

**Continuation of Financial Analysis Worksheet
58-039N Library Materials
April 21, 2020 Board Agenda**

PIGGYBACK AWARDED VENDORS		ITB AWARDED VENDORS	
108950-BARNES & NOBLE	\$ 61,687	101052-ABDO PUBLISHING CO D/B/A	\$ 9,280
119332-BARNES & NOBLE BOOKSELLERS INC	\$ 61,372	100120-EARLEY LEARNING SYSTEMS	\$ 266,783
119333-BARNES & NOBLE BOOKSELLERS INC	\$ 29,469	130401-GARRETT BOOK COMPANY	\$ 29,463
119334-BARNES & NOBLE BOOKSELLERS INC	\$ 5,670	107223-PERMA-BOUND	\$ 6,075
109616-BARNES & NOBLE	\$ 252	134227-LECTORUM PUBLICATIONS INC	\$ 3,831
122895-BARNES & NOBLE BOOKSELLERS	\$ 227	107292-MACKIN BOOK COMPANY	\$ 12,506
106210-BRODART CO - LIBRARY BOOKS	\$ 14,758	134796-THE LIBRARY STORE	\$ 375
107224-CENGAGE LEARNING	\$ 45,645	100565-THE LIBRARY STORE INC	\$ 265
122857-CHILDREN'S PLUS INC	\$ 21,029	106499-ROSEN PUBLISHING GROUP	\$ 78
116643-DELANEY EDUCATIONAL ENTERPRISES	\$ 862		
106268-EBSCO CURRICULUM MATERIALS	\$ 11,227		
110231-EBSCO SUBSCRIPTION SERVICES	\$ 7,280		
125120-FOLLETT SCHOOL SOLUTIONS INC	\$ 2,327,613		
307645-FOLLETT SCHOOL SOLUTIONS INC	\$ 1,245		
107138-MT LIBRARY SERVICES	\$ 189,359		
128145-MIDWEST LIBRARY SERVICE	\$ 726		
122887-MIDWEST TAPE LLC	\$ 1,797		
102591-RAINBOW BOOK COMPANY	\$ 4,573		
108096-SCHOLASTIC TEACHING RES	\$ 58,463		
109161-SCHOLASTIC INC READING COUNTS	\$ 11,358		
109142-SCHOLASTIC MAGAZINES	\$ 7,057		
127231-SCHOLASTIC INC	\$ 5,752		
109162-SCHOLASTIC LIBRARY PUBLISHING	\$ 4,066		
104354-SEBCO BOOKS	\$ 82,929		
104666-STEPS TO LITERACY	\$ 8,329		
117860-RAINBOW RESOURCES	\$ 167		
127329-RECHTIEN INTERNATIONAL TRUCKS INC	\$ 4,931		
100146-FLORIDA SCHOOL BOOK DEPOSITORY INC	\$ 345		
128140-MIDAMERICA BOOKS	\$ 815		
TOTAL	\$ 2,969,001	TOTAL	\$ 328,655

GRAND TOTAL \$3,297,656