, NE 68508

Ravenna Schools
41750 Carthage Rd.
Box 8400
Ravenna 68869-8400

General

Date	Attorney	Description	Quantity	Rate	Total
07/12/2016	BT	Telephone conference with Superintendent Schroeder re supervision requirements	0.10	\$200.00	\$20.00
Subtotal					\$20.00

Policy Service

Date	Attorney	Description	Quantity	Rate	Total
07/31/2016	SLR	Final installment for policy service subscription	1.00	\$4,750.00	\$4,750.00
Subtotal					\$4,750.00
Total					\$4,770.00

01 2330 3170003

Kenneth Schroeder
8-2-16

STATEMENT

Date:
8/11/2016

Page Number:

1



301 E. South Street, P.O. Box 0964
Tremont, IL 61568-0964
TEL [800] 548-7204
FAX [309] 925-3580
www.thelibrarystore.com

Bill To:

Teresa Zinnel
Ravenna Public High Schools
41750 Carthage Rd
Box 8400
Ravenna, NE 68869-4051

Reminder - Payment is due 30 days from date of invoice

<u>Invoice:</u>	<u>Invoice Date:</u>	<u>Reference:</u>	<u>Order Number</u>	<u>Debit Amount:</u>	<u>Credit Amount:</u>	<u>Total Amount:</u>
Ravenna Public Schools			Account: 42647		Contact: 373469	
205335	5/19/2016	1617-ZINNEL1	357211	\$59.18	\$ 0.00	\$59.18

01 1222 411 000 2

<u>Current Amount:</u>	<u>30 Days:</u>	<u>60 Days:</u>	<u>90 Days:</u>	<u>120 Days:</u>	<u>Total Amount:</u>
\$ 0.00	\$ 0.00	\$ 59.18	\$ 0.00	\$ 0.00	\$ 59.18



301 E. South Street, P.O. Box 0964
Tremont, IL 61568-0964
TEL [800] 548-7204
FAX [800] 320-7706
www.thelibrarystore.com



Nebraska ESUCC Online Marketplace

Order Information

PO Number: #1617-zinnel1
User: Teresa Zinnel
Account: RAVENNA PUBLIC SCHOOLS
Supplier: The Library Store, Inc. (2016-ESUCC-AB- The Lbry Sto)
Status: Sent
Created At: 04/11/2016 02:46 PM CDT
Requisition: 1617-zinnel1

Shipping Address

Ravenna Public High School

Teresa Zinnel
Ravenna Public Schools
41750 Carthage Rd
PO Box 8400
Ravenna, NE 68869

308-452-3249
teresa.zinnel@ravennabluejays.org

Billing Address

Ravenna Public High School

Teresa Zinnel
Ravenna Public Schools
41750 Carthage Rd
PO Box 8400
Ravenna, NE 68869

308-452-3249
teresa.zinnel@ravennabluejays.org

Payment

Method: Purchase Order
Number: 1617-zinnel1

Item	Part #	Price	Quantity	Item Total
201660 Paperback Protectors - 7 1/2" x 10 1/2" Size - Supplier Part Auxiliary ID: AB200 - Manufacturer: Gressco - Manufacturer Part #: 276267	30-0680	29.59 PK	2	59.18

Total: 59.18

August 25, 2016

Pay (transfer) \$14,430.27 out of General Fund to Activity Fund to zero out negative account balances.

Signed by: Kenneth S. Schroder



P.O. BOX 3725
JEFFERSON CITY, MO 65102-3725

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO

ORIGINAL

SCHOLASTIC INC

ACCOUNT NO.: 68869010 ORDERED: 01/08/16 INVOICE DATE: 07/26/16 PAGE: 1
PURCHASE ORDER NO.: COPIES 1

B
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RAVENNA ELEMENTARY SCHOOL
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869-8400

SCHOOL YEAR 2016-17

BALANCE DUE REFLECTS PAYMENTS
PROCESSED THROUGH 07/26/16

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	SHIP. & HAND.	AMOUNT	BALANCE
	CURRENT	REVISE TO				
RAVENNA ELEMENTARY SCHOOL						
MRS LISA JONES						
MY BIG WORLD	42		4.99	20.96	230.54	
02/24/16 INCREASE QUANTITY +3	45				16.47	
02/25/16 DECREASE QUANTITY -3	42				16.47-	230.54
					TOTAL	230.54

Kenneth E Schroeder

PLEASE PAY THIS AMOUNT 230.54

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P.O. BOX 3725
JEFFERSON CITY, MO 65102-3725

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO

SCHOLASTIC INC

ORIGINAL

ACCOUNT NO.: 68869010	ORDERED: 06/15/16	INVOICE DATE: 07/26/16	PAGE: 1
PURCHASE ORDER NO.:			COPIES 1

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RAVENNA ELEMENTARY SCHOOL
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869-8400

SCHOOL YEAR 2016-17

BALANCE DUE REFLECTS PAYMENTS
PROCESSED THROUGH 07/26/16

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	SHIP. & HAND.	AMOUNT	BALANCE
	CURRENT	REVISE TO				
RAVENNA ELEMENTARY SCHOOL MRS HILARY BOLLING LET'S FIND OUT <i>KD</i> SCHOLASTIC NEWS 1 <i>1st</i> JUNIOR SCHOLASTIC <i>aug 30th 5th</i>	35		5.25	18.38	202.13	202.13
	32		5.25	16.80	184.80	184.80
	15		8.49	12.74	140.09	140.09
					TOTAL	527.02
<i>01 1110 413 000 1 202 13</i> <i>01 1111 413 000 1 184 80</i> <i>01 1115 413 000 1 140 09</i>						
<i>Kenneth E Schroeder</i>						

PLEASE PAY THIS AMOUNT

527.02

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If you have any questions regarding your bill, please call us toll-free at 1-800-724-6527 (choose option 2) between 7 a.m. and 6 p.m. CST.

Ship to:

Hilary Bolling
 Ravenna Public School
 41750 Carthage Road
 Ravenna
 Ravenna NE 68869
 3084523249
 hilary.bolling@ravennabluejays.org
 Purchase Order Number:
 Promotion Code: 4758
 Customer Number: 3084523249
 Renewing Subscription

Bill to:

Hilary Bolling
 Ravenna Public School
 PO Box 8400
 Ravenna
 Ravenna NE 68869
 3084523249
 hilary.bolling@ravennabluejays.org

The billing address is for: **School**

Item #	Title	Source Code	GL	Price	Qty	Total
008	Let's Find Out [®]		K	\$5.25	35	\$183.75
010	Scholastic News [®] Grade 1		1	\$5.25	32	\$168.00
020	Junior Scholastic [®]		6-8	\$8.49	15	\$127.35
Item Total:						\$479.10
Shipping and Handling:						\$47.91
Total Price:						\$527.01

PLEASE NOTE: special offers or discounts may not be reflected above but will be correct on your invoice.

PO Box 4351
Mankato, MN 56002
712-326-9589
www.usad.org

Invoice

**We have moved, please
update your records!**

Date	Invoice #
8/7/2016	2160772

Bill To:
Ravenna Public Schools Attn: Accounts Payable PO Box 8400 Ravenna, NE 68869

Ship To:
Ravenna Public Schools Attn: Kelley Jarzynka 41750 Carthage Rd Ravenna, NE 68869

Coach's Email	PO Number	Terms
kelley.jarzynka@ravennablueja	1617Jarzynka2	Net 10

Item	Description	Cost	Quantity	Amount
MB1010	Curriculum Package - Set of 10 - Hard Copy	600.00	1	600.00
SHIPPING - 10%	10% of above item; \$10.00 minimum per order	10.00%		60.00
MN3030	Novel: Transit - Hard Copy	8.50	10	85.00
SHIPPING - 10%	10% of above item; \$10.00 minimum per order	10.00%		8.50

Thank you for your business.	Total	\$753.50
	Payments/Credits	\$0.00
	Balance Due	\$753.50

Please make checks payable to USAD and include invoice number.
Contact Accounts Receivable at katie@usad.org with questions.

USAD
PO Box 4351
Mankato, MN 56002

UNITED STATES ACADEMIC DECATHLON®

2016-17 Curriculum and Study Materials Order Form: Page One

Attached PO :

PO# 1617Jarzynka2

Submit *Email* info@usad.org
Orders *Fax* 712-366-3701
Via *Online* <http://store.usad.org>

Mail USAD
 PO Box 4351
 Mankato, MN 56002

Contact us with questions
Email info@usad.org
Phone 712-326-9589

ORDER PROCESSING

- ◆ Submit orders via email/fax/mail
- ◆ Checks, Visa/Mastercard, and purchase orders are accepted
- ◆ Orders are processed in the order received
- ◆ Allow 2-4 weeks for delivery via UPS (hard copy) or email (digital)

ORDER ONLINE

FOR IMMEDIATE DELIVERY

- ◆ Order online at <http://store.usad.org>
- ◆ Online store for 2016-17 opens May 15, 2016
- ◆ Online store items are digital only (no hard copy)
- ◆ Payment is by credit card only

TO AVOID DELAYS

- ◆ Complete one order form in full for each school
- ◆ Include order form(s) with your purchase order
- ◆ Send orders to the address/fax/email above only
- ◆ Inspect deliveries immediately; report discrepancies within 30 days

SHIPPING INFORMATION FOR HARD COPY ITEMS

Add \$6.50 for Residential Delivery; NO PO BOXES ALLOWED

Ship To Ravenna Public Schools
 Attn Kelley Jarzynka
 Address 41750 Carthage Rd.
 City Ravenna State NE Zip 68869

DELIVERY INFORMATION FOR DIGITAL ITEMS

Check your Spam folder for missing deliveries

Coach's Full Name _____
 Email _____
 School _____
 City _____ State _____

BILLING INFORMATION REQUIRED FOR CREDIT CARD PAYMENT

Name _____
 Address _____
 City _____ State _____ Zip _____
 Email _____
 Receipt To _____

Credit Card Payment Form

Please print legibly



\$5.00 Credit Card Service Fee Applies

Card Number _____ Exp. Date ____/____

Cardholder's Name _____

Cardholder's Signature _____

CARDHOLDER'S SIGNATURE REQUIRED

Please note: Email and fax security is not guaranteed

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- ◆ Orders arrive via email from no-reply@usad.org with the subject line "Academic Decathlon and Academic Pentathlon E-Delivery Receipt"
- ◆ Check spam or junk folder for deliveries
- ◆ Customers are responsible for payment of items, including those not received due to:
 - invalid email provided to USAD
 - no email provided to USAD
 - email filtered into a SPAM or junk folder

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- ◆ Violators may be prosecuted.

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Please complete one order form for each email address/coach/school

Once hard copy items are sold out, we will deliver an automatic digital substitute via email

DELIVERY EMAIL ADDRESS Kelley.jarzynka@ravennabluejays.org

COACH'S FIRST NAME Kelley COACH'S LAST NAME Jarzynka

SCHOOL Ravenna HS CITY Ravenna STATE NE

STUDY MATERIALS

RELEASE DATE: MAY 15, 2016

MB1010 Curriculum Package\$600.00 Qty 1
 Contains: MS1000, MS1005, MS1015, MS1020, MS1025,
 MS1030, MS1035, MS1040, MS1045, MS1055,
 MS1060

- *MS1000 USAD Study Guide.....\$2.10 Qty _____
- *MS1005 Science Resource Guide (9 or less)\$8.50 Qty _____
 ORDERS OF 10 OR MORE\$6.80 Qty _____
- *MS1015 Art Reproductions Booklet (9 or less)\$9.00 Qty _____
 ORDERS OF 10 OR MORE\$8.30 Qty _____
- *MS1020 Art Resource Guide (9 or less)\$8.50 Qty _____
 ORDERS OF 10 OR MORE\$6.80 Qty _____
- *MS1025 Economics Resource Guide (9 or less)\$8.50 Qty _____
 ORDERS OF 10 OR MORE\$6.80 Qty _____
- *MS1030 Literature Resource Guide (9 or less)\$8.50 Qty _____
 ORDERS OF 10 OR MORE\$6.80 Qty _____
- *MS1035 Mathematics Resource Guide (9 or less)\$8.50 Qty _____
 ORDERS OF 10 OR MORE\$6.80 Qty _____
- *MS1040 Social Science Resource Guide (9 or less)\$8.50 Qty _____
 ORDERS OF 10 OR MORE\$6.80 Qty _____
- *MS1045 Music Resource Guide (9 or less).....\$8.50 Qty _____
 ORDERS OF 10 OR MORE\$6.80 Qty _____
- *MS1055 Music CD (9 or less).....\$14.00 Qty _____
 ORDERS OF 10 OR MORE\$11.60 Qty _____
- *MS1060 Practice Test Booklet w/CD.....\$40.00 Qty _____
- MK1000 Art Images CD\$25.00 Qty _____
- MK1020 Notebook Dividers (Set of 10)\$68.00 Qty _____
- MN3030 Novel: to be announced (9 or less).....\$9.00 Qty 3
 ORDERS OF 10 OR MORE\$8.50 Qty 10

*Available only after purchasing MB1010 or MB1010ed Curriculum Package

RELEASE DATE: JUNE 15, 2016

JB1050 Student Exercise Books Package.....\$240.00 Qty _____
 Contains: JK1050, JK1060, JK1070, JK1075, JK1080, JK1090,
 JK1095

- *JK1050 Art Student Exercise Book (9 or less)\$4.70 Qty _____
 ORDERS OF 10 OR MORE\$3.60 Qty _____
- *JK1060 Economics Student Exercise Book (9 or less)\$4.70 Qty _____
 ORDERS OF 10 OR MORE\$3.60 Qty _____
- *JK1070 Literature Student Exercise Book (9 or less)\$4.70 Qty _____
 ORDERS OF 10 OR MORE\$3.60 Qty _____
- *JK1075 Mathematics Student Exercise Book (9 or less) ...\$4.70 Qty _____
 ORDERS OF 10 OR MORE\$3.60 Qty _____
- *JK1080 Music Student Exercise Book (9 or less).....\$4.70 Qty _____
 ORDERS OF 10 OR MORE\$3.60 Qty _____
- *JK1090 Science Student Exercise Book (9 or less)\$4.70 Qty _____
 ORDERS OF 10 OR MORE\$3.60 Qty _____
- *JK1095 Social Science Student Exercise Book (9 or less)..\$4.70 Qty _____
 ORDERS OF 10 OR MORE\$3.60 Qty _____

- JT202K Music Listening Quizzes.....\$59.00 Qty _____
- JT2040K Essay Exam Booklet\$19.00 Qty _____
- JT2050K Impromptu Topic Booklet.....\$31.00 Qty _____
- JT2060 Literature Chapter Quizzes.....\$80.00 Qty _____

*Available only after purchasing JB1050 or JB1050ed Student Exercise Books Set

RELEASE DATE: AUGUST 1, 2016

- AK1010 4,000 Subject Area Flash Cards\$365.00 Qty _____
- AT2005 Practice Combo Quizzes\$159.00 Qty _____
- AT2010 Practice Specialty Tests\$134.00 Qty _____
- AT2015 Practice Level Tests.....\$132.00 Qty _____
- AT2035 Super Quiz™ Relay PowerPoint Tests\$87.00 Qty _____

PRACTICE TEST PACKAGES

ITEMS WILL BE DELIVERED AFTER INDIVIDUAL RELEASE DATES

- JAB1020 TEAM EDITION\$465.00 Qty _____
 Contains: AT2015, JT2020K, AT2030Koa, AT2035
- JAB1025 CLASSROOM EDITION\$675.00 Qty _____
 Contains: AT2015, JT2020K, AT2032oa, AT2035
- JAB1030 SUPREME EDITION\$1,093.00 Qty _____
 Contains: AK1010, AT2015, AT2032oa, AT2035, JT2020K,
 JT2040K, JT2050K, JT2060

NON-STUDY MATERIALS

RELEASE DATE: MAY 15, 2016

- MP4030 Certificates (Set of 10)\$9.50 Qty _____
- MP4061 Gold Medal.....\$4.90 Qty _____
- MP4062 Silver Medal\$4.90 Qty _____
- MP4063 Bronze Medal.....\$4.90 Qty _____

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+SHIPPING AND HANDLING
 10% OF HARD COPY SUBTOTAL
 (\$10.00 MINIMUM) \$ 10.00

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+ PAGE TWO DIGITAL SUBTOTAL (nontaxable) = \$ _____

+ RESIDENTIAL DELIVERY FEE (if applicable) \$ _____ 6.50

+ CREDIT CARD SERVICE FEE (if applicable) \$ _____ 5.00

ORDER TOTAL \$ 695.00

