

**Monthly Report of Consultants**  
**September 1, 2011 - September 30, 2011**

**CONSULTANTS**

<b>Name</b>	<b>School/Dept</b>	<b>Date of Service</b>	<b>PO#</b>	<b>Total Amount</b>	<b>Type of Service</b>	<b>Minority</b>	<b>Certified Minority PBCSD</b>	<b>Location</b>
Adkins, Jeffrey	AW Dreyfoos SOA	10/03/11 - 06/15/12	Internal	\$ 3,080.00	Band Assist	No	No	West Palm Bch
Alkobey, Elie	Safe Schools	09/09/11 - 06/30/12	2012008914	\$ 6,636.00	FACE IT Instructor	No	No	Lake Worth
A-n-D Associates/Rita Arnett	School Police	09/13/11 - 06/30/12	2012009632	\$ 6,000.00	Transcripition	Yes	No	Lake Worth
Andrews, Cynthia	Safe Schools	09/14/11 - 06/30/12	2012008885	\$ 1,764.00	FACE IT Instructor	Yes	No	Riviera Beach
Bayardelle, David	Jl Leonard HS	09/14/11 - 06/30/12	Internal	\$ 7,000.00	Band Assist	No	No	Boca Raton
CCR Consulting Group	Safe Schools	10/11/11 - 10/11/11	2012006819	\$ 4,000.00	Speaker	Yes	No	Eugene OR
Chen, W. William	Safe Schools	09/10/11 - 06/30/12	2012006431	\$ 600.00	Present Tobacco Prevention Results	Yes	No	Gainesville FL
Dance Outside the Box	PB Gardens HS	04/11/11 - 06/06/11	2012008693	\$ 1,480.00	Pilates, Yoga Instruction	Yes	No	PB Gardens
Dance Outside the Box	PB Gardens HS	06/20/11 -7/27/11	2012008691	\$ 462.50	Pilates, Yoga Instruction	Yes	No	PB Gardens
Dianne M. Morin, Inc.	Christa McAuliffe	10/01/11 - 06/03/12	2012009276	\$ 3,900.00	Afterschool Program	Yes	No	Wellington FL
Dixon, Karen	BAK MSOA	09/19/11 - 06/01/12	Internal	\$ 6,300.00	Band Assist	No	No	Ft. Laud
Fig Leaf Software	Education Technology	08/11/11 - 12/31/11	2012008975	\$ 8,800.00	Relocate Server	No	No	Washington DC

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Forte, Mke	BAK MSOA	09/19/11 - 06/01/12	Internal	\$ 6,300.00	Band Assist	No	No	Lake Worth
Franck, Edwygh	Safe Schools	09/14/11 - 06/30/12	2012008909	\$ 4,788.00	FACE IT Instructor	Yes	No	Loxahatchee FL
Fun Learning Adventures	Manatee Elementary	09/26/11 - 05/30/12	Internal	\$ 2,916.00	Science programs for 1st graders	Yes	No	Lake Worth
Fun Learning Adventures	Northboro	10/03/11 - 05/25/12	Internal	\$ 2,970.00	Science Presentations	Yes	No	Lake Worth
Geiger, Ted A.	AW Dreyfoos SOA	09/26/11 - 05/35/12	Internal	\$ 4,800.00	Scenery Instruction	Yes	No	West Palm Bch
Geist, Jeff	Loggers Run	09/13/11 - 05/24/12	Internal	\$ 4,000.00	Band Assist	No	No	Deerfield Bch
Goldman-Hyman, Lisa	PB Gardens HS	04/13/11 - 06/01/11	2012008838	\$ 400.00	Zumba Instruction	Yes	No	PB Gardens
Goldman-Hyman, Lisa	PB Gardens HS	06/22/11 - 07/27/11	2012008839	\$ 300.00	Zumba Instruction	Yes	No	PB Gardens
Grossmayer, Seth	Jl Leonard HS	09/09/12 - 06/30/12	Internal	\$ 1,800.00	Band Assist	No	No	Boca Raton
Hand, Christopher	Jl Leonard HS	09/09/11 - 06/30/12	Internal	\$ 5,000.00	Band Assist	No	No	Coral Springs

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Harris, Tammie	Olympic Hts HS	10/22/11 - 06/08/12	Internal	\$ 8,327.00	Box Office Management	No	No	Boynton Beach
Haymore, Sarah	Wellington Landings	09/16/11 - 06/06/12	Internal	\$ 3,375.00	Band Assist	No	No	West Palm Bch
Hickerson, AvaSue	K-12 Curriculum	09/01/11 - 06/30/12	2012006823	\$ 2,475.00	Supervise Academic Games	Yes	No	Loxahatchee FL
Hughes, Ron	AW Dreyfoos SOA	09/28/11 - 06/01/12	Internal	\$ 5,000.00	Music Assist	No	No	Wilton Manor
Hughes, Ron	BAK MSOA	09/19/11 - 06/01/12	Internal	\$ 3,605.00	Band Assist	No	No	Wilton Manor
Jadvani, Johnathon	West Boca Hs	08/22/11 - 06/30/12	Internal	\$ 9,000.00	Band Assist	No	No	Weston FL
James Green & Associates	Safe Schools	09/09/11 - 06/30/12	2012008910	\$ 6,636.00	FACE IT Instructor	Yes	No	West Palm Bch
Jarvis, Jeneve	Independence MS	08/22/11 - 06/01/12	Internal	\$ 4,000.00	Band Assist	No	No	Jupiter FL
Jean-Pierre, Sheila	PB Gardens HS	04/14/11 - 06/02/11	2012008826	\$ 400.00	Zumba Instruction	Yes	No	West Palm Bch
Jean-Pierre, Sheila	PB Gardens HS	06/20/11 - 08/01/11	2012008836	\$ 300.00	Zumba Instruction	Yes	No	West Palm Bch

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Kaye, Jeffery M.	BAK MSOA	09/19/11 - 06/01/12	Internal	\$ 5,400.00	Band Assist	No	No	Boca
KevCo	AW Dreyfoos SOA	10/03/11 - 11/07/11	Internal	\$ 5,000.00	Stage Rigging	No	No	Lake Worth
Knudston, Sarah	BAK MSOA	09/26/11 - 06/07/12	Internal	\$ 9,900.00	Artisitic Development	No	No	Lake Worth
Maingart, Marilyn	West Boca Hs	09/16/11 - 06/30/12	Internal	\$ 6,000.00	Band Assist	Yes	No	Sunrise FL
Mayo, Tawny	BAK MSOA	09/23/11 - 05/18/12	Internal	\$ 3,000.00	Band Assist	No	No	Lake Worth
McHugh, Betsy	BAK MSOA	08/31/11 - 06/05/12	Internal	\$ 9,500.00	Accompanist for Band	Yes	No	West Palm Bch
Meeroff, Myrna	West Boca Hs	08/22/11 - 06/30/12	Internal	\$ 6,000.00	Band Assist	Yes	No	Deerfield Bch
Newman, Bradley	West Boca Hs	09/16/11 - 06/30/12	Internal	\$ 5,005.00	Band Assist	No	No	Delray Beach
Next Visa for Learning	Education Technology	03/06/12 - 03/26/12	2012009560	\$ 4,000.00	Keynote Speaker Tech Conference	No	No	Santa Clara CA
Paygane, Pauleen	Jl Leonard HS	09/09/12 - 06/30/12	Internal	\$ 3,750.00	Color Guard Instruction	Yes	No	Boca Raton
Port, Katherine A	Safe Schools	09/14/11 - 06/30/12	2012008892	\$ 1,596.00	FACE IT Instructor	Yes	No	Boca Raton
Ramos, Pedro	West Boca Hs	09/16/11 - 06/30/12	Internal	\$ 4,500.00	Band Assist	No	No	Boca Raton

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**CONSULTANTS**

<b>Name</b>	<b>School/Dept</b>	<b>Date of Service</b>	<b>PO#</b>	<b>Total Amount</b>	<b>Type of Service</b>	<b>Minority</b>	<b>Certified Minority PBCSD</b>	<b>Location</b>
Riano, Edward	Jl Leonard HS	09/09/11 - 06/30/12	Internal	\$ 3,495.00	Band Assist	No	No	West Palm Bch
Ross, Tammy L.	BAK MSOA	08/31/11 - 06/05/12	Internal	\$ 9,000.00	Vocal Lessons	Yes	No	PB Gardens
Roth, Bettye B.	Safe Schools	09/12/11 - 06/30/12	2012006430	\$ 5,000.00	Oversee Spring Board	Yes	No	PB Gardens
Rust, Roberta	AW Dreyfoos SOA	10/03/11 - 05/18/12	Internal	\$ 3,200.00	Music Assist	Yes	No	Boynton Beach
Salsbury, Benjamin	AW Dreyfoos SOA	10/03/11 - 06/15/12	Internal	\$ 3,000.00	Band Assist	No	No	West Palm Bch
Sonntag, Randy	Independence MS	08/22/11 - 06/01/12	Internal	\$ 5,000.00	Band Assist	No	No	Jupiter FL
Washington, Bryan	Jl Leonard HS	09/09/11 - 06/30/12	Internal	\$ 3,495.00	Band Assist	No	No	West Palm Bch
Weber Associates	Benoist Farms	10/21/11 - 10/21/11	201200829	\$ 8,000.00	Motivational Workshop	No	No	Kennesaw GA
Weisberg, Diane	AW Dreyfoos SOA	10/03/11 - 06/15/11	Internal	\$ 3,000.00	Band Assist	No	No	Boca Raton

## Monthly Report of Invitation to Bid September 1, 2011 - September 30, 2011

### OFFICE & CLASSROOM SUPPLIES/FURNITURE

Bid Number	Bid Title	Expiration Date	Total Purchase Order Activity
06C-45B	Technology and Career Education Classroom Supplies and Equipment	2/26/2010	\$23,500.00
07C-11G	Repair of Musical Instruments	10/18/2011	\$1,000.00
07C-17GS	Physical, Biological & Chemical Science Supplies & Equipment, Purchase and Delivery of	1/21/2012	\$3,434.32
08C-23B	Promotional (Imprinted) Items	11/20/2011	\$13,929.75
08C-33B	Paper: Offset, Index and Carbonless	2/18/2012	\$458.75
08C-40L	Sewing and Embroidery Machines, Sergers, Supplies Maintenance & Repairs	4/23/2012	\$660.00
09C-20B	Office Supplies for Warehouse Stock	10/30/2011	\$11,286.20
09C-39B	Mobility and Positioning Equipment for Students with Special Needs	3/15/2012	\$20,155.12
09C-59H	Trash & Recycling Containers and related Accessories	4/25/2012	\$2,140.00
10C-19B	Special Equipment, Supplies & Assistive Technology Products for Individuals With Disabilities	10/6/2014	\$19,499.00
10C-29C	Art Supplies and Equipment	1/31/2013	\$8,331.60
10C-3L	New Classroom Furniture and Installation	9/8/2011	\$29,784.86
10C-52B	Career & Technical Education (Science, Technology, Engineering & Mathematics – "S.T.E.M.") Supplies & Equipment	3/24/2015	\$121,214.01
10C-75C	Warehouse Stock for Classroom and Art Supplies	8/21/2012	\$2,733.48
11C-15B	Medical Supplies, Equipment and AEDs	8/26/2013	\$1,207.90
11C-16B	Supplies, Equipment & Services (Repairs) Used with Deaf and Hard of Hearing Students	9/4/2015	\$3,732.09
11C-31L	Furniture	2/20/2014	\$11,566.71

**Monthly Report of Invitation to Bid  
September 1, 2011 - September 30, 2011**

**OFFICE & CLASSROOM SUPPLIES/FURNITURE (CONTINUED)**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
11C-34B	Marquees, Various Signage, Flags and Flagpoles	2/28/2014	\$10,388.15
11C-46S	Musical Instruments and Accessories, Purchase of	2/12/2014	\$1,988.00
12C-12H	Classroom Supplies and Equipment	8/21/2012	\$72,391.49
12C-1L	Educational Furniture: Purchase, Delivery and Installation	9/8/2014	\$25,529.44

**TECHNOLOGY (COMPUTER, PRINTERS, SOFTWARE, ETC.)**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
10C-20H	Computer Software, Peripherals, Accessories and Repair Parts	11/19/2012	\$67.50
12C-16D	Toner and Photoconductors	8/16/2013	\$5,824.24

**FOOD SERVICE**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
07C-4G	School Food Service Cafeteria and Culinary Arts Equipment	9/26/2011	\$438,652.35
08C-19DT	Cafeteria Hood Ventilation Systems, Inspections and Cleaning	10/21/2011	\$30,220.00
09C-26DS	School Food Service Uniform Program	11/18/2011	\$5,189.90
10C-64L	Cafeteria Expendables and Smallwares Equipment	4/27/2012	\$5,715.29

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**LANDSCAPE**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
07C-23AK	Sod, Sprigs, Seed and Ground Preparation	3/21/2012	\$3,515.50
11C-17K	Turf Fertilizer and Seed	11/14/2011	\$29,992.50

**MAINTENANCE**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
07C-22Z	AC Equipment and OEM Parts	3/12/2012	\$1,235.00
07C-32Z	Elevator Maintenance and Service	7/2/2012	\$5,668.00
07C-33DA	Vehicle Lifts	7/1/2012	\$5,079.14
08C-14Z	Service, Maintenance and Repair of Lift Stations	11/19/2012	\$4,000.00
08C-18Z	Drilling & Repair of Water Wells	3/2/2012	\$6,130.40
08C-2T	Petroleum (Liquefied) and Services	8/7/2012	\$3,000.00
11C-38K	Paint and Related Items	11/30/2013	\$250.64
11C-70K	Chain Link Fence Parts	6/10/2012	\$50,000.00
3 Quotes	Sandpiper Shores Elementary - Picnic Benches	N/A	\$18,255.80
11C-20T	Electronic Repair Parts, Equipment and Services, Purchase and Delivery of	8/31/2012	\$10,000.00
11C-22K	Concrete and Concrete Services	11/14/2012	\$7,546.35



**Monthly Report of Invitation to Bid  
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**(MAINTENANCE CONTINUED)**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
09C-37T	AC Control Parts	2/18/2012	\$3,420.00
09C-40T	Bioremediation, Pumping and Repair of Grease Traps	7/12/2012	\$68,827.75
09C-56A	Purchase and Repair of New & Used Reconditioned Electric/Gas Gold Carts	5/19/2012	\$3,500.00
10C-26K	Paving and Drainage	12/23/2011	\$2,850.00
10C-32K	Furnish and Install Chain Link Fencing	12/23/2011	\$2,388.00
10C-36T	Perform Testing, Adjusting and Balancing of HVAC	10/22/2011	\$2,092.00
10C-54B	Playground Equipment, Surfacing, Shade Structures & Fitness Trails	5/2/2015	\$33,085.22
10C-58T	Generators, Inspect, Test, Preventive Maintenance, Purchase and Rental	4/15/2012	\$39,370.00
10C-77K	Window Testing	6/29/2012	\$5,502.50
10C-85A	Janitorial Supplies and Accessories Catalog Discount	5/15/2012	\$16,190.88
10C-92T	HVAC Mechanical Contractors	7/18/2012	\$97,630.00

**AUDIO VISUAL**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
07C-19GL	Stage Rigging, Inspection, Repairs, and Maintenance	1/23/2012	\$1,645.00
07C-8G	Audio Visual Equipment	11/13/2011	\$70,582.93
11C-8L	Projector Replacement Lamps	8/15/2012	\$71,730.00

**Monthly Report of Invitation to Bid  
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**CUSTODIAL / INDUSTRIAL SUPPLIES**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
12C-5A	Custodial Services at Selected Sites	9/8/2013	\$106,072.80

**ATHLETIC / PHYSICAL EDUCATION**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
09C-41H	PE/Athletic Supplies, Equip, Uniforms, Shirts/Screenprint & Embroidery	3/15/2012	\$14,250.25

**SAFETY & SECURITY**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
08C-58S	Intrusion Alarm Products	5/13/2012	\$1,350.00
09C-25S	Card Access Equipment, Installation and Services	4/21/2012	\$106,623.06
09C-35S	Armored Car Service	3/31/2012	\$130,000.00
10C-4T	Fire Hydrant: Purchase, Test, Maintenance and/or Replacement	7/19/2012	\$2,960.00
10C-53S	Mobile Video Surveillance Equipment, Parts, Repairs, Installation and Services for School Buses and Other Vehicles	4/5/2012	\$4,075.00
11C-30S	Fire Extinguisher Annual Inspection, Testing & Certification, Recharging, Hydrostatic Testing, Service, Maintenance and Replacement	11/29/2012	\$5,843.00
11C-36S	Video Surveillance Installation, Repair, Service, Parts & Equipment and Related Services	5/4/2012	\$142,121.50

**Monthly Report of Invitation to Bid  
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**CONSTRUCTION**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
12-18T	One-time Bid Interior Greenhouse Renovation at Spanish River HS	1/9/2012	\$36,800.00

**TRANSPORTATION**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
11C-59A	New Tires, Tire Accessories & Service	6/12/2012	\$25,263.44
12C-14A	Vehicle Parts - New/Rebuilt	8/25/2012	\$259,774.00

**COMMUNICATIONS**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
11C-19T	Voice and Data Structured Cable	8/20/2012	\$18,352.00
11C-42S	Portable & Mobile Radios, Equipment, Parts and Accessories	1/17/2013	\$28,761.13

**MAILING SERVICES**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
11C-12B	Mailing Services	7/18/2012	\$250.80

**TEMPORARY EMPLOYMENT SERVICES**

<b>Bid Number</b>	<b>Bid Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
06C-34R	Temporary Employment Services	12/31/2011	\$4,000.00

**Monthly Report of Piggy-back Bids and State Contracts**  
**September 1, 2011 - September 30, 2011**

**OFFICE & CLASSROOM SUPPLIES/FURNITURE**

<b>Piggyback Number</b>	<b>Piggyback Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
07C-916C	Library Materials Piggyback on Florida State Contract 715-001-07-3	2/28/2012	\$281,279.49
10C-822S	Science Equipment and Lab Supplies with Fisher Science Education Hartford County Public Schools, Maryland (US Communities Government Purchasing Alliance) Bid No. 08-04026	6/30/2013	\$6,080.00
11C-808H	Teaching Aids, Classrom Equipment & Supplies (Piggyback to School Board of Vousia County, CL-108RJ)	12/30/2012	\$38,116.09
11C-816L	School and Department Furniture (Catalog) Piggyback School Board of Broward County Bid No. 11-001N	9/30/2015	\$13,995.00
11C-901L	Educational/Institutional Furniture Piggyback FL State Contract # 420-420-10-1	9/8/2014	\$2,128.74
12C-800H	Catalog Discounts Pinellas County 11-480-076	12/13/2014	\$9,292.63
12C-900L	Library Furniture FL State Contract #420-590-07-1	2/20/2012	\$34,334.58
12C-902A	Motor Vehicles State of FL 071-000-11-1	10/31/2011	\$170,819.40

**MAILING SERVICES**

<b>Piggyback Number</b>	<b>Piggyback Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
11C-907B	Mail Processing Equipment State of Florida Contract 600-760-11-1	2/20/2014	\$2,128.74

**Monthly Report of Piggy-back Bids and State Contracts**  
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**TECHNOLOGY (COMPUTER, PRINTERS, SOFTWARE, ETC.)**

<b>Piggyback Number</b>	<b>Piggyback Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
08C-827H	Computer Hardware, Software, Peripherals and Services, State of Florida, E&I (Educational and Institutional Cooperative Purchasing Service) Contract No. CNR01141	11/30/2011	\$301,560.58
08C-906H	Cooperative Purchasing Agreements - State of Florida Contract -252-GSA Cooperative Purchasing allows for the Administrator of General Services to provide states and localities access to certain items offered through the General Services Administration's (GSA's) contracts	Open ended	\$28,686.38
08C-907H	Personal Computers, Laptops and Monitors, State of Florida Contract 250-040-080-1-2	2/29/2012	\$12,400.79
09C-902H	Network Infrastructure Equipment and Services State Contract 250-000-009-1	9/7/2012	\$696,540.44
09C-909H	Microsoft Software, Licenses and Maintenance State of Florida Contract 252-001-09-1	3/31/2012	\$1,035.66
09C-910L	Audio & Video Equipment and Accessories FL State Contract 880-000-09-1	2/18/2013	\$3,486.00
11C-909D	Computer Equipment, Peripherals and Related Services State of Florida Contract 250-WSCA-10-ACS	8/31/2012	\$881,605.25

**ATHLETIC / PHYSICAL EDUCATION**

<b>Piggyback Number</b>	<b>Piggyback Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
07C-822C	PE/Athletic Supplies & Equipment, Uniforms & Shirt (Piggyback - Broward County School District 27-084H)	12/31/2012	\$4,035.29

**Monthly Report of Piggy-back Bids and State Contracts**  
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**MAINTENANCE**

<b>Piggyback Number</b>	<b>Piggyback Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
11C-801K	Repair of Overhead, Bi-fold and Manual Doors (Piggyback of Palm Beach County ITB 10044.)	5/4/2012	\$5,620.00
11C-813A	Equipment Supplies and Service, Purchase of, Piggyback E & I Cooperative Purchasing Service RFP Contract #683076	1/31/2015	\$14,256.00

**CONSTRUCTION**

<b>Piggyback Number</b>	<b>Piggyback Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
09C-812T	Constuction Equipment Rental Broward County School District # 29-026R	9/30/2013	\$11,604.00

**SAFETY & SECURITY SERVICES**

<b>Piggyback Number</b>	<b>Piggyback Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
08C-823HS	Fire Extinguishing Systems & Fire Extinguishing Inspection, Repair, Replacement & Recharge, Piggyback Broward County Bid No. 28-048T	9/30/2011	\$27,621.10
10C-804S	Fire Extinguishers and Hood Suppression Systems Inspections, Maintenance and Repairs, Piggyback School District of Lee County Bid#B086738SW	11/17/2011	\$26,548.25
11C-908S	Body Armor (Protective Vest) for School Police, Piggyback on State of Florida Bid#680-850-11-1	1/30/2014	\$2,808.75

**COMMUNICATIONS**

<b>Piggyback Number</b>	<b>Piggyback Title</b>	<b>Expiration Date</b>	<b>Total Purchase Order Activity</b>
09C-905DT	Telephony Equipment and Services (State of Florida No. ITN 6-73-0-000-Y)	3/2/2012	\$31,757.75

**Monthly Report of MarketPlace Orders  
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**OFFICE & CLASSROOM SUPPLIES/FURNITURE**

<b>Bid Numbers &amp; Titles</b>	<b>Total Purchase Order Activity</b>
<b>11C-808H</b> - Teaching Aids, Equip & Supplies Discount Catalog Volusia Schools # CL-908KP Exp 12/30/2012	
<b>07C-916C</b> - Library Materials State Contract #715-001-07-1 Exp 2/28/2012	
<b>10C-29C</b> - Art Supplies and Equipment Exp 1/31/2013	
<b>08C-16C</b> - Markerboards, Chalkboards, Corkboards Exp 2/19/2012	
<b>10C-822S</b> - Science Equipment and Lab Supplies with Fisher Science Education, Harford County Public Schools, Maryland (US Communities Government Purchasing Alliance), Bid/Contract No. 08-04026 Exp 6/30/2013	
<b>10C-3L</b> - New Classroom Furniture and Installation Exp 9/8/2011	\$217,584.77
<b>10C-1B</b> - Office Supplies Exp 8/17/2012	
<b>07C-822CH</b> - PE/Athletic Supplies & Equipment Uniforms & Shirts Broward County 27-084H Exp 12/31/2011	
<b>07C-17GS</b> - Purchase and Delivery of Physical, Biological & Chemical Science Supplies & Equipment Exp 1/21/2012	
<b>10C-75C</b> - Warehouse Stock: Art and Classroom Supplies Exp 8/21/2012	
<b>11C-46S</b> - Musical Instruments and Accessories - Manufacturer Discount Exp 2/12/2014	

**TECHNOLOGY (COMPUTER, PRINTERS, SOFTWARE, ETC.)**

<b>Bid Numbers &amp; Titles</b>	<b>Total Purchase Order Activity</b>
<b>10C-52B</b> - Career & Technology Ed (S.T.E.M.) Supplies & Equipment Exp 3/24/2015	
<b>08C-907H</b> - Personal Computers, Laptops & Monitors State Contract #250-040-08-1 Exp 2/29/2012	\$612,006.66
<b>10C-20H</b> - Computer Software, Peripherals, Accessories & Repair Parts Exp 11/19/2012	
<b>09C-909H</b> - Microsoft Software, Licenses and Maintenance State of Florida Contract 252-001-09-1 Exp 3/31/2012	

**CUSTODIAL / INDUSTRIAL SUPPLIES**

<b>Bid Numbers &amp; Titles</b>	<b>Total Purchase Order Activity</b>
<b>10C-85A</b> - Catalog Discount for Miscellaneous and Janitorial Supplies and Accessories Exp 5/15/2012	\$24,207.21

**AUDIO VISUAL**

<b>Bid Numbers &amp; Titles</b>	<b>Total Purchase Order Activity</b>
<b>07C-8G</b> - Audio Visual Equipment Exp 11/13/2011	\$1,571.91