

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					
1051500001	GBA	SCHOLAST001	Scholastic	Grant Acct # 185332			HISTORY	06/17/2015	05/27/2015	C	6,485.00
100	ISBN # 951725 Premium Support Read 180	2.00	2,950.00000			5,900.00					
	600051463 Glenbrook North 600051464										
110	ISBN # 561119 Math 180 Hosting Service	36.00	15.00000			540.00					
	600003565 Glenbrook High Sch Dist 225										
120	ISBN # 579746 Math 180 Hosting Service, partial year 600003565 Glenbrook High	6.00	7.50000			45.00					
1051500002	GBA	PEARSON 002	Pearson Assessments	QGlobal Account #198883 - user is rkatahira@glenbrook225.org			HISTORY	06/29/2015	06/29/2015	F	2,530.50
100	0158978455 - WISC-V Complete Kit, Soft Bag	2.00	1,205.00000			2,410.00					
110	Shipping and Handling	1.00	120.50000			120.50					
1051500003	GBA	COUNCIL 000	Council for Exceptional Childre	Account # 185319			HISTORY	06/30/2015	06/30/2015	C	440.00
100	ID 1085400 LCE Annual License Fee for Group Package	1.00	440.00000			440.00					
1071600001	GBS	OFFICE D001	Office Depot	Office Depot Supplies			OPEN	09/15/2015	09/15/2015	L	500.00
100	Office Depot Supplies Replenish Account #149410	1.00	500.00000	Each		500.00					
1101500001	GBN	CARNEGIE000	Carnegie Learning Inc	Annual License for GBS			HISTORY	05/27/2015	05/26/2015	C	4,320.00
	Ref Quote: 71406										
	Customer #: 158670										
11	USER-CUR: Annual per Student License	120.00	36.00000			4,320.00					
	CCGEO CCA2 CCA1										
21	USER-SUPPORT: Annual per User License	120.00	0.00000			0.00					
	Support & Maint. CCGEO CCA2 CCA1										

	Internal Acct# 185332										
1101500002	GBA	TEXTHELP000	Texthelp Inc	Read and Write Google			HISTORY	06/24/2015	06/24/2015	C	7,650.00

	Please e-mail PO to debbie@texthelp.com & cc Jennifer Wawryk										

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1101500002	*****CONTINUED*****										
110	Read & Write for Google Domain Subscription 12 month renewable premium	5,100.00	1.50000	Each		7,650.00					
	----- Internal Acct# 185332										
1201500046	GBA NORTHERN029 Northern Print Network	Business cards for Workers Comp. Requested by HR			HISTORY 04/06/2015 04/06/2015 C	116.00					
100	Business cards - see attached for layout	2.00	53.00000	Box		106.00					
110		0.00	0.00000			0.00					
120	Shipping	1.00	10.00000			10.00					
130		0.00	0.00000			0.00					
140	Internal Use Only - Account #102410	0.00	0.00000			0.00					
1201500048	GBA FRONTLIN000 Frontline Technologies	Annual Subscription and One-Time Startup Costs Aesop			HISTORY 04/20/2015 04/20/2015 C	18,500.00					
100	Aesop Customer Agreement PRPUS2495456039	1.00	18,500.00000	1		18,500.00					
1201500049	GBA MARTIN S000 Martin Supply Company Inc	Emergency repairs to pump due to power outage			HISTORY 04/27/2015 04/27/2015 C	7,497.14					
100	See attached Quote dated 4/23/2015	1.00	7,497.14000			7,497.14					
1201500051	GBA FRANK CO000 Frank Cooney Company	3801 Furniture			HISTORY 04/28/2015 04/28/2015 C	6,581.04					
100	See Attached Proposal dated 4/27/15	1.00	6,581.04000			6,581.04					
1201500052	GBA VIVO TEC000 Vivo Technology	Chromebook screens			HISTORY 05/04/2015 05/04/2015 C	3,100.00					
100	Chromebook Screens - See attached Quote #5115GBS dated 5/1/15	100.00	31.00000	Each		3,100.00					
1201500053	GBA TURNKEY 000 Turnkey Network Solutions	Fiber Testing			HISTORY 05/08/2015 05/08/2015 C	6,522.24					

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1201500053	*****CONTINUED*****										
100	Fiber Testing & hourly splicing production as quoted on attached	1.00	6,522.24000			6,522.24					
1201500054	GBA	FRANK C0000	Frank Cooney Company	Tech Meeting Space table			HISTORY	05/08/2015	05/08/2015	F	2,894.70
100	Tech Meeting Space Table - see attached quote	1.00	2,894.70000			2,894.70					
1201500055	GBA	LENOVO 000	Lenovo	Freshman Chrome Books Quote: 4280158745			HISTORY	05/20/2015	05/20/2015	C	311,250.00
100	Quote:4280158745 20DB000GUS ThinkPad 11e,Intel N2940 (1.83GHZ, 2MB) Google	750.00	395.00000	Unit		296,250.00					
110	Quote:4280158745 5WSOE84931 2Y Depot/CCI upgrade from 1Y Depot/CCI	750.00	20.00000	Unit		15,000.00					
1201500056	GBA	LENOVO 000	Lenovo	Freshman Chrome Books Quote: 4280158745			HISTORY	05/20/2015	05/20/2015	C	207,500.00
100	Quote:4280158745 20DB000GUS ThinkPad 11e,Intel N2940 (1.83GHZ, 2MB) Google	500.00	395.00000	Unit		197,500.00					
110	Quote:4280158745 5WSOE84931 2Y Depot/CCI upgrade from 1Y Depot/CCI	500.00	20.00000	Unit		10,000.00					
1201500057	GBA	SOLARWIN000	SolarWinds	See Attached Quote: QN670470 SW28354			HISTORY	05/22/2015	05/22/2015	F	6,458.00
100	Quote: QN670470 SW28354	1.00	6,458.00000	Unit		6,458.00					
1201500058	GBA	NORTHERN029	Northern Print Network	Business cards for Jennifer Pearson			HISTORY	06/01/2015	06/01/2015	C	53.00
100	Business cards for Jennifer Pearson with new District 225 Logo. See	1.00	53.00000			53.00					
1201500060	GBA	SERVICE 000	Service Envelope Corporation	Replenish envelope supply			HISTORY	06/03/2015	06/03/2015	F	340.00
100	Standard #10 White Envelopes GBS Logo and Return Address. "Return Service	10.00	17.00000			170.00					
110		0.00	0.00000			0.00					
120	Standard #10 White Envelopes. GBN Logo and Return Address. "Return Service	10.00	17.00000			170.00					

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1201600005	GBA	MAJORSAR000	Majors, Sara	TRS Balance of 14/15 funds			HISTORY	07/16/2015	07/16/2015	F	4,398.00
	100		TRS Balance of 14/15 funds		1.00	4,398.00000					4,398.00
1201600006	GBA	TACCONA 004	Taccona Dr Pam	TRS Balance of 14/15 funds			OPEN	07/16/2015	07/16/2015	L	5,774.72
	100		TRS Balance of 14/15 funds		1.00	5,774.72000					5,774.72
1201600007	GBA	NEW DOCU000	New Document and Labels Inc	Check stock-AP			HISTORY	07/21/2015	07/21/2015	F	1,167.00
	100		Vendor(Green) Checks		1.00	495.00000	Each				495.00
	110		SA(Burgandy) Checks		1.00	436.00000	Each				436.00
	120		Aquatics(Purple) Checks		1.00	139.00000	Each				139.00
	130		Shipping estimate		1.00	97.00000	Each				97.00
1201600008	GBA	FORWARD 000	Forward Space	Furniture for GBN			HISTORY	07/23/2015	07/23/2015	C	1,074.22
	100		Furniture - see attached Quote #322932		1.00	1,074.22000					1,074.22
1201600009	GBA	EXTREME 000	Extreme Training Equipment	GBS Weight Room Training Equipment			HISTORY	07/28/2015	07/28/2015	C	63,784.00
	100		Phase #1, phase #2 and phase #3 weight room equipment as specified in Bid Form		1.00	58,384.00000					58,384.00
	110				0.00	0.00000					0.00
	120		Installation		1.00	5,400.00000					5,400.00
1201600010	GBA	SERVICE 000	Service Envelope Corporation	Replenish envelope supply GBS & GBN			HISTORY	08/05/2015	08/05/2015	F	548.00
	100		#10 White Envelopes w/ Security window. GBN logo with return address. "Return		10.00	18.90000					189.00
	110				0.00	0.00000					0.00
	120		Standard #10 White Envelopes GBS logo and return address. "Return Service		10.00	17.00000					170.00
	130				0.00	0.00000					0.00
	140		#10 White Envelopes w/Security Window. GBS Logo with return address. "Return		10.00	18.90000					189.00
1201600011	GBA	VIVO TEC000	Vivo Technology	Chromebook Screens			HISTORY	08/26/2015	08/26/2015	C	3,100.00
	100		Replacement chromebook screens. Please see attached Quote #8142015GB		100.00	31.00000					3,100.00

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1201600012	GBA	NORTHERN029	Northern Print Network	Business card order for Lisa Harper			OPEN	07/01/2015	07/01/2015	L	63.00
	100		Business cards with new layout - Lisa Harper School Psychologist Private		1.00	53.00000	Box				53.00
	110		Shipping		1.00	10.00000					10.00
	120				0.00	0.00000					0.00
	130		for internal use only - use account #102410		0.00	0.00000					0.00
1201600014	GBA	LAKE COU005	Lake County Regional Office of Administrator Academy / Kathy French/ #AD79103 / Update on School Law: Social	Admin Academy/ K. French			OPEN	09/21/2015	09/21/2015	L	220.00
	100				1.00	220.00000	Each				220.00
1201600015	GBA	TACCONA 004	Taccona Dr Pam	FY 16 Reimbursement of TRS			OPEN	10/06/2015	10/06/2015	L	1,421.88
	100		FY 16 Reimbursement of TRS		1.00	1,421.88000					1,421.88
1201600016	GBA	TUTTLEGE000	Tuttle, George	FY 16 Reimbursement of TRS			OPEN	10/06/2015	10/06/2015	L	8,531.30
	100		FY 16 Reimbursement of TRS		1.00	8,531.30000					8,531.30
	110				0.00	0.00000					0.00
1201600017	GBA	MAJORSAR000	Majors, Sara	FY 16 Reimbursement of TRS			OPEN	10/06/2015	10/06/2015	L	3,732.48
	100		FY 16 Reimbursement of TRS		1.00	3,732.48000					3,732.48
	110				0.00	0.00000					0.00
1501600001	GBA	OFFICE D001	Office Depot	Can I please add \$300 to our office depot account?			OPEN	07/07/2015	07/07/2015	P	300.00
	100		\$300 for the year in our online office depot account.		1.00	300.00000	Unit				300.00
1701500058	GBA	CDW GOVE001	Cdw Government Inc	Barracuda Spam & Virus Firewall Renewal for 2015-2016			HISTORY	03/27/2015	02/18/2015	F	5,590.58
	100		Barracuda Spam & Virus Firewall Renewal for Serial #206663 and Serial #206848		2.00	2,795.29000	Each				5,590.58
1701500059	GBA	HELLO DI000	Hello Direct, Inc	Headsets for Sean Garrison's Department			HISTORY	04/06/2015	04/06/2015	C	1,470.00
	100		Plx Savi W740 Convertile Hdset 83542-01		5.00	249.00000	Each				1,245.00

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1701500059												
*****CONTINUED*****												
	110		Plx HL10 for CS50 & CS70 60961-32			4.00	50.00000	Each			200.00	
	120		Freight & Handling			1.00	25.00000	Each			25.00	
1701500060	GBA	ZOHO COR000	ZOHO Corporation	ZOHO - Annual subscription for ManageEngine ADAudit Plus				HISTORY	04/07/2015	04/07/2015	C	655.00
	100		Annual subscription for ManageEngine ADAudit Plus Professional Edition.			1.00	728.00000	Each			728.00	
	110		Educational discount of 10 percent			1.00	-73.00000	Each			-73.00	
1701500061	GBA	CDW GOVE000	Cdw Government Inc	UPS Equipment for GBS IDF 9 and IDF 12 as referenced on				HISTORY	04/09/2015	04/09/2015	C	4,142.95
	100		Tripp Lite 5000VA 3750W UPS Smart Rackmount AVR 208V 5kVA USB DB9 3URM			2.00	2,046.40000	Each			4,092.80	
	110		Shipping			1.00	50.15000	Each			50.15	
1701500062	GBA	DELL 000	Dell	Dell - 5 Notebooks: A. Gan, J. Agins, V. Palmer, A.				HISTORY	04/13/2015	04/13/2015	C	4,902.90
	120		Five Dell Latitude E5550 Notebooks as referenced on quote #705486378 dated			5.00	980.58000	Each			4,902.90	
	130		Please fax this purchase order to Elizabeth Peterson at 512-283-0374			0.00	0.00000				0.00	
1701500063	GBA	DELL 000	Dell	Dell - 5 Docking Stations for Dell E5550 Notebooks: A. Gan,				HISTORY	04/17/2015	04/16/2015	C	879.95
	120		Five Dell Latitude E5550 Notebook Docking Stations as referenced on quote			5.00	175.99000	Each			879.95	
	130		Please fax this purchase order to Elizabeth Peterson at 512-283-0374			0.00	0.00000				0.00	
1701500064	GBA	DELL 000	Dell	Dell - 5 Notebooks: E. Baerson, G. Gambill, V.				HISTORY	04/17/2015	04/16/2015	C	4,902.90
	120		Five Dell Latitude E5550 Notebooks as referenced on quote #705486378 dated			5.00	980.58000	Each			4,902.90	
	130		Please fax this purchase order to Elizabeth Peterson at 512-283-0374			0.00	0.00000				0.00	

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1701500065	GBA	COLLEGE 024	College Board SAT Program	College Bound Seniors Report Renewal for 2015-2016			HISTORY	04/28/2015	04/22/2015	C	1,095.00
	100		Bundle, Excel for GBE, GBN & GBS		3.00	195.00000	Each				585.00
	110		CD Value Bundle (Excel, Profile, Highlights, Roster)		1.00	510.00000	Each				510.00
1701500066	GBA	HELLO DI000	Hello Direct, Inc	Hello Direct - Headsets for Z. Ahmed and T. Baig			HISTORY	04/28/2015	04/28/2015	C	508.00
	100		Jabra PRO 9470 NCSA Headset - Item #13577		2.00	249.00000	Each				498.00
	120		Freight & Handling		1.00	10.00000	Each				10.00
1701500067	GBA	VT SERVI000	VT Services, Inc	iPhone repair for Tariq Baig			HISTORY	05/04/2015	05/04/2015	C	99.00
	100		iPhone repair for Tariq Baig.		1.00	99.00000	Each				99.00
1701500068	GBA	M&S TECH000	M&S Technologies	Sophos Endpoint Protection Advance License Subscription			HISTORY	05/07/2015	05/07/2015	C	17,961.37
	100		2 Year Sophos Endpoint Protection Advanced License Subscription from		2,650.00	11.55000	Each				30,607.50
	110		Early Renewal Savings		1.00	-12,646.13000	Each				-12,646.13
1701500069	GBA	CDW GOVE001	Cdw Government Inc	CDW - Aruba access Points for 3801 West Lake Ave - District			HISTORY	05/12/2015	05/11/2015	C	10,554.11
	100		Aruba AP 225 - Wireless Access Point - 802.11ac		15.00	641.02000	Each				9,615.30
	110		AirWave Licenses		25.00	24.38000	Each				609.50
	120		ArubaCare Next-Day Support - Technical Support for 1 year		25.00	8.81000	Each				220.25
	130		Shipping and Handling		1.00	109.06000	Each				109.06
1701500070	GBA	CDW GOVE000	Cdw Government Inc	CDW Equipment for GBS IDF 12			HISTORY	05/18/2015	05/15/2015	C	148.38
	100		Tripp Lite PDU Basic 208V/240V 20A 2 C19; 12 C13 L6-20P Horizontal IURM		1.00	111.09000	Each				111.09
	110		StarTech.com Computer Power Cord IEC320 EN 60320 C14 to NEMA 5-15R power		8.00	3.38000	Each				27.04
	120		Shipping and Handling		1.00	10.25000	Each				10.25

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1701500071	GBN	JSTOR	001 Jstor	JSTOR (GBN & GBS)			HISTORY	05/20/2015	05/20/2015	C	3,000.00
	100		ACCOUNT #108431		0.00	0.00000					0.00
	110		JSTOR Subscription Renewal - GBS		1.00	1,125.00000					1,125.00
	120		JSTOR Subscription Renewal GBN		1.00	1,875.00000					1,875.00
			Verbal Order, Do Not Fax PO								
1701500072	GBA	CDW GOVE001	Cdw Government Inc	CDW Equipment for GBA MDF			HISTORY	05/28/2015	05/26/2015	C	2,416.66
	100		Tripp Lite 5000VA 3750W US Smart Rackmount AVR 208V 5kVA USP DB9 3URM		1.00	2,046.40000	Each				2,046.40
	110		Tripp Lite UPS Remote Monitoring and control via SNMP, Web or Telnet		1.00	191.82000	Each				191.82
	120		Trip Lite PDU Basic 208V/240V 20A 2 C19; 12 C13 L6-20P Horizontal 1URM		1.00	111.09000	Each				111.09
	130		StarTech.com Computer Power Cord IEC320 EN 60320 C14 to NEMA 5-15R-power		4.00	3.38000	Each				13.52
	140		Shipping & Handling		1.00	53.83000	Each				53.83
1701500073	GBA	CDW GOVE001	Cdw Government Inc	Aruba Renewal for 2015-2016 as referenced on Quote #GDNR613			HISTORY	05/28/2015	05/26/2015	C	13,188.95
	100		ARUBA 1 YR System Sup F/EDU		1.00	9,391.41000	Each				9,391.41
	110		ARUBA 1 YR CP EDRET SUP Renewal		1.00	2,160.53000	Each				2,160.53
	120		ARUBA 1YR SUPPORT Renewal SUPP - AW-ED1 Y-R		1.00	1,434.62000	Each				1,434.62
	130		ArubaCare Support Extended Service Agreement (renewal) 1 Year		1.00	202.39000	Each				202.39
1701500074	GBA	CDW GOVE001	Cdw Government Inc	Microsoft License Renewal for 2015-2016 as Referenced on			HISTORY	05/28/2015	05/28/2015	C	40,830.48
	100		Microsoft Desktop Education w/Enterprise CAL - License & Software		609.00	62.05000	Each				37,788.45
	110		Microsoft Office SharePoint Server - License & Software Assurance		1.00	433.03000	Each				433.03
	140		Microsoft Windows Server Datacenter Edition - License & Software Assurance		10.00	260.90000	Each				2,609.00
1701500075	GBA	CDW GOVE001	Cdw Government Inc	ACAD VMWARE Renewal as referenced on Quote #GFRM877			HISTORY	06/02/2015	06/01/2015	C	15,839.25

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1701500075												
*****CONTINUED*****												
	100		ACAD VMWare VSphere 5 Ent Plus 1P 1Y	6.00		874.54000	Each				5,247.24	
	110		Support & Subscription - Basic Technical Support 1 Year	1.00		788.00000	Each				788.00	
	120		Support & Subscription - Production Technical Support	1.00		1,249.76000	Each				1,249.76	
	130		Support & Subscription - Basic Technical Support	18.00		440.27000	Each				7,924.86	
	140		Support & Subscription - Basic Technical Support	1.00		629.39000	Each				629.39	
1701600002	GBN	PROQUEST001	Proquest Llc	Chicago Tribune - Full Text GBN & GBS				HISTORY	05/19/2015	05/19/2015	C	925.00
	100		ACCOUNT #108431	0.00		0.00000					0.00	
	110		Chicago Tribune - Full Text GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00		925.00000					925.00	
1701600003	GBN	PROQUEST001	Proquest Llc	Historical Chicago Defender GBN & GBS				HISTORY	05/19/2015	05/19/2015	F	1,515.00
	100		ACCOUNT #108431	0.00		0.00000					0.00	
	110		Historical Chicago Defender GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00		1,515.00000					1,515.00	
1701600004	GBN	PROQUEST001	Proquest Llc	Research Library GBN & GBS				HISTORY	05/19/2015	05/19/2015	C	8,135.00
	100		ACCOUNT #108431	0.00		0.00000					0.00	
	110		Research Library GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00		8,135.00000					8,135.00	
1701600005	GBN	PROQUEST001	Proquest Llc	Professional Education Pkg GBN & GBS				HISTORY	05/19/2015	05/19/2015	C	4,885.00
	100		ACCOUNT #108431	0.00		0.00000					0.00	
	110		Professional Education Pkg GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00		4,885.00000					4,885.00	

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1701600006	GBN	PROQUEST001	Proquest Llc	Historical Newspapers GBN & GBS			HISTORY	05/19/2015	05/19/2015	C	8,536.00
100	ACCOUNT #108431	0.00	0.00000			0.00					
110	Historical Newspapers GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00	8,536.00000			8,536.00					
1701600007	GBA	ORACLE C000	Oracle Corporation	Renewal of Oracle Licenses for 2015-2016			OPEN	05/20/2015	05/20/2015	P	11,564.24
100	Oracle Database Enterprise Edition - Processor Perpetual	2.00	4,447.78500	Each		8,895.57					
110	Internet Developer Suite - Named User Perpetual	3.00	741.29600	Each		2,223.89					
120	Programmer Named User Perpetual The above items are referenced on Service Contract #1488112 from May 31, 2015 through June 1, 2016	4.00	111.19500	Each		444.78					
1701600009	GBA	APPLE C0001	Apple Computer Inc**	Apple equipment as referenced on Quote #2202372681 dated			HISTORY	06/22/2015	06/11/2015	C	312,011.00
100	MacBook air 13-inch and all components listed on Quote #2202372681	12.00	1,214.00000	Each		14,568.00					
110	iMac 21.5-inch and all components listed on Quote #2202372681	160.00	1,404.00000	Each		224,640.00					
120	MacBook Pro 13-inch with Retina Display and all components listed on Quote	47.00	1,549.00000	Each		72,803.00					
130	Please email this PO to mkcarter@apple.com	0.00	0.00000			0.00					
140	Tracking to rlukas@glenbrook225.org	0.00	0.00000			0.00					
1701600010	GBA	APPLE C0001	Apple Computer Inc**	Apple equipment as referenced on Quote #2202372681 dated			HISTORY	06/22/2015	06/11/2015	C	61,038.00
100	MacBook Air 13-inch and all components listed on Quote #2202372681	12.00	1,214.00000	Each		14,568.00					
120	MacBook Pro 13-inch with Retina Display and all components listed on Quote	30.00	1,549.00000	Each		46,470.00					
130	Please email this PO to mkcarter@apple.com	0.00	0.00000			0.00					
140	Tracking to rlukas@glenbrook225.org	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
1701600011	GBA	GOVCONNE001	Govconnections Inc	HP ProCurve Equipment as referenced on quote			HISTORY	06/22/2015	06/17/2015	F	8,266.43
	100		20Pt GT PoE+/2Pt. SFP+V2 ZL Module- HP ProCurve	2.00		2,053.78000	Each				4,107.56
	110		LR 10GBE SFP+LR - HP ProCurve	2.00		856.05000	Each				1,712.10
	120		ProCurve 1500W PoE+z1 Power Supply - HP ProCurve	4.00		565.87000	Each				2,263.48
	130		1200VA UPS Smart Pro Rack/Tower Line Interactive -eight outlets - Tripp Lite	1.00		183.29000	Each				183.29
1701600012	GBA	GOVCONNE001	Govconnections Inc	HP ProCurve Equipment as referenced on quote			OPEN	06/22/2015	06/18/2015	P	120,415.36
	100		Govt. Applied Network CI Service 40 Hour - HP ProCurve	1.00		6,878.62000	Each				6,878.62
	110		Education ProCurve Service - PH ESSN/Services	28.00		512.38000	Each				14,346.64
	120		5900AF-48XG-4QSFP-F-B Bundle - HP ProCurve	2.00		41,484.75000	Each				82,969.50
	130		3 Year NBD Exchange 5900-48 Switch Foundation Care - HP ESSN/Services	8.00		1,937.14000	Each				15,497.12
	140		X240 40G QSFP+ to QSFP+ Direct Attach Copper Cable, 1m - HP ProCurve	1.00		186.32000	Each				186.32
	150		X240 4G QSFP+ DAC Cable, 5m - HP ProCurve	1.00		297.48000	Each				297.48
	160		X240 40G QSFP+ to QSFP+ 3m Direct Attach Copper Cable - HP ProCurve	1.00		239.68000	Each				239.68
1701600013	GBA	FILEMAKE000	Filemaker Inc	FileMaker Version 12 Renewal through June 28, 2017 - Refer			OPEN	06/23/2015	06/22/2015	L	1,544.70
	100		FileMaker Pro - Version 12/Two Year VLA MNT T1 EDU, #TM044LL/A for Contract	20.00		66.50000	Each				1,330.00
	110		FileMaker Server / Two Year VLA MNT NP EDU Contract #40672108 - License C24	1.00		214.70000	Each				214.70
1701600014	GBA	APPLE C0001	Apple Computer Inc**	GBN Blanket Purchase Order for Apple Warranty Repairs			OPEN	06/24/2015	06/24/2015	P	2,500.00
	100		Blanket Purchase Order for GBN Apple Warranty Repairs	1.00		2,500.00000	Each				2,500.00

<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>
1701600015	GBA	APPLE C0001	Apple Computer Inc**	GBS Blanket Purchase Order for Apple Warranty Repairs			OPEN	06/24/2015	06/24/2015	P	2,500.00
	100		Blanket Purchase Order for GBS Apple Warranty Repairs	1.00		2,500.00000	Each				2,500.00
1701600016	GBA	OFFICE D001	Office Depot	Office Supplies for the District Technology Department			OPEN	07/10/2015	07/10/2015	P	300.00
	100		Blanket purchase order for the technology department's office	1.00		300.00000	Each				300.00
1701600017	GBA	ZOHO COR000	ZOHO Corporation	Annual subscription for ADManager Plus and			HISTORY	07/13/2015	07/13/2015	F	5,140.00
	100		ManageEngine ADManager Plus Professional Edition 1 Domain	1.00		1,345.00000	Each				1,345.00
	110		ManageEngine ADSelfService Plus 7000 Domain Users Professional Edition	1.00		3,795.00000	Each				3,795.00
1701600018	GBA	NORTHERN029	Northern Print Network	Business cards for Dr. Gravel as requested on July 9, 2015.			HISTORY	07/13/2015	07/13/2015	F	49.00
	100		Business cards for Dr. Gravel as requested on July 9, 2015. Proof to be	1.00		42.00000	Each				42.00
	110		Cap on shipping fee.	1.00		7.00000	Each				7.00
1701600019	GBA	CDW GOVE000	Cdw Government Inc	Lenovo ThinkPad Edge units as referenced on Quote #GHWD722			HISTORY	07/16/2015	07/16/2015	C	3,227.99
	100		Lenovo thinkPad Edge E550 10DF - 15.6"	3.00		837.05000	Each				2,511.15
	110		Lenovo - DDR3L - 8GB SO-DIMM 204 pin	3.00		128.59000	Each				385.77
	120		Lenovo topSeller ePac Depot Warranty - Extended 3 Year Service Agreement	3.00		95.36000	Each				286.08
	130		CDW hardware installed on desktop/notebook/printer	3.00		10.00000	Each				30.00
	140		Shipping	1.00		14.99000	Each				14.99
1701600020	GBA	CDW GOVE000	Cdw Government Inc	Lenovo Yoga S1 equipment as referenced on quote #GHVL972			HISTORY	07/17/2015	07/17/2015	C	28,034.41
	100		Lenovo Yoga S1 Equipment and all components referenced on Quote #GHVL972	22.00		1,273.61000	Each				28,019.42

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	
1701600020												
*****CONTINUED*****												
	140		Shipping	1.00		14.99000	Each				14.99	
1701600021	GBA	CDW GOVE000	Cdw Government Inc	Lenovo Yoga S1 equipment as referenced on quote #GHVL972				HISTORY	07/17/2015	07/17/2015	C	30,581.63
	100		Lenovo Yoga S1 Equipment and all components referenced on Quote #GHVL972	24.00		1,273.61000	Each				30,566.64	
	140		Shipping	1.00		14.99000	Each				14.99	
1701600022	GBA	CDW GOVE000	Cdw Government Inc	Lenovo ThinkPad T450 20BV - 14"				HISTORY	07/17/2015	07/17/2015	C	3,705.71
	100		Lenovo thinkPad T450 20BV - 14" Core i5 5200U-Windows 7 Pro 64-bit. CDW Part	4.00		922.68000	Each				3,690.72	
	140		Shipping	1.00		14.99000	Each				14.99	
1701600023	GBA	GOVCONNE001	Govconnections Inc	For the connection between HP 5900 and Dell M1K Chassis				OPEN	07/17/2015	07/17/2015	L	2,152.00
	100		For the connection between HP 5900 and Dell M1K Chassis using the Force10	4.00		538.00000	Each				2,152.00	
1701600024	GBA	ELECTRON001	Electronic Imaging Materials In	Asset Management Bar Code Labels				HISTORY	07/20/2015	07/20/2015	F	684.00
	100		Two thousand bar code labels as referenced on Quote #736269 dated July	2.00		342.00000	Unit				684.00	
1701600025	GBA	APPLE C0001	Apple Computer Inc**	Apple equipment as referenced on Quote #2202454409 dated				HISTORY	07/20/2015	07/20/2015	C	33,530.00
	100		MacBook Air 13.3-inch and all components listed on Quote #2202454409	21.00		1,214.00000	Each				25,494.00	
	120		MacBook Pro 13.3-inch and all components listed on Quote #2202454409	4.00		2,009.00000	Each				8,036.00	
	130		Please email this PO to mkcarter@apple.com	0.00		0.00000					0.00	
	140		Please send tracking information to rlukas@glenbrook225.org	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
1701600026	GBA	CDW GOVE001	Cdw Government Inc	Replacement touch-screen monitors as part of FY2016			HISTORY	07/24/2015	07/24/2015	F	5,045.76
	100		Elo Desktop Touchmonitors 2201L	11.00		451.38000	Unit				4,965.18
	110		IntelliTouch Plus - LED Monitors - 22" Shipping	1.00		80.58000	Shipping				80.58
1701600027	GBA	TRUSTWAV000	Trustwave	Web Filter and Reporter Subscription through July,			OPEN	07/28/2015	07/27/2015	P	13,750.00
	100		Web Filter and Reporter Subscription - 1 year term	2,500.00		5.50000	Each				13,750.00
1701600028	GBA	CDW GOVE001	Cdw Government Inc	Microsoft License Renewal for 2015-2016 as Referenced on			HISTORY	07/28/2015	07/28/2015	F	40,830.48
	100		Microsoft Desktop Education w/Enterprise CAL - License & Software	609.00		62.05000	Each				37,788.45
	110		Microsoft Office SharePoint Server - License & Software Assurance	1.00		433.03000	Each				433.03
	140		Microsoft Windows Server Datacenter Edition - License & Software Assurance	10.00		260.90000	Each				2,609.00
1701600029	GBA	NETCHEMI000	Netchemia LLC	TalentEd Perform Teacher & Principal annual Fee as			HISTORY	07/28/2015	07/28/2015	F	9,371.25
	100		TalentEd Perform Teacher & Principal Annual Fee as referenced on invoice	1.00		9,371.25000	Each				9,371.25
1701600030	GBA	CDW GOVE001	Cdw Government Inc	LC to LC Cables for GBA			HISTORY	07/29/2015	07/29/2015	F	359.96
	100		Tripp Lite 10GB Duplex Multimode 1.6' Aqua Cables for GBA as referenced on	20.00		17.39000	Each				347.80
	110		Shipping	1.00		12.16000	Each				12.16
1701600031	GBA	APPLE C0001	Apple Computer Inc**	MacBook Air 13" as referenced on Quote #2202480634			OPEN	07/31/2015	07/31/2015	L	1,239.00
	100		MacBook Air 13" and components as referenced on Quote #2202480634 dated	1.00		1,239.00000	Each				1,239.00
1701600032	GBA	8TH DAY 000	8th Day Consulting Training Sof	Laserfiche Renewal for 2015-2016			HISTORY	07/31/2015	07/31/2015	F	4,150.00

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	
1701600032												
*****CONTINUED*****												
	100		Laserfiche renewal to include licenses for basic support full user, PMB	1.00		4,150.00000	Each				4,150.00	
1701600033	GBA	ELECTRON001	Electronic Imaging Materials In	Asset Management Bar Code Labels				HISTORY	08/07/2015	08/03/2015	F	684.00
	100		Two thousand bar code labels as referenced on Quote #694245 dated July	2.00		342.00000	Unit				684.00	
1701600034	GBA	CDW GOVE001	Cdw Government Inc	LG Chromebase 22CV240-B 21.5" LED-BLACK as Referenced on				OPEN	08/07/2015	08/06/2015	L	1,449.59
	100		LG Chromebase 22CV240-B 21.5" LED-BLACK as Referenced on Quote #GJXP418 Dated	5.00		284.51000	Each				1,422.55	
	110		Shipping	1.00		27.04000	Each				27.04	
1701600035	GBA	CDW GOVE001	Cdw Government Inc	LC to SC cables for GBD, GBN & GBS as referenced on Quote				OPEN	08/07/2015	08/07/2015	L	1,294.05
	100		Tripp Lite 5M 10Gb Duplex Multimode Aqua Cables	6.00		21.39000	Each				128.34	
	110		C2G 7m LC-SC 9/125 Duplex Singlemode PVC Fiber Cable - Yellow	12.00		32.65000	Each				391.80	
	120		C2G 5m LC-SC 9/125 OS1 Duplex Singlemode PVC Fiber Cable - Yellow	12.00		30.52000	Each				366.24	
	130		C2G 2m LC-SC 9/125 OS1 Duplex Singlemode PVC Fiber Cable - Yellow	12.00		25.28000	Each				303.36	
	140		C2G 15m LC-LC 9/125 OS1 Duplex Singlemode PVC Fiber Cable - Yellow	2.00		44.66000	Each				89.32	
	150		Shipping	1.00		14.99000	Each				14.99	
1701600036	GBA	CDW GOVE001	Cdw Government Inc	Color network printer for Jennifer Pearson.				OPEN	08/13/2015	08/10/2015	L	311.78
	100		Color network printer as referenced on quote #GJPQ223 dated 7/30/15.	1.00		296.01000	Each				296.01	
	110		Shipping	1.00		15.77000	Each				15.77	
1701600037	GBN	IHLS-OCL000	IHLS-OCLC	WebDewey (GBN & GBS)				HISTORY	08/13/2015	08/11/2015	C	369.00

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
1701600042	GBA	CDW GOVE001	Cdw Government Inc	StarTech.com 1 Port Gigabit PoE+ Power over Ethernet			OPEN	08/20/2015	08/17/2015	L	123.54
	100		StarTech.com 1 Port Gigabit PoE+ Power over Ethernet Injector 48V/30W	2.00	56.57000	Each					113.14
	110		Shipping	1.00	10.40000	Each					10.40
	120		CONFIRMING PO - NO NEED TO FAX	1.00	0.00000						0.00
1701600043	GBA	CDW GOVE001	Cdw Government Inc	Spectrum mLT30 Laptop Cart for use in the GBS Broadcasting			HISTORY	08/27/2015	08/17/2015	F	1,424.35
	99		*****NO NEED TO FAX*****	0.00	0.00000						0.00
	100		Spectrum mLT30 Laptop Cart, Part #3282411	1.00	1,347.41000	Each					1,347.41
	110		Shipping	1.00	76.94000	Each					76.94
1701600044	GBA	CDW GOVE001	Cdw Government Inc	Data cables for GBD as referenced on Quote #GKPH591			OPEN	08/20/2015	08/19/2015	L	75.81
	100		C2G 10m LC-LC 10GB 50/125 OM3 Duplex Multimode PVC Fiber Cables - Aqua -	2.00	30.41000	Each					60.82
	110		Shipping	1.00	14.99000	eah					14.99
	120		NO NEED TO FAX PO - THE ORDER HAS BEEN ACKNOWLEDGED BY CDW.	0.00	0.00000						0.00
1701600045	GBN	WORLD B0000	World Book Inc	World Book Online (GBN & GBS)			HISTORY	08/25/2015	08/24/2015	C	2,906.77
	100		ACCOUNT #108431	0.00	0.00000						0.00
	110		World Book Online - School Edition 8/26/15 thru 8/25/2016 Verbal Order, Do Not Fax PO	1.00	2,906.77000						2,906.77
1701600046	GBA	CDW GOVE001	Cdw Government Inc	CDW - Ultrawide Monitor for Vicki Tarver			HISTORY	08/25/2015	08/25/2015	F	1,019.77
	100		*****NO NEED TO FAX*****	1.00	0.00000						0.00
	110		LG 34UC87M-B 34" Curved Ultrawide IPS Thunderbolt Monior	1.00	1,004.78000	Each					1,004.78
	120		Shipping	1.00	14.99000	Each					14.99

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
1701600047	GBA	DELL 000	Dell	Dell - 2 Docking Stations for Dell E5550 Notebooks: B.			HISTORY	08/25/2015	08/25/2015	F	329.98
	120		Two Dell E-Port Plus Advanced Port Replicator with USB 3.0 Docking	2.00	164.99000	Each					329.98
	130		*****Please fax this purchase order to Megan Bolen at	0.00	0.00000						0.00
1701600048	GBA	SKYWARD 000	Skyward	Crystal Report integration for Skyward hosted database.			OPEN	08/26/2015	08/26/2015	L	754.00
	100		One-Time Investment for Crystal Reports 2011 (1 Named User)	1.00	495.00000	License					495.00
	110		Project Management	1.00	140.00000	Cost					140.00
	120		Annual License Fee	1.00	119.00000	License					119.00
	130		Shipping	1.00	0.00000	Shipping					0.00
1701600049	GBA	CDW GOVE001	Cdw Government Inc	Aruba AP 225/10 for District Office as referenced on Quote			HISTORY	08/27/2015	08/27/2015	F	6,447.57
	100		Aruba AP 225 Wireless Access Points, Part #3033983	10.00	641.02000	Each					6,410.20
	110		Shipping	1.00	37.37000	Each					37.37
1701600050	GBA	NETCHEMI000	Netchemia LLC	TalentEd/PeopleAdmin - External Authentication - LDAP			OPEN	08/28/2015	08/28/2015	F	1,250.00
	99		*****NO NEED TO FAX*****	1.00	0.00000						0.00
	100		External Authentication - LDAP Integration -Annual Subscription	1.00	250.00000	Each					250.00
	110		External Authentication - LDAP Setup Fees	1.00	1,000.00000	Each					1,000.00
1701600051	GBA	DELL 000	Dell	Dell Docking Station for V. Tarver as referenced on Quote			HISTORY	08/28/2015	08/28/2015	F	127.49
	0		*****PLEASE EMAIL TO trent_boudreaux@dell.com*****	1.00	0.00000						0.00
	100		Dell Docking Station USB 3.0 (D3100)	1.00	127.49000	Each					127.49
1701600052	GBN	AMIGOS L000	Amigos Library Services	Membership Fee (GBN & GBS)			HISTORY	09/02/2015	09/02/2015	C	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	
1701600052												
*****CONTINUED*****												
	100		ACCOUNT #108431		0.00	0.00000					0.00	
	110		Membership Fee (GBN & GBS) 7/1/15 thru 6/30/16 Verbal Order, Do Not Fax PO		1.00	500.00000					500.00	
1701600053	GBN	AMIGOS L000	Amigos Library Services	Oxford Online (GBN & GBS)				HISTORY	09/02/2015	09/02/2015	C	2,295.00
	100		ACCOUNT #108431		0.00	0.00000					0.00	
	110		Oxford Online (GBN) 7/1/15 thru 6/30/16		1.00	1,147.50000					1,147.50	
	120		Oxford Online (GBS) 7/1/15 thru 6/30/16 Verbal Order, Do Not Fax PO		1.00	1,147.50000					1,147.50	
1701600054	GBA	GOVCONNE001	Govconnections Inc	GovConnection - Switch for GBA				OPEN	09/03/2015	09/03/2015	L	99.86
	100		1820-8G Switch HP ProCurve as referenced on Quote #23918140.02-W1		1.00	99.86000	Each				99.86	
1701600055	GBA	CDW GOVE001	Cdw Government Inc	CDW-Aruba AP224 for GBS Track				HISTORY	09/03/2015	09/03/2015	F	4,262.29
	100		Aruba AP224 - 802.11ac as referenced on Quote #GLJQ477 dated September 3, 2015		6.00	641.02000	eachy				3,846.12	
	110		Aruba AP-ANT-1W - Antenna		18.00	19.72000	Each				354.96	
	120		Shipping		1.00	61.21000	Each				61.21	
1701600056	GBA	APPLE C0001	Apple Computer Inc**	Apple - PowerCords				HISTORY	09/03/2015	09/03/2015	F	948.00
	99		*****PLEASE EMAIL TO CPOE@APPLE.COM*****		0.00	0.00000					0.00	
	100		Apple 60Watt MagSafe Power Adapters		12.00	79.00000	Each				948.00	
1701600057	GBA	CAM COMM000	Cam Commerce Solutions Inc	Addendum to Contract C.DSTE.178.2 dated 7/22/2015				OPEN	09/03/2015	09/03/2015	L	1,765.00
	100		Database Conversion-Inventory & Veni		1.00	0.00000	Each				0.00	
	110		Database Conversion - Customer File		1.00	0.00000	Each				0.00	
	120		CAM32/P\$ to Star Sales Data 1 Loc 1 Year		1.00	0.00000	Each				0.00	
	130		CAM32/P\$ to Star Sales Data - Additional Year		1.00	0.00000	Each				0.00	
	140		Cash Drawer, CAM799\CAM280\CAM610\EPSC		5.00	234.00000	Each				1,170.00	

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					
1701600057	*****CONTINUED*****										
150	Retail Star, Import Star License	1.00	595.00000	Each		595.00					
1701600058	GBA	APPLE C0001	Apple Computer Inc**	Apple - Quote #2202544581 Imac Equipment for GBN Library			HISTORY	09/03/2015	09/03/2015	F	5,195.00
99	*****PLEASE EMAIL TO CPOE@APPLE.COM*****	0.00	0.00000			0.00					
100	MacBook Pro 13" - Part #MD101LL/A and components as referenced on Quote	1.00	999.00000	Each		999.00					
110	iMac 21.5" and components as referenced on Quote #2202544581 dated September 2,	4.00	1,049.00000	Each		4,196.00					
1701600059	GBA	CDW GOVE001	Cdw Government Inc	CDW - Epson Projector Bulbs for Schools			HISTORY	09/17/2015	09/03/2015	F	977.30
100	Replacement bulbs for the Epson projectors	10.00	97.73000	Each		977.30					
1701600060	GBA	APPLE C0001	Apple Computer Inc**	Apple - USB SuperDrives			OPEN	09/17/2015	09/17/2015	L	474.00
99	*****PLEASE EMAIL TO CPOE@APPLE.COM*****	0.00	0.00000			0.00					
100	Apple USB SuperDrive - Part #MD564LL/A	6.00	79.00000	Each		474.00					
1701600061	GBA	APPLE C0001	Apple Computer Inc**	Apple - MacBook Pro 13" - P. Spero			OPEN	09/21/2015	09/21/2015	L	2,329.00
99	*****PLEASE EMAIL TO CPOE@APPLE.COM*****	0.00	0.00000			0.00					
100	MacBook Pro 13" with Retina Display and components as referenced on Quote	1.00	2,329.00000	Each		2,329.00					
110	Please email shipping information to rlukas@glenbrook225.org	0.00	0.00000			0.00					
1701600062	GBA	CDW GOVE001	Cdw Government Inc	CDW - Lenovo Equipment as referenced on Quote #GMDP928			HISTORY	09/21/2015	09/21/2015	F	2,230.54
100	Lenovo ThinkPad - Network adapter - Part #4X090E51405	15.00	28.57000	Each		428.55					
110	Lenovo video adapter - HDMI/VGA. Part #4X90F33442	50.00	35.74000	Each		1,787.00					

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					
1701600062	*****CONTINUED*****										
120	Shipping	1.00	14.99000	Each		14.99					
1701600063	GBA	CDW GOVE001	Cdw Government Inc	CDW - Aruba AP-Antennas for GBS			OPEN	09/25/2015	09/24/2015	L	1,298.42
100	Aruba AP-ANT-18 - Antennas	6.00	209.88000	Each		1,259.28					
110	Shipping	1.00	39.14000			39.14					
1701600064	GBA	CDW GOVE001	Cdw Government Inc	CDW - Tripp Lite Power Strip Equipment			OPEN	09/25/2015	09/24/2015	P	1,359.48
99	*****NO NEED TO FAX*****	0.00	0.00000			0.00					
100	Tripp Lite Power Strips 120V 15' as referenced on Quote #GMHR159	20.00	23.70000	Each		474.00					
110	Tripp Lite Waber Surge Protector Strip 6'	10.00	17.13000	Each		171.30					
115	Tripp Lite Isobar Surge Protector Strip - Metal 3840 Joules 25'	10.00	66.24000	Each		662.40					
120	Shipping	1.00	51.78000	Each		51.78					
1701600065	GBA	CDW GOVE001	Cdw Government Inc	CDW - Printer for Brenda Field at GBS			OPEN	09/25/2015	09/25/2015	L	1,478.91
100	HP Color LaserJet Professional CP5225n - Part #CE711A#BGJ as referenced on	1.00	1,441.71000	Each		1,441.71					
110	Shipping	1.00	37.20000	Each		37.20					
1701600066	GBA	CDW GOVE001	Cdw Government Inc	CDW - Lenovo ThinkPad adapters			OPEN	09/29/2015	09/25/2015	L	750.77
100	Lenovo thinkPad 45W AC Adapters	15.00	49.39000	Each		740.85					
110	Shipping	1.00	9.92000	Each		9.92					
1701600068	GBN	PROQUEST001	Proquest Llc	Historical Chicago Defender (GBN & GBS)			HISTORY	09/29/2015	09/29/2015	C	1,515.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	Historical Chicago Defender - GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00	1,515.00000			1,515.00					

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					
1701600069	GBA	APPLE C0001	Apple Computer Inc**	Apple - Quote #2202544581 MacBook Pro for Melanie			OPEN	10/01/2015	09/29/2015	L	999.00
99	*****PLEASE EMAIL TO CPOE@APPLE.COM*****	0.00	0.00000			0.00					
100	MacBook Pro 13" - Part #MD101LL/A and components as referenced on Quote	1.00	999.00000	Each		999.00					
110	Please send shipping status to rlukas@glenbrook225.org	0.00	0.00000			0.00					
1701600070	GBA	APPLE C0001	Apple Computer Inc**	Apple - MacBook Pro 13" - E. Meyer			OPEN	10/01/2015	10/01/2015	L	2,329.00
99	*****PLEASE EMAIL TO CPOE@APPLE.COM*****	0.00	0.00000			0.00					
100	MacBook Pro 13" with Retina Display and components as referenced on Quote	1.00	2,329.00000	Each		2,329.00					
110	Please email shipping information to rlukas@glenbrook225.org	0.00	0.00000			0.00					
1701600071	GBA	GOVCONNE001	Govconnections Inc	GovConnection - HP ProCurve Switch for GBT-NSSSED			OPEN	10/05/2015	10/05/2015	L	172.39
100	1820-8G-POE+ (65W) Switch - HP ProCurve as referenced on Quote #23952220.04-W1	1.00	172.39000	Each		172.39					
1701600072	GBA	GOVCONNE001	Govconnections Inc	GovConnection - HP ProCurve Switch for GBA - 1st Floor			OPEN	10/05/2015	10/05/2015	L	2,168.51
100	2920-48G-POE+ Switch - HP ProCurve as referenced on Quote #23955832.01-W1	1.00	2,168.51000	Each		2,168.51					
1701600073	GBA	GOVCONNE001	Govconnections Inc	GovConnection - SmartPro 1.5kVA/ 1350W 120V			OPEN	10/05/2015	10/05/2015	L	732.09
100	SmartPro 1.5kVA/ 1350W 120V Line-interactive Sine Wave UPS SNMP 2U	1.00	732.09000	Each		732.09					
1701600074	GBA	NETCHEMI000	Netchemia LLC	TalentEd/PeopleAdmin			OPEN	10/05/2015	10/05/2015	F	1,375.00
99	*****NO NEED TO FAX*****	1.00	0.00000			0.00					
100	TalentEd Sync - Setup Fees - Perform Teachers & Principals	1.00	0.00000	Each		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	
1701600074												
			*****CONTINUED*****									
	110		TalentEd Sync - Perform Teachers & Principals	1.00		1,375.00000	Each				1,375.00	
1701600075	GBA	CAM COMM000	Cam Commerce Solutions Inc	CAM - System Purchase, License and Services Agreement				OPEN	10/08/2015	10/07/2015	L	995.00
	100		*****PLEASE EMAIL TO dan.steele@camcommerce.com*****	0.00		0.00000					0.00	
	110		Retail Star External Accounting Flat File Interface - Retail Star 8.0.195 or	1.00		995.00000	Each				995.00	
1701600076	GBA	LIONHEAR000	Lionheart Power Systems	Lionheart - UPS Preventative Maintenance for GBN				OPEN	10/09/2015	10/08/2015	L	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 North High	1.00		1,650.00000	Each				1,650.00	
	110		Contract Term: October 7, 2015 through October 6, 2015	0.00		0.00000					0.00	
1701600077	GBA	NETRIX L000	Netrix LLC	Netrix - Quote #347301				OPEN	10/09/2015	10/09/2015	L	398.35
	100		Axis T8133 30W Midspan (110V AC, 220V AC Input - 55 DC Output - 30W	6.00		65.41000	Each				392.46	
	110		Shipping	1.00		5.89000	Each				5.89	
1701600078	GBA	CDW GOVE001	Cdw Government Inc	CDW - Lenovo Equipment				OPEN	10/09/2015	10/09/2015	L	1,265.68
	100		Lenovo ThinkPad Yoga 15 20DQ - 15.6" as referenced on quote #GNDN360	1.00		1,145.69000	Each				1,145.69	
	110		Depot Warranty - 3 years	1.00		105.00000	Each				105.00	
	120		Shipping	1.00		14.99000	Each				14.99	
1701600079	GBA	CDW GOVE001	Cdw Government Inc	CDW - Lenovo adapters for Mike Sinda at GBS				OPEN	10/13/2015	10/13/2015	L	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	

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					
1750000003	*****CONTINUED*****										
110	Item# GOLINK - GO!Link Interface	32.00	58.56000	Each		1,873.92					
120	Shipping	1.00	15.51000	Each		15.51					
	Internal Acct# 169414										
1750000004	GBA	COTG/CHI000	COTG/Chicago Office Technology	SMART Advantage / Notebook Update			HISTORY	07/29/2015	07/27/2015	F	5,185.00
	FAX TO 630-780-1453 Attn: Ashley Lockard *****										
110	Item #: NB-ADV-CLASS-1 1 Year SMART Notebook Advantage Individual Classroom	1.00	5,185.00000	Each		5,185.00					
	Internal Acct# 169365										
1750000005	GBA	ACTIVELY000	Actively Learn	Actively Learn 2 Year Site License			HISTORY	07/29/2015	07/29/2015	F	54,000.00
	***** *** EMAIL PO TO: jay@activelylearn.com *** ***** Ref Proposal # 2015 IL 1380										
110	Actively Learn Pro 2 Year Site License from July 1, 2015 - June 30, 2017	1.00	39,000.00000			39,000.00					
120	Onboarding & Professional Development Includes: 4 In-Person PD Days (6 hours	1.00	15,000.00000			15,000.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
1750000005	*****CONTINUED*****										
	Internal Acct# 169365										
1750000006	GBA	MAKE MUS000	Make Music	GBS Music Dept Finale Upgrade to Finale2014			HISTORY	07/29/2015	07/29/2015	F	1,980.00
	***** *** Please email PO to Brian at bgruber@makemusic.com*** *****										
110	Finale 2014 Site License (24 Seats)		24.00	70.00000	Each	1,680.00					
	Upgrade of License# HFNS-002752										
120	Additional Seats for Finale 2014 for License # HFNS-002752		2.00	150.00000	Each	300.00					
	Internal Acct# 169471										
1750000007	GBA	NAVIANCE000	Naviance LLC	Naviance for GBN & GBS			HISTORY	08/06/2015	08/06/2015	F	17,172.22
	***** Please email PO to Jen Wawryk *****										
110	Glenbrook North Achieve Works		2,067.00	1.00000	Each	2,067.00					
120	Glenbrook North Naviance eDocs for Seniors		564.00	1.08333	Each	611.00					
130	Glenbrook North Naviance for High School		2,067.00	2.10000	Each	4,340.70					
140	Glenbrook South AchieveWorks		3,001.00	1.00000	Each	3,001.00					
150	Glenbrook South Naviance eDocs for Seniors		785.00	1.08334	Each	850.42					
160	Glenbrook South Naviance for High School		3,001.00	2.10000	Each	6,302.10					
	Internal Account # 169365										

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					
1750000008	GBA	CDW GOVE001	Cdw Government Inc	Projector Screens for GBS Replacement for PE Classroom &			HISTORY	08/17/2015	08/13/2015	F	866.94
	Attn: David Friedman Ref Quote GKGP484 Ship to: GBS Attn: Chet Bachula										
110	Da-Lite B Series 69 x 92 Projector Screen Mfg# 74653	4.00	130.93000	Each		523.72					
120	Da-Lite B Series 70 X 70 Projector Screen Mfg# 40188	2.00	67.75000	Each		135.50					
130	Da-Lite No 6 Wall Mounting Brackets for Projector Screens - Black Mfg# 98035	6.00	15.13000	Each		90.78					
140	Shipping	1.00	116.94000			116.94					
	<hr/> Internal acct# 169419										
1750000009	GBA	ALL COVE000	All Covered	PT Conference Maker Subscription			HISTORY	08/17/2015	08/13/2015	F	5,706.00
	***** DO NOT FAX - EMAIL TO JEN WAWRYK *****										
110	PT Conference Maker Yearly Subscription for 2015-2016 School Year Dates of	1.00	5,706.00000	Each		5,706.00					
120	Internal Acct# 169365	0.00	0.00000			0.00					
1750000010	GBA	ACUTRAK 000	Acutrak Solutions Inc/Accutrack	GBS Portable Audio System (Orchestra/Jazz)			HISTORY	09/02/2015	08/28/2015	F	4,564.96
	ATTN: Dave Ref Quote Dated 5/20/15 ***** SHIP TO GLENBROOK SOUTH HIGH SCHOOL 4000 W. LAKE AVE, GLENVIEW, IL 60026 ATTN: Greg Wojcik *****										

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					
1750000010	*****CONTINUED*****										
110	Item# TOUCHMIX16 QSC 16 Channel Digital Mixer	1.00	1,299.99000	Each		1,299.99					
120	Item#CS16X4-50 16X4 50' Snake	1.00	179.99000	Each		179.99					
130	Item# SM58 Shure handheld dynamic microphone	13.00	99.00000	Each		1,287.00					
140	Item#ZLX-15P EV 15" 2-Way enclosure	2.00	499.00000	Each		998.00					
150	Item# ZLX-12P EV 12" 2-Way enclosure	2.00	399.99000	Each		799.98					
	Internal Acct# 169414										
1750000012	GBN	IHLS-OCL000	IHLS-OCLC	WebDewey (GBN & GBS)			HISTORY	08/13/2015	08/11/2015	F	369.00
100	ACCOUNT #108431	0.00	0.00000			0.00					
110	WebDewey (GBN)	1.00	184.50000			184.50					
120	WebDewey (GBS)	1.00	184.50000			184.50					
	Verbal Order, Do Not Fax PO										
1750000013	GBN	IHLS-OCL000	IHLS-OCLC	Annual Service Fee (GBN & GBS)			HISTORY	08/13/2015	08/11/2015	F	591.85
100	ACCOUNT #108431	0.00	0.00000			0.00					
110	Annual Service Fee (GBN)	1.00	296.44000			296.44					
120	Annual Service Fee (GBS)	1.00	295.41000			295.41					
	Verbal Order, Do Not Fax PO										
1750000014	GBN	WORLD B0000	World Book Inc	World Book Online (GBN & GBS)			HISTORY	08/25/2015	08/24/2015	F	2,906.77
100	ACCOUNT #108431	0.00	0.00000			0.00					
110	World Book Online - School Edition	1.00	2,906.77000			2,906.77					
	8/26/15 thru 8/25/2016										
	Verbal Order, Do Not Fax PO										
1750000015	GBN	AMIGOS L000	Amigos Library Services	Oxford Online (GBN & GBS)			OPEN	09/02/2015	09/02/2015	F	2,295.00
100	ACCOUNT #108431	0.00	0.00000			0.00					
110	Oxford Online (GBN) 7/1/15 thru 6/30/16	1.00	1,147.50000			1,147.50					
120	Oxford Online (GBS) 7/1/15 thru 6/30/16	1.00	1,147.50000			1,147.50					
	Verbal Order, Do Not Fax PO										

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
1750000016	GBN	AMIGOS L000	Amigos Library Services	Membership Fee (GBN & GBS)			OPEN	09/02/2015	09/02/2015	F	500.00
100	ACCOUNT #108431	0.00	0.00000			0.00					
110	Membership Fee (GBN & GBS) 7/1/15 thru 6/30/16	1.00	500.00000			500.00					
	Verbal Order, Do Not Fax PO										
1750000017	GBA	CDW GOVE001	Cdw Government Inc	Yearbook/Newspaper Replacement Printer			OPEN	09/28/2015	09/28/2015	L	1,478.91
	Ref Quote GLRB886										
	Attn: David Friedman										
110	HP Color LaserJet Professional CP5225n	1.00	1,441.71000	Each		1,441.71					
	CDW# 2231566 Mfg# CE711A#BGJ UNSPSC#										
120	Shipping	1.00	37.20000			37.20					
	Internal Acct# 169414										
1750000018	GBA	VOICETHR000	VoiceThread	VoiceThread Subscription			HISTORY	09/28/2015	09/28/2015	F	5,100.00
	Ref Quote# 930580										
110	Unlimited District License to include: K-12 District License [KDL04]	5,100.00	1.00000	Each		5,100.00					
	Internal Acct# 169471										
1750000019	GBN	PROQUEST001	Proquest Llc	Historical Chicago Defender - GBN & GBS			OPEN	10/02/2015	09/30/2015	L	1,515.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	Historical Chicago Defender - GBN & GBS 8/1/15 thru 7/31/16	1.00	1,515.00000			1,515.00					
	Verbal Order, Do Not Fax PO										
1750000020	GBN	PROQUEST001	Proquest Llc	Research Library - GBN & GBS			OPEN	10/02/2015	09/30/2015	L	8,135.00
100	ACCOUNT #169431	0.00	0.00000			0.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
1750000020	*****CONTINUED*****										
110	Research Library - GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00	8,135.00000			8,135.00					
1750000022	GBN	PROQUEST001	Proquest Llc	Chicago Tribune - Full Text - GBN & GBS 8/1/15 thru 7/31/16			OPEN	10/02/2015	09/30/2015	L	925.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	Chicago Tribune - Full Text - GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00	925.00000			925.00					
1750000023	GBN	PROQUEST001	Proquest Llc	Professional Education Pkg - GBN & GBS			OPEN	10/02/2015	09/30/2015	L	4,885.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	Professional Education Pkg - GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00	4,885.00000			4,885.00					
1750000024	GBN	PROQUEST001	Proquest Llc	Historical Newspapers - GBN & GBS			OPEN	10/02/2015	09/30/2015	L	8,536.00
100	ACCOUNT #169431	0.00	0.00000			0.00					
110	Historical Newspapers - GBN & GBS 8/1/15 thru 7/31/16 Verbal Order, Do Not Fax PO	1.00	8,536.00000			8,536.00					
1750000025	GBA	ABT ELEC000	ABT Electronics Inc	GBN PE Meeting Space Visual Setup (Swap for GBA 2nd floor)			OPEN	10/02/2015	09/30/2015	L	1,055.00
	Attn: Ken Grubba / Heather Schmalz Ref: Quote dated 9/30/15										
110	Samsung 55" LED Smart HD TV Model# UN55J6300	1.00	967.00000	Each		967.00					
120	Sanus Tilting Wall Mount Model# VLT5B1	1.00	88.00000	Each		88.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
1750000025	*****CONTINUED*****										
	Internal Acct# 169414										
1750000026	GBA	IXL LEAR001	Ixl Learning/Quia Corp	Quia License for W.L. and Sped			OPEN	10/02/2015	09/30/2015	L	1,650.00
	FAX TO 650-372-4301 or email to orders@quia.com										
	Ref Quote 11181-0915										
110	1 year Quia Web License (50 seat teacher license)		1.00	1,650.00000							1,650.00
120	Internal Acct# 169471		0.00	0.00000							0.00
1750000027	GBA	TEXTHELP000	Texthelp Inc	Snapverter add on to Read & Write for Google *Prorated*			OPEN	10/08/2015	10/08/2015	F	1,734.00
	****DO NOT FAX - PLEASE EMAIL TO JEN WAWRYK****										
	Attn: Danielle McPartland & Debbie Shaw Ref Quote Dated 10/8/15										
110	SnapverterTM Bolt-On Domain Subscription (K-12) PRORATED PRICE 9		5,100.00	0.34000	Each						1,734.00
	Internal Acct# 169471										
2001500028	GBN	INSTALLA000	Installation Plus Inc	SAO chair			HISTORY	04/07/2015	04/02/2015	F	364.00
100	Vault (#2) Mesh back in black and Grade B Cantor, pvc free vinyl seat.		1.00	364.00000	Each						364.00

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
2001600003												
*****CONTINUED*****												
	130		Shipping			5.95000	Each				5.95	
2001600004	GBN	LEWIS PA000	Lewis Paper Corporation	paper				HISTORY	06/30/2015	06/30/2015	F	339.50
	110		8 1/2 x 11 67# Green			33.10000	Box				99.30	
	120		8 1/2 x 11 67#pink			33.10000	Box				33.10	
	160		8-1/2 x 11 67# Ivory			33.10000	Box				33.10	
	180		8- 1/2 x 11 67# yellow			29.00000	Box				116.00	
	190		8- 1/2 x 11 67# goldenrod			29.00000	Box				29.00	
	200		8- 1/2 x 11 67# white			29.00000	Box				29.00	
2001600005	GBN	NORTHERN029	Northern Print Network	GBN Business Cards				HISTORY	07/01/2015	07/01/2015	F	129.00
	100		GBN format business cards. See attached for info. Send proof to			23.00000	Set				115.00	
	110		Shipping Verbal Order, Do Not Fax PO			14.00000	Each				14.00	
2001600006	GBN	IMAGE SP000	Image Specialties Of Glenview I	Name Plates & Holders				OPEN	07/21/2015	07/21/2015	P	496.00
	100		Name Plates-See attached list			8.00000	Each				296.00	
	110		Desk Holders			8.00000	Each				96.00	
	120		Wall holder			8.00000	Each				104.00	
2001600007	GBN	IMAGE SP000	Image Specialties Of Glenview I	Name Plates & Holders				HISTORY	08/12/2015	08/10/2015	F	736.00
	100		Name Plates-See attached list			8.00000	Each				368.00	
	110		Desk Holders			8.00000	Each				16.00	
	120		Wall holder			8.00000	Each				352.00	
2001600008	GBN	LEWIS PA000	Lewis Paper Corporation	paper				HISTORY	08/12/2015	08/12/2015	F	3,006.90
	100		8 1/2 X 11 20# White copy paper			29.00000	Box				2,320.00	
	110		8 1/2 x 11 67# Pink			33.10000	Box				33.10	
	120		8 1/2 x 11 67# Goldenrod			29.00000	Box				87.00	
	130		8 /12 x 11 20# blue			39.75000	Box				79.50	
	140		8 /12 x 11 20# yellow			39.75000	Box				79.50	
	150		8 /12 x 11 20# green			39.75000	Box				39.75	
	160		8-1/2 x 11 20# Ivory			39.75000	Box				39.75	
	170		8 /12 x 11 20# salmon			39.75000	Box				39.75	

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	
2001600008												
*****CONTINUED*****												
	180		8 /12 x 11 20# goldenrod	1.00		39.75000	Box				39.75	
	190		8 1/2 x 11 67# Blue	1.00		33.10000	Box				33.10	
	200		8 1/2 x 11 67# -Ivory	1.00		33.10000	Box				33.10	
	210		8 1/2 x 11 67# -Green	1.00		33.10000	Box				33.10	
	220		8 /12 x 11 20# Blue	1.00		39.75000	Box				39.75	
	230		8 /12 x 11 20# Pink	1.00		39.75000	Box				39.75	
	240		11 X 17 White	2.00		35.00000	Box				70.00	
2001600009	GBN	NORTHERN029	Northern Print Network	GBN Business Cards				HISTORY	09/07/2015	09/01/2015	F	83.00
	100		GBN format business cards. See attached for info. Send proof to	3.00		23.00000	Set				69.00	
	110		Shipping Verbal Order, Do Not Fax PO	1.00		14.00000	Each				14.00	
2001600010	GBN	GLOBAL E001	Global Equipment Company, Inc	Welded Bin Cabinet				OPEN	09/07/2015	08/21/2015	P	947.17
	100		Quote #: 3214527 Durham Welded Bin Cabinet 3602-BLP-36-95 - 36" Flush Door	1.00		694.00000					694.00	
	110		QUOTE# 3214527-PB30177-08 pack of 6	1.00		8.25000	Each				8.25	
	120		QUOTE#3214527 PB30176-08 pack of 6	3.00		16.00000	Each				48.00	
	130		QUOTE#3214527 PB30171-08	1.00		9.70000	Each				9.70	
	140		Shipping	1.00		187.22000					187.22	
2001600011	GBN	IMAGE SP000	Image Specialties Of Glenview I	name plates				HISTORY	09/15/2015	09/10/2015	F	56.00
	100		Name Plate: Mrs. Radford	1.00		8.00000	Each				8.00	
	110		Name Plate: Mrs. Shamrock	1.00		8.00000	Each				8.00	
	120		Name Plate: Ms. Seger	1.00		8.00000	Each				8.00	
	130		Wall mount	3.00		8.00000	Each				24.00	
	140		desk mount	1.00		8.00000	Each				8.00	
2001600012	GBN	GRAPHIC 003	Graphic 14 Inc	Paper				HISTORY	09/20/2015	09/18/2015	F	193.45
	110		Excel One 8.5x11 3 Part Reverse Digital Cbnls	1.00		193.45000	Box				193.45	
2001600013	GBN	LEWIS PA000	Lewis Paper Corporation	paper				HISTORY	09/20/2015	09/18/2015	F	2,717.50
	100		8 1/2 X 11 20# White copy paper	80.00		29.00000	Box				2,320.00	

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	
2001600013												
*****CONTINUED*****												
	130		8 /12 x 11 20# blue	1.00		39.75000	Box				39.75	
	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#Salmon	1.00		39.75000	Box				39.75	
	170		8- 1/2 x 11 20# pink	2.00		39.75000	Box				79.50	
	210		8-1/2 x 11 20# Goldenrod	1.00		39.75000	Box				39.75	
2001600014	GBN	IMAGE SP000	Image Specialties Of Glenview I	name plates				OPEN	10/06/2015	10/06/2015	F	24.00
	120		Name Plate: Mary Kay Lutz R.N.	1.00		8.00000	Each				8.00	
	140		desk mount	2.00		8.00000	Each				16.00	
2041500067	GBN	SPORTWID000	Sportwide/First To The Finish/N	Girls Swimming Shirts				HISTORY	04/07/2015	04/06/2015	F	679.40
	100		Badger T-Shirts as per quote #SQ-506360 to John Fournier	1.00		679.40000	Each				679.40	
2041500068	GBN	BOATHOUS000	Boathouse Sports	Girls Lacrosse Tops				HISTORY	04/17/2015	04/16/2015	F	1,395.00
	100		16 Mission Pullovers as per order #CO-09043-15 Tom Rosenbaum	1.00		1,395.00000	Each				1,395.00	
2041500069	GBN	OFFICE D001	Office Depot	Replenish Office Depot Account				HISTORY	04/30/2015	01/21/2015	C	100.00
	100		Replenish account from #223410	1.00		100.00000	Each				100.00	
2041500070	GBN	ALLIED 1000	Allied 100	AED Supplies				HISTORY	05/11/2015	04/30/2015	C	1,315.19
	100		#9730-002 As per quote #80502 to Tom Oconnell	3.00		85.49000	Each				256.47	
	110		#9131-001	7.00		31.96000	Each				223.72	
	120		#M3870A	7.00		61.75000	Each				432.25	
	130		#989803158211	14.00		25.35000	Each				354.90	
	140		#AMP1011	3.00		15.95000	Each				47.85	
	150		820490	0.00		0.00000					0.00	
2041600001	GBN	SPORTDEC000	Sportdecals Inc	Football Helmet Decals				HISTORY	05/11/2015	05/11/2015	F	922.61
	100		Football Helmet decals and award stickers As per quote #SO-430827	1.00		922.61000	Each				922.61	
	110		Please Bill AFTER 7/1/15	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					
2041600002	GBN	BSN SPOR001	Bsn Sports	Football Equipment			HISTORY	05/12/2015	05/12/2015	F	2,550.77
100	Varsity Forest Green Practice Jerseys with large gold numbers numbers 1, 2,	15.00	15.00000	Each		225.00					
110	Sophomore practice jerseys - forest green with white numbers Numbers - 9,	15.00	15.00000	Each		225.00					
120	20 Wilson Blem Footballs GST 100s	20.00	60.99000	Each		1,219.80					
130	20 pr Thigh pads	20.00	6.95000	pair		139.00					
140	Cutter triple play-maker wrist coach #197 Forest Green	20.00	14.95000	Each		299.00					
150	Team Work Black Socks - Extra long	50.00	2.99000	pair		149.50					
160	4 dozen in gold and 2 dozen in Red	6.00	14.75000	Dozen		88.50					
170	Football Dry erase boards - #1299793	3.00	34.99000	Each		104.97					
180	S/H	1.00	100.00000	Each		100.00					
190	Please Bill After 7/1/15	0.00	0.00000			0.00					
2041600003	GBN	OFFICE D001	Office Depot	Office Depot Account for 2015-16			HISTORY	05/27/2015	05/26/2015	C	1,000.00
100	223410	1.00	1,000.00000	Each		1,000.00					
2041600004	GBN	SCHOOL H001	School Health Corporation	Training Room Supplies			HISTORY	06/02/2015	06/01/2015	F	487.85
100	Universal single tube crutches, adjustable, pair	6.00	15.27000	Set		91.62					
110	New Options E15 Hyperextension Polycentric Hinged Elbow, Small	1.00	44.66000	Each		44.66					
120	New Options E15 Hyperextension Polycentric Hinged Elbow, Medium	1.00	44.66000	Each		44.66					
130	New OptionsE 15 Hyperextension Polycentric Hinged Elbow, Large	1.00	44.66000	Each		44.66					
140	McDavid Thermal Shin Splint Support, XL	2.00	8.49000	Each		16.98					
150	McDavid Thermal Shin Splint Support, Medium	3.00	8.49000	Each		25.47					
160	McDavid Thermal Shin Splint Support, Small	2.00	8.49000	Each		16.98					
170	McDavid Thermal Shin Splint Support, Large	4.00	8.49000	Each		33.96					
180	Bayer Urinalysis Testing: reagent test strips, multistix 10SG	1.00	44.15000	Each		44.15					

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
2041600004											
*****CONTINUED*****											
	190		Lamisil AT Cream, 12 gm, Tube	6.00	9.84000	Each					59.04
	200		New Skin, Single Use Packettes, 10's	1.00	6.56000	Each					6.56
	210		5" Lister Bandage Scissors	12.00	0.09700	Each					1.16
	220		Shock Shield Custom Pads, AC Pad	1.00	32.59000	Each					32.59
	230		Nosebud Resuable Cold Nose Application	4.00	6.34000	Each					25.36
2041600005	GBN	OPTP	000 OPTP	Training Room Supplies			HISTORY	06/02/2015	06/01/2015	F	84.85
	100		OPTP Posture Ball, 6" 474	1.00	17.95000	Each					17.95
	110		OPTP Posture Ball, 8" 475	1.00	24.95000	Each					24.95
	120		B.O.I.N.G. 414B	1.00	41.95000	Each					41.95
2041600006	GBN	MEDCO*SC000	Medco*School First Aid	Training Room Supplies			HISTORY	06/02/2015	06/01/2015	C	2,863.87
	100		Clinic Arm Slings, Size Large	10.00	2.02000	Each					20.20
	110		Knee Immobilizer, Universal, 3 Panel, 20" Long	3.00	15.85000	Each					47.55
	120		Pro Protective Elbow Pad 1/2" foam inner pad, hard outer shell, outer	2.00	21.13000	Each					42.26
	130		Pro Protective Elbow Pad 1/2" foam, hard outer shell, outer neoprene cover	2.00	21.13000	Each					42.26
	140		Ossur medical Exoform ankle brace w/straps, Large	3.00	15.43000	Each					46.29
	150		Ossur medical Exoform ankle brace w/straps, Medium	12.00	15.43000	Each					185.16
	160		Ossur medical Exoform ankle brace w/straps, Small	2.00	15.43000	Each					30.86
	170		Ossur medical Exoform ankle brace w/straps, X-small	1.00	15.43000	Each					15.43
	180		Cotton Tipped Applicator, 6", Sterile, 100-2's/box, 317909	1.00	2.43000	Box					2.43
	190		CPR Microshield, water/dust resistant pocket carrying case 82011	10.00	12.44000	Each					124.40
	200		Extra Large Band Aid, 2" x 4 1/2", 50/bx 261846	3.00	2.18000	Box					6.54
	210		J&J Surgipad Combine Dressing, 5" x 9", 25/pkg. 3177285	1.00	2.11000	Pack					2.11

<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>
2041600006											
			*****CONTINUED*****								
	220		Non-latex synthetic medical gloves, lightly powdered, 100/box, large 269855	1.00		2.74000	Box				2.74
	230		Sterile guaze, 3" x 3", 12 ply, 100/box, 35260	2.00		3.32000	Box				6.64
	240		LexLoops (tubing with velcro cuffs) Blue, 556658	3.00		10.04000	Each				30.12
	250		LexLoops (tubing with velcro cuffs), Red 556657	2.00		9.37000	Each				18.74
	260		LexLoops (tubing with velcro cuffs), Green 556656	6.00		8.73000	Each				52.38
	270		Versa-Loop, medium (green), 262646	10.00		2.38000	Each				23.80
	280		6" Flexi-Wrap, 6 rolls w/handle 86592	2.00		27.44000	Each				54.88
	290		Powerstep Pinnalce M 5-5.5/W 7-7.5, 242334	1.00		15.25000	Each				15.25
	300		Powerstep Pinnacle M 6-6.5/ W 8-8.5, 242335	3.00		15.25000	Each				45.75
	310		Powerstep Pinnacle M 9-9.5/W 11-11.5, 242338	6.00		15.25000	Each				91.50
	320		Powerstep Pinnacle M 10-10.5/W 12-12.5, 242339	6.00		15.25000	Each				91.50
	330		Powerstep Pinnacle M 11-11.5/W 13-13.5, 242340	6.00		15.52500	Each				93.15
	340		Powestep Pinnacle M 12-12.5/W 14-14.5, 242341	2.00		15.25000	Each				30.50
	350		Triple Antibiotic Ointment 144/pkg/ .9 gm 267474	2.00		8.66000	Each				17.32
	360		ComFortFORM Wrist Brace, Medium 265121	1.00		9.61000	e				9.61
	370		ConfortFORM Wrest Brace, Large 265122	1.00		9.61000	Each				9.61
	380		McDavid 432 Ankle Support w/strap, M 15058	5.00		12.95000	Each				64.75
	390		McDavid 432 Ankle Support w/strap, L 15059	5.00		12.95000	Each				64.75
	400		McDavid 432 Ankle Support w/strap - XL 15001	6.00		12.95000	Each				77.70
	410		Mueller Thigh/Groin 1/8" neoprene, fits 15"-35" 04491	3.00		6.40000	Each				19.20

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
2041600006											
			*****CONTINUED*****								
	420		ProTec J-Lat Lateral Subluxation Support, Left - XL 52283L	1.00		20.79000	Each				20.79
	430		TULI's Heel Cup, Pro Size, 41910	3.00		4.57000	Each				13.71
	440		P.A.W.S Antiseptic Wipes, 160/ctn, pop up tub, 34079M	2.00		5.69000	e				11.38
	450		Fougera Hydrocortisone Cream 1/5 gram packets, 1 1/2 (box of 48) 267472	1.00		7.09000	Box				7.09
	460		Gebauer Instant Ice Topical Refrigerant, 3.5 oz Stream Spray 46850	1.00		22.87000	Each				22.87
	470		Pri Trainer, Flexible Adhesive Tape, 1 1/2" x 7.5 yds. 32 rolls/case, 262743	1.00		34.12000	case				34.12
	480		Pro Trainer, Flexible Adhesive Tape, 2" x 7.5 yds., 24 rolls/case 85295	3.00		34.12000	case				102.36
	490		Pro Trainer, Flexible Adhesive Tape, 3" x 7.5 yds., 24 rolls/case 85290	3.00		34.12000	case				102.36
	500		AquaHeal Large 1.73" x 2.9", 25/box 317636	2.00		18.29000	Box				36.58
	510		AquaHeal Large 1.73" x 2.9", 25/box 317635	1.00		13.72000	Each				13.72
	520		Band Aid Advance Healing Blister Bandage, 2" x 2", 6/box 264004	3.00		3.76000	Box				11.28
	530		Liquid Skin, .5gm pipette 242906	2.00		0.99000	Each				1.98
	540		a.b.h.c. Citrus Scent Waterless Hand Sanitizer, 2 oz. 242551	6.00		0.77000	Each				4.62
	550		Clorox Anywhere Hard Surface Spray, 32 oz 267044	6.00		3.88000	Each				23.28
	560		Spenco Performance Gel Heel Cups, 559793	2.00		3.21000	Each				6.42
	570		Pedifix Dots	1.00		9.07000	Each				9.07
	580		Gatorade Water Bottles, 262926	50.00		2.99000	Each				149.50
	590		Heavy Duty Ice Bags, 1 mil, 1500/roll, 9 3/4" x 15" 268323	4.00		45.85000	rolls				183.40
	600		Aluminum Ice Scoops 38 oz, 73030	1.00		5.46000	Each				5.46
	610		Pre-luber Heel Lace Pads, 1000/cs 317292	1.00		20.85000	case				20.85

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	
2041600006												
	*****CONTINUED*****											
	620		Cramer QDA 8oz Aerosol, 12170	2.00		5.94000	Each				11.88	
	630		Drive Fly Weight Transport Chair, 17" seat 929752	1.00		142.38000	Each				142.38	
	640		Airex Balance pad 19" x 16" x 2.5" 55690	2.00		40.88000	Each				81.76	
	650		Bosu Balance Trainer, 50 cm 596444	1.00		65.99000	Each				65.99	
	660		Bosu Pro 268274	1.00		103.66000	Each				103.66	
	670		Power throw - ball, baseball size complete set and bag, 7, 14, 21 oz.	1.00		31.01000	Each				31.01	
	680		Power throw - ball, softball size complete set and bag, 7, 14, 21 oz.	1.00		31.01000	Each				31.01	
	690		Leukotape P, single roll, 1.5" x 15 yds. 85580	2.00		5.54000	Each				11.08	
	700		Dual Grip Medicine Ball, 9" Diameter, 10 lb 317079	1.00		39.87000	ea				39.87	
	710		Dual Grip Medicine Ball, 9" Diameter, 18 lb. 317080	1.00		49.77000	Each				49.77	
	720		Dual Grip Medicine Ball, 9" Diameter, 24 lb. 317081	1.00		59.67000	Each				59.67	
	730		Dual Grip Medicine Ball, 9" Diameter, 30 lb, 317082	1.00		69.57000	Each				69.57	
2041600007	GBN	ALERT SE000	Alert Services Inc	Training Room Supplies				OPEN	06/02/2015	06/02/2015	P	2,122.97
	100		Telfa Ouchless Non-Adherant Pads, 2" x 3", 100/bx	3.00		4.69000	Box				14.07	
	110		Telfa Ouchless Non-Adherant Pads, 3" x 4", 100/bx	2.00		5.57000	Box				11.14	
	120		McDavid Rebound Compression Socks, Small	4.00		18.91000	Each				75.64	
	130		McDavid Rebound Compression Socks, Medium	6.00		18.91000	Each				113.46	
	140		McDavid Rebound Compression Socks, Large	4.00		18.91000	Each				75.64	
	150		Kerr Collar, Medium	1.00		129.85000	ea				129.85	
	160		Kerr Collar, Large	1.00		129.85000	Each				129.85	

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	
2041600007												
			*****CONTINUED*****									
	170		Helmet Pump w/short needle	3.00		15.69000	Each				47.07	
	180		McDavid Neoprene Thigh Sleeve, 2 sided nylon, Medium	1.00		4.35000	Each				4.35	
	190		McDavid Neoprene Thigh Sleeve, 2 sided nylon, Large	1.00		4.35000	Each				4.35	
	200		McDavid Neoprene Thigh Sleeve, 2 sided nylon, X-Large	2.00		4.35000	Each				8.70	
	210		Closed Knee Neoprene Sleeve, 2 sided nylon, Large	4.00		4.29000	Each				17.16	
	220		Closed Knee Neoprene Sleeve, 2 sided nylon, Medium	2.00		4.29000	Each				8.58	
	230		Closed Knee Neoprene Sleeve, 2 sided nylon, X-Large	4.00		4.29000	Each				17.16	
	240		Mediproxen, 220 mg naproxen sodium, 100/pkt/1	1.00		11.29000	Each				11.29	
	250		J&J Coach Tape, 1 1/2" x 15 yds., 32 rls/case	6.00		50.19000	case				301.14	
	260		Replacement Spigots for Gatorade Coolers, New Style, clown nose	4.00		7.12000	Each				28.48	
	270		Powerflex self adherent flexible tape, 1/5 x 6 yds. 32 rls/case	2.00		24.89000	case				49.78	
	280		Powerflex self adherent flexible tape, 2" x 6 yds., 24 rls/case	2.00		24.89000	case				49.78	
	290		Powerflex self adherent flexible tape, 3" x 6 yds. 16 rls/case	2.00		24.89000	case				49.78	
	300		Gatorade G Series Performance Package (see attached form)	3.00		225.00000	Each				675.00	
	310		Generic White Athletic Tape, 1 1/2" x 15 yds. 32 rls/case	4.00		30.74000	case				122.96	
	320		Playmate Ice Chest 10 Qt.	6.00		23.96000	Each				143.76	
	330		Mouthguard w/strap, yellow125	25.00		0.39000	Each				9.75	
	340		Cramer RigidLite POD- Small 6"x 2"x 9"	1.00		24.23000	Each				24.23	
2041600008	GBN	ECHELON 000	Echelon Sports Armor LLC	Shadow Man				HISTORY	06/02/2015	06/02/2015	F	1,540.00
	100		2 Adult Shadowman Please BILL AFTER 7/1/15	2.00		720.00000	Each				1,440.00	

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	
2041600008												
*****CONTINUED*****												
	110		S/H PLEASE BILL AFTER 7/1/15			100.00000	Each				100.00	
2041600009	GBN	NORTHBRO025	Northbrook Park Dst/Sportsman	Golf Bags				HISTORY	06/02/2015	06/02/2015	F	4,480.00
	100		28 Ping Mascot Bags - embroidered the same as last year BILL AFTER 7/1/15			160.00000	Each				4,480.00	
2041600010	GBN	BSN SPOR001	Bsn Sports	Back Packs				HISTORY	06/02/2015	06/02/2015	F	1,243.74
	100		Nike Club Team Backpacks Color = Black Numbered 1-26 With GBN Soccer Patch			43.99000	Each				1,143.74	
	110		S/H			100.00000	Each				100.00	
	120		PLEASE BILL AFTER 7/1/15			0.00000					0.00	
2041600011	GBN	SWIM TEA000	Swim Team Store.com	Girls Swimming Equipment				HISTORY	06/02/2015	06/02/2015	F	1,025.00
	100		Custom latex swim caps with one color logo on each side. (Yellow Cap with			2.75000	Each				550.00	
	110		Rise Snorkel #SN100G Color = Green			14.00000	Each				112.00	
	120		Stretch Cordz Long Belt Slider Color yellow 5-14 lbs			53.00000	Each				212.00	
	130		Competition Lap Counter #53200			25.00000	Each				100.00	
	140		Speedo pulling ankle lock color= Blue #7530163			9.00000	Each				36.00	
	150		S/H			15.00000	Each				15.00	
	160		PLEASE BILL AFTER 7/1/15			0.00000					0.00	
2041600012	GBN	NEFF COM001	Neff Company/Neff Motivation In	Athletic Awards for 2015-16				HISTORY	06/22/2015	06/22/2015	F	2,320.00
	100		Football Metal Insert - Gold			0.40000	Each				10.00	
	110		Basketball Metal Insert - Gold			0.40000	Each				10.00	
	120		Baseball Cross Bats Metal Insert - Gold			0.40000	Each				10.00	
	130		Bowling Ball and Pin Metal Insert - Gold			0.40000	Each				10.00	
	140		Golf Bag Metal Insert - Gold			0.40000	ea				10.00	
	150		Soccer Metal Insert - Gold			0.40000	Each				10.00	
	160		Softball Metal Insert - Gold			0.40000	Each				10.00	
	170		Volleyball Metal Insert - Gold			0.40000	Each				10.00	
	190		Track Shoe Metal Insert - Gold			0.40000	Each				20.00	

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	
2041600012												
*****CONTINUED*****												
	200		Cheer Megaphone Metal Insert - Gold	25.00		0.40000	Each				10.00	
	210		Lacrosse Metal Insert - Gold	25.00		0.40000	Each				10.00	
	220		Water Polo w/wings Metal Insert - Gold	25.00		0.40000	Each				10.00	
	230		"CAPT" Metal Insert - Gold	75.00		0.40000	Each				30.00	
	240		Large Service Bar Metal Insert - Gold	250.00		0.40000	Each				100.00	
	250		8" Single Chenille Letter "G", Full Block	250.00		3.95000	Each				987.50	
	260		6" Single Chenille Letter "G", Full Block	100.00		3.35000	Each				335.00	
	270		4" Single Chenille Letter "G", Full Block	200.00		2.75000	Each				550.00	
	280		3" Classic Chenille Numeral "9"	75.00		1.50000	Each				112.50	
	290		3" Classic Chenille Numeral "1"	50.00		1.50000	Each				75.00	
2041600013	GBN	BSN SPOR001	Bsn Sports	Boys Basketball Unifroms				OPEN	06/24/2015	06/22/2015	L	3,706.00
	100		17 Home/17 Away Memphis style Basketball Uniforms Jerseys Medium -	34.00		109.00000	Each				3,706.00	
	110		Bill After 7/1/15	0.00		0.00000					0.00	
	120		202410	0.00		0.00000					0.00	
2041600014	GBN	NORTHBRO025	Northbrook Park Dst/Sportsman	Golf Balls - Boys Team				HISTORY	07/08/2015	07/07/2015	F	1,984.00
	100		Pro V1 Golf Balls with printed GBN	31.00		46.00000	Dozen				1,426.00	
	110		NXT Tour Golf Balls - GBN Printed	18.00		31.00000	Dozen				558.00	
	120		205410	0.00		0.00000					0.00	
2041600015	GBN	NORTHBRO025	Northbrook Park Dst/Sportsman	Golf Balls - Girls Team				HISTORY	07/08/2015	07/07/2015	F	1,269.00
	100		Pro V 1 Golf balls with GBN printed	4.00		46.00000	Dozen				184.00	
	110		NXT Golf Balls - GBN Printed	35.00		31.00000	Dozen				1,085.00	
	120		214410	0.00		0.00000					0.00	
2041600016	GBN	SANTO SP000	Santo Sport Store	Tennis Balls				HISTORY	07/08/2015	07/07/2015	F	154.20
	100		Wilson Practice Tennis Balls	3.00		51.40000	cases				154.20	
	110		219410	0.00		0.00000					0.00	
2041600017	GBN	SPORTS I000	Sports Imports Inc	Velcro Straps				HISTORY	07/08/2015	07/07/2015	F	39.24

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	
2041600017												
*****CONTINUED*****												
	100		Velcro side straps - set of 6 #VSS1		2.00	19.62000	sets				39.24	
	110		224410		0.00	0.00000					0.00	
2041600018	GBN	BSN SPOR001	Bsn Sports	Volleyball Equipment				HISTORY	07/08/2015	07/07/2015	F	807.48
	100		Tachikara deluxe Volleyball Net antennas #DX ANT		4.00	69.90000	Each				279.60	
	110		Wilson Icor high performance volleyballs - Red/White/Blue		12.00	43.99000	Each				527.88	
	120		224410		0.00	0.00000					0.00	
2041600019	GBN	VARSITY 000	Varsity Spirit Fashions	Cheer Uniforms				HISTORY	07/13/2015	07/13/2015	F	6,800.24
	100		Cheer Uniforms as per Order #20100409 Acct #294410		1.00	6,800.24000	Each				6,800.24	
2041600020	GBN	BSN SPOR001	Bsn Sports	Girls Basketball Uniforms				OPEN	07/13/2015	07/13/2015	L	5,100.00
	100		20 Sets of home basketball uniforms		20.00	127.50000	sets				2,550.00	
	110		Away Basketball Uniforms		20.00	127.50000	sets				2,550.00	
	120		212410		0.00	0.00000					0.00	
2041600021	GBN	TEAM FIT000	Team Fitz Graphics	Motivational Signs				HISTORY	07/14/2015	07/13/2015	F	1,985.00
	100		8 Motivational Signs as per proof provided to Matt Purdy Please order		8.00	225.00000	Each				1,800.00	
	110		S/H		1.00	185.00000	Each				185.00	
	120		820490		0.00	0.00000					0.00	
2041600022	GBN	MF ATHLE000	MF Athletics	Cones				OPEN	07/29/2015	07/23/2015	P	51.80
	100		18 Inch orange cones #4626		4.00	12.95000	Each				51.80	
	110		203410		0.00	0.00000					0.00	
2041600023	GBN	SPORTWID000	Sportwide/First To The Finish/N	Stop watches				HISTORY	07/29/2015	07/28/2015	F	39.80
	100		Ultrak 330 Stopwatch - #GCEI330		4.00	9.95000	Each				39.80	
	110		213410		0.00	0.00000					0.00	
2041600024	GBN	ELITE SP000	Elite Sportswear LP	Leotards				OPEN	08/26/2015	08/11/2015	L	3,762.50
	100		25 Compr Leotards #7585A01 as per design of Julie Holmbeck 18 Medium and		25.00	150.50000	Each				3,762.50	

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
2041600031	GBN	SUPLES L000	Suples Ltd Inc	Wrestling Wall			HISTORY	09/24/2015	09/23/2015	F	1,438.00
	100		Gladiator Walls		2.00	399.00000	Each				798.00
	110		Hirts 6-1 Strong		1.00	495.00000	Each				495.00
	120		S/H		1.00	145.00000	Each				145.00
	130		820490		0.00	0.00000					0.00
2041600032	GBN	SUPLES L000	Suples Ltd Inc	Wrestling Equipment			OPEN	09/24/2015	09/23/2015	F	305.00
	100		Rope Drum Pulley		1.00	275.00000	Each				275.00
	110		S/H		1.00	30.00000	Each				30.00
	120		211410		0.00	0.00000					0.00
2041600033	GBN	ATHLETIC000	Athletic Equipment Source Inc	Gymnastics Pads			OPEN	09/28/2015	09/24/2015	L	2,845.00
	100		8'x 12' x 20cm mat - folding as per quote #26424		2.00	1,225.00000	Each				2,450.00
	110		S/H		1.00	395.00000	Each				395.00
	120		820490		0.00	0.00000					0.00
2041600034	GBN	ATHLETIC000	Athletic Equipment Source Inc	Gymnastics Pad			OPEN	09/28/2015	09/24/2015	L	596.00
	100		5 x 10 skill mat #AES8613		1.00	596.00000	Each				596.00
2061500031	GBN	GRAINGER000	Grainger	Cleaning Solvent and Ballotini. Account #258410			HISTORY	04/21/2015	04/21/2015	F	511.05
	100		Item #2RE49 4 - 5 gallon buckets of Agitene Cleaning Solvent Account		4.00	120.78000	Each				483.12
	110		Item #2W580 Ballotini 1 pail (50lb container)		1.00	27.93000	Each				27.93
2061500032	GBN	METAL SU000	Metal Supermarkets	DO NOT FAX CR Sheets, AL Flat Sheets, Brass Sheets, etc.			HISTORY	04/24/2015	04/24/2015	F	587.25
	100		DO NOT FAX CSH/048 CR Sheet 18G 4@4' x 8' Account #258410		4.00	75.28640	Each				301.15
	110		DO NOT FAX AF6061/182 AL Flat 6061T6 .125 x 2.000 1 @ 12' Account		1.00	14.97600	Each				14.98
	120		DO NOT FAX AF6061/14212 AL Flat 6061T6 .250 x 2.500 1 @ 12' Account		1.00	37.42560	Each				37.43
	130		DO NOT FAX BSH260/080 Brass Sheet Yellow .080 1 @ 2-1/2" x 84" Account		1.00	19.79610	Each				19.80

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			UNIT COST	U/M				LINE AMOUNT	
2061500032												
*****CONTINUED*****												
	140		DO NOT FAX BR360/138 Brass Round 360 1.375 1 @ 45" Account #258410	1.00		150.39450	Each				150.39	
	150		DO NOT FAX AR6061/12 AL Round 6061T6 .500 4 @ 12' Account #258410	4.00		12.11040	Each				48.44	
	160		DO NOT FAX AR6061/38 AL Round 6061T6 .375 2 @ 12' Account #258410	2.00		7.53120	Each				15.06	
2061500033	GBN	FLOLO C002	Flolo Corporation	DO NOT FAX Grinder Wheels, Adapters etc. Account #258410				HISTORY	04/24/2015	04/24/2015	F	3,651.04
	100		DO NOT FAX Item #NF15L1 Baldor Grinder 1022WD, 1HP Motor 115V, 10" Grinder	2.00		1,474.20000	Each				2,948.40	
	110		DO NOT FAX Item #NF84MISC 3H483 10" Wire Wheel Account #258410	4.00		146.90000	Each				587.60	
	120		DO NOT FAX Item #NF84MISC 3H573 Hub Adapter (2 per) Account #258410	2.00		2.52000	Each				5.04	
	130		DO NOT FAX Shipping Account #258410	1.00		110.00000	Each				110.00	
2061500034	GBN	RAYNER &001	Rayner & Rinn-Scott Inc	Wood Account #258410				HISTORY	05/04/2015	05/01/2015	F	1,205.60
	100		80 feet 4/4 Padauk GBN Account #258410	80.00		6.49000	Unit				519.20	
	110		100 feet 4/4 White Maple GBN Account #258410	100.00		2.78000	Unit				278.00	
	120		80 feet 4/4 #1 com. Walnut GBN Account #258410	80.00		3.48000	Unit				278.40	
	130		50 feet 4/4 Nat. Birch GBN Account #258410	50.00		2.60000	Unit				130.00	
2061500035	GBN	CREATIVE007	Creative Notebook Solutions	PLEASE E-MAIL PO to engineeringnotebooks@frontier.c				HISTORY	06/05/2015	06/05/2015	F	247.50
	100		PLTW Engineering Notebook ISBN Number 978-0-578-05027-0 PLTW School GBN	90.00		2.75000	Unit				247.50	
2061600001	GBN	OFFICE D001	Office Depot	Office Supplies Open Purchase Order, DO NOT FAX, FY 2015-16				OPEN	05/27/2015	05/27/2015	P	450.00
	100		Office Supplies Open Purchase Order, DO NOT FAX, FY 2015-2016 CLS - Business	1.00		450.00000	Unit				450.00	

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
2061600002	GBN	OFFICE D001	Office Depot	Office Supplies Open Purchase Order, DO NOT FAX, FY2015-2016			OPEN	05/27/2015	05/27/2015	P	450.00
	100		Office Supplies Open Purchase Order, DO NOT FAX, FY 2015-2016 CLS - FCS Account		1.00	450.00000	Unit				450.00
2061600003	GBN	OFFICE D001	Office Depot	Office Supplies Open Purchase Order, DO NOT FAX, FY			OPEN	05/27/2015	05/27/2015	P	1,300.00
	100		Office Supplies Open Purchase Order, DO NOT FAX, FY 2015-2016 CLS - Applied		1.00	1,300.00000	Unit				1,300.00
2061600004	GBN	OFFICE D001	Office Depot	Office Supplies Open Purchase Order, DO NOT FAX, FY			OPEN	05/27/2015	05/27/2015	P	600.00
	100		Office Supplies Open Purchase Order, DO NOT FAX, FY 2015-2016 CLS - Pre-School		1.00	600.00000	Unit				600.00
2061600006	GBN	OFFICE D001	Office Depot	Office Supplies Open Purchase Order, DO NOT FAX, FY			OPEN	05/29/2015	05/29/2015	P	200.00
	100		Office Supplies Open Purchase Order, DO NOT FAX, FY 2015-2016 Project Lead The		1.00	200.00000	Unit				200.00
2061600007	GBN	GENESIS 001	Genesis Technologies	Toner Cartridges Account #258410			HISTORY	07/30/2015	07/30/2015	F	838.25
	100		GT 189 Magenta Toner Account #258410		1.00	291.06000	Each				291.06
	110		GT 186 Black Toner Account #258410		1.00	230.13000	Each				230.13
	120		GT 187 Cyan Toner Account #258410		1.00	291.06000	Each				291.06
	130		Shipping		1.00	26.00000	Each				26.00
2061600008	GBN	DISCOUNT003	Discount School Supply	Construction Paper, Paint, Glitter, Etc. Account #266410			OPEN	07/30/2015	07/30/2015	L	180.44
	100		PLEASE SEE ATTACHED LIST OF SUPPLIES. Account #266410		1.00	178.24000	Each				178.24
	110		Fuel Charge. Account #266410		1.00	2.20000	Each				2.20
2061600009	GBN	BERLAND 000	Berland Communications	ECE Credential Level 1 Student Manuals Account #256410 DO			HISTORY	07/30/2015	07/30/2015	F	3,079.00
	100		ECE Credential Level 1 Student Manuals Account #256410 DO NOT FAX		120.00	24.45000	Each				2,934.00

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					
2061600009	*****CONTINUED*****										
120	Shipping DO NOT FAX Account #256410	1.00	145.00000	Each		145.00					
2061600010	GBN AMERICAN086 American Acrylics	Thermodynamics Heat Box Item					316.00				
		#PLTW-HB1010 Account #259410									
100	Item #PLTW-HB1010 Thermodynamics Heat Box PLTW Account #259410	5.00	55.20000	Each	OPEN 08/04/2015 08/03/2015 L	276.00					
110	Shipping PLTW Account #259410	1.00	40.00000	Unit		40.00					
2061600011	GBN BARCLAY 000 Barclay Wood Toys and Blocks	3/4" Square Wooden Craft Blocks. PLTW Account #259410					50.96				
100	3/4" Square Wooden Craft Blocks. We need a total of 1000 blocks. PLTW	1,000.00	0.04200	Each	HISTORY 08/04/2015 08/03/2015 F	42.00					
110	Shipping PLTW Account #259410	1.00	8.96000	Each		8.96					
2061600012	GBN ELECTRON000 Electronix Express	PLEASE SEE ATTACHED LIST OF SUPPLIES. Account 259410 PLTW					936.94				
100	PLEASE SEE ATTACHED LIST OF SUPPLIES. Account #259410 PLTW	1.00	872.81000	Each	HISTORY 08/05/2015 08/04/2015 F	872.81					
110	Fuel Charge. Account #259410 PLTW	1.00	64.13000	Each		64.13					
2061600013	GBN MARC ADA000 Marc Adams School of Woodworkin	7 DVDs plus 1 free safety DVD. GBN Account #258410 Order					185.50				
100	7 DVDs as follows: Joinery, Routing, Cabinets, Furniture Making Techniques -	1.00	180.00000	Set	OPEN 08/26/2015 08/25/2015 L	180.00					
110	Shipping GBN Account #258410 TAX EXEMPT	1.00	5.50000	Unit		5.50					
2061600014	GBN PROSAFET001 ProSafety	Safety glasses and gloves Account #258410 ATTN: Jim					334.00				
100	Item 360C Big Glasses Each box contains 12 pairs of glasses at \$1.00 each.	2.00	12.00000	Box	HISTORY 08/26/2015 08/26/2015 F	24.00					
110	Item AT1-10 Regular Glasses Each box contains 12 pairs of glasses. We should	12.00	18.00000	Box		216.00					
120	Item 4503 Gloves Each box contains 12 pairs of gloves. We should have 144	12.00	6.00000	Box		72.00					
130	Item LCD-100 Wipes Each box contains 100 wipes Acct. #258410 ATTN: Jim	4.00	5.50000	Box		22.00					

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
2061600015	GBN	DISCOUNT003	Discount School Supply	Pre-School Supplies. GBN Account #266410			HISTORY	09/04/2015	09/04/2015	F	107.48
	100		Item #9NE Newsprint Easel Paper 500 sheets 12 x 18 size Account #266410	1.00		5.95000	Pack				5.95
	110		Item #COLORDO Colorations Wheat and Gluten Free Dough Account 266410	1.00		29.99000	Pack				29.99
	120		Item #TENDO Colorations Best Value Dough 10lbs. Account 266410	1.00		32.99000	Pack				32.99
	130		Item #PLAYSAND Sandtastick white play sand 25 lbs. Account #266410	1.00		21.95000	Box				21.95
	140		Item #ROYALTY Decorte Your Own Crowns - Set of 24	1.00		10.99000	Set				10.99
	150		Shipping Charge For Sand Account #266410	1.00		3.29000	Unit				3.29
	160		Fuel Surcharge Account #266410	1.00		2.32000	Unit				2.32
2061600016	GBN	WALL MOU000	Wall Mountain Company	DVDs GBN Account #258410			OPEN	09/04/2015	09/04/2015	P	149.70
	100		Oxy-Acetylene Welding DVD GBN Account #258410	1.00		24.95000	Each				24.95
	110		Torch Cutting DVD GBN Account #258410	1.00		24.95000	Each				24.95
	120		Arc Welding I DVD GBN Account #258410	1.00		24.95000	Each				24.95
	130		Arc Welding II DVD GBN Account #258410	1.00		24.95000	Each				24.95
	140		GMAW (MIG) Wire Feed DVD GBN Account #258410	1.00		24.95000	Each				24.95
	150		Flux Core Arc Welding DVD GBN Account #258410	1.00		24.95000	Each				24.95
2061600017	GBN	GOODHEAR000	Goodheart-Wilcox Publisher	Auto Maintenance and Light Repair Video Clip Library			OPEN	09/30/2015	09/29/2015	L	208.00
	100		ISBN: 978-1-61960-912-9 Auto Maintenance and Light Repair Video Clip	1.00		198.00000	Set				198.00
	110		Shipping Account #258410	1.00		10.00000	Unit				10.00
2061600018	GBN	MSC INDU001	Msc Industrial Supply	Bandsaw Blades DO NOT FAX Account #258410			OPEN	10/01/2015	10/01/2015	F	219.90
	100		Item 03165883 5' 4 1/2 Band Saw Blades DO NOT FAX Account 258410	10.00		21.99000	Each				219.90

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
2061600019	GBN	WOODLINE001	Woodline USA	Various Bits PLEASE FAX Account #258410			OPEN	10/05/2015	10/02/2015	L	117.68
	100		Item #54274 Birdsmouth Bit Account 258410		1.00	60.08000	Unit				60.08
	110		Item #WL - 1003SD 1/4 Spiral Downbit Account 258410		4.00	14.40000	Unit				57.60
2081500022	GBN	JBH TECH000	Jbh Technologies	Soluble Support Material Cartridge DO NOT FAX Perkins			HISTORY	04/16/2015	03/23/2015	F	250.00
	100		Item #340-30200 P400-SR Soluble Support Material Cartridge Perkins Grant Acct.		1.00	250.00000	Each				250.00
2081500023	GBN	MSC INDU003	MSC Industrial - Gov. Team	Perkins Grant Account Numbers 110417 and 110547. AT Supply			HISTORY	04/20/2015	04/17/2015	C	547.60
	100		Item #92877349 12'10"X1/2X.032 4T NO. 32 WOOD BANDSAW BLD Quote #15938173		20.00	27.38000	Each				547.60
2081600001	GBN	JBH TECH000	Jbh Technologies	PLEASE E-MAIL PO TO sales@jbhtech.com PERKINS AND			OPEN	08/24/2015	08/11/2015	L	30,135.00
	100		PLEASE E-MAIL PO TO sales@jbhtech.com Item #Rayjet 300 Rayjet 300 C60, 60		1.00	24,900.00000	Unit				24,900.00
	110		Discount CTEI GRANT Account #110547		1.00	-1,505.00000	Each				-1,505.00
	120		Item #85979 Air Assist Complete (incl. Compressor) 115V CTEI GRANT Account		1.00	800.00000	Unit				800.00
	130		Item #88340 Honeycomb Cutting Table CTEI GRANT Account #145414		1.00	500.00000	Unit				500.00
	140		Item #Trotec Atmos Mono Exhaust System PERKINS GRANT Account #110545		1.00	3,900.00000	Unit				3,900.00
	150		Freight Shipping, Installation and On-Site Training Applied Tech Account		1.00	1,540.00000	Unit				1,540.00
2081600003	GBN	ABT ELEC000	ABT Electronics Inc	Model #QM30A SKU 793008 Brand MANI Icemaker Air Cooled Quote			HISTORY	08/24/2015	08/12/2015	F	1,843.00
	100		Model #QM30A SKU 793008 Brand MANI Icemaker Air Cooled Quote 0930403GAQJ		1.00	1,843.00000	Unit				1,843.00

<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>
2081600004	GBN	PROJECT 000	Project Lead The Way, Inc	PLEASE E-MAIL PO TO productsupport@pltw.org VEX			OPEN	08/24/2015	08/17/2015	P	15,856.00
	100		VEX POE Kits GBN Account #259410	9.00	1,570.00000	Unit					14,130.00
			\$11,622.66 GBN Account #258410 \$								
	110		Item #DFS-BTA Dual Range Force Sensor Perkins Grant Account #110417	8.00	110.00000	Each					880.00
	120		Item #TMP-BTA Stainless Steel Temperature Probe Perkins Grant Account	9.00	31.00000	Each					279.00
	130		Item #GO-LINK Go! Link Perkins Grant Account #110417	9.00	63.00000	Each					567.00
2101600001	GBN	OFFICE D001	Office Depot	Add \$2,250 to Office Depot Acct. 234410			OPEN	05/29/2015	05/29/2015	P	2,250.00
	100		Please add for 2014-15 \$2,250.00 to my Office Depot Account 234410	1.00	2,250.00000						2,250.00
2101600002	GBN	RAPTOR T001	Raptor Technologies	Raptor Visitor's Badges			HISTORY	06/09/2015	06/05/2015	F	200.00
	100		2 boxes Visitor's Badges (10 rolls/300 each) Total 20 rolls	2.00	100.00000	Box					200.00
2101600003	GBN	ALPHA PR000	Alpha Prime Communications	4 Motorola Batteries			HISTORY	08/08/2015	08/06/2015	F	288.00
	100		4 Motorola Batteries	4.00	72.00000	Each					288.00
2101600004	GBN	ALPHA PR000	Alpha Prime Communications	Motorola Batteries			OPEN	09/30/2015	09/28/2015	L	216.00
	100		3 Motorola Batteries for Radios	3.00	72.00000						216.00
2101600005	GBN	GENESIS 001	Genesis Technologies	HP 1300 Laser Jet Toner			OPEN	09/30/2015	09/28/2015	L	67.00
	100		HP 1300 Laser Jet Toner	1.00	67.00000						67.00
2121500010	GBN	APPERSON000	Apperson	Grade Master forms			HISTORY	05/04/2015	04/24/2015	F	217.88
	100		#23040 1500 sheets total, 15 multiple choice, A-E w/T-F, 500/package 1 sided	2.00	26.00000	Pack					52.00
	110		#25090 1500 sheets total, 50 Q A-E w/T-F, 500/package 2 sided 1-50/1-50	2.00	36.00000	Pack					72.00
	120		#25420 1500 sheets total, 100 Q, A-E w/T-F, 500/package 2 sided 1-50/51-100	2.00	36.00000	Pack					72.00
	130		shipping charge for orders totaling \$100 - \$299	1.00	21.88000						21.88

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
2121600001	GBN	OFFICE D001	Office Depot	open PO on 241410			OPEN	05/27/2015	05/27/2015	P	3,000.00
	100		Open PO on 241410 with Office Depot		1.00	3,000.00000	Each				3,000.00
2121600002	GBN	APPLIED 000	Applied Ergonomics	Teacher office chairs			OPEN	08/14/2015	08/13/2015	L	1,225.00
	100		133.VC13 Affinity Chair with Adjustable Arms Standard Carpet Casters CPT85		5.00	245.00000					1,225.00
2121600003	GBN	APPERSON000	Apperson	Grade Master forms			HISTORY	09/08/2015	09/04/2015	F	74.00
	100		#23040 1500 sheets total, 15 multiple choice, A-E w/T-F, 500/package 1 sided		2.00	26.00000	Pack				52.00
	110		shipping charge		1.00	22.00000					22.00
2181500063	GBN	LONE STA000	Lone Star Percussion	Timpani heads			HISTORY	04/23/2015	04/23/2015	C	529.44
	100		22" Strata Timpani Head		1.00	87.35000	Each				87.35
	110		25" Strata Timpani Head		1.00	89.90000	Each				89.90
	120		28" Strata Timpani Head		1.00	92.55000	Each				92.55
	130		31" Strata Timpani Head		1.00	96.15000	Each				96.15
	140		34" Strata Timpani Head		1.00	120.45000	Each				120.45
	150		Shipping		1.00	43.04000	Each				43.04
2181500064	GBN	LONE STA000	Lone Star Percussion	Concert Bass Drum			HISTORY	04/24/2015	04/23/2015	F	998.65
	100		18" x 36" Concert Bass Drum without Stand, Wrap Finish		1.00	833.65000	Each				833.65
	120		Freight		1.00	165.00000	Each				165.00
2181500065	GBN	JW PEPPE000	Jw Pepper & Son Inc	Choir music			HISTORY	04/24/2015	04/23/2015	C	259.73
	100		Shrek: The Musical (Choral Medley) SATB 10083932		1.00	3.50000	Each				3.50
	110		Taylor Swift: Songs from 1989, arr. Mark Brymer SSA 10518393		50.00	2.95000	Each				147.50
	120		I Lived, arr. Narverud SATB 10510988		35.00	2.25000	Each				78.75
	130		The Book of Life, various composers, Hal Leonard Corp. Piano/Vocal/Guitar		1.00	14.99000	Each				14.99
	140		Shipping		1.00	13.99000	Each				13.99
	150		Handling		1.00	1.00000	Each				1.00
2181500066	GBN	FREESTYL000	Freestyle	Tmax developer			HISTORY	04/24/2015	04/24/2015	C	194.90

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					
2181500066	*****CONTINUED*****										
100	Tmax Devloper to make 1 gallon 5050851	10.00	16.99000	Each		169.90					
110	Shipping	1.00	25.00000	Each		25.00					
2181500067	GBN	BOOSEY &000	Boosey & Hawkes, an Imagem Comp	Rental Music ORDER HAS BEEN PLACED, DO NOT FAX		HISTORY	04/24/2015	04/24/2015	C		491.00
100	Rental Lars-Erik Larsson Concertino for Trombone and String Orchestra, Op. 45,	1.00	491.00000	Each		491.00					
2181500068	GBN	GREAT LA000	Great Lakes Clay & Supply Co	Ceramics supplies		HISTORY	04/30/2015	04/28/2015	C		499.25
100	712 UNDERGLAZE SET AM712	1.00	72.95000	Each		72.95					
110	812 UNDERGLAZE SET AM812	1.00	72.95000	Each		72.95					
120	712 UNDERGLAZE SET AM812	1.00	72.95000	Each		72.95					
130	LUG 15 WARM GRAY AMLUG15PT	1.00	22.95000	Each		22.95					
140	LUG22 DARK BLUE	1.00	22.95000	Each		22.95					
	AMLUG22PT										
150	LUG30 LIGHT BROWN	1.00	22.95000	Each		22.95					
	AMLUG30PT										
160	LUG31 MAHOGONY BROWN AMLUG31PT	1.00	22.95000	Each		22.95					
170	LUG59 PINK	1.00	22.95000	Each		22.95					
	AMLUG50PT										
180	LUG52 PEACH	1.00	22.95000	Each		22.95					
	AMLUG52PT										
190	V360 WHITE	1.00	17.95000	Each		17.95					
	AMV360PT										
200	V360 WHITE	1.00	17.95000	Each		17.95					
	AMV360PT										
210	V360 WHITE	1.00	17.95000	Each		17.95					
	AMV360PT										
220	TEDDY BEAR BROWN	1.00	17.95000	Each		17.95					
	AMV366PT										
230	V303 TERRA COTTA	1.00	17.95000	Each		17.95					
	AMV303PT										
240	LUG55 PURPLE	1.00	22.95000	Each		22.95					
	AMLUG55PT										
250	Shipping	1.00	30.00000	Each		30.00					

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					
2181500069	GBN	AWARD EM000	Award Emblem Mfg Co Inc	Choir awards Account #820730			HISTORY	05/04/2015	05/01/2015	F	245.90
100	PIN CHOIR PRESIDENT 285-T	5.00	3.90000	Each		19.50					
110	PIN CHOIR VICE PRESIDENT 285-T	5.00	3.90000	Each		19.50					
120	PIN ATTENDANCE 1-T	6.00	3.40000	Each		20.40					
130	RIBBON CHOIR DISTRICT 28 2T	13.00	5.10000	Each		66.30					
140	RIBBON DIR AWARD 2014-15 10-2 2T	1.00	6.20000	Each		6.20					
150	KEY RING - ALL STATE CHOIR 25 2T	6.00	5.10000	Each		30.60					
160	PIN CHOIR LIBRARIAN 285-T	6.00	3.90000	Each		23.40					
170	RUSH ORDER NEEDED BY MAY 13, 2015	1.00	30.00000	Each		30.00					
180	Shipping	1.00	30.00000	Each		30.00					
2181500070	GBN	HOFFMANN000	Hoffmann Strings	Orchestra instrument repairs			HISTORY	05/07/2015	05/06/2015	C	1,800.00
100	Repairs for orchestra instruments	1.00	1,800.00000	Each		1,800.00					
2181500071	GBN	FREESTYL000	Freestyle	Photo paper			HISTORY	05/07/2015	05/07/2015	C	119.99
100	Epson Ultra Premium Photo Paper Luster 13x19/50 sheets Model: 41407	1.00	99.99000	Each		99.99					
110	Shipping	1.00	20.00000	Each		20.00					
2181500072	GBN	BLICK AR000	Blick Art Materials	Art supplies			HISTORY	05/08/2015	05/07/2015	F	216.10
100	Box of 12 White individual pastels 20013-1009	12.00	1.89000	Each		22.68					
110	Masking tape 1 1/2" 24126-1036	12.00	2.09000	Each		25.08					
120	Premier Colored Pencils, Set of 24 with Free accessory set 20508-3249	6.00	23.89000	Each		143.34					
130	Shipping	1.00	25.00000	Each		25.00					
2181500073	GBN	B&H PHOT000	B&H Photo-Video	Broadcasting order Account 227323			HISTORY	05/08/2015	05/08/2015	C	7,996.73
100	Genaray SpectroLED-14 Three Light Kit (120VAC/12VDC) B&H # GESPAD75Q MFR #	2.00	758.82000	Each		1,517.64					
110	Genaray LED-7500T 320 LED Variable-Color On-Camera Light B&H #	4.00	152.15000	Each		608.60					
120	Rycote Undercover - Lavalier Wind Cover and Adhesive Mount B&H # RYUC MFR #	4.00	12.95000	Each		51.80					
130	Countryman B3 Omnidirectional Lavalier Microphone (Black) B&H # COB3P4FF05B	3.00	177.95000	Each		533.85					

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					
2181500073	*****CONTINUED*****										
140	Voice Technologies VT500 - Flat Frequency Lavalier Microphone - 1/8"	2.00	293.00000	Each		586.00					
150	Zoom H4n 4-Channel Handy Recorder B&H # ZOH4N MFR # ZH4N	2.00	199.99000	Each		399.98					
160	Rode NTG-2 Battery or Phantom Powered Condenser Shotgun Microphone B&H #	4.00	242.99000	Each		971.96					
170	Rode WS6 Deluxe Windshield for the NTG2, NTG1, NT4 and NT4+ Microphones	5.00	59.00000			295.00					
180	Kanex Thunderbolt Cable (Black, 3') B&H # KATBOLT1M MFR # TBOLT1M	5.00	31.95000	Each		159.75					
190	Hosa Technology XVM-102M Angled Stereo 3.5mm to 3-Pin XLR Male Microphone	5.00	6.06000	Each		30.30					
200	Manfrotto 200PL Quick Release Plate with 1/4"-20 Screw and 3/8" Bushing	10.00	17.50000	Each		175.00					
210	Habbycam HD Camera Brace B&H # HAHDB MFR # HD BRACE	2.00	299.95000	Each		599.90					
220	Video Innovators S-800 Super Pro Shoulder Support - for Small Camcorders	6.00	92.00000	Each		552.00					
230	Canon EOS 60D DSLR Camera (Body Only) B&H # CAE60D MFR # 4460B003	1.00	579.00000			579.00					
240	Canon 200DG Deluxe Gadget Bag B&H # CA200DG MFR # 9320A003	1.00	33.95000	Each		33.95					
250	Sigma 50mm f/1.4 EX DG HSM Lens for Canon EF B&H # SI5014C MFR # 310-101	1.00	399.00000	Each		399.00					
260	Sigma 10-20mm f/4-5.6 EX DC HSM Autofocus Lens for Canon Digital SLR	1.00	379.00000	Each		379.00					
270	Canon LP-E6 Rechargeable Lithium-Ion Battery Pack (7.2V, 1800mAh) B&H #	2.00	62.00000	Each		124.00					
2181500074	GBN DATA MED000 Data Media Products Inc										
					HISTORY 05/08/2015 05/08/2015 C	405.00					
					Acct. 227410						
100	CDS MX 648720 CD-R (iNKJET)	500.00	0.29000	Each		145.00					
110	DVDs VER 94971 DVD-R	500.00	0.48000	Each		240.00					
120	Shipping	1.00	20.00000	Each		20.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2181500075	GBN	BROADCAS002	Broadcasters General Store	Flash Vox Rec'rs Acct 227410			HISTORY	05/08/2015	05/08/2015	F	191.00
100	SON-ICDPX333 SONY PORTABLE DIG. FLASH	3.00	57.00000	Each		171.00					
110	VOX REC'R. 4GB FLASH MEMORY + MICRO-SD										
110	Shipping	1.00	20.00000	Each		20.00					
2181500076	GBN	STEELLOC000	SteelLockerSports.com	Field marker squares ACCT. #820925			HISTORY	05/15/2015	05/14/2015	C	88.00
100	Field Marker Squares - Set of 100 BLUE 8008610	1.00	34.00000	Each		34.00					
110	Field Marker Squares - Set of 100 RED 8008610	1.00	34.00000	Each		34.00					
120	Shipping	1.00	20.00000	Each		20.00					
2181500077	GBN	JW PEPPE000	Jw Pepper & Son Inc	RUSH ORDER! Jazz Band Music Band # 820925			HISTORY	06/05/2015	06/04/2015	F	69.99
100	Foo Birds of a Feather - Jazz Ensemble Reginald Thomas - Kendor Music, Inc.	1.00	56.00000	Each		56.00					
110	Shipping	1.00	12.99000	Each		12.99					
120	Handling	1.00	1.00000	Each		1.00					
2181500078	GBN	MCCORMIC000	McCormick's Enterprises Inc	Field Marker Squares Acct # 820925			HISTORY	06/09/2015	06/08/2015	C	88.00
100	Field Marker Squares - Set of 100 BLUE 8008610	1.00	34.00000	Each		34.00					
110	Field Marker Squares - Set of 100 RED 8008610	1.00	34.00000	Each		34.00					
120	Shipping	1.00	20.00000	Each		20.00					
2181600001	GBN	WOODWIND000	Woodwind & Brasswind	Yamaha Baritone Saxophone and Bach Bass Trombone ACCT. #			HISTORY	05/29/2015	05/27/2015	C	7,600.00
100	Yamaha YBS-52 Baritone Saxophone-461370-i1142812 Item#:	1.00	4,200.00000	Each		4,200.00					
110	Bach 50B2L Stradivarius Professional Bass Trombone	1.00	3,400.00000	Each		3,400.00					
2181600002	GBN	OFFICE D001	Office Depot	Office Supplies Acct. # 264410			OPEN	05/29/2015	05/27/2015	P	1,750.00
100	Department Office Supplies	1.00	1,750.00000	Each		1,750.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2181600003	GBN	OFFICE D001	Office Depot	Office Supplies Acct. # 226410			OPEN	05/29/2015	05/27/2015	P	1,775.00
100	Department Office Supplies	1.00	1,775.00000	Each		1,775.00					
2181600004	GBN	OFFICE D001	Office Depot	Department supplies Acct. #227410			OPEN	05/29/2015	05/27/2015	L	90.00
100	Department supplies	1.00	90.00000	Pack		90.00					
2181600005	GBN	OFFICE D001	Office Depot	Office Supplies Acct. # 239410			OPEN	05/29/2015	05/27/2015	P	90.00
100	Department supplies	1.00	90.00000	Each		90.00					
2181600006	GBN	B&H PHOT000	B&H Photo-Video	Pentaz digital camera FUTURE ORDER DO NOT SHIP UNTIL JULY			HISTORY	06/10/2015	06/09/2015	F	8,496.95
100	Pentax 645Z digital medium format camera (body only)	1.00	8,496.95000	Each		8,496.95					
2181600007	GBN	B&H PHOT000	B&H Photo-Video	Pentax lens & SD cards FUTURE ORDER DO NOT SHIP UNTIL JULY			HISTORY	06/10/2015	06/09/2015	F	766.85
100	Pentax smc FA 75mm f 2.8 lens http://www.bhphotovideo.com/c/product/10	1.00	696.95000	Each		696.95					
110	SanDisc 64gb memory cards http://www.bhphotovideo.com/c/product/10	2.00	34.95000	Each		69.90					
2181600008	GBN	EDUCATIO010	Educational Music Service	Band Music order Acct. # 264410 FUTURE ORDER - DO NOT			HISTORY	06/11/2015	06/10/2015	C	978.30
100	Bells Across the Atlantic Concert Band Adam Gorb Studio (UK) productions THE	1.00	175.00000	Each		175.00					
110	Symphonic Gershwin Concert Band arr. Barker Belwin	1.00	87.00000	Each		87.00					
120	The Ringmasters' March Concert Band John Mackey Osti Music	1.00	120.00000	Each		120.00					
130	Tone Studies #2 for Band Concert Band James Curnow Curnow Music	1.00	69.00000	Each		69.00					
140	Afro Blue Jazz Band M. Sweeney Hal Leonard	1.00	40.00000	Each		40.00					
150	Big Swing Face Jazz Band Bill Potts Belwin	1.00	48.00000	Each		48.00					
160	The Red Covered Bridge Concert Band Robert Sheldon Barnhouse	1.00	78.00000	Each		78.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2181600008	*****CONTINUED*****										
170	Infinite Horizons Concert Band Robert Sheldon Barnhouse	1.00	65.00000	Each		65.00					
180	Rhythm and Riffs Concert Band Brian Balmages FJH Music	1.00	60.00000	Each		60.00					
190	Nevermore Concert Band Brian Balmages FJH Music	1.00	60.00000	Each		60.00					
200	Groove Music Concert Band Brian Balmages FJH Music	1.00	85.00000	Each		85.00					
210	A Galop to End All Galops Concert Band arr. Barker Belwin	1.00	65.00000	Each		65.00					
220	Screamers! Concert Band Douglas Wagner Alfred	1.00	70.00000	Each		70.00					
230	Shipping	1.00	65.00000	Each		65.00					
240	10% discount	1.00	-108.70000	Each		-108.70					
250	FUTURE ORDER - DO NOT SHIP UNTIL JULY 27, 2015 GBN ACCT #264410	0.00	0.00000			0.00					
2181600009	GBN BLICK AR000 Blick Art Materials	Art supplies for August delivery acct. 226410				HISTORY	06/15/2015	06/12/2015	F		6,708.00
100	Future order: For Delivery on August 6, 2015 GBN acct. # 226410	1.00	0.00000	Each		0.00					
110	D20508-2409 Colored pencil (24)	10.00	20.68000	Each		206.80					
120	D20508-7209 Colored pencil (72)	6.00	60.18000	Each		361.08					
130	C55475-1008 Circle template	8.00	6.33000	Each		50.64					
140	C55475-1004 Circle template	6.00	5.11000	Each		30.66					
150	C55475-1000 Large Elipse	4.00	6.82000	Each		27.28					
160	C55496-1012 Rulers	48.00	0.71000	Each		34.08					
170	D21373-2020 Sharpie Twin Tip (Black)	24.00	1.72000	Each		41.28					
180	D20034-2419 Prismacolor Nu Pastel (24)	10.00	18.90000	Each		189.00					
190	D24126-1024 Masking Tape	12.00	1.25000	Each		15.00					
200	C15105-1014 14" x 20" portfolios	60.00	4.73000	Each		283.80					
210	C15105-1001 20" x 26" portfolios	100.00	6.67000	Each		667.00					
220	D20759-2024 Faber-Castelli Marker set	100.00	6.85000	Each		685.00					
230	D202702-2009 Micron pen sets	175.00	4.99000	Each		873.25					
240	C10206-1006 Stratmore drawing paper 12 x 19	150.00	0.47000	Each		70.50					

<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>
2181600009											
			*****CONTINUED*****								
	250		C10206-1119 Stratmore drawing paper 19 x 24	100.00		1.18000	Each				118.00
	260		C10710-2016 Canson Mi Tientes (gray)	1.00		9.12000	Each				9.12
	270		C10710-8516 Canson Mi Tientes (earth)	1.00		9.12000					9.12
	280		C10710-1209 Canson Mi Tientes (assorted)	1.00		9.12000	Each				9.12
	290		C10722-1040 Canson Mi Tientes (portrait)	1.00		18.15000	Each				18.15
	300		C10722-1030 Canson Mi Tientes (fine art)	1.00		18.15000	Each				18.15
	310		C10722-1050 Canson Mi Tientes (muted)	1.00		18.15000	Each				18.15
	320		C10703-2681 Strathmore charcoal paper	50.00		1.17000	Each				58.50
	330		C10204-1009 Newsprint 18 x 24	2.00		15.44000	Each				30.88
	340		C20533-2009 Pastel pencils	6.00		23.99000	Each				143.94
	350		D03041-1010 Round Well Tray	24.00		0.57000	Each				13.68
	360		D00345-1024 Reeves watercolor sets	10.00		10.38000	Each				103.80
	370		D00709-2006 Chromacryl paint black	8.00		7.11000	Each				56.88
	380		D00709-8046 Chromacryl paint burnt sienna	6.00		7.11000	Each				42.66
	390		D00709-5626 Chromacryl cool blue	8.00		7.11000	Each				56.88
	400		D00709-3716 Chromacryl cool red	6.00		7.11000	Each				42.66
	410		D00709-4476 Chromacryl cool yellow	8.00		7.11000	Each				56.88
	420		D00709-7046 Chromacryl green deep	8.00		7.11000	Each				56.88
	430		D00709-7016 Chromacryl green light	8.00		7.11000	Each				56.88
	440		D00709-1936 Chromacryl skintone base	8.00		7.11000	Each				56.88
	450		D00709-3286 Chromacryl vermilion	8.00		7.11000	Each				56.88
	460		D00709-6506 Chromacryl violet	8.00		7.11000	Each				56.88
	470		D00709-5506 Chromacryl warm blue	6.00		7.11000	Each				42.66
	480		D00709-3726 Chromacryl warm red	4.00		7.11000	Each				28.44
	490		D00709-4426 Chromacryl warm yellow	3.00		7.11000	Each				21.33
	500		D00709-1016 Chromacryl paint white	14.00		7.11000	Each				99.54
	510		D00709-4116 Chromacryl yellow oxide	6.00		7.11000	Each				42.66
	520		D00629-3716 Chromacryl paint black	6.00		7.88000	Each				47.28
	530		D00717-0129 Liquitex acrylic sets	6.00		18.77000	Each				112.62
	540		D07135-2003 9 x 12 canvas	24.00		2.28000	Each				54.72

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					
218160009	*****CONTINUED*****										
550	D07135-2005 11 x 14 canvas	20.00	3.12000	Each		62.40					
560	D10314-1043 Drawing pads 9 x 12 (308H)	75.00	2.25000			168.75					
570	D11879-1055 Hardbound sketchbooks	200.00	4.40000	Each		880.00					
580	D11503-8009 Kraft paper roll	2.00	45.81000	Each		91.62					
590	D13111-1007 12 x 18 white tag board	2.00	8.75000	Each		17.50					
600	D13111-1107 12 x 18 manila tag board	2.00	8.75000	Each		17.50					
610	D21500-0000 Plastic erasers	100.00	0.72000	Each		72.00					
620	D21416-1002 Pencil sharpener	24.00	1.14000	Each		27.36					
630	D21502-2820 Kneaded rubber eraser	200.00	0.59000	Each		118.00					
640	D20418-2021 2B charcoal pencil	24.00	0.69000	Each		16.56					
650	D20418-2041 4B charcoal pencil	24.00	0.69000	Each		16.56					
660	D20418-2061 6B charcoal pencil	24.00	0.69000	Each		16.56					
670	D20418-1001 white charcoal pencil	36.00	0.69000	Each		24.84					
680	D11502-1009 White paper roll	2.00	51.38000	Each		102.76					
218160010	GBN	WENGER C001 Wenger Corp		FUTURE ORDER. DO NOT SHIP UNTIL 7/27/15 Mobile Choral		HISTORY	06/17/2015	06/09/2015	F		1,069.00
110	Mobile Choral Folio Cabinet 2 columns, 1.5" spacing, 56 slots with doors	1.00	905.00000	Each		905.00					
120	Shipping for choral folio cabinet	1.00	164.00000	Each		164.00					
130	Attn: Nancy Clark FUTURE ORDER DO NOT SHIP UNTIL JULY 27, 2015 GBN acct. #	0.00	0.00000			0.00					
218160011	GBN	JW PEPPE000 Jw Pepper & Son Inc		Band Music		HISTORY	08/11/2015	08/11/2015	C		315.99
100	Kinetic Dances Randall D. Standridge - FJH Music Company Inc Band Set & Score	1.00	75.00000	Each		75.00					
110	Buenaventura Steve Hodges - Alfred Music Publishing Band Set & Score Item	1.00	78.00000	Each		78.00					
120	Crush Robert W. Smith - C L Barnhouse Company Band Set & Score Item #10369236	1.00	78.00000	Each		78.00					
130	Africa David Paich & Jeff Porcaro/arr. Davis - Alfred Publishing Belwin	1.00	70.00000	Each		70.00					
140	Shipping	1.00	13.99000	Each		13.99					
150	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
2181600012	GBN	FREESTYL000	Freestyle	Photo supplies			HISTORY	08/12/2015	08/11/2015	F	1,211.13
	100		Tmax Developer to make 1 gallon Item # 5050851		10.00	16.99000	Each				169.90
	110		Dektol Developer to make 1 gallon 1464726		20.00	11.29000					225.80
	120		Legacy Pro Sepia Toner 746702		5.00	4.29000	Each				21.45
	130		Kodak Fixer Part A 5 Gallon Cube 14641142		2.00	69.99000					139.98
	140		Tetenol E-6 Developing Kit to make 1 quart 11861		1.00	34.49000					34.49
	150		C-41 film developing kit to make 1 quart 10123		3.00	18.99000	Each				56.97
	160		8x10 Ilford Pearl 100 sheets 771318		1.00	82.49000	Each				82.49
	170		8x10 Ilford Glossy 100 sheets 770340		1.00	82.49000	Each				82.49
	180		Ilford FP4 35mm 36 exp 649651		10.00	6.99000	Each				69.90
	190		Ilford HP5 120mm Roll film 780668		10.00	4.99000	Each				49.90
	200		AgfaChrome 100 1175268		10.00	9.99000	Each				99.90
	210		Camera batteries CR123A 6205		4.00	5.99000	Each				23.96
	220		Chemical Tongs 3-pack 194369		4.00	6.99000	Each				27.96
	230		Yankee Film Squeege 49892		2.00	7.99000	Each				15.98
	240		PH/140 2343220		3.00	7.99000	Each				23.97
	250		Savage Backdrop 201253		1.00	35.99000	Each				35.99
	260		Shipping		1.00	50.00000	Each				50.00
2181600013	GBN	JW PEPPE000	Jw Pepper & Son Inc	Choir music Acct. 264410			HISTORY	08/17/2015	08/14/2015	C	600.74
	100		Cindy arr. Mack Wilberg - Hinshaw Music, Inc. SATB #1717610		20.00	3.30000	Each				66.00
	110		Amavolovolo by Rudolph de Beer SATB #10066458		50.00	1.90000	Each				95.00
	120		50 copies of Bring Me Little Water Silvy, arr. Greg Gilpin SATB		50.00	2.10000	Each				105.00
	130		Northern Lights by Ola Gjello SATB #10090831		65.00	2.45000	Each				159.25
	140		Iza Ngomso by Christopher Tin SATB #10514892		65.00	2.45000	Each				159.25
	150		Wagon Wheel, arr. Emerson SATB #10425599		1.00	2.25000	Each				2.25

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	
2181600013												
*****CONTINUED*****												
	160		Shipping	1.00		12.99000	Each				12.99	
	170		Handling	1.00		1.00000	Each				1.00	
2181600014	GBN	CITY WEL000	City Welding Sales & Service	Cylinder rentals				OPEN	08/26/2015	08/25/2015	P	600.00
	100		Open PO for cylinder rentals for Art Dept. School acct. # 226410	1.00		600.00000	Each				600.00	
2181600015	GBN	GREAT LA000	Great Lakes Clay & Supply Co	Clay supplies				OPEN	08/26/2015	08/25/2015	P	860.00
	100		Superior Stoneware 2,500 lbs. MCL318 School acct. #226410	2,500.00		0.23000	Each				575.00	
	110		Amaco Clear Transparent low fire clear gloss 1 gallon AMLG10GO	5.00		42.00000	Each				210.00	
	120		Shipping	1.00		75.00000	Each				75.00	
2181600016	GBN	JW PEPPE000	Jw Pepper & Son Inc	Choir music				HISTORY	08/31/2015	08/27/2015	C	81.49
	100		The Seal Lullaby, by Eric Whitacre SSA #10070521 GNB acct. # 264410	30.00		2.25000	Each				67.50	
	110		Shipping	1.00		12.99000	Each				12.99	
	120		Handling	1.00		1.00000	Each				1.00	
2181600017	GBN	WENGER C001	Wenger Corp	Percussion Workstation				OPEN	09/04/2015	08/27/2015	L	1,636.00
			Attention: Cassie Zacharias									
	100		Basic Percussion Workstation, UND 147G002.107 Color: Wenger Maple GBN	1.00		1,449.00000	Each				1,449.00	
	110		Freight	1.00		187.00000	Each				187.00	
2181600018	GBN	MUELLER 000	Mueller Paul G	Fall piano tunings				OPEN	08/31/2015	08/25/2015	L	2,375.00
	100		Fall piano tunings School acct. # 264324	1.00		2,375.00000	Each				2,375.00	
2181600019	GBN	BROADCAST002	Broadcasters General Store	Windscreens and headphones				HISTORY	09/04/2015	09/03/2015	C	581.70
	100		EV.-WSPL2 E.V. WINDSCREEN RE20/RE27/PL33 BLK GBN acct. # 227323	8.00		16.50000	Each				132.00	
	110		KOS-PRO4AAT KOSS TITANIUM STEREOPHONE #180638 UPC #0-21299-14556-2.....	6.00		69.95000	Each				419.70	

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					
2181600019	*****CONTINUED*****										
120	Shipping	1.00	30.00000	Each		30.00					
2181600020	GBN	ETYMOTIC000	Etymotic Research Inc	Ear plugs		HISTORY	09/20/2015	09/16/2015	F		410.00
100	30 pair ear plugs ER-20-ccc-gh (large fit) GBN acct. #	30.00	8.00000	Each		240.00					
110	20 pair ear plugs ER20-smc-gh (standard fit)	20.00	8.00000	Each		160.00					
120	Shipping	1.00	10.00000	Each		10.00					
2181600021	GBN	JW PEPPE000	Jw Pepper & Son Inc	Band music		OPEN	09/20/2015	09/17/2015	F		99.99
100	2367233 STAR WARS MEDLEY WILLIAMS, J GBN acct. # 264410	1.00	85.00000	Each		85.00					
110	Shipping	1.00	13.99000	Each		13.99					
120	Handling	1.00	1.00000	Each		1.00					
2181600022	GBN	BLICK AR000	Blick Art Materials	Art supplies		OPEN	09/28/2015	09/24/2015	L		591.34
100	20508-3249 Premier Colored Pencils, set of 24 with free accessory set (price	10.00	13.75000	Each		137.50					
110	20508-1729 Premier colored pencils, set of 72 with free portfolio (price	6.00	60.29000	Each		361.74					
120	21148-2009 Metallic ink color set 30 ml (price on-line)	1.00	23.99000	Each		23.99					
130	21148-1009 Essential Ink Color Set 30 ml	1.00	23.99000	Each		23.99					
140	2148-7570 Titanium white 30 ml	3.00	4.31000	Each		12.93					
150	Shipping	1.00	20.00000	Each		20.00					
160	70237-1001 The New Acrylics	1.00	11.19000	Each		11.19					
2181600023	GBN	SCHOOL S004	School Specialty Inc	Art supplies		OPEN	09/28/2015	09/25/2015	L		690.72
100	9410715-788 Small cups (250 pk.) GBN ACCT. # 226410	4.00	5.48000	Pack		21.92					
110	9410712-788 Medium cups (125 pk.)	3.00	4.18000	Pack		12.54					
120	9410718-788 Small lids	10.00	2.38000	Pack		23.80					
130	9410713-788 Medium lids	4.00	4.38000	Pack		17.52					
140	9411720-788 Canso sketchbook 8 1/2 x 11	12.00	7.78000	Each		93.36					

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					
2181600023	*****CONTINUED*****										
150	9405163-788 W/B Mat Board 20 x 32 10 pack	5.00	33.98000	Pack		169.90					
160	9405165-788 W/B Mat Board 32 x 40 10 pack	2.00	59.98000	Pack		119.96					
170	9447224-788 X-Acto replacement blades	1.00	12.58000	Pack		12.58					
180	9081454-788 Glue sticks 30 pk.	1.00	11.58000	Pack		11.58					
190	9055965-788 Rubber cement quart	3.00	8.28000	Each		24.84					
200	9230685-788 Black eraser	2.00	10.08000	Box		20.16					
210	9233709-788 Nu Pastel (36 set)	3.00	34.48000	Each		103.44					
220	9404892-788 Strathmore 400 watercolor paper 10 pack	4.00	14.78000	Pack		59.12					
2181600024	GBN	GREAT LA000	Great Lakes Clay & Supply Co	Supplies for ceramics			OPEN	10/08/2015	10/07/2015	L	426.30
100	712 UNDERGLAZE SET acct. # 226410	1.00	72.95000	Each	AM712 GBN	72.95					
110	812 UNDERGLAZE SET	1.00	72.95000	Each	AM812	72.95					
120	LUG 15 WARM GRAY	1.00	22.95000	Each		22.95					
130	LUG22 DARK BLUE	1.00	22.95000	Each		22.95					
140	LUG30 LIGHT BROWN	1.00	22.95000	Each	AMLUG30PT	22.95					
150	LUG31 MAHOGONY BROWN	1.00	22.95000	Each	AMLUG31PT	22.95					
160	LUG59 PINK	1.00	22.95000	Each		22.95					
170	LUG52 PEACH	1.00	22.95000	Each		22.95					
180	V360 WHITE	3.00	17.95000	Each		53.85					
190	TEDDY BEAR BROWN	1.00	17.95000	Each		17.95					
200	V303 TERRA COTTA	1.00	17.95000	Each		17.95					
210	LUG55 PURPLE	1.00	22.95000	Each		22.95					
220	Shipping	1.00	30.00000	Each		30.00					

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					
2181600025	GBN	DATA MED000	Data Media Products Inc	A/V accessories; CD sleeves			OPEN	10/08/2015	10/07/2015	L	53.00
100	CD paper sleeve white/window 2,000 per box, 100 per pack GBN acct. # 227410	500.00	0.09000	Each		45.00					
110	Delivery	1.00	8.00000	Each		8.00					
2201500020	GBN	VERNIER 000	Vernier Software & Technology	Science Vernier LabQuest2			HISTORY	05/26/2015	05/22/2015	F	10,174.62
	Ref Quote 1031345-000 Customer# 521825										
110	LABQ2 - VERNIER LABQUEST 2	32.00	315.84000	Each		10,106.88					
120	Shipping	1.00	67.74000	Each		67.74					
	***** Internal Acct# 228414										
2221500035	GBN	OFFICE D001	Office Depot	Transfer of Funds from 260410			HISTORY	03/27/2015	03/26/2015	C	100.00
100	ACCOUNT # 260410	0.00	0.00000			0.00					
110	Transfer of Funds from 260410 Verbal Order, Do Not Fax PO	1.00	100.00000			100.00					
2221500036	GBN	SAGE PUB000	Sage Publishing Inc	CQ Researcher Hosting Fee			HISTORY	04/17/2015	04/16/2015	F	250.00
100	ACCOUNT #260411	0.00	0.00000			0.00					
110	CQ Researcher Hosting Fee 1/1/2015 thru 12/31/15 Verbal Order, Do Not Fax PO	1.00	250.00000			250.00					
2221500037	GBN	BAKER & 000	Baker & Taylor Entertainment*	OPEN P.O.			HISTORY	04/22/2015	04/22/2015	C	800.00
100	ACCOUNT #206430	0.00	0.00000			0.00					
110	Open P.O./Tuesday Orders Verbal Order, Do Not Fax PO	1.00	800.00000			800.00					
2221500038	GBN	BAKER & 000	Baker & Taylor Entertainment*	ABE BOOKS			HISTORY	04/23/2015	04/22/2015	F	390.12
100	ACCOUNT #260430	0.00	0.00000			0.00					
110	Abe Books Verbal Order, Do Not Fax PO	1.00	390.12000			390.12					

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					
2221600005	GBN	GALE*/CE000	Gale*/Cengage Learning	Literature Resource/Science In Context (GBN)			HISTORY	05/27/2015	05/26/2015	F	5,540.26
100	ACCOUNT #260411	0.00	0.00000			0.00					
110	Literature Resource Center (GBN) 7/1/15 thru 6/30/16	1.00	2,810.55000			2,810.55					
120	Science In Context (GBN) 7/1/15 thru 6/30/16 Verbal Order, Do Not Fax PO	1.00	2,729.71000			2,729.71					
2221600006	GBN	EBSCO IN001	Ebsco Industries Inc	Annual Subscription Renewal			OPEN	08/14/2015	08/03/2015	P	7,000.00
100	ACCOUNT #260440	0.00	0.00000			0.00					
110	Annual Subscription Renewal Verbal Order, Do Not Fax PO	1.00	7,000.00000			7,000.00					
2221600007	GBN	SCHOLAST021	Scholastic Inc	Scholastic Annual Renewal			HISTORY	08/14/2015	08/03/2015	F	432.50
100	ACCOUNT #260440	0.00	0.00000			0.00					
110	Scholastic Annual Renewal Verbal Order, Do Not Fax PO	1.00	432.50000			432.50					
2221600008	GBN	DEMCO IN001	Demco Inc	Library Supplies/Open P.O.			OPEN	08/14/2015	08/03/2015	P	600.00
100	ACCOUNT #260410	0.00	0.00000			0.00					
110	Library Supplies/Open P.O. Verbal Order, Do Not Fax PO	1.00	600.00000			600.00					
2221600009	GBN	LIBRARY 000	Library Advantage	Book Security Strips			HISTORY	08/14/2015	08/11/2015	F	250.00
100	ACCOUNT #260410	0.00	0.00000			0.00					
110	Security Strips - Double Sided	1.00	120.00000			120.00					
120	Security Strips - Single Sided	1.00	120.00000			120.00					
130	Shipping and Handling Verbal Order, Do Not Fax PO	1.00	10.00000			10.00					
2221600010	GBN	INFOBASE005	Infobase Publishing	Issues & Controversies databases (GBN)			OPEN	08/14/2015	08/11/2015	L	1,396.52
100	ACCOUNT #260411	0.00	0.00000			0.00					
110	Issues & Controversies (GBN) 11/1/15 thru 10/31/16	1.00	698.38000			698.38					
120	Issues & Controversies in American History (GBN) 11/1/15 thru 10/31/16	1.00	698.14000			698.14					

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					
2221600010	*****CONTINUED*****										
	Verbal Order, Do Not Fax PO										
2221600011	GBN	GALE*/CE000	Gale*/Cengage Learning	Biography in Context (GBN)			OPEN	08/14/2015	08/12/2015	L	2,748.09
100	ACCOUNT #260411	0.00	0.00000			0.00					
110	Biography In Context (GBN) 8/1/15 thru 7/31/16	1.00	2,748.09000			2,748.09					
	Verbal Order, Do Not Fax PO										
2221600012	GBN	BAKER & 000	Baker & Taylor Entertainment*	Open P.O./Tuesday Orders			HISTORY	08/31/2015	08/28/2015	F	1,000.00
100	ACCOUNT #260430	0.00	0.00000			0.00					
110	Open P.O./Tuesday Orders	1.00	1,000.00000			1,000.00					
	Verbal Order, Do Not Fax PO										
2221600013	GBN	BAKER & 000	Baker & Taylor Entertainment*	Open P.O./Tuesday Orders			OPEN	09/21/2015	09/18/2015	P	900.00
100	ACCOUNT #260430	0.00	0.00000			0.00					
110	Open P.O./Tuesday Orders	1.00	900.00000			900.00					
	Verbal Order, Do Not Fax PO										
2221600014	GBN	CHICAGO 056	Chicago Tribune	Chicago Tribune Annual Renewal			OPEN	09/28/2015	09/25/2015	L	800.00
100	ACCOUNT #260440	0.00	0.00000			0.00					
110	Chicago Tribune - Annual Renewal 9 copies	1.00	800.00000			800.00					
	Verbal Order, Do Not Fax PO										
2221600015	GBN	USA TODA000	USA Today	USA Today			OPEN	09/30/2015	09/28/2015	L	521.76
100	ACCOUNT #260440	0.00	0.00000			0.00					
110	Annual Subscription Renewal (2 copies)	1.00	521.76000			521.76					
	Verbal Order, Do Not Fax PO										
2221600016	GBN	ENCYCLOP000	Encyclopaedia Britannica Inc	Annals of America Online - GBN 10/1/15 thru 9/30/16			OPEN	10/01/2015	09/30/2015	L	475.00
100	ACCOUNT #260411	0.00	0.00000			0.00					
110	Annals of America Online - GBN 10/1/15 thru 9/30/16	1.00	475.00000			475.00					
	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	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2281500194	*****CONTINUED*****										
110	RVD, 5 gal	3.00	79.95000	Each		239.85					
2281500195	GBN	JOHN DEE000	John Deere Landscapes LLC	Grounds Supplies		HISTORY	03/27/2015	03/27/2015	F		2,648.65
	Verbal Order, Do Not Fax PO										
110	Game Saver (Rapid Dry)	80.00	9.25000	Bags		740.00					
120	All Sport (Turface)	160.00	9.50000	Bags		1,520.00					
130	Athletic Spray Paint, White	24.00	3.25000	Case		78.00					
140	Baseball Chalk	50.00	6.21300	Bags		310.65					
2281500196	GBN	MARK'S P000	Mark's Plumbing Parts	Plumbing Supplies		HISTORY	03/27/2015	03/27/2015	F		701.94
	Verbal Order, Do Not Fax PO										
110	35122, Bradley Touch Time 60 second switch	3.00	233.98000	Each		701.94					
2281500197	GBN	TEXON AT000	Texon Athletic Towel & Laundry	Laundry Towels		HISTORY	03/27/2015	03/27/2015	F		1,695.00
	Verbal Order, Do Not Fax PO										
110	Locker Room Towels	4.00	423.75000	Bails		1,695.00					
2281500198	GBN	UNIFIRST000	Unifirst Corp	Custodial Supplies		HISTORY	03/27/2015	03/27/2015	F		4,849.00
	Verbal Order, Do Not Fax PO										
110	Toilet Paper	50.00	38.28000	Case		1,914.00					
120	Paper Towels	50.00	58.70000	Case		2,935.00					
2281500199	GBN	SUPPLYW0000	Supplyworks	Custodial Supplies		HISTORY	04/09/2015	04/02/2015	C		290.00
	Verbal Order, Do Not Fax PO										
110	MMM23894, 20" 3M Purple Pad	1.00	290.00000	Each		290.00					
2281500200	GBN	FLOLO C0001	Flolo Corp*	HVAC Supplies		HISTORY	04/09/2015	04/02/2015	C		313.50
	Verbal Order, Do Not Fax PO										
110	H853V2, 1.5 HP Motor	1.00	313.50000	Each		313.50					
2281500201	GBN	GRAINGER001	Grainger**	Plumbing Supplies		HISTORY	04/09/2015	04/02/2015	C		242.82
	Verbal Order, Do Not Fax PO										
110	29VH07, 1-1/2" x 2" Galv Pipe Nipple	2.00	3.55000	Each		7.10					
120	29VH09, 1-1/2" x 3" Galv Pipe Nipple	2.00	3.94000	Each		7.88					

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					
2281500201	*****CONTINUED*****										
130	25CF03, 1-1/2" x 90 deg Galv Elbow	2.00	9.36000	Each		18.72					
140	25CF18, 1-1/2" x 90 deg galv street elbow	1.00	12.36000	Each		12.36					
150	3KZ65, Coupling Sleeve Insert, 7H, Hytrel	1.00	116.28000	Each		116.28					
160	2HPC5, 2CR5 6V Lithium Battery, Flush Head	2.00	17.68000	Each		35.36					
170	2RRD2, Aerosol Dust Remover, 10 oz.	6.00	7.52000	Each		45.12					
2281500202	GBN	1ST AYD 000	1st Ayd Corporation	Custodial Supplies		HISTORY	04/09/2015	04/08/2015	C		2,743.78
	Verbal Order, Do Not Fax PO										
110	BTG-60XH, Large Liners, 60 gal.	81.00	22.99000	Cartons		1,862.19					
120	603R, 33 gal.	10.00	21.99000	Carton		219.90					
130	1082L, Large Tiger Grip Gloves	20.00	16.99000	Cartons		339.80					
140	1091L, Cobalt Blue Nitrile Gloves	1.00	7.49000	Carton		7.49					
150	133G, Scrub It Soap	16.00	19.65000	Carton		314.40					
2281500203	GBN	STEINER 001	Steiner Electric Company	Electrical Supplies		HISTORY	04/09/2015	04/08/2015	C		170.03
	Verbal Order, Do Not Fax PO										
110	Bulbs for Marquee Sign	4.00	4.16000	Each		16.64					
120	HBL I557I, 20 A Momentary Switch	3.00	19.85000	Each		59.55					
130	VT Latch replacement	1.00	3.08000	Each		3.08					
140	8B Box Cover	20.00	0.47000	Each		9.40					
150	OF3869, Gas Pressure Switch 5.2"	1.00	81.36000	Each		81.36					
2281500204	GBN	HALOGEN 000	Halogen Supply Company	Pool Chemicals		HISTORY	04/20/2015	04/14/2015	F		1,211.70
	Verbal Order, Do Not Fax PO										
110	312-50, pH Minus	5.00	53.95000	Each		269.75					
120	165-50, Chlorine Tablet	5.00	150.75000	Each		753.75					
130	333, Sodium Bicarbonate (50 lb)	5.00	26.00000	Each		130.00					
140	30480, Pulsar & Acid Cleaner, Qt	6.00	9.70000	Each		58.20					
2281500205	GBN	SUPPLYWO000	Supplyworks	Custodial Supplies		HISTORY	04/20/2015	04/15/2015	F		606.06
	Verbal Order, Do Not Fax PO										
110	108495, Distilled Water (6 pack)	1.00	12.30000	Each		12.30					

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
2281500205											
*****CONTINUED*****											
	120		GOJ5165-03, Foam Hand Soap	20.00		22.56000	Case				451.20
	130		SPA6075, Steriphene	1.00		50.16000	Each				50.16
	140		RENO5081-AM, Graffitti Remover	1.00		92.40000	Each				92.40
2281500206	GBN		GILLIS P000 Gillis Products Inc	Custodial Supplies			HISTORY	04/20/2015	04/15/2015	F	208.98
			Verbal Order, Do Not Fax PO								
	110		Leesan	3.00		37.84000	Case				113.52
	120		Plunger	6.00		5.96000	Each				35.76
	130		Furniture Polish	1.00		59.70000	Case				59.70
2281500207	GBN		AIR CLEA000 Air Cleaning Specialists	IDF Filters			HISTORY	04/20/2015	04/15/2015	F	129.90
			Verbal Order, Do Not Fax PO								
	110		28.5 x 29.5 x 2 High Capacity	6.00		16.15000	Each				96.90
	120		16 x 25 x 4 High Capacity	6.00		5.50000	Each				33.00
2281500208	GBN		MARK'S P000 Mark's Plumbing Parts	Drinking Fountain Filters			HISTORY	04/20/2015	04/15/2015	F	312.95
			Verbal Order, Do Not Fax PO								
	110		30414, Ealkay Filter (3 pack)	1.00		312.95000	Each				312.95
2281500209	GBN		MARK'S P000 Mark's Plumbing Parts	Plumbing Supplies			HISTORY	04/20/2015	04/15/2015	F	125.36
			Verbal Order, Do Not Fax PO								
	110		09216, 1-1/2" Spud Gasket	6.00		1.89000	Each				11.34
	120		22351, Sloan 1.0 GPF Diaphragm	3.00		21.96000	Each				65.88
	130		27279, Shower Head	4.00		10.79000	Each				43.16
	140		34755, Closet Floor Flange	1.00		4.98000	Each				4.98
2281500210	GBN		SHARE C0000 Share Corporation	Electrical Tools			HISTORY	04/30/2015	04/29/2015	F	719.00
			Verbal Order, Do Not Fax PO								
	110		1000 Volt Tool Set	4.00		150.00000	Each				600.00
	120		Interchangable Deep Well Tool Set	1.00		119.00000					119.00
2281500211	GBN		1ST AYD 000 1st Ayd Corporation	Trash bags			HISTORY	05/12/2015	05/12/2015	C	351.84
			Verbal Order, Do Not Fax PO								
	110		603R, Polyliner 20 x 13 x 39, 33 gal capacity	16.00		21.99000	Case				351.84

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
2281500212	GBN	1ST AYD 000	1st Ayd Corporation	Custodial Supplies			HISTORY	05/12/2015	05/12/2015	F	769.80
			Verbal Order, Do Not Fax PO								
	110		1091L, Large Nitrile Gloves		10.00	7.49000	Box				74.90
	120		40A, Glass Cleaner		48.00	2.99000	Each				143.52
	130		108 Coil Cleaner		12.00	6.99000	Each				83.88
	140		290 Drain Deamon		24.00	6.99000	Each				167.76
	150		SS3732D, Safety Glasses		12.00	4.99000	Each				59.88
	160		XL Bomber Viz Jacket		2.00	59.99000	Each				119.98
	170		22016102, HD Long Green Apron		12.00	9.99000	Each				119.88
2281500213	GBN	AIR CLEA000	Air Cleaning Specialists	Aluminum Mesh Prefilter			HISTORY	05/12/2015	05/12/2015	F	116.45
			Verbal Order, Do Not Fax PO								
	110		Aluminum Mesh Prefilter, 16 x 20 x 1		4.00	14.65000	Each				58.60
	120		Aluminum Mesh Prefilter, 16 x 49 x 1		1.00	40.35000	Each				40.35
	130		Aluminum Mesh Prefilter, 10.1 x 16 x 1		1.00	17.50000	Each				17.50
2281500214	GBN	ALPHA PR000	Alpha Prime Communications	Radios			HISTORY	05/12/2015	05/12/2015	F	1,940.00
			Verbal Order, Do Not Fax PO								
	110		AAH02RDH9JA2N Radios		4.00	495.00000	Each				1,980.00
	120		Trade In Promotion		1.00	-40.00000	Each				-40.00
2281500215	GBN	FLOLO C0001	Flolo Corp*	HVAC Supplies			HISTORY	05/12/2015	05/12/2015	F	378.75
			Verbal Order, Do Not Fax PO								
	110		NF82PTS, B&G Shaft		1.00	79.24000	Each				79.24
	120		NF82PTS, B&G Gasket		1.00	3.00000	Each				3.00
	130		BG-P57410, B&G Gasket		1.00	1.96000	Each				1.96
	140		Jason 5V x 800 belt		3.00	51.25000	Each				153.75
	150		Jason AX39 Belt		4.00	11.50000	Each				46.00
	160		Jason 3L210 Belt		10.00	4.61000	Each				46.10
	170		Jason 4L220 Belt		10.00	4.87000	Each				48.70
2281500216	GBN	HALOGEN 000	Halogen Supply Company	Pool Chemicals			HISTORY	05/12/2015	05/12/2015	F	1,594.75
			Verbal Order, Do Not Fax PO								
	110		312-50, pH Minus		10.00	53.95000	Each				539.50
	120		165-50, Pulsar Chlorine Tablets		7.00	150.75000	Each				1,055.25

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
2281500217	GBN	JOHN DEE000	John Deere Landscapes LLC	Baseball Diamond 5/11/15 Game Supplies			HISTORY	05/12/2015	05/12/2015	F	750.00
			Verbal Order, Do Not Fax PO								
	110		Turface Gamesaver		40.00	9.25000	Bags				370.00
	120		Turface All Sport		40.00	9.50000	Bags				380.00
2281500218	GBN	SUPPLYW0000	Supplyworks	Custodial Supplies			HISTORY	05/12/2015	05/12/2015	F	1,079.12
			Verbal Order, Do Not Fax PO								
	110		Finish Mop		6.00	3.14000	Each				18.84
	120		Tube Mop		6.00	30.80000	Each				184.80
	130		Speedball		4.00	108.84000	Case				435.36
	140		Gojo Body Wash		4.00	30.99000	Case				123.96
	150		Purell Hand Sanitizer		2.00	45.28000	Case				90.56
	160		Cojo Hand Wash		10.00	22.56000	Case				225.60
2281500219	GBN	ACCURATE004	Accurate Tank Technologies	Gas Pump Supplies			HISTORY	05/19/2015	05/15/2015	F	134.00
			Verbal Order, Do Not Fax PO								
	110		Lid Cover		1.00	134.00000	Each				134.00
2281500220	GBN	JOHN DEE000	John Deere Landscapes LLC	Landscaping supplies			HISTORY	05/21/2015	05/19/2015	F	5,007.00
			Verbal Order, Do Not Fax PO								
	110		Perennial Ryegrass		30.00	80.00000	Bags				2,400.00
	120		Turface All Sport		1.00	380.00000	Pallet				380.00
	130		Turface GameSaver		1.00	370.00000	Pallet				370.00
	140		Fertilizer		75.00	24.76000	Bagsd				1,857.00
2281500222	GBN	NORTH AM003	North American Corporation	Laundry Supplies			HISTORY	05/21/2015	05/19/2015	F	661.69
			Verbal Order, Do Not Fax PO								
	110		Tide Detergent		3.00	131.57000	Case				394.71
	120		Clorox Bleach		3.00	40.40000	Case				121.20
	130		Downy Softener		2.00	72.89000	Case				145.78
2281500223	GBN	HALOGEN 000	Halogen Supply Company	HVAC Supplies			HISTORY	05/27/2015	05/22/2015	F	395.00
			Verbal Order, Do Not Fax PO								
	110		45MFL5A3S, Stenner 50 GPD pump		1.00	375.00000	Each				375.00
	120		UCINJ38, Injection chec valve		1.00	20.00000	Each				20.00

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					
2281500224	GBN	MARK'S P000	Mark's Plumbing Parts	Plumbing Supplies			HISTORY	05/27/2015	05/22/2015	F	659.48
	Verbal Order, Do Not Fax PO										
110	05200, Sloan Flush Head	2.00	177.95000	Each		355.90					
120	06224, Floan 3.5 FPF Diaphragm	4.00	17.62000	Each		70.48					
140	06330, 1" Stop	12.00	12.95000	Each		155.40					
150	06331, 3/4" Stop	6.00	12.95000	Each		77.70					
2281500225	GBN	SUPPLYW0000	Supplyworks	Custodial Supplies			HISTORY	05/27/2015	05/22/2015	F	589.36
	Verbal Order, Do Not Fax PO										
110	GOJ5165-03, Foam Hand Soap	15.00	22.56000	Case		338.40					
120	MMM55654, Easy Trap	4.00	62.74000	Each		250.96					
2281600001	GBN	OFFICE D001	Office Depot	Office Supplies			OPEN	05/29/2015	05/27/2015	P	500.00
100	Open Purchase Order for Yearly Supplies	1.00	500.00000	Each		500.00					
2281600004	GBN	ALL AMER000	All American Uniforms & Supply	Uniforms			HISTORY	07/29/2015	07/07/2015	F	888.96
	Verbal Order, Do Not Fax PO										
110	Blue/White Short Sleeve Work Shirt, Sizes: 3 - Medium 3 - Large 5 -	13.00	15.22000	Each		197.86					
120	Blue/White Long Sleeve Work Shirt, Sizes: 3 - Medium 1 - X-Large	4.00	16.52000	Each		66.08					
130	Solid Navy Short Sleeve Work Shirt, Sizes: 9 - Large 6 - X-Large 3 -	18.00	13.58000	Each		244.44					
140	Solid Navy Long Sleeve Work Shirt 3 - Large	3.00	16.28000	Each		48.84					
150	Embroidery for Blue/White Striped Shirts - Navy Thread "Glenbrook North"	17.00	3.98000	Each		67.66					
160	Embroidery for Solid Navy Shirts - White Thread "Glenbrook North"	21.00	3.98000	Each		83.58					
170	Embroidery for Blue/White Striped Shirts - Navy Thread "Name" (List	17.00	4.75000	Each		80.75					
180	Embroidery for Solid Navy Shirts - White Thread "Name" (List attached),	21.00	4.75000	Each		99.75					
2281600005	GBN	ALL AMER000	All American Uniforms & Supply	Uniforms			HISTORY	07/29/2015	07/07/2015	F	921.12
	Verbal Order, Do Not Fax PO										
110	Pocketed Navy Beefy-T with imprints 6 - Medium 14 - Large 8 - X-Large	28.00	18.98000	Each		531.44					

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	
2281600005												
*****CONTINUED*****												
	120		Pocketed Navy Beefy-T with imprints, plus size 8 - XX-Large 2 - XXX-Large 6	16.00		19.98000	Each				319.68	
	130		Screen Returns 4 - Front 1 - Back	5.00		14.00000	Each				70.00	
2281600006	GBN	ALL AMER000	All American Uniforms & Supply	Uniform Pants				HISTORY	07/29/2015	07/14/2015	F	2,146.87
			Verbal Order, Do Not Fax PO									
	110		Poly Pant - Navy 5 - 30-30 3 - 33-30* 3 - 42-32	11.00		15.95000	Each				175.45	
	120		Poly Cargo Pant - Navy 3 - 32-30 3 - 32-32 1 - 34-32 5 - 36-29* 4 - 36-30 4	29.00		23.35000	Each				677.15	
	130		Poly Cargo Short - Navy 2 - 36 3 - 38	5.00		21.23000	Each				106.15	
	140		Cotton Pant - Navy 3 - 34-33* 3 - 36-28 2 - 36-30	8.00		21.26000	Eah				170.08	
	150		Cotton Cargo Pant - Navy 3 - 31-32* 3 - 32-28 3 - 33-30* 3 - 34-30 2 - 34-32 4	31.00		22.20000	Each				688.20	
	160		Cotton Short - Navy 2 - 42	2.00		21.26000	Each				42.52	
	170		Cotton Pant - Khaki 2 - 38-28	2.00		21.26000	Each				42.52	
	180		Cotton Cargo Pant - Khaki 2 - 38-28 3 - 40-30	5.00		22.20000	Each				111.00	
	190		Cotton Cargo Short - Khaki 2 - 38 2 - 40	5.00		22.56000	Each				112.80	
	200		Alterations marked with astericks	14.00		1.50000	Each				21.00	
2281600007	GBN	BROOKS E000	Brooks Equipment Company	Blower System Vacuum				HISTORY	07/29/2015	07/14/2015	F	3,078.00
			Verbal Order, Do Not Fax PO									
	110		Kinney Model A075-5CCBBVA Single Stage Liquid Ring Vacuum Pump with cast iron	1.00		3,078.00000	Each				3,078.00	
2281600008	GBN	ANDERSON007	Anderson Pest Solutions	Monthly Pest Management				OPEN	08/02/2015	07/30/2015	P	2,382.00
			Verbal Order, Do Not Fax PO									
	110		Monthly Pest Management Services	12.00		198.50000	Months				2,382.00	
2281600009	GBN	AHW/AREN000	AHW/Arends Hogan Walker LLC	Mower Maintenance				OPEN	08/17/2015	07/30/2015	P	259.99
			Verbal Order, Do Not Fax PO									
	110		Oil Filters	4.00		8.00000	Each				32.00	

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					
2281600009	*****CONTINUED*****										
120	1565 Mower Blades	3.00	26.00000	Each		78.00					
130	1145 Mower Blades	3.00	28.33000	Each		84.99					
140	Tire & Wheel Assembly	1.00	65.00000	Each		65.00					
2281600010	GBN	CINTAS 000	Cintas	Medicine Cabinet Supplies/Maintenance			OPEN	08/02/2015	07/30/2015	P	1,200.00
110	Verbal Order, Do Not Fax PO Monthly cabinet cleaning, organization and replenishment	12.00	100.00000	Months		1,200.00					
2281600011	GBN	CITY WEL000	City Welding Sales & Service	Grounds Gases			OPEN	08/02/2015	07/30/2015	P	342.00
110	Verbal Order, Do Not Fax PO Monthly Tank Refill -Acetylene (#1 & #4), 75%AR/25%CO2, Oxygen	12.00	28.50000	Month		342.00					
2281600012	GBN	CONSERVE001	Conserve F/S *	Gasoline			OPEN	08/02/2015	07/30/2015	P	10,620.00
110	Verbal Order, Do Not Fax PO Regular Unleaded Gas Delivery (July 2015-June 2016)	12.00	885.00000	Months		10,620.00					
2281600013	GBN	CONSERVE001	Conserve F/S *	Gasoline			OPEN	08/02/2015	07/30/2015	P	3,600.00
110	Verbal Order, Do Not Fax PO Diselex Gold Gas Delivery - July 2015 - June 2016	12.00	300.00000	Months		3,600.00					
2281600014	GBN	JOHN DEE000	John Deere Landscapes LLC	Weed Killer			HISTORY	08/02/2015	07/30/2015	F	379.44
110	Verbal Order, Do Not Fax PO Specticle Total Herbicide, 144 oz.	4.00	94.86000	Each		379.44					
120	Sprayer	1.00	0.00000	Each		0.00					
2281600015	GBN	JOHN DEE000	John Deere Landscapes LLC	Weed Killer			HISTORY	08/02/2015	07/30/2015	F	816.87
110	Verbal Order, Do Not Fax PO Specticle Total Herbicide, 144 oz.	4.00	94.86000	Each		379.44					
120	Sprayer	1.00	0.00000	Each		0.00					
130	Q4 Plus Herbicide, 2.5 Gal	1.00	380.83000	Each		380.83					

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					
2281600015	*****CONTINUED*****										
140	Tournament White Turf Marking Paint	12.00	3.24000	Each		38.88					
150	Strainer Sump 25G Sprayer	2.00	8.86000	Each		17.72					
2281600016	GBN	JOHN DEE000	John Deere Landscapes LLC	Field Maintenance Supplies		HISTORY	08/02/2015	07/30/2015	F		2,081.40
	Verbal Order, Do Not Fax PO										
110	Allectus 0-18%, 22-0-8 40% Polyplus 2FE	70.00	23.00000	Each		1,610.00					
120	Estate Eagle & Blue Seed	5.00	94.28000	Each		471.40					
2281600017	GBN	JOHN DEE000	John Deere Landscapes LLC	Weed Control		OPEN	08/02/2015	07/30/2015	P		990.27
	Verbal Order, Do Not Fax PO										
110	Allectus 0-18% 22-9-9 40% Polyplus 2Fe	10.00	23.00000	Each		230.00					
120	Q4 Plus Herbicide 2.5 Gal	1.00	380.83000	Each		380.83					
130	Specticle Total Herbicide	4.00	94.86000	Each		379.44					
2281600018	GBN	LAWSON P003	Lawson Products Inc	Small Hardware Monthly Replenishment		OPEN	08/02/2015	07/30/2015	P		3,000.00
	Verbal Order, Do Not Fax PO										
110	Bi-Monthly Hardware replenishment service	6.00	500.00000	Bi-Month		3,000.00					
2281600019	GBN	MARK'S P000	Mark's Plumbing Parts	Plumbing Supplies		HISTORY	08/02/2015	07/30/2015	F		180.95
	Verbal Order, Do Not Fax PO										
110	Silcock Key	4.00	4.46000	Each		17.84					
120	1-1/2" strainer	3.00	0.88000	Each		2.64					
130	1-5/8" Strainer	3.00	1.39000	Each		4.17					
140	1-3/4" Strainer	3.00	1.89000	Each		5.67					
150	Chicago Faucet Actuator Assembly	4.00	32.19000	Each		128.76					
160	Plastic Hose Splitter	3.00	7.29000	Each		21.87					
2281600020	GBN	PIONEER 000	Pioneer Manufacturing/Pioneer A	Athletic Field Supplies		HISTORY	08/02/2015	07/30/2015	F		593.85
	Verbal Order, Do Not Fax PO										
110	Field Marker Paint (1 Red, 2 Blue)	3.00	164.95000	Case		494.85					
120	Paint Sprayer	1.00	99.00000	Each		99.00					
2281600021	GBN	STATE IN001	State Industrial Products	Drain Maintenance Program		OPEN	08/04/2015	08/03/2015	P		5,052.72
	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			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
2281600028												
*****CONTINUED*****												
	110		WET-2225-55, 55 gal WET 2225 Tower Chemical	1.00		1,481.55000	Each				1,481.55	
	120		ULTRAPEN PT1 - Conductivity Meter Pen and Temp	1.00		157.00000	Each				157.00	
2281600029	GBN	1ST AYD 000	1st Ayd Corporation	Custodial Supplies				HISTORY	08/17/2015	08/14/2015	F	5,581.17
			Verbal Order, Do Not Fax PO									
	110		BTG-60XH, Large Liners	81.00		23.89000	Each				1,935.09	
	120		603R, Medium Liners	40.00		21.99000	Each				879.60	
	130		603FF, Small Liner	80.00		28.15000	Each				2,252.00	
	140		297, Carpet Spotter	24.00		5.23000	Each				125.52	
	150		1091L, Large Blue Nitrile Gloves	40.00		7.49000	Each				299.60	
	160		1130, Black Nitrile Gloves	1.00		3.99000	Each				3.99	
	170		1135-9, Green Nitrile Gloves	1.00		1.49000	Each				1.49	
	180		1449, Jet Force	12.00		6.99000	Each				83.88	
2281600030	GBN	1ST AYD 000	1st Ayd Corporation	Custodial Supplies				HISTORY	08/17/2015	08/14/2015	F	497.63
			Verbal Order, Do Not Fax PO									
	110		Gum Remover	24.00		5.99000	Each				143.76	
	120		Stainless Steel Cleaner	24.00		6.23000	Each				149.52	
	130		Disinfectant	24.00		4.99000	Each				119.76	
	140		Furniture Polish	12.00		5.23000	Each				62.76	
	150		PAD4015RED - 15" Red Pad	1.00		21.83000	Each				21.83	
2281600031	GBN	HALOGEN 000	Halogen Supply Company	Pool Chemicals				HISTORY	08/17/2015	08/14/2015	F	1,674.90
			Verbal Order, Do Not Fax PO									
	110		pH Minus	12.00		56.95000	Each				683.40	
	120		Pulsar Chlorine Tablets	6.00		150.75000	Each				904.50	
	130		Briquette Screen	1.00		87.00000	Each				87.00	
2281600032	GBN	STEINER 001	Steiner Electric Company	Electrical Supplies				OPEN	08/17/2015	08/14/2015	P	1,016.76
			Verbal Order, Do Not Fax PO									
	110		EXit/Emergency Light LED	2.00		129.50000	Each				259.00	
	120		500' White Stranded White Wire	1.00		49.16000	Each				49.16	
	130		Super 33 Electrical Tape	10.00		5.36000	Each				53.60	

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	
2281600051												
*****CONTINUED*****												
	110		WET-2190, 5 GAL Drum WET 2190 Tower Chem	1.00		177.87000	Drum				177.87	
2301500016	GBN	PALOS SP000	Palos Sports Inc	PE Supplies acct 268410				HISTORY	04/17/2015	04/17/2015	F	652.76
	100		x52650 2lb neoprene hex dumbbell-dark pink	10.00		3.83000	Each				38.30	
	110		53125 red medium trufit resistance tubing	20.00		6.08000	Each				121.60	
	120		53126 Blue heavy trufit resistance tubing	20.00		6.68000	Each				133.60	
	130		10016 Tachikara playgrnd ball - red 8.5"	12.00		4.93000	Each				59.16	
	140		34901 Yonex shuttlecock mavis 300 tube of 6	5.00		11.93000	Pack				59.65	
	150		34901 Wilson energy xl tennis racquet	6.00		23.93000	Each				143.58	
	160		47144 Neon lanyards	2.00		6.93000	Dozen				13.86	
	170		15203 Eclipse ball	6.00		12.43000	Each				74.58	
	180		48102 ultrak 310 stopwatch black	1.00		8.43000	Each				8.43	
2301500017	GBN	PALOS SP000	Palos Sports Inc	Supplies 268410				HISTORY	04/30/2015	04/28/2015	C	238.83
	100		48127 MacGregaor count up and count down clock	1.00		238.83000	Each				238.83	
2301500018	GBN	DIVERS S000	Divers Supply	Supplies PE				HISTORY	04/30/2015	04/29/2015	C	206.16
	100		SEE-RX330 1st-2nd reg set	2.00		99.95000	Each				199.90	
	110		s/h	1.00		6.26000	Each				6.26	
2301500019	GBN	LEISURE 000	Leisure Pro LTD	Supplies PE				HISTORY	04/30/2015	04/29/2015	C	439.60
	100		CSBOXS cressi octopus xs	2.00		69.95000	Each				139.90	
	110		AERX1C aeris max-depth console	2.00		99.95000	Each				199.90	
	120		BLRLPFH36BK blue reep lp flex hose 36" black	4.00		24.95000	Each				99.80	
2301500020	GBN	PEARSON 003	Pearson Education Inc	Supplies DE				HISTORY	05/06/2015	05/06/2015	C	860.73
	100		Drive Right, 11E Teacher's Edition isbn10:0133612759	3.00		109.97000	Each				329.91	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2301500020	*****CONTINUED*****										
110	Drive Right, 11E Tests and Activities isbn10:013361266x	1.00	43.47000	Each		43.47					
120	Drive Right, 11E Skills and Application Student Workbook isbn10:0133612635	2.00	11.47000	Each		22.94					
130	Drive Right, 11E Skills and Application Teacher's Edition isbn10:0133621643	2.00	21.97000	Each		43.94					
140	Drive Right, 11E Keys to Teaching Success DVD isbn10:0133612724	1.00	380.47000	Each		380.47					
150	s/h	1.00	40.00000	Each		40.00					
2301600001	GBN OFFICE D001 Office Depot	Office Depot 268410			HISTORY	05/15/2015 05/15/2015 C	900.00				
100	Supplies for PE acct 268410	1.00	900.00000	Each		900.00					
2301600002	GBN OFFICE D001 Office Depot	Supplies DE acct 233410			OPEN	05/15/2015 05/15/2015 P	400.00				
100	Supplies DE acct 233410	1.00	400.00000	Each		400.00					
2301600003	GBN OFFICE D001 Office Depot	Supplies GA Acct 852414			OPEN	05/15/2015 05/15/2015 P	900.00				
100	Supplies GA Acct 852414	1.00	900.00000	Each		900.00					
2301600004	GBN LIFE GUAR000 Lifeguard Store Inc	Supplies PE Acct 268410			HISTORY	08/26/2015 08/25/2015 C	140.68				
100	50" Super Rescue Tube Color- Red Item # 100mesh	2.00	54.95000	Each		109.90					
110	Tropical Blue Rescue Tube Sleeve SKU 115TB	2.00	7.39000	Each		14.78					
120	Shipping	1.00	16.00000	Each		16.00					
2301600005	GBN APPERSON000 Apperson	Supplies PE 268410			HISTORY	08/26/2015 08/26/2015 F	566.00				
100	DataLink scantrons 1-50, 1-50 with T & F 27220	8.00	36.00000	Pack		288.00					
110	DataLink scantrons 1-100, 101-200 with T & F 26550	6.00	36.00000	Pack		216.00					
120	S/H	1.00	62.00000	Each		62.00					
2301600006	GBN APPERSON000 Apperson	Supplies DE 233410			HISTORY	08/26/2015 08/26/2015 F	436.00				
100	#25090 Grade Master form 1-50, 1-50 with T & F A-E	6.00	38.00000	Pack		228.00					

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	
2301600006												
*****CONTINUED*****												
	110		#23030 Grade Master form 1-100, 101-200 with T & F A-E	4.00		40.00000	Pack				160.00	
	120		S/H	1.00		48.00000	Each				48.00	
2301600007	GBN	OFFICE D001	Office Depot	Supplies PE				OPEN	09/01/2015	09/01/2015	P	600.00
	100		replenish office depot	1.00		600.00000	Each				600.00	
2301600008	GBN	ACCENTS 000	Accents Signs & Graphics Inc	Supplies DE 233410				HISTORY	09/15/2015	09/15/2015	C	162.35
	100		3x12 Yellow Student Driver Non Reflective magnetic car signs Per Quote	50.00		3.05000	Each				152.50	
	110		S/H	1.00		9.85000	Each				9.85	
2301600009	GBN	PALOS SP000	Palos Sports Inc	Supplies 268410				OPEN	09/20/2015	09/17/2015	F	395.97
	100		25018-Torso Flexibility Tester	3.00		131.99000	Each				395.97	
2321500043	GBN	FLINN SC000	Flinn Scientific, Inc	Biology Supplies				HISTORY	05/08/2015	05/07/2015	F	173.10
	100		SE1080, Pictogram Sticker	1.00		15.95000	Each				15.95	
	110		FB1928, Antibiotic Resistance - Super Value L`aboratory Kit	1.00		24.30000	Each				24.30	
	120		AP7553, POGIL Activities for High School Biology	1.00		52.95000	Each				52.95	
	130		FB2091, Explain and Predict - Practice Free Response Questions for AP Biology	1.00		39.95000	Each				39.95	
	140		FB1551, A Demo Day, A Year of Biological Demonstrations	1.00		39.95000	Each				39.95	
2321500044	GBN	WARD'S N001	Ward's Natural Science	Biology Supplies				HISTORY	05/08/2015	05/08/2015	F	704.00
	100		Verbal Order, Do Not Fax PO 695712, Fetal Pigs, Large 7-11, Double	4.00		176.00000	Each				704.00	
2321500045	GBN	KELVIN 000	Kelvin	Sci Tech Supplies				HISTORY	05/19/2015	05/19/2015	F	422.82
	10		851219, Nose Hook Props	10.00		0.63000	Each				6.30	
	100		390372, Craft Stick, Small	2.00		7.15000	Each				14.30	
	110		970032, Wood Beams	5.00		14.20000	Each				71.00	
	120		970094, Balsa Wood Beams	5.00		14.95000	Each				74.75	

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					
2321500045	*****CONTINUED*****										
130	750053, Foam Trays	1.00	24.95000	Each		24.95					
140	750166, Polystyrene Sheets	1.00	26.95000	Each		26.95					
150	930012, Epoxy	6.00	3.59000	Each		21.54					
160	930032, Hot Melt Glue Sticks	1.00	12.95000	Each		12.95					
170	850887, Motor	12.00	1.50000	Each		18.00					
180	850647, Motor	12.00	0.79000	Each		9.48					
190	390726, Motor Mount	1.00	1.25000	Each		1.25					
200	990179, Gears	20.00	0.80000	Each		16.00					
210	390620, Double Molded Gear	12.00	1.95000	Each		23.40					
220	283099, 1/8" D Dura Collars	6.00	1.75000	Each		10.50					
230	990323, Super Light Wheels	10.00	1.95000	Each		19.50					
240	520302, Wire Stopper	1.00	7.95000	Each		7.95					
250	340139, Electrical Tape	4.00	4.95000	Each		19.80					
260	220131, Battery Holder AAA	6.00	1.55000	Each		9.30					
270	220090, Battery Holder AA	10.00	0.50000	Each		5.00					
280	22001, 9V Battery Clips	10.00	1.80000	Each		18.00					
290	990175, 3 Blade Prop	2.00	5.95000	Each		11.90					
2321500046	GBN	CAROLINA001	Carolina Biological Supply	Biology Supplies			HISTORY	05/19/2015	05/19/2015	F	33.40
100	626642, Blade No.22, Box of 100	1.00	33.40000	Each		33.40					
2321500047	GBN	FLINN SC000	Flinn Scientific, Inc	Biology			HISTORY	05/19/2015	05/19/2015	F	162.39
100	GP6065, 16 x 125 Test Tube without Rims, pkg/72	2.00	36.72000	Each		73.44					
110	Z0004, Zinc Mossy, 2 kg	1.00	60.95000	Each		60.95					
120	M0023, Manganese Dioxide, 100g	2.00	14.00000	Each		28.00					
2321600001	GBN	OFFICE D001	Office Depot	Office Supplies			OPEN	05/14/2015	05/14/2015	P	5,000.00
100	Open Purchase Order for Office Supplies	1.00	5,000.00000	Each		5,000.00					
2321600002	GBN	WEB 000	WebAssign	Web Assign			OPEN	05/29/2015	05/28/2015	L	5,100.00
100	Per Quote: 010725, WebAssign Homework High School 2015-2016: Special Pricing	600.00	8.50000	Each		5,100.00					
2321600003	GBN	FLINN SC000	Flinn Scientific, Inc	chemistry supplies			HISTORY	08/12/2015	08/12/2015	F	887.35

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	
2321600003												
*****CONTINUED*****												
	100		#GP1087 Burets. Contract #20756		3.00	227.60000	Pack				682.80	
	110		#AP7711 Practice FRQs. Contract #20756		1.00	39.95000	Each				39.95	
	120		#AP7483 Ag nanoparticles. Contract #20756		1.00	19.25000	Each				19.25	
	130		#AP7404 Aluminum. Contract #20756		1.00	23.85000	Each				23.85	
	140		#AP7501 Extraction of caffeine. Contract #20756		1.00	63.60000	Each				63.60	
	150		#S0305 Silver nitrate solution. Contract #20756		2.00	13.65000	Each				27.30	
	160		#AP6744 Buret caps. Contract #20756		6.00	5.10000	Each				30.60	
2321600004	GBN	PASCO SC000	Pasco Scientific Company	Bob Froehlich supplies				HISTORY	08/14/2015	08/12/2015	F	99.00
	100		#PS-2115 Passport		1.00	99.00000	Each				99.00	
2321600005	GBN	FLINN SC000	Flinn Scientific, Inc	Biology supplies				HISTORY	08/14/2015	08/13/2015	F	55.40
	100		Product #AP1447, need 1 pack of 10. Contract #20756		1.00	37.50000	Pack				37.50	
	110		Product #S0004, Contract #20756		2.00	8.95000	Each				17.90	
2321600006	GBN	WARD'S N001	Ward's Natural Science	Woods biology supplies				HISTORY	08/14/2015	08/13/2015	F	892.56
	100		Product #366016		1.00	27.43000	Each				27.43	
	110		Product #381602		1.00	59.99000	Each				59.99	
	120		Product #381600, pack of 1		1.00	12.99000	Pack				12.99	
	130		Product #143555, 1 case of 1000		1.00	44.90000	Pack				44.90	
	140		Product #360039		8.00	26.75000	Each				214.00	
	150		Product #360034		14.00	28.75000	Each				402.50	
	160		Product #868330		10.00	11.09000	Pack				110.90	
	170		Product #143500, Gross of 144		1.00	19.85000	Pack				19.85	
2321600007	GBN	CAROLINA001	Carolina Biological Supply	Woods biology supplies/anatomy cats				HISTORY	08/14/2015	08/13/2015	F	2,138.55
	100		Product #228021 PS Cat 18'+ Double injection. Contract #P/106409 Summer		10.00	62.00000	Each				620.00	
	110		Product #214717 united micropipet tips. Contract #P/106409. Summer promotion		1.00	42.50000	Each				42.50	

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	
2321600007												
*****CONTINUED*****												
	120		Product #215620 labeling tape. Contract #P/106409. Summer promotion code:	4.00		57.95000	Each				231.80	
	130		Product #684216 dialysis tubing. Contract #P/106409. Summer promotion	10.00		55.00000	Each				550.00	
	140		Product #736984 Small pipets, 1 pack of 100. Contract #P/106409. Summer	1.00		5.75000	Pack				5.75	
	150		Product #736986 Large pipets. 1 pack of 100. Contract #P/106409. Summer	1.00		7.45000	Pack				7.45	
	160		Product #736988 Jumbo Pipets. 1 pack of 100. Contract #P/106409. Summer	1.00		10.15000	Pack				10.15	
	170		Product #738144 Transparent Buret. Contract #P/106409. Summer promotion	4.00		57.15000	Each				228.60	
	180		Product #692662 Mouthpieces. 4 packs of 100. Contract #P/106409. Summer	4.00		26.95000	Pack				107.80	
	190		Product #251013 Darwinian Theory Kit. Contract #P/106409. Summer promotion	2.00		167.25000	Each				334.50	
2321600008	GBN	BIO RAD 000	Bio Rad Laboratories	Woods biology supplies				OPEN	08/14/2015	08/13/2015	F	308.00
	100		Product #1660555EDU. 2 PGLO Transformation refill kits.	2.00		59.00000	Each				118.00	
	110		Product #1660001EDU. 2 Analysis of Precut Lambda DNA kit.	2.00		95.00000	Each				190.00	
2321600009	GBN	DISCOUNT003	Discount School Supply	Majoros cubes				OPEN	08/26/2015	08/14/2015	F	18.98
	100		Product #CWCB colored wood cubes-196 pieces. Coupon code: AFF10BTS	2.00		9.49000	Set				18.98	
2321600010	GBN	FLINN SC000	Flinn Scientific, Inc	Schneider supplies				HISTORY	08/26/2015	08/17/2015	F	15.45
	100		Product #GP9146 glass demonstration tube	1.00		15.45000	Each				15.45	
2321600011	GBN	FLINN SC000	Flinn Scientific, Inc	Bauer supplies				HISTORY	08/26/2015	08/17/2015	F	49.60
	100		Product #AP1730 Contract #20756	40.00		1.00000	Each				40.00	
	110		Product #AP8958 4 packs of 10. Contract #20756	4.00		2.40000	Pack				9.60	

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			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
2321600012	GBN	FLINN SC000	Flinn Scientific, Inc	Chemicals order/fox				HISTORY	09/01/2015	08/21/2015	F	42.03
	100		Product #Z0044 zinc sulfate lab grade. Contract #20756			1.00	9.30000	Each				9.30
	110		Product #Z0011 zinc chloride 500g. Contract #20756			3.00	10.91000	Each				32.73
2321600013	GBN	VERNIER 000	Vernier Software & Technology	Probes/woods				HISTORY	09/01/2015	08/25/2015	F	380.00
	100		Product# CON-BTA Conductivity Probe.			4.00	95.00000	Each				380.00
2321600014	GBN	FLINN SC000	Flinn Scientific, Inc	Berman chem supplies				HISTORY	09/04/2015	09/02/2015	F	110.00
	100		Product #GP6030 Package of 50 test tubes. Contract #20756			1.00	41.00000	Pack				41.00
	110		Product #GP6035 Package of 50 test tubes. Contract #20756			1.00	69.00000	Pack				69.00
2321600015	GBN	SCHOOL H001	School Health Corporation	forensics supplies				HISTORY	09/04/2015	09/02/2015	F	226.20
	100		Product #21312 Vinyl Powder-Free exam gloves, MEDIUM, 100/box			15.00	7.54000	Each				113.10
	110		Product #21313 Vinyl Powder-Free exam gloves, LARGE, 100/box			15.00	7.54000	Each				113.10
2321600016	GBN	AMERICAN099	American 3B Scientific	Anatomy skeleton				HISTORY	09/08/2015	09/03/2015	C	350.00
	100		Product #A10 [1013853] Skeleton Model-Stan			1.00	350.00000	Each				350.00
2321600017	GBN	FLINN SC000	Flinn Scientific, Inc	Chemistry supplies				HISTORY	09/08/2015	09/04/2015	F	158.95
	100		Product #AP1113 beaker tongs. Contract #20756			15.00	7.95000	Each				119.25
	110		Product #S0037 Sodium Acetate, Reagent 500g. Contract #20756			1.00	14.50000	Each				14.50
	120		Product #B0228 Bromthymol Blue Indicator Solution. Contract #20756			1.00	9.30000	Each				9.30
	130		Product #S0061 Sodium Chloride, Reagent, 500g. Contract #20756			1.00	6.85000	Each				6.85
	140		Product #S0064 Sodium Chloride, Lab Grade 2kg. Contract #20756			1.00	9.05000	Each				9.05

<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>
2321600018	GBN	HUMMERT 000	Hummert International*	Plant Science Supplies			OPEN	09/10/2015	09/09/2015	P	1,797.96
	100		Product #10-1055-2, 2 Growing Mix 3.8 CU FT	15.00	36.50000	Each					547.50
	110		Product #68-1001-2, Garden Sand 40lb bag	10.00	3.59000	Each					35.90
	120		Product #10-0500-1, Orchid Bark 2 CU FT Bag	4.00	16.00000	Each					64.00
	130		Product #65-4034-2, Garden Magic Compost & Manure Blend 40lb bag	20.00	4.69000	Each					93.80
	140		Product #51-1128-1, Twist-Ems-Plastic Twist-Ems in strips & rolls 100/pkg	5.00	2.99000	Pack					14.95
	150		Product #65-1414-2, Lustre-GloLeaf Polish and Plant Cleaner 4x Gallon	1.00	60.25000	Pack					60.25
	160		Product #65-4138-1, Long Fiber Sphagnum moss 2cu ft	2.00	26.70000	Each					53.40
	170		Product #58-5002-2, GG3100 Garden grip gloves 12xmedium/case	2.00	36.50000	Pack					73.00
	180		Product #85SC36, Christmas Cactus Cream, 100 strip tray, .39/plug	1.00	39.00000	Pack					39.00
	190		Product #85SC38, Christmas Cactus Pink, 100 strip tray, .39/plug	1.00	39.00000	Pack					39.00
	200		Product #85SC39, Christmas Cactus Red, 100 strip tray, .39/plug	1.00	39.00000	Pack					39.00
	210		Product #85SC27, Abutilon Chinese Lantern, 100 strip tray, .53/plug	1.00	53.00000	Pack					53.00
	220		Product #85SD92, Goldfish Hybrid Assorted, 100 strip tray, .69/plug	1.00	69.00000	Pack					69.00
	230		Product #85SF35, Lotus vine Parrot beak, 100 strip tray, .48/plug	1.00	48.00000	Pack					48.00
	240		Product #85SE60, Iresine Chicken Gizzard Red, 100 strip tray, .32/plug	1.00	32.00000	Pack					32.00
	250		Product #85SE61, Iresine Chicken Gizzard Yellow, 100 strip tray,	1.00	32.00000	Pack					32.00
	260		Product #85SH32, Succulents Cactus Assorted, 50 strip tray, .99/plug	2.00	49.50000	Pack					99.00
	270		Product #85SH36, Succulents Jade, 50 strip tray, .80/plug	2.00	40.00000	Pack					80.00

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	
2321600018												
*****CONTINUED*****												
	280		Product #85SG60, Philodendron Cordatum, 50 strip tray, .53/plug	2.00		26.50000	Pack				53.00	
	290		Product #85B040, Tropical Ferns Boston Compacta, 72 strip tray, .64/plug	2.00		46.08000	Pack				92.16	
	300		Product #85P400, Spathiphyllum Allison, 72 strip tray, .75/plug	2.00		54.00000	Pack				108.00	
	310		Product #85D547, Ficus elastic Burgandy, 72 strip tray, .50/plug	2.00		36.00000	Set				72.00	
2321600019	GBN	DIGI-KEY000	Digi-Key Corp	physics supplies				HISTORY	09/15/2015	09/11/2015	F	202.28
	100		Product #KE1200-ND, Kester Solder	1.00		52.18000	Each				52.18	
	110		Product #WES51-120V-ND, Solder station analog 50w	1.00		129.00000	Each				129.00	
	120		Product #MS543JV-ND, side cutter	1.00		21.10000	Each				21.10	
2321600020	GBN	WARD'S N001	Ward's Natural Science	biology supplies				OPEN	09/20/2015	09/16/2015	P	43.97
	100		Product #870100 Euglena sp Culture for 35 students.	1.00		7.99000	Each				7.99	
	110		Product #885-200 Euglena Medium 1liter.	1.00		20.99000	Each				20.99	
	120		Product #867502 Elodea densa pack of 25.	1.00		14.99000	Pack				14.99	
2321600021	GBN	GRIZZLY 000	Grizzly Industrial, Inc	Sci Tech supplies				OPEN	09/22/2015	09/21/2015	F	7.50
	100		Part #P1012044A Aluminum Table Insert. Coupon code: 15EC03Y0RS419H8 (\$25 off	2.00		3.75000	Each				7.50	
2321600022	GBN	HUMMERT 000	Hummert International*	Plant bulb supplies				OPEN	09/28/2015	09/24/2015	L	385.00
	100		#07810, Anemone St. Brigid Mixed double colors. 1 pkg of 250.	1.00		57.50000	Pack				57.50	
	110		#12050, Ranunculus Mixed, 1 pkg of 100.	1.00		29.00000	Pack				29.00	
	120		#20130, Tulips Maureen white, 1 pkg of 300.	1.00		156.00000	Pack				156.00	
	130		#92920, Allium Globemaster large blue, 2 pkgs of 60.	2.00		71.25000	Pack				142.50	

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
2321600023	GBN	EMD MILL000	EMD Millipore Corporation	eco biology supplies			OPEN	09/28/2015	09/24/2015	F	74.00
	100	#MHA000P2F, m-FC Broth with Rosolic Acid.		1.00	74.00000	Pack					74.00
2321600024	GBN	FLINN SC000	Flinn Scientific, Inc	biology supplies/extra supplies			OPEN	09/28/2015	09/25/2015	F	199.60
	100	#B0099, Buffer Solution, Concentrated, pH 7, 500 mL, Contract #20756		2.00	16.35000	Each					32.70
	110	#AP7650, How to Read a GHS Label, Poster. Contract #20756		1.00	15.95000	Each					15.95
	120	#AP6573, Replacement Hot Plate Top 7"X 7", Contract #20756		1.00	150.95000	Each					150.95
2321600025	GBN	CHEMETRI000	CHEMetrics	eco biology supplies			OPEN	09/28/2015	09/25/2015	F	147.46
	100	#K-6909D Nitrate CHEMets Kit		1.00	70.92000	Each					70.92
	110	#R-6904 Nitrate CHEMets Refill		2.00	38.27000	Each					76.54
2321600026	GBN	HACH COM000	Hach Company	Eco biology supplies			OPEN	09/28/2015	09/25/2015	P	160.35
	100	#98199 Dissolved Oxygen 1 Reagent Powder Pillows, 60 mL sample, pk/100		2.00	19.45000	Pack					38.90
	110	#98299 Dissolved Oxygen 2 Reagent Powder Pillows, 60 mL sample, pk/100		2.00	19.45000	Pack					38.90
	120	#146900 Dissolved Oxygen Test Kit, Model OX-2P		1.00	82.55000	Each					82.55
2321600027	GBN	FLINN SC000	Flinn Scientific, Inc	biology supplies			OPEN	10/01/2015	09/30/2015	L	18.60
	100	#B0228 Bromthymol Blue Indicator Solution, 1000 mL, contract #20756		2.00	9.30000	Each					18.60
2321600028	GBN	FLINN SC000	Flinn Scientific, Inc	chemistry supplies			OPEN	10/06/2015	10/05/2015	L	87.95
	100	Product #AP1278 Weighing Dishes, Disposable, Medium, Pkg of 500.		1.00	34.20000	Pack					34.20
	110	Product #AP9266 Horseshoe Magnet, Ceramic. Contract #20756		12.00	2.50000	Each					30.00
	120	Product #AP1516 Beral Pipers, Graduated, 500/pkg. Contract #20756		1.00	23.75000	Pack					23.75

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					
2361500005	GBN	APPERSON000	Apperson	Datalink sheets			HISTORY	04/14/2015	03/26/2015	C	502.00
100	ITEM ANALYSIS-200 RESPONSE \$14.00/100 100/PKG, 2 SIDED (1-100/101-200) Form	1.00	14.00000	Pack		14.00					
110	50 MC A-E W/T-F 10 DIGIT ID, LG BUBBLE \$34.00/500 TOTAL 2000 500/PKG, 2	4.00	34.00000	Pack		136.00					
120	200 MC A-E W/10 DIGIT ID GRID \$34.00/500 TOTAL 2500 500/PKG, 2	5.00	34.00000	Each		170.00					
130	25 MC, A-E W/T-F 9 DIGIT ID & ESSAY \$33.00/500 TOTAL 2000 500/PKG, 1	4.00	33.00000	Pack		132.00					
140	Shipping	1.00	50.00000	Each		50.00					
2361500006	GBN	OFFICE W000	Office World Inc	Desk			HISTORY	04/27/2015	04/27/2015	F	714.67
100	HON Desk Harvest/Putty HON38251 CL 38000Series Right Pedestal Desk 48w x	1.00	617.98000	Each		617.98					
110	Hon Center drawer Putty HOND2L Center drawer with core removable lock 38000	1.00	96.69000	Each		96.69					
2361600001	GBN	OFFICE D001	Office Depot	Office Depot for 2015-2016			OPEN	05/13/2015	05/13/2015	P	2,500.00
100	Office depot encumber for 2015-2016	1.00	2,500.00000	Each		2,500.00					
2361600002	GBN	OFFICE W000	Office World Inc	48" HON Desk and HON blue chair Please fax to			HISTORY	06/12/2015	08/03/2015	F	1,011.65
100	HON5995Tby HON Height-Adjustable T-Arms for ComforTask Series Swivel Task	1.00	57.49000	Each		57.49					
110	HON 5902AB90T ComforTask Series Task Swivel / Tilt Chair, Blue	1.00	139.49000	Each		139.49					
120	HON 38251CL 38000 Series Right Pedestal Desk, 48w x 30d x 29-1/2h, Harvest /	1.00	617.98000	Each		617.98					
130	HOND2L Center Drawer with Core Removable Locks, 38000 Series, 19 x	1.00	96.69000	Each		96.69					
140	Shipping	1.00	100.00000	Each		100.00					
2361600003	GBN	APPERSON000	Apperson	Grademaster forms			HISTORY	09/08/2015	09/08/2015	F	618.00
100	500/PKG, 1 SIDED (1-25) STD BBL Form # 25 AS Item # 28830 500 per pack 4000	8.00	35.00000	Pack		280.00					
110	500/PKG, 2 SIDED (1-100/101-200) Form # ABF-10-ID-200A Item # 27650 500 per	4.00	36.00000	Pack		144.00					

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				LINE AMOUNT	
2501600003												
*****CONTINUED*****												
	110		N12MDCH, Nike Mix Down II			74.00000	Each				1,406.00	
	120		326, Boys Cut Brief			13.95000	Each				251.10	
	130		PEJ110, Jacket			40.00000	Each				600.00	
	140		CFBL2, VSF 2 Color Block			16.00000	Each				240.00	
	150		MNSWPI, 1" Script Word "Poms", White			8.00000	Each				120.00	
	160		MSN1, Individual Name Monogram, White			9.00000	Each				135.00	
	170		CBI102C, Ribbon Bow w/Tails			6.95000	Each				250.20	
	180		V0431BSKBMF, MotionFLEX A-Line Skirt			40.95000	Each				900.90	
	190		MFSH13Q, MotionFLEX Short			21.95000	Each				395.10	
	200		SPT1458, Team Tee			42.95000	Each				2,018.65	
	210		ECM162, Trojan			8.00000	Each				376.00	
	220		CBI104SF, Spec Fabric Bow			11.95000	Each				621.40	
	230		Shipping and Handling			510.50000	Each				510.50	
2501600004	GBN	FACEMAKE000	Facemakers, Inc	Mascot				HISTORY	07/06/2015	07/06/2015	F	4,012.00
	100		#84 Tough Trojan Head			999.00000	Each				999.00	
	110		Body Style "B" without monograms green & silver			2,580.00000	Each				2,580.00	
	120		"GBN" monogram on chest - college gold			85.00000	Each				85.00	
	130		Fan			249.00000	Each				249.00	
	140		Canvas Bag			99.00000	Each				99.00	
2501600007	GBN	BANNERVI000	Bannerville Usa Inc	Parent Association Flags				HISTORY	08/04/2015	08/04/2015	F	2,180.00
	100		Flags 5x8			495.00000	Each				1,980.00	
	110		Hardware			40.00000	Each				160.00	
	120		Shipping			40.00000	Each				40.00	
2501600008	GBN	FULL COM002	Full Compass Systems	Mixer/Rack				OPEN	08/26/2015	08/20/2015	L	2,023.78
	100		Quote# SOC2015604 DL32R-Mixer, Digital 32ch Rack Mount			1,616.56000					1,616.56	
	110		Quote# SOC2015604 DL-DANTE-EXPANSION Card for DL32R			407.22000	Each				407.22	
2501600009	GBN	A2Z RECO000	A2Z Recognition Products Inc	Pipe & Drape Cart Cost to be split with Grad Night				OPEN	10/06/2015	10/06/2015	L	4,828.79

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	
2501600009												
*****CONTINUED*****												
	100		Quote ID:5013 8x10 Break Apart Premier Package: Black		12.00	173.24000	Set				2,078.88	
	110		Quote ID 5013 8 ft Premier Connecting Back Drop-Break Apart Uprights		19.00	128.60000	Set				2,443.40	
	120		Quote ID 5013 8 Ft Combo Cart		1.00	559.00000	Each				559.00	
	130		Quote ID 5013 Discount		1.00	-678.34000	Each				-678.34	
	140		Quote ID 5013 Shipping		1.00	425.85000	Each				425.85	
2521500002	GBN	BROADWAY000	Broadway Costumes Inc	Costume Order for the Spring Play "James and the Giant				HISTORY	04/08/2015	04/06/2015	F	2,000.00
	100		Costumes for the children's play, "James and the Giant Peach"		1.00	2,000.00000	Set				2,000.00	
2601500015	GBN	OFFICE D001	Office Depot	Open purchase order - office depot 280419				HISTORY	06/10/2015	06/04/2015	C	150.00
	100		Open PO FOR SUPPLIES 280419		1.00	150.00000	Each				150.00	
2601600001	GBN	OFFICE D001	Office Depot	Office supplies				OPEN	05/28/2015	05/26/2015	P	1,500.00
	100		Open purchase order for students services 252410		1.00	1,500.00000	Each				1,500.00	
2601600002	GBN	OFFICE D001	Office Depot	Health office supplies				OPEN	05/28/2015	05/26/2015	P	600.00
	100		Open p.o for office depot supplies - 265410		1.00	600.00000	Each				600.00	
2601600003	GBN	OFFICE D001	Office Depot	Open PO for supplies 280419				OPEN	06/18/2015	06/11/2015	P	150.00
	100		open purchase order for supplies		1.00	150.00000	Each				150.00	
2601600004	GBN	SCHOOL H001	School Health Corporation	Health Office Supplies				OPEN	06/29/2015	06/25/2015	L	920.47
	0		AN22005 Playtex gentle glide tampons		2.00	103.50000	cases				207.00	
	100		AN44221 Medikoff Lozenges		3.00	32.95000	Box				98.85	
	110		AN43012 Triple Antibiotic Ointment		1.00	34.34000	Box				34.34	
	130		an21699 Kleenex		2.00	108.50000	case				217.00	
	140		AN31124 Elastic Wrap 3x5		3.00	7.81000	Box				23.43	
	150		AN31123 Elastic Wrap 2x5		1.00	6.69000	Pack				6.69	

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	
2601600004												
*****CONTINUED*****												
	160	AN34485	HandClens Sanitizer	3.00		4.53000	bottle				13.59	
	170	AN34486	Handclens Refill	1.00		27.15000	bottle				27.15	
	180	AN34213	Clear Eyes Contact Relief	1.00		5.62000	bottle				5.62	
	190	AN34292	Opticon A Allergy Eye drops	1.00		8.99000	bottle				8.99	
	200	AN49003	Alcohol Prep Pads	1.00		6.50000	Box				6.50	
	210	AN21042	Crosstex Paper Towels	2.00		28.75000	CASE				57.50	
	220	AN21218	ELINE Ice Bags 12 x20	1.00		95.35000	Box				95.35	
	230	AN21347	6 X 9 ZIP ICE BAGS	4.00		5.70000	Pack				22.80	
	240	AN43352	Safetec Lip Balm	1.00		7.65000	Box				7.65	
	250	AN32120	Large 2 x 4 strips	3.00		6.30000	Box				18.90	
	260	AN32265	4-Wing Bandaids	1.00		6.81000	Box				6.81	
	270	AN32076	1 x 3 Bandaids 1500	1.00		38.75000	Box				38.75	
	280	AN32072	3/4 x 1 Bandaids 750	1.00		23.55000	Box				23.55	
2601600005	GBN	SCHOOL N001	School Nurse Supply Inc	Health Office supplies				OPEN	06/29/2015	06/25/2015	L	97.89
	100	18725	Voban	1.00		2.99000	Bag				2.99	
	110	34149	Antiseptic Spray	1.00		9.95000	bottle				9.95	
	120	20231	Disposable ice bag cover 6x9	1.00		26.00000	Box				26.00	
	130	20238	Disposable ice bag cover 8x10	1.00		34.50000	Box				34.50	
	140	8335	Large Fingertip Bandaids	3.00		8.15000	Box				24.45	
2661600001	GBN	OFFICE D001	Office Depot	Office Supplies Open Purchase Order, DO NOT FAX, FY				OPEN	05/28/2015	05/27/2015	P	600.00
	100		Office Supplies Open Purchase Order, DO NOT FAX, FY 2015-2016 World Languages	1.00		600.00000	Unit				600.00	
2661600003	GBN	OFFICE D001	Office Depot	Office Supplies Open Purchase Order, DO NOT FAX, FY2015-16				OPEN	09/16/2015	09/15/2015	L	200.00
	100		Office Supplies Open Purchase Order DO NOT FAX FY 2015-16 World Languages	1.00		200.00000	Unit				200.00	
3001500024	GBS	LEWIS PA000	Lewis Paper Corporation	Paper for school				HISTORY	04/14/2015	04/14/2015	F	4,395.60
	100	1067	20# 8.5x11 Multiuse white (No Al Orange paper)	120.00		28.35000	Box				3,402.00	
	110	1037	20# 8.5x11 Multipurpose Pastel Goldenrod	5.00		39.75000	Box				198.75	

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	
3001500024												
			*****CONTINUED*****									
	120		1037 20# 8.5x11 Multipurpose Pastel Green	5.00		39.75000	Box				198.75	
	130		1037 20# 8.5x11 Multipurpose Pastel Yellow	5.00		39.75000	Box				198.75	
	140		1037 20# 8.5x11 Multipurpose Pastel Blue	5.00		39.75000	Box				198.75	
	150		5015 67# 8.5x11 Vellum Bristol Pastel Goldenrod	3.00		33.10000	Box				99.30	
	160		5015 67# 8.5x11 Vellum Bristol Pastel Pink	3.00		33.10000	Box				99.30	
3001500025	GBS	LEWIS PA000	Lewis Paper Corporation	Paper for School				HISTORY	05/07/2015	05/07/2015	F	3,998.10
	100		1067 20# 8.5x11 Multiuse White (NO Al Orange Paper)	120.00		28.35000	Box				3,402.00	
	110		1037 20# 8.5x11 Multipurpose Pastel Blue	5.00		39.75000	Box				198.75	
	120		1037 20# 8.5x11 Multipurpose Pastel Pink	5.00		39.75000	Box				198.75	
	130		5015 67# 8.5x11 Vellum Bristol Pastel Yellow	3.00		33.10000	Box				99.30	
	140		5015 67# 8.5x11 Vellum Bristol Pastel Blue	3.00		33.10000	Box				99.30	
3001500026	GBS	LEWIS PA000	Lewis Paper Corporation	Paper order for school				HISTORY	05/29/2015	05/29/2015	C	2,466.75
	100		1067 20# 8.5x11 Multiuse White (No Al Orange Paper Box)	80.00		28.35000	Box				2,268.00	
	110		1037 20# 8.5x11 Exact Multipurpose Pastel Yellow	5.00		39.75000	Box				198.75	
3001500027	GBS	LEWIS PA000	Lewis Paper Corporation	Paper for School				HISTORY	06/23/2015	06/22/2015	C	4,297.00
	100		1067 20# 8.5x11 Multiuse White (No Al Orange box paper)	120.00		28.35000	Box				3,402.00	
	110		1037 #20 8.5x11 Exact Multipurpose Pastel Green	5.00		39.75000	Box				198.75	
	120		1037 #20 8.5x11 Exact Multipurpose Pastel Yellow	5.00		39.75000	Box				198.75	

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					
3001500027	*****CONTINUED*****										
130	1037 #20 8.5x11 Exact Multipurpose Pastel Orchid	5.00	39.75000	Box		198.75					
140	1037 #20 8.5x11 Exact Multipurpose Pastel Goldenrod	5.00	39.75000	Box		198.75					
150	2026 60# 8.5x11 Exact Brights Bright Orange	2.00	50.00000	Box		100.00					
3001600001	GBS OFFICE D001 Office Depot	Office Depot			OPEN	05/14/2015 05/14/2015 P	800.00				
100	Postage stamps account for on line Office Depot account 374341	1.00	800.00000	Each		800.00					
3001600002	GBS OFFICE D001 Office Depot	Replenish Office Depot account #374410 for 2015 2016 Budget			HISTORY	06/12/2015 06/12/2015 C	2,500.00				
100	Open purchase order for Office Depot Account#374410 2015-2016 budget year	1.00	2,500.00000	Each		2,500.00					
3001600003	GBS NORTHERN029 Northern Print Network	Business Cards			OPEN	08/07/2015 08/07/2015 L	83.00				
100	Business Cards for Chet Bachula	1.00	23.00000	Box		23.00					
110	Business cards for Mike Asquini	1.00	23.00000	Box		23.00					
120	Business cards for Lauren Fagel	1.00	23.00000	Box		23.00					
130	SHIPPING & HANDLING	1.00	14.00000	Box		14.00					
140	SEE ATTACHED DETAIL SHEETS	0.00	0.00000	Each		0.00					
3001600004	GBS LEWIS PA000 Lewis Paper Corporation	paper for school			HISTORY	08/07/2015 08/07/2015 F	4,515.56				
100	1067 20# 8.5x11 Multiuse White (No Al Orange box paper)	120.00	28.35000	Box		3,402.00					
110	1037 20# 8.5 x 11 Multipurpose Pastel Pink	5.00	39.75000	Box		198.75					
120	1037 20# 8.5 x 11 Multipurpose Pastel Green	5.00	39.75000	Box		198.75					
130	5015 67# 8.5x11 Exact Vellum Bristol Pastel Yellow	3.00	33.10000	Box		99.30					
140	5015 67# 8.5x11 Exact Vellum Bristol Pastel Blue	5.00	33.10000	Box		165.50					
150	5015 67# 8.5x11 Exact Vellum Bristol Pastel Green	3.00	33.10000	Box		99.30					

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					
3001600004	*****CONTINUED*****										
160	5015 67# 8.5x11 Exact Vellum Bristol Pastel Goldenrod	3.00	33.10000	Box		99.30					
170	5012 67# 8.5x11 Exact Vellum Bristol Pastel White	3.00	33.10000	Box		99.30					
180	4033 65# 8.5x11 Astroparche Cover Solar Yellow	1.00	76.68000	Box		76.68					
190	4033 65# 8.5x11 Astroparche Cover Vulcan Green	1.00	76.68000	Box		76.68					
3001600005	GBS OFFICE D001 Office Depot	Office Depot Replenish			OPEN	08/13/2015	08/13/2015	L			2,500.00
100	Replenish Office Depot Account 374410	1.00	2,500.00000	Each		2,500.00					
3001600006	GBS VARITRON000 Varitronic LLC	Poster Paper			HISTORY	08/18/2015	08/18/2015	F			1,199.40
100	23" DTP Blue on White Paper 2301D (AV Account)	12.00	99.95000	Each		1,199.40					
3001600007	GBS LEWIS PA000 Lewis Paper Corporation	Paper for school			HISTORY	09/03/2015	09/03/2015	F			4,197.00
100	1067 20# 8.5x11 Multiuse White (No Al Orange Paper)	120.00	28.35000	Box		3,402.00					
110	1037 20# 8.5x11 Exact Multipurpose Pastel Yellow	5.00	39.75000	Box		198.75					
120	1037 20# 8.5x11 Exact Multipurpose Pastel Blue	5.00	39.75000	Box		198.75					
130	1037 20# 8.5x11 Exact Multipurpose Pastel Green	5.00	39.75000	Box		198.75					
140	1037 20# 8.5x11 Exact Multipurpose Pastel Goldenrod	5.00	39.75000	Box		198.75					
3001600008	GBS LEWIS PA000 Lewis Paper Corporation	Paper for school			OPEN	09/30/2015	09/30/2015	L			2,268.00
100	1067 20# 8.5x11 Multiuse (No Al Orange Paper)	80.00	28.35000	Box		2,268.00					
3031500004	GBS EDGENUIT000 Edgenuity	Concurrent User Licenses Virtual Classroom and Web			HISTORY	05/21/2015	05/21/2015	C			11,000.00
100	Concurrent User Licenses Virtual Classroom and Web Administrator -	1.00	11,000.00000			11,000.00					

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
3031600001	GBS	HOUGHTON000	Houghton Mifflin Hartcourt Publ	READ 180 Next Generation Stage C Add-on Licenses 15-license			OPEN	09/02/2015	09/01/2015	L	11,116.75
	100		READ 180 Next Generation Stage C Add-on Licenses 15- license bundle	1.00	10,725.00000	Set					10,725.00
	110		Stage C READ 180 Next Generation rBook Pack 9 includes 15rBooks	1.00	359.40000	Pack					359.40
	120		Shipping and handling	1.00	32.35000	Each					32.35
3041500053	GBS	BSN SPOR001	Bsn Sports	Golf balls			HISTORY	03/27/2015	03/26/2015	F	1,416.00
	100		Titleist PRO V1X Golf balls with Titan Logo Acct. #830490	24.00	59.00000	Dozen					1,416.00
3041500054	GBS	OFFICE D001	Office Depot	Supply Acct.			HISTORY	04/16/2015	04/15/2015	C	100.00
	100		To replenish suply acct. #323410	1.00	100.00000	Each					100.00
3041500055	GBS	SPIRIT P000	Spirit Products, Inc	Boy's Tennis tshirts			HISTORY	04/20/2015	04/20/2015	F	162.00
	100		T shirts - Same order as last year. Sizes: 12M, 12L	24.00	6.75000	Each					162.00
3041500056	GBS	RECREONI000	Recreonics Inc	Pool lanes			HISTORY	04/21/2015	04/20/2015	C	4,148.55
	100		6" gold medal line - 75' Alt. colors: white - navy blue, solid color end:	9.00	432.90000	Each					3,896.10
	110		Shipping Acct . #830490	1.00	252.45000	Each					252.45
3041500057	GBS	NEFF COM001	Neff Company/Neff Motivation In	Service bars			HISTORY	05/06/2015	05/06/2015	F	100.00
	100		Large Service Bars	250.00	0.40000	Each					100.00
3041500058	GBS	BSN SPOR001	Bsn Sports	Cleat cleaners			HISTORY	05/08/2015	05/08/2015	F	129.96
	100		Cleat & Spike cleaners # B45-1186796	4.00	29.99000	Each					119.96
	110		Shipping Acct. #323410	1.00	10.00000	Each					10.00
3041500060	GBS	CORRECT 000	Correct Digital Displays, Inc	Softball Scoreboard			HISTORY	05/11/2015	05/11/2015	C	19,875.00
	100		Softball scoreboard/installation Acct. #830135	1.00	19,875.00000	Each					19,875.00
3041500061	GBS	NEVCO 000	Nevco	Battery & Charger			HISTORY	05/26/2015	05/26/2015	F	300.00
	100		#275-0167 Battery and Charger Acct. #323410	1.00	300.00000	Each					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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
3041500062	GBS	BSN SPOR001	Bsn Sports	Girl's Tennis uniforms			HISTORY	05/26/2015	05/26/2015	C	1,637.20
	100		DUC Sonar Racer Tank Top, Color: Navywhite - includes embroidery on left		18.00	44.95000	Each				809.10
	110		DUC Flirt Double Pleated Power Skirts - Color: Navy/white-NO EMBROIDERY ON		18.00	43.95000	Each				791.10
	120		Shipping		1.00	37.00000	Each				37.00
3041600001	GBS	BSN SPOR001	Bsn Sports	Basketballs			HISTORY	04/20/2015	04/17/2015	F	751.84
	100		#1013900 Wilson Evolution basketballs Acct. 302410		16.00	46.99000	Each				751.84
3041600002	GBS	OFFICE D001	Office Depot	Office Depot acct.			HISTORY	05/26/2015	05/26/2015	C	350.00
	100		To replenish supply acct. for 2015/16 school year.		1.00	350.00000	Each				350.00
3041600003	GBS	BSN SPOR001	Bsn Sports	Soccer balls			HISTORY	06/11/2015	06/11/2015	F	1,259.80
	100		Wilson Forte Fybrid NCAA soccer balls 16 white/blue, 4 optic yellow Acct.		20.00	62.99000	Each				1,259.80
3041600004	GBS	WAREHOUS000	Warehouse Direct*	Binders			HISTORY	06/16/2015	06/16/2015	F	63.70
	100		Acco Punchless binders - Color -Red #42529 Acct. 323410		13.00	4.90000	Each				63.70
3041600005	GBS	BSN SPOR001	Bsn Sports	tennis balls			HISTORY	06/16/2015	06/16/2015	F	456.00
	100		Wilson optic yellow heavy duty tennis balls (cases) Acct. 319410		6.00	76.00000	Each				456.00
3041600006	GBS	NEFF COM001	Neff Company/Neff Motivation In	Awards			HISTORY	06/23/2015	06/23/2015	F	2,895.05
	100		Varsity 8" letters		250.00	3.59000	Each				897.50
	110		6" Junior Varsity letters		200.00	2.59000	Each				518.00
	120		4" Soph letter		175.00	2.19000	Each				383.25
	130		Numerals classic full 3" "1"		385.00	1.19000	Each				458.15
	140		Numerals classic full 3" "9"		385.00	1.19000	Each				458.15
	150		Large service bars		50.00	0.40000	Each				20.00
	160		Soccer pins		50.00	0.40000	Each				20.00
	170		Softball pins		25.00	0.40000	Each				10.00
	180		Boys Swimming pins		25.00	0.40000	Each				10.00

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
3041600006											
*****CONTINUED*****											
	190		Boys Tennis	25.00	0.40000	Each					10.00
	200		Volleyball pins	25.00	0.40000	Each					10.00
	210		Water Polo pins	25.00	0.40000	Each					10.00
	220		Wrestling pins	25.00	0.40000	Each					10.00
	230		Baseball pins	25.00	0.40000	Each					10.00
	240		Basketball pins	25.00	0.40000	Each					10.00
	250		Cross Country pins	25.00	0.40000	Each					10.00
	260		Football pins	25.00	0.40000	Each					10.00
	270		Golf pins	25.00	0.40000	Each					10.00
	280		Lacrosse pins	25.00	0.40000	Each					10.00
	290		Pom pins	25.00	0.40000	Each					10.00
	300		Cheer pins Acct. #323410	25.00	0.40000	Each					10.00
3041600007	GBS	ALERT SE000	Alert Services Inc	Training room supplies			HISTORY	06/24/2015	06/24/2015	F	4,802.44
	100		Cases of adhesive tape, 1.5" J & J Coach, 32 rolls/case #2705188	30.00	50.36000	Each					1,510.80
	110		Ankle Brace, lace-up, figure-8 strap, Large #6519524	4.00	19.12000	Each					76.48
	120		Ankle Brace, lace-up, figure-8 strap, Mediu, #6519523	8.00	19.12000	Each					152.96
	130		Andle Brace, lace-up, figure-8 strap, Small #6519522	4.00	19.12000	Each					76.48
	140		Cases, cups, Gatorade, 7 oz., 2,000/case #49549045	19.00	78.95000	Each					1,500.05
	150		Game Ready, Ankle Wrap, Large	1.00	345.00000	Each					345.00
	160		Game Ready, Knee Wrap	1.00	355.00000	Each					355.00
	170		Mouthguards with strap - yellow #104131013	100.00	0.39000	Each					39.00
	180		Nosebleed plugs, 2000/box #1773250	1.00	10.26000	Box					10.26
	190		Rolls plastic ice bags, 9/5" x 18", 1,500/roll, *Generic Okay* #1041018001	6.00	48.91000	Each					293.46
	200		Cases PowerFlex, Andover, 1", 24 rolls/case, Navy #5751220	10.00	24.89000	Each					248.90
	210		Cases PowerFlex, Andover, 3", 16 rolls/case, Yellow #5750330	5.00	24.89000	Each					124.45

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			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
3041600007												
			*****CONTINUED*****									
	220		Thigh supports, neoprene, Medium #50172003	6.00		4.35000	Each				26.10	
	230		Thigh supports, neoprene, Small #50172002 Acct. #323419	10.00		4.35000	Each				43.50	
3041600008	GBS	ARROWHEA000	Arrowhead Athletics	Training Room Supplies				HISTORY	06/24/2015	06/24/2015	F	3,160.00
	100		Cases Adhesive Tape, 1.5" Elastic Lightguard LG150	20.00		39.50000	Each				790.00	
	110		Cases Adhesive Tape, 2" Elastic Lightguard LG200	40.00		39.50000	Each				1,580.00	
	120		Cases Adhesive Tape, 3" Elastic Lightguard LG300 Acct. #323419	20.00		39.50000	Each				790.00	
3041600009	GBS	SCHOOL H001	School Health Corporation	Training Room Supplies				HISTORY	06/24/2015	06/24/2015	F	176.36
	100		Alcohol, Isopropyl 70% 16 oz. bottle #34042	72.00		1.18000	Each				84.96	
	110		Scissors, Lister Bandage, 7.5" #36224	12.00		1.47000	Each				17.64	
	120		Thera-Band, bands, blue, LATEX-FREE, 50 yds/box #61009 Acct. 323419	1.00		73.76000	Box				73.76	
3041600010	GBS	COLLINS 001	Collins Sports Medicine	Training Room Supplies				OPEN	06/24/2015	06/24/2015	P	1,294.20
	100		Ankle Brace, Stirrup, Universal #3153	20.00		9.96000	Each				199.20	
	110		Arm slings, Large #59034	10.00		2.01000	Each				20.10	
	120		Arm slings, Medium #59033	15.00		2.01000	Each				30.15	
	130		Bacitracin Zinc, foil packs, 144/box (Safetec Neomycin) #53610	1.00		6.10000	Box				6.10	
	140		Elastic Bandages, 6", double length, 12/box #Q233DL150	2.00		15.00000	Box				30.00	
	150		Electrodes, Dura-Stick Plus, 2" x 3.5" rectangle, 10 pks/4 #42043CS	5.00		44.45000	Each				222.25	
	160		emt ToothSaver #1184-02	4.00		9.99000	Each				39.96	
	170		Foobag, Large #F003	3.00		41.88000	Each				125.64	
	180		Hibiclens, gallon #1124858	2.00		45.61000	Each				91.22	
	190		Hydrogen Peroxide, 8 oz, 12 bottles/case #11790CS	2.00		6.34000	Each				12.68	

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					
3041600010	*****CONTINUED*****										
200	Hydrogen Peroxide, 16 oz. 12 bottles/case #117916CS	1.00	6.99000	Each		6.99					
210	Mastisol, 2/3 cc vials, 48/box #1589886	3.00	112.67000	Box		338.01					
220	Mouth guards without strap, 100/case - Blue #R102002CS	1.00	50.40000	Each		50.40					
230	Splints, thumb universal #79-82710 Acct. #323419	10.00	12.15000	Each		121.50					
3041600011	GBS MEDCO*SC000 Medco*School First Aid Training Room Supplies				OPEN	06/24/2015 06/24/2015 P	1,659.89				
100	Adhesive Moleskin, 3" roll #00301	4.00	15.75000	Each		63.00					
110	Adhesive Tape, 1.5" teaching tape, 32 rolls/case #85240	5.00	34.41000	Each		172.05					
120	Adhesive Tape, 3" J & J Elastikon #84500	4.00	59.75000	Each		239.00					
130	Adhesive Tape, Underwrap, Blue #28037M	6.00	32.44000	Each		194.64					
140	Ankle Cinch Strap #5415	1.00	9.70000	Each		9.70					
150	Andle/Foot anatomical model #557958	1.00	48.41000	Each		48.41					
160	Aquaphor, 1 lb jar #37019M	1.00	12.97000	Each		12.97					
170	Aquaphor, packets, 144/box #267705	2.00	27.80000	Box		55.60					
180	Bacitracin Zinc, 15 oz. jar #268900	1.00	18.15000	Each		18.15					
190	Betadine Surgical Scrub, gallon (Povidone Iodine) #317538	1.00	18.04000	Each		18.04					
200	Bottles, dispenser, 4 oz. #21100	20.00	0.92000	Each		18.40					
210	CPR, valve mask, soft case #43009	3.00	5.38000	Each		16.14					
220	Crutch accessories, arm cushions #33150	10.00	1.44000	Each		14.40					
230	Crutches, metal with tips, grips, pads, Adult large Quick Adjust 5'10"-6'6"	5.00	10.96000	Each		54.80					
240	Crutches, metal with tips, grips, pads, Adult Medim Quick Adjust: 5'2"-5'10"	5.00	10.96000	Each		54.80					
250	Flexi-Wrap, 4" clear, without handle, 6 rolls/case, *Generic Okay* #86598	1.00	21.62000	Each		21.62					
260	Foam vinyl black non-adhesive, 3/8" x 21" x 48" #265036	5.00	24.11000	Each		120.55					
270	Foam vinyl black non-adhesive, 1/2" x 21" x 48" #265037	5.00	30.90000	Each		154.50					

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					
3041600011	*****CONTINUED*****										
280	Gauze, DUKAL NEW SPONGE, 4" x 4", 4 ply Non-Woven, Non-sterile, 200/pkg	24.00	3.34000	Each		80.16					
290	Gloves, disposable, non-latex, Purple Nitrile, Large #110013	5.00	9.62000	Box		48.10					
300	Gloves disposable, non-latex, Purple Nitrile, Medium #110012	20.00	9.62000	Box		192.40					
310	Gloves disposable non-latex Purple Nitrile, X-Large #110014	2.00	9.62000	Box		19.24					
320	Goniometer, 12" #7514	1.00	5.32000	Each		5.32					
330	Hand exerciser, Cando Digi-Extend'n Squeeze, Green #317551	1.00	9.61000	Each		9.61					
340	Hand exerciser, Power-Web, Yellow/Green #550915	1.00	18.29000	Each		18.29					
3041600012	GBS MEDCO*SC000 Medco*School First Aid	Training Room Supplies			HISTORY	06/24/2015	06/24/2015	F			1,407.69
100	Heel cups padded #41820	12.00	3.39000	Each		40.68					
110	HydroChlor, whirlpool deodorizer, 5lb bottle #242405	3.00	50.00000	Each		150.00					
120	Knee sleeve neoprene open patella, Medium #37915	6.00	5.18000	Each		31.08					
130	Knee sleeve, neoprene, open patella Small #37914	12.00	5.18000	Each		62.16					
140	Knee Immobilizer, 16" #55067902	2.00	14.02000	Each		28.04					
150	Knee Immobilizer, 20" #929477	2.00	15.85000	Each		31.70					
160	Ladder agility #15781	1.00	18.27000	Each		18.27					
170	Massage roller, "The Stick", 24"	1.00	24.32000	Each		24.32					
180	Monsel's Solution, StipTik Swabpoules, 24/box #65230	4.00	33.53000	Box		134.12					
190	Nose Guard #47060	2.00	22.26000	Each		44.52					
200	Orthoplast, solid, 1/8" x 18" x 24" 4/case #74220004	1.00	140.54000	Each		140.54					
210	Petroleum jelly, 1 oz tubes #267663	6.00	0.68000	Each		4.08					
220	Pulse Oximeter #242739	2.00	28.96000	Each		57.92					
230	Saline Solution for contacts, 12 oz. bottle #260986	14.00	3.52000	Each		49.28					

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				LINE AMOUNT
3041600012											
*****CONTINUED*****											
	240		Skin Lube, 5 lb jar #59160			20.60000	Each				41.20
	250		Urine reagent strips 10 parameter #269273			14.87000	Each				14.87
	260		Water bottles, Gatorade, 32 oz #262926			2.99000	Each				71.76
	270		Wound wash Curad Sterile Saline, 7.1 oz bottle #243834			4.76000	Each				19.04
	280		Wrist roller #317482			29.23000	Each				29.23
	290		Splints, Cock-up #55326602			4.82000	Each				9.64
	300		Splints, wrist, universal #31111			8.54000	Each				51.24
	310		"Combo" Weights/Dumbell Rack, Hausmann Model 5565 #A873-502 Acct. #323419			354.00000	Each				354.00
3041600013	GBS	ATHLETIC000	Athletic Equipment Source Inc	Boys track equipment				OPEN	07/08/2015	07/08/2015 P	2,231.08
	100		Pole Vault Poles - TBA based on spring season needs (Gill)			545.00000	Each				1,090.00
	110		Velcro Straps for HJ Pit (Scholastic HJ-II) Item # NA-Gill(Fontana)			129.00000	Each				258.00
	120		Sector Line Marking Tape Kit #865 Gill			110.99000	Each				110.99
	130		Indoor Shot Put #3212 Gill			89.79000	Each				269.37
	140		Cast Iron Shot Put #3310, 10 lbs			28.50000	Each				28.50
	150		Cast Iron Shot Put #3314 Gill 14 lbs			41.99000	Each				41.99
	160		Indoor Throwing ball #TA1042			20.99000	Each				41.98
	170		Indoor Throwing Ball #TA1043 Gill			23.99000	Each				47.98
	180		.22 Blanks #427 Gill			17.99000	Each				215.88
	190		1/4 Pyramid Spikes #842 Gill			9.99000	Each				99.90
	200		Batons - set of 8 - blue #431088 Acct. #310410			26.49000	Each				26.49
3041600014	GBS	BSN SPOR001	Bsn Sports	Air horns and air pump				HISTORY	07/14/2015	07/13/2015 C	262.93
	100		Big Horn Air Horn #MSAIR8ZH			27.99000	Each				167.94
	110		Economy Electric Inflator #B54MSECOELEY Acct. #830490			94.99000	Each				94.99
3041600015	GBS	LONGSTRE000	Longstreth Sporting Goods LLC	Field Hockey supplies				HISTORY	07/14/2015	07/14/2015 F	440.05
	100		HB4 Longstreth TK NFHS multi-turf balls - yellow			4.95000	Dozen				59.40

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								LINE AMOUNT
3041600015											
*****CONTINUED*****											
	110		HO2TK9BB14 - TK-9 Ball Bag	3.00		24.95000	Each				74.85
	120		Coaching board	2.00		27.95000	Each				55.90
	130		Goalie bags STXWBCH Acct. #393419	2.00		124.95000	Each				249.90
3041600016	GBS	SPORTWID000	Sportwide/First To The Finish/N	Girls Volleyball equipment			HISTORY	07/20/2015	07/20/2015	F	475.91
	100		Molten Super Touch NFHS Volleyball Red, White & Blue # IV58L-3-HS	8.00		40.99000	Each				327.92
	110		Molten Tall Ball Cart #BKH-BLU Acct. #324410	1.00		147.99000	Each				147.99
3041600017	GBS	ATHLETIC000	Athletic Equipment Source Inc	Girl's Cross Country equipment			HISTORY	07/22/2015	07/22/2015	F	384.80
	100		Ultrak 498 Stopwatch Printer GILL 37802	1.00		364.00000	Each				364.00
	110		Replacement paper rolls for stopwatch - GILL 37805 Acct. #313410	2.00		10.40000	Each				20.80
3041600018	GBS	ATHLETIC000	Athletic Equipment Source Inc	Girl's Track Equipment			HISTORY	07/22/2015	07/22/2015	F	564.00
	100		High School Standard Hurdles Gil 403 CXX Acct. 310410	4.00		141.00000	Each				564.00
3041600019	GBS	LONGSTRE000	Longstreth Sporting Goods LLC	Field Hockey Goal			HISTORY	07/27/2015	07/24/2015	F	194.95
	100		OBO Robo Hi-Rebound Left Hand Goalkeeping Blocker #OBOHR464 Acct.	1.00		194.95000	Each				194.95
3041600020	GBS	ENERGY T000	Energy Tees	Girl's Track singlets			HISTORY	07/27/2015	07/24/2015	F	625.00
	100		Girl's Track Singlets Sizes:23/M, 2/XXL Acct. #310410	25.00		25.00000	Each				625.00
3041600021	GBS	ENERGY T000	Energy Tees	Girls Cross Country singlets			HISTORY	07/27/2015	07/24/2015	F	625.00
	100		Girls Cross Country singlets Sizes: 7/S, 12/L, 6/XL Acct. #313410	25.00		25.00000	Each				625.00
3041600022	GBS	LONGSTRE000	Longstreth Sporting Goods LLC	Field Hockey balls			HISTORY	08/12/2015	08/12/2015	F	450.12
	100		HB4 Longstreth TK NFHS multi-turf balls - yellow Acct. # 393419	11.00		40.92000	Dozen				450.12

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
3041600023	GBS	KIEFER S000	Kiefer Swim Products/Adolph Kie	Swimming pool extension hooks			HISTORY	08/20/2015	08/20/2015	F	399.00
	100		18" racing line extension hooks Acct. #318410								399.00
3041600024	GBS	LONGSTRE000	Longstreth Sporting Goods LLC	Field Hockey equipment			HISTORY	09/10/2015	09/10/2015	F	763.50
	100		HMTKS1 TK Synergy 1 Hlemet All helmets - Med/Large								524.85
	110		CR470H OBO Goalkeeping Throat Protector								110.85
	120		OBO Goalkeeping Replacement straps Acct. 830135 Free Shipping MS729A								127.80
3041600025	GBS	BUCK BRO001	Buck Bros Inc	Trainers Gator			OPEN	09/10/2015	09/10/2015	L	4,261.04
	100		JOHN DEERE PR 15-Gator TS (All Terrain Tires) Price includes (\$2300.00) trade								4,261.04
3041600026	GBS	OFFICE D001	Office Depot	Supply Acct			OPEN	09/17/2015	09/16/2015	L	300.00
	100		To replenish supply acct. for 2015/16 school year. Acct. #323410								300.00
3041600027	GBS	SHOOT A 000	Shoot A Way	Basketball equipment			OPEN	09/17/2015	09/17/2015	L	5,950.00
	100		The Gun 8000								5,450.00
	110		Front Scoreboard Acct. #830490								500.00
3041600028	GBS	POCKET R000	Pocket Radar Inc	Volleyball equipment			OPEN	09/17/2015	09/17/2015	L	299.99
	100		Ball coach PR1000-BC Acct. #830490								299.99
3041600029	GBS	SOCCKER I000	Soccer Innovations Inc/Soccer W	Soccer goals			OPEN	09/18/2015	09/17/2015	L	1,132.76
	100		500-PVC 50mm PVC Pro Goal 6'X4' with bag (price includes \$115.99 disc)								1,044.00
	110		Shipping Acct #830490								88.76
3041600030	GBS	KIEFER S000	Kiefer Swim Products/Adolph Kie	Swim Caps			OPEN	09/18/2015	09/18/2015	L	500.00
	100		Custom Printed Latex Caps - navy Acct. #830490								500.00
3061500022	GBS	TIGER SU000	Tiger Supplies Inc	flat file storage cabinets per quote dated 3/27/15 Chaya			HISTORY	03/30/2015	03/27/2015	C	2,412.00

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					
3061500022	*****CONTINUED*****										
100	Archive Designs Black 5 Drawer 18 x 24 Steel Flat File STA29-B	2.00	930.00000			1,860.00					
110	Archive Designs Black closed base for flat file CB34-B	1.00	147.00000			147.00					
120	Archive Designs CK wheel kit for flat files	1.00	155.00000			155.00					
130	shipping	1.00	250.00000			250.00					
140	account 358414	0.00	0.00000			0.00					
150	attention Chaya Hoffer	0.00	0.00000			0.00					
3061500023	GBS	PAXTON/P000	Paxton/Patterson LLC	PLTW work bench/tops per quote Q747889 dated 4/14/15		HISTORY	04/16/2015	04/15/2015	F		6,275.20
100	0630520 - 4 station work bench/top w/4 vises	2.00	1,980.00000			3,960.00					
110	TD - Cabinet Base Unit 2 Door Black Mfg#4140	4.00	219.60000			878.40					
120	634304 - Maple Top 5'Wx36"Dx2-1/4"H	4.00	340.00000			1,360.00					
130	638894 Hardware Kit	4.00	3.60000			14.40					
140	633777 - angle Irons for 2 station bench	4.00	11.70000			46.80					
150	TD - Master Key for Doors on Bases Mfg CK991	4.00	3.90000			15.60					
160	account 358414	0.00	0.00000			0.00					
3061500024	GBS	RAYNER &001	Rayner & Rinn-Scott Inc	wood order per quote 1053411 dated 4/29/15		HISTORY	05/03/2015	05/01/2015	F		3,165.90
100	5/4 RWL FAS 1F&BTR RED OAK RGH KD S2S 1-1/16" SLR1E	500.00	2.94000			1,470.00					
110	5/4 RWL SEL&BTR Cherry RGH KD S2S 1-1/16" SLR1E 8'-10'	60.00	3.35000			201.00					
120	5/4 x 6 x RL SELECT CYPRESS RGH KD S2S 1-1/16" SLR1E 8' Lengths	100.00	3.84000			384.00					
130	5/4 RWL SEL&BTR White Hard Maple RGH KD MW 6700 S2S 1-1/16" SLR1E 8'-10'	50.00	3.34000			167.00					
140	5/4 RWL (6-8') FAS 1F&BTR Walnut RGH KD S2S 1-1/16" SLR1E 6'-8' lengths	40.00	7.65000			306.00					

<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>	
3061500024												
			*****CONTINUED*****									
	150		4/4 RWL FAS/SEL Padauk RGH KD 6700 S2S 15/16" SLR1E no 5/4 stock. 12'	40.00		6.46000					258.40	
	160		4/4 RWL FAS 1F&BTR Premium Red Oak RGH KD S2S 3/4" SLR1E 8'-10' lengths	150.00		2.53000					379.50	
	170		account 358411	0.00		0.00000					0.00	
	180		call Steve Silca at 847-987-1779 to set up delivery	0.00		0.00000					0.00	
3061600001	GBS	OFFICE D001	Office Depot	Office Depot 1516 for Business Ed supplies				OPEN	05/27/2015	05/26/2015	P	1,000.00
	100		Office Depot 1516 for Business Education account 332410	1.00		1,000.00000					1,000.00	
3061600002	GBS	OFFICE D001	Office Depot	Office Depot 1516 for Applied Tech Supplies				OPEN	05/27/2015	05/26/2015	P	1,000.00
	100		Office Depot 1516 for Applied Tech 358410	1.00		1,000.00000					1,000.00	
3061600003	GBS	OFFICE D001	Office Depot	Office Depot 1516 FCS/preschool supplies				OPEN	05/27/2015	05/26/2015	L	300.00
	100		Office Depot 1516 for FCS/preschool supplies 366410	1.00		300.00000					300.00	
3061600004	GBS	WINZER 000	Winzer	organizational system for auto shop. order #00080513 dated				HISTORY	08/11/2015	08/11/2015	F	14,861.29
	100	666.14.002	Metric Tap/Drill Dispenser	1.00		202.48000					202.48	
	110	665.010.150	HSS Tap Plug M10-1.50	2.00		13.43000					26.86	
	120	665.012.175	HSS Tap Plug M12-1.75	2.00		22.49000					44.98	
	130	665.014.150	HSS Tap Plug M14-1.50	2.00		35.57000					71.14	
	140	665.014.200	HSS Tap Plug M14-2.00	2.00		35.57000					71.14	
	150	665.016.200	HSS Tap Plug M16-2.00	2.00		43.33000					86.66	
	160	665.018.250	HSS Tap Plug M18-2.50	2.00		59.90000					119.80	
	170	665.020.250	HSS Tap Plug M20-2.50	2.00		75.23000					150.46	
	180	665.024.300	HSS Tap Plug M24-3.00	2.00		105.75000					211.50	
	190	665.03.50	HSS Tap Plug M3-.50	2.00		10.91000					21.82	

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
3061600004											
			*****CONTINUED*****								
	200	665.04.70	HSS Tap Plug M4-.70	2.00		8.51000					17.02
	210	665.05.80	HSS Tap Plug M5-.80	2.00		8.67000					17.34
	220	665.06.1	HSS Tap Plug M6-1.00	2.00		10.32000					20.64
	230	665.07.1	HSS Tap Plug M7-1.00	2.00		11.17000					22.34
	240	665.08.125	HSS Tap Plug M8-1.25	2.00		11.98000					23.96
	250	699.1800	Metric Coarse Master Kit	1.00		864.30000					864.30
	260	699.1801	Metric Fine Master Kit	1.00		862.56000					862.56
	270	893.50.3339	Wash./Vac Tube 7/64x50'	1.00		16.59000					16.59
	280	893.50.3340	Wash./Vac Tube 5/32x50'	1.00		17.54000					17.54
	290	893.50.3341	Wash./Vac Tube 7/32x50'	1.00		19.43000					19.43
	300	953.3775	Fuel Line Dispenser	1.00		152.33000					152.33
	310	953.3777.00	Wall Mount Lighting Cabinet	1.00		155.81000					155.81
	320	953.4001	Base for 12"D Bins Short Legs	2.00		76.62000					153.24
	330	953.540	Storage Bin 24x33x12 40 Comp	1.00		0.00000					0.00
	340	953.540	Storage Bin 24x33x12 40 Comp	3.00		128.90000					386.70
	350	953.900	4-Drawer Roller Bearing Rack	12.00		106.42000					1,277.04
	360	953.900	4-Drawer Roller Bearing Rack	4.00		0.00000					0.00
	370	953.900.52	Base for 900 Rack - Short Legs	4.00		81.75000					327.00
	380	963.5331	Hose Clamp Rack	1.00		50.63000					50.63
	390	963.5333	5 Loop Clamp Rack	1.00		66.68000					66.68
	400	969.7714	Wire AST/Rack 9x100'Rolls 14GA	1.00		419.20000					419.20
	410	969.7740	Wire Asst and Rack 9-100' Rolls	1.00		358.17000					358.17
	420	969.837	Tire Repair Assortment	1.00		928.05000					928.05
	430	971.075	GR5 NC Asst 1/4-3/8	1.00		85.18000					85.18
	440	971.0751	GR5 NC Asst 7/16-1/2	1.00		121.12000					121.12
	450	971.082	SKT HD CAP SCR ASST NC 1/4-3/8	1.00		65.45000					65.45
	460	971.0821	SKT HD CAP SCRW ASST NC (6-10)	1.00		55.94000					55.94
	470	971.085	Metric SC Set Screw Din916 Ast	1.00		110.14000					110.14
	480	971.115	Self Tapping (SMS) Screws	1.00		97.86000					97.86
	490	971.1235	HXHD/PPH SELF-DRLNG SCRW ASST	1.00		104.83000					104.83

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					
3061600004											
*****CONTINUED*****											
500	971.148	SOCKET SET CUP PT SCRW NC ASST	1.00		75.50000	75.50					
510	971.240	METRIC DRAIN PLUG ASST 191 PC	1.00		193.08000	193.08					
520	971.2401	DRAIN PLUG/WASHER ASST 63 PC	1.00		136.12000	136.12					
530	971.241	DRAIN PLUG AND WASHER ASST.	1.00		209.54000	209.54					
540	971.2540	WHEEL STUD ASSORTMENT	1.00		122.33000	122.33					
550	971.255	WHEEL NUT ASSORTMENT	1.00		192.77000	192.77					
560	971.368	METRIC NYL INSERT LOCK NUT AST	1.00		79.33000	79.33					
570	971.374	NYLON INSERT LOCKING HEX NUTS	1.00		100.85000	100.85					
580	971.396	FOLDOVER NUTS ASSORTMENT	1.00		125.45000	125.45					
590	971.3971	U AND J TYPE STANDARD NUTS	1.00		84.39000	84.39					
600	971.141201	FENDER WASHER ASSORTMENT	1.00		97.31000	97.31					
610	971.4367	RETAINING RINGS LARGE ASST	1.00		154.82000	154.82					
620	971.460	METRIC COPPER SEAL WSHRS 561 PC	1.00		167.11000	167.11					
630	971.4660	O-RING VITON GENERAL ASSORT	1.00		138.99000	138.99					
640	971.47111	COTTER PINS-HAMMER LOCKS	1.00		91.24000	91.24					
650	971.472	CLEVIS PINS ADJUSTABLE ASST	1.00		126.15000	126.15					
660	971.474	E-CLIPS AND HITCH PINS 875 PCS	1.00		99.09000	99.09					
670	971.500	U / J METRIC NUTS ASST	1.00		125.03000	125.03					
680	971.502	DOMESTIC BODY CLIPS 400 PCS	1.00		99.82000	99.82					
690	971.50213	GM TRUCK BODY CLIPS 170 PCS	1.00		147.27000	147.27					
700	971.50214	FORD BODY CLIP ASST 315 PCS	1.00		130.88000	130.88					
710	971.50215	TUFLOK BODY CLIP ASST 275 PCS	1.00		191.43000	191.43					
720	971.5534	WEATHER PACK CONNECTOR ASST	1.00		101.02000	101.02					
730	971.660	BLADES RECIPROCATING SAW ASST	1.00		158.17000	158.17					
740	971.660.4	HOLE SAW ASST 3/4-3	1.00		354.36000	354.36					
750	971.6610496	96 PC SP MECH LNGTH DRILL ASST	1.00		616.09000	616.09					
760	971.685	WIRE BRUSH ASSORTMENT	1.00		386.08000	386.08					
770	971.6850	WIRE WHEEL ASSORTMENT	1.00		372.47000	372.47					
780	971.692	KEX KEY WRENCH ASST	1.00		98.56000	98.56					
790	971.6921	HEX KEYS IMPORT (METRIC) ASST	1.00		98.30000	98.30					
800	971.723	S.A.E. MINIATURE BULB ASST 90P	1.00		119.41000	119.41					
810	971.7313	BLADE TYPE FUSE ASST	1.00		139.39000	139.39					

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					
3061600004	*****CONTINUED*****										
820	971.7719 HD HEAT SHRINK TUBE ASST	1.00	196.34000			196.34					
830	971.88101 WIRE TIES-BLACK	1.00	102.57000			102.57					
840	971.885 VACUUM TEE AND CAP ASST 245 PC	1.00	132.37000			132.37					
850	971.9323 ALUM/STEEL RIVET ASSORTMENT	1.00	238.29000			238.29					
860	971.9807 GREASE FITTINGS	1.00	110.66000			110.66					
870	972.0641 10.9 HEX HD CAP SC ASST (2/40)	1.00	944.78000			944.78					
880	ACCOUNT 358414	0.00	0.00000			0.00					
3061600005	GBS	APPLE C0001	Apple Computer Inc**	wireless keyboard		HISTORY	08/28/2015	08/28/2015	F		69.00
100	Apple wireless keyboard - English	1.00	69.00000			69.00					
110	account #332410	0.00	0.00000			0.00					
3061600006	GBS	NORTHERN029	Northern Print Network	business cards for Seong Ha		OPEN	09/03/2015	09/03/2015	L		23.00
100	business card order for Seong Ha - see attchment	1.00	23.00000			23.00					
110	account 332410	0.00	0.00000			0.00					
3061600007	GBS	RAYNER &001	Rayner & Rinn-Scott Inc	wood order		HISTORY	09/06/2015	09/04/2015	F		3,115.20
100	3/4 x 48 x 96 B-2 R/C Red Oak WPF	15.00	54.40000			816.00					
110	1/4 x 48 x 96 A-3 PL/SL Red Oak	20.00	21.76000			435.20					
120	3/4 x 48 x 96 B-2 R/C natural birch	1.00	56.00000			56.00					
130	4/4 RWL FAS 1 F&BTR Premium Red Oak RGH KD S2S 3/4" SLR1E	200.00	2.29000			458.00					
140	5/4 RWL FAS 1F&BTR Red Oak RGH KD S2S 1-1/16" SLR1E 8'-10'	500.00	2.70000			1,350.00					
150	account 358411	0.00	0.00000			0.00					
160	please call Steve Silca to set up delivery 847-987-1779	0.00	0.00000			0.00					
3061600008	GBS	PAXTON/P000	Paxton/Patterson LLC	maple top for flat file cabinet- PLTW		OPEN	09/22/2015	09/22/2015	L		364.00
100	Maple top 44"Wx30"Dx 1-3/4T	1.00	364.00000			364.00					

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
3061600009	GBS	RAYNER &001	Rayner & Rinn-Scott Inc	wood for PE cabinets per quote 6055226 dated 9/22/15.			OPEN	09/28/2015	09/25/2015	L	674.24
	100		3/4 x 48 x 96 B-2 R/C red oak plywood	8.00		54.40000					435.20
	110		1/4 x 48 x 96 A-1 red oak plywood	3.00		42.56000					127.68
	120		1/4 x 48 x 96 A-4 red oak plywood	3.00		37.12000					111.36
	130		account 358411	0.00		0.00000					0.00
	140		call Steve Silca 847-987-1779 for delivery	0.00		0.00000					0.00
3081600001	GBS	BERLAND'000	Berland's House of Tools	sliding cross cut table saw			OPEN	08/24/2015	08/06/2015	P	999.99
	100		STOPTSASA48 sliding crosscut table saw	1.00		999.99000					999.99
	110		CTEI grant account 146414	0.00		0.00000					0.00
3081600002	GBS	DONATOS 000	Donatos Industrial Sales Co	Justrite Yellow Safety Cabinet per quote dated 8/10/15			OPEN	08/24/2015	08/11/2015	F	2,470.24
	100		400-896020 Justrite Yellow Safety Cabinet 60 Gal Self Close 18GA Steel	2.00		1,235.12000					2,470.24
	110		CTEI grant account 146414	0.00		0.00000					0.00
3081600003	GBS	NASCO F0000	Nasco Fort Atkinson	cookware and supplies for foods classes			HISTORY	08/31/2015	08/26/2015	F	1,259.70
	100		WA28213H 11" Griddle	6.00		21.90000					131.40
	110		WA28038H - cuttlery box	1.00		16.95000					16.95
	120		WA31972H - kitchenaid vortex diamond blender	6.00		155.50000					933.00
	130		WA15585H straight baking spatula	15.00		3.25000					48.75
	140		WA29409H - essentials basting brushes	2.00		19.95000					39.90
	150		WA26301H - fine grater	5.00		14.95000					74.75
	160		grant account #110418	0.00		0.00000					0.00
	170		WA17245H - Wilton 12 color icing kit	1.00		14.95000					14.95
3081600004	GBS	PIEDMONT000	Piedmont Plastics	plexiglass			OPEN	09/15/2015	09/04/2015	L	304.80
	100		no sku - item is .118" thick x 24" x 60" sheet of plexiglass	16.00		19.05000					304.80
	110		grant account 110413	0.00		0.00000					0.00
	120		ATTN: Greta	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
3081600005	GBS	SHERWIN-001	Sherwin-Williams Co	stains and clear coats - price quote 2326266 dated 9/3/15			OPEN	10/02/2015	09/28/2015	L	869.43
	100		154-8726 gallon reducer- lacquer thinner K120	1.00		9.50000	Unit				9.50
	110		5012-55392 5 gal Sher-Wood Lacquer Gloss	5.00		29.99000					149.95
	120		163-4880 quart Minwax Formula Wood Stain Sedona Red	6.00		7.37000					44.22
	130		5012-53603 5 gal Sher-Wood Lacquer Medium Rubbed Effect	5.00		29.99000					149.95
	140		154-3339 quart Minwax Wood Stain Golden Oak	10.00		7.37000					73.70
	150		154-5318 quart Minwax Wood Stain Red Mahogany	10.00		7.37000					73.70
	160		154-3388 quart Minwax Wood Stain Provincial	10.00		7.37000					73.70
	170		109-3293 quart Minwax Wood Stain Gunstock	10.00		7.37000					73.70
	180		5012-54130 quart Sher-Wood Lacquer Catalyst	1.00		29.39000					29.39
	190		426-3414 quart Minwax Wood Stain Ebony	6.00		7.37000					44.22
	200		154-3263 quart Minwax Wood Stain Dark Walnut	10.00		7.37000					73.70
	210		154-3362 quart Minwax Formula Wood Stain Natural	10.00		7.37000					73.70
	220		grant account 110418	0.00		0.00000					0.00
	230		please send invoice to Glenbrook South High School, Career Tech Ed Department	0.00		0.00000					0.00
3101500001	GBS	OFFICE D001	Office Depot	Replenish Office Depot			HISTORY	05/15/2015	05/15/2015	C	150.00
	100		Replenish Office Depot	1.00		150.00000					150.00
3101600001	GBS	OFFICE D001	Office Depot	Office Depot replenish			HISTORY	06/12/2015	06/12/2015	C	500.00
	100		2015-2016 Office Depot replenish	1.00		500.00000	Unit				500.00
3101600002	GBS	OFFICE D001	Office Depot	Replenish Office Depot Account			OPEN	08/13/2015	08/12/2015	L	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					
3181600002	GBS	OFFICE D001	Office Depot	Office Depot 2015-2016 - Acct #326410 - Art Department			OPEN	05/29/2015	05/28/2015	P	1,325.00
100	Office Depot 2015-2016 - Acct #326410 - Art Department	1.00	1,325.00000	Each		1,325.00					
3181600003	GBS	VALIANT 000	Valiant Music Supply, Inc	Band and Orchestra Folio Order *** GBS Acct # 364410 ****			OPEN	07/14/2015	06/24/2015	L	3,770.00
100	#9-53171 Band & Orchestra Folders, black, 12"x14" cover @ 11.55 each	210.00	11.55000	Each		2,425.50					
110	#9-56401 Gold Imprinting - Line 1 (school name) @ \$2.95 each	210.00	2.95000	Each		619.50					
120	#9-56402 Gold Imprinting - line 2 (group name) @ 1.00 each	150.00	1.00000	Each		150.00					
130	#9-56405 - Gold Imprinting - instrumentation/part @ 1.00 each	150.00	1.00000	Each		150.00					
140	#9-56404 - Gold Imprinting - numbering @ 1.00 each	60.00	1.00000	Each		60.00					
150	#006-90 - Band & Orchestra folder with pencil sheath, black, 12"x14" cover @	10.00	14.65000	Each		146.50					
160	#9-56401 Gold Imprinting (school name on #006-90) @ \$2.95 each	10.00	2.95000	Each		29.50					
170	Shipping @ \$0.90 per folder	210.00	0.90000	Each		189.00					
3181600004	GBS	PM MUSIC000	Pm Music Center	For Documentation Purposes Only - ===== DO NOT FAX			OPEN	08/18/2015	07/27/2015	L	7,999.97
100	SKU# YCL-221II - Yamaha Bass Clarinet	2.00	2,049.99000	Unit		4,099.98					
110	SKU# YHR-668II - Yamaha French Horn	1.00	3,899.99000	Unit		3,899.99					
3181600005	GBS	MINNESOT000	Minnesota Clay Company	Clay Order (per Quote # 131626) for Ceramics Classes -			OPEN	08/18/2015	08/17/2015	L	1,598.80
100	Part #CLNLW - Northern Light Stoneware Cone 8-10-WET	5,000.00	0.27000	Unit		1,350.00					
110	Part #MSG10 - Palletize & Shrinkware Charge	2.00	11.25000	Unit		22.50					
120	Freight	1.00	226.30000	Unit		226.30					

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					
3181600006	GBS	WENGER C001	Wenger Corp	Per Quote #1000648 -----> 35 Student Chairs (Item			OPEN	08/18/2015	08/17/2015	L	2,343.00
100	35 Student Chairs (0936121) - 17.5"/Black frame finish - for Sonja	35.00	61.00000	Each		2,135.00					
110	Freight Charges	1.00	208.00000	Unit		208.00					
3201500033	GBS	CDW GOVE000	Cdw Government Inc	Scanners for FACS			HISTORY	04/01/2015	03/30/2015	F	537.56
	Ref Quote FZQV704 3/12/15										
110	Epson Perfection V550 Photo B11B210201 CDW# 3067100 (\$11 savings exp 3/31/15)	3.00	174.19000			522.57					
120	Shipping	1.00	14.99000			14.99					
	Internal Acct# 320541										
3201500034	GBS	VERNIER 000	Vernier Software & Technology	Prope Budget Requests			HISTORY	05/26/2015	05/22/2015	C	10,454.35
	Ref Quote: 1031347-000 Customer# 628980										
110	SVIS-PL: SPECTROVIS PLUS	12.00	454.93000			5,459.16					
120	NO3-BTA: NITRATE ION-SELECTIVE ELECTRODES	2.00	179.00000			358.00					
130	NH4-BTA: AMMONIUM ION-SELECTIVE ELECTRODE	2.00	179.00000			358.00					
140	ODO-BTA: VERNIER OPTICAL DO PROBE	1.00	389.00000			389.00					
150	GO-MOT: GO!MOTION	12.00	105.73000			1,268.76					
160	LABPRO: LABPRO INTERFACE	6.00	213.40000			1,280.40					
170	DFS-BTA: DUAL-RANGE FORCE SENSOR	6.00	105.73000			634.38					
180	LS-BTA: LIGHT SENSOR	12.00	53.35000			640.20					
190	SHIPPING	1.00	66.45000			66.45					
	***** Internal Acct# 320541										

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
3221600001	GBS	OFFICE D001	Office Depot	2015-16 Office Depot/Initial Deposit			OPEN	05/28/2015	05/28/2015	P	750.00
	100		2015-16 Office Depot/Initial Deposit		1.00	750.00000	Each				750.00
3261600001	GBS	OFFICE D001	Office Depot	Office depot 2015-16 Account 362410 GBS Math Department			OPEN	05/29/2015	05/28/2015	P	3,500.00
	100		Office depot 2015-16 GBS Math Department		1.00	3,500.00000	Each				3,500.00
3261600002	GBS	D&H DIST001	D&H Distributing Company	TI Nspire CX Calculators Math Department			HISTORY	08/07/2015	08/07/2015	F	4,244.70
	100		TINSPIRECXEZTRP TI Nspire CX EZ Spot Ten Pack with Docking Station		3.00	1,385.00000	Pack				4,155.00
	110		NSPIRECXSLIDE DB		3.00	29.90000	Pack				89.70
3281600002	GBS	PIIONEER 000	Pioneer Manufacturing/Pioneer A	Brite Striper 7000 Airless Riding Striper			HISTORY	04/07/2015	04/07/2015	F	12,420.00
	100		BS7000 Brite Striper 7000 Airless Riding Striper		1.00	12,420.00000	Unit				12,420.00
	110		Striper to be shipped now.		0.00	0.00000					0.00
	120		Shipping/Deposit of \$500.00 paid at ACCT#3404 PO will be sent to Greg Bahnfleth by Tina / Please do not		0.00	0.00000					0.00
3281600005	GBS	PCS INDU000	Pcs Industries	Tennant Walk Behind Burnisher			HISTORY	05/13/2015	07/01/2015	F	8,100.00
	100		TEN-901625 Tennant Walk Behind Burnisher. 27" B7-690 with Hepa		1.00	8,100.00000	Unit				8,100.00
	110		FR-27N - 27" Burnishing Pads 5 cases / NO CHARGE		5.00	0.00000	Cs				0.00
	120		Please do not invoice until JULY 1, 2015		0.00	0.00000					0.00
	130		Acct # 3499		0.00	0.00000					0.00
3281600006	GBS	PCS INDU000	Pcs Industries	Tennant Riding Scrubber			HISTORY	05/13/2015	07/01/2015	F	24,237.00
	100		TEN-T16 Riding Scrubber T16, 36" scrub path 50 gal solution tank 60 recovery.		1.00	22,650.00000	Unit				22,650.00
	110		Hydrolink Battery Maintenance Kit		1.00	598.00000	Unit				598.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
3281600006												
*****CONTINUED*****												
	120		360 Amp Hr Batteries			1.00	989.00000	Unit			989.00	
	130		Please Do Not Invoice Until JULY 1, 2015			0.00	0.00000				0.00	
3281600007	GBS	REINDERS000	Reinders	Versa Vac and Rubber Finger Deck				HISTORY	05/14/2015	07/01/2015	F	21,349.38
	100		07053 Versa Vac NIPA Contract			1.00	17,664.60000	Unit			17,664.60	
	110		07081 Rubber Finger Deck			1.00	3,684.78000	Unit			3,684.78	
	120		Please do not invoice prior to July 1, 2015			0.00	0.00000				0.00	
	130		Account # 3404			0.00	0.00000				0.00	
3281600008	GBS	OFFICE D001	Office Depot	2015-2016 Office Depot Money				OPEN	05/22/2015	05/22/2015	L	500.00
	100		Office supplies			1.00	500.00000				500.00	
	110		Account #3904			0.00	0.00000				0.00	
3281600009	GBS	WILMETTE000	Wilmette Truck & Bus Service	Athletic Bus Safety Inspection				HISTORY	08/07/2015	08/06/2015	F	54.00
	100		Safety inspections for Athletic Busses. 2 busses due in August			2.00	27.00000				54.00	
	110		Account #34870			0.00	0.00000				0.00	
3281600010	GBS	WILMETTE000	Wilmette Truck & Bus Service	Safety Inspections for Athletic Busses				OPEN	08/07/2015	08/06/2015	L	54.00
	100		Safety inspection for 2 athletic busses due in September			2.00	27.00000				54.00	
	110		Account # 34870			0.00	0.00000				0.00	
3281600011	GBS	BUCK BRO001	Buck Bros Inc	Used TS Gator				BATCH	10/05/2015	10/05/2015	L	2,350.00
	100		Used TS Gator			1.00	2,350.00000	Unit			2,350.00	
	110		Account #34870 ATTN. DAR LEWIS			0.00	0.00000				0.00	
3301600001	GBS	OFFICE D001	Office Depot	OPENING FUNDS FOR HEALTH DEPARTMENT SUPPLIES ACCT#				OPEN	08/11/2015	08/11/2015	L	500.00
	100		OPENING FUNDS FOR HEALTH DEPARTMENT SUPPLIES ACCT# 354410			1.00	500.00000				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			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
3301600002	GBS	OFFICE D001	Office Depot	OPENING FUNDS FOR DR ED DEPARTMENT SUPPLIES ACCT#				OPEN	08/11/2015	08/11/2015	L	500.00
	100		OPENING FUNDS FOR DR ED DEPARTMENT SUPPLIES ACCT# 340410			500.00000						500.00
3301600003	GBS	OFFICE D001	Office Depot	OPENING FUNDS FOR PE DEPARTMENT SUPPLIES ACCT#				OPEN	08/11/2015	08/11/2015	P	500.00
	100		OPENING FUNDS FOR PE DEPARTMENT SUPPLIES 368410			500.00000						500.00
3321500076	GBS	FLINN SC000	Flinn Scientific, Inc	Chemistry equipment				HISTORY	04/10/2015	04/09/2015	F	63.80
	100		Item AP7650 How to Read a GHS Label, Poster			15.95000						31.90
	110		Item SE1080 GHS Pictogram Stickers			15.95000						31.90
3321500077	GBS	CAROLINA001	Carolina Biological Supply	Biology				HISTORY	04/16/2015	04/15/2015	C	4,681.65
	100		#FA-22-8414 Fetal Pig 10-13" Single Injected (perfect soln). Contract			19.97000	Each					2,895.65
	110		#RE-22803 Sheep Kidneys. Contract #P/106409. Ship as soon as possible.			4.00000	Each					800.00
	120		#RE-228773 Sheep Hearts. Contract #P/106409. Ship as soon as possible.			4.93000	Each					986.00
3321500078	GBS	FLINN SC000	Flinn Scientific, Inc	Chemicals				HISTORY	04/17/2015	04/16/2015	F	73.50
	100		#C0162 2 kg Copper (II) Chloride. Contract #20756			73.50000	Each					73.50
3321500079	GBS	OFFICE D001	Office Depot	Office Depot				HISTORY	04/27/2015	04/27/2015	F	800.00
	100		Please transfer \$800.00 to our GBS Science Department Office Depot account			800.00000	Each					800.00
3321600001	GBS	OFFICE D001	Office Depot	Office Depot				OPEN	05/27/2015	05/26/2015	P	7,000.00
	100		Please transfer \$7,000 from account 376410 into the Science Department			7,000.00000	Each					7,000.00
3321600002	GBS	CAROLINA001	Carolina Biological Supply	LA/Team Biology				HISTORY	07/30/2015	06/17/2015	F	242.95
	100		#143082 Pill Bugs - Armadillidium, pack of 50. Contract #P/106409. SHIP ON			34.50000	Pack					207.00

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
3321600002											
*****CONTINUED*****											
	110		#143050 Pill Bug Culture Kit. Contract #P/106409. SHIP ON AUGUST 19.			1.00	35.95000	Each			35.95
3321600003	GBS	STEVE SP000	Steve Spangler Science	Physical Science LA					OPEN	07/30/2015 06/17/2015	L 28.98
	100		#WENS-100 Energy Stick			1.00	8.99000	Each			8.99
	110		#WSLM-800 Slime Kit - Green PVA Solution			1.00	19.99000	Each			19.99
3321600004	GBS	EDUCATIO006	Educational Innovations Inc	Physical Science LA					HISTORY	07/30/2015 06/17/2015	F 73.65
	100		#DEN-425 Colors in Motion			1.00	7.95000	Each			7.95
	110		#BOT-600 1 Liter Soda Bottles			2.00	15.95000	Each			31.90
	120		#BAT-60 Replacement Batteries 10/pkg			2.00	10.95000	Each			21.90
	130		#M-620 Magnetic Marbles 20/bag			2.00	5.95000	Each			11.90
3321600005	GBS	FLINN SC000	Flinn Scientific, Inc	Chemistry					HISTORY	07/30/2015 06/17/2015	F 2,389.39
	0		#AP4663 Vials with caps, 25 mL, 12 pack. Contract #20756			6.00	6.45000	Pack			38.70
	100		#AP1516 Pipets, Graduated, 500 pack. Contract #20756			2.00	23.75000	Pack			47.50
	110		#AP4575 Bottle, Dropping, Polyethylene, 30 mL, 12 pack. Contract #20756			26.00	15.00000	Pack			390.00
	120		#AP8621 Bottle, Dropping, Polyethylene, 60 mL, 12 pack. Contract #20756			12.00	22.80000	Pack			273.60
	130		#AP4790 Bottle, Jars, Polypropylene, 60 mL. Contract #20756			132.00	0.45000	Each			59.40
	140		#AP4791 Bottle, Jars, Polypropylene, 120 mL. Contract #20756			72.00	0.65000	Each			46.80
	150		#AP1870 Bell Jar, with molded glass knob, 13 L. Contract #20756			1.00	240.55000	Each			240.55
	160		#AP4455 Splints, Wood. Contract #20756			4.00	6.05000	Each			24.20
	170		#AP1107 Hydrion 1-12 pH Test Strips, 10 pack. Contract #20756			8.00	17.60000	Pack			140.80
	180		#AP8480 Pipets, wide stem. Contract #20756			2.00	29.60000	Each			59.20
	190		#AP6052 Alligator clips, 10 pack. Contract #20756			6.00	9.50000	Pack			57.00

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					
3321600005	*****CONTINUED*****										
210	#AP8266 Crucible tongs. Contract #20756	12.00	5.60000	Each		67.20					
220	#AP5343 Wash bottles, 500 mL 6 pack. Contract #20756	1.00	36.60000	Pack		36.60					
230	#AP8106 Beaker Polypropylene, 100 mL, 10 pack. Contract #20756	1.00	47.90000	Pack		47.90					
240	#AP7680 Syringe Extender. Contract #20756	18.00	1.80000	Each		32.40					
250	#AP1730 Syringe, without needle, 12 mL. Contract #20756	14.00	1.00000	Each		14.00					
260	#AP1372 Labeling Tape 1 in white. Contract #20756	6.00	18.25000	Each		109.50					
270	#AP1263 Plastic grads, 100 mL, 12 pack. Contract #20756	2.00	103.68000	Pack		207.36					
280	#AP8968 Syringe Tip Caps, Pkg of 10. Contract #20756	3.00	2.40000	Pack		7.20					
290	#AP1371 Labeling Tape 1 in yellow. Contract #20756	3.00	18.25000	Each		54.75					
300	#AP1019 Burners, Tirrill. Contract #20756	9.00	27.95000	Each		251.55					
310	#AP9273 Alligator Test Clips, Square. Contract #20756	48.00	1.60000	Each		76.80					
320	#AP4784 Density Box. Contract #20756	3.00	35.46000	Each		106.38					
3321600006	GBS FLINN SC000 Flinn Scientific, Inc	Chemistry			HISTORY	07/30/2015 06/17/2015 F	1,586.02				
0	#I0007 Iodine, 100 g, crystals. Contract #20756	2.00	42.95000	Each		85.90					
100	#C0007 Calcium, 25 g. Contract #20756	4.00	10.45000	Each		41.80					
110	#A0023 Aluminum, shot, 500 g. Contract #20756	4.00	15.10000	Each		60.40					
120	#Z0017 Zinc shot, 500 g. Contract #20756	4.00	26.65000	Each		106.60					
130	#T0016 Tin, shot 100 g. Contract #20756	4.00	31.35000	Each		125.40					
140	#S0434 Silver Nitrate, 100 g. Contract #20756	2.00	214.95000	Each		429.90					
150	#L0008 Lead, shot 500 g. Contract #20756	3.00	19.95000	Each		59.85					

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					
3321600006	*****CONTINUED*****										
160	#C0161 Copper II Chloride. Contract #20756	1.00	18.90000	Each		18.90					
170	#H0006 Hydrochloric Acid, 2.5 L. Contract #20756	2.00	35.91000	Each		71.82					
180	#S0053 Sodium carbonate, 2 kg. Contract #20756	1.00	12.50000	Each		12.50					
190	#M0018 Magnesium sulfate, 500 g. Contract #20756	1.00	7.10000	Each		7.10					
200	#A0007 Acetic Acid, 2.5 L. Contract #20756	1.00	41.81000	Each		41.81					
210	#P0057 Potassium hydrogen phthalate, 500. Contract #20756	2.00	32.45000	Each		64.90					
220	#S0059 Sodium chlorate, 500 g. Contract #20756	1.00	12.65000	Each		12.65					
230	#Z0013 Zinc oxide, 500 g. Contract #20756	1.00	18.90000	Each		18.90					
240	#M0145 Magnesium powder, 25 g. Contract #20756	2.00	8.15000	Each		16.30					
260	#I0060 Iodine, 100 g, granules. Contract #20756	1.00	37.70000	Each		37.70					
270	#I0010 Iodine, Lugols, 500 mL. Contract #20756	2.00	11.95000	Each		23.90					
280	#P0075 Potassium Oxalate, 500 g. Contract #20756	1.00	20.75000	Each		20.75					
290	#B0089 Buffers, pH 4. Contract #20756	3.00	5.95000	Each		17.85					
300	#B0092 Buffers, pH 7. Contract #20756	3.00	5.09000	Each		15.27					
310	#I0043 Ion Exchange Resin, 100 g (Dowex 50X8). Contract #20756	2.00	65.65000	Each		131.30					
320	#S0076 Sodium hydroxide, 2 kg. Contract #20756	2.00	48.81000	Each		97.62					
330	#C0084 Copper, shot 500 g. Contract #20756	2.00	33.45000	Each		66.90					
3321600007	GBS	CAROLINA001	Carolina Biological Supply	Chemistry			HISTORY	07/30/2015	06/17/2015	F	169.80
100	#707341 Double Buret Clamp. Contract #P/106409.	12.00	14.15000	Each		169.80					

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
3321600012	GBS	WARD'S N001	Ward's Natural Science	Bio Studies				HISTORY	07/30/2015	06/17/2015	F	904.20
	100		#313158 Human Blood Smear Slides		6.00	4.95000	Each					29.70
	110		#92V0455 Stentor Prepared Slide		5.00	7.15000	Each					35.75
	120		#69W3393 Owl Pellets NW (package of 50)		3.00	158.00000	Pack					474.00
	130		#14W4119 Glucose Test Strips		5.00	20.55000	Each					102.75
	140		#36W0034 ABO & Rh Refills		10.00	19.95000	Each					199.50
	150		#36W6016 Replacement Urine Set of 4		2.00	31.25000	Each					62.50
3321600013	GBS	WARD'S N001	Ward's Natural Science	Bio Studies/LA Biology				OPEN	07/30/2015	06/17/2015	L	366.10
	100		#6700101 Living earthworm. SHIP ON 2/1/2016		1.00	10.50000	Each					10.50
	110		#876158 Hissing cockroach. SHIP ON 2/1/2016		2.00	11.99000	Each					23.98
	120		#876970 Giant millipede. SHIP ON 2/1/2016		1.00	49.99000	Each					49.99
	130		#874725 Medicinal leech. SHIP ON 2/1/2016		2.00	32.19000	Each					64.38
	140		#872900 Vinegar eels Turbatrrix aceti. SHIP ON 2/1/2016		2.00	7.99000	Each					15.98
	150		#872020 Live Brown Hydra. SHIP ON 2/1/2016		2.00	9.00000	Each					18.00
	160		#8726000 Spongilla. SHIP ON 2/1/2016		2.00	19.09000	Each					38.18
	170		#876965 Live tarantula. SHIP ON 2/1/2016		1.00	31.99000	Each					31.99
	180		#862040 Lyngba culture. SHIP ON 2/1/2016		3.00	7.99000	Each					23.97
	190		#862100 Merismopedia. SHIP ON 2/1/2016		3.00	7.99000	Each					23.97
	200		#871556 Protist Ready slide pack. SHIP ON 2/1/2016		4.00	16.29000	Pack					65.16
3321600014	GBS	CAROLINA001	Carolina Biological Supply	Bio Studies				HISTORY	07/30/2015	06/17/2015	F	644.84
	100		#214800 Disorder Detectives Classroom Kit. Contract #P/106409		2.00	149.95000	Each					299.90
	110		#RE745440 Envirosafe Thermometers. Contract #P/106409		6.00	10.30000	Each					61.80
	120		#FA-15-9243 Corn Seeds		2.00	13.95000	Each					27.90
	130		#FA-15-8303 Bean Seeds		2.00	11.25000	Each					22.50

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			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
3321600014												
	*****CONTINUED*****											
	140		#RE700572 Blood Typing Trays (box of 144)			36.58000	Each				109.74	
	150		#RE894720 pH paper - single roll. Contract #P/106409			6.15000	Each				123.00	
3321600015	GBS	EDUCATIO006	Educational Innovations Inc	Physics				HISTORY	07/30/2015	06/17/2015	F	11.45
	100		#PG-5 Night spectra quest spectrum ID Card			4.50000	Each				4.50	
	110		#GB-702 Growing spheres - small			6.95000	Each				6.95	
3321600016	GBS	VERNIER 000	Vernier Software & Technology	Physics				HISTORY	07/30/2015	06/17/2015	F	1,847.00
	100		#CB-USB LabPro USB Cable			5.00000	Each				50.00	
	110		#IPS LabPro power cable			12.00000	Each				24.00	
	120		#DFS-BTA Force Probes			109.00000	Each				218.00	
	130		#FP-BTA Force Plates			245.00000	Each				245.00	
	140		#MCA-BTA Microphone			39.00000	Each				585.00	
	150		#MD-BTD Sonic Rangers			79.00000	Each				316.00	
	160		#SVIS-FIBER SpectroVis Optical Fiber			69.00000	Each				69.00	
	170		#VPG-BTD Photogate			45.00000	Each				270.00	
	180		#PF Picket Fence			7.00000	Each				70.00	
3321600017	GBS	FLINN SC000	Flinn Scientific, Inc	Physics				HISTORY	07/30/2015	06/17/2015	F	7.85
	100		#AP7785 One Nanosecond Bar. Contract #20756			7.85000	Each				7.85	
3321600018	GBS	PASCO SC000	Pasco Scientific Company	Physics				HISTORY	07/30/2015	06/17/2015	F	2,213.00
	100		#ME-6842 Series/Parallel Springs			39.00000	Each				468.00	
	110		#ME-9491 Fan Accessory			59.00000	Each				236.00	
	120		#ME-9807 Friction Block - IDS			22.00000	Each				110.00	
	130		#ME-9825A Matter Model			64.00000	Each				256.00	
	140		#SE-8759 Hooked Mass Set			49.00000	Each				392.00	
	150		#ME-9779 2.2 m dynamics track			199.00000	Each				398.00	
	160		#WA-9826 Doppler Rocket			59.00000	Each				118.00	
	170		#OS-8477A Human Eye Model			235.00000	Each				235.00	

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					
3321600019	GBS	ARBOR SC000	Arbor Scientific	Physics			HISTORY	07/30/2015	06/17/2015	F	434.25
100	#P6-1604 Animal Fur Pad	12.00	4.50000	Each		54.00					
110	#P6-8020 Dual Ammeter/Voltmeter	2.00	22.00000	Each		44.00					
120	#P3-8105 Radiometer	1.00	8.95000	Each		8.95					
130	#P2-7750 Fog in a can	3.00	18.95000	Each		56.85					
140	#P8-5700 Airzooka Air Cannon	1.00	19.95000	Each		19.95					
150	#P3-6500 UV Beads, 250/pk	2.00	5.50000	Each		11.00					
160	#P1-1019 Newton's Apple	1.00	6.50000	Each		6.50					
170	#P3-6520 UV Detection Kit	1.00	25.00000	Each		25.00					
180	#33-0190 Color Filters Kit	6.00	12.00000	Each		72.00					
190	#P6-7100 Stirling Engine	1.00	99.00000	Each		99.00					
200	#P2-7070 Mirage	1.00	37.00000	Each		37.00					
3321600020	GBS	FLINN SC000	Flinn Scientific, Inc	APES			HISTORY	07/30/2015	06/17/2015	F	1,141.78
100	#FB0229 Undergravel Filter. Contract #20756	1.00	22.50000	Each		22.50					
110	#FB0215 Aquarium Hood. Contract #20756	2.00	47.95000	Each		95.90					
120	#AP1161 Airline Tubing 50'. Contract #20756	1.00	19.20000	Each		19.20					
130	#FB0262 Air Stone. Contract #20756	18.00	1.85000	Each		33.30					
140	#FB0235 Gang Values 3 outlet. Contract #20756	6.00	9.60000	Each		57.60					
150	#FB0240 Aquarium cleaner. Contract #20756	2.00	13.60000	Each		27.20					
160	#AP1263 Cylinder 100 mL 12 pack. Contract #20756	1.00	103.68000	Each		103.68					
170	#AP5106 Solar Cell and Motor. Contract #20756	8.00	15.75000	Each		126.00					
180	#FB0651 Pots, Plastic. Contract #20756	54.00	0.45000	Each		24.30					
190	#AP1368 Labeling tape white 1/2 inch. Contract #20756	3.00	11.10000	Each		33.30					
200	#FB0427 Soil Test Refill Kit. Contract #20756	6.00	8.80000	Each		52.80					
210	#FB0426 Soil Test Kit. Contract #20756	2.00	16.85000	Each		33.70					
220	#GP1010 Beaker Glass 100 mL 48/pack. Contract #20756	1.00	141.12000	Each		141.12					
230	#GP5075 Stirring Rods, glass. Contract #20756	3.00	3.70000	Each		11.10					

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	
3321600020												
			*****CONTINUED*****									
	240		#AP1260 Cylinder, 10 mL 12/pack. Contract #20756	1.00		48.48000	Each				48.48	
	250		#AP6020 Magnifier, Jumbo, Folding. Contract #20756	13.00		14.95000	Each				194.35	
	260		#AP8106 Beaker Polypropylene, 1 L. Contract #20756	7.00		5.05000	Each				35.35	
	270		#AB1439 Radish Seeds. Contract #20756	1.00		3.80000	Each				3.80	
	280		#AB1431 Bean, Mung Seeds. Contract #20756	1.00		5.80000	Each				5.80	
	290		#FB1629 Marigold. Contract #20756	1.00		4.95000	Each				4.95	
	300		#FB0564 Brine Shrimp Eggs. Contract #20756	1.00		5.20000	Each				5.20	
	310		#FB0421 Brine Shrimp Hatching Salts. Contract #20756	1.00		11.75000	Each				11.75	
	320		#AP8103 Beaker PP 250 mL 10/pack. Contract #20756	2.00		22.80000	Each				45.60	
	330		#AP8103 Beaker PP 250 mL. Contract #20756	2.00		2.40000	Each				4.80	
3321600021	GBS	CAROLINA001	Carolina Biological Supply	APES				HISTORY	07/30/2015	06/17/2015	F	46.00
	100		#RE-653575 LaMotte TesTab Refill, Phosphate. Contract #P/106409	4.00		11.50000	Each				46.00	
3321600022	GBS	EDVOTEK 000	Edvotek	MedTech				HISTORY	07/30/2015	06/17/2015	F	367.50
	100		DNA Only Replenish Edvokit #115 - Quick Strips (24). Quote per Jeff Chirikjian.	1.00		218.75000	Each				218.75	
	110		DNA Only Replenish Edvokit #115 - Quick Strips (12). Quote per Jeff Chirikjian.	1.00		148.75000	Each				148.75	
3321600023	GBS	CAROLINA001	Carolina Biological Supply	MedTech				HISTORY	07/30/2015	06/17/2015	F	593.95
	100		#699916 ABO/Rh Eldon cards (30). Contract #P/106409.	5.00		113.00000	Each				565.00	
	110		#700704 One Step Safety Lanet low flow. Contract #P/106409.	1.00		28.95000	Each				28.95	

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	
3321600024	GBS	WORLD PR000	World Precision Instruments	MedTech				HISTORY	07/30/2015	06/17/2015	F	80.00
	100	#501960	Eye Needles Size 2			20.00000	Each					40.00
	110	#501961	Eye Needles Size 3			20.00000	Each					40.00
3321600025	GBS	BIO CORP000	Bio Corporation	MedTech				OPEN	07/30/2015	06/17/2015	L	1,155.00
	100	#CT1418D	Preserved Cats			33.00000	Each					1,155.00
3321600026	GBS	VERNIER 000	Vernier Software & Technology	MedTech				HISTORY	07/30/2015	06/17/2015	F	36.00
	100	#ELEC	EKG Electrodes			12.00000	Each					36.00
3321600030	GBS	CAROLINA001	Carolina Biological Supply	AP Biology				BATCH	10/14/2015	06/18/2015	L	38.95
	100	#143740	Termite Digestive Symbionts. Contract #P/106409. SHIP ON 11/3/2015			38.95000	Each					38.95
3321600031	GBS	CAROLINA001	Carolina Biological Supply	AP Biology				HISTORY	07/30/2015	06/18/2015	F	212.95
	100	#746475	Plant pigments and photosynthesis kit (AP Biology Lab #4).			35.00000	Each					140.00
	110	#633955	Disinfecting wipes Lysol. Contract #P/106409			9.50000	Each					57.00
	120	#869093	Iodine Solution 500 mL. Contract #P/106409			15.95000	Each					15.95
3321600032	GBS	WARD'S N001	Ward's Natural Science	AP Biology				OPEN	07/30/2015	06/18/2015	P	1,429.92
	100	#370104	Artificial Urine with Glucose			22.50000	Each					45.00
	110	#370100	Artificial Urine			22.50000	Each					45.00
	120	#143555	Plastic Coverslips			4.60000	Each					46.00
	130	#14W4511	Dialysis Tubing 2.5 cm			66.26000	Each					198.78
	140	#381600	Blank Sterile Discs 1			12.99000	Each					12.99
	150	#381602	Antibiotic Sensitivity Disc Set			59.99000	Each					59.99
	160	#6432001	Petri Dishes sterile disposable 60 x 15 mm pack 20			9.94000	Each					49.70
	170	#144119	Urinary glucose test strips			21.45000	Each					64.35
	180	#152000	Coated Weighing Paper			12.09000	Each					12.09
	190	#158250	Lens Paper Booklets			1.80000	Each					21.60
	200	#140707	Lock on Scalpel Handle (for #4 blades)			5.65000	Each					56.50
	210	#175789	Double Safe Immersion Thermometers			27.05000	Each					162.30

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					
3321600032	*****CONTINUED*****										
220	#6331000 No Roll Thermometer Sleeves	1.00	7.10000	Each		7.10					
230	#174114 Pyrex standard 100 mL Beakers (pack of 12)	1.00	55.76000	Each		55.76					
240	#372161 15% Glucose 1% Starch	6.00	6.65000	Each		39.90					
250	#370105 Artificial Urine with Albumin	2.00	22.50000	Each		45.00					
260	#151940 Parafilm	2.00	24.00000	Each		48.00					
270	#470300-944 Crystal Violet 500 mL	1.00	17.09000	Each		17.09					
280	#470301-493 Methylene Blue 500 mL	1.00	16.40000	Each		16.40					
290	#470300-398 Biuret Reagent Solution	2.00	7.25000	Each		14.50					
300	#376627 Buffer Envelopes pH 7	4.00	15.37000	Each		61.48					
310	#153705 Chromatography Paper	1.00	39.35000	Each		39.35					
320	#152572 Hydrion pH test paper	12.00	25.92000	Each		311.04					
3321600034	GBS	WARD'S N001	Ward's Natural Science	AP Biology							379.75
100	#870420 Termite Flagellates. SHIP ON 11/3/2015	1.00	33.99000	Each	BATCH	10/14/2015 06/18/2015 L	33.99				
110	#876160 Termites, Zootermopsis 30/package. SHIP ON 11/3/2015	3.00	31.99000	Each		95.97					
120	#867503 Elodea, anachris, living 6-8 inches. SHIP ON 11/3/2015	1.00	21.99000	Each		21.99					
130	#870386 Amoeba proteus culture, live. SHIP ON 11/3/2015	2.00	13.99000	Each		27.98					
140	#860495 Protococcus culture on bark, live. SHIP ON 11/3/2015	2.00	7.99000	Each		15.98					
150	#86W0600 Scenedesmus culture, live. SHIP ON 11/3/2015	3.00	7.99000	Each		23.97					
160	#860600 Volvox aureus, live culture, 30/35. SHIP ON 11/3/2015	3.00	7.99000	Each		23.97					
170	#871610 Protozoa, mixed culture, live. SHIP ON 11/3/2015	2.00	20.99000	Each		41.98					
180	#871316 Paramecium caudatum. SHIP ON 11/3/2015	2.00	13.99000	Each		27.98					
190	#870386 Amoeba proteus living. SHIP ON 11/3/2015	3.00	13.99000	Each		41.97					
200	#860805 Volvox aureus culture. SHIP ON 11/3/2015	3.00	7.99000	Each		23.97					

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	
3321600037	GBS	WARD'S N001	Ward's Natural Science	AP Biology				OPEN	09/02/2015	06/18/2015	L	707.40
	100	#367121	AP Lab #1 Refill Kit. SHIP ON 9/4/2015			4.00	74.95000	Each				299.80
	110	#367122	AP Lab #2 Refill Kit. SHIP ON 9/4/2015			4.00	68.95000	Each				275.80
	120	#367125	AP Lab #5 Refill Kit. SHIP ON 9/4/2015			4.00	32.95000	Each				131.80
3321600038	GBS	CAROLINA001	Carolina Biological Supply	Biology				HISTORY	07/30/2015	06/18/2015	F	1,949.55
	100	#HB-632970	Concave Slides. Contract #P/106409			20.00	10.65000	Each				213.00
	110	#HB-634005	Lens Cleaning Paper Booklets. Contract #P/106409			15.00	1.50000	Each				22.50
	120	#721740	10 mL glass graduated cylinders. Contract #P/106409			6.00	6.40000	Each				38.40
	130	#FA-70-2601	6" rulers (packs of 12). Contract #P/106409			2.00	7.35000	Each				14.70
	140	#FA-65-7730	Wax marking pencils red. Contract #P/106409			24.00	1.75000	Each				42.00
	150	#736995	12" pipets (packs of 10). Contract #P/106409			20.00	4.85000	Each				97.00
	160	#736988	6" pipets (pack of 100). Contract #P/106409			3.00	10.15000	Each				30.45
	170	#FA-174010	PTC Paper. Contract #P/106409			36.00	4.25000	Each				153.00
	180	#657734	Wax marking pencils black. Contract #P/106409			12.00	1.75000	Each				21.00
	190	#NP-80-5081	Antibiotic Disc Kits (8 tubes each). Contract #P/106409			6.00	83.50000	Each				501.00
	200	#FR-68-4219	Dialysis tubing. Contract #P/106409			2.00	58.00000	Each				116.00
	210	#FR-69-2671	Spirometer Disposable Mouthpieces. Contract #P/106409			3.00	26.95000	Each				80.85
	220	#68-9110	Chromatography paper 12 cm2 (100/pkg). Contract #P/106409			1.00	26.95000	Each				26.95
	230	#78-5301	Nutrient Agar. Contract #P/106409			2.00	101.95000	Each				203.90

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
3321600038											
			*****CONTINUED*****								
	240		#703033 Sterile Cotton Tipped Applicators (box 100). Contract			3.00	23.50000	Each			70.50
	250		#741251 Petri Dish 100x15mm (case of 500). Contract #P/106409			2.00	119.65000	Each			239.30
	260		#842252 Egg Albumin (500 g). Contract #P/106409			2.00	39.50000	Each			79.00
3321600039	GBS	FISHER S001	Fisher Scientific	Biology					HISTORY	07/30/2015 06/18/2015 F	166.85
	100		#S175201 Depression slides (per 12)			6.00	11.00000	Each			66.00
	110		#S00010 Value Ware 600 mL beakers (per 6)			1.00	23.25000	Each			23.25
	120		#S17525C Cover slips 22x22 mm (per 1000)			2.00	38.80000	Each			77.60
3321600040	GBS	WARD'S N001	Ward's Natural Science	Biology					OPEN	07/30/2015 06/18/2015 P	363.35
	100		#683052 Preserved spiders, jar of 10			1.00	14.25000	Each			14.25
	110		#470302-308 Rennin (25 g)			4.00	39.10000	Each			156.40
	120		#470301-284 Hydrogen Peroxide (3.8L) 30%			1.00	71.55000	Each			71.55
	130		#140525 Dissecting Scissors			6.00	2.25000	Each			13.50
	140		#14W0707 Scalpels 5 and 3/4" No. 4			6.00	5.65000	Each			33.90
	150		#470092-520 No. 4 Blades (box of 100)			1.00	25.75000	Each			25.75
	160		#151940 Parafilm (4" x 125')			2.00	24.00000	Each			48.00
3321600041	GBS	EDVOTEK 000	Edvotek	Biology					BATCH	10/08/2015 06/18/2015 L	1,090.00
	100		#S-51 Who's DNA was left behind? Quote per Jeff Chirikjian. SHIP ON 10/28/15			8.00	55.00000	Each			440.00
	110		#S-49 In Search of my father. Quote per Jeff Chirikjian. SHIP ON 10/28/15			8.00	55.00000	Each			440.00
	120		#684 E-Z Align Tray 7x7 cm. Quote per Jeff Chirikjian. SHIP ON 10/28/15			6.00	35.00000	Each			210.00
3321600042	GBS	EDVOTEK 000	Edvotek	AP Biology/Honors Biology					HISTORY	07/30/2015 06/18/2015 F	3,831.75
	100		#114-C DNA Paternity Testing 24 Gels. Quote per Jeff Chirikjian			1.00	175.00000	Each			175.00

<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>
3321600042											
			*****CONTINUED*****								
	110		#114 DNA Paternity Testing simulation ready to load. Quote per Jeff	8.00		79.00000	Each				632.00
	120		#S-51 Whose DNA was left behind. Quote per Jeff Chirikjian	8.00		55.00000	Each				440.00
	130		#605 UltraSpec-Agarose DNA Electrophoresis Grade (100 g). Quote	2.00		115.00000	Each				230.00
	140		#607 TAE Electrophoresis Buffer (500 mL/50X concentration). Quote per Jeff	2.00		30.00000	Each				60.00
	150		#2004 Instastain Methylene Blue (for 100 gels). Quote per Jeff Chirikjian	1.00		95.00000	Each				95.00
	160		#605 Agarose Powder 100 grams. Quote per Jeff Chirikjian	2.00		115.00000	Each				230.00
	170		#607XL 50X Buffer for gel Electrophoresis. Quote per Jeff	2.00		99.00000	Each				198.00
	180		#615 Ready Pour Luria Broth. Quote per Jeff Chirikjian	9.00		14.00000	Each				126.00
	190		#112-C Bulk Replenisher Restriction Enzyme 24 Gels. Quote per Jeff	1.00		175.00000	Each				175.00
	200		#115 Bulk Replenisher Kit 8 Gels EDVO-Kit #115-c Quik Strips. Quote per	1.00		119.00000	Each				119.00
	210		#605 UltraSpec-Agarose DNA Electrophoresis Grade (100g). Quote per	2.00		115.00000	Each				230.00
	220		#607XL TAE Electrophoresis Buffer (500 mL/50X concentration). Quote per Jeff	1.00		99.00000	Each				99.00
	230		#2004 Instastain Methylene Blue (for 100 gels). Quote per Jeff Chirikjian	1.00		95.00000	Each				95.00
	240		#223 Transformation of E. Coli with plasmid containing gfp. Quote per Jeff	5.00		85.00000	Each				425.00
	250		#114B Bulk Replenishing Kit DNA Samples. Quote per Jeff Chirikjian	1.00		109.00000	Each				109.00
	260		#112 Analysis of ECO RI Cleavage/Lambda 8 gels. Quote per Jeff Chirikjian	1.00		175.00000	Each				175.00
	270		#115-C Bulk Replenisher Cancer Gene Detection 24 Gels. Please send	1.00		218.75000	Each				218.75

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
3321600045	GBS	CAROLINA001	Carolina Biological Supply	Honors Biology			HISTORY	07/30/2015	06/18/2015	F	1,124.20
	100		#RE-692670 Portable Dry Spirometer. Contract #P/106409		2.00	215.00000	Each				430.00
	110		#LJ-700530 Alcohol Preps. Contract #P/106409		6.00	5.95000	Each				35.70
	120		#RE-211138 DNA Necklace Kit. Contract #P/106409		7.00	49.95000	Each				349.65
	130		#RE-15-8965 Potting Soil. Contract #P/106409		4.00	4.75000	Each				19.00
	140		#RE-158975 Watering tray. Contract #P/106409		5.00	5.50000	Each				27.50
	150		#143051 Carolina Large Choice Chambers. Contract #P/106409		16.00	13.95000	Each				223.20
	160		#RE-308822 Barr none slide set. Contract #P/106409		1.00	39.15000	Each				39.15
3321600046	GBS	WARD'S N001	Ward's Natural Science	Honors Biology			OPEN	07/30/2015	06/18/2015	P	455.89
	100		#36W1222 Biochemical Evidence for Evolution		4.00	63.60000	Each				254.40
	110		#36W6204 Investigating Bird Beak Adaptations		1.00	64.99000	Each				64.99
	120		#147012 ABO-Rh Blood Typing Trays, Packs of 12		20.00	6.50000	Each				130.00
	130		#159850 Colored Plastic Toothpicks		1.00	6.50000	Each				6.50
3321600050	GBS	WARD'S N001	Ward's Natural Science	Honors Biology			HISTORY	08/18/2015	06/18/2015	F	229.40
	100		#37W2160 Catalase. SHIP ON 9/8/2015		20.00	6.95000	Each				139.00
	110		#941W4808 Hydrogen Peroxide 6%. SHIP ON 9/8/2015		4.00	22.60000	Each				90.40
3321600051	GBS	WARD'S N001	Ward's Natural Science	Honors Biology			HISTORY	07/30/2015	06/18/2015	F	82.90
	100		#876200 Superworm Larvae pkg of 25. SHIP OVERNIGHT ON 8/26/2015		10.00	8.29000	Each				82.90
3321600052	GBS	WARD'S N001	Ward's Natural Science	Honors Biology			HISTORY	07/30/2015	06/18/2015	C	149.95
	100		#876460 Live Reticulitermes (termites), pack of 25. SHIP OVERNIGHT 8/24/2015		5.00	29.99000	Each				149.95

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					
3321600053	GBS	FLINN SC000	Flinn Scientific, Inc	Honors & Regular Biology			HISTORY	07/30/2015	06/18/2015	F	2,456.25
100	#FB2020 Studying Heart Function Using Electrocardiograms. Contract #20756	2.00	22.20000	Each		44.40					
110	#FB1859 Kidney Function Model - stud. lab. kit. Contract #20756	7.00	56.40000	Each		394.80					
120	#FB2060 Simulated Urinanalysis - super value lab kit. Contract #20756	3.00	116.75000	Each		350.25					
130	#FB1743 Rewiring the brain - super value kit. Contract #20756	3.00	27.60000	Each		82.80					
140	#FB1442 Lung Model - Stud. Lab kit. Contract #20756	7.00	36.50000	Each		255.50					
150	#FB1435 Chemicals of Life - Super Value Lab Kit. Contract #20756	3.00	61.45000	Each		184.35					
160	#FB2051 Digestive Enzymes at Work - Super Value Kit. Contract #20756	3.00	81.50000	Each		244.50					
170	#FB1750 Aerobic Respiration and Fermentation Made Easy - stud. Contract	1.00	52.95000	Each		52.95					
180	#FB1823 Mitochondria in Action - stud. lab kit. Contract #20756	1.00	29.45000	Each		29.45					
190	#FB2063 Cell membrane permeability - stud. lab kit. Contract #20756	2.00	88.50000	Each		177.00					
200	#FB1910 Plant and Animal Cell Mystery - Super Value Kit. Contract #20756	3.00	44.50000	Each		133.50					
210	#FB1746 Prey vs. Predator Kit - Win, Lose or Draw Super Value Kit. Contract	1.00	55.25000	Each		55.25					
220	#FB1768 Plasma - Membrane Model. Contract #20756	1.00	53.95000	Each		53.95					
230	#FB1794 Outbreak: A study in Epidemiology - Super Value Lab Kit.	2.00	57.35000	Each		114.70					
240	#FB1880 Lynx Eats the Hare. Contract #20756	1.00	31.95000	Each		31.95					
250	#FB1910 Plant and Animal Cell Mystery - Super Value Kit. Contract #20756	4.00	44.50000	Each		178.00					
260	#FB1928 Antibiotic Resistance Simulation - Super Value Kit. Contract	3.00	24.30000	Each		72.90					
3321600054	GBS	FLINN SC000	Flinn Scientific, Inc	Honors Biology			HISTORY	07/30/2015	06/18/2015	F	313.20

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	
3321600054												
*****CONTINUED*****												
	100		#G0046 GA Potassium Salt. Contract #20756	4.00		42.50000	Each				170.00	
	110		#Y0004 Glucose Test Strips. Contract #20756	7.00		18.75000	Each				131.25	
	120		#AP1944 Magnet (to go with plasma membrane model). Contract #20756	1.00		11.95000	Each				11.95	
3321600057	GBS	FLINN SC000	Flinn Scientific, Inc	Capital Outlay				HISTORY	08/11/2015	08/11/2015	F	507.75
	100		#AP7301 Water Bath, 5.5 L. Contract #20756	1.00		507.75000	Each				507.75	
3321600058	GBS	AQUA SOL000	Aqua Solutions	Capital Outlay - DI Water				OPEN	08/11/2015	08/11/2015	L	944.00
	100		#2613M1T-A Purification Kit for RO+DI Systems; 2,000 Grains Ion Exchange	1.00		500.00000	Each				500.00	
	110		#CC1050 Prefilter Cartridge 10" Activated Carbon	1.00		75.00000	Each				75.00	
	120		#CN1050MP 10" 5-Micron Sediment Prefilter Cartridge	1.00		19.00000	Each				19.00	
	130		#2635DIR Type 2 Resin Refill for 2635DI Module (Exchange)	1.00		350.00000	Each				350.00	
3321600059	GBS	FREY SCI000	Frey Scientific	Capital Outlay - Incubator				HISTORY	08/11/2015	08/11/2015	F	2,325.00
	100		Digital Incubator, Large (Inside 18" W x 16" H x 12" D)	3.00		775.00000	Each				2,325.00	
3321600060	GBS	CLAFLIN 000	Claflin Medical Equipment Co	Capital Outlay - Autoclave				OPEN	08/12/2015	08/12/2015	L	4,555.20
	100		#CESS-5149-00 Tuttnauer Valueklave 1730 Sterilizer.	2.00		2,277.60000	Each				4,555.20	
3321600061	GBS	PRECISIO000	Precision Weighing Balances	Capital Outlay - Balances				HISTORY	08/12/2015	08/12/2015	C	1,445.00
	100		#PA512 Ohaus Pioneer PA512 (510 g x 0.01 g)	2.00		722.50000	Each				1,445.00	
3321600062	GBS	VERNIER 000	Vernier Software & Technology	Physics				HISTORY	08/12/2015	08/12/2015	F	95.00
	100		#CON-BTA Conductivity Probe.	1.00		95.00000	Each				95.00	

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
3321600063	GBS	WEB	000 WebAssign	Webassign			OPEN	08/14/2015	08/14/2015	L	13,207.50
	100		WebAssign Homework High School: 2015-2016: Special Pricing								7,225.00
	110		WebAssign HW Bishop Ebook High School: 2015-2016: Bishop. Atoms First, 1e								4,800.00
	120		WA Homework Only Cengage High School: 2015-2016: Zumdahl. Chemistry, 8e (w/o								1,182.50
3321600064	GBS	NORTHERN029	Northern Print Network	Business Cards			HISTORY	08/20/2015	08/19/2015	F	23.00
	100		See attached								23.00
3321600065	GBS	CAROLINA001	Carolina Biological Supply	Biology			HISTORY	08/24/2015	08/24/2015	F	207.00
	100		#143082 Pill Bugs (50). SHIP ON 9/1/15. Contract #P/106409								207.00
3321600066	GBS	FLINN SC000	Flinn Scientific, Inc	APES			HISTORY	08/25/2015	08/25/2015	F	34.35
	100		#AP1161 Airline Tubing 50'. Contract #20756								19.20
	110		#FB0262 Air Stone. Contract #20756								5.55
	120		#FB0235 Gang Values 3 outlet. Contract #20756								9.60
3321600067	GBS	APPERSON000	Apperson	Scantrons			HISTORY	08/31/2015	08/28/2015	F	826.00
	100		#23140 Item Analysis, 200 responses, full sheet.								75.00
	110		#27870 15 Q A-E (1-15) Large bubbles w/ 6 digit student ID grid								31.00
	120		#23020 50 Q A-E (1-25/26-50) Large bubbles								144.00
	130		#25420 100 Q A-E (1-50/51-100)								396.00
	140		#23040 15 Q A-E (1-15)								104.00
	150		#23030 200 Q A-E (1-100/101-200)								76.00
3321600068	GBS	FLINN SC000	Flinn Scientific, Inc	Chem Balances			HISTORY	09/15/2015	09/11/2015	F	1,472.20
	100		#OB2147 Pioneer Balance, 1600 G								1,472.20
3321600069	GBS	FLINN SC000	Flinn Scientific, Inc	APES			OPEN	09/26/2015	09/25/2015	L	225.90

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					
3321600069	*****CONTINUED*****										
100	#LM1132 Elodea. SHIP ON 10/5/15. Contract #20756	6.00	9.20000	Each		55.20					
110	#LM1106 Pond Snails. SHIP ON 10/5/15. Contract #20756	6.00	13.25000	Each		79.50					
120	#LM1086 Protozoan Set. SHIP ON 10/5/15. Contract #20756	3.00	13.95000	Each		41.85					
130	#LM1059 Algae Set. SHIP ON 10/5/15. Contract #20756	3.00	16.45000	Each		49.35					
3321600070	GBS EDVOTEK 000 Edvotek				Brain Studies		OPEN	09/26/2015	09/25/2015	L	178.00
100	#851 Effects of Alcohol on C Elegans. Quote per Jeff Chirikjian	2.00	89.00000	Each		178.00					
3321600071	GBS CAROLINA001 Carolina Biological Supply				Bio Studies		OPEN	09/26/2015	09/25/2015	L	25.50
100	#162102 Elodea Densa. SHIP ON 10/13/15. Contract #P/106409.	2.00	12.75000	Each		25.50					
3321600072	GBS CAROLINA001 Carolina Biological Supply				Biology/SIRS		OPEN	09/29/2015	09/28/2015	L	273.25
100	#RE-158965 Potting Soil. Contract #P/106409	3.00	4.75000	Each		14.25					
110	#RE-158805 Wisconsin Fast Plants - Standard Rbr. Contract #P/106409	2.00	30.25000	Each		60.50					
120	#RE-158979 Anti-Algal Square. Contract #P/106409	10.00	2.00000	Each		20.00					
130	#RE-158977 Water Mats. Contract #P/106409	6.00	3.50000	Each		21.00					
140	#RE-158960 Quad. Contract #P/106409	5.00	8.50000	Each		42.50					
150	#RE-158975 Watering Tray. Contract #P/106409	10.00	11.50000	Each		115.00					
3361600001	GBS OFFICE D001 Office Depot				Office Depot Replenish for 2015-2016 School Year Acct		OPEN	05/27/2015	05/27/2015	P	1,575.00
100	Office Depot Replenish for 2015-2016 School Year Acct #378410	1.00	1,575.00000	Each		1,575.00					

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
3381500003	GBS	NORTHERN029	Northern Print Network	New business cards for S. Wolfe, M. Dec & M. Williams			HISTORY	03/27/2015	03/25/2015	C	69.00
	100		Special Ed Acct # 383411		3.00	23.00000	Box				69.00
3381500004	GBS	OFFICE D001	Office Depot	Replenish Office Depot			HISTORY	04/14/2015	04/10/2015	C	500.00
	100		Office Depot Supplies Account Number 385410		1.00	500.00000	Each				500.00
3381600001	GBS	OFFICE D001	Office Depot	Replenish Office Depot			OPEN	08/18/2015	08/11/2015	P	2,000.00
	100		Office Depot Supplies Account Number 385410		1.00	2,000.00000	Each				2,000.00
3501500007	GBS	FREESTYL000	Freestyle	Summer School Photography Order:			HISTORY	06/09/2015	06/08/2015	F	350.52
	100		1464726 (Dektol Developer- 1 gallon @)		10.00	11.29000	Each				112.90
	110		1464817 (D-76 Developer 1 gallon@)		10.00	7.39000	Each				73.90
	120		1464247 (Indicator Stop- 16 oz @)		6.00	6.29000	Each				37.74
	130		14641142 (Rapid Fix tomakr 2 x 5 gallon)		1.00	69.99000	Each				69.99
	140		137666 (Ilford Multigrade Filter set 6" x 6")		1.00	55.99000	Each				55.99
3501500008	GBS	VARSITY 000	Varsity Spirit Fashions	Cheerleading uniforms and accessories			HISTORY	06/11/2015	06/10/2015	C	19,421.31
	100		Uniforms for cheerleading. See attached list of items to be ordered		1.00	19,421.31000	Each				19,421.31
3501500009	GBS	FLINN SC000	Flinn Scientific, Inc	Summer School Order- Science (Contract #20756 should be			HISTORY	06/11/2015	06/10/2015	C	498.26
	100		see requisition given to Debbie Schneider		1.00	498.26000	Each				498.26
3501500010	03	GTM SPOR000	Gtm Sportswear	cheerleading warm ups			HISTORY	07/06/2015	07/24/2015	C	1,462.00
	100		Triumph Warm-up Jacket XS - DPT16TL		3.00	56.00000	Unit				168.00
	110		DPT16L Triumph Warm up Jacket SM		5.00	56.00000	Unit				280.00
	120		Triumph Warm-up Jacket - DPT16TL - MED		8.00	56.00000	Unit				448.00
	130		Triumph Warm-up Jacket - DPT16TL - LRG		1.00	56.00000	Unit				56.00

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					
3501500010	*****CONTINUED*****										
140	PT16BL - Triumph Warm-up Pant - XS	2.00	30.00000			60.00					
150	PT16BL - Triumph Warm-up Pant - SM	9.00	30.00000			270.00					
170	PT16BL - Triumph Warm-up Pant - MED	4.00	30.00000			120.00					
180	PT16BL - Triumph Warm-up Pant - LRG	2.00	30.00000			60.00					
3501600001	GBS	OFFICE D001	Office Depot	Office Supplies for the SAO - Open PO			OPEN	09/01/2015	09/01/2015	P	800.00
100	Open PO	1.00	800.00000			800.00					
3501600002	GBS	ILLINOIS117	Illinois State University Confe	Registration Fee for Illinois Theatre Festival			BATCH	10/06/2015	10/05/2015	L	1,350.00
100	Registration fee for Illinois Theatre Festival	1.00	1,350.00000	Each		1,350.00					
3601500009	GBS	SCHOOL H001	School Health Corporation	Nurse's office supplies			HISTORY	03/27/2015	03/25/2015	C	112.60
100	AJ13073 Oral Probe only for Welch Allyn 690 thermometer	1.00	90.05000	Each		90.05					
110	AJ13084 Value Pack 500-T	1.00	22.55000	Each		22.55					
3601500010	GBS	SCHOOL H001	School Health Corporation	GBS Nurse's office supplies: Please do not duplicate			HISTORY	03/27/2015	03/26/2015	C	403.79
100	AJ21415 Exam paper rolls	1.00	56.75000	Box		56.75					
110	AJ32020 Small digit bandaids	1.00	9.77000	Box		9.77					
120	AJ44221 cough drops	1.00	0.00003	Box		0.00					
130	AJ 90650 Disposable pen lights	1.00	9.48000	Pack		9.48					
140	AJ32022 4 wing bandaids	1.00	14.40000	Box		14.40					
150	AJ13109 Thermafocus thermometer	1.00	144.50000	Each		144.50					
160	AJ 32280 LArge patch bandaids	2.00	12.50000	Box		25.00					
170	AJ 32185 regular bandaids	1.00	62.10000	Box		62.10					
180	AJ 34533 Bausch and Lomb Soothe	2.00	14.05000	Box		28.10					
190	AJ 31132 Elastic bandage w velcro	1.00	19.49000	Box		19.49					
200	AJ 21439 red biohazard bags	1.00	34.20000	Box		34.20					
3601500011	GBS	OFFICE D001	Office Depot	Replenish Office Depot account			HISTORY	04/14/2015	04/13/2015	C	300.00
100	Replenish office depot for Student Services	1.00	300.00000	Box		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	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
3601500012	GBS	OFFICE D001	Office Depot	replenish office depot from account 352313 to office account 352410			HISTORY	05/06/2015	05/06/2015	C	300.00
100	from account 352313 to office depot account 352410	1.00	300.00000	Unit		300.00					
3601500013	GBS	SCHOOL H001	School Health Corporation	School nurse supplies			HISTORY	05/14/2015	05/14/2015	C	488.09
100	AJ49003 Individual alcohol wipes	1.00	6.60000	Box		6.60					
110	AJ 32073 Large box of bandaids	2.00	38.85000	Box		77.70					
120	AJ 20144 Roll of ice bags	1.00	116.50000	Each		116.50					
130	AJ 21415 18x225 paper exam table rolls	1.00	56.75000	Each		56.75					
140	AJ 27541 4x4 non sterile guaze pads	5.00	6.30000	Each		31.50					
150	AJ 36048 tweezers w magnifying glass	2.00	11.30000	Each		22.60					
160	AJ 36029 Cuticle scissors	1.00	3.36000	Each		3.36					
170	AJ 49055 Sanicloth hard surface disinfectant	5.00	9.13000	Each		45.65					
180	AJ 32265 4 wing bandaids	1.00	6.63000	Box		6.63					
190	AJ 99306 cotton tip 6 inch applicators	1.00	0.79000	Each		0.79					
200	AJ 90022 tongue depressors	1.00	7.34000	Box		7.34					
210	AJ 21004 plastic medicine cups	1.00	1.85000	Each		1.85					
220	AJ 32043 1 1/2 x 1 1/2 patches	1.00	4.72000	Box		4.72					
230	AJ 21187 Disposable pillowcase covers	1.00	42.65000	Pack		42.65					
240	AJ 90969 3 gal Sharps container	1.00	13.60000	Each		13.60					
250	AJ90731 Insulin Syringes	1.00	49.85000	Each		49.85					
3601500014	GBS	OFFICE D001	Office Depot	replenish office depot from account 352332			HISTORY	05/19/2015	05/19/2015	C	400.00
100	replenish office depot from account 352332	1.00	400.00000	0		400.00					
3601500015	GBS	GORDON N000	Gordon N Stowe & Assoc Inc	Nurse's office hearing machine annual calibration			HISTORY	05/27/2015	05/27/2015	C	132.50
100	Cost of annual calibration of hearing machine	1.00	132.50000	Each		132.50					
3601600001	GBS	OFFICE D001	Office Depot	replenish office depot account 352410			HISTORY	07/22/2015	07/21/2015	C	2,000.00
100	replenish office depot 352410	1.00	2,000.00000	Box		2,000.00					

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
3601600002	GBS	COLLEGE 028	College Bound	College Bound subscription for John Klasen			OPEN	07/28/2015	07/27/2015	L	100.00
	100		renew subscription for klasen from account 352313		1.00	100.00000	Box				100.00
3601600004	GBS	OFFICE D001	Office Depot	replenish office depot 352410			HISTORY	08/24/2015	08/21/2015	C	500.00
	100		replenish office depot #352410		1.00	500.00000					500.00
3601600005	GBS	OFFICE D001	Office Depot	replenish office depot			OPEN	09/24/2015	09/24/2015	L	500.00
	100		replenish office depot 352410		1.00	500.00000	Box				500.00
3661500003	GBS	OFFICE D001	Office Depot	Replenish OD Account			HISTORY	05/14/2015	05/05/2015	C	900.00
	100		Replenish Office Depot account (346410)		1.00	900.00000	Each				900.00
3661600001	GBS	OFFICE D001	Office Depot	Office Depot replenish 346410			OPEN	05/28/2015	05/27/2015	P	700.00
	100		Replenish Office Depot 346410		1.00	700.00000	Each				700.00
3681600001	GBS	OFFICE D001	Office Depot	Please transfer \$500 into Team's Office Depot account.			OPEN	08/25/2015	08/21/2015	P	500.00
	100		Please transfer \$500.00 into Team's Office Depot account.		1.00	500.00000	Each				500.00
4001500018	GBA	MULTI 000	Multi Health Systems Inc	Account Number #118125			HISTORY	04/28/2015	04/28/2015	C	75.00
	100		MAS205 - MASC-2 Self Report Online Forms		25.00	3.00000					75.00
4001500019	GBA	PAR 000	PAR	Account # 21759 PAR Brief Tests			HISTORY	04/28/2015	04/28/2015	F	350.00
	110		10403-IC Brief P/T IADMIN		100.00	3.50000					350.00
4001500020	GBA	PEARSON 002	Pearson Assessments	Customer number 1074917 Place order in - 198883			HISTORY	04/28/2015	04/28/2015	F	600.00
	100		63475 - MAPI QG Interp		20.00	30.00000					600.00
4001500021	GBA	OFFICE D001	Office Depot	Office Depot			HISTORY	05/07/2015	05/06/2015	C	500.00
	100		Office Depot Account		1.00	500.00000					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
4001500022	GBA	PAR	000 PAR	Quote T24285 Customer # 21759			HISTORY	05/20/2015	05/20/2015	F	1,150.00
	100		10403-IC BRIEF		50.00	3.50000					175.00
	110		10404-IS BRIEF		50.00	2.00000					100.00
	120		10405-II BRIEF		50.00	6.00000					300.00
	130		10406-IC BRIEF		50.00	3.50000					175.00
	140		10407-IS BRIEF		50.00	2.00000					100.00
	150		10408-II BRIEF		50.00	6.00000					300.00
4001500023	GBA	PEARSON 002	Pearson Assessments	Q Global Acct 198883 user - Russ Katahira			HISTORY	05/20/2015	05/20/2015	F	400.00
	100		63101- BASC-2 QG RPT Interp Summary		100.00	4.00000					400.00
4001500024	GBA	VIRCO IN000	Virco Inc	Chair for Bill Pugh			HISTORY	06/05/2015	06/02/2015	C	89.25
	100		#ZU418A - Chair, 4 Leg 18" seat height, arm rests		1.00	89.25000					89.25
4001500025	GBA	PHONAK I000	Phonak Inc	ALD for Erin Rosenfeld			HISTORY	06/09/2015	06/09/2015	F	3,915.39
	100		2 - Roger X Receivers 052-3113-D02P6		2.00	1,486.00000					2,972.00
	110		2 - AS 11 Audioshoe (vanity pink) Part # 054-0115-Q5		2.00	100.00000					200.00
	120		1 - Roger Pen (Silver) Part # 052-3293-00T3		1.00	725.00000					725.00
	130		Shipping and Handling		1.00	18.39000					18.39
4001600001	GBA	OFFICE D001	Office Depot	Office Depot 180410			OPEN	06/19/2015	06/19/2015	P	1,200.00
	100		Office Depot FY16		1.00	1,200.00000					1,200.00
4001600002	GBA	PHONAK I000	Phonak Inc	Roger X Receiver and Pen			OPEN	07/23/2015	07/23/2015	L	1,486.39
	100		Roger X Receiver Part Number: 052-3113-D02P6		1.00	743.00000					743.00
	110		Roger Pen (Silver) Part # 052-3293-00T4		1.00	725.00000					725.00
	120		Shipping and Handling		1.00	18.39000					18.39
4001600003	GBA	COCHLEAR000	Cochlear Americas	CP810 Series Euro Accessory Adapter			HISTORY	07/23/2015	07/23/2015	F	100.00
	100		CP810 Series Euro Accessory Adapter		1.00	90.00000					90.00
	110		Shipping & Handling		1.00	10.00000					10.00

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
4001600004	GBA	APPLE C0001	Apple Computer Inc**	Apple quote 2202476261			OPEN	08/05/2015	07/30/2015	L	2,408.00
	100		MBP 15.4/16GB 065-C326 2.2 GHZ Quad-core Intel Core i7, Turbo Boost	1.00		2,169.00000					2,169.00
	110		APP for MacBook Pro	1.00		239.00000					239.00
	120		** Quote # 2202476261 **	1.00		0.00000					0.00
4051500014	GBA	VOCATION000	Vocational Research Institute	Career Scope Subscription Renewal			HISTORY	04/10/2015	04/10/2015	C	299.00
	100		S-WR-3000 Career Scope Subscription Renewal	1.00		299.00000					299.00
4051500015	GBA	SCHOLAST001	Scholastic	Scholastic Math 180 Kits and Training			HISTORY	05/15/2015	05/15/2015	F	14,283.00
	100		#561132 Math 180 Course 1 for 6 students	1.00		3,195.00000					3,195.00
	110		#558540 Math 180 Course 1 additional teacher kit	1.00		2,600.00000					2,600.00
	120		Math 180 Course 2 Additional teacher kit	1.00		2,600.00000					2,600.00
	130		#557720 Math 180 Implementation Professional learning Day 1	1.00		2,899.00000					2,899.00
	140		#557721 Math 180 Implementation Professional learning Day 2	1.00		2,899.00000					2,899.00
	150		#561119 Math 180 Hosting Service	6.00		15.00000					90.00
4051600001	GBA	SCHOLAST001	Scholastic	Scholastic Math 180			HISTORY	07/23/2015	07/23/2015	F	15,199.00
	100		ISBN # 581524 Math 180 Course II Additional Student Materials (software	1.00		11,940.00000					11,940.00
	110		ISBN # 557722 Math 180 Training & Materials - Day3	1.00		2,899.00000					2,899.00
	120		ISBN # 561119 Math 180 Hosting Service (24 licenses)	24.00		15.00000					360.00
4051600002	GBA	NSSSED/NO000	Nssed/Northern Suburban Special	Safe and Civil Schools Foundations Materials			HISTORY	07/23/2015	07/23/2015	F	2,195.77
	100		Safe and Civil Schools Foundations Materials	1.00		2,195.77000					2,195.77

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
4051600007												
			*****CONTINUED*****									
	150		0150015097 CELF-5 Meta Digital Exam Manual		1.00	117.00000					117.00	
	160		0150015119 CELF 5 Meta Digital Stim Book		1.00	173.00000					173.00	
	170		QG1Cm5 CELF5 Meta Scoring 1 year subscription		1.00	35.00000					35.00	
	180		0150014422C CELF5 Meta Score Report for 1 year		1.00	0.00000					0.00	
	190		****QGlobal Account # 198883***		0.00	0.00000					0.00	
	200		****User Account Shipping and Handling		1.00	42.45000					42.45	
4051600008	GBA	LRP PUBL000	LRP Publications	LRP Special Ed Connection Renewal				OPEN	10/02/2015	10/02/2015	L	2,975.00
	100		Special Ed Connection - Pub Code 300140.CDM		1.00	2,975.00000					2,975.00	
4051600009	GBA	PEARSON 002	Pearson Assessments	Pearson Forms for SLP Team				OPEN	10/02/2015	10/02/2015	L	603.77
	100		30756 - EVT 2 Rec FORM A		2.00	55.15000					110.30	
	110		30757 - EVT 2 REC FORM B		2.00	55.15000					110.30	
	120		30706 - PPVT-4 REC Form A		2.00	49.35000					98.70	
	130		30707 - PPVT-4 REC Form B		2.00	49.35000					98.70	
	140		015803614X CELF-5 Metalinguistics RF		1.00	75.00000					75.00	
	150		0158016521 EOWPVT-4 Record Forms		2.00	41.00000					82.00	
	160		Shipping and Handling		1.00	28.77000					28.77	
	170		*** Account Number 1074917 ***		1.00	0.00000					0.00	
			QGlobal Account Number 198883									
4101600001	GBO	OFFICE D001	Office Depot	Office Supplies				OPEN	08/31/2015	08/28/2015	P	2,800.00
	100		Office Supplies		1.00	2,800.00000					2,800.00	
5001600001	GBA	OFFICE D001	Office Depot	replenish office supplies from Office Depot				OPEN	08/26/2015	08/26/2015	P	1,000.00
	100		Office Depot		1.00	1,000.00000	Each				1,000.00	

<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>
				NUMBER OF BATCH PO'S:							5,208.70
				5							TOTAL BATCH PO'S:
				NUMBER OF OPEN PO'S:							625,726.45
				258							TOTAL OPEN PO'S:
				NUMBER OF HISTORY PO'S:							2,087,505.39
				423							TOTAL HISTORY PO'S:
				NUMBER OF REVERSAL HISTORY PO'S:							280.00
				1							TOTAL REVERSAL HISTORY PO'S:
				TOTAL NUMBER OF PURCHASE ORDERS:							TOTAL:
				687							2,718,720.54

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