

TO: Dr. Mike Riggle

FROM: Rosanne Williamson

RE: FOIA Requests

DATE: February 17, 2016

<b>Received From</b>	<b>Request</b>	<b>Received Request</b>	<b>Date Replied</b>	<b>Responded w/in required deadline</b>	<b>How response was sent</b>
<b>Humphrey, Kristen</b>	<ol style="list-style-type: none"><li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li><li>2. Purchase date</li><li>3. Line item details (Detailed description of the purchase)</li><li>4. Line item quantity</li><li>5. Line item price</li><li>6. Vendor ID number, name, address, contact person and their email address</li></ol>	02.03.16	02.08.16	Yes	email
Please find our response online.					

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
1201600019	GBA	NATIONAL061	National Geographic	2012 Edition of Blue Zones book			HISTORY	10/21/2015	10/21/2015	F	822.80
	100		2012 Edition of Blue Zones book		100.00	7.48000	Each				748.00
	120		Shipping 10%		1.00	74.80000	Each				74.80
1201600020	GBA	NATIONAL061	National Geographic	2012 Edition of Blue Zones book			HISTORY	10/21/2015	10/21/2015	F	822.80
	100		2012 Edition of Blue Zones book		100.00	7.48000	Each				748.00
	120		Shipping 10%		1.00	74.80000	Each				74.80
	130				0.00	0.00000					0.00
1201600021	GBA	KRUEGER 000	Krueger International Inc	GBS Library study carels			HISTORY	10/27/2015	10/27/2015	C	22,005.50
	100		GBS Library Study Carels - please see quote 15KES-277263A/C dated 10/5/15		1.00	22,005.50000					22,005.50
1201600022	GBA	SERVICE 000	Service Envelope Corporation	Replenish envelope supply			HISTORY	11/03/2015	11/03/2015	C	510.00
	100		Standard #10 White envelopes GBS Logo and return address. "Return Service		15.00	17.00000					255.00
	110				0.00	0.00000					0.00
	120		Standard #10 white envelopes. GBN Logo and Return address. Green Ink.		15.00	17.00000					255.00
1201600024	GBA	KI 000	KI	Pilot Classroom Furniture-Quote attached			HISTORY	11/24/2015	11/24/2015	C	4,586.40
	100		Pilot Classroom Furniture - Quote attached		1.00	4,586.40000	1				4,586.40
1201600025	GBA	VT SERVI000	VT Services, Inc	Chromebook repairs			HISTORY	11/24/2015	11/24/2015	C	750.00
	100		See attached repairs		1.00	750.00000					750.00
	110				0.00	0.00000					0.00
1201600026	GBA	MATS INC000	Mats Inc	Carpet runners for front door			HISTORY	12/28/2015	12/28/2015	C	632.82
	100		4' x 10' Berber Vinylback Runner in Charcoal (no logo)		1.00	156.40000					156.40
	110				0.00	0.00000					0.00
	120		10' x 10' Berber Runner in Charcoal (no logo)		1.00	476.42000					476.42

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1201600027	GBA	NORTHERN029	Northern Print Network	New business cards for Alice Raflares			OPEN	01/04/2016	01/04/2016	L	63.00
	100		Business cards for Alice Raflares with District Office layout/logo		1.00	53.00000					53.00
	110		SHipping		1.00	10.00000					10.00
1701600080	GBA	SKYWARD 001	Skyward	Skyward - Payroll Import Interface			HISTORY	10/15/2015	10/15/2015	F	3,007.00
	99		*****PLEASE EMAIL TO CHRISC@SKYWARD.COM, TOMJ@SKYWARD.COM		0.00	0.00000					0.00
	100		School Business Suite Software as referenced on Proposal #15-1208tj		1.00	3,007.00000	Each				3,007.00
1701600081	GBA	COMPUTYP000	Computype Inc	Computype - GBS BarCode Labels			HISTORY	10/15/2015	10/09/2015	F	635.00
	99		*****PLEASE EMAIL TO KAREN.MASSON@COMPUTYPE.COM AND		0.00	0.00000					0.00
	100		Bar Code Labels for Glenbrook South High School's Library - Order form to		25,000.00	0.02500	Each				625.00
	110		Shipping and handling		1.00	10.00000	Each				10.00
1701600082	GBA	LIONHEAR000	Lionheart Power Systems	Lionheart - UPS Preventative Maintenance for the Data			HISTORY	10/17/2015	10/16/2015	F	1,650.00
	99		*****PLEASE EMAIL TO tim.sullivan@lhcps.com*****		0.00	0.00000					0.00
	100		Preventative Maintenance for the UPS equipment at Glenbrook's Data Center as		1.00	1,650.00000	Each				1,650.00
	110		Contract Term: December 1, 2015 to December 1, 2016		0.00	0.00000					0.00
1701600083	GBA	FOLLETT 003	Follett School Solutions Inc	Follet - Destiny Resource Management Solution for			HISTORY	10/17/2015	10/16/2015	F	5,397.00
	99		*****NO NEED TO FAX*****		0.00	0.00000					0.00
	100		Destiny Resource Management Solution for Districts		1.00	5,397.00000	Each				5,397.00
1701600084	GBA	MCGRAW H000	McGraw Hill/CTB*	TerraNova Testing - Charges to be split between GBN and GBS			HISTORY	10/20/2015	10/01/2015	C	18,962.25

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
1701600084	*****CONTINUED*****										
99	*****PLEASE FAX TO JOCHELE BENSON AT 1-800-282-0266*****	0.00	0.00000			0.00					
100	TerraNova Set-Up Fee for GBN (50% of \$345.00) #84852	1.00	172.50000	Each		172.50					
101	Basic Scoring Service for GBN #84852	509.00	5.90000	Each		3,003.10					
102	Group List Report for GBN #84852	509.00	1.38000	Each		702.42					
103	Individual Profile Report for GBN (with In View) #84852	509.00	2.55000	Each		1,297.95					
105	GBN Per Student Bar Code & Document Fees	509.00	0.87000	Each		442.83					
110	TerraNova Complete Battery Answer Sheets #C5483102 50/pack for GBN	12.00	77.25000	Each		927.00					
115	GBN NRT Scoring CD	509.00	1.64000	Each		834.76					
160	TerraNova Set-Up Fee for GBS (50% of \$345.00) #84732	1.00	172.50000	Each		172.50					
161	Basic Scoring Service for GBS #84732	791.00	5.90000	Each		4,666.90					
162	Individual Profile Report for GBS (with In View) #84732	791.00	2.55000	Each		2,017.05					
163	Group List Report for GBS #84732	791.00	1.38000	Each		1,091.58					
165	GBS Per Student Bar Code & Document Fee	791.00	0.87000	Each		688.17					
170	TerraNova Complete Battery Answer Sheets #C5483102 50/pack for GBS	17.00	77.25000	Each		1,313.25					
175	GBS NRT Scoring CD	791.00	1.64000	Each		1,297.24					
185	Estimated Shipping for GBN	1.00	150.00000	Each		150.00					
195	Estimated Shipping for GBS	1.00	185.00000	Each		185.00					
1701600085	GBA	APPLE C0001	Apple Computer Inc**	Apple - Replaces Quote #2202544581 MacBook Pro for			HISTORY	10/21/2015	10/20/2015	F	1,399.00
99	*****PLEASE EMAIL TO CPOE@APPLE.COM*****	0.00	0.00000			0.00					
100	MacBook Pro 13" with Retina Display and components as listed on Quote	1.00	1,399.00000	Each		1,399.00					
110	Please send shipping status to rlukas@glenbrook225.org	0.00	0.00000			0.00					

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1701600086	GBA	APPLE C0001	Apple Computer Inc**	Apple - Replaces Quote #2202544581 MacBook Pro for			OPEN	10/21/2015	10/20/2015	L	2,798.00
	99		*****PLEASE EMAIL TO CPOE@APPLE.COM*****	0.00		0.00000					0.00
	100		MacBook Pro 13" with Retina Display (Part #MF840LL/A and all components as	2.00		1,399.00000	Each				2,798.00
	110		Please send shipping status to rlukas@glenbrook225.org	0.00		0.00000					0.00
1701600087	GBA	MCGRAW H000	McGraw Hill/CTB*	TerraNova Testing - Charges to be split between GBN and GBS			HISTORY	10/22/2015	10/20/2015	C	19,307.25
	99		*****PLEASE FAX TO JOCHELE BENSON AT 1-800-282-0266*****	0.00		0.00000					0.00
	100		TerraNova Set-Up Fee for GBN #84852	1.00		345.00000	Each				345.00
	101		Basic Scoring Service for GBN #84852	509.00		5.90000	Each				3,003.10
	102		Group List Report for GBN #84852	509.00		1.38000	Each				702.42
	103		Individual Profile Report for GBN (with In View) #84852	509.00		2.55000	Each				1,297.95
	105		GBN Per Student Bar Code & Document Fees	509.00		0.87000	Each				442.83
	110		TerraNova Complete Battery Answer Sheets #C5483102 50/pack for GBN	12.00		77.25000	Each				927.00
	115		GBN NRT Scoring CD	509.00		1.64000	Each				834.76
	160		TerraNova Set-Up Fee for GBS #84732	1.00		345.00000	Each				345.00
	161		Basic Scoring Service for GBS #84732	791.00		5.90000	Each				4,666.90
	162		Individual Profile Report for GBS (with In View) #84732	791.00		2.55000	Each				2,017.05
	163		Group List Report for GBS #84732	791.00		1.38000	Each				1,091.58
	165		GBS Per Student Bar Code & Document Fee	791.00		0.87000	Each				688.17
	170		TerraNova Complete Battery Answer Sheets #C5483102 50/pack for GBS	17.00		77.25000	Each				1,313.25
	175		GBS NRT Scoring CD	791.00		1.64000	Each				1,297.24
	185		Estimated Shipping for GBN	1.00		150.00000	Each				150.00
	195		Estimated Shipping for GBS	1.00		185.00000	Each				185.00
1701600088	GBA	TOOLS4EV000	TOOLS4EVER	TOOLS4EVER - Self Service Reset Password Management,			OPEN	10/21/2015	10/21/2015	L	4,965.00

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1701600088	*****CONTINUED*****										
100	SSRPM - Self Service Reset Password Management - Perpetual License in	1.00	3,000.00000	Each		3,000.00					
110	1 Year Product Maintenance IAM PW Reset	1.00	600.00000	Each		600.00					
120	1 Year Product Maintenance SSRPM	1.00	1,365.00000	Each		1,365.00					
130	Above items as referenced on the Software and Maintenance Quote dated	0.00	0.00000			0.00					
1701600089	GBA	TOOLS4EV000	TOOLS4EVER	TOOLS4EVER - PRJ Implementation and Consultancy			HISTORY	10/21/2015	10/21/2015	C	700.00
100	SSRPM - Set-up and implementation	1.00	350.00000	Each		350.00					
110	IAM PW Reset Portal - Setup and implementation	1.00	350.00000	Each		350.00					
120	The above items are referenced on the Professional Services Quotation dated	0.00	0.00000			0.00					
1701600090	GBA	CDW GOVE001	Cdw Government Inc	CDW - Epson Projector Bulbs for GBS			HISTORY	10/22/2015	10/22/2015	F	977.30
100	Replacement bulbs for the Epson projectors	10.00	97.73000	Each		977.30					
1701600091	GBA	CDW GOVE001	Cdw Government Inc	CDW - Lenovo adapters for Dan Leipert in Room 198 at GBS			HISTORY	10/26/2015	10/23/2015	F	168.92
100	Lenovo video adapter HDMA/VGA - 7.9" - Part #0B47069 (as referenced on quote	4.00	39.55000	Each		158.20					
110	Shipping	1.00	10.72000	Each		10.72					
1701600093	GBA	CDW GOVE001	Cdw Government Inc	Zebra DS9208 Omnidirectional Imager (4)			HISTORY	10/27/2015	10/26/2015	F	1,107.36
100	*****NO NEED TO FAX *****	0.00	0.00000			0.00					
110	Zebra DS9208 Omnidirectional Imager - Part #DS9208-SR4NNU21Z as referenced on	4.00	276.84000	Each		1,107.36					
1701600094	GBA	APPLE C0001	Apple Computer Inc**	Apple TV - 32GB (Quantity of 4)			HISTORY	10/27/2015	10/27/2015	F	596.00
99	Apple TV 32GB - Part #MGY52LL/A as referenced on Quote #2202665117 dated	4.00	149.00000	Each		596.00					

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1701600095	GBA	APPLE C0001	Apple Computer Inc**	Ethernet Adapters (10)			HISTORY	10/28/2015	10/27/2015	F	290.00
	100		Thunderbolt to Gigabit Ethernet Adapters - Part #MD463LL/A as	10.00		29.00000	Each				290.00
1701600096	GBA	CDW GOVE001	Cdw Government Inc	Aruba 300-series access points for replacement purposes			HISTORY	11/02/2015	11/02/2015	F	3,487.50
	100		Aruba AP 325 Wireless Access Points as referenced on Quote #GPJD770 dated	5.00		697.50000	Each				3,487.50
1701600097	GBA	CDW GOVE001	Cdw Government Inc	Aruba 200-series wall mount kits for use throughout			HISTORY	11/02/2015	11/02/2015	F	76.84
	100		Aruba AP 220 Wall Mount Kits as referenced on Quote #GNVT880 dated	5.00		12.37000	Each				61.85
	110		Shipping	1.00		14.99000	Each				14.99
1701600098	GBA	APPLE C0001	Apple Computer Inc**	Replacement displays for desktop and laptop computers			HISTORY	11/02/2015	11/02/2015	F	4,745.00
	100		Apple Thunderbolt Display (27-Inch) - Part #MC914LL/B as referenced on Quote	5.00		949.00000	Each				4,745.00
1701600099	GBA	POWERSCH000	PowerSchool Group LLC	Additional student licenses for PowerSchool due to			HISTORY	11/12/2015	11/12/2015	F	6,048.00
	100		Additional PowerSchool License Fees as referenced on Quote dated 11/11/15	288.00		18.00000	Each				5,184.00
	110		PowerSchool SaaS Fees - Additional Licenses	288.00		3.00000	Each				864.00
1701600100	GBA	CDW GOVE001	Cdw Government Inc	Windows virtualization software for Mac OS X for			HISTORY	11/13/2015	11/12/2015	F	454.24
	100		*****DO NOT FAX - CONFIRMING ONLY*****	0.00		0.00000					0.00
	110		VMware Fusion Professional (v.8) Licenses as referenced on Order	4.00		113.56000	Each				454.24
1701600101	GBA	APPLE C0001	Apple Computer Inc**	Replacement workstations to technology services personnel.			HISTORY	11/13/2015	11/13/2015	F	2,329.00
	100		MacBook Pro 13" with Retina Display and components as referenced on Quote	1.00		2,329.00000	Each				2,329.00

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1701600101	*****CONTINUED*****										
110	Please email shipping information to rlukas@glenbrook225.org	0.00	0.00000			0.00					
1701600102	GBA	COTG/CHI000	COTG/Chicago Office Technology	Interactive flat panel installation for team meetings			HISTORY	11/17/2015	11/13/2015	F	4,204.00
100	SMART 65" Interactive Flat Panel	1.00	4,499.00000	Each		4,499.00					
110	Start Grant #.SST-40018334 Credit	1.00	-1,170.00000	Each		-1,170.00					
120	KAPP IQ Appliance Module	1.00	489.00000	Each		489.00					
130	16' HDMI Cable, Cables To Go	1.00	14.00000	Each		14.00					
140	Chief Mount for 6065 Flat Panel	1.00	189.00000	Each		189.00					
150	Shipping & Handling	1.00	183.00000	Each		183.00					
160	The above items are referenced on the sales order received from Ashley	0.00	0.00000			0.00					
1701600103	GBA	CDW GOVE001	Cdw Government Inc	Replacement label printers for asset tracking and tracking			HISTORY	11/13/2015	11/13/2015	F	357.88
100	DYMO LableWriter 450 Turbo - Part #1752265	4.00	89.47000	Each		357.88					
110	Shipping & Handling	0.00	14.99000	1		0.00					
1701600104	GBN	OVERDRIV000	OverDrive Inc	Overdrive (GBN & GBS)			HISTORY	11/17/2015	11/17/2015	C	6,000.00
100	ACCOUNT #109431	0.00	0.00000			0.00					
110	Overdrive (GBN & GBS) Verbal Order, Do Not Fax PO	1.00	6,000.00000			6,000.00					
1701600105	GBA	CDW GOVE001	Cdw Government Inc	Network Equipment			HISTORY	11/17/2015	11/13/2015	F	591.27
99	*****PLEASE DO NOT FAX*****	0.00	0.00000			0.00					
100	StarTech.com 1 ft. Computer Power Cord - IEC 320 EN 60320 C14 to NEMA 5-15R	16.00	3.38000	Each		54.08					
110	APC Basic Rack-Mount PDU	4.00	130.55000	Each		522.20					
120	Shipping & Handling	1.00	14.99000	Each		14.99					
130	The above items are referenced on Quote #GPZF188 dated November 13, 2015	0.00	0.00000			0.00					



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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1701600106	GBA	OFFICE D001	Office Depot	Office Supplies for the District Technology Department			OPEN	11/17/2015	11/17/2015	L	300.00
	100		Blanket purchase order for the technology department's office		1.00	300.00000	Each				300.00
1701600107	GBN	INNOVATI000	Innovation Experts	GVRL Annual Hosting Fee (GBN & GBS)			HISTORY	11/17/2015	11/17/2015	C	650.00
	100		ACCOUNT # 169431		0.00	0.00000					0.00
	110		GVRL Annual Hosting Fee (GBN)		1.00	325.00000					325.00
	120		GVRL Annual Hosting Fee (GBS) Verbal Order, Do Not Fax PO		1.00	325.00000					325.00
1701600108	GBA	CDW GOVE001	Cdw Government Inc	Aruba 325-series access points for replacement purposes			HISTORY	11/19/2015	11/19/2015	F	6,975.00
	100		Aruba AP 325 Wireless Access Points as referenced on Quote #GQGS850 dated		10.00	697.50000	Each				6,975.00
1701600109	GBA	NORTHERN029	Northern Print Network	Business cards to technology services team members.			HISTORY	11/19/2015	11/19/2015	F	94.00
	100		Business cards for Tariq Baig (box of 500). Proof to be emailed to		1.00	42.00000	Each				42.00
	105		Business cards for Zia Ahmed (box of 500). Proof to be emailed to		1.00	42.00000	Each				42.00
	110		Cap on shipping fee.		1.00	10.00000	Each				10.00
1701600110	GBA	CDW GOVE001	Cdw Government Inc	Replacement computer workstation equipment for			HISTORY	11/19/2015	11/19/2015	F	1,144.59
	100		LG 34UC87M-B - 34" Curved Ultrawide IPS Thunderbolt Monitor		1.00	956.67000	Each				956.67
	110		Lenovo ThinkPad USB 3.0 Ultra Docking Station		1.00	187.92000	Each				187.92
	120		The above items are referenced on Quote #GQGT227 dated November 19, 2015		0.00	0.00000					0.00
1701600111	GBA	CDW GOVE001	Cdw Government Inc	Document scanner with auto-document feeder for			HISTORY	11/19/2015	11/19/2015	F	468.72
	100		Fujitsu ScanSnap iX500 Document Scanner for PC/Mac		1.00	468.72000	Each				468.72

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1701600111												
			*****CONTINUED*****									
	110		The above items are referenced on Quote #GQGS641 dated November 19, 2015		0.00	0.00000					0.00	
1701600112	GBA	TOOLS4EV000	TOOLS4EVER	Self-Service Password Reset Manager add-on module,				HISTORY	11/19/2015	11/19/2015	F	1,320.00
	100		Help Desk Verification Module		6,500.00	0.15000	Each				975.00	
	110		Advanced Authentication Module		6,500.00	0.15000	Each				975.00	
	115		Professional Courtesy Discount		1.00	-850.00000	Each				-850.00	
	130		Above items as referenced on the Software and Maintenance Quote dated		0.00	0.00000					0.00	
	140		BASIC - 1 Year Product Maintenance All Products		1.00	220.00000	Support				220.00	
1701600113	GBA	CDW GOVE001	Cdw Government Inc	Student headsets with integrated microphones for				HISTORY	11/20/2015	11/20/2015	F	952.80
	99		*****DO NOT FAX, PLEASE*****		0.00	0.00000					0.00	
	100		AVID Lab Headset w/microphone #SMB-25VC		60.00	15.88000	Each				952.80	
	110		As referenced on Quote #GQCD924 dated November 17, 2015		0.00	0.00000					0.00	
1701600114	GBA	APPLE C0001	Apple Computer Inc**	Replacement display for desktop and laptop computers				HISTORY	11/27/2015	11/23/2015	C	949.00
	100		Apple Thunderbolt Display (27-Inch) - Part #MC914LL/B as referenced on Quote		1.00	949.00000	Each				949.00	
1701600115	GBA	APPLE C0001	Apple Computer Inc**	Blanket purchase order for repairs performed by Apple,				OPEN	11/27/2015	11/23/2015	P	2,500.00
	100		Blanket Purchase Order for GBS Apple Warranty Repairs		1.00	2,500.00000	Each				2,500.00	
1701600116	GBA	CDW GOVE001	Cdw Government Inc	Replacement laser printer for the business lab at Glenbrook				HISTORY	12/01/2015	12/01/2015	F	795.12
	100		HP Color LaserJet Ent M553dn Jet Intel - Part #B5L25A#BGJ as referenced on		1.00	775.06000	Each				775.06	

<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>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>					
1701600116	*****CONTINUED*****										
110	Shipping	1.00	20.06000	Each		20.06					
1701600117	GBA	CDW GOVE001	Cdw Government Inc	Wireless access point installation brackets for use		HISTORY	12/03/2015	12/02/2015	F		138.69
100	Additional Aruba AP 220 Wall Mount Kits as referenced on Quote #GNVT880 dated	10.00	12.37000	Each		123.70					
110	Shipping	1.00	14.99000	Each		14.99					
1701600118	GBA	CDW GOVE001	Cdw Government Inc	Additional wireless access points for installation		HISTORY	12/03/2015	12/02/2015	F		6,975.00
100	Aruba AP 324 - Wireless Access Points / Part #AP-324 as referenced on Quote	10.00	697.50000	Each		6,975.00					
1701600119	GBA	MEET SCO000	Meet Scoring Technologies Inc	Software license for MeetScorer.com for (2) boys		OPEN	12/03/2015	12/03/2015	L		1,600.00
100	GBN Girls Gymnastics Team License	2.00	500.00000	Each		1,000.00					
110	Boys Gymnastics Team License	2.00	500.00000	Each		1,000.00					
111	Discount for New License Incentive	1.00	-100.00000	Each		-100.00					
112	Multi-Team Discount	1.00	-150.00000	Each		-150.00					
113	Multi-Year Discount	1.00	-150.00000	Each		-150.00					
120	The above licenses include two seasons as referenced on the quote dated	0.00	0.00000			0.00					
130	Please send the invoice to the attention of R. J. Gravel, Glenbrook	0.00	0.00000			0.00					
1701600120	GBA	TELCOM I000	Telcom Innovations Group	Annual support agreement for Mitel and AVST		HISTORY	12/08/2015	12/07/2015	F		9,000.00
100	Annual Maintenance - Unlimited Help Desk Support 8 x 5 Monday through	1.00	9,000.00000	Each		9,000.00					
1701600121	GBA	MITEL BU000	Mitel Business Systems, Inc	Annual Mitel Software Assurance Maintenance		HISTORY	12/08/2015	12/07/2015	F		5,831.65
100	SWA 3300 - Appliction #34847377	1.00	171.05000	Each		171.05					
110	SWA 3300 - Application #45264985	1.00	5,489.55000	Each		5,489.55					
120	SWA 3300 - Application #66646597	1.00	171.05000	Each		171.05					

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	
1701600121												
			*****CONTINUED*****									
	121		Reference: GSA# GS-35F00095X		0.00	0.00000					0.00	
	130		The above items are referenced on Quote #32116 dated December 1, 2015		0.00	0.00000					0.00	
1701600122	GBA	CDW GOVE001	Cdw Government Inc	Demonstration and trial equipment for FY2017 for				HISTORY	12/08/2015	12/07/2015	F	2,883.50
	100		*****PLEASE DO NOT FAX*****		0.00	0.00000					0.00	
	110		HP SB ZBook 15u G2 Core i7-5500U 1 TB HDD 8 GB RAM Windows 7 Pro		2.00	1,128.97000	Each				2,257.94	
	120		HP UltraSlim Docking Station 2013-docking station		2.00	115.60000	Each				231.20	
	130		HP keyboard and mouse set		2.00	35.55000	Each				71.10	
	140		HP ProDisplay P242va - LED Monitor 24" - Smart Buy		2.00	161.63000	Each				323.26	
	150		The above items are referenced on Quote #YQZC635 dated December 7, 2015		0.00	0.00000					0.00	
1701600123	GBA	CDW GOVE001	Cdw Government Inc	Replacement printer for GBS Theater Office.				HISTORY	12/10/2015	12/10/2015	F	220.43
	99		*****PLEASE DO NOT FAX*****		0.00	0.00000					0.00	
	100		HP Color LaserJet Pro M252dw Intel - Part # B4A22A#BGJ as referenced on		1.00	220.43000	Each				220.43	
1701600124	GBA	INTERSTA004	Interstate Electronics Company	Onsite assessment and system performance diagnostic for all				OPEN	12/16/2015	12/14/2015	L	840.00
	100		GBN on-site walk-through with a certified technician to evaluate/assess		1.00	840.00000	Each				840.00	
1701600125	GBA	CXTEC 000	CXtec	On-demand replacement fiber uplink module for network				OPEN	01/04/2016	01/04/2016	L	1,500.00
	99		*****PLEASE DO NOT FAX*****		0.00	0.00000					0.00	
	100		275158:equal 2 new HP 20 Port Gig-T POE+/2 Port SFP + V2 ZL Module as		1.00	1,500.00000	Each				1,500.00	

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	
1701600125												
*****CONTINUED*****												
	110		Includes lifetime warranty with CXtec.	0.00		0.00000					0.00	
1701600126	GBA	TELCOM I000	Telcom Innovations Group	AVST voicemail annual software license and support agreement.				HISTORY	01/04/2016	01/04/2016	F	7,736.40
	100		AVST voice mail annual software license and support agreement - as referenced	1.00		7,736.40000	Each				7,736.40	
1701600127	GBA	M&S TECH000	M&S Technologies	Remote professional development services for				HISTORY	01/04/2016	01/04/2016	F	760.00
	100		Sophos Professional Consulting Services - Option 1 as referenced on Quote	4.00		190.00000	Each				760.00	
1701600128	GBA	CDW GOVE001	Cdw Government Inc	Replacement projector lamps for use in classrooms at				HISTORY	01/07/2016	01/05/2016	F	403.35
	99		*****PLEASE DO NOT FAX*****	0.00		0.00000					0.00	
	100		Epson ELPLP50 Projector Lamps as referenced on Quote #GSBL900 dated	4.00		97.73000	Each				390.92	
	110		Shipping & Handling	1.00		12.43000	Each				12.43	
1701600129	GBA	AMERICAN102	American eagle.com	Professional services to review functionality and				HISTORY	01/07/2016	01/06/2016	F	1,200.00
	100		Site Audit and Review as referenced in the Quote dated December 15, 2015	8.00		150.00000	Each				1,200.00	
1701600130	GBA	POWERSCH000	PowerSchool Group LLC	PowerSchool professional services training for				HISTORY	01/07/2016	01/07/2016	F	750.00
	100		*****PLEASE FAX TO 1-916-288-1591*****	0.00		0.00000					0.00	
	110		Remote, Online, training on January 15, 2016	1.00		750.00000	Each				750.00	
1701600131	GBA	STORCOM 000	Storcom Inc	Renewal of Commvault Software Premium Support Coverage				HISTORY	01/11/2016	01/08/2016	F	6,853.00
	100		Commvault Software Premium Annual Support Coverage as referenced on Quote	1.00		6,853.00000	Each				6,853.00	

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
1701600132	GBA	CDW GOVE001	Cdw Government Inc	Replacement projector lamps for use at Glenbrook North			HISTORY	01/13/2016	01/11/2016	F	698.74
	100		Epson ELPLP50 - Replacement Projector Lamp/Bulb for PowerLite 84 Projector	7.00		97.73000	Each				684.11
	110		Shipping and handling	1.00		14.63000	Each				14.63
1701600133	GBA	COTG/CHI000	COTG/Chicago Office Technology	Interactive flat panel installation for team meetings			OPEN	01/13/2016	01/13/2016	L	4,204.00
	100		SMART 65" Interactive Flat Panel	1.00		4,499.00000	Each				4,499.00
	110		Start Grant #.SST-40018334 Credit	1.00		-1,170.00000	Each				-1,170.00
	120		KAPP IQ Appliance Module	1.00		489.00000	Each				489.00
	130		16' HDMI Cable, Cables To Go	1.00		14.00000	Each				14.00
	140		Chief Mount for 6065 Flat Panel	1.00		189.00000	Each				189.00
	150		Shipping & Handling	1.00		183.00000	Each				183.00
	160		The above items are referenced on the sales order received from Ashley	0.00		0.00000					0.00
1701600134	GBA	APPLE C0001	Apple Computer Inc**	Replacement iMac workstations for Glenbrook North High			OPEN	01/13/2016	01/13/2016	L	8,034.00
	100		iMac 21.5 inch equipment and components referenced on Quote #2202843576 dated	6.00		1,339.00000	Each				8,034.00
1701600135	GBA	LENOVO 000	Lenovo	Repair of Lenovo equipment for GBN			OPEN	01/13/2016	01/13/2016	L	650.00
	100		Repair of Equipment - Serial #MP-05W4S5 /Machine type 20C0 CASE NUMBER A09FPF2	1.00		650.00000	Each				650.00
1701600136	GBA	TOOLS4EV000	TOOLS4EVER	Implementation of the UMRA automation tool for user			HISTORY	01/14/2016	01/14/2016	F	4,025.00
	100		Staff Active Directory Lifecycle Automation	23.00		225.00000	Each				5,175.00
	110		Staff Google Apps Automation	10.00		225.00000	Each				2,250.00
	120		Discount - Referral Customer	33.00		-50.00000	Each				-1,650.00
	130		Discount - Case Study	1.00		-1,750.00000	Each				-1,750.00
1701600137	GBA	TOOLS4EV000	TOOLS4EVER	UMRA (User Management Resource Administrator) user account			OPEN	01/14/2016	01/14/2016	L	9,864.00

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					
1701600137	*****CONTINUED*****										
100	IAM - "UMRA" - User management Resource Administration automation and	6,000.00	1.65000	Each		9,900.00					
110	Discount - Referral Customer	6,000.00	-0.28000	eacg		-1,680.00					
120	BASIC - 1 Year Product Maintenance IAM - "UMRA"	1.00	1,644.00000	Each		1,644.00					
1701600138	GBA	CDW GOVE001	Cdw Government Inc	External antennas for Aruba wireless access points.			OPEN	01/14/2016	01/14/2016	L	2,475.00
100	Aruba AP Antenna #AP-ANT-45 as referenced on Quote #GSNK661 dated	10.00	247.50000	Each		2,475.00					
1701600139	GBA	CDW GOVE001	Cdw Government Inc	Lenove ThinkPad E560 20EV as referenced on Quote #GSQF566			HISTORY	01/15/2016	01/15/2016	F	1,686.71
100	Lenovo ThinkPad E560 with Windows 7 Professional as referenced on Quote	2.00	835.86000	Each		1,671.72					
110	Shipping & Handling	1.00	14.99000	Each		14.99					
1701600140	GBA	CDW GOVE001	Cdw Government Inc	Aruba VIA VPN hardware and software licenses for testing			OPEN	01/21/2016	01/20/2016	L	2,774.18
100	Aruba 7010 - Network Management Device	1.00	2,197.25000	Each		2,197.25					
110	Aruba AP/PEFNG/RFP Bundle - Electronic Distribution	1.00	90.75000	Each		90.75					
120	Policy Enforcement Firewall Module for Aruba 7010 - License. Electronic	1.00	440.00000	Each		440.00					
130	All items are referenced on Quote #GSJH726 dated January 11, 2016	0.00	0.00000			0.00					
140	Shipping & Handling	1.00	46.18000	Each		46.18					
1701600141	GBA	PROSECUR000	Prosecurityid	Proximity cards and fobs for use throughout the district.			OPEN	01/26/2016	01/26/2016	L	2,329.95
100	#3386 Proximity ISO PVC Card - Starting at #70,000	500.00	2.25000	Each		1,125.00					
110	#3346 Proximity Key Fob - Starting at #70,500	500.00	2.35000	Each		1,175.00					
120	Shipping	1.00	29.95000	Each		29.95					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
1701600141	*****CONTINUED*****										
130	The above items are referenced on estimate #1102 dated January 26, 2016	0.00	0.00000			0.00					
1701600142	GBA	CDW GOVE001	Cdw Government Inc	Replacement displays for laptop computers based on			OPEN	01/28/2016	01/27/2016	L	3,058.47
100	LG 34UC87M-B 34" LED-Backlit LCD as referenced on Quote #GTFL802 dated	3.00	856.88000	Each		2,570.64					
110	Lenovo ThinkPad OneLink Pro Docking Station as referenced on Quote #GTFL842	3.00	162.61000	Each		487.83					
120	Shipping & Handling	0.00	45.00000			0.00					
1701600143	GBA	CDW GOVE001	Cdw Government Inc	Replacement projector lamps for use at Glenbrook South			OPEN	01/29/2016	01/29/2016	L	600.28
99	*****PLEASE DO NOT FAX*****	0.00	0.00000			0.00					
100	Epson ELPLP50 - Replacement Projector Lamp/Bulb for PowerLite 84 Projector	6.00	97.73000	Each		586.38					
110	Shipping and handling	1.00	13.90000	Each		13.90					
1701600144	GBA	ELECTRON001	Electronic Imaging Materials In	Asset Management Bar Code Labels			OPEN	02/04/2016	02/04/2016	L	684.00
100	Two thousand bar code labels as referenced on Quote #738679 dated	2.00	342.00000	Unit		684.00					
110	Next number in squence: A004001	0.00	0.00000			0.00					
1750000028	GBN	AMIGOS L000	Amigos Library Services	EasyBib (GBN & GBS)			HISTORY	10/21/2015	10/19/2015	F	783.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	EasyBib (GBN) 10/15/15 thru 6/30/16	1.00	362.00000			362.00					
120	EasyBib (GBS) 10/15/15 thru 6/30/16 Verbal Order, Do Not Fax PO	1.00	421.00000			421.00					
1750000029	GBN	SPRINGSH000	Springshare Llc	LibGuides (GBS) October 2015 thru September 2016			HISTORY	12/12/2015	12/09/2015	F	859.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	LibGuides (GBS) October 2015 thru September 2016	1.00	859.00000			859.00					



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					
1750000029	*****CONTINUED*****										
	Verbal Order, Do Not Fax PO										
1750000030	GBN	SPRINGSH000	Springshare Llc	LibGuides (GBN) Pro-Rated May 2016 thru September 2016			HISTORY	12/12/2015	12/09/2015	F	399.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	Libguides (GBN) Pro-Rated May 2016 thru September 2016	1.00	399.00000			399.00					
	Verbal Order, Do Not Fax PO										
1750000031	GBN	OVERDRIV000	OverDrive Inc	Overdrive			HISTORY	12/12/2015	12/09/2015	F	6,000.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	Overdrive	1.00	6,000.00000			6,000.00					
	Verbal Order, Do Not Fax PO										
1750000032	GBN	LIBRARIE000	LibrariesFirst	GVRL Hosting Fees (GBN & GBS)			HISTORY	12/14/2015	12/14/2015	F	650.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	GVRL - Hosting Fee (GBN)	1.00	325.00000			325.00					
120	GVRL - Hosting Fee (GBS)	1.00	325.00000			325.00					
	Verbal Order, Do Not Fax PO										
1750000033	GBN	JSTOR 001	Jstor	JSTOR			HISTORY	01/10/2016	01/08/2016	F	3,000.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	JSTOR Subscription Renewal (GBN)	1.00	1,875.00000			1,875.00					
120	JSTOR Subscription Renewal (GBS)	1.00	1,125.00000			1,125.00					
	Verbal Order, Do Not Fax PO										
1750000034	GBA	COTG/CHI000	COTG/Chicago Office Technology	Trail Short throw wall mount projectors			OPEN	01/15/2016	01/13/2016	L	2,450.00
	*****										
	Attn: Ashley Lockhard										
	*****										
110	Item# V11H665520W Epson Pro Brightlink 1430wi w/ultra short throw wall mount	1.00	2,434.00000	Each		2,434.00					

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					
1750000034	*****CONTINUED*****										
120	Delivery	1.00	16.00000			16.00					
Internal Acct# 169414											
1750000035	GBA	COTG/CHI000	COTG/Chicago Office Technology	Interactive Flat Panels Pagel/Shellard/Portable Demo			OPEN	01/15/2016	01/13/2016	L	14,929.00
*****											
Attn: Ashley Lockard											
Ref Quote Provided to Dr. RJ Gravel											
*****											
120	ITEM# SPNL-6065 SMART 65" Interactive Flat Panel (price reflects Start	3.00	3,329.00000	Each		9,987.00					
130	Item# UGK-KAPPIQ-AM30 KAPP IQ Appliance Module	3.00	489.00000	Each		1,467.00					
140	Item# 50612 16' HDMI Cable - Cables to Go Brand	3.00	14.00000	Each		42.00					
150	Item# LTMU Chief Mount for 6065 flat panel	1.00	189.00000	Each		189.00					
160	Item # IFP000ASMB Copernicus motorized mobile stand (ships assembled)	2.00	1,085.00000	Each		2,170.00					
170	Item# PSBUB Chief mount for Copernicus stand	2.00	98.00000	Each		196.00					
180	Delivery	1.00	878.00000			878.00					
Internal Acct# 169414											
1750000036	GBA	COTG/CHI000	COTG/Chicago Office Technology	SMART Interactive Flat Panel for GBN Demo Unit			OPEN	01/21/2016	01/13/2016	L	5,381.00
*****											

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
1750000036	*****CONTINUED*****										
	Attn: Ashley Lockard										
	*****										
110	Item# SPNL-6065 SMART 65" Interactive Flat Panel (price reflects discount	1.00	3,329.00000	Each		3,329.00					
120	Item# UGK-KAPPIQ-AM30 KAPP IQ appliance module	1.00	489.00000	Each		489.00					
130	Item# 50612 16' HDMI Cable - Cables to Go Brand	1.00	14.00000	Each		14.00					
140	Item# IFP300ASMB Copernicus motorized mobile stand (stand ships assembled)	1.00	1,085.00000	Each		1,085.00					
150	Item# PSBUB Chief mount for Copernicus stand	1.00	98.00000	Each		98.00					
160	Delivery	1.00	366.00000			366.00					
<hr/>											
	Internal Acct# 169414										
1750000037	GBA	GOLDSTAR000	Goldstar Learning Inc	Reference Quote Attached: Glenbrook225 MM			OPEN	01/28/2016	01/28/2016	L	18,113.73
100	Reference Quote Attached: MM	1.00	18,113.73000	1		18,113.73					
2001600015	GBN	LEWIS PA000	Lewis Paper Corporation	paper			HISTORY	10/19/2015	10/15/2015	F	2,598.25
100	8 1/2 X 11 20# White copy paper	80.00	29.00000	Box		2,320.00					
140	8 /12 x 11 20# yellow	2.00	39.75000	Box		79.50					
150	8 /12 x 11 20# green	1.00	39.75000	Box		39.75					
160	8-1/2 x 11 20#Ivory	2.00	39.75000	Box		79.50					
170	8- 1/2 x 11 20# pink	1.00	39.75000	Box		39.75					
210	8-1/2 x 11 20# Goldenrod	1.00	39.75000	Box		39.75					
2001600016	GBN	NORTHERN029	Northern Print Network	GBN Business Cards			OPEN	10/19/2015	10/22/2015	L	60.00
100	GBN format business cards. See attached for info. Send proof to	2.00	23.00000	Set		46.00					

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					
2001600016	*****CONTINUED*****										
110	Shipping Verbal Order, Do Not Fax PO	1.00	14.00000	Each		14.00					
2001600017	GBN	LEWIS PA000	Lewis Paper Corporation	paper		HISTORY	11/17/2015	11/17/2015	F		2,772.95
100	8 1/2 X 11 20# White copy paper	80.00	29.00000	Box		2,320.00					
110	8 1/2 x 11 67# Yellow	2.00	33.10000	Box		66.20					
120	8 1/2 x 11 67# Green	1.00	29.00000	Box		29.00					
140	8 /12 x 11 20# yellow	3.00	39.75000	Box		119.25					
150	8 /12 x 11 20# green	2.00	39.75000	Box		79.50					
170	8 /12 x 11 20# salmon	1.00	39.75000	Box		39.75					
180	8 /12 x 11 20# goldenrod	1.00	39.75000	Box		39.75					
230	8 /12 x 11 20# Pink	2.00	39.75000	Box		79.50					
2001600018	GBN	IMAGE SP000	Image Specialties Of Glenview I	name plate		HISTORY	11/24/2015	11/24/2015	F		16.00
120	Name Plate: Ms. Falcone	1.00	8.00000	Each		8.00					
140	desk mount	1.00	8.00000	Each		8.00					
2001600019	GBN	LEWIS PA000	Lewis Paper Corporation	paper		HISTORY	01/04/2016	01/04/2016	F		2,889.65
100	8 1/2 X 11 20# White copy paper	80.00	29.00000	Box		2,320.00					
110	8 1/2 x 11 67# White	3.00	33.10000	Box		99.30					
130	8 /12 x 11 20# blue	3.00	39.75000	Box		119.25					
140	8 /12 x 11 20# yellow	3.00	39.75000	Box		119.25					
150	8 /12 x 11 20# green	2.00	39.75000	Box		79.50					
160	8-1/2 x 11 20# Ivory	2.00	39.75000	Box		79.50					
220	8 /12 x 11 67# Yellow	1.00	33.10000	Box		33.10					
230	8 /12 x 11 20# Pink	1.00	39.75000	Box		39.75					
2001600020	GBN	LEWIS PA000	Lewis Paper Corporation	paper		HISTORY	01/28/2016	01/28/2016	F		2,906.75
100	8 1/2 X 11 20# White copy paper	80.00	29.00000	Box		2,320.00					
130	8 /12 x 11 20# blue	3.00	39.75000	Box		119.25					
140	8 /12 x 11 20# yellow	2.00	39.75000	Box		79.50					
150	8 /12 x 11 20# green	2.00	39.75000	Box		79.50					
160	8-1/2 x 11 20# Salmon	2.00	39.75000	Box		79.50					
170	8- 1/2 x 11 20# pink	2.00	39.75000	Box		79.50					
180	8- 1/2 x 11 20# Goldenrod	2.00	39.75000	Box		79.50					

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	
2001600020												
*****CONTINUED*****												
	200		11 x 17 20# White		2.00	35.00000	Box				70.00	
2041600035	GBN	BSN SPOR001	Bsn Sports	Boys Volleyball Uniforms				OPEN	10/19/2015	10/19/2015	P	1,932.64
	100		Sublimated Dk Green VB Jerseys		18.00	46.99000	Each					845.82
	110		18 White Sublimated VB jerseys		18.00	46.99000	Each					845.82
	120		Stock tech shorts - Black		18.00	12.00000	Each					216.00
	130		S/H		1.00	25.00000	Each					25.00
	140		221410		0.00	0.00000						0.00
2041600036	GBN	FUZION C000	Fuzion Custom Apparel	Boys Bowling Shirts				HISTORY	10/27/2015	10/23/2015	F	1,573.00
	100		Custom Bowling Shirts as per estimate #22961 Todd Rubin		1.00	1,573.00000	Each					1,573.00
2041600037	GBN	BSN SPOR001	Bsn Sports	Boys Tennis Warm-Ups				OPEN	11/23/2015	11/17/2015	L	1,860.00
	100		16 sets of warrior storm warm-ups as per quote to Jeff Jordan 6 Small 6		16.00	110.00000	Set					1,760.00
	110		S/H		1.00	100.00000	Each					100.00
	120		209410		0.00	0.00000						0.00
2041600038	GBN	MEDCO SU001	Medco Supply Company	Training Room Supplies				OPEN	11/30/2015	11/24/2015	L	241.60
	100		#317911 Formfit ankle brace fig 8 - large		4.00	15.43000	Each					61.72
	110		#317909 Formfit ankle brace fig 8 - Small		6.00	15.43000	Each					92.58
	120		#317908 Formfit ankle brace fig 8- Xsmall		2.00	15.43000	Each					30.86
	130		#2653-49 Ambra La Roy 4"x5.5yd 10/bx		4.00	14.11000	Each					56.44
	140		quote #100403934		0.00	0.00000						0.00
	150		220410		0.00	0.00000						0.00
2041600039	GBN	BSN SPOR001	Bsn Sports	Softball Uniforms				HISTORY	12/01/2015	11/30/2015	F	3,558.00
	100		Nike 630597 Vapor Sublimated Jersey Dk Green		20.00	71.99000	Each					1,439.80
	110		Nike 630597 Vapor Sublimated Jersey White		20.00	71.99000	Each					1,439.80

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 AMOUNT	
2041600039												
*****CONTINUED*****												
	120		Nike 700877 Stock Diamond invader 3/4 pants Black Please include ID tag in	20.00		28.99000	Each				579.80	
	130		S/H	1.00		98.60000	Each				98.60	
	140		217410	0.00		0.00000					0.00	
2041600040	GBN	FREELAP 000	Freelap USA	Track Timing System				HISTORY	12/01/2015	11/30/2015	F	1,929.00
	100		Freelap Sprint Coach 424	1.00		1,929.00000	Each				1,929.00	
	110		820490	0.00		0.00000					0.00	
2041600041	GBN	RIDDELL/001	Riddell/All American Sports Cor	Replacement Football Jerseys				HISTORY	12/28/2015	12/16/2015	F	1,190.00
	100		Football Jerseys to replace previous order - jerseys should be standard	14.00		85.00000	Each				1,190.00	
	110		820490	0.00		0.00000					0.00	
2041600042	GBN	BSN SPOR001	Bsn Sports	Boys Track Equipment				OPEN	01/07/2016	01/06/2016	L	1,130.69
	100		Gill Pole Vault Cross Bar #526	2.00		89.99000	Each				179.98	
	110		Gill High Jump Cross Bar #525	1.00		87.99000	Each				87.99	
	120		Gill Scholastic starting block (green) #412	1.00		114.99000	Each				114.99	
	130		Pole Vault Tape - Green #700263	6.00		7.30000	Each				43.80	
	140		2 shot carrier #929	2.00		17.99000	Each				35.98	
	150		Discus carrier #931	2.00		15.99000	Each				31.98	
	160		Gill Pole Vault take-off indicator #TA189	1.00		19.99000	Each				19.99	
	170		1/4" pyramid spikes bag of 100	1.00		9.60000	Each				9.60	
	180		Powermax Variable resistance chute #TA163M	2.00		55.00000	Each				110.00	
	190		Powermax - Power sprinter #TA1591	2.00		86.75000	Each				173.50	
	200		Ultrak 495 Stopwatch #37904Y	2.00		33.99000	Each				67.98	
	210		Pennants streamers SKU1260	10.00		17.99000	Each				179.90	
	220		S/H	1.00		75.00000	Each				75.00	
	230		210410	0.00		0.00000					0.00	
2041600043	GBN	MID AMER000	Mid America Sports Advantage	Baseball Equipment				OPEN	01/07/2016	01/06/2016	L	1,870.00
	100		Wilson A1010 Pro Baseballs #05780	10.00		63.00000	Dozen				630.00	

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	
2041600043												
*****CONTINUED*****												
	110		Wilson A1010 HS Baseballs #03873		20.00	57.00000	Dozen				1,140.00	
	120		S/H		1.00	100.00000	Each				100.00	
	130		820490		0.00	0.00000					0.00	
2041600044	GBN	MID AMER000	Mid America Sports Advantage	Baseball Equipment				OPEN	01/07/2016	01/06/2016	L	970.85
	100		JUgs Screen L-Shaped 6.5 x 6 net only #02061		3.00	121.95000	Each				365.85	
	110		Pro-Gold II Screen #60 7x4 mini-L w/wheel #05863-60wk		1.00	265.00000	Each				265.00	
	120		Osborne ball bin #05901		1.00	80.00000	Each				80.00	
	130		Base transport cart with dig out tool #04182k		2.00	130.00000	Each				260.00	
	140		201410		0.00	0.00000					0.00	
2041600045	GBN	ON DECK 000	On Deck Sports	Baseball Equipment				OPEN	01/07/2016	01/06/2016	L	1,149.79
	100		FE7172 - Irrigation hose (100x1")		2.00	220.40000	Each				440.80	
	110		Liberty two wheel hose kit FE198		1.00	249.99000	Each				249.99	
	120		Premium 10x10 field screen		1.00	359.00000	Each				359.00	
	130		s/h		1.00	100.00000	Each				100.00	
2041600046	GBN	MF ATHLE000	MF Athletics	Girls Track Equipment				HISTORY	01/11/2016	01/07/2016	F	404.95
	100		Form Finder Hurdle #5608		1.00	144.95000	Each				144.95	
	110		First place cast iron outdoor shot put 5 kg #4453		2.00	28.00000	Each				56.00	
	120		First place true grip indoor shot #4553		1.00	88.00000	Each				88.00	
	130		Practice rubber discus w/strap #4259		3.00	22.00000	Each				66.00	
	140		S/H		1.00	50.00000	Each				50.00	
	150		222410		0.00	0.00000					0.00	
2041600047	GBN	SCHOOL H001	School Health Corporation	AED Supplies				OPEN	01/11/2016	01/08/2016	L	8,845.50
	100		Power Heart G5 auto english CS #55723		6.00	1,395.00000	Each				8,370.00	
	110		#55951 Power Heart G5 electrodes pads pediatric		6.00	79.25000	Each				475.50	
	120		820490 District to pay		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	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2041600048	GBN	BSN SPOR001	Bsn Sports	Girls Soccer Warm-Ups			HISTORY	01/11/2016	01/08/2016	F	2,499.90
100	Nike 621952 Womens KO Hooded Jackets	30.00	48.50000	Each		1,455.00					
110	Nike 707349 Women's tech knit pants	30.00	32.50000	Each		975.00					
120	S/H	1.00	69.90000	Each		69.90					
130	216410	0.00	0.00000			0.00					
2041600049	GBN	DIRECT F000	Direct Fitness Solutions	Battle Ropes- Girls Track			OPEN	01/11/2016	01/08/2016	F	360.00
100	Tag ACC Rope-1.5/20	4.00	75.00000	Each		300.00					
110	S/H	1.00	60.00000	Each		60.00					
120	222410	0.00	0.00000			0.00					
2041600050	GBN	S&R SPOR000	S&R Sports	Water Polo Equipment			HISTORY	01/11/2016	01/08/2016	F	136.80
100	Water polo cap ring SURING	4.00	17.95000	Each		71.80					
110	Water polo desk flag set	1.00	50.00000	Each		50.00					
120	S/H	1.00	15.00000	Each		15.00					
130	253410	0.00	0.00000			0.00					
2041600051	GBN	PLBC COR000	Plbc Corporation	Badminton			OPEN	01/11/2016	01/08/2016	L	1,405.00
100	Feathered Birdies	50.00	18.00000	dosezn		900.00					
110	Plastic birdies	7.00	15.00000	Dozen		105.00					
120	8-10 competition racquets	1.00	400.00000	Each		400.00					
130	269410	0.00	0.00000			0.00					
2041600052	GBN	BSN SPOR001	Bsn Sports	Girls Lacrosse Equipment			HISTORY	01/11/2016	01/08/2016	F	429.94
100	STX Bucketball Bag #1334494	3.00	26.99000	Each		80.97					
110	quickster lacrosse goal - portable	2.00	124.99000	Each		249.98					
120	Lacrosse dry erase boards #1371672	1.00	23.99000	Each		23.99					
130	s/h	1.00	75.00000	Each		75.00					
140	275410	0.00	0.00000			0.00					
2041600053	GBN	BSN SPOR001	Bsn Sports	Girls Soccer			HISTORY	01/11/2016	01/08/2016	F	57.00
100	Soccer coaches notebook #20B401	6.00	9.50000	Each		57.00					
110	216410	0.00	0.00000			0.00					
2041600054	GBN	SPORTDEC000	Sportdecals Inc	Baseball Stickers - American Flags			HISTORY	01/20/2016	01/13/2016	F	132.00
100	Item #005168 Sales order 483196	1.00	132.00000	Each		132.00					



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			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
2041600054												
*****CONTINUED*****												
	110		201410			0.00000					0.00	
2041600055	GBN	BSN SPOR001	Bsn Sports	Softball Equipment				HISTORY	01/20/2016	01/14/2016	F	442.88
	100		5 dozen Wilson Softballs WT A9011BSST			69.99000	Dozen				349.95	
	110		Softball score books #17SB			4.99000	Each				19.96	
	120		One dozen bulldog wiffles 12 inch B7010			16.99000	Dozen				16.99	
	130		Schutt travel tees #12830615			27.99000	Each				55.98	
	140		217410			0.00000					0.00	
2041600056	GBN	MID AMER000	Mid America Sports Advantage	Baseball Equipment				OPEN	01/20/2016	01/14/2016	P	1,584.00
	100		Loop/2 way hoe with 66" handle			30.00000	Each				60.00	
	110		Water hose parts nozzle magnum w/1" adaptor			45.00000	Each				45.00	
	120		Bunt zone standard medium protector			489.00000	Each				489.00	
	130		ATEC M1 Pitching machine			990.00000	Each				990.00	
	140		As per quote # 335955-00 to Dom Savino			0.00000					0.00	
	150		820490			0.00000					0.00	
2041600057	GBN	HEDGEHOG000	Hedgehog Lacrosse	Boys Lacrosse Equipment				OPEN	01/21/2016	01/20/2016	L	134.99
	100		Hedgehog's the Ball scratcher 3.0			119.99000	Each				119.99	
	110		S/H			15.00000	Each				15.00	
	120		225410			0.00000					0.00	
2041600058	GBN	FIRST GO000	First Goal LLC	Boys lacrosse nets				OPEN	01/21/2016	01/20/2016	L	1,450.00
	100		2 box rage cage portable goals			289.00000	Each				578.00	
	110		s/h			72.00000	Each				72.00	
	120		2 full size rage cage portable goals			364.00000	Each				728.00	
	130		s/h			36.00000	Each				72.00	
	140		820490			0.00000					0.00	
2041600059	GBN	QC LAX 000	QC Lax	Boys Lacrosse Equipment				OPEN	01/27/2016	01/25/2016	L	470.00
	100		1 case of lacrosse balls			190.00000	case				190.00	
	110		lacrosse score books			14.00000	Each				84.00	
	120		stick repair kits			30.00000	Each				60.00	

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					
2041600059	*****CONTINUED*****										
130	soft practice balls	2.00	18.00000	Dozen		36.00					
140	maverik paul wall	1.00	65.00000	Each		65.00					
150	S/H	1.00	35.00000	Each		35.00					
160	225419	0.00	0.00000			0.00					
2061600020	GBN	MSC INDU001	Msc Industrial Supply	DO NOT FAX Pocket Rules, Band Saw Blades etc. GBN Account		HISTORY	10/19/2015	10/16/2015	F		205.80
100	Item #01031020 No. 2 60D HSS Plain Type CMB DR & CSK GBN Account #258410 DO NOT	10.00	3.13000	Each		31.30					
110	Item #59625095 1/2" Wide 6" Stainless Pocket Rule GBN Account #258410 DO NOT	10.00	7.22000	Each		72.20					
120	Item #95250064 5'8" x 1/2X.025 14T Reg Flex-Back Band Saw Blades GBN Account	5.00	20.46000	Each		102.30					
2081600005	GBN	GRAINGER001	Grainger**	DO NOT FAX Econoline Dust Collector Item #3JR93 CTEI		HISTORY	11/02/2015	10/22/2015	F		370.58
100	DO NOT FAX Item #3JR93 Econoline Dust Collector, 115V CTEI Grant Acct.	1.00	370.58000	Each		370.58					
2081600006	GBN	JBH TECH000	Jbh Technologies	CTEI Grant 110412 Cartridges and Modeling Bases		HISTORY	12/03/2015	11/23/2015	F		1,585.00
100	Item #340-21202 Black P430 ABSPlus Model Cartridge CTEI Grant Account	2.00	84.50000	Unit		169.00					
110	Item #340-21204 Red P430 ABSPlus Model Cartridge CTEI Grant Account #110412	2.00	84.50000	Unit		169.00					
120	Item #340-21205 Blue P430 ABSPlus Model Cartridge CTEI Grant Account	2.00	84.50000	Unit		169.00					
130	Item #340-21206 Nectarine P430 ABSPlus Model Cartridge CTEI Grant Account	2.00	84.50000	Unit		169.00					
140	Item #340-21207 Fluorescent Yellow P430 ABSPlus Model Cartridge CTEI Grant	2.00	84.50000	Unit		169.00					
150	Item #340-30200 P400-SR Soluble Support Material Cartridge CTEI Grant 110412	4.00	125.00000	Unit		500.00					
160	Item #340-00300 Plastic Modeling Bases 10 x 10 (case of 24) CTEI Grant #110412	2.00	100.00000	Unit		200.00					

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			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
2081600006												
*****CONTINUED*****												
	170		Freight - Shipping CTEI Grant 110412			40.00000	Unit				40.00	
2101600006	GBN	ALPHA PR000	Alpha Prime Communications	Motorola Batteries				HISTORY	10/29/2015	10/28/2015	F	216.00
	100		Motorola Batteries for Radios			72.00000					216.00	
2101600007	GBN	GENESIS 001	Genesis Technologies	GT HP Laser Jet Cartridge 1300; Replaces Q2613X				HISTORY	11/05/2015	11/04/2015	F	83.00
	100		GT HP LaserJet High Yield Toner Cartridge 1300; Replaces Q2613X			83.00000	Each				83.00	
2101600008	GBN	RAPTOR T001	Raptor Technologies	Raptor Turbo Printer 450				OPEN	11/09/2015	11/05/2015	L	139.00
	100		Raptor Turbo Printer 450			139.00000	Each				139.00	
2101600009	GBN	ANDERSON001	Anderson Lock Company	Locks - 1714MKADA Locks - 1652 Keyed for F120 key				OPEN	11/09/2015	11/06/2015	L	272.00
	100		1714MKADA			17.00000	Each				102.00	
	110		1652 Locks (Key for F120 key)			17.00000	Each				170.00	
2121600004	GBN	NEWBERRY000	Newberry Library Teachers Conso	Dept Membership with additional slot				HISTORY	10/19/2015	10/14/2015	F	805.00
	100		Dept membership			690.00000					690.00	
	110		additional slot			115.00000					115.00	
			Verbal Order, Do Not Fax PO									
2121600005	GBN	APPERSON000	Apperson	Grade Master forms				HISTORY	10/19/2015	10/14/2015	F	158.00
	100		pack of 100 #23140 ITEM ANALYSIS-200 RESPONSE			16.00000	Pack				16.00	
	110		pack of 500 #25090 50 Q A-E W T-F (STD BUBBLE)			38.00000	Pack				76.00	
	120		pack of 500 #27870 15 MC A-E W/T-F 6 DIGIT ID(0-9 VERTICAL)			33.00000	Pack				66.00	
	130		shipping			21.88000	Each				0.00	
2121600006	GBN	APPERSON000	Apperson	Grade Master forms				HISTORY	12/07/2015	12/07/2015	F	250.00
	100		#25420 1-50 A-E each side, 500/pack			38.00000	Pack				76.00	

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	
2121600006												
*****CONTINUED*****												
	110		#27870 1-15 A-E w/ID grid, 500/pack	2.00		33.00000	Pack				66.00	
	120		#23020 1-25, 26-50, A-E, 500/pack	2.00		38.00000	Pack				76.00	
	130		estimated 15%	1.00		32.00000					32.00	
2121600007	GBN	APPERSON000	Apperson	grade master forms				OPEN	12/28/2015	12/17/2015	P	135.88
	100		25090 50 Q A-E W T-F (STD BUBBLE) 1-50/1-50 pack of 500	3.00		38.00000	Each				114.00	
	110		shipping on orders \$100 - \$299	1.00		21.88000	Each				21.88	
2181600028	GBN	JW PEPPE000	Jw Pepper & Son Inc	Choir music				HISTORY	10/23/2015	10/22/2015	C	45.14
	100		Sing Unto God SATB Paul Fetler - Augsburg Publishing 4537890 GBN acct. #	9.00		1.60000	Each				14.40	
	110		Apamuy Shungo SATB Gerardo Guevara - Earthsongs 3281961	9.00		1.75000	Each				15.75	
	120		Shipping	1.00		13.99000	Each				13.99	
	130		Handling	1.00		1.00000	Each				1.00	
2181600029	GBN	JW PEPPE000	Jw Pepper & Son Inc	Choir Music				OPEN	10/29/2015	10/27/2015	P	385.74
	100		White Winter Hymnal arr. Alan Billingsley - Hal Leonard Corporation	50.00		1.95000	Each				97.50	
	110		A Hanukkah Wish Andy Beck 10452816E 2 part	50.00		1.85000					92.50	
	120		Deck the Halls (from Coolside of Yuletide) arr. Francisco Nunez & Jim	50.00		1.90000					95.00	
	130		Tundra Charles A. Silvestri & Ola Gjeilo - Walton Music 10276418 SSAA	35.00		2.45000	Each				85.75	
	140		Shipping	1.00		13.99000	Each				13.99	
	150		Handling	1.00		1.00000	Each				1.00	
2181600030	GBN	JW PEPPE000	Jw Pepper & Son Inc	Music				HISTORY	11/09/2015	11/05/2015	C	85.99
	100		Noel, Sing We Noel! Thomas Juneau - Carl Fischer LLC 10352167 TB	40.00		1.80000	Each				72.00	
	110		Shipping	1.00		12.99000	Each				12.99	
	120		Handling	1.00		1.00000	Each				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	
2181600031	GBN	BLICK AR000	Blick Art Materials	Art supplies				HISTORY	11/09/2015	11/06/2015	C	954.37
	50		C10094-1005 11 x 14 Strathmore GBN Acct. #264410		6.00	6.25000	Each					37.50
	100		C10025-1012 Multimedia Aquarelle		25.00	3.74000	Each					93.50
	110		C10019-1002 Strathmore 500 Series		20.00	4.32000	Each					86.40
	130		C1006-2002 Strathmore Imperial		10.00	5.44000	Each					54.40
	140		C06223-9170 Golden Taklon (set of 5)		14.00	4.92000	Each					68.88
	150		C34129-1007 Crystal resin		1.00	53.79000	Each					53.79
	160		C20508-4751 Mineral Orange Prismacolor		6.00	1.15000	Each					6.90
	170		C20508-1010 Colorless Blender		6.00	1.15000	Each					6.90
	180		C20547-0039 Pastel Pencils		3.00	50.04000	Each					150.12
	190		C20508-5831 Light Aqua		12.00	1.15000	Each					13.80
	200		C20508-5821 Light Lerulean Blue		12.00	1.15000	Each					13.80
	210		C20508-9320 Metallic Silver		12.00	1.15000	Each					13.80
	220		C20508-3591 Mulberry		12.00	1.15000	Each					13.80
	230		C20508-8111 Ginger Root		12.00	1.15000	Each					13.80
	250		C20508-1101 Cream		12.00	1.15000	Each					13.80
	260		C20508-5361 Aquamarine		12.00	1.15000	Each					13.80
	270		C20508-1001 White		12.00	1.15000	Each					13.80
	280		C20508-2001 Black		12.00	1.15000	Each					13.80
	290		C20508-8121 Sienna Brown		12.00	1.15000	Each					13.80
	300		C21102-1049 Higgins ink		2.00	16.42000	Each					32.84
	310		C21104-2006 Speedball black ink		1.00	8.52000	Each					8.52
	320		C20913-1080 Crow Quill Nib		12.00	0.99000	Each					11.88
	330		C00830-1019 Derwent Line Painters		12.00	3.67000	Each					44.04
	340		C21517-1000 Sandpiper blocks		12.00	0.88000	Each					10.56
	350		C20419-2001 Sketch & Wash		36.00	0.91000	Each					32.76
	360		C22989-1103 Vine charcoal		2.00	7.86000	Each					15.72
	370		C22988-1003 Willow Charcoal		2.00	7.86000	Each					15.72
	380		C12499-1005 Stonehenge Pad 11 x 14		2.00	20.37000	Each					40.74
	390		C13001-3188 Burgundy		5.00	2.26000	Each					11.30
	400		C13001-1128 Pearl		5.00	2.26000	Each					11.30
	410		C13011-2218 Steel gray		5.00	2.26000	Each					11.30
	420		C13011-2208 Dark Gray		5.00	2.26000	Each					11.30
2181600032	GBN	JW PEPPE000	Jw Pepper & Son Inc	Band music				HISTORY	11/17/2015	11/17/2015	C	128.99
	100		Feuerfest STRAUSS / VOSBEIN - Neil A Kjos Music Co Band set & score Item #		1.00	50.00000	Each					50.00

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					
2181600032	*****CONTINUED*****										
110	An American Fanfare Rick Kirby - Hal Leonard Corporation Band set & score	1.00	65.00000	Each		65.00					
120	Shipping	1.00	12.99000	Each		12.99					
130	Handling	1.00	1.00000	Each		1.00					
2181600033	GBN	BLICK AR000	Blick Art Materials	Art Supplies GBN acct. # 226410			HISTORY	12/07/2015	12/04/2015	C	3,283.50
100	Portfolio, with Handles 20 x 26 x 2 15105-1001	25.00	6.58000	Each		164.50					
110	Colorless Blender Regular 00409-0000	6.00	5.65000	Each		33.90					
120	Titanium White 00409-1014	18.00	5.65000	Each		101.70					
130	Metallic Gold Extra Fine Point 2210-9012	12.00	2.89000	Each		34.68					
140	Metallic Silver Extra Fine Point 22100-9332	12.00	2.89000	Each		34.68					
150	White Extra Fine Point 22100-1022	12.00	2.89000	Each		34.68					
160	White Fine Point 22100-1021	6.00	3.25000	Each		19.50					
170	White Medium Point 22100-1020	6.00	3.25000	Each		19.50					
180	White Bold Point 22100-1023	6.00	4.59000	Each		27.54					
190	Metallic Fine Point Marker, set of 3 21388-1039	12.00	2.90000	Each		34.80					
200	Black Twin-Tip 21373-2020	12.00	1.93000	Each		23.16					
210	Red Twin-Tip 21373-3000	6.00	2.10000	Each		12.60					
220	Burnt Sienna 16 oz. 00709-8046	3.00	9.11000	Each		27.33					
230	Cobalt Blue 16 oz. 00709-5186	8.00	9.11000	Each		72.88					
240	Gold 16 oz. 00709-9006	3.00	9.11000	Each		27.33					
250	Raw Sienna 16 oz. 00709-8066	3.00	9.11000	Each		27.33					
260	Red Oxide 16 oz. 00709-3126	3.00	9.11000	Each		27.33					
270	Silver 16 oz. 00709-9306	3.00	9.11000	Each		27.33					
280	Warm Yellow 16 oz. 00709-4426	3.00	9.11000	Each		27.33					
290	Bisque sheet 19 x 25 98 lb. 10710-8061	10.00	1.54000	Each		15.40					
300	Black Sheet 19 x 25 98 lb 10710-2001	10.00	1.54000	Each		15.40					
310	Burgundy Sheet 19 x 25 10710-3181	20.00	1.54000	Each		30.80					
320	Flannel Gray Sheet 19 x 25 10710-2171	10.00	1.54000	Each		15.40					

<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>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>
2181600033											
			*****CONTINUED*****								
	330		Indigo Blue Sheet 19 x 25 10710-5201	20.00		1.54000	Each				30.80
	340		Ivy Sheet 19 x 25 10710-7741	10.00		1.54000	Each				15.40
	350		Moonstone Sheet 19 x 25 10710-2351	10.00		1.54000	Each				15.40
	360		Pearl Sheet 19 x 25 10710-2411	10.00		1.54000	Each				15.40
	370		Pearl Gray Sheet 19 x 25 10710-2401	10.00		1.54000	Each				15.40
	390		Royal Blue Sheet 19 x 25 10710-5051	10.00		1.54000	Each				15.40
	400		Sepia Sheet 19 x 25 10710-8481	10.00		1.54000	Each				15.40
	410		Steel Gray Sheet 19 x 25 10710-2661	10.00		1.54000	Each				15.40
	420		Tobacco Sheet 19 x 25 10710-2711	10.00		1.54000	Each				15.40
	430		Mix Media Pad, 60 sheets 17 x 14 12468-1017	2.00		16.27000					32.54
	440		Watercolor Pad, 30 sheets 12 x 18 10173-1006	3.00		9.35000	Each				28.05
	450		Oil and Acrylic pad, 24 sheets 11 x 14 09813-1005	4.00		11.11000	Each				44.44
	460		Premier Colored Pencils, set of 48 w/ free Strathmore pad 20508-4819	6.00		36.99000	Each				221.94
	470		Premier Colored Pencils, set of 72 w/ free portfolio 20508-1729	6.00		58.96000	Each				353.76
	490		Rubber cement 23903-1014	36.00		2.55000	Each				91.80
	500		Architectural template 55475-1006	5.00		5.16000	Each				25.80
	510		Small circles 55475-1004	3.00		3.49000	Each				10.47
	520		Large circles 55475-1008	6.00		4.33000	Each				25.98
	530		Small Ellipse 3 template 55475-1068	3.00		4.33000	Each				12.99
	540		Fan, size 4 Long handle 05378-1004	10.00		3.35000	Each				33.50
	550		Fan, size 6 Long handle 05378-1006	10.00		3.76000	Each				37.60
	560		Pencil Kit, set of 5 20418-1009	12.00		3.23000	Each				38.76
	570		Charcoal pencil black 2B 20418-2021	12.00		0.84000	Each				10.08
	580		Charcoal pencil black 4B 20418-2041	12.00		0.84000	Each				10.08
	590		Sketchmate drawing set 22926-1009	24.00		4.69000	Each				112.56
	600		Set of 4 pencils 20421-1019	72.00		2.89000	Each				208.08
	610		Pencil sharpener 21424-1010	36.00		0.68000	Each				24.48
	620		Pencil sharpener, dual hole 21416-1002	24.00		1.53000	Each				36.72
	630		Set of 3, various sizes 20702-2009	72.00		6.07000	Each				437.04
	640		Auburn 20 x 32 13007-3113	3.00		4.15000	Each				12.45

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					
2181600033	*****CONTINUED*****										
650	Baltic Blue 20 x 32 13007-5613	3.00	4.15000	Each		12.45					
660	Biscay Blue 13007-5123	3.00	4.15000	Each		12.45					
670	Chamois gold 20 x 32 13007-4093	3.00	4.15000	Each		12.45					
680	Copley Gray 20 x 32 13007-2083	3.00	4.15000	Each		12.45					
690	Delft Blue 20 x 32 13007-5213	3.00	4.15000	Each		12.45					
700	Dusk 20 x 32 13007-7203	3.00	4.15000	Each		12.45					
710	French Buff 20 x 32 13007-4163	3.00	4.15000	Each		12.45					
720	Indigo 20 x 32 13007-5203	3.00	4.15000	Each		12.45					
730	Light Teal 20 x 32 13007-5273	3.00	4.15000	Each		12.45					
740	Maroon 20 x 32 13007-3553	3.00	4.15000	Each		12.45					
750	Moss Point Green 20 x 32 13007-7313	3.00	4.15000	Each		12.45					
760	Russet 20 x 32 13007-3513	3.00	4.15000	Each		12.45					
770	Smooth black 20 x 32 13007-2653	25.00	3.49000	Each		87.25					
780	Williamsburg Green 20 x 32 13007-7494	3.00	4.15000	Each		12.45					
790	Muted colors, pkg. of 10 19 x 25 10722-1050	6.00	13.46000	Each		80.76					
800	Portrait colors, pkg. of 10 10722-1040	6.00	13.46000	Each		80.76					
810	White 16 oz. 00709-1016	6.00	9.11000	Each		54.66					
2181600034	GBN	JW PEPPE000	Jw Pepper & Son Inc	Choir Music			HISTORY	12/15/2015	12/14/2015	C	239.99
100	Let Beauty Awake! Laura Farnell - BriLee Music Publishing Item # 10045367	50.00	2.25000	Each		112.50					
110	Psalm Eight (Adonai, Adonenu) Dan Forrest - Hal Leonard Corporation Item	50.00	2.25000	Each		112.50					
120	Shipping	1.00	13.99000	Each		13.99					
130	Handling	1.00	1.00000	Each		1.00					
2181600035	GBN	JW PEPPE000	Jw Pepper & Son Inc	Band music			HISTORY	01/06/2016	01/04/2016	F	125.99
100	GBN ACCT. # 264410 BE THOU MY VISION GILLINGHAM, D Additional Score	4.00	18.00000			72.00					
110	ETERNAL FATHER STRONG TO SAVE SMITH, C Full Score #5663190	4.00	10.00000	Each		40.00					
120	Shipping	1.00	12.99000	Each		12.99					
130	Handling	1.00	1.00000	Each		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
2181600036	GBN	ADDIEJAM000	Addie, James S.	Yearly Maintenance and Repairs GBN acct. # 227323			OPEN	01/07/2016	01/06/2016	L	2,000.00
	100		Yearly maintenance and repairs		1.00	2,000.00000	Each				2,000.00
2181600037	GBN	EDUCATIO010	Educational Music Service	Band Music GBN acct. # 264410			OPEN	01/11/2016	01/07/2016	L	89.00
	100		BELLS ACROSS THE ATLANTIC (Prestige Concert Band Extra Score) Composer:		4.00	16.00000	Each				64.00
	110		Shipping Verbal Order, Do Not Fax PO		1.00	25.00000	Each				25.00
2181600038	GBN	FREESTYL000	Freestyle	Photographic supplies GBN acct. # 226410			OPEN	01/13/2016	01/12/2016	P	875.31
	100		Tmax Developer to make 1 gallon Item # 5050851 GBN acct. # 226410		10.00	16.99000	Each				169.90
	110		Dektol Developer to make 1 gallon 1464726		20.00	11.29000	Pack				225.80
	120		Kodak Fixer kit 5 gallon 146411421		4.00	52.49000	Each				209.96
	130		C-41 film developing kit to make 1 quart 10123		3.00	21.99000	Each				65.97
	140		Fuji Print 400 35mm 36 exp 68436		10.00	4.99000	Each				49.90
	150		CR2 camera batteries 6207 \$12.99 x 2		5.00	12.99000	Set				64.95
	160		CR P2 camera batteries 6204		4.00	8.99000	Each				35.96
	170		2CR5 camera batteries 6203		1.00	8.90000	Each				8.90
	180		SR44 camera batteries 4075		1.00	2.99000	Each				2.99
	190		Yankee Film squeege 49892		2.00	7.99000	Each				15.98
	200		shipping		1.00	25.00000	Each				25.00
2181600039	GBN	JW PEPPE000	Jw Pepper & Son Inc	Choir Music GBN ACCT # 264410			OPEN	01/27/2016	01/26/2016	L	243.49
	100		Reuben Reuben SSA arr. Vijay Singh - National Music Publishers 3245487 GBN		50.00	2.10000	Each				105.00
	110		Alouette SUND, R - Walton Music SATB 3297693		65.00	1.90000	Each				123.50
	120		Shipping		1.00	13.99000	Each				13.99
	130		Handling		1.00	1.00000	Each				1.00
2221600018	GBN	SAGE PUB000	Sage Publishing Inc	CQ Researcher Online (GBN)			HISTORY	10/22/2015	10/21/2015	C	806.00
	100		ACCOUNT #260411		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	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2221600018	*****CONTINUED*****										
110	CQ Researcher Online (GBN) 12/1/15 thru 11/30/2016 Verbal Order, Do Not Fax PO	1.00	806.00000			806.00					
2221600019	GBN CHICAGO 074 Chicago Sun-Times	Chicago Sun-Times Annual Renewal			HISTORY 10/29/2015 10/27/2015 F	434.40					
100	ACCOUNT #260440	0.00	0.00000			0.00					
110	Chicago Sun Times Annual Renewal 6 copies Verbal Order, Do Not Fax PO	1.00	434.40000			434.40					
2221600020	GBN AMERICAN090 American Library Association	ALA Annual Membership			HISTORY 11/03/2015 11/02/2015 F	300.00					
100	ACCOUNT #260440	0.00	0.00000			0.00					
110	Annual Membership (includes periodicals) Verbal Order, Do Not Fax PO	1.00	300.00000			300.00					
2221600021	GBN BAKER & 000 Baker & Taylor Entertainment*	Lost Inventory			HISTORY 11/03/2015 11/02/2015 F	185.84					
100	ACCOUNT #820660	0.00	0.00000			0.00					
110	Lost Inventory Verbal Order, Do Not Fax PO	1.00	185.84000			185.84					
2221600022	GBN DESERT S000 Desert Springs Water Company In	Water Cooler Service			HISTORY 11/09/2015 11/04/2015 F	250.00					
100	ACCOUNT #260410	0.00	0.00000			0.00					
110	Water Cooler Service Verbal Order, Do Not Fax PO	1.00	250.00000			250.00					
2221600023	GBN BAKER & 000 Baker & Taylor Entertainment*	Open P.O. - Tuesday Orders			HISTORY 12/03/2015 12/02/2015 F	850.00					
100	ACCOUNT #260430	0.00	0.00000			0.00					
110	Open P.O. - Tuesday Orders Verbal Order, Do Not Fax PO	1.00	850.00000			850.00					
2221600024	GBN LEXIS/NE000 Lexis/Nexis	Lexis/Nexis Annual Renewal			HISTORY 12/07/2015 12/03/2015 C	996.00					
100	ACCOUNT #260411	0.00	0.00000			0.00					
110	Annual Renewal Online Charges Sept 2015 thru Aug 2016	1.00	996.00000			996.00					

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					
2221600024	*****CONTINUED*****										
	Verbal Order, Do Not Fax PO										
2221600025	GBN	LEXIS/NE000	Lexis/Nexis	Lexis/Nexis - Annual Renewal			HISTORY	12/09/2015	12/09/2015	F	996.00
100	ACCOUNT #260411	0.00	0.00000			0.00					
110	Lexis/Nexis Annual Renewal September 2015 thru August 2016	1.00	996.00000			996.00					
	Verbal Order, Do Not Fax PO										
2221600026	GBN	SAGE PUB000	Sage Publishing Inc	CQ Researcher online (GBN)			HISTORY	12/09/2015	12/09/2015	F	806.00
100	ACCOUNT #260411	0.00	0.00000			0.00					
110	CQ Researcher Online (GBN) 12/1/15 thru 11/20/16	1.00	806.00000			806.00					
	Verbal Order, Do Not Fax PO										
2221600027	GBN	GALE*/CE000	Gale*/Cengage Learning	Opposing Viewpoints In Context (GBN)			HISTORY	12/11/2015	12/10/2015	F	1,889.25
100	ACCOUNT #260411	0.00	0.00000			0.00					
110	Opposing Viewpoints In Context (GBN) 1/31/16 thru 1/30/17	1.00	1,889.25000			1,889.25					
	Verbal Order, Do Not Fax PO										
2221600028	GBN	JUNIOR L000	Junior Library Guild	Selection & Book Review Services			HISTORY	01/11/2016	01/08/2016	F	408.00
100	ACCOUNT #260430	0.00	0.00000			0.00					
110	Fantasy/Science Fiction Selection & Book Review Service	1.00	204.00000			204.00					
120	Graphic Novels Selection & Book Review Service	1.00	204.00000			204.00					
	Verbal Order, Do Not Fax PO										
2221600029	GBN	MICHIGAN001	Michigan State University	Sky Calendar			OPEN	01/27/2016	01/27/2016	L	12.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	Sky Calendar Subscription Renewal	1.00	12.00000			12.00					
	Verbal Order, Do Not Fax PO										



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 AMOUNT
2281600054	GBN	GILLIS P000	Gillis Products Inc	Custodial Supplies			HISTORY	10/27/2015	10/21/2015	F	474.00
			Verbal Order, Do Not Fax PO								
	110		Leesan	6.00	37.80000	Case					226.80
	120		Cavicide Wipes	2.00	123.60000	Case					247.20
2281600055	GBN	NORTH AM003	North American Corporation	Paper Towels			HISTORY	10/27/2015	10/21/2015	F	1,959.10
			Verbal Order, Do Not Fax PO								
	110		Paper Towels	55.00	35.62000	Case					1,959.10
2281600056	GBN	SHARE C0000	Share Corporation	Misc. Tools			HISTORY	10/27/2015	10/21/2015	F	659.89
			Verbal Order, Do Not Fax PO								
	110		Rotary Cutter	1.00	445.99000	Each					445.99
	120		Rolling Thunder Socket Drive	1.00	73.90000	Each					73.90
	130		Wrench to Ratchet Adapter Set	1.00	45.00000	Each					45.00
	140		Light Socket Holder	1.00	95.00000	Each					95.00
2281600057	GBN	SUPPLYW0000	Supplyworks	Vacuum Repair Parts			HISTORY	10/27/2015	10/21/2015	F	78.80
			Verbal Order, Do Not Fax PO								
	110		86342120, Debris Tray - 28"	1.00	78.80000	Each					78.80
2281600058	GBN	SUPPLYW0000	Supplyworks	Custodial Supplies			HISTORY	10/27/2015	10/21/2015	F	4,143.27
			Verbal Order, Do Not Fax PO								
	110		409	2.00	59.88000	Case					119.76
	120		Bleach	2.00	12.42000	Case					24.84
	130		General Purpose Spotter	1.00	56.28000	Case					56.28
	140		Distilled Water	2.00	12.30000	Case					24.60
	150		Gojo luxury foam hair and body wash	5.00	30.99000	Case					154.95
	160		Gojo Foam Hand Soap	30.00	22.56000	Case					676.80
	170		Gum Remover	2.00	66.72000	Case					133.44
	180		Suma Break Up J-Fill	5.00	116.54000	Case					582.70
	190		Glance J-Fill	5.00	90.92000	Case					454.60
	200		Speedball J-Fill	5.00	113.38000	Case					566.90
	210		Prominence J-Fill	6.00	100.60000	Case					603.60
	220		Purell Hand Sanitizer Foam	4.00	45.28000	Case					181.12
	230		Steriphene Disinfectant	1.00	50.16000	Case					50.16
	240		3M Aqua Pads - 20"	3.00	40.40000	Case					121.20
	250		Easy Traps	4.00	62.74000	Case					250.96

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					
2281600058	*****CONTINUED*****										
260	Scotch Brite Sponges	2.00	52.80000	Case		105.60					
270	Magic Eraser	1.00	35.76000	Case		35.76					
2281600059	GBN	FLOLO C0001	Flolo Corp*	HVAC			HISTORY	11/03/2015	10/30/2015	F	139.08
	Verbal Order, Do Not Fax PO										
110	4L430 Belt	3.00	9.30000	Each		27.90					
120	4L240 Belt	6.00	7.02000	Each		42.12					
130	4L250 Belt	6.00	7.08000	Each		42.48					
140	4L400 Belt	3.00	8.86000	Each		26.58					
2281600060	GBN	STEINER 001	Steiner Electric Company	Simplex Clock Transformer			HISTORY	11/03/2015	10/30/2015	F	358.54
	Verbal Order, Do Not Fax PO										
110	SDN10-24-100P, SOLA 120-24 V DC Transformer	1.00	358.54000	Each		358.54					
2281600061	GBN	STEINER 001	Steiner Electric Company	Electrical Supplies			HISTORY	11/03/2015	10/30/2015	F	612.44
	Verbal Order, Do Not Fax PO										
110	T8 Tight Ubend	15.00	8.03000	Each		120.45					
120	Ballast F32T8	10.00	11.96000	Each		119.60					
130	26W 4-pin CFL	6.00	6.35000	Each		38.10					
140	Leviton Switch IP720	2.00	76.81000	Each		153.62					
150	1/2" EMT	100.00	0.23590	Ft		23.59					
160	GFCI 20A Ivory	6.00	25.27000	Each		151.62					
170	GVCI Garvin Cover	6.00	0.91000	Each		5.46					
2281600062	GBN	STEINER 001	Steiner Electric Company	Electrical Supplies			OPEN	11/03/2015	10/30/2015	P	297.50
	Verbal Order, Do Not Fax PO										
110	Blue Wire Nuts (300 Pack)	1.00	26.24000	Pack		26.24					
130	Single Gang SS Coverplate	6.00	1.29000	Each		7.74					
140	1900 Deep Box	6.00	0.99000	Each		5.94					
150	3' T8 Tube	30.00	3.28000	Each		98.40					
160	Dimmer Switch	2.00	26.70000	Each		53.40					
170	White Electrical Tape	2.00	5.12000	Each		10.24					
180	12 Stranded Yellow, 500'	1.00	47.77000	Each		47.77					
190	12 Stranded Red, 500'	1.00	47.77000	Each		47.77					

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			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
2281600063	GBN	SUPPLYW0000	Supplyworks	Windsor Vac Wheels			HISTORY	11/03/2015	10/30/2015	F	387.22
			Verbal Order, Do Not Fax PO								
	110		Rear Wheel for Windsor ivac 34			2.00	193.61000	Each			387.22
2281600064	GBN	SUPPLYW0000	Supplyworks	Fieldhouse Riding Scrubber Battery Charger			HISTORY	11/03/2015	10/30/2015	F	550.00
			Verbal Order, Do Not Fax PO								
	110		36V, 30A Charger			1.00	550.00000	Each			550.00
2281600065	GBN	TRANE 000	Trane	Guidance PTAC Unit			HISTORY	11/03/2015	10/30/2015	F	1,230.00
			Verbal Order, Do Not Fax PO								
	110		9000 BTU PTAC Unit			2.00	615.00000	Each			1,230.00
2281600066	GBN	STEINER 001	Steiner Electric Company	CPA Emergency Lights			HISTORY	11/10/2015	11/05/2015	F	772.71
			Verbal Order, Do Not Fax PO								
	110		XR9C, EM Light - 3 bulb			5.00	104.47000	Each			522.35
	120		6T12MHHW Remote Head			5.00	29.93000	Each			149.65
	130		GT026P4, Battery, 12V, 7AH			3.00	33.57000	Each			100.71
2281600067	GBN	HALOGEN 000	Halogen Supply Company	Pool Chemicals			HISTORY	11/10/2015	11/05/2015	F	2,097.89
	0		R0001-C, Reagent			1.00	7.80000	Each			7.80
			Verbal Order, Do Not Fax PO								
	110		312-509, pH minus			10.00	56.95000	Each			569.50
	120		45MFL5A3S, Stenner Pump			1.00	375.00000	Each			375.00
	130		165-50 Pulsar Chlorine Tablets			7.00	150.75000	Each			1,055.25
	140		100' 3/8" Poly Tubing			1.00	52.00000	Each			52.00
	150		T4024, pH test cells			3.00	5.04000	Each			15.12
	160		VCINJ38, Injection Check Fittings			1.00	15.42000	Each			15.42
	180		R0002-C, Reagent			1.00	7.80000	Each			7.80
2281600068	GBN	SWID SAL000	Swid Sales Corp	Taski Batterieis			HISTORY	11/10/2015	11/05/2015	F	554.84
			Verbal Order, Do Not Fax PO								
	110		CR195, 12V 195 AH Deep Cycle Battery			2.00	277.42000	Each			554.84
2281600069	GBN	TENNANT 001	Tennant Sales And Service Compa	Floor Machine Parts			HISTORY	11/10/2015	11/05/2015	F	551.80
			Verbal Order, Do Not Fax PO								
	110		1014026, Vacuum Hose			1.00	24.40000	Each			24.40

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					
2281600069	*****CONTINUED*****										
120	1010560, Wheel Bumper	2.00	2.40000	Each		4.80					
130	12459, Hex Screw	2.00	1.20000	Each		2.40					
140	1021246, Hinge	1.00	17.40000	Each		17.40					
150	1023327, Front Squeege Blade	2.00	20.00000	Each		40.00					
160	1023329, Rear Squeege Blade	2.00	25.30000	Each		50.60					
170	1051283, Squeege Blade Rear	1.00	29.80000	Each		29.80					
180	1056453, Squeege Blade Front	1.00	21.30000	Each		21.30					
190	1037822, Dust Panel Filter	2.00	26.70000	Each		53.40					
200	1054670, Squeege Blade Side	2.00	38.70000	Each		77.40					
210	1037209AM, Filter Panel Dust	1.00	230.30000	Each		230.30					
2281600070	GBN	BACH JOH000	Bach, John	Water room drain strainer			HISTORY	11/23/2015	11/13/2015	F	695.00
			Verbal Order, Do Not Fax PO								
110	SS Trap Strainer Assembly Rockford Separator	1.00	695.00000	Each		695.00					
2281600071	GBN	GRAINGER001	Grainger**	Maintenance Supplies			HISTORY	11/23/2015	11/13/2015	F	581.17
			Verbal Order, Do Not Fax PO								
110	5NGJ1, 2x4 ceiling tiles	10.00	56.07000	Each		560.70					
120	ZENE3, heat resistant glove	1.00	11.45000	Each		11.45					
130	4JD84, heat resistant glove	1.00	9.02000	Each		9.02					
2281600072	GBN	NEUCO IN000	Neuco Inc	Univest Asco Valve			HISTORY	11/23/2015	11/13/2015	F	235.84
			Verbal Order, Do Not Fax PO								
110	ASCO Valve 3/4"	1.00	129.36000	Each		129.36					
120	ASCO repair kit	1.00	106.48000	Each		106.48					
2281600073	GBN	NORTH AM003	North American Corporation	Paper towels			HISTORY	11/23/2015	11/16/2015	F	854.88
			Verbal Order, Do Not Fax PO								
110	881599 Towels	24.00	35.62000	Case		854.88					
2281600074	GBN	STEINER 001	Steiner Electric Company	Bulbs			OPEN	11/23/2015	11/16/2015	L	136.60
			Verbal Order, Do Not Fax PO								
110	13654-SWP, T5 lampholder	20.00	6.83000	Each		136.60					



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
2281600075	GBN	FLOLO C0001	Flolo Corp*	HVAC Lubricant			OPEN	11/23/2015	11/18/2015	P	118.92
		Verbal Order, Do Not Fax PO									
	110	Poly ex-em grease, 14 oz tube		12.00	9.91000	Each					118.92
2281600076	GBN	SUPPLYW0000	Supplyworks	Custodial Supplies			HISTORY	11/23/2015	11/18/2015	F	216.38
		Verbal Order, Do Not Fax PO									
	110	UNGM400, C120 table microfiber pad		2.00	68.12000	Case					136.24
	120	KAITROWEL, KAI trowel		4.00	11.72000	Each					46.88
	130	KAIUWMP, KAI microfiber pad		2.00	16.63000	Each					33.26
2281600077	GBN	STEINER 001	Steiner Electric Company	Lighting			OPEN	11/23/2015	11/18/2015	P	313.08
		Verbal Order, Do Not Fax PO									
	110	ADVICN2524T35I, 2 x F24T5HO Ballast		6.00	41.94000	Each					251.64
	120	L-FSE-FLA002, FLA 2A Fuse		6.00	10.24000	Each					61.44
2281600078	GBN	FLOLO C0001	Flolo Corp*	HVAC Supplies			HISTORY	12/01/2015	11/19/2015	F	160.91
		Verbal Order, Do Not Fax PO									
	110	EM-3615 motor		1.00	108.17000	Each					108.17
	120	GY-4L370 Belt		1.00	8.30000	Each					8.30
	130	GY-4L460 Belt		3.00	6.96000	Each					20.88
	140	J-A35 Belt		2.00	8.30000	Each					16.60
	150	A44 Belt		1.00	6.96000	Each					6.96
2281600079	GBN	FASTSIGN000	Fastsigns Inc	Athletic door signs			HISTORY	12/01/2015	11/20/2015	F	262.67
		Verbal Order, Do Not Fax PO									
	110	2" x6 " Engraved Plaque. White on Pine Green. 2 each D107 2 each D107A 1		3.00	13.61800	Each					40.85
	120	6"x9" ADA Signs White lettering on GBN Green 1 - Women's Locker Room (female		1.00	53.87670	Each					53.88
	130	3.25"h x 11.25"w ADA sign White lettering on GBN Green 1 each - D103		3.00	55.98000	Each					167.94
2281600080	GBN	1ST AYD 000	1st Ayd Corporation	Custodial Supplies			OPEN	12/15/2015	12/10/2015	P	1,865.92
		Verbal Order, Do Not Fax PO									
	110	1091L, Gloves, Large		30.00	7.49000	Box					224.70
	120	40A, Glass cleaner		48.00	2.99000	Each					143.52
	130	510G, Salt Rinse		12.00	13.75000	Each					165.00

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					
2281600080	*****CONTINUED*****										
140	805-30, 30" squeegee	2.00	39.99000	Each		79.98					
150	962G, Neutral Cleaner	6.00	9.99000	Each		59.94					
160	PAD4015RGD, 15" Red Pad (5/case)	2.00	21.83000	Case		43.66					
170	820REFILU8, 18" Squeegee Blade	2.00	14.23000	Each		28.46					
180	603R, Medium Liner (250/case)	20.00	21.99000	Case		439.80					
190	603FF, Small Liner (500/case)	20.00	28.15000	Case		563.00					
200	622LEMON-G, DDDS (4/case)	4.00	13.96000	Case		55.84					
210	820CUP, Window Squeegee Clip	2.00	10.93000	Each		21.86					
220	3120G, Defoamer (4/case)	4.00	10.04000	Case		40.16					
2281600081	GBN	RA ADAMS000	RA Adams Enterprises Inc	Plow / Salt Spreader Parts			HISTORY	12/15/2015	12/10/2015	F	774.00
			Verbal Order, Do Not Fax PO								
110	Plow Light Kits	2.00	362.00000	Each		724.00					
120	1-1/4 Bearing	1.00	50.00000	Each		50.00					
2281600082	GBN	GILLIS P000	Gillis Products Inc	Custodial Supplies			HISTORY	12/15/2015	12/10/2015	F	492.46
			Verbal Order, Do Not Fax PO								
110	Multi-quat Wrestling Mat Disinfectant	1.00	95.00000	Case		95.00					
120	RVD, 5 gak	2.00	79.75000	Each		159.50					
130	5020 Liners	6.00	39.66000	Each		237.96					
2281600083	GBN	WET SOLU000	Wet Solutions Inc	Boiler Room Chemicals			HISTORY	12/15/2015	12/10/2015	F	1,350.00
			Verbal Order, Do Not Fax PO								
110	WET-1127-55, 55 gal	1.00	1,350.00000	Each		1,350.00					
2281600084	GBN	ANDERSON001	Anderson Lock Company	DPA Lobby Exterior Door			HISTORY	01/04/2016	12/28/2015	F	192.03
			Verbal Order, Do Not Fax PO								
110	780157H95313, Continuous Hinge, Dark Bronze 95" Heavy Duty Full Surface	1.00	192.03000	Each		192.03					
2281600085	GBN	AQUA SOL000	Aqua Solutions	RO in B103 yearly maintenance			HISTORY	01/04/2016	12/28/2015	F	1,335.00
			Verbal Order, Do Not Fax PO								
110	2613MIL-A, Low TOC Rodi Purification Kit	1.00	500.00000	Each		500.00					
120	CC1050, 10" 1-micron carbon filter	1.00	75.00000	Each		75.00					



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	
2281600091												
*****CONTINUED*****												
	110		2xF54T5/HO Ballast	30.00		42.65000	Each				1,279.50	
	120		F54T5/HO/84T Lamp	80.00		5.82000	Each				465.60	
	130		42 W, 4 pin CFL, 3500	20.00		7.79000	Each				155.80	
2281600092	GBN	SUPPLYW0000	Supplyworks	Custodial Supplies				OPEN	01/04/2016	12/29/2015	P	638.18
			Verbal Order, Do Not Fax PO									
	110		MMM23894, 20" 3M Purple Pad	1.00		210.80000	Each				210.80	
	120		815387, Over the Spill Pad	3.00		30.82000	Each				92.46	
	130		MMM55654, Easy Trap 125'	4.00		62.74000	Each				250.96	
	140		APP18030, Mop Heads	12.00		3.14000	Each				37.68	
	150		REN03865, Squeege, 18"	2.00		12.22000	Each				24.44	
	160		REN03863, Squeege, 12"	2.00		10.92000	Each				21.84	
2281600093	GBN	SUPPLYW0000	Supplyworks	Custodial Supplies				HISTORY	01/04/2016	12/29/2015	F	824.08
			Verbal Order, Do Not Fax PO									
	110		MMM85861, Resilient Floor Protector, 2 gal	2.00		208.00000	Each				416.00	
	120		MMM59379, Stone Floor Protector, 2 gal	1.00		388.88000	Each				388.88	
	130		YYY71742-99412, Vinegar, 4 gal	2.00		9.60000	Each				19.20	
2281600094	GBN	FLOLO C0001	Flolo Corp*	HVAC Supplies				HISTORY	01/20/2016	01/13/2016	F	1,127.55
			Verbal Order, Do Not Fax PO									
	110		063353704 - McQuay Univent Motor	3.00		307.20900	Each				921.63	
	120		AK94X1-3/16 - Pulley	1.00		48.48000	Each				48.48	
	130		5VX780 Belt	3.00		52.48000	Each				157.44	
2281600095	GBN	FLOLO C0001	Flolo Corp*	Bearings & Pulley				HISTORY	01/20/2016	01/13/2016	F	102.48
			Verbal Order, Do Not Fax PO									
	110		1VP56X7/8 - Adjustable Pulley	1.00		60.24000	Each				60.24	
	120		Univent Bearing	3.00		14.08000	Each				42.24	
2281600096	GBN	FLOLO C0001	Flolo Corp*	Girls Pool Locker Room AH				OPEN	01/20/2016	01/13/2016	L	686.84
			Verbal Order, Do Not Fax PO									
	110		P56870, Impeller	1.00		548.90000	Each				548.90	
	120		186944, Shaft Sleeve	1.00		27.32000	Each				27.32	





<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>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>					
2281600108	*****CONTINUED*****										
110	180014, Seal Kit & Gasket	2.00	195.75000	Each		391.50					
2281600109	GBN	NORTH AM003	North American Corporation	Custodial Supplies		HISTORY	01/20/2016	01/20/2016	F		265.24
	Verbal Order, Do Not Fax PO										
110	Easy Trap	5.00	51.00000	Each		255.00					
120	GNDR-LG-IM, Gloves, Large	2.00	5.12000	Each		10.24					
2281600110	GBN	NEUCO IN000	Neuco Inc	Thermostats		HISTORY	01/20/2016	01/20/2016	F		277.62
	Verbal Order, Do Not Fax PO										
110	544-760B, Siemens 2-wire room sensor, white	2.00	138.81000	Each		277.62					
2281600111	GBN	NEUCO IN000	Neuco Inc	Actuators		HISTORY	01/20/2016	01/20/2016	F		495.86
	Verbal Order, Do Not Fax PO										
110	LMB24-3, Bellimo Actuator	3.00	89.00000	Each		267.00					
120	599-10136, Hot Water Valve Siemens 3" Rebuild Kit	1.00	228.86000	Each		228.86					
2281600112	GBN	STEINER 001	Steiner Electric Company	Electrical Supplies		OPEN	01/20/2016	01/20/2016	P		254.84
	Verbal Order, Do Not Fax PO										
110	MC70-1-F UNNU, Ballast	1.00	109.58000	Each		109.58					
120	PG1RWSA12W, Exit Lights	3.00	48.42000	Each		145.26					
2281600113	GBN	TEXON AT000	Texon Athletic Towel & Laundry	towels		OPEN	01/25/2016	01/21/2016	L		1,271.25
	Verbal Order, Do Not Fax PO										
110	22x44" white w/green or gold stripe	3.00	423.75000	Bales		1,271.25					
2281600114	GBN	FLOLO CO001	Flolo Corp*	Auto shop unit heater fan		OPEN	01/28/2016	01/27/2016	L		362.80
	Verbal Order, Do Not Fax PO										
110	EL11300 Baldor Motor	1.00	356.80000	Each		356.80					
120	Bushing	1.00	6.00000	Each		6.00					
2281600115	GBN	STEINER 001	Steiner Electric Company	Ballasts		OPEN	01/28/2016	01/27/2016	L		590.24
	Verbal Order, Do Not Fax PO										
110	0-10 V Dimming Ballast	4.00	74.86000	Each		299.44					

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	
2281600115												
*****CONTINUED*****												
	120		Super 33 Black Electrical Tape		10.00	4.99000	Each				49.90	
	130		T8 tight ubend tubes		30.00	8.03000	Each				240.90	
2301600010	GBN	FITNESS 001	Fitness Anywhere Inc	Supplies PE Acct 268410 Per Quote ESTTRX9847 Per Jen				OPEN	11/09/2015	11/05/2015	L	208.25
			Verbal Order, Do Not Fax PO									
	110		TRXPRO3- Pro Suspension Trainer Kit		1.00	199.96000	Each				199.96	
	120		S/H		1.00	8.29000	Each				8.29	
2301600011	GBN	APPERSON000	Apperson	Supplies PE Acct 268410				HISTORY	11/16/2015	11/10/2015	F	105.02
	100		C6602R Red ink for Data Link		3.00	29.50000	Each				88.50	
	110		S/H		1.00	16.52000	Each				16.52	
2301600012	GBN	POWER MA000	Power Max	Supplies Fitness Center 268410				HISTORY	11/16/2015	11/16/2015	C	828.90
	100		TA109 Powermax rubber med ball 3K		2.00	41.85000	Each				83.70	
	110		TA110 Powermax rubber med ball 4K		2.00	51.98000	Each				103.96	
	120		TA111 Powermax rubber med ball 5K		2.00	64.13000	Each				128.26	
	130		TA1369 Poermax V2 Medicine ball 24lb		2.00	101.70000	Each				203.40	
	140		TA136924 Pwermax V2 Medicicne ball 24lb		2.00	105.30000	Each				210.60	
	150		S/H		1.00	98.98000	Each				98.98	
2301600013	GBN	DISCOUNT004	Discount Dance Supply	Supplies PE Acct 268410				HISTORY	11/16/2015	11/16/2015	C	54.29
	100		T9500 Jazz tap adult blk size 05.5M		1.00	16.50000	Each				16.50	
	110		PLTA05 Tap beginner adult blk size 12.0M		1.00	28.80000	Each				28.80	
	120		S/H		1.00	8.99000	Each				8.99	
2301600014	GBN	OFFICE D001	Office Depot	REPLENISH OFFICE DEPOT\ ACCT 268410				OPEN	12/07/2015	12/07/2015	L	500.00
	100		REPLENISH OFFICE DEPOT		1.00	500.00000	Each				500.00	
2301600015	GBN	PALOS SP000	Palos Sports Inc	Supplies PE 268410				HISTORY	12/28/2015	12/17/2015	F	185.52
	100		34011 Tournment Grade Shuttlecock -Tube of 6 Per quote 218058-00		24.00	7.73000	Each				185.52	
2321600029	GBN	FLINN SC000	Flinn Scientific Inc	chemistry supplies				HISTORY	10/23/2015	10/13/2015	F	198.70



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	
2321600029												
*****CONTINUED*****												
	100		Product #AP1278 Weighing dishes, disposable, medium, pkg of 500.	4.00		34.20000	Pack				136.80	
	110		Product #AP8830 Glass Disposal Container, Floor Model 12"L x 18"W x	1.00		61.90000	Pack				61.90	
2321600030	GBN	VERNIER 000	Vernier Software & Technology	physics supplies				HISTORY	10/23/2015	10/21/2015	F	285.00
	100		Product #CON-BTA Conductivity Probe	3.00		95.00000	Each				285.00	
2321600031	GBN	CAROLINA001	Carolina Biological Supply	eco bio supplies				HISTORY	10/23/2015	10/23/2015	F	47.75
	100		Product #162102 Elodea densa, Living, Pack of 25. Contract #P/106409	1.00		12.75000	Pack				12.75	
	110		Product #162121 Chara, Living, Pack of 25. Contract #P/106409	1.00		12.50000	Pack				12.50	
	120		Product #141214 Pond Snail, Living, Medium, Pack of 25. Contract #P/106409	1.00		22.50000	Pack				22.50	
2321600033	GBN	FLINN SC000	Flinn Scientific Inc	chemistry supplies				HISTORY	11/03/2015	11/02/2015	F	129.50
	100		Product #L0078 Luminol, 5g	5.00		25.90000	Each				129.50	
2321600034	GBN	SCHOOL H001	School Health Corporation	chemistry supplies				HISTORY	11/09/2015	11/04/2015	F	143.20
	100		Product #21312 Vinyl Powder-Free Exam Gloves, Medium, 100/box	10.00		7.16000	Each				71.60	
	110		Product #21313 Vinyl Powder-Free Exam Gloves, Large, 100/box	10.00		7.16000	Each				71.60	
2321600035	GBN	WARD'S N001	Ward's Natural Science	forensics supplies				HISTORY	11/16/2015	11/10/2015	F	467.94
	100		Product #366804 Simulated Blood Typing "Whodunit" Lab Activity, 6 kits. Price	6.00		58.46000	Each				350.76	
	110		Product #366134 Phenolphthalein Presumptive Blood Test Kit. 6 each.	6.00		19.53000	Each				117.18	
2321600036	GBN	CAROLINA001	Carolina Biological Supply	Eco Biology supplies				HISTORY	11/24/2015	11/20/2015	F	21.50
	100		Product #162103 Elodea densa, Living, 1 pack of 50.	1.00		21.50000	Pack				21.50	

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
2321600037	GBN	APPERSON000	Apperson	Grade Master Forms			OPEN	12/03/2015	12/01/2015	P	144.00
	100	Item #23450, 500/Pkg, 2 sided (1-50/workspace)		4.00	36.00000	Pack					144.00
2321600038	GBN	FLINN SC000	Flinn Scientific Inc	Eco Biology and Chemistry supplies			HISTORY	12/08/2015	12/07/2015	F	456.30
	100	Product #ML1263 Slide, Frog Blood, Smear. 12 slides, Contract #20756		12.00	3.90000	Each					46.80
	110	Product #AP7189 Silver Holiday Ornaments - Student Laboratory Kit, 6		6.00	68.25000	Each					409.50
2321600039	GBN	CAROLINA001	Carolina Biological Supply	Eco biology supplies			HISTORY	12/11/2015	12/10/2015	F	30.45
	100	Product #162103 Elodea densa, Living, 1 Pack of 50. Contract #P/106409. NO		1.00	21.50000	Pack					21.50
	110	Product #162101 Elodea densa, Living, 1 pack of 12. Contract #P/106409. NO		1.00	8.95000	Pack					8.95
2321600040	GBN	CAROLINA001	Carolina Biological Supply	biology supplies			HISTORY	01/11/2016	01/08/2016	F	154.50
	100	Product #158939, Wisconsin Fast Plants 72 hr Dihybrid Genetics Kit. Contract		2.00	77.25000	Set					154.50
2321600041	GBN	CAROLINA001	Carolina Biological Supply	Eco biology supplies			OPEN	01/13/2016	01/12/2016	F	31.50
	100	Product #162103 Elodea densa, living, pack/50. Contract #P/106409. *THIS		1.00	22.25000	Pack					22.25
	110	Product #162101, Elodea Densa, Living, Pack/12. Contract #P/106409. *THIS		1.00	9.25000	Pack					9.25
2321600042	GBN	FLINN SC000	Flinn Scientific Inc	biology supplies			OPEN	01/21/2016	01/14/2016	F	124.75
	100	Product #AP8170 Petri Dish, Disposable, 90x15mm, Pkg. of 20. Contract #20756		25.00	4.99000	Pack					124.75
2321600043	GBN	FLINN SC000	Flinn Scientific Inc	chemistry supplies			OPEN	01/25/2016	01/22/2016	F	163.08
	100	Product #L0078 Luminol, 5g. Contract #20756		5.00	25.90000	Each					129.50
	110	Product #GP9178 Bottle, Dropping, Amber Glass, Round, 30-mL Contract #20756		1.00	23.88000	Pack					23.88
	120	Product #AP4546 Dropping Bottle Travy (for 30-mL Bottles). Contract #20756		1.00	9.70000	Each					9.70

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					
2321600044	GBN	FLINN SC000	Flinn Scientific Inc	chemistry supplies			OPEN	01/28/2016	01/28/2016	L	244.50
100	Product #AP1277 Weighing Dishes, Disposable, Small, Pkg. of 500.	2.00	22.30000	Pack		44.60					
110	Product #AP1278 Weighing Dishes, Disposable, Medium, Pkg. of 500.	2.00	34.20000	Pack		68.40					
120	Product #AP1279 Weighing Dishes, Disposable, Large, Pkg. of 500.	2.00	65.75000	Pack		131.50					
2361600004	GBN	APPERSON000	Apperson	grademaster forms			HISTORY	11/05/2015	11/03/2015	F	584.00
100	500/PKG, 2 SIDED (1-50/WORKSPACE) Form # ABF 10-ID-50A Item # 23450 500 per	6.00	36.00000	Each		216.00					
110	500/PKG, 2 SIDED (1-100/101-200) Form # ABF-10-ID-200A Item # 27650 500 per	3.00	36.00000	Dozen		108.00					
120	500/PKG, 1 SIDED (1-25) STD BBL Form # 25 AS Item # 28830 500 per package	6.00	35.00000	Each		210.00					
130	Shipping	1.00	50.00000	Each		50.00					
2361600005	GBN	APPLE C0001	Apple Computer Inc**	dongles			HISTORY	11/24/2015	11/16/2015	F	68.00
100	Part#: MD592LL/A Description: Mini-Display to VGA Adapter for 13"	2.00	29.00000	Each		58.00					
110	Shipping	1.00	10.00000	Each		10.00					
2361600006	GBN	CDW GOVE001	Cdw Government Inc	Dongles			HISTORY	11/24/2015	11/16/2015	F	81.58
100	Dongle Part#: 3269632 Description: Lenovo ThinkPad Video	2.00	35.79000	Each		71.58					
110	Shipping	1.00	10.00000	Each		10.00					
2361600007	GBN	APPERSON000	Apperson	Scantrons			OPEN	01/20/2016	01/20/2016	L	400.00
100	50 Q A-E W/T-F 10 DIGIT ID, LG BUBBLE \$36.00/500 Total 2500 500/PKG, 2	5.00	36.00000	Each		180.00					
110	200 MC A-E W/10 DIGIT ID GRID \$36.00/500 Total 2500 500/PKG, 2	5.00	36.00000			180.00					
120	Shipping	1.00	40.00000	Each		40.00					
2501600010	GBN	OFFICE D001	Office Depot	Open PO for Office Depot			OPEN	12/02/2015	12/01/2015	L	300.00
100	Open PO for Office Depot	1.00	300.00000			300.00					

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 AMOUNT
2601600006	GBN	OFFICE D001	Office Depot	Need to move more of the health office supply budget			OPEN	11/09/2015	11/04/2015	P	500.00
	100		Not for specific merchandise; to create an open PO for \$500	1.00		500.00000					500.00
2601600007	GBN	OFFICE D001	Office Depot	Need to add funds to open Office Depot PO			OPEN	11/09/2015	11/05/2015	P	1,500.00
	100		Additional funds to be added to open PO for Student Services supplies account	1.00		1,500.00000					1,500.00
2661600004	GBN	OFFICE D001	Office Depot	Office Supplies Open Purchase Order, DO NOT FAX, FY			OPEN	11/05/2015	11/04/2015	P	400.00
	100		Office Supplies Open Purchase Order, DO NOT FAX, FY 2015-2016 World Languages	1.00		400.00000	Unit				400.00
2661600005	GBN	APPLE C0001	Apple Computer Inc**	Mini DisplayPort to VGA Adapter Account 246410			HISTORY	12/08/2015	12/08/2015	F	29.00
	100		Item #MB572Z/B Mini DisplayPort to VGA Adapter GBN Account #246410	1.00		29.00000	Each				29.00
4001600005	GBA	OFFICE D001	Office Depot	Office Depot Account			OPEN	10/30/2015	10/30/2015	P	1,200.00
	100		Replenish Office Depot Account	1.00		1,200.00000					1,200.00
4001600006	GBA	PRO-ED 000	Pro-ed	Transition Planning Inventory			OPEN	01/26/2016	01/26/2016	L	887.70
	100		Item # 14165	3.00		269.00000					807.00
	110		Shipping and handling	1.00		80.70000					80.70
	120		Quote # GR-622	1.00		0.00000					0.00
4051600010	GBA	PEARSON 002	Pearson Assessments	Pearson - WAIS IV			HISTORY	11/15/2015	11/13/2015	F	442.34
	100		0158980905 WAIS IV REC FMS - 25	2.00		128.15000					256.30
	110		0158980875 - WAIS - IV RB	2.00		80.50000					161.00
	120		Shipping and Handling	1.00		25.04000					25.04
	130		Username: rkatahira@glenbrook225.org email address:	1.00		0.00000					0.00
	140		Account name : Russell Katahira Account number: 198883	1.00		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 AMOUNT
4051600011	GBA	PAR	000 PAR	RADS - 2 reports			OPEN	11/17/2015	11/17/2015	L	200.00
	100		10497-IC RADS-2 IADMIN	40.00		3.00000					120.00
	110		10498-IS RADS-2 Score Rpt	40.00		2.00000					80.00
	120		Quote # T25802 Account Russell Katahira # 21759	1.00		0.00000					0.00
4051600012	GBA	PEARSON 002	Pearson Assessments	WISC-V Q Global			OPEN	11/18/2015	11/18/2015	L	165.00
	100		0150014821 WISC-V Q Global Interp Report	50.00		3.30000					165.00
	110		Account # 198883 Account Name: Russell Katahira Username/Email:	1.00		0.00000					0.00
4051600013	GBA	PEARSON 002	Pearson Assessments	BASC-3			HISTORY	11/20/2015	11/19/2015	F	299.00
	100		30866 BASC-3 QG DGT ADM INTP SM RPT	100.00		2.99000					299.00
	110		Account # 198883 Account Name: Russell Katahira Username/Email	1.00		0.00000					0.00
4051600014	GBA	PEARSON 002	Pearson Assessments	Pearson Celf - 5 Forms			OPEN	12/17/2015	12/17/2015	P	326.06
	100		0158036336 - Celf - 5 REC FM Ages 9-21	4.00		76.90000					307.60
	110		Shipping and Handling	1.00		18.46000					18.46
	120		Account Name : Russell Katahira email: rkatahira@glenbrook225.org Account	0.00		0.00000					0.00
4051600015	GBA	PEARSON 002	Pearson Assessments	MACI Psych Software			OPEN	12/20/2015	12/18/2015	L	1,325.00
	100		63450 - MACI QG Interp	50.00		26.50000					1,325.00
	110		Account 19883 username Russell Katahira email rkatahira@glenbrook225.org	0.00		0.00000					0.00
4051600016	GBA	PAR	000 PAR	Psych Reports			OPEN	01/28/2016	01/27/2016	L	75.00
	100		10552-IC CAD iAdmin	25.00		2.00000					50.00
	110		10553-IS CAD Score Report	25.00		1.00000					25.00
	120		Account Number #21759	1.00		0.00000					0.00
4051600017	GBA	MULTI	000 Multi Health Systems Inc	Psych - MHS			OPEN	01/28/2016	01/27/2016	L	582.50
	100		MAS205 Masc2 Self Report Online Form	50.00		3.25000					162.50
	110		MAS206 Masc2 Parent Online Form	60.00		3.25000					195.00
	120		C30043 Connors 3-P MAC Online Form Eng	60.00		3.75000					225.00

<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>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>					

4051600017

\*\*\*\*\*CONTINUED\*\*\*\*\*

130	Customer ID # 118125 Quote Ref # 841178	1.00	0.00000			0.00
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NUMBER OF BATCH PO'S:	0	TOTAL BATCH PO'S:	0.00
NUMBER OF OPEN PO'S:	86	TOTAL OPEN PO'S:	143,153.30
NUMBER OF HISTORY PO'S:	171	TOTAL HISTORY PO'S:	268,040.62
TOTAL NUMBER OF PURCHASE ORDERS:	257	TOTAL:	411,193.92

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