



Elaine Geallis <egeallis@glenbrook225.org>

Re: SmartProcure FOIA Request Northfield Township High School District No. 225 For PO/Vendor Information

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Tue, May 17, 2016 at 2:48 PM

To: Kristen Humphrey <glauricella@smartprocure.us>

Bcc: egeallis@glenbrook225.org

Dear Ms. Lauricella,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 5/16//2016 we received your request for the following information:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address
7. What is the beginning of your fiscal year?

District response: Please see attached.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

On Mon, May 16, 2016 at 6:24 AM, <glauricella@smartprocure.us> wrote:

Dear Rosanne or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Northfield Township High School District No. 225 for any and all electronic purchasing records from 2016-02-04 to current. The request is limited to readily available records without copying, scanning or printing.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

7. What is the beginning of your fiscal year?

Although not a requirement for fulfillment, the attached document may be helpful as a reference to fulfill this request if the Northfield Township High School District No. 225 stores the records using any of the pre-programmed software reports. Any editable electronic medium is acceptable.

Please email the information or use the following web link. There is no file size limitation:
<http://upload.smartprocure.us/?st=IL&org=NorthfieldTownshipHighSchoolDistrictNo225>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at [954-613-9528](tel:954-613-9528).

Regards,

Gabriella Lauricella

Data Acquisition Specialist

SmartProcure

Direct: [954-613-9528](tel:954-613-9528)

Email: glauricella@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441



PO listing Feb to May 2016.pdf

15731K

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	HISTORY	04/11/2016	04/07/2016	F	LINE AMOUNT
1101600002	GBA	RENAISSA000	Renaissance Learning	GBS Annual Star Reading & Math Subscription Renewal							6,379.65
***** ***PLEASE DO NOT FAX PO*** PLEASE EMAIL PO TO JEN WAWRYK*** *****											
Attn: Evelyn Chandonais Ref: Quote 1536876 Dated 3/28/16											
110	Glenbrook South	STAR Math Enterprise	1.00	1,620.00000	Each						1,620.00
120	Real Time Subscription Renewal (400)	Glenbrook South STAR Reading Enterprise	1.00	3,535.65000	Each						3,535.65
130	Real Time Subscription Renewal (900)	Glenbrook South Annual All Product	1.00	599.00000	Each						599.00
140	Hosting Fee Renewal	Data Integration Maintenance Fee Level 1 (0-2000 Students) Note: Total fee is Internal Acct# 185332	1.00	625.00000							625.00
1101600003	GBA	APPLE C0001	Apple Computer Inc	Apple TV's for GBS Auto's, GBN IDEA (replacement) and new			OPEN	05/06/2016	05/03/2016	L	207.00
100	Apple TV 3rd Generation		3.00	69.00000							207.00
Internal Acct# 169419/EAET4109											
1101600004	GBA	TEXTHELP000	Texthelp Inc	GBS Read & Write Google w/Snapverter			OPEN	05/12/2016	05/11/2016	L	5,832.45
*****DO NOT FAX - PLEASE EMAIL TO JEN WAWRYK***** Attn: Debbie Shaw/Danielle McPartland											
110	Read & Write Google Chrome Domain		2,991.00	1.50000	Each						4,486.50
120	Subscription (K-12) Renewal for Snapverter Bolt-On Domain Subscription (K-12) For Glenbrook South High School		2,991.00	0.45000	Each						1,345.95

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUJ DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>							<u>CATALOG NUMBER</u>					<u>LINE AMOUNT</u>
1101600004			Internal Acct# 185332										
*****CONTINUED*****													
1201600028	GBA	100	SERVICE 000 Service Envelope Corporation #10 white window envelopes with security window. GBS logo with return	Replenish envelope supply	10.00	18.90000			HISTORY	02/08/2016	02/08/2016	C	189.00
1201600029	GBA	100	SERVICE 000 Service Envelope Corporation #10 Window envelope. Black Ink. Return Service Requested. First Class	Replenish summer school envelopes	10.00	18.90000			HISTORY	02/17/2016	02/17/2016	C	189.00
1201600030	GBA	100	NORTHERN029 Northern Print Network	Business cards for new board member	1.00	53.00000	Box		HISTORY	02/17/2016	02/17/2016	C	63.00
1201600031	GBA	100	VT SERVI000 Vt Services Inc See attached quote for chromebook repairs	Chromebook repairs	1.00	450.00000			HISTORY	02/17/2016	02/17/2016	C	450.00
1201600036	GBA	100	FORWARD 000 Forward Space See attached quote #333423	Glass whiteboard for Tech	1.00	1,459.00000	Each		HISTORY	02/25/2016	02/25/2016	C	1,459.00
1201600037	GBA	100	SERVICE 000 Service Envelope Corporation District Envelopes - White #10 Black Ink 3801 W. Lake Avenue Glenview,	District envelopes	5.00	17.00000			HISTORY	03/02/2016	03/02/2016	F	85.00
1201600038	GBA	100	SERVICE 000 Service Envelope Corporation #9 Standard window envelope tinted. Black Ink - Return address: The	Accounts Payable envelopes	10.00	26.00000			HISTORY	03/03/2016	03/03/2016	F	260.00

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LINE NBR	LINE DESCRIPTION	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER					LINE AMOUNT
1201600039	GBA	SERVICE 000	Service Envelope Corporation	Replenish envelopes for print shop.			HISTORY	03/03/2016	03/03/2016	C	170.00
100		#10 Standard white envelope.	GBN logo and Return Address. "Return Service	10.00	17.00000						170.00
1201600042	GBA	VT SERVI000	Vt Services Inc	Chromebook repairs			HISTORY	04/07/2016	04/07/2016	C	150.00
100		Chromebook repairs as listed on attached quote.		1.00	150.00000	Each					150.00
1201600043	GBA	NORTHERN029	Northern Print Network	Business cards for R.J.			HISTORY	04/13/2016	04/13/2016	C	63.00
100		Business cards for Dr. R.J. Gravel. Layout attached.		1.00	53.00000	Box					53.00
110				0.00	0.00000						0.00
120				1.00	10.00000						10.00
1201600044	GBA	SERVICE 000	Service Envelope Corporation	replenish envelope supply			HISTORY	05/03/2016	05/03/2016	C	170.00
100		Standard #10 white envelopes, GBS logo and return address, "Return Service		10.00	17.00000						170.00
1201600049	GBA	WASHBURN001	Washburn Machinery Inc	New Unimac UCN030GNF Washer Extractor, 30lb Capacity, 6			OPEN	05/12/2016	06/02/2016	L	4,595.00
100		New Unimac UCN030GNF Washer Extractor, 30lb Capacity, 6 speed, Mechanical		1.00	4,595.00000	Unit					4,595.00
110		Warranty included: (3) Year Parts, (5) Year basket, shaft, frame, Main tub		0.00	0.00000						0.00
120		Freight/Delivery Included		0.00	0.00000						0.00
130		Account#831250		0.00	0.00000						0.00
1201700001	GBA	RESILITE000	Resilite Sports Products Inc.	Wrestling mats for GEN			OPEN	05/10/2016	05/10/2016	L	19,354.00
100		Wrestling mats as specified on Resilite bid submitted 5/2/16. Please see		2.00	9,072.00000	Each					18,144.00
110				0.00	0.00000						0.00
120		Delivery		2.00	605.00000	Each					1,210.00
130				0.00	0.00000						0.00
140		Color to be confirmed by John Catalano at Glenbrook North prior to production.		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	LINE NBR	LINE DESCRIPTION	PO DESCRIPTION	PROJ/GRANT		CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
							UNIT COST	U/M						
							QUANTITY		CATALOG NUMBER					LINE AMOUNT
1201700002	GBA	RESILITE000	Resilite Sports Products Inc.	100	Wrestling mats as specified on Resilite bid submitted 5/2/16. Please see	Wrestling mats for GBS	2.00	9,072.00000	Each	OPEN	05/10/2016	05/10/2016	L	19,354.00
110							0.00	0.00000						0.00
120							2.00	605.00000	Each					1,210.00
130							0.00	0.00000						0.00
140							0.00	0.00000						0.00
1201700003	GBA	CDW GOVE000	Cdw Government Inc			CDW-G QUOTE # GZZC110/PO 11E				OPEN	05/12/2016	05/12/2016	L	264,600.00
						YOGA								
100							700.00	356.00000	Each					249,200.00
110							700.00	22.00000	Each					15,400.00
1201700004	GBA	CDW GOVE000	Cdw Government Inc			CDW-G QUOTE # GZZC110/PO 11E				OPEN	05/12/2016	05/12/2016	L	245,700.00
						YOGA								
100							650.00	356.00000	Each					231,400.00
110							650.00	22.00000	Each					14,300.00
1501600002	GBA	OFFICE D001	Office Depot			Please add to my Office Depot account.				OPEN	04/22/2016	04/22/2016	P	100.00
100							1.00	100.00000						100.00
1701600144	GBA	ELECTRON001	Electronic Imaging Materials In			Asset Management Bar Code Labels				HISTORY	02/04/2016	02/04/2016	F	684.00
100							2.00	342.00000	Unit					684.00
110							0.00	0.00000						0.00
1701600145	GBA	ZOHO COR000	ZOHO Corporation			ZOHO - Annual subscription for ManageEngine ADAudit Plus				HISTORY	02/08/2016	02/04/2016	F	2,961.00
100							1.00	2,495.00000	Each					2,495.00

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LINE NBR	LINE DESCRIPTION					UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1701600145	*****CONTINUED*****											
101	Annual subscription for ManageEngine				1.00	795.00000	Each					795.00
110	ADAudit Plus Professional Edition for 5 Educational discount				1.00	-329.00000	Each					-329.00
1701600146	GBA	CDW GOVE001	Cdw Government Inc	Replacement display for laptop computers based on current				HISTORY	02/08/2016	02/08/2016	F	1,019.49
100	LG 34UC87M-B 34" LED-Backlit LCD as referenced on Quote #GTFL802 dated				1.00	856.88000	Each					856.88
110	Lenovo Thinkpad OneLink Pro Docking Station as referenced on Quote #GTFL842				1.00	162.61000	Each					162.61
120	Shipping & Handling				0.00	14.99000						0.00
1701600147	GBA	MIDWEST 000	Midwest Computer Products Inc	Wiring and audio visual components to repair				HISTORY	02/08/2016	02/08/2016	F	771.90
100	Double HTG HD-15 FF BULKHD				2.00	34.50000	Each					69.00
110	Single HT.3RCA to Solder				2.00	34.50000	Each					69.00
120	Single HT3RCA to RCA				2.00	45.75000	Each					91.50
130	Single HT.HDMI F BULKHEAD				4.00	92.40000	Each					369.60
140	HDMI CABLE - 50'				4.00	43.20000	E					172.80
150	The above items are referenced on the quote dated february 5, 2016				0.00	0.00000						0.00
1701600148	GBA	TELCOM I000	Telcom Innovations Group	Upgrade to current telecommunications system as				OPEN	02/08/2016	02/08/2016	L	2,283.90
100	MicroCollab Virtual Appliance (includes: MBG Base.UC Base, NuPoint Base.MCD App Stnd S/W Assurance MicroCollab Base Base Load Labor Install MicroCollab Mobile Client & SIP Softphone. Bundle consists of: Standalone Client Onsite Support				1.00	616.90000	each`					616.90
110					1.00	62.00000	Each					62.00
120					1.00	456.00000	Each					456.00
130					5.00	93.00000	Each					465.00
140					6.00	114.00000	Each					684.00
1701600149	GBA	POWERSCH000	PowerSchool Group LLC	PowerSchool professional services training for				HISTORY	02/10/2016	02/09/2016	F	750.00
100	*****PLEASE FAX TO 1-916-288-1591*****				0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION					UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1701600149												
110	Remote, Online, training on February 19, 2016.				1.00	750.00000	Each					750.00
1701600150	GBA	APPLE C0001	Apple Computer Inc	Additional workstation due to need at Glenbrook North.				HISTORY	02/10/2016	02/08/2016	F	1,399.00
100	MacBook Pro 13" with Retina Display (Part #MF840LL/A and all components as				1.00	1,399.00000	Each					1,399.00
110	Please send shipping status to rlukas@glenbrook225.org				0.00	0.00000						0.00
1701600151	GBA	APPLE C0001	Apple Computer Inc	Replacement equipment due to loss (paid through				HISTORY	02/10/2016	02/08/2016	F	1,239.00
100	MacBook Air 13.3-inch and all components listed on Quote #2202903004				1.00	1,239.00000	Each					1,239.00
140	Please send tracking information to rlukas@glenbrook225.org				0.00	0.00000						0.00
1701600152	GBA	SKYWARD 001	Skyward	TrueTime School Management System				OPEN	02/10/2016	02/09/2016	F	15,304.00
100	TrueTime School Business Suite Software				1.00	9,928.00000	Each					9,928.00
110	Full 12-Month Annual License Fee				1.00	3,276.00000	Each					3,276.00
120	School Business Suite Training - 12 Web Hours				12.00	175.00000	Each					2,100.00
1701600153	GBA	APPLE C0001	Apple Computer Inc	Power adapters for MacBook equipment				HISTORY	02/10/2016	02/10/2016	F	2,370.00
100	Apple 45W MagSafe 2 Power adapter (for MacBook Air) Part #MD59ZLL/A				15.00	79.00000	Each					1,185.00
110	Apple 60W MagSafe 2 Power Adapter (for MacBook Pro with 13" Retina display)				15.00	79.00000	Each					1,185.00
1701600155	GBA	SKYWARD 001	Skyward	TrueTime School Management System - Project Management				OPEN	02/14/2016	02/12/2016	F	280.00
100	Project management fee as referenced on the proposal dated October 12, 2015 and				1.00	280.00000	Each					280.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUPLICATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER					LINE AMOUNT
1701600161	GBA	APPLE C0001	Apple Computer Inc	Belkin 4K Mini DisplayPort to HDMI Adapters for			HISTORY	02/21/2016	02/19/2016	F	699.00
100	Belkin 4K Mini DisplayPort to HDMI Adapters - Part #HHLN2ZM/B		20.00	34.95000	Each						699.00
1701600162	GBA	CDW GOVE001	Cdw Government Inc	StarTech.com 2 Port VGA Auto Switch			OPEN	02/21/2016	02/19/2016	L	558.36
99	*****PLEASE DO NOT FAX*****		0.00	0.00000							0.00
100	StarTech.com 2 Port VGA Auto Switch as referenced on CDW Quote #GWMN369 dated		12.00	46.53000	Each						558.36
1701600163	GBA	IHLS-OCL000	IHLS-OCLC	EZ Proxy 1 Year Maintenance Subscription for GBN and GBS			OPEN	02/24/2016	02/23/2016	P	990.00
100	EZproxy 1 year subscription for GBN as referenced on invoice #10311 for		1.00	495.00000	Each						495.00
110	EZproxy 1 year subscription for GBS as referenced on invoice #10405 for		1.00	495.00000	Each						495.00
1701600164	GBA	CDW GOVE001	Cdw Government Inc	Aruba Power Adapters			HISTORY	02/24/2016	02/24/2016	F	103.46
100	Aruba Power Adapters as referenced on Quote #GVQP822 dated February 23, 2016		2.00	51.73000	Each						103.46
1701600165	GBA	CDW GOVE001	Cdw Government Inc	Aruba 325-series access points for replacement purposes			HISTORY	03/04/2016	03/02/2016	F	6,989.99
100	Aruba AP 325 Wireless Access Points as referenced on Quote #GWEX351 dated		10.00	697.50000	Each						6,975.00
110	Shipping & Handling		1.00	14.99000	Each						14.99
1701600166	GBA	CDW GOVE001	Cdw Government Inc	Replacement computer workstation equipment for a			HISTORY	03/07/2016	03/07/2016	F	740.79
100	LG 34UC87M-B - 34" Curved Ultrawide IPS Thunderbolt Monitor as referenced on		1.00	725.85000	Each						725.85
110	Shipping and Handling		1.00	14.94000	Each						14.94
1701600167	GBA	8TH DAY 000	8th Day Consulting Training Sof	Laserfiche applications data migration and software upgrade			HISTORY	03/07/2016	03/07/2016	F	1,158.55

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	LINE NBR	LINE DESCRIPTION	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
1701600174	GBA	CDW GOVE001	Cdw Government Inc			Scanning Equipment & Monitors			OPEN	03/28/2016	03/24/2016	L	9,754.46
100		Fujitsu fi-6670	Wired/USB Document Scanner as referenced on Quote #GWKP325			2.00	4,151.38000	Each					8,302.76
110		LG 34UC87M-B	LED Monitor 34" as referenced on Quote #GDX845 dated PLEAS DELIVER AFTER APRIL 1st.			2.00	725.85000	Each					1,451.70
120						0.00	0.00000						0.00
1701600175	GBA	APPLE CO001	Apple Computer Inc			Replacement equipment			OPEN	03/29/2016	03/29/2016	P	15,790.00
100		MacBook Pro 13"	with Retina Display as referenced on Quote #2203003008 dated			10.00	1,579.00000	Each					15,790.00
1701600176	GBA	CDW GOVE001	Cdw Government Inc			Aruba 325-series access points for replacement purposes			HISTORY	04/06/2016	04/05/2016	C	6,989.99
100		Aruba AP 325 Wireless Access Points as referenced on Quote #GXTN420 dated				10.00	697.50000	Each					6,975.00
110			Shipping & Handling			1.00	14.99000	Each					14.99
1701600177	GBA	CDW GOVE001	Cdw Government Inc			Aruba equipment for the Transition Site at 1340			HISTORY	04/07/2016	04/06/2016	F	3,049.68
100		Aruba 7024 - Network Management Device as referenced on Quote #GXVR800 dated				1.00	2,997.50000	Each					2,997.50
110			Shipping & Handling			1.00	52.18000	Each					52.18
1701600178	GBA	CDW GOVE001	Cdw Government Inc			Replacement equipment for SpEd			HISTORY	04/08/2016	04/08/2016	F	317.58
100		Asus Chromebook Flip C100 10.1"	Rockchip 3288-C 16GB eMMC 4GB Chrome OS			1.00	279.49000	Each					279.49
110		Google EDU Management Console License				1.00	26.55000	Each					26.55
120			Shipping and Handling			1.00	11.54000	Each					11.54
1701600179	GBA	SKYWARD 001	Skyward			Skyward school business management software license			OPEN	04/11/2016	04/11/2016	C	7,272.00
100		School Business Suite Software (one time investment)				1.00	4,468.00000	Each					4,468.00
110		School Business Suite Software - Full 12 Month Annual License				1.00	1,474.00000	Each					1,474.00
120		School Business Suite Training (6 Web Hours)				1.00	1,050.00000	Each					1,050.00

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LINE NBR	LINE DESCRIPTION					UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT

1701700001

*****CONTINUED*****

110	Upgrade assurance and support (60 Months)				1.00	4,342.00000	Each					4,342.00
120	Xerox embedded license				10.00	370.00000	Each					3,700.00
130	pcProx Plus Enroll (capable of reading both 125 khz proximity cards and 13.56 Professional Services - Pre-Install, Configuration and Training				10.00	189.00000	Each					1,890.00
140	The above items are referenced on Quote #J20160422A dated April 22, 2016				1.00	750.00000	Each					750.00
150					0.00	0.00000						0.00

1701700002	GBA	CLASSRO000	Classroom Technologies Llc	Replacement SMART Board				OPEN	05/03/2016	04/21/2016	L	4,769.00
100			SMART 65" Interactive flat panel		1.00	4,499.00000	Each					4,499.00
110			SMART Refresh Grant Credit		1.00	-600.00000	Each					-600.00
120			KAPP IQ Appliance Module		1.00	485.00000	Each					485.00
130			16' HDMI Cables, Cables To Go		1.00	14.00000	Each					14.00
140			Chief Mount for 6065 Flat Panel		1.00	189.00000	Each					189.00
141			Shipping & Handling		1.00	182.00000	Each					182.00
150			The above items are referenced on the sales order quote dated April 18, 2016		0.00	0.00000						0.00

1701700003	GBA	INFOSNAP000	Infosnap Inc	Online student enrollment solution for the 2016-2017				OPEN	05/07/2016	05/04/2016	L	18,850.00
100			Infosnap Registration for 4,900 Students, 2 Schools for 12 Months		1.00	17,850.00000	Each					17,850.00
110			Infosnap Spanish Localization		1.00	1,000.00000	Each					1,000.00

1701700004	GBA	NEW HORI001	New Horizons Computer Learning	Network and deployment strategy trainings for Windows				OPEN	05/15/2016	05/11/2016	L	7,830.00
100			Vmware, Configure, vSphere; Install, manage V.60		1.00	2,475.00000	Each					2,475.00
120			Installing and Configuring Windows 10		1.00	1,785.00000	Each					1,785.00
140			Deploying and Managing Windows 10 Using Enterprise Services		1.00	1,785.00000	Each					1,785.00
160			Upgrading Your Skills to MCSA Windows Server 2012		1.00	1,785.00000	Each					1,785.00

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1701700005	GBA	KNOWLEDG000	Knowledge Matters Inc	Virtual Business software upgrades for Glenbrook North			OPEN	05/15/2016	05/13/2016	L	3,490.00
100	Site Licenses, Sports & Entertainment Online - Unlimited, concurrent users.			1.00	1,695.00000	Each					1,695.00
110	Site Licenses, Personal Finance Online - Unlimited concurrent users. Part			1.00	1,795.00000	Each					1,795.00
1750000038	GBA	ILLINOIS131	Illinois Computing Educators	ICE Conference Registration Fees			HISTORY	02/09/2016	02/08/2016	C	990.00
110	ICE CONFERENCE 2016 - GENERAL ADMISSION			6.00	165.00000	Each					990.00
1750000039	GBA	FULL COM002	Full Compass Systems	GBN Field House Speaker Repair			OPEN	03/08/2016	03/08/2016	L	6,282.14
	Internal Acct # 169332										
	Ref Quote #SOC2171410-3										
	Mike Beckon										

	***Ship to Attention: Paul Carlson ***										

110	R.5-COAX-99T Speaker Coax 90x90 Cov			6.00	772.80000	Each					4,636.80
	W-Rest										
120	SLX124/85/58 Wireless Diversity Combo Sys			1.00	791.77000	Each					791.77
130	DRIVERACK-VENU360 Loudspeaker Mgmt System, 3x6			1.00	711.31000	Each					711.31
140	Shipping & Handling			1.00	142.26000						142.26

150	Internal Acct# 169414			0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER					LINE AMOUNT
1750000040	GBA	RENAISSA000	Renaissance Learning	GBN Star Reading Annual Subscription Renewal			HISTORY	04/07/2016	04/07/2016	F	5,250.71
***** ***PLEASE DO NOT FAX PO*** PLEASE EMAIL PO TO JEN WAWRYK*** *****											
Attn: Evelyn Chandonais Ref: Quote 1536876 Dated 3/28/16											
110			Glenbrook North STAR Reading	1.00	4,026.71000	Each					4,026.71
120			Enterprise Real Time Subscription	1.00	599.00000	Each					599.00
130			Glenbrook North Annual All Product Hosting Fee Renewal	1.00	625.00000	Each					625.00
Data Integration Maintenance Fee Level 1 (0-2000 Students) Note: Total fee is Internal Acct# 169471											
1750000041	GBA	ABT ELEC000	ABT Electronics Inc	Athletic's Cameras			OPEN	04/28/2016	04/26/2016	L	3,978.80
100			Sony Black Full HD Handycam Camcorder - HDR-CX675 Abt Model: HDRCX675 UPC	8.00	473.00000	Each					3,784.00
120			Sony 64GB Class 10 microSDXC Memory Card - SR64UY2A/TQ Abt Model:	8.00	24.35000	Each					194.80
Internal Acct# 169419 ***** *****DO NOT FAX - Please email to Jen Wawryk***** ***** Sales Contact: Kevin DeCiet 847.544.2515 kevin.deciet@abt.com											
1750000042	GBA	ARBOR SC000	Arbor Scientific	R-Spectroscopy GBN Sci.			OPEN	05/03/2016	04/29/2016	L	395.00

Ref Quote # WQ148909

LINE NBR	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR		LINE DESCRIPTION				UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT

1750000042

*****CONTINUED*****

110			RSpec-Explorer P2-9505		1.00	395.00000	Each					395.00
			Internal Acct# 169419									
1750000043	GBA		MAKE MUS000 Make Music	GBS Smart Music Subscription				OPEN	05/03/2016	04/29/2016	L	956.00
			****DO NOT FAX****									
			Please email to sales@makemusic.com and cc Jen Wawryk									

Ref Quote Q1326698

110			SmartMusic Educator Subscriptions		4.00	140.00000						560.00
			4FM2CPD5 / 4MXD5KX9 / AW28DRH4 /									
120			SmartMusic School Practice Room 5 Seat		9.00	44.00000	Each					396.00
			License 3M0DAVBW and 4 single Seat									

Internal Acct# 169471

1750000044	GBA		VERNIER 000 Vernier Software & Technology	GBS Science Probes				OPEN	05/03/2016	05/02/2016	L	11,651.20
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Attn: Becky Van Hoosen

Ref Quote 1038821-000

110			LQ-MINI LABQUEST MINI		26.00	144.53000						3,757.78
120			MD-BTD Motion Detector		13.00	76.63000						996.19
130			DFS-BTA DUAL-RANGE FORCE SENSOR		13.00	105.73000						1,374.49
140			GO-MOT GO!Motion		13.00	115.43000						1,500.59
150			VPG-BTD Vernier Photogate		13.00	43.65000						567.45
160			VP-BTA Voltage Probe		13.00	11.64000						151.32
170			DCP-BTA CURRENT PROBE		13.00	37.83000						491.79
180			MCA-BTA Microphone		13.00	37.83000						491.79
190			LS-BTA Light Sensor		13.00	53.35000						693.55

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT						
1751700002	*****CONTINUED*****											
1751700003	GBN	PROQUEST001	Proquest Lic	Historical Newspapers (GBN & GBS) 8/1/16 thru 7/31/17			OPEN	05/05/2016	05/05/2016	L	8,826.00	
100	ACCOUNT #EAE4310	0.00	0.00000			0.00					0.00	
110	Historical Newspapers (GBN & GBS) 8/1/16 thru 7/31/17	1.00	8,826.00000			8,826.00					8,826.00	
1751700004	GBN	PROQUEST001	Proquest Lic	Professional Education Pkg (GBN & GBS)			OPEN	05/05/2016	05/05/2016	L	5,050.00	
100	ACCOUNT #EAE4310	0.00	0.00000			0.00					0.00	
110	Professional Education Pkg (GBN & GBS) 8/1/16 thru 7/31/17	1.00	5,050.00000			5,050.00					5,050.00	
1751700005	GBN	PROQUEST001	Proquest Lic	Chicago Tribune - Full Text (GBN & GBS)			OPEN	05/05/2016	05/05/2016	L	956.00	
100	ACCOUNT EAE4310	0.00	0.00000			0.00					0.00	
110	Chicago Tribune - Full Text (GBN & GBS) 8/1/16 thru 7/31/17	1.00	956.00000			956.00					956.00	
2001600021	GBN	IMAGE SP000	Image Specialties Of Glenview I	name plates			HISTORY	02/17/2016	02/17/2016	C	16.00	
110	Name Plate: C. WALTERS	1.00	8.00000	Each		8.00					8.00	
140	desk mount	1.00	8.00000	Each		8.00					8.00	
2001600022	GBN	LEWIS PA000	Lewis Paper Corporation	paper			HISTORY	02/24/2016	02/24/2016	F	2,797.90	
100	8 1/2 X 11 20# White copy paper	80.00	29.00000	Box		2,320.00					2,320.00	
140	8 /12 x 11 20# yellow	2.00	39.75000	Box		79.50					79.50	
150	8 /12 x 11 20# green	2.00	39.75000	Box		79.50					79.50	
160	8-1/2 x 11 20# Blue	2.00	39.75000	Box		79.50					79.50	
170	8- 1/2 x 11 20# pink	2.00	39.75000	Box		79.50					79.50	
180	8- 1/2 x 11 20# ivory	2.00	39.75000	Box		79.50					79.50	
200	8-1/2 x 14 20# White	2.00	40.20000	Box		80.40					80.40	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER					LINE AMOUNT
2041600060	GBN	MEDCO SU001	Medco Supply Company	Training Room Supplies			OPEN	02/16/2016	02/10/2016	L	185.16
100	#317911	Formfit Ankle Brace FIG 8 Large	2.00	15.43000	Each						30.86
110	#317910	Formfit Ankle Brace FIG 8 Medium	5.00	15.43000	Each						77.15
120	#317909	Formfit Ankle Brace FIG 8 Small	4.00	15.43000	Each						61.72
130	#317908	Formfit Ankle Brace FIG 8 x-small	1.00	15.43000	Each						15.43
140	220410		0.00	0.00000							0.00
2041600061	GBN	ALERT SE000	Alert Services Inc	Training Room Supplies			HISTORY	02/16/2016	02/12/2016	F	242.25
100	#50111003	Alert Knee Support MD	5.00	9.15000	Each						45.75
110	#50111004	Alert Knee Support LG	5.00	9.15000	Each						45.75
120	#50111005	Alert Knee Support XL	5.00	9.15000	Each						45.75
140	#50101203	Alert Calf Support MD	6.00	7.00000	Each						42.00
150	#50101204	Alert Calf Support LG	6.00	7.00000	Each						42.00
160	#50101205	Alert Calf Support XLG	3.00	7.00000	Each						21.00
170	220410		0.00	0.00000							0.00
2041600062	GBN	S&R SPOR000	S&R Sports	Water Polo Suits			HISTORY	02/18/2016	02/17/2016	F	852.00
100	3 size 30, 2 size 32, 2 size 34, 1 size 36, 2 size 38, 1 size 40	As per quote	12.00	67.00000	Each						804.00
110	S/H		1.00	48.00000	Each						48.00
120	820490		0.00	0.00000							0.00
2041600063	GBN	OFFICE D001	Office Depot	Replenish Office Depot Account			HISTORY	03/10/2016	03/09/2016	C	500.00
100	Replenish Office Depot Account		1.00	500.00000	Each						500.00
2041600064	GBN	OFFICE D001	Office Depot	Replenish Office Depot			OPEN	03/21/2016	03/16/2016	C	700.00
100	Replenish Account		1.00	700.00000	Each						700.00
2041600065	GBN	PORTA PH001	Porta Phone	Football Head Phone Repair			HISTORY	03/21/2016	03/17/2016	F	1,070.25
100	Off Season Repair and Care Plan		1.00	1,070.25000	Each						1,070.25
110	204323		0.00	0.00000							0.00
2041600066	GBN	LIFE FIT004	Life Fitness	Fitness Center Equipment			OPEN	05/12/2016	05/04/2016	I	2,209.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2041600066											
*****CONTINUED*****											
100	Hammer Bumper 45 lb premium rubber blue	4.00	168.00000	Each		672.00					
110	Hammer bumper 25 lb premium rubber, green	4.00	107.25000	Each		429.00					
120	Hammer olympic bar 25mm chrome bushing 15kg	2.00	270.00000	Each		540.00					
130	Hammer olympic bar 28mm chrome bushing 20kg	2.00	284.25000	Each		568.50					
140	Quote #2708334	0.00	0.00000			0.00					
150	223329	0.00	0.00000			0.00					
2041700001	GBN SCHOOL H001 School Health Corporation			Training Room Supplies			OPEN	05/12/2016	05/10/2016	L	1,059.30
100	CPR Prompt face shield/lung bag, adult/child, 100/pkg.	1.00	43.94000	Each	2016-17 Budget, quote 3133417	43.94					
110	McDavid 414 Jumper's Knee Straps, Color Black	4.00	7.95000	Each		31.80					
120	Toe Nail Clipper	2.00	0.47000	Each		0.94					
130	KDL Shoulder Stabilizer, Medium	1.00	107.33000	Each		107.33					
140	KDL Shoulder Stabilizer, Large	1.00	107.33000	Each		107.33					
150	Thermaxone Control Unit - 37330	1.00	463.58000	Each		463.58					
160	Thermaxone All Purpose Wrap - 37343	1.00	92.74000	Each		92.74					
170	Thermaxone Ankle Wrap - 37336	1.00	101.31000	Each		101.31					
180	Thermaxone Knee Wrap - 37334	1.00	87.39000	Each		87.39					
190	School Health brand mixing wand	1.00	22.94000	Each		22.94					
200	2016-17 Budget Ship ASAP/Invoice after 7/1/16 Quote # 3133417	1.00	0.00000			0.00					
2041700002	GBN MEDCO*SC000 Medco*School First Aid			Training Room Supplies 2016-17			OPEN	05/12/2016	05/10/2016	L	3,292.02
2	Powerflex self adherent flexible tape, 2" x 6 yds. 24 rolls/case	2.00	25.41000	Each	Budget Ship ASAP/Invoice After	50.82					
100	Steel Turf Toe Insoles with padded tops, half spring, Pair Men's 6	1.00	9.50000	Each		9.50					
110	Steel Turf Toe Insoles with padded tops, half spring, Pair Men's 7	2.00	11.45000	Each		22.90					

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>QUANTITY</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUPLICATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>					<u>U/M</u>	<u>CATALOG NUMBER</u>					<u>LINE AMOUNT</u>
2041700002												
	*****CONTINUED*****											
120	Steel Turf Toe Insoles with padded tops, half spring, Pair Men's 8				2.00	11.45000	Each					22.90
130	Steel Turf Toe Insoles with padded tops, half spring, Pair Men's 9				1.00	11.45000	Each					11.45
140	Steel Turf Toe Insoles with padded tops, half spring, Pair Men's 10				2.00	11.45000	Each					22.90
150	Steel Turf Toe Insoles with padded tops, half spring, Pair Men's 11				2.00	11.45000	Each					22.90
160	Steel Turf Toe Insoles with padded tops, full spring, Pair Men's 6				2.00	14.71000	Each					29.42
170	Steel Turf Toe Insoles with padded tops, full spring, Pair Men's 7				2.00	14.71000	Each					29.42
180	Steel Turf Toe Insoles with padded tops, full spring, Pair Men's 8				1.00	14.71000	Each					14.71
190	Steel Turf Toe Insoles with padded tops, full spring, Pair Men's 9				2.00	14.71000	Each					29.42
200	Steel Turf Toe Insoles with padded tops, full spring, Pair Men's 10				2.00	17.60000	Each					35.20
210	Steel Turf Toe Insoles with padded tops, full spring, Pair Men's 11				2.00	17.60000	Each					35.20
220	Steel Turf Toe Insoles with padded tops, full spring, Pair Men's 12				2.00	17.60000	Each					35.20
230	Beiersdorf Coverlet 2"x 3" Patch, 50/bx				3.00	3.15000	Box					9.45
240	Extra Large Band Aid, 2" x 4 1/2", 50/bx				8.00	2.11000	Box					16.88
250	Sterile Gauze, 3" x 3", 12 Ply, 100/bx				5.00	3.38000	Box					16.90
260	LexLoops (tubing with velcro cuffs), Red				2.00	9.38000	Each					18.76
270	LexLoops (tubing with velcro cuffs), Green				10.00	8.73000	Each					87.30
280	Aquasonic Coupling Agent 1 Liter/Dispenser				1.00	6.16000	Each					6.16
290	Alert Flexi-Wrap, 6 rolls/w handle 10413				10.00	23.09000	Each					230.90
300	Triple Anitbiotic Ointment 144/pkg, .9g				3.00	7.46000	Each					22.38

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUJ DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>	<u>LINE AMOUNT</u>					

2041700002

*****CONTINUED*****

570	First Place All-Purpose Exercise Tubing, two 4' heavy duty tubing with	1.00	22.17000	Each		22.17
580	First Place All-Purpose Exercise Tubing, two 4' heavy duty tubing with	1.00	22.17000	Each		22.17
590	First Place All-Purpose Exercise Tubing, two 4' heavy duty tubing with	1.00	22.17000	Each		22.17
600	Squid Sequential Intermittent Compression, Leg - Full Unit	1.00	630.00000	Unit		630.00
610	Squid Sequential Intermittent Compression, Knee - Full Unit	1.00	630.00000	Unit		630.00
620	Squid Sequential Intermittent Compression, Ankle wrap only	1.00	135.00000	Each		135.00
630	2016-17 BUDGET SHIP ASAP/INVOICE AFTER 7/1/16	0.00	0.00000			0.00

2041700003	ALERT SE000 Alert Services Inc				OPEN	05/12/2016	05/11/2016	L			691.09
100	Mueller padded elbow sleeve, 2 XL/3XL, W41652	2.00	8.12000	ea		16.24					
110	Telfa Ouchless Non-Adherent pads, 2" x 3", 100/bx	1.00	4.69000	Box		4.69					
120	Telfa Ouchless Non-adherent Pads, 3" x 4", 100/bx	1.00	6.67000	Box		6.67					
130	McDavid Rebound Compression Socks, Small	2.00	20.88000	Each		41.76					
140	McDavid Rebound Compression Socks, Large	2.00	20.88000	ea		41.76					
150	Contact Lense Kit	8.00	1.39000	kits		11.12					
160	McDavid Neoprene Thigh Sleeve, 2 sided nylon, Medium	2.00	4.35000	ea		8.70					
170	McDavid Neoprene Thigh Sleeve, 2 sided nylon, Large	6.00	4.35000	Each		26.10					
180	McDavid Neoprene Thigh Sleeve, 2 sided nylon, X-Large	5.00	4.35000	Each		21.75					
190	McDavid Thermal Shin Splint Support, XL	5.00	7.25000	Each		36.25					

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUPLICATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>	<u>LINE AMOUNT</u>					

2041700003

*****CONTINUED*****

200	Mcdavid Thermal Shin Splint Support, Medium	5.00	7.25000	Each		36.25
210	Mcdavid Thermal Shin Support, Large	5.00	7.25000	Each		36.25
220	Closed Knee Neoprene Sleeve, 2 sided nylon, Large	1.00	4.35000	Each		4.35
230	Closed Knee Neoprene Sleeve, 2 sided nylon, Medium	1.00	4.35000	Each		4.35
240	Closed Knee Neoprene Sleeve, 2 sided nylon, X-Large	3.00	4.35000	Each		13.05
250	3 Gallon Gatorade Cooler	3.00	39.10000	Each		117.30
260	Mouthguard with strap, Yellow 125	50.00	0.41000	Each		20.50
270	Cramer QDA, 8 oz aerosol	2.00	6.29000	Each		12.58
280	Ultra CTS Ankle Brace, Large/XL	2.00	77.14000	Each		154.28
290	Ultra CTS Ankle Brace, Small/Medium	1.00	77.14000	Each		77.14
300	2016-17 Budget, Ship ASAP/Invoice After 7/1/16	0.00	0.00000			0.00

2041700004

COLLINS 001 Collins Sports Medicine
Training Room Supplies 2016-17
Budget, Ship ASAP/Invoice

0	Armaid, Arm Massager	1.00	74.16000	Each	OPEN	05/12/2016	05/11/2016	L			1,684.49
100	Aircast Air-Strirrup Ankle Brace Standard, Standard Right, 02A	1.00	25.96000	Each		25.96					
110	Ossur Medical Exoform Ankle Brace w/straps, Large	5.00	15.94000	Each		79.70					
120	Ossur Medical Exoform Ankle Brace w/straps, Medium	10.00	15.94000	Each		159.40					
130	Ossur Medical Exoform Ankle Brace w/straps, Small	8.00	15.94000	Each		127.52					
140	Ossur Medical Exoform Ankle Brace w/straps, X-Small	3.00	15.94000	Each		47.82					
150	Non-latex synthetic medical gloves, lightly powdered, 100/bx, large	1.00	2.77000	Box		2.77					
160	Non-latex synthetic medical gloves, lightly powdered, 100/bx, Medium	1.00	2.77000	Box		2.77					
170	Universal single tube crutches, adjustable pair	6.00	10.92000	Each		65.52					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2041700004											
*****CONTINUED*****											
180	Helmet Pump w/sort needle	2.00	7.73000	Each		15.46					
190	1/4" Felt horseshoe, 100/bag	1.00	47.62000	Each		47.62					
200	Mcbavid 432 Ankle Support with strap - L	3.00	13.80000	Each		41.40					
210	Mueller Thigh/Groin 1/8" neoprene fits 15" - 35"	6.00	6.49000	Each		38.94					
230	Povidone Iodine Solution, 4 oz.	3.00	0.97000	Each		2.91					
240	Cramer Heavy Duty Tape Scissors, 8"	5.00	3.98000	Each		19.90					
250	Hydrocollator Foam Filled Pocket Terry Cover, standard 17" x 27"	6.00	8.19000	Each		49.14					
260	Hydrocollator Foam Filled Pocket Terry Cover, neck contour, 25" x 16"	2.00	8.50000	Each		17.00					
270	Fabriform Thumb Spica, Left M/L	10.00	10.00000	Each		100.00					
280	Fabriform Thumb Spica, Right M/L	10.00	10.00000	Each		100.00					
290	Drinking Cups, 8 oz. 100/bx, 2500/case	9.00	42.30000	case		380.70					
300	Generic White Athletic Tape, 1 1/2" x 15 yds., 32 rolls/case	2.00	27.69000	case		55.38					
310	2 Aluminum Ice Scoops, 38 oz.	2.00	4.36000	Each		8.72					
320	Vibraroll vibrating foam roller 2059P 18" x 6" Diameter	1.00	59.04000	Each		59.04					
340	AT Sports Flex, multi function cable	1.00	35.84000	Each		35.84					
350	Brookstone F-209 Massager	1.00	122.50000	Each		122.50					
360	Dex4 Glucose Tables, 10/bx	3.00	1.44000	Box		4.32					
2041700005	GBN	MIOTECH 000 Miotech Sports Medicine		Training Room Supplies 2016-17			OPEN	05/12/2016	05/11/2016	L	1,049.97
				Budget, Ship ASAP/Invoice							
100	Clinic Arm Slings, Size Large	10.00	2.01000	Each		20.10					
110	J & J Surgipad Combine Dressing, 5" x 9", 26/pkg, 27-028	2.00	2.41000	pkg		4.82					
120	Versa-Loop medium (green)	15.00	2.44000	Each		36.60					
130	Powerstep Pinnacle M 5-5.5/W 7-7.5	2.00	15.60000	Each		31.20					
140	Powerstep Pinnacle M 6-6.5/W 8-8.5	1.00	15.60000	Each		15.60					
150	Powerstep Pinnacle M 7-7.5/W 9-9.5	1.00	15.60000	Each		15.60					
160	Powerstep Pinnacle M 8-8.5/W 10-10.5	2.00	15.60000	Each		31.20					
170	Powerstep Pinnacle M 9-9.5/W 10-10.5	2.00	15.60000	Each		31.20					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2081600007	*****CONTINUED*****										
120	Item #9617K43 1/2" Brass Balls CTEI Grant Account #110412	3.00	8.89000	Pack		26.67					
130	Item #9593K23 1/2" Green Plastic Balls CTEI Grant Account #110412	3.00	11.49000	Pack		34.47					
140	Shipping CTEI Grant Account #110412	1.00	5.00000	Unit		5.00					
2081600008	NANCY'S 000 Nancy'S Notions				HISTORY 02/16/2016 02/05/2016 C	44.21					
100	Item #PP3ST 2 Rolls Per Set Pattern Tracing Paper CTEI Grant Account 15% Discount CTEI Grant #110412	3.00	14.99000	Set		44.97					
110	Shipping CTEI Grant #110412	1.00	-6.75000	Unit		-6.75					
120	Shipping CTEI Grant #110412	1.00	5.99000	Unit		5.99					
2081600009	VEX ROBO000 VEX Robotics Inc				HISTORY 02/16/2016 02/12/2016 F	340.83					
100	Item #276-2155 Ultrasonic Range Finder Grant Acct#110412	1.00	29.99000	Unit		29.99					
110	Item #276-2162 3-Wire Servo Grant Acct#110412	7.00	19.99000	Unit		139.93					
120	Item #276-1341 Base Plate 30x15 (2 Pack) Grant Acct#110412	2.00	29.99000	Pack		59.98					
130	Item #276-1810 Turntable Bearing Kit Grant Acct#110412	3.00	19.99000	Set		59.97					
140	Item #276-2723 Universal Joint (5-Pack) Grant Acct#110412	2.00	9.99000	Pack		19.98					
150	Shipping Grant Acct#110412	1.00	30.98000	Unit		30.98					
2081600010	ALEPH OB000 Aleph Objects Inc				HISTORY 02/16/2016 02/12/2016 F	66.50					
100	Item#HB-SH0038 Hexagon Hotend Kit, LulzBot Edition, 3.0mm filament, 0.35	1.00	66.50000	Unit		66.50					
2081600011	DISCOUNT003 Discount School Supply				HISTORY 03/01/2016 02/22/2016 F	56.26					
100	Item #WSTTU Colorations Turquoise Simply Washable Tempera, 16oz. Account	2.00	1.99000	Unit		3.98					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2081600013											
*****CONTINUED*****											
120	100 b.f. 4/4 Red Grandis CTEI Account #110412	100.00	2.95000	Unit		295.00					
130	150 b.f. 4/4 Curly Maple CTEI Account #110412	150.00	2.64000	Unit		396.00					
2081600014	GBN VEX ROBO000 VEX Robotics Inc				OPEN	05/06/2016	04/29/2016	L			3,553.52
100	Please see attached list of items to be ordered. CTEI Grant Account #110412	1.00	3,506.74000	Unit		3,506.74					
110	Shipping CTEI Grant Account #110412	1.00	46.78000	Unit		46.78					
2081600015	GBN US PLAST000 Us Plastic				OPEN	05/06/2016	05/03/2016	L			1,349.48
100	Please see attached list of items to be ordered. CTEI Grant Account #110412	1.00	1,072.60000	Unit		1,072.60					
110	Shipping CTEI Grant Account #110412	1.00	276.88000	Unit		276.88					
2081600016	GBN STORE SU000 Store Supply Warehouse				HISTORY	05/09/2016	05/06/2016	C			752.03
100	Please see attached list of items to be ordered. CTEI Grant Account #110412	1.00	634.95000	Unit		634.95					
110	Shipping CTEI Grant Account #110412 and FCS Account #256410	1.00	117.08000	Unit		117.08					
2081600017	GBN VEX ROBO000 VEX Robotics Inc				OPEN	05/12/2016	05/12/2016	L			180.18
100	Item #276-1579 Serial Y Cable PLTW Account #259410	12.00	7.99000	Each		95.88					
110	Item #276-1423 3-Wire Y Cable 6" (2 pack) PLTW Account #259410	15.00	4.99000	Pack		74.85					
120	Shipping PLTW Account #259410	1.00	9.45000	Unit		9.45					
2100000001	GBN RYDIN DE001 Rydin Decal				HISTORY	03/21/2016	03/18/2016	C			456.00
100	Teal Color Black Lettering Destructible Stickers Numbering 0001 -	800.00	0.57000	Each		456.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2101600010	GBN	RYDIN DE001	Rydin Decal	S (Sub sticker) Dark Green			HISTORY	03/21/2016	03/18/2016	F	168.00
100	S (sub sticker) Dark Green White Lettering Black Numbering 0300-0600	300.00	0.56000	Each		168.00					
2101600011	GBN	ALPHA PR000	Alpha Prime Communications	Motorola Batteries			OPEN	04/20/2016	04/19/2016	F	288.00
100	4 Motorola Batteries for Radios	4.00	72.00000	Each		288.00					
2101700001	GBN	RYDIN DE001	Rydin Decal	Student Parking Stickers Teal			OPEN	03/22/2016	03/22/2016	L	456.00
100	Teal Color Black Lettering Destructible Stickers Numbering 0001 -	800.00	0.57000	Each		456.00					
2101700002	GBN	OFFICE D001	Office Depot	Open P. O.			OPEN	04/28/2016	04/28/2016	L	2,300.00
100	Account Number 234410	0.00	0.00000			0.00					
110	Open P. O. Supplies	1.00	2,300.00000			2,300.00					
2121600008	GBN	APPERSON000	Apperson	Grade Master Forms			HISTORY	04/12/2016	04/12/2016	F	310.88
100	25090 - 3 packs of 500, 50 Q A-E W T-F (STD BUBBLE)	3.00	38.00000	Pack		114.00					
110	27870 - 3 packs of 500, 15 MC A-E W/T-F 6 DIGIT ID(0-9 VERTICAL)	3.00	33.00000	Pack		99.00					
120	23020 - 2 packs of 500, 50 Q A-E W/T-F (LG BUBBLE)	2.00	38.00000			76.00					
130	standard shipping charge for orders \$100 - \$299	1.00	21.88000			21.88					
2121700002	GBN	OFFICE D001	Office Depot	Office Depot open PO			OPEN	05/05/2016	04/27/2016	L	3,000.00
100	quick key 241410	1.00	3,000.00000	Pack		3,000.00					
2181600040	GBN	JW PEPPE000	Jw Pepper & Son Inc	Band music			HISTORY	02/17/2016	02/16/2016	C	144.99
100	12473289 NOVO LENIO by Samuel Hazo Band Set & Score GBN ACCT. # 264410	1.00	65.00000	Each		65.00					
110	10062058 SUMMER WIND by Henry Mayer	1.00	65.00000	Each		65.00					
120	Shipping	1.00	13.99000	Each		13.99					
130	Handling	1.00	1.00000			1.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2181600041	GBN	JW PEPPE000	Jw Pepper & Son Inc	Tuba concerto for band GBN acct. # 264410			HISTORY	03/02/2016	02/24/2016	C	151.00
100	Tuba Concerto by Gregson Band set and score JW Pepper item #2184810 GBN acct.	1.00	150.00000	Each		150.00					
110	Shipping	0.00	13.99000	Each		0.00					
120	Handling	1.00	1.00000			1.00					
2181600042	GBN	JW PEPPE000	Jw Pepper & Son Inc	Band Music GBN acct. # 264410			HISTORY	03/02/2016	03/01/2016	C	83.99
100	Nemesis Gary D. Ziek - Wingert-Jones Publications Item # 10361484 Band set	1.00	70.00000	Each		70.00					
110	Shipping	1.00	12.99000	Each		12.99					
120	Handling	1.00	1.00000	Each		1.00					
2181600043	GBN	FREESTYL000	Freestyle	Photography supplies			HISTORY	03/02/2016	03/01/2016	C	245.85
100	Camera batteries CR123A 6205 GBN acct. # 226410	4.00	5.99000	Each		23.96					
110	Camera batteries CR2 6207 12.99 x 2	2.00	12.99000	Set		25.98					
120	Negative Clips 66361	4.00	6.49000	Each		25.96					
140	Holga camera 304120	5.00	29.99000	Each		149.95					
150	Shipping	1.00	20.00000	Each		20.00					
2181600044	GBN	GREAT LA000	Great Lakes Clay & Supply Co	Ceramics supplies			HISTORY	03/07/2016	03/04/2016	C	838.00
100	Superior Stoneware MCL318 2500lbs	2,500.00	0.23000	Each		575.00					
110	Amaco Velvet Underglaze Set Set #1	1.00	47.00000	Each		47.00					
120	Amaco Velvet Underglaze Set Set #2	1.00	47.00000	Each		47.00					
130	Amaco Velvet Underglaze Set Set #3	1.00	47.00000	Each		47.00					
140	Amaco Velvet Underglaze Set Set #4	1.00	47.00000	Each		47.00					
150	Shipping	1.00	75.00000	Each		75.00					
2181600045	GBN	LUCK'S M000	Luck's Music Library	Orchestra music GBN acct. # 264410			HISTORY	03/09/2016	03/08/2016	C	196.00
100	01194 Violin Concerto in d Complete set and score \$49.00	1.00	174.00000	Set		174.00					
110	01192 Sonata in F for Cello and Strings (Toscano) Set and score	1.00	0.00000	Set		0.00					
120	Shipping and handling	1.00	22.00000	Each		22.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUPLICATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	SCHOOL	S009	Specialty/sax Arts & Cra	264410	U/M	HISTORY	03/10/2016	03/09/2016	C	LINE AMOUNT
GBN	LINE DESCRIPTION	SCHOOL	S009	Specialty/sax Arts & Cra	264410	U/M	HISTORY	03/10/2016	03/09/2016	C	757.24
2181600046	GBN	SCHOOL S009	Specialty/sax Arts & Cra	Art supplies GBN acct. # 264410			HISTORY	03/10/2016	03/09/2016	C	757.24
100	Plastic rulers 91473614-075 GBN acct. # 264410				20.00	2.99000	Pack				59.80
110	Clear rulers 91809697-705				5.00	12.99000	Pack				64.95
120	9205547-705 Tracing paper				2.00	26.79000	Each				53.58
130	9453719-705 Tracing paper 11 x 14				1.00	39.99000	Each				39.99
140	9404777-705 Europa watercolor paper				3.00	49.99000	Pack				149.97
150	1427580 Canvas Fredrix desktop inkjet 8 1/2 x 11				2.00	8.29000	Each				16.58
160	1466222 Marker Letraset Metallic set 2 6 color set				2.00	16.17000	Each				32.34
170	407705 Stamp famous artists set of 30				2.00	11.20000	Each				22.40
180	085650 Brush foam wraparound pack of 12				2.00	2.20000	Each				4.40
190	238047 Paper Rives BFK 120 pound 22 x 30				75.00	2.44000	Each				183.00
200	462518 Brush TF golden taklon watercolor				25.00	2.37000	Each				59.25
210	462386 Brush TF utility camel hari size 7				6.00	0.93000	Each				5.58
220	449744 Paper arches cover buff 120 pound 22 x 30				10.00	3.57000	Each				35.70
230	411608 Brush taklon fan size 6				10.00	2.97000	Each				29.70
2181600047	GBN	BLICK AR000	Blick Art Materials	Art supplies GBN acct. # 226410			HISTORY	03/10/2016	03/09/2016	C	1,637.82
100	20419-2001 General's sketch and wash GBN Acct. #: 264410				24.00	1.05000	Each				25.20
110	20533-2009 Pastel chalk pencils, set of 24 Assorted colors				6.00	25.15000	Set				150.90
120	20533-1022 Pastel chalk pencils, set of 2 White				24.00	2.51000	Set				60.24
130	22051-1036 Inktnense pencils, set of 36				1.00	44.59000	Set				44.59
140	20528-0039 Set of 36 pencils				2.00	30.44000	Set				60.88
150	12427-1005 Drawing pad, 20 sheets 11 x 14				3.00	5.49000	Each				16.47

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>QUANTITY</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUJ DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>				<u>U/M</u>	<u>UNIT COST</u>	<u>CATALOG NUMBER</u>					<u>LINE AMOUNT</u>
2181600047												
160	12427-1017	Drawing pad, 20 sheets	14 x 17		2.00	7.14000	Each					14.28
170	10296-1005	Heavyweight drawing pad, 24 sheets	11 x 14		3.00	7.07000	Each					21.21
180	10296-1017	Heavyweight drawing pad, 24 sheets	14 x 17		2.00	9.39000	Each					18.78
190	20759-2020	No. 199S Black, superfine nib			24.00	1.99000	Each					47.76
200	20759-2023	No. 199B Black brush nib			24.00	1.99000	Each					47.76
210	20759-2011	No. 1998B Black Soft Brush Nib			24.00	1.99000	Each					47.76
220	21148-5170	No. 470 Cerulean Blue Hue			1.00	5.03000	Each					5.03
230	21148-6610	No. 115 Deep violet	30 ml		1.00	5.03000	Each					5.03
240	21148-6020	No. 186 Dioxazine purple	30 ml		1.00	5.03000	Each					5.03
250	21148-7810	No. 317 Phthalo green blue shade	30 ml		1.00	5.03000	Each					5.03
260	21148-7090	No. 315 Sap green permanent	30 ml		1.00	5.03000	Each					5.03
270	21148-5400	No. 561 Turquoise deep	30 ml		1.00	5.03000	Each					5.03
280	10609-3019	Tracing paper pad, 50 sheets	19 x 24		2.00	11.68000	Each					23.36
290	10609-3119	Tracing paper pad, 100 sheets	19 x 24		2.00	15.93000	Each					31.86
300	12917-2612	Graphite Transfer paper, roll	12 1/2 x 12 ft		6.00	10.29000	Each					61.74
310	12917-1012	White Transfer paper, roll	12 1/2 x 12 ft		8.00	10.29000	Each					82.32
320	21601-1112	Hardwood Manikin	12" Male		3.00	4.63000	Each					13.89
330	21601-1012	Hardwood Manikin	12" Female		14.00	4.45000	Each					62.30
340	20702-2009	SAET of 3, various sizes	Black		30.00	6.07000	Set					182.10
350	20702-2002	Pen, size 01	Black		48.00	2.32000	Each					111.36

2181600047

*****CONTINUED*****

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2181600058											
*****CONTINUED*****											
110	285-T Pin Choir Vice/President	5.00	3.95000	Each		19.75					
120	1-T Pin Attendance	7.00	3.45000	Each		24.15					
130	28 2T Ribbon Choir District	7.00	5.15000	Each		36.05					
140	10-2 2T Ribbon Dir Award 2015-16	1.00	6.25000	Each		6.25					
150	25 2T Key Ring All State Choir	4.00	5.15000	Each		20.60					
160	285-T Pin Choir Librarian	7.00	3.95000	Each		27.65					
170	Shipping/Handling	1.00	20.95000	Each		20.95					
180	Engrave/Service charges	1.00	38.72000	Each		38.72					
190	Date of Awards dinner is May 20, 2016	0.00	0.00000			0.00					
2181600059	GBN OFFICE D001 Office Depot				Office Depot GBN Acct. # 227410		OPEN	04/28/2016	04/27/2016	P	200.00
100	Replenish office supplies GBN acct. # 227410	1.00	200.00000	Each		200.00					
2181600060	GBN JW PEPPE000 Jw Pepper & Son Inc				IMEA music GBN acct. # 264430		OPEN	05/04/2016	05/04/2016	C	69.99
100	State Line Strut Ellen Rowe - Kendor	1.00	56.00000	Each		56.00					
110	Music, Inc. 10564250 GBN acct. # 264430	1.00	12.99000	Each		12.99					
120	Shipping	1.00	1.00000	Each		1.00					
120	Handling	1.00	1.00000	Each		1.00					
2181600061	GBN B&H PHOT000 B&H Photo-Video				Broadcasting Repair items GBN acct. # 227323		OPEN	05/04/2016	05/04/2016	L	734.71
100	Rycote Universal Shotgun Mount for	3.00	49.95000	Each		149.85					
110	Cameras and Boom Poles B&H # RYUSGM	3.00	184.95000	Each		554.85					
120	Photogenic PL03CS Wheeled Soft Case (Black) B&H # PHCW MFR # 915378	1.00	30.01000	Each		30.01					
2181600062	GBN MARKERTE001 Markertek				Broadcasting repair supplies GBN acct. # 227323		OPEN	05/04/2016	05/04/2016	L	1,828.14
100	SC25XXJ - Canare Star-Quad Microphone	5.00	23.99000	Each		119.95					
110	Cable 3-Pin XLR Male to Female 25 Foot	5.00	16.99000	Each		84.95					
110	SC10XXJ - Canare Star-Quad Microphone	5.00	16.99000	Each		84.95					
110	Cable 3-Pin XLR Male to Female 10 Foot	5.00	16.99000	Each		84.95					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	QUANTITY	UNIT COST	U/M	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION								CATALOG NUMBER				LINE AMOUNT
2181600062													
120	SC100XXJ - Canare Star-Quad Microphone				5.00	74.99000	Each						374.95
130	Cable 3-Pin XLR Male to Female 100 Foot												
130	1855-B-B-150 - TecNec 1855-B-B-150				3.00	109.95000	Each						329.85
140	Belden 1855A HD-SDI Sub-Mini RG59 BNC												
140	1855-B-B-50 - TecNec 1855-B-B-50 Belden				5.00	44.95000	Each						224.75
150	1855A HD-SDI Sub-Mini RG59 BNC Cable												
150	1855-B-B-10 - TecNec 1855-B-B-10 Belden				10.00	13.99000	Each						139.90
160	1855A HD-SDI Sub-Mini RG59 BNC Cable												
160	GB1540 - Gitzo GB1540 Carbon Fiber Fishpole				2.00	243.77000	Each						487.54
170	BF-BF - TecNec BF-BF BNC Female to Female Barrel BF-BF - TecNec BF-BF BNC				25.00	2.65000	Each						66.25
180	FREE FREIGHT - Do NOT Charge For Shipping				1.00	0.00000	Each						0.00
2181600063	GBN	CLAY-KIN000	Clay-King.Com						OPEN	05/05/2016	05/04/2016	L	310.55
100	Pint Duncan CoverCoats Arctic White				1.00	15.49000	Each						15.49
110	CC101 GBN acct. # 226410												
120	Pint Harvest Gold CC106				1.00	15.49000	Each						15.49
130	2 oz. 2.89 Cobalt Crystal Black CC118				5.00	2.89000	Each						14.45
140	Pint Fern Green CC127				1.00	15.49000	Each						15.49
150	Pint Lake Blue CC135				1.00	15.49000	Each						15.49
160	Pint Morocco Red CC140				1.00	15.89000	Each						15.89
170	Pint Neon Orange CC204				1.00	15.49000	Each						15.49
180	2 oz. 2.89 Darkest Brown CC157				5.00	2.89000	Each						14.45
190	Pint Neon Chartrouse CC203				1.00	15.49000	Each						15.49
200	Pint Purple CC146				1.00	15.49000	Each						15.49
210	Pint Blue Green CC161				1.00	15.49000	Each						15.49
220	Pint Sunset Pink CC109				1.00	15.49000	Each						15.49
230	Pint Spring Green CC126				1.00	15.49000	Each						15.49
240	Pint Kentucky Bluegrass CC174				1.00	15.49000	Each						15.49
250	Pint Temple Grey CC121				1.00	15.49000	Each						15.49
260	Pint Turquoise CC133				1.00	15.49000	Each						15.49
260	Pint Red Wagon CC194				1.00	15.49000	Each						15.49

2181600063 GBN CLAY-KIN000 Clay-King.Com Ceramics supplies GBN acct. # 226410

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2181600063											
*****CONTINUED*****											
280	Pint Medium Brown CCL56	1.00	15.90000	Each		15.90					
290	Mayco Designer Liner SG 401 Black	1.00	3.30000	Each		3.30					
300	SG 402 White	1.00	3.30000	Each		3.30					
310	SG 403 Red	1.00	3.30000	Each		3.30					
320	SG 404 Blue	1.00	3.30000	Each		3.30					
330	SG 405 Green	1.00	3.30000	Each		3.30					
340	SG 406 Brown	1.00	3.30000	Each		3.30					
350	SG 407 Yellow	1.00	3.30000	Each		3.30					
360	SG 408 Orange	1.00	3.30000	Each		3.30					
370	SG 409 Bright Green	1.00	3.30000	Each		3.30					
380	SG 410 Bright Blue	1.00	3.30000	Each		3.30					
2181600064	GBN HOFFMANN000 Hoffmann Strings				OPEN	05/06/2016	05/05/2016	L			2,200.00
100	Orchestra instrument repairs GBN acct. # 264323	1.00	2,200.00000	Each		2,200.00					
2181600065	GBN MUELLER 000 Mueller Paul G				OPEN	05/06/2016	05/05/2016	L			300.00
100	Summer piano repairs and tunings GBN acct. # 264323	1.00	300.00000	Each		300.00					
2181600066	GBN OFFICE D001 Office Depot				OPEN	05/06/2016	05/06/2016	L			80.00
100	Replenish office supplies GBN acct. # 226414	1.00	80.00000	Each		80.00					
2181600067	GBN B&H PHOT000 B&H Photo-Video				OPEN	05/06/2016	05/06/2016	L			1,216.99
100	Rode NTG2 Battery or Phantom Powered Condenser Shotgun Microphone B&H #	2.00	269.00000	Each		538.00					
110	Rode WS6 Deluxe Windshield for the NTG2, NTG1, NTG4, and NTG4+ Microphones	2.00	59.00000	Each		118.00					
120	Rode Blimp Windshield and Rycote Shock Mount Suspension System for Shotgun	1.00	299.00000	Each		299.00					
130	Rode Universal Blimp Mount Adapter for Rode Blimp B&H # ROUNBMMNT MFR #	1.00	12.99000	Each		12.99					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER					LINE AMOUNT
2181600071	GBN	SOUTHEAS001	Southeastern Performance Appare	Choral dresses GBN acct. # 264414		OPEN	05/09/2016	05/06/2016	L	8,120.00
100	GBN acct. # 264414	Choral Dress Item #	40.00	56.00000	Each					2,240.00
110	D549 Black size 2	quantity 2 size 4	30.00	56.00000	Each					1,680.00
120	Choral Dress Item #D549	Indigo Size 2	30.00	56.00000	Each					1,680.00
130	Quantity 2 Size 4	qty. 2 size 6 qty. 10	45.00	56.00000	Each					2,520.00
	Choral Dress Item #D549	Claret Size 0								
	Quantity 1 Size 2	Quantity 2 Size 4								
	Choral Dress Item #D549	Forest Green								
	Size 0	Quantity 1 Size 2								
2181700001	GBN	WOODWIND000	Woodwind & Brasswind	Band instruments GBN acct. # 264414		OPEN	04/20/2016	04/19/2016	L	2,720.00
100	Champion 100	Guitar Combo Amp Regular	2.00	325.00000	Each					650.00
110	Black H979190000001000	GBN acct. #	1.00	198.00000	Each					198.00
120	Full Circle Double Bass	Pickup Regular	1.00	980.00000	Each					980.00
130	Black J050890000002000		1.00	215.00000	Each					215.00
140	TMGS-2 Professional	Gong/Tam Tam Stand	1.00	605.00000	Each					605.00
150	Regular Black J096830000001000		1.00	72.00000	Each					72.00
	Traditional Orchestral	Gong Regular 34								
	in. 4412080000000000									
	Wheels for Gong/Tam	Tam Stand Regular								
	H9415900000000000									
2181700002	GBN	GARY P G000	Gary P Gilroy Publications Inc	Marching Band Show GBN Acct. # 264410- \$2440 820925- \$2000		OPEN	04/28/2016	04/28/2016	L	4,440.00
100	Marching Band show	Sound, Shape & Color: Custom Adaptation	1.00	1,895.00000	Each					1,895.00
110	Sound, Shape & Color:	Music Bass Drum	1.00	950.00000	Each					950.00
120	Parts:5 Music Options:	Excellence for	1.00	100.00000	Each					100.00
130	Sound, Shape & Color:	Rehearsal Track	1.00	1,495.00000	Each					1,495.00
	Audio									
	Sound, Shape & Color:	Custom Guard								
	Choreography Package									

please indicate on the PO that payment will be sent after 7/5/2016

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER					LINE AMOUNT
2281600116											
*****CONTINUED*****											
110	10 X 36 X 1 Filter		24.00	7.05000	Each						169.20
120	10 x 48.375 x 1 Filter		12.00	7.60000	Each						91.20
130	16 x 25 x 1 Filter		12.00	2.65000	Each						31.80
140	28.5 x 29.5 x 1.75 Filter		6.00	16.15000	Each						96.90
2281600117	GBN	HALOGEN 000 Halogen Supply Company	Pool Chemicals				HISTORY	02/19/2016	02/17/2016	F	2,040.15
		Verbal Order, Do Not Fax PO									
110	321-50, pH Minus		12.00	56.95000	Each						683.40
120	165-50, Chlorine, 50 lb.		9.00	150.75000	Each						1,356.75
2281600118	GBN	HALOGEN 000 Halogen Supply Company	Chlorine Feeder Valve				HISTORY	02/19/2016	02/17/2016	C	446.00
		Verbal Order, Do Not Fax PO									
110	OLIN-71894, Pulsar Solenoid Valve		2.00	223.00000	Each						446.00
2281600119	GBN	1ST AYD 000 1st Ayd Corporation	Custodial Cleaning Supplies				HISTORY	03/10/2016	03/09/2016	F	805.54
		Verbal Order, Do Not Fax PO									
110	603R, 33 gal liner		20.00	21.99000	Box						439.80
120	1083L, Glove, Large		10.00	4.99000	Box						49.90
130	N1104XXL, Glove, XLarge		10.00	7.49000	Box						74.90
140	PAD4015RED, Red Pads		2.00	21.83000	Case						43.66
150	40A, Glass Cleaner		24.00	2.99000	Each						71.76
160	297, Carpet Spotter Plus		24.00	5.23000	Each						125.52
2281600120	GBN	JOHN DEE000 John Deere Landscapes LLC	Sport Field Maintenance Supplies				OPEN	03/10/2016	03/09/2016	L	2,293.28
		Verbal Order, Do Not Fax PO									
110	All Sport Turface		160.00	9.25000	Bags						1,480.00
120	Game Saver Turface		80.00	8.84000	Bags						707.20
130	Marking Spray Paint		2.00	53.04000	Case						106.08
2281600121	GBN	NORTH AM003 North American Corporation	Custodial Supplies				HISTORY	03/10/2016	03/09/2016	F	639.97
		Verbal Order, Do Not Fax PO									
110	881599, Towel, 700'/Roll		12.00	35.62000	Case						427.44
120	388914, Liner, XXHeavy		10.00	21.25000	Case						212.50
130	892599, Towel, MFold		3.00	0.01000	CASE						0.03

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2281600127	*****CONTINUED*****										
110	312-50, pH minus dry acid	10.00	56.95000	Each		569.50					
120	165-50, pulsar chlorine tablets	10.00	150.75000	Each		1,507.50					
2281600128	GBN SUBURBAN001 Suburban Trim & Glass				OPEN	04/05/2016	03/23/2016	L			1,418.00
	Verbal Order, Do Not Fax PO										
110	Block 44 x 16 x 1 installed grey temp	2.00	298.00000	Each		596.00					
120	Block 42 x 30 x 1 installed grey temp	1.00	498.85000	Each		498.85					
130	Block 30 x 48 x 1/4 installed clear temp	1.00	119.50000	Each		119.50					
140	Polished edges	156.00	0.40000	Inch		62.40					
150	Bottom h-bar with rollers & guides	1.00	32.75000	Each		32.75					
160	Labor charges	1.00	108.50000	Each		108.50					
2281600129	GBN CARROLL 000 Carroll Seating Company				OPEN	04/11/2016	04/08/2016	L			150.00
	Verbal Order, Do Not Fax PO										
110	TSC-MC manual control for basketball hoops	1.00	150.00000	Each		150.00					
2281600130	GBN FLOLO C0001 Flolo Corp				HISTORY	04/11/2016	04/08/2016	F			1,161.57
	Verbal Order, Do Not Fax PO										
110	25V.9.0 Pulley	1.00	110.16000	Each		110.16					
120	SKX1-15116 Bushing	1.00	21.81000	Each		21.81					
130	2VP75x1-5/8 Pulley	1.00	132.84000	Each		132.84					
140	Belt	2.00	71.37000	Each		142.74					
150	MOT9584 Motor	1.00	365.40000	Each		365.40					
160	HUJ1207 Plug	1.00	4.66000	Each		4.66					
170	P2B-SCAH-115	2.00	151.49000	Each		302.98					
180	XL100 Herman Nelson Coupling	1.00	75.02000	Ech		75.02					
190	1487 Bushing	1.00	5.96000	Each		5.96					
2281600131	GBN FLOLO C0001 Flolo Corp				HISTORY	04/11/2016	04/08/2016	F			202.96
	Verbal Order, Do Not Fax PO										
110	110-196 B&G Pressure Reducing Valve	1.00	64.42000	Each		64.42					
120	118709, B&G Pump Coupler	3.00	46.18000	Each		138.54					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2281600144	GBN	SITEONE 000 SiteOne		Athletic Field Supplies			OPEN	05/13/2016	05/12/2016	L	4,135.40
		Verbal Order, Do Not Fax PO									
110	19-0-0	Denison	40.00	19.51000	Bags	780.40					
120	24-0-11		50.00	17.30000	Bags	865.00					
130	Double Time Grass Seed		30.00	83.00000	Bags	2,490.00					
2281600145	GBN	SUPPLYW0000 Supplyworks		Custodial Supplies			OPEN	05/13/2016	05/12/2016	L	390.94
		Verbal Order, Do Not Fax PO									
110	REN54400-CL	Blue 44 gal liners	2.00	38.68000	Case	77.36					
120	REN03575-CT	Comfresh Dispenser White	2.00	10.60000	Case	21.20					
130	REN03583-CT	Comfresh Refill Mango (6/case)	1.00	67.26000	Case	67.26					
140	REN03121	Wave 3D Urinal Screen, Mango (60/Case)	1.00	145.02000	Each	145.02					
150	KCC01890	Kleenex Multifold Paper Towels (2400/Case)	2.00	40.05000	Case	80.10					
2281600146	GBN	TENNANT 001 Tennant Sales And Service Compa		Fieldhouse Rider Scrubber Repair Parts			OPEN	05/13/2016	05/12/2016	L	438.80
		Verbal Order, Do Not Fax PO									
110	1065134,	Laqtch	2.00	14.10000	Each	28.20					
120	1060269,	Hose Assy, Drain	1.00	97.80000	Each	97.80					
130	363162,	Wheel	2.00	19.10000	Each	38.20					
140	1051284,	Clamp Wldt, Retainer	1.00	15.50000	Each	15.50					
150	1051283,	Blade Rear	1.00	29.80000	Each	29.80					
160	1056453,	Blade Front	1.00	21.30000	Each	21.30					
170	1054312,	Hook Wldt, Latch	1.00	16.00000	Each	16.00					
180	1054282,	Guide, RH	1.00	1.70000	Each	1.70					
190	1055028,	Guide, LH	1.00	1.70000	Each	1.70					
200	1055027,	Bracket, Wldt, LH	1.00	57.30000	Each	57.30					
210	10550011,	Bracket Wldt, RH	1.00	57.90000	Each	57.90					
220	1037822,	Dust Filter	2.00	26.70000	Each	53.40					
230	1023327,	Front Sqge Blade	1.00	20.00000	Each	20.00					
2281600147	GBN	STEINER 001 Steiner Electric Company		Electrical Supplies			OPEN	05/13/2016	05/12/2016	L	653.94
		Verbal Order, Do Not Fax PO									
110	500' 12	stranded, White	1.00	45.91000	Each	45.91					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2301600019	GBN	PALOS SP000	Palos Sports Inc	Supplies PE Per quote			OPEN	04/27/2016	04/27/2016	F	39.46
				229268-00 acct 268410							
100			27148 Mesh bag of 36 plastic golf balls	2.00	14.73000	Each					29.46
110			S/h	1.00	10.00000	Each					10.00
2301600020	GBN	PALOS SP000	Palos Sports Inc	Supplies for PE acct 268410			OPEN	04/28/2016	04/27/2016	C	1,328.70
				per quote 228619-00							
100			53125 Red medium trufit resistance tubing	20.00	6.07000	Each					121.40
110			53126 Blue heavy trufit resistance tubing	20.00	6.67000	Each					133.40
120			24003 30" plastic bat	4.00	4.99000	Each					19.96
130			10421 Tuffskin dodgeball set/6	2.00	59.97000	Set					119.94
140			66442-36 Player adult neon scrimmage vest pack	2.00	116.97000	Set					233.94
150			10406 8.5 Special tuffskin balls set of 6	1.00	114.99000	Set					114.99
160			34030 Carlton 4.3 Badminton racquet	8.00	13.99000	Each					111.92
170			34901-Yonex shuttlecock mavis 300 tube of 6	10.00	11.99000	Set					119.90
180			41037 Wilson 6dxcs pk x duty tennis balls yellow	1.00	79.99000	Set					79.99
190			47184 green pearl fox 40 whistle	20.00	2.67000	Each					53.40
200			47043 gold dozen lanyards	2.00	6.99000	Dozen					13.98
210			16044 yellow dura fast 40 pickle ball dozen	2.00	30.97000	Dozen					61.94
220			41009 Wilson engergy XL tennis racquet	6.00	23.99000	Each					143.94
2301600021	GBN	MF ATHLE000	MF Athletics	Supplies PE Acct 268410 Per Quote 2221631-00			OPEN	04/28/2016	04/28/2016	F	53.95
100			6542- Pack of 10 blue minibands	1.00	22.50000	Pack					22.50
110			6543 pack of 10 black minibands	1.00	24.50000	Pack					24.50
120			S/h	1.00	6.95000	Each					6.95
2301600022	GBN	ELITEFTS000	ELITEFTS	Supplies PE Acct 268410 Per Quote 00013273			OPEN	04/28/2016	04/28/2016	C	569.00
100			A-MBAND EFS pro stretch mini flex band red 1/2"	10.00	8.20000	Each					82.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION					UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
2301600022	*****CONTINUED*****											
110	A-LBAND EFS pro stretch ligh band orange 1-1/8"				10.00	15.50000	Each					155.00
120	A-ABAND EFS pro stretch average band silver 1-3/4"				10.00	19.75000	Each					197.50
130	A-SBAND EFS pro stretch strong band blue 2-1/2"				5.00	24.50000	Each					122.50
140	s/h				1.00	12.00000	Each					12.00
2301600023	GBN	FITNESS 002 Fitness Factory Outlet-Chicago		Supplies PE acct 268410 Per quote 33393				OPEN	04/28/2016	04/28/2016	L	851.00
100	KB5 5 lb kettlebell				2.00	4.25000	Each					8.50
110	KB10 10lb kettlebell				2.00	8.50000	Each					17.00
120	KB15 15lb Kettlebell				2.00	12.75000	Each					25.50
130	KB20 20lb Kettlebell				2.00	17.00000	Each					34.00
140	KB25 25lb Kettlebell				2.00	21.25000	Each					42.50
150	KB30 30lb Kettlebell				2.00	25.50000	Each					51.00
160	KB35 35lb Kettlebell				2.00	29.75000	Each					59.50
170	KB40 40lb Kettlebell				2.00	34.00000	Each					68.00
180	KB45 45lb Kettlebell				2.00	38.25000	Each					76.50
190	KB50 50lb Kettleball				2.00	42.50000	Each					85.00
200	KB60 60lb Kettlebell				1.00	51.00000	Each					51.00
210	KB70 70lb Kettlebell				1.00	59.50000	Each					59.50
220	KB80 80lb Kettlebell				1.00	68.00000	Each					68.00
230	KB100 100lb Kettlebell				1.00	85.00000	Each					85.00
240	S/H				1.00	120.00000	Each					120.00
2301600024	GBN	GAIAM AM000 Gaiam Americas Inc		Supplies PE acct 268410 Per Quote TBQ100030919				OPEN	05/03/2016	04/29/2016	C	423.00
100	SXBB55SL Elite Exercise Ball 7P free 55cm-slate				5.00	37.97000	Each					189.85
110	SXBB65R Elite Exercise Ball 7P free 65cm Red				5.00	42.72000	Each					213.60
120	S/H				1.00	19.55000	Each					19.55

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	IQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2321600051	GBN FLINN SC000 Flinn Scientific Inc			AP Environmental supplies			HISTORY	02/19/2016	02/17/2016	F	57.85
100	Product #FB1200 Oil-Eating Bacteria Kit	1.00	57.85000	Each		57.85					
2321600052	GBN PHYSICS 000 Physics Toolbox Inc			physics supplies			HISTORY	02/19/2016	02/17/2016	F	48.00
100	Product #EM-06 Ceramic Lamp Base - NO CORD. On sale for \$2.00 each.	24.00	2.00000	Each		48.00					
2321600053	GBN CAROLINA001 Carolina Biological Supply			AP Environmental supplies			HISTORY	02/23/2016	02/19/2016	F	143.95
100	Product #182000 Physical and Chemical Properties of Soil Kit. Contract	1.00	143.95000	Each		143.95					
2321600054	GBN FLINN SC000 Flinn Scientific Inc			chemistry supplies			HISTORY	02/23/2016	02/19/2016	F	37.80
100	Product #AP3106 Filter paper, qualitative, 20 cm. Contract #20756	2.00	18.90000	Each		37.80					
2321600055	GBN CAROLINA001 Carolina Biological Supply			plant science supplies			HISTORY	02/23/2016	02/22/2016	F	131.00
100	Product #158805 Wisconsin Fast Plants Standard Seed, Pack of 200. Contract	4.00	32.75000	Pack		131.00					
2321600056	GBN HUMBERT 000 Hummert International			plant science supplies			OPEN	02/23/2016	02/22/2016	P	1,048.18
100	Product #17-1436-1 Green traditional saucerless hanging pots 10" 50/CS	4.00	48.10000	Each		192.40					
110	Product #12-6553-1 Extra Plastic Snap Hangers, 3 STRAND - Green. 18.5" 25/BE	4.00	8.79000	Each		35.16					
120	Product #65-3902-1 Jack's 16-4-17 Hydro Feed, 4LB	4.00	26.30000	Each		105.20					
130	Product #16-2003-1 Poppelmann Net Pots 2x2" 4250/CS	1.00	195.00000	Pack		195.00					
140	Product #15-9605-1 Model 77-2 Basket Buddys 1'EXT 8 HOLE	12.00	9.79000	Each		117.48					
150	Product #12-9109-1 Standard Round Pots 5" 500/CS	1.00	131.00000	Each		131.00					
160	Product #12-9117-1 Standard Round Pots 8" 250/CS	1.00	240.00000	Each		240.00					
170	Product #10-2300-1 Compressed Coir Block 10LB	4.00	7.39000	Each		29.56					
180	Product #19-1485-9 Plastic Hose Hanger 10"	2.00	1.19000	Each		2.38					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUPLICATE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	HISTORY	02/29/2016	02/24/2016	F	LINE AMOUNT	
2321600057	GBN	SCOPE SH002	Scope Shoppe Inc	chemistry supplies							
100	Product #BAL-101 TSSI's Precision Top Loading Balance. 300g Capacity --.01g	6.00	59.95000	Each		HISTORY	02/29/2016	02/24/2016	F	359.70	
2321600058	GBN	CHEMETRI000	CHEMetrics	AP Environmental supplies							
100	Product #R-7512 Oxygen CHEMets Refill, Self-filling ampoules	3.00	26.72000	Each		HISTORY	02/29/2016	02/29/2016	F	80.16	
2321600059	GBN	FLINN SC000	Flinn Scientific Inc	chemistry supplies							
100	Product #AP7271 Replacement Power Adapter for Ohaus Balances. Contract	3.00	49.50000	Each		HISTORY	02/29/2016	02/29/2016	F	187.45	
110	Product #S0147 Silver Nitrate Solution, 0.1 M, 500 mL. Contract #20756.	1.00	38.95000	Each						38.95	
2321600060	GBN	CAROLINA001	Carolina Biological Supply	AP Biology supplies							
100	Product #I43082 Pill Bugs, Armadillidium, Living, Pack of 50.	4.00	35.50000	Pack		HISTORY	03/08/2016	03/03/2016	F	247.00	
110	Product #I43736 Termites, Workers, Living, Pack of 100. Contract	2.00	44.75000	Pack						89.50	
120	Product #I52069 Chlorella, Living. Contract #P/106409. Promotion Code: MK.	2.00	7.75000	Each						15.50	
2321600061	GBN	FLINN SC000	Flinn Scientific Inc	chemistry supplies							
100	Product #AP1442 Bottle, Dropping, Glass, Square, 30-mL, pkg. of 12.	8.00	52.92000	Set		HISTORY	03/11/2016	03/08/2016	F	609.13	
110	Product #AP4546 Dropping Bottle Tray (for 30-mL Bottles) Contract #20756	8.00	9.95000	Each						79.60	
120	Product #C0111 Copper(II) Sulfate, Powder, Lab Grade, 2kg. Contract #20756	2.00	34.40000	Each						68.80	
130	Product #M0001 Magnesium Metal Ribbon, 25g, Approx. 90 feet. Contract #20756.	1.00	12.25000	Each						12.25	
140	Product #AP8372 Replacement Wicks for Alcohol Burner, Pkg. of 12. Contract	2.00	5.30000	Pack						10.60	
150	Product #AP4302 Replacement Cap Cover for Alcohol Burner, Glass. Contract	6.00	2.42000	Each						14.52	
2321600062	GBN	APPERSON000	Apperson	grade master forms							
						HISTORY	03/11/2016	03/08/2016	F	108.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUJ DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>	<u>LINE AMOUNT</u>						
2321600062	*****CONTINUED*****											
100	Item #23450, 500/Pkg, 2 sided (1-50/workspace)	3.00	36.00000	Pack		108.00						
2321600063	SCHOOL H001 School Health Corporation											
100	Product #21312 School Health Vinyl Powder-Free Exam Gloves, Medium	10.00	7.96000	Each	HISTORY 03/11/2016 03/08/2016 F	159.20 79.60						
110	Product #21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box.	10.00	7.96000	Each		79.60						
2321600064	WARD'S N001 Ward's Natural Science											
100	Item #695712 Fetal Pigs, Large, 7" to 11", Double Injected, Pail of 10. Promo	19.00	188.95000	Pack	HISTORY 03/21/2016 03/11/2016 F	3,590.05 3,590.05						
2321600065	PASCO SC000 Pasco Scientific Company											
100	Product #EM-8634 Alligator Clip Leads (Set of 10).	3.00	15.00000	Set	OPEN 03/21/2016 03/14/2016 L	45.00 45.00						
2321600066	WARD'S N001 Ward's Natural Science											
100	Product #931918 Onion Mitosis longitudinal section, Manuel silver &	13.00	8.89000	Each	HISTORY 03/21/2016 03/15/2016 F	115.57 115.57						
2321600067	SCHOOL H001 School Health Corporation											
100	Product #21312 School Health Vinyl Powder-Free Exam Gloves, Medium	15.00	7.96000	Each	HISTORY 04/05/2016 03/23/2016 F	278.60 119.40						
110	Product #21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box.	20.00	7.96000	Each		159.20						
2321600068	FLINN SC000 Flinn Scientific Inc											
100	Product #FB1867 Enzyme Optimization Guided Inquiry Kit. Contract #20756	1.00	79.10000	Set	HISTORY 04/15/2016 04/12/2016 F	79.10 79.10						
2321600069	KELVIN 000 Kelvin											
100	Product #970094, 3/16 in. x 3/16 in. x 36 in. Balsa Wood, pkg of 50.	2.00	15.95000	Pack	OPEN 04/15/2016 04/13/2016 F	577.48 31.90						
110	Product #970032, 3/8 in. x 3/8 in. x 24 in. Pine Wood, pkg of 50.	2.00	16.95000	Pack		33.90						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	QUANTITY	UNIT COST	U/M	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION								CATALOG NUMBER				LINE AMOUNT
2321600071													
*****CONTINUED*****													
100	Product #BAL-101 TSSI's Precision Top Loading Balance. 300g Capacity --.01g				18.00	59.95000	Each						1,079.10
2321600072													
GBN	FLINN SC000 Flinn Scientific Inc			chemistry supplies					OPEN	04/27/2016	04/21/2016	F	94.34
100	Product #GP6030 Test Tubes with Rims, Borosilicate Glass, 20 x 150 mm, 34 mL,				1.00	42.50000	Pack						42.50
110	Product #AP8354 Single Buret Clamp, Plain Jaw. 1 pkg of 6. Contract #20756.				1.00	51.84000	Pack						51.84
2321600073													
GBN	FLINN SC000 Flinn Scientific Inc			forensics/chemistry supplies					OPEN	04/27/2016	04/22/2016	F	904.13
100	Product #AP8286 Rubber Tubing, Black, 10-Foot Lengths, 3/8" i.d. Contract				2.00	14.50000	Each						29.00
110	Product #AP1322 Spatula, Micro. Contract #20756				6.00	4.65000	Each						27.90
120	Product #AP8338 Scoop without Handle, pkg of 12. Contract #20756				1.00	22.44000	Pack						22.44
130	Product #AP4550 Support Stand, Economy Choice. Contract #20756				2.00	11.55000	Each						23.10
140	Product #AP8864 Labeling Tape Dispenser. Contract #20756				1.00	92.20000	Each						92.20
150	Product #AP1139 Bottle, Dropping, Polyethylene, 60-mL, pkg of 12.				1.00	42.24000	Pack						42.24
160	Product #AP1516 Berel Pipets, Graduated, 500/pkg. Contract #20756				1.00	23.75000	Pack						23.75
170	Product #FB2022 Forensics of Fibers - Student Laboratory Kit. Contract #20756				1.00	31.35000	Each						31.35
180	Product #AP1278 Weighing Dishes, Disposable, Medium, Pkg of 500.				12.00	34.20000	Pack						410.40
190	Product #AP9250 Vials with Snap-on Cap, 50mL, 12/pkg. Contract #20756				1.00	9.25000	Pack						9.25
200	Product #GP2020 Cylinder, Borosilicate Glass, 100 mL. Contract #20756				7.00	27.50000	Each						192.50
2321600074													
GBN	SCHOOL H001 School Health Corporation			chemistry/forensics supplies					OPEN	04/27/2016	04/22/2016	F	302.40
100	Product #21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box.				30.00	7.56000	Each						226.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	QUANTITY	UNIT COST	U/M	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION							CATALOG NUMBER					LINE AMOUNT
2321600074													
*****CONTINUED*****													
110	Product #21312 School Health Vinyl Powder-Free Gloves, Medium 100/Box.				10.00	7.56000	Each						75.60
2321600075													
GBN	CAROLINA001 Carolina Biological Supply			biology supplies					OPEN	05/03/2016	04/25/2016	L	1,656.70
100	Product #629004 Dissecting Pan, Aluminum, with Vinyl Dissecting Pad.				14.00	17.95000	Each						251.30
110	Product #621810 Dissection Scissors, Fine, Stainless Steel, Straight, 4/5				30.00	5.20000	Each						156.00
120	Product #625920 Scalpel, Disposable, Nonsterile, No. 4 Plastic Handle with				40.00	1.80000	Each						72.00
130	Product #215857 Disposable Inoculating Loops, Capacity 10 uL, Case of 500.				1.00	125.00000	Pack						125.00
140	Product #214717 United Micropipet Tips, fits 10-, 20-, 50-, and 200-uL Pipets.				1.00	42.50000	Pack						42.50
150	Product #215620 Labeling Tape. Contract #P/106409. Promotion Code: VA				3.00	59.95000	Pack						179.85
160	Product #684216 Dialysis Tubing, 1" x 100 ft. Contract #P/106409. Promotion				10.00	56.75000	Each						567.50
170	Product #736984 Microchemistry Pipets, Small Graduated, Overall Length 5.5",				1.00	5.90000	Pack						5.90
180	Product #736986 Microchemistry Pipets, Large Graduated, Overall Length 6",				1.00	7.65000	Pack						7.65
190	Product #736988 Microchemistry Pipets, Jumbo, Overall Length 6", Capacity 7.0				1.00	10.40000	Pack						10.40
200	Product #738144 Buret, Transparent Acrylic, 50 x 0.1 mL. Contract				2.00	63.40000	Each						126.80
210	Product #692662 Replacement Mouthpieces for Wet Spirometer, Pack of 100.				4.00	27.95000	Pack						111.80
2321600076													
GBN	APPERSON000 Apperson			grade master forms					OPEN	04/28/2016	04/25/2016	F	522.00
100	Item #23450, 500/Pkg, 2 sided (1-50/workspace)				6.00	36.00000	Pack						216.00
110	Item #27120, 500/Pkg, 2 Sided, (1-100/ESSAY/WRKSP)				6.00	36.00000	Pack						216.00
120	Item #28190, 500/Pkg, 1 sided (1-15)				3.00	30.00000	Pack						90.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	LINE NBR	LINE DESCRIPTION	PO DESCRIPTION	QUANTITY	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	LINE AMOUNT	PO AMOUNT
														UNIT COST	U/M
2321600077	GBN	PASCO SC000	Pasco Scientific Company	100	Product #SF-9324 Mechanical Wave Driver	physics supplies	1.00			OPEN	04/28/2016	04/27/2016	F	249.00	249.00
2321600078	GBN	FLINN SC000	Flinn Scientific Inc	100	Product #AP3102 Filter Paper, Qualitative, 9 cm. Contract #20756.	biology/chemistry supplies	5.00			OPEN	05/03/2016	04/25/2016	L	2,080.37	25.50
	110	Product #GP4072	Flask, Filtering, Borosilicate Glass, 250 mL. pkg/6.	1.00			1.00							98.76	
	120	Product #C0346	Calcium Carbide, 100g. Contract #20756	1.00			1.00							9.65	
	130	Product #AP1576	Piezo Lighter. Contract #20756	1.00			1.00							23.50	
	140	Product #AP7714	Analysis of Food Dyes in Beverages Refill Kit. Contract	3.00			3.00							50.10	
	150	Product #AP7643	Percent Copper in Brass - Advanced Inquiry Laboratory Kit.	3.00			3.00							171.03	
	160	Product #AP7647	Analysis of Hydrogen Peroxide - Advanced Inquiry Laboratory	3.00			3.00							123.30	
	170	Product #AP7659	Applications of LeChatalier's Principle - Advanced	2.00			2.00							150.80	
	180	Product #AP8979	Disappearing Rainbow - Chemical Demonstration Kit. Contract	1.00			1.00							35.95	
	190	Product #AP8978	Energetic Light - Chemical Demonstration Kit. Contract	1.00			1.00							24.75	
	200	Product #AP4505	Demonstrate Phase Changes of CO2 - Demonstration Kit.	1.00			1.00							65.30	
	210	Product #AP7159	Pressure vs. Temperature Gas Law Apparatus. Contract	1.00			1.00							83.55	
	220	Product #AP8984	Thermite Reaction - Chemical Demonstration Kit. Contract	1.00			1.00							64.71	
	230	Product #AP2294	Cylinder, Polymethylpentene, 10 mL. Package of	1.00			1.00							135.36	
	240	Product #AP1322	Spatula, Micro. Contract #20756	12.00			12.00							55.80	
	250	Product #AP1368	Labeling Tape, White 1/2", 120 ft. Contract #20756	3.00			3.00							34.20	
	260	Product #AP1258	Crucible, Gooch, Filtering, Porcelain, Coors. Contract	6.00			6.00							65.40	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2321600078											
*****CONTINUED*****											
270	Product #AP8918 Filter Paper for Gooch Crucible, Pkg of 100 sheets. Contract	1.00	23.50000	Pack		23.50					
280	Product #AP7740 Combined Classic and Advanced Inquiry Labs for AP Chemistry	1.00	839.21000	Pack		839.21					
2321600079	WARD'S N000 Ward's Natural Science						OPEN	05/03/2016	04/25/2016	P	983.94
100	Product #182972 Pipet, Dropper, Graduated Sterile, Disposable, 153 mm x	1.00	96.95000	Pack		96.95					
110	Product #361560 Accessories for Pop Beads, Magnetic Centromeres, pkg/10.	7.00	33.95000	Pack		237.65					
120	Product #381600 Blank Sterile Discs, Vial of 100, Pack of 1. Promotion	1.00	12.99000	Pack		12.99					
130	Product #360039 Blood - Simulated, Unfiltered, Laboratory, 250 mL Bottle.	8.00	26.75000	Each		214.00					
140	Product #360034 Ward's Simulated AB0 and Rh Blood-Typing Lab Activity, Glass Microscope Slides, Package of 72,	14.00	28.75000	Pack		402.50					
150	Product #143500 Quality Precleaned	1.00	19.85000	Pack		19.85					
2321600080	CAROLINA001 Carolina Biological Supply						OPEN	05/12/2016	05/11/2016	L	3,359.40
100	Product #214672 Labpette Digital Micropipets, Yellow Tip, 20-200uL.	6.00	279.95000	Each		1,679.70					
110	Product #214670 Labpette Digital Micropipets, Yellow Tip, 1-20 uL.	6.00	279.95000	Each		1,679.70					
2321600081	SCOPE SH002 Scope Shoppe Inc						OPEN	05/12/2016	05/11/2016	L	2,190.00
100	Product #131C-LED Standard Compound Student Microscope. Spoke on the phone	10.00	219.00000	Each		2,190.00					
2321600082	PASCO SC000 Pasco Scientific Company						OPEN	05/13/2016	05/13/2016	L	1,558.00
100	Product #5F-9585A High Voltage Power Supply.	2.00	779.00000	Each		1,558.00					
2321600083	FLINN SC000 Flinn Scientific Inc						OPEN	05/13/2016	05/13/2016	L	97.42
100	Product #S0076 Sodium Hydroxide, Reagent, 2 kg, pellet. Contract #20756	2.00	48.71000	Each		97.42					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2321600084	GBN	WARD'S N000 Ward's Natural Science		AP Bio supplies			OPEN	05/13/2016	05/13/2016	L	285.75
100	Product #305902 Portable White Light Illuminator. Promotion Code: googlefree	3.00	95.25000	Each		285.75					
2321600085	GBN	CAROLINA001 Carolina Biological Supply		AP bio equipment			OPEN	05/13/2016	05/13/2016	L	196.00
100	Product #701076 Mini Vortex Mixer. Contract #P/106409. Promotion Codes VA	1.00	196.00000	Each		196.00					
2361600008	23	APPERSON000 Apperson		DataLink 1200 form 200 answers			HISTORY	02/24/2016	02/23/2016	F	40.00
100	2 100-sheet packages of form 23570-rr	2.00	15.00000	Pack		30.00					
110	Estimated shipping cost	1.00	10.00000	Each		10.00					
2361700001	GBN	OFFICE D001 Office Depot		Office Depot Open Purchase Order for Supplies (278410)			OPEN	05/12/2016	04/27/2016	L	2,000.00
100	Office Depot Open Purchase Order for Supplies (278410)	1.00	2,000.00000	Each		2,000.00					
2501600011	GBN	BSN SPOR001 Bsn Sports		Intramural/ Barry Ruppert			OPEN	02/18/2016	02/17/2016	L	280.00
100	t shirts	40.00	6.50000	Each		260.00					
110	Shipping & Handling	1.00	20.00000	Each		20.00					
2501600012	GBN	FCCLA/FA001 Fccla/family Career Community L		FCCLA registration			HISTORY	05/04/2016	05/04/2016	C	4,140.00
100	FCCLA National Leadership 2016-Registration fees student	16.00	235.00000	Each		3,760.00					
110	FCCLA National Leadership 2016-Registration fee-Adults	2.00	190.00000	Each		380.00					
2521600001	GBN	BROADWAY000 Broadway Costumes Inc		2016 Musical Costumes Account 810770			OPEN	04/06/2016	04/06/2016	L	15,000.00
100	Open PO for costume needs	1.00	15,000.00000			15,000.00					
2601600008	GBN	OFFICE D001 Office Depot		Office Depot open PO for Guided Studies			OPEN	05/03/2016	05/02/2016	L	150.00
100	Open PO for Office Depot --- Guided Studies	1.00	150.00000			150.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUJ DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	UNIT COST	U/M	CATALOG NUMBER	QUANTITY	UNIT COST	U/M	LINE AMOUNT
2601700001	GBN	OFFICE D001	Office Depot	Open PO for Office Depot -- Student Services supply			OPEN	05/03/2016	05/02/2016	L	2,000.00	
100			Need to create Open PO for \$2,000 for Student Services supply account	1.00	2,000.00000						2,000.00	
2601700002	GBN	OFFICE D001	Office Depot	Office Depot Open PO for Health Office			OPEN	05/03/2016	05/02/2016	L	500.00	
100			Office Depot open PO for health office	1.00	500.00000						500.00	
2661700001	GBN	OFFICE D001	Office Depot	Office Supplies Open Purchase Order. DO NOT FAX FY 2016-2017			OPEN	05/12/2016	05/11/2016	L	600.00	
100			Office Supplies Open Purchase Order. DO NOT FAX FY 2016-2017 World Languages	1.00	600.00000	Unit					600.00	
4001600007	GBA	TOBBI DY000	Tobbi Dynavox	Daessy Mounting Plate			OPEN	02/17/2016	02/17/2016	L	850.00	
100			4 week rental of Daessy Mounting Plate	4.00	175.00000						700.00	
110			Rental Insurance	1.00	100.00000						100.00	
120			Shipping	1.00	50.00000						50.00	
130			** Do Not Fax **	1.00	0.00000						0.00	
4001700001	GBA	OFFICE D001	Office Depot	FY17 Office Depot Purchase Order			OPEN	05/09/2016	05/07/2016	L	2,000.00	
100			FY17 Office Depot Purchase Order	1.00	2,000.00000						2,000.00	
4051600018	GBA	PEARSON 002	Pearson Assessments	Pearson MMPI-A			HISTORY	03/07/2016	03/04/2016	F	198.00	
100			63630 - MMPI-A Interp Rpt QG	6.00	33.00000						198.00	
110			** Account # 1074917 ** Account Name: Russell Katahira ** Username:	1.00	0.00000						0.00	
4051600019	GBA	CDW GOVE001	Cdw Government Inc	GNCY CDW			OPEN	03/17/2016	03/17/2016	P	2,810.31	
100			CDW # 3679735 Lenovo ThinkPad Yoga 12 20DK 12.5" Core i5 5300U	2.00	1,397.66000						2,795.32	
110			Shipping	1.00	14.99000						14.99	
4051600020	GBA	MULTI 000	Multi Health Systems Inc	MHS ASRS-P			OPEN	04/13/2016	04/12/2016	L	162.50	
100			ASR026 - ASRS-P (6-18) Online Form Eng	50.00	3.25000						162.50	
4051600021	GBA	PEARSON 002	Pearson Assessments	Pearson - BASC Reports			OPEN	04/15/2016	04/14/2016	L	598.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER						LINE AMOUNT
4051600021											
*****CONTINUED*****											
100	30866 - BASC-3 QG DGT ADM INTP SM RPT	200.00	2.99000								598.00
110	Account Name: Russell Katahira Username: rkatahira@glenbrook225.org	1.00	0.00000								0.00
4051600022											
GBA	PRENTKE 000 Prentke Romich Company					OPEN	04/15/2016	04/15/2016	L		6,675.00
100	Accent 800 Model F16993-20 Color - Blue, Additional Option PCS Symbols	1.00	6,370.00000								6,370.00
110	Carry Case for Accent 700's/800's Model 16701	2.00	45.00000								90.00
120	Battery Charger for Accent 800 and Accent 1000 Model 15476-3	1.00	90.00000								90.00
130	Accent 800/800-D Touch Guide (Fits models with serial numbers 3000AC8 and Fed Ex Ground	1.00	75.00000								75.00
140	Quote # 6175 for Megan Brown at NSSD	1.00	50.00000								50.00
150		1.00	0.00000								0.00
4051600023											
GBA	PEARSON 002 Pearson Assessments					OPEN	04/29/2016	04/29/2016	L		667.80
100	30755 - EVT - 2 MNL	2.00	99.00000								198.00
110	30705 - PPVT-4 MNL	2.00	99.00000								198.00
120	0158036018 - CELF - 5 META EXAM MNL	2.00	120.00000								240.00
140	Shipping and Handling	1.00	31.80000								31.80
150	Account name: Russell Katahira Username: rkatahira@glenbrook225.org	1.00	0.00000								0.00
4051600024											
GBA	MULTI 000 Multi Health Systems Inc					OPEN	05/09/2016	05/09/2016	L		162.50
100	ASRS-T (6 to 18) Online Form	50.00	3.25000								162.50
110	Account Number 118125 - Jennifer Pearson	1.00	0.00000								0.00
4101600002											
GBA	OFFICE D001 Office Depot					OPEN	04/06/2016	03/22/2016	P		2,000.00
100	additional office depot funds for end of year supply allocation	1.00	2,000.00000	Each							2,000.00

NUMBER OF BATCH PO'S: 0

TOTAL BATCH PO'S: 0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>IQ</u>	<u>PO AMOUNT</u>
				NUMBER OF OPEN PO'S:							982,892.38
				NUMBER OF HISTORY PO'S:							127,088.84
				TOTAL NUMBER OF PURCHASE ORDERS:	284					TOTAL:	1,109,981.22

***** End of report *****