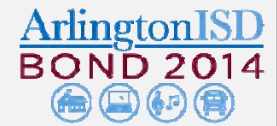




**Citizens Bond Oversight Committee
Quarterly Meeting
January 18, 2017
5:00 pm, Peach Elementary School Library**

WELCOME (5:00 – 5:05).....	Will Deakyne CBOC Chairperson	
TOUR OF PEACH ELEMENTARY (5:05 – 5:35)	Kelly Horn, Executive Director of Plant Services Javier Fernandez, Director of Facility Planning and Construction	
BOND PROGRAM PROGRESS REPORT (5:35 – 6:15)	Chad Branum, Assistant Superintendent of Technology Kelly Horn, Executive Director of Plant Services Jeremy Earnhart, Fine Arts Director Tim Collins, Director of Transportation James Smith, Security Manager	
BOND PROGRAM PARTNERSHIPS (6:15 – 6:45).....	Boys & Girls Club Other Partnerships	Steve Wurm, BGC President & CEO Cindy Powell, AISD Chief Financial Officer
CAREER TECH PROGRAM (6:45 – 7:20).....	Craig Wright, Career Tech Coordinator Ginger Polster, Career Tech Center Principal	
OTHER BUSINESS (7:20 – 7:30).....	Will Deakyne	



2014 Bond Program Update

January 18, 2017



Bond 2014 Package Areas

Facilities	\$552,388,327
Fine Arts	\$9,828,738
Safety, Security and Technology	\$82,633,000
Transportation	\$18,279,213
Total	\$663,129,278



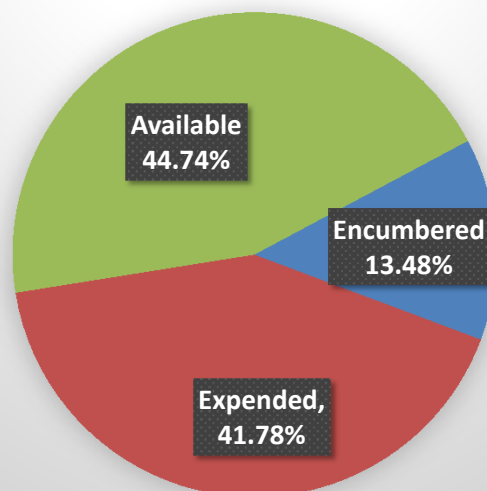
Bond Program Financial Summary (Phases I - III)

	Budget	Encumbered	Expended	Available
Facilities	\$470,330,774	\$67,921,722	\$178,777,254	\$223,631,798
Fine Arts	\$5,625,606	\$985,461	\$3,001,967	\$1,638,178
Safety, Security & Technology	\$49,040,942	\$4,304,749	\$32,899,366	\$11,836,827
Transportation	<u>\$11,977,463</u>	<u>\$2,789</u>	<u>\$8,374,375</u>	<u>\$3,600,299</u>
Totals	\$536,974,785	\$73,214,722	\$223,052,961	\$240,707,102
Bond Issuance Costs				\$(3,860,781)
Interest & Additional Proceeds				<u>\$6,174,674</u>
Total Available Funds				\$243,020,995

Note: Totals may not add due to rounding.



Bond Program Financial Summary (Phases I – III)





2014 Bond Program Update



Fine Arts

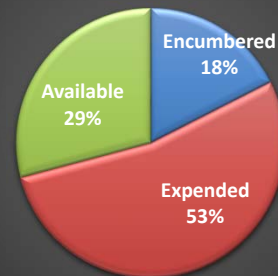


Fine Arts Budgets

Year 1	Year 2	Year 3	Year 4	Year 5	Total
\$1,863,723	\$1,823,520	\$1,938,363	\$2,117,949	\$2,085,183	\$9,828,738

Expended to Date: \$3,001,967
 Encumbered: \$ 985,461
 Available: \$1,638,178

Fine Arts (Years 1-3)





Fine Arts

YEAR THREE MUSIC CAPITAL

- New instruments and equipment

Priorities in Upcoming Quarter

- Identification of instrument needs for each campus
- Year 3 instrument and equipment procurement for campuses
- Curriculum development for new grade 2 accepted at the two fine arts/dual language academies
- Applications for new students for the two fine arts/dual language academies
- TMEA Honor Group performance by Martin High School



Fine Arts



Martin Marching Band



Fine Arts



2014 Bond Program Update



Safety, Security and Technology

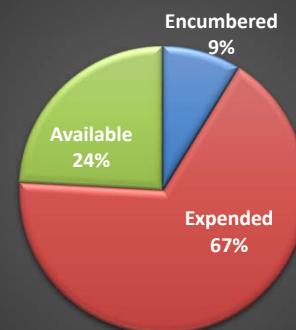


Safety, Security & Technology Budgets

Year 1	Year 2	Year 3	Year 4	Year 5	Total
\$19,974,848	\$14,737,583	\$14,328,511	\$14,438,295	\$19,153,763	\$82,633,000

Expended to Date: \$32,899,366
 Encumbered: \$4,304,749
 Available: \$11,836,827

Technology (Years 1-3)



Security/Technology

CLASSROOM TECHNOLOGY STANDARDS



<http://tinyurl.com/technologybond>

- **A/V Standard**
 - Six schools completed in past quarter
 - 40/73 schools complete overall
- **Teacher Standard**
 - 15 schools completed in past quarter
 - 61/73 schools complete overall
- **Student Standard**
 - Two schools completed in past quarter
 - 53/73 schools complete for Chromebooks
 - 1/53 schools complete for iPads for K-2



Security/Technology

WIRELESS UPGRADES



Network

- 19 campuses completed
- Pick back up 2017-18

Wireless (1 AP per Classroom)

- 7 completed in past quarter
 - Standard is met for all but Jones Academy
(work at Jones will be performed when construction is complete)

REPLACEMENT SCHEDULE

Ongoing as needed



Security/Technology

TRANSFORMATION GRANT INITIATIVE (TI GRANT)



- 64 grants totaling \$939,928 awarded in 2016-17
- Majority of equipment purchased from 2016-17 grants has been delivered to the schools
- TI Grant Showcase: May 22nd
- TI Grant website: <http://tinyurl.com/tigrant>



Security/Technology

SECURITY CAMERAS



- 41 completed locations
(1,578 cameras, 83 NVRs)
- 7 more scheduled in Phase 2
- 5 locations & special ed placements planned in Phase 3
 - 2 special ed placements complete
(513 cameras, 32 NVRs)

Carter Junior High main entry



2014 Bond Program Update



Transportation





Transportation

Years 1 - 3

Year 1	Year 2	Year 3	Year 4	Year 5	Total
\$5,276,016	\$3,645,413	\$3,056,034	\$3,288,899	\$3,012,851	\$18,279,213

Expended to Date: \$8,374,375
 Encumbered: \$2,789
 Available: \$3,600,299



Transportation

SCHOOL BUSES



- 20 buses scheduled for purchase in 2016-17
(100% propane)
 - One more bus than originally planned will be purchased in order to qualify for a TERP grant
 - Price Quote: \$2,013,638
 - Budget: \$2,274,034
 - **Savings: \$260,396**
- *Grant application submitted for 80% funding on 20 buses*



Transportation

WHITE FLEET



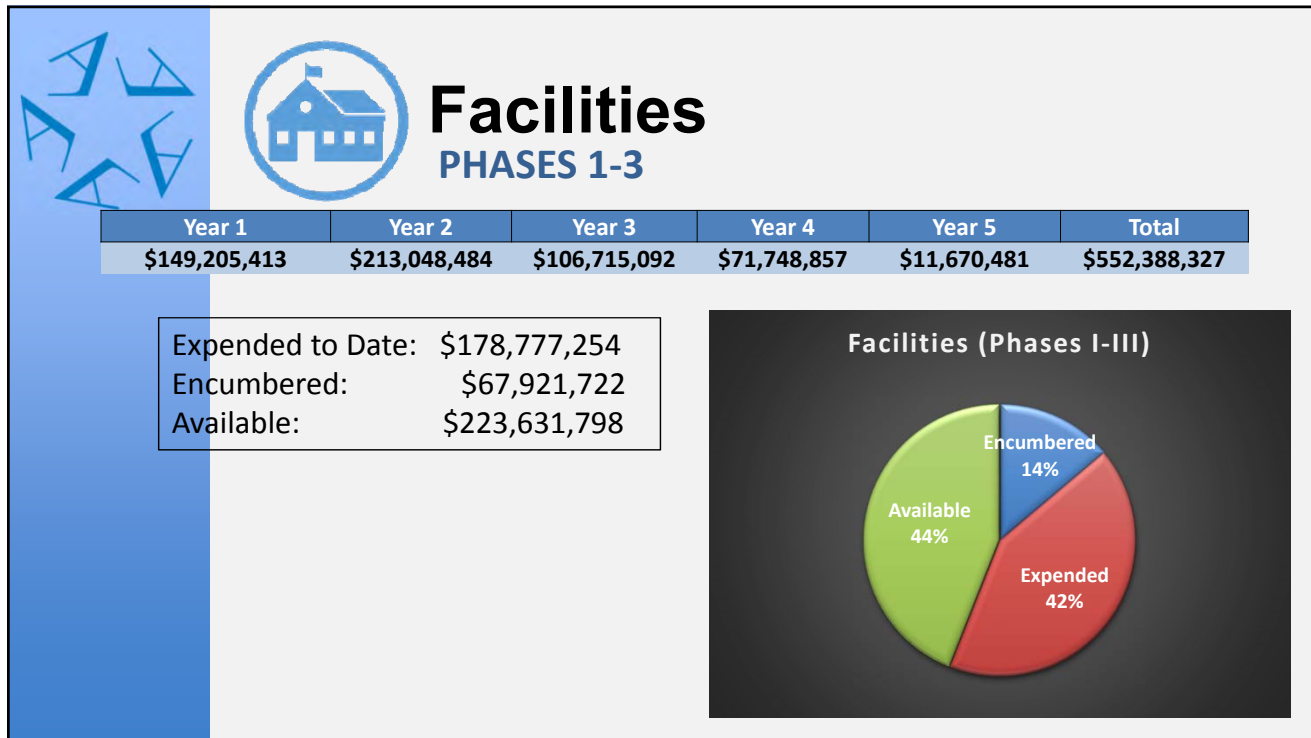
- 23 scheduled for purchase
 - 12 Plant Services
 - 1 Security
 - 1 Textbooks
 - 1 Warehouse
 - 8 Suburbans
- Procurement process is underway



2014 Bond Program Update



Facilities





Facilities – *construction highlights*



McNutt Elementary



Facilities – *construction highlights*



Peach Elementary



Facilities – construction highlights



Professional Development Center



Facilities – construction highlights



Arlington



Bowie



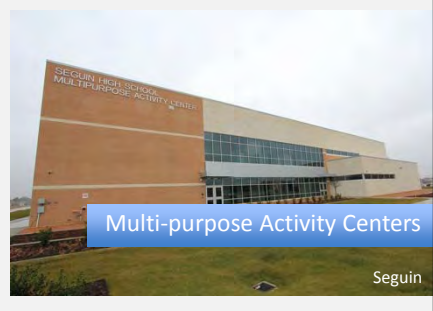
Lamar



Martin



Sam Houston

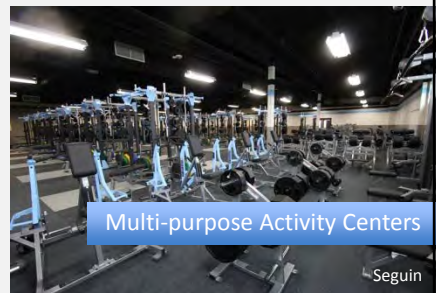
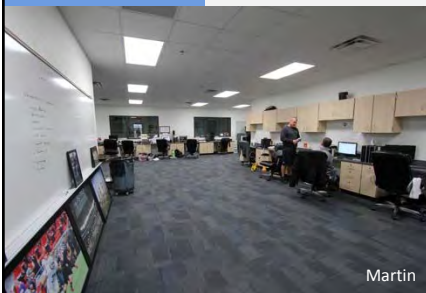


Seguin

Multi-purpose Activity Centers



Facilities – construction highlights



Facilities – construction highlights





Facilities – construction highlights



Facilities – Balfour Beatty Contracts

- **Damages Assessed**
 - Peach, McNutt, **Multi-Purpose Activity Center** Contracts
- **Contracts Terminated**
 - Project 13: AHS, Morton, South Davis
 - Project 8: Duff, Bebensee, Fitzgerald, Williams
 - **Project 15: Crouch, Knox, Thornton**
 - Projects will be re-bid
- **Remaining Active Contracts**
 - Project 6: Career/Tech Center
 - Project 12: Nichols, Ellis, Sherrod, Turning Point Jr. High
 - Project 14: Martin, Little, Miller
 - ~~Project 15: Crouch, Knox, Thornton~~

Items in red changed from October 26 CBOC report



Facilities

PHASE 2 PROJECTS

Construction	Construction Prep		Bid	Design
Anderson*	Ag Sci. Center	Hale*	Arlington^	Starrett
Blanton*	Ashworth*	Kooker*	Bebensee^	
Little	Beckham*	Larson*	Crouch^	
Martin	Bryant*	Moore	Duff^	
Miller	Burgin*	Nichols	Fitzgerald^	
Remyse*	Crow*	Pearcy*	Knox^	
Sam Houston	Ditto*	Turning Pt JH	Morton^	
Sherrod	Ellis	West*	South Davis^	
	Farrell	Wood	Thornton^	
	Foster		Williams^	

*STEM labs, strings room, security vestibule

^Original contract was terminated by AISD & is being rebid



Facilities – construction highlights



Music storage



New roof

Martin High School



Facilities – construction highlights



Little Elementary STEM



Facilities – construction highlights



STEM



Strings

Miller Elementary



Facilities – construction highlights



Anderson STEM

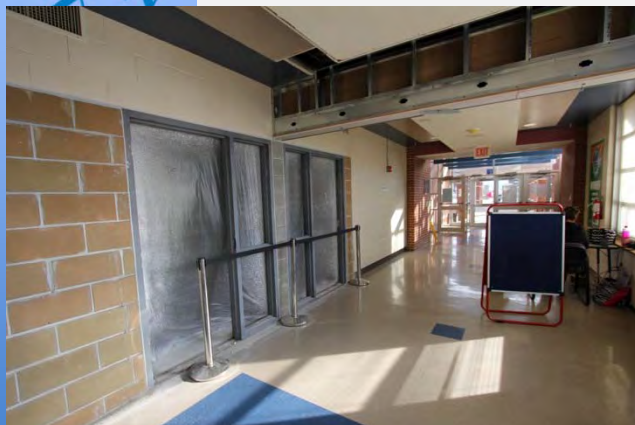


Remyse Strings

Elementary STEM, strings and security vestibule



Facilities – construction highlights



Blanton security vestibule



Blanton K-pod

Elementary STEM, strings and security vestibule



Facilities

Sam Houston High School



Facilities

PHASE 3 PROJECTS

Design Phase		
Amos	Hill	Short
Atherton	Johns	Speer
Berry	Key	Swift
Butler	Pope	Webb
Dunn	Rankin	Wimbish
Goodman	Roark	
Gunn	Seguin	

Notes:

- Designs are approximately 75% complete
- Construction scheduled to start spring/summer 2017

Jr. High Tracks & Lighting:

- 9 campuses
- Researching options for best value



Facilities

Board Actions Since October 26th CBOC Meeting

- Terminated Contract Previously Awarded to Balfour Beatty
 - Crouch, Knox & Thornton
 - CSP selected as procurement method for re-bid
- Approved GMP for STEM Labs, Strings Rooms & Security Vestibules at 7 Campuses
 - Ashworth, Bryant, Crow, Larson, Percy, Ditto, Kookan
 - \$4,449,253 over budget due to classroom addition required at Crow
- Approved GMP for Classroom Addition and Renovations at Sam Houston High School
 - \$2,114 under budget
- Approved Contract Price for Ag Science Center
 - \$3,556,402 over budget due to instructional spaces beyond that used for the original budget estimate



HUB Participation

Project Description	Project Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Project Expenses Thru 12/16	Tier II HUB Participation Achieved % Thru 12/16	Tier II HUB Participation Amount Thru 12/16
TOTALS	\$ 322,667,385	24%	\$ 76,292,109	\$ 167,443,826	19.56%	\$ 32,748,786

Note: Totals above are excerpted from the 1/13/17 HUB report.



Partnerships

Combining of resources and expertise to enhance programs for students and increase value to our taxpayers



Partnerships

Partner Entity	AISD Campus	Savings/ Enhancement	Financial Impact
Boys & Girls Club	Peach ES: After-School Care Center	Enhancement	\$1.1 million
Texas Trust	Jones Academy Outdoor Performance Area	Enhancement	\$500,000
Moritz Dealerships	CTE Center: Automotive Tech Equipment	Savings	\$202,000
North Central Tx Council of Govts	Workman: Deceleration Lane McNutt: Deceleration Lane & Traffic Signal	Savings	\$365,202
City of Arlington	Cost Share for Structural Improvements to the Knox Campus	Savings	\$344,000
Music & Arts	Fine Arts Center: Instrument repair program (instructor & equipment)	Savings/ Enhancement	
TCC	CTE Center: Dual Credit Technical Courses	Enhancement	
UNT	Fine Arts Center: Dual Credit Fine Arts Courses	Enhancement	



Partnerships – Boys and Girls Club



Peach Elementary



Partnerships – Boys and Girls Club

- 7,000 sf space at Peach Elementary
- 20-year agreement with AISD with option to extend for an additional term up to 20 years
- BGC pays to construct the space - \$1.1 million
- Donor-funded
- Arlington Tomorrow Foundation – lead matching gift
- Capacity of 200 students
- Serving elementary & junior high students
- After-school, summer & other programs

Peach Elementary



Partnerships – *Texas Trust*



Outdoor Performance Area



Partnerships – *Moritz Dealerships*



Auto Tech Equipment



Partnerships – Music & Arts



Partnerships – AFD and APD



Fire Academy



Police Academy

Career and Tech Ed



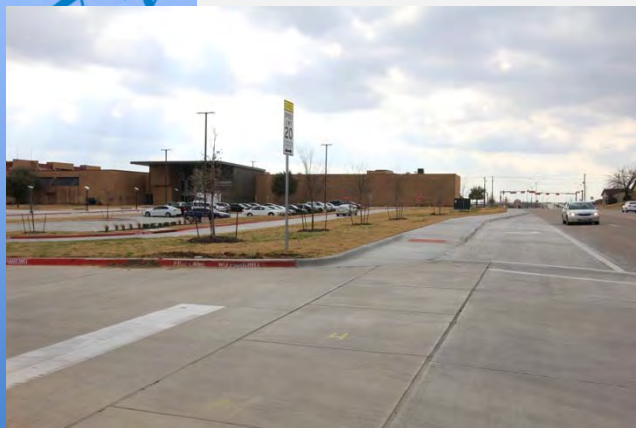
Partnerships – TCC Southeast



Career and Tech Ed



Partnerships – North Central Texas Council of Governments



Workman decel lane



McNutt traffic signal



Partnerships

Other partnership opportunities are currently in discussion



Other Points of Interest

- McNutt Dedication: January 21st
- Peach Dedication: January 28th
- General Contractor Symposium: January 25th
- Multi-Purpose Activity Center Open Houses
 - Will be scheduled once all six are occupied
- City of Arlington water bill inserts re bond program
(included in the December bills)



AISD

Career & Technical Center

CBOC January 18, 2017

ACHIEVE TODAY.




EXCEL TOMORROW.

STRATEGIC PLAN 2016-2021



Districtwide Career & Technical Center

- The CTC will serve students from all district high schools, offering courses in a wide variety of career and technical fields in a state-of-the-art learning environment
- 2101 Browning Drive, Arlington, TX 76010
- 169,800 square feet



About the CTC Center

- High school juniors and seniors will remain enrolled in their home campuses and attend CTE courses at the Career Tech Center
- The CTC will be able to accommodate 4,800 students each A/B day cycle



Goals & Objectives

- Based on community input and labor market demands, there is need for AISD students to graduate workforce ready
- Each student will earn:
 - A TCC Certification of Completion and/or;
 - An industry certification designed by business and industry and/or;
 - A licensure from the State of Texas



CTE Courses and Certifications

- There will be 34 comprehensive programs of study for the 2017-2018 school year:
 - First and second year foundational courses will be offered at each of the six comprehensive high schools
 - Third and fourth year courses will be offered at the Career Tech Center and at the student's home campus
- The CTE Center and will offer 26 industry certifications



Positive Aspects

- Serve students from all district high schools, offering rigorous courses in a wide variety of career and technical fields
- Clustering of CTE programs in one building will allow for many cross-curricular opportunities
- Flexibility in scheduling opportunities for students
- Reduces utilization and provides relief from overcrowding at each high school
- District furnished transportation will be provided or students can drive their own vehicle



Student Benefits

- Providing “real world” education and hands-on training for some of the most high demand careers in the area
- Increases new program opportunities for students
- Increased development of advanced technical skills to be workforce ready



Learning Experiences

- Centers will be equipped with industry standard equipment in a 21st century learning environment
- Students will have the opportunity to enroll in workforce dual credit courses, take challenging industry exams, and earn licensure by state and national organizations
- On-the-job training could lead to future employment for seniors taking practicum courses



Moritz Automotive Partnership

- Moritz Automotive Technology Program
 - Assist in designing the curriculum
 - Providing funding for all the equipment
 - This program will prepare 100 students each year to enter the workforce as an entry-level service technician through certification and dual-credit courses



AISD Partnership with TCC

- Dual credit programs support students' gradual transition to a post-secondary setting while still in high school
- Offer workforce dual credit courses for some courses offered at the CTE Center
- Extend the learning day to include evenings, weekends, and summer for workforce dual credit



Additional Industry Partners

- Arlington Chamber of Commerce
- Arlington Fire Department
- Arlington Police Department
- City of Arlington Water Department
- CVS Pharmacy Technician Externship
- Lockheed Martin
- Texas Health Resources – Arlington Memorial
- Texas Rangers Baseball
- UT Arlington College of Engineering



Public Services

- Provide services to the public
 - Cosmetology
 - Culinary
 - Automotive
 - Floral Design
 - Health Science
 - Audio/Video
 - Photography



Resources

- Visit the CTE website at www.aisd.net/cte
- Phone 682-867-7400
- Email gpolster@aisd.net







BOND PROGRAM FINANCIAL REPORT



Arlington Independent School District
2014 Bond Project Status Report - Phase 1 through 3 Projects
For the Period Ending December 31, 2016 (as of 1/4/17)

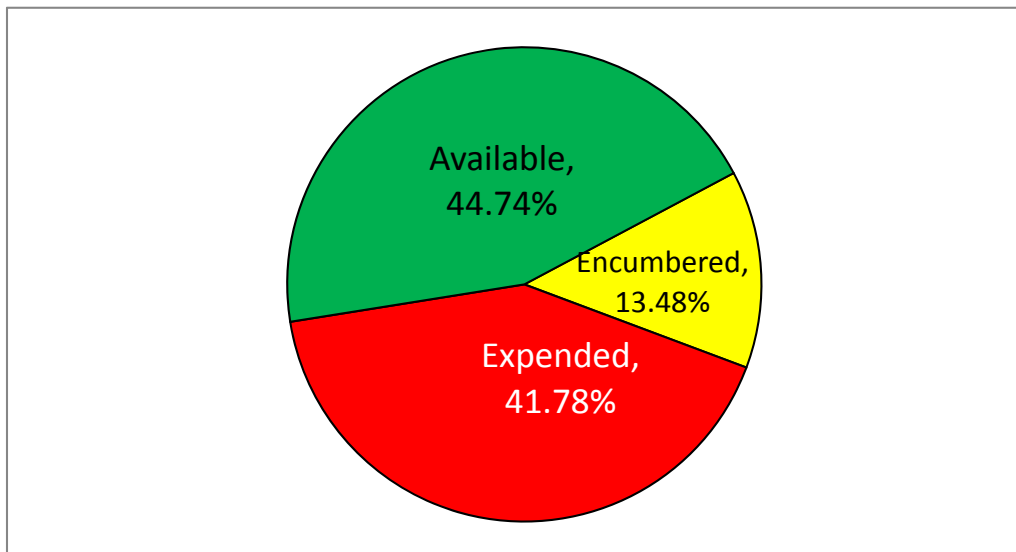
<u>Project Description</u>	<u>Total Budget</u>	<u>Encumbrance</u>	<u>Expenditures</u>	<u>Balance</u>
New Elementary School - Peach	24,000,000.00	542,684.00	25,032,235.55	(1,574,919.55)
New Elementary School - McNutt	24,000,000.00	1,301,497.42	24,104,106.90	(1,405,604.32)
Multi-purpose Activity Centers	60,000,000.00	2,624,536.12	64,621,439.34	(7,245,975.46)
New Career and Technical Center	46,253,500.00	27,346,703.42	18,326,850.28	579,946.30
Fine Arts Center/Land	34,500,000.00	-	-	34,500,000.00
Athletic Complex/Land	2,500,000.00	-	-	2,500,000.00
Special Ed Alt Curriculum Centers	6,500,000.00	4,003,348.07	383,877.06	2,112,774.87
Agricultural Science Facility	2,500,000.00	43,109.13	78,600.87	2,378,290.00
Workman Additions	11,872,405.00	1,301,932.55	12,522,738.07	(1,952,265.62)
Condition deficiencies/Life cycle replacements	258,204,869.00	30,757,911.66	33,707,405.83	193,739,551.51
Fine Arts	5,625,606.00	985,461.05	3,001,966.58	1,638,178.37
Technology	49,040,942.00	4,304,749.20	32,899,365.54	11,836,827.26
Transportation	11,977,463.00	2,788.99	8,374,375.26	3,600,298.75
Total Phase 1-3	<u>\$ 536,974,785.00</u>	<u>\$ 73,214,721.61</u>	<u>\$ 223,052,961.28</u>	<u>\$ 240,707,102.11</u>
Bond Issuance Costs				(3,860,781.42)
Interest and Additional Proceeds				6,174,674.15
Total Available Funds				<u>\$ 243,020,994.84</u>

Arlington Independent School District
Bond Fund - Phase 1 through 3 Projects
For the Period Ending December 31, 2016 (as of 1/4/17)

Funds available from:

Net proceeds from sale of bonds	\$ 540,895,331.95
Interest through 11/31/16	2,254,127.20
Total Funds	<u>\$ 543,149,459.15</u>

Total Funds	\$ 543,149,459.15
Encumbered	(73,214,721.61)
Expended	(226,913,742.70)
Available Funds	<u><u>243,020,994.84</u></u>



Arlington Independent School District
2014 Bond Project Status Report - Phase 1 through 5 Projects
For the Period Ending December 31, 2016 (as of 1/4/17)

<u>School Name</u>	<u>Project Description</u>	<u>Total</u>			
		<u>Budget</u>	<u>Encumbrance</u>	<u>Expenditures</u>	<u>Balance</u>
Administration Building	Condition deficiencies/Life cycle replacements	\$ 509,048.00	\$ -	\$ 71,030.00	\$ 438,018.00
Agricultural Science Facility	Agricultural Science Facility	2,500,000.00	43,109.13	78,600.87	2,378,290.00
Amos ES	Condition deficiencies/Life cycle replacements	2,040,568.00	87,061.31	37,312.20	1,916,194.49
Anderson ES	Condition deficiencies/Life cycle replacements	1,103,313.00	21,789.88	32,740.30	1,048,782.82
Annex I	Condition deficiencies/Life cycle replacements	418,798.00	-	-	418,798.00
Annex II	Condition deficiencies/Life cycle replacements	691,840.00	-	-	691,840.00
Annex III	Condition deficiencies/Life cycle replacements	394,821.00	-	-	394,821.00
Annex IV	Condition deficiencies/Life cycle replacements	505,031.00	-	-	505,031.00
Arlington HS	Condition deficiencies/Life cycle replacements	11,884,220.00	62,118.25	666,856.83	11,155,244.92
Arlington HS	Multi-purpose Activity Center	10,000,000.00	91,383.80	10,754,395.07	(845,778.87)
Ashworth ES	Condition deficiencies/Life cycle replacements	2,606,008.00	22,515.60	35,682.45	2,547,809.95
Atherton ES	Condition deficiencies/Life cycle replacements	4,219,440.00	179,489.02	76,924.20	3,963,026.78
Athletic Complex	Athletic Complex	25,000,000.00	-	-	25,000,000.00
Athletic Complex	Land	2,500,000.00	-	-	2,500,000.00
Auxiliary Personnel	Condition deficiencies/Life cycle replacements	182,568.00	-	-	182,568.00
Bailey JH	Condition deficiencies/Life cycle replacements	4,012,369.00	45,955.25	106,257.00	3,860,156.75
Barnett JH	Condition deficiencies/Life cycle replacements	3,377,193.00	-	-	3,377,193.00
Bebensee ES	Condition deficiencies/Life cycle replacements	5,422,450.00	94,172.91	273,880.55	5,054,396.54
Beckham ES	Condition deficiencies/Life cycle replacements	961,067.00	21,695.57	32,457.30	906,914.13
Berry ES	Condition deficiencies/Life cycle replacements	4,045,450.00	195,413.91	57,012.09	3,793,024.00
Blanton ES	Condition deficiencies/Life cycle replacements	3,889,823.00	25,493.29	41,450.51	3,822,879.20
Boles JH	Condition deficiencies/Life cycle replacements	2,580,186.00	91,910.50	-	2,488,275.50
Boles JH	Special Ed Alt Curriculum Center	6,500,000.00	4,003,348.07	383,877.06	2,112,774.87
Bowie HS	Condition deficiencies/Life cycle replacements	10,490,767.00	-	-	10,490,767.00
Bowie HS	Multi-purpose Activity Center	10,000,000.00	186,264.04	11,459,446.83	(1,645,710.87)
Bryant ES	Condition deficiencies/Life cycle replacements	2,774,728.00	22,504.59	35,649.50	2,716,573.91
Burgin ES	Condition deficiencies/Life cycle replacements	1,778,363.00	21,561.13	32,054.05	1,724,747.82
Butler ES	Condition deficiencies/Life cycle replacements	2,398,415.00	125,351.07	96,707.97	2,176,355.96
Career & Technical Ctr	New Career and Technical Center	46,253,500.00	27,346,703.42	18,326,850.28	579,946.30
Carter JH	Condition deficiencies/Life cycle replacements	6,219,503.00	45,955.25	-	6,173,547.75
Corey ES	Condition deficiencies/Life cycle replacements and Repurpose for Fine Arts/Dual Language Academy	8,974,917.00	70,773.37	8,313,357.80	590,785.83
Crouch ES	Condition deficiencies/Life cycle replacements	3,490,621.00	116,698.56	315,520.07	3,058,402.37
Crow ES	Condition deficiencies/Life cycle replacements	2,198,004.00	109,450.07	229,998.89	1,858,555.04
Ditto ES	Condition deficiencies/Life cycle replacements	2,508,497.00	28,092.72	50,232.76	2,430,171.52
Duff ES	Condition deficiencies/Life cycle replacements	2,967,033.00	75,695.70	166,606.46	2,724,730.84
Dunn ES	Condition deficiencies/Life cycle replacements	3,093,955.00	130,632.05	83,101.11	2,880,221.84
Ellis ES	Condition deficiencies/Life cycle replacements	2,356,903.00	80,856.94	117,817.31	2,158,228.75
Farrell ES	Condition deficiencies/Life cycle replacements	2,723,306.00	2,015,933.72	274,602.68	432,769.60
Ferguson JH	Condition deficiencies/Life cycle replacements	2,722,889.00	-	1,263,686.13	1,459,202.87
Fine Arts Center	Fine Arts Center	32,000,000.00	-	-	32,000,000.00
Fine Arts Center	Land	2,500,000.00	-	-	2,500,000.00
Fitzgerald ES	Condition deficiencies/Life cycle replacements	5,260,818.00	91,841.63	266,391.93	4,902,584.44

Arlington Independent School District
2014 Bond Project Status Report - Phase 1 through 5 Projects
For the Period Ending December 31, 2016 (as of 1/4/17)

<u>School Name</u>	<u>Project Description</u>	<u>Total</u>			
		<u>Budget</u>	<u>Encumbrance</u>	<u>Expenditures</u>	<u>Balance</u>
Food Lion	Condition deficiencies/Life cycle replacements	734,595.00	-	-	734,595.00
Food Svc Whse (Grn Oaks)	Condition deficiencies/Life cycle replacements	409,539.00	-	-	409,539.00
Food Svc Whse (Arkansas)	Condition deficiencies/Life cycle replacements	1,912,230.00	-	-	1,912,230.00
Foster ES	Condition deficiencies/Life cycle replacements	4,807,179.00	99,440.94	262,821.16	4,444,916.90
Goodman ES	Condition deficiencies/Life cycle replacements	3,407,763.00	1,103,758.72	169,557.93	2,134,446.35
Gunn JH	Condition deficiencies/Life cycle replacements	5,071,115.00	258,027.49	42,091.80	4,770,995.71
Hale ES	Condition deficiencies/Life cycle replacements	2,050,103.00	21,583.44	32,120.99	1,996,398.57
Hill ES	Condition deficiencies/Life cycle replacements	2,368,503.00	95,202.98	65,613.94	2,207,686.08
Hilldale Center	Condition deficiencies/Life cycle replacements	310,274.00	-	-	310,274.00
Johns ES	Condition deficiencies/Life cycle replacements	2,897,843.00	1,401,397.61	178,441.95	1,318,003.44
Jones Academy	Condition deficiencies/Life cycle replacements and Repurpose for Fine Arts/Dual Language Academy	11,078,413.00	3,173,829.76	8,426,884.81	(522,301.57)
Key ES	Condition deficiencies/Life cycle replacements	2,779,424.00	139,499.37	94,152.75	2,545,771.88
Knox ES	Condition deficiencies/Life cycle replacements	5,772,537.00	113,030.23	256,821.51	5,402,685.26
Kooken Ed Ctr	Condition deficiencies/Life cycle replacements	2,506,102.00	13,919.22	35,472.65	2,456,710.13
Lamar HS	Baseball field improvement	463,881.00	66,864.35	362,366.65	34,650.00
Lamar HS	Condition deficiencies/Life cycle replacements	14,896,409.00	557,949.00	63,760.00	14,274,700.00
Lamar HS	Multi-purpose Activity Center	10,000,000.00	394,273.01	11,356,495.96	(1,750,768.97)
Larson ES	Condition deficiencies/Life cycle replacements	2,580,618.00	22,631.46	246,283.68	2,311,702.86
Little ES	Condition deficiencies/Life cycle replacements	2,539,179.00	1,621,489.15	512,675.03	405,014.82
Maintenance Service Ctr	Condition deficiencies/Life cycle replacements	1,959,037.00	-	-	1,959,037.00
Martin HS	Condition deficiencies/Life cycle replacements	17,256,164.00	11,127,904.66	2,026,060.38	4,102,198.96
Martin HS	Multi-purpose Activity Center	10,000,000.00	306,336.82	10,713,278.42	(1,019,615.24)
McNutt Elementary	New Elementary School	24,000,000.00	1,301,497.42	24,104,106.90	(1,405,604.32)
Miller ES	Condition deficiencies/Life cycle replacements	3,593,599.00	3,618,063.77	864,854.20	(889,318.97)
Moore ES	Condition deficiencies/Life cycle replacements	2,980,321.00	68,729.04	127,475.41	2,784,116.55
Morton ES	Condition deficiencies/Life cycle replacements	5,130,853.00	84,348.17	291,374.28	4,755,130.55
Nichols JH	Condition deficiencies/Life cycle replacements	6,552,586.00	193,775.38	217,065.99	6,141,744.63
Ousley JH	Condition deficiencies/Life cycle replacements	4,537,226.00	293,613.13	4,109,461.67	134,151.20
Peach Elementary	New Elementary School	24,000,000.00	542,684.00	25,032,235.55	(1,574,919.55)
Pearcy ES	Condition deficiencies/Life cycle replacements	1,059,412.00	22,697.72	36,228.76	1,000,485.52
Pope ES	Condition deficiencies/Life cycle replacements	2,602,688.00	107,835.96	70,966.86	2,423,885.18
Prof Dev Center	Condition deficiencies/Life cycle replacements	742,220.00	748,788.70	57,578.73	(64,147.43)
Rankin ES	Condition deficiencies/Life cycle replacements	3,507,229.00	169,462.24	49,477.74	3,288,289.02
Remyse ES	Condition deficiencies/Life cycle replacements	1,523,346.00	18,651.50	35,257.61	1,469,436.89
Roark ES	Condition deficiencies/Life cycle replacements	3,226,361.00	155,919.52	45,545.98	3,024,895.50
Sam Houston HS	Condition deficiencies/Life cycle replacements	14,350,967.00	264,660.33	715,046.91	13,371,259.76
Sam Houston HS	Multi-purpose Activity Center	10,000,000.00	1,152,626.36	10,173,302.33	(1,325,928.69)
Seguin HS	Condition deficiencies/Life cycle replacements	12,448,666.00	603,055.23	107,102.73	11,738,508.04
Seguin HS	Multi-purpose Activity Center	10,000,000.00	493,652.09	10,164,520.73	(658,172.82)
Shackelford JH	Condition deficiencies/Life cycle replacements	2,553,279.00	-	-	2,553,279.00
Sherrod ES	Condition deficiencies/Life cycle replacements	4,954,358.00	111,089.23	267,989.12	4,575,279.65
Short ES	Condition deficiencies/Life cycle replacements	3,229,818.00	171,129.87	25,312.50	3,033,375.63

Arlington Independent School District
2014 Bond Project Status Report - Phase 1 through 5 Projects
For the Period Ending December 31, 2016 (as of 1/4/17)

<u>School Name</u>	<u>Project Description</u>	<u>Total</u>			
		<u>Budget</u>	<u>Encumbrance</u>	<u>Expenditures</u>	<u>Balance</u>
South Davis ES	Condition deficiencies/Life cycle replacements	4,700,130.00	77,035.35	221,512.48	4,401,582.17
Speer ES	Condition deficiencies/Life cycle replacements	2,970,716.00	132,849.97	65,744.91	2,772,121.12
Starrett ES	Condition deficiencies/Life cycle replacements	2,727,587.00	95,887.82	133,788.95	2,497,910.23
Swift ES	Condition deficiencies/Life cycle replacements	2,678,199.00	107,589.40	55,424.85	2,515,184.75
Thornton ES	Condition deficiencies/Life cycle replacements	5,131,031.00	98,354.46	232,502.89	4,800,173.65
Transportation	Condition deficiencies/Life cycle replacements	1,274,648.00	-	-	1,274,648.00
Turning Point HS	Condition deficiencies/Life cycle replacements	1,196,537.00	-	-	1,196,537.00
Turning Point JH	Condition deficiencies/Life cycle replacements	2,276,602.00	83,392.72	107,773.24	2,085,436.04
Venture HS	Condition deficiencies/Life cycle replacements	1,429,141.00	-	-	1,429,141.00
Webb ES	Condition deficiencies/Life cycle replacements	9,030,714.00	360,791.18	247,540.08	8,422,382.74
West ES	Condition deficiencies/Life cycle replacements	1,994,790.00	12,085.88	31,887.61	1,950,816.51
Williams ES	Condition deficiencies/Life cycle replacements	2,582,718.00	51,617.49	157,122.21	2,373,978.30
Wimbish ES	Condition deficiencies/Life cycle replacements	4,913,058.00	204,590.43	107,783.60	4,600,683.97
Wood ES	Condition deficiencies/Life cycle replacements	2,330,921.00	44,176.50	114,178.20	2,172,566.30
Workman JH	Condition deficiencies/Life cycle replacements/ Classroom Addition/Softball Complex	11,872,405.00	1,301,932.55	12,522,738.07	(1,952,265.62)
Young JH	Condition deficiencies/Life cycle replacements	2,428,881.00	-	-	2,428,881.00
Fine Arts		9,828,738.00	985,461.05	3,001,966.58	5,841,310.37
Technology		82,633,000.00	4,304,749.20	32,899,365.54	45,428,885.26
Transportation		18,279,213.00	2,788.99	8,374,375.26	9,902,048.75
Contingency for Project Acceleration		-	-	-	-
Total Phase 1-5		<u>\$ 663,129,278.00</u>	<u>\$ 73,956,491.61</u>	<u>\$ 223,294,008.28</u>	<u>\$ 365,878,778.11</u>
Bond Issuance Costs					(3,860,781.42)
Interest and Additional Proceeds					<u>6,174,674.15</u>
Total Available Funds					<u>\$ 368,192,670.84</u>

HUB PARTICIPATION REPORT



2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	Project Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Project Expenses Thru 12/16	Tier II HUB Participation Achieved % Thru 12/16	Tier II HUB Participation Amount Thru 12/16
PH1-BP1	Harrison Kornberg (HUB Firm)	Ferguson Education Center	\$ 108,508	52.30%	\$ 56,750	\$ 108,508	85.36%	\$ 92,619
PH1-BP1	Pogue Construction	Ferguson Education Center	\$ 1,142,066	20.00%	\$ 228,413	\$ 1,142,066	7.47%	\$ 85,337
PH1-BP2	Harrison Kornberg (HUB Firm)	Ousley Junior High School	\$ 420,204	42.90%	\$ 180,268	\$ 327,408	57.32%	\$ 187,661
PH1-BP2	Pogue Construction	Ousley Junior High School	\$ 4,012,350	20.00%	\$ 802,470	\$ 3,731,541	20.54%	\$ 766,314
PH1-BP3	Brown Reynolds Watford	Workman Junior High School	\$ 1,000,130	23.49%	\$ 234,931	\$ 940,802	28.31%	\$ 266,374
PH1-BP3	Pogue Construction	Workman Junior High School	\$ 11,185,759	20.00%	\$ 2,237,152	\$ 10,557,436	13.23%	\$ 1,396,731
PH1-BP4	Stantec	Jones Fine Arts and Dual Language Academy	\$ 750,532	10.00%	\$ 75,053	\$ 705,090	5.91%	\$ 41,682
PH1-BP4	Joeris	Jones Fine Arts and Dual Language Academy	\$ 9,794,557	25.00%	\$ 2,448,639	\$ 7,828,897	11.71%	\$ 916,674
PH1-BP5	Stantec	Boles Junior High School, Special Education	\$ 306,501	13.00%	\$ 39,845	\$ 200,402	1.78%	\$ 3,562
PH1-BP5	Pogue Construction	Boles Junior High School, Special Education	\$ 4,051,356	20.00%	\$ 810,271	\$ 194,778	0.00%	\$ -
PH1-BP5	Stantec	Corey Fine Arts and Dual Language Academy	\$ 447,417	9.00%	\$ 40,268	\$ 476,387	7.18%	\$ 34,201
PH1-BP5	Pogue Construction	Corey Fine Arts and Dual Language Academy	\$ 7,294,115	20.00%	\$ 1,458,823	\$ 7,285,672	16.71%	\$ 1,217,085
PH1-BP6	Perkin+Wills	Peach Elementary School	\$ 1,389,038	20.00%	\$ 277,808	\$ 1,359,139	15.95%	\$ 216,761
PH1-BP6	Balfour Beatty Construction	Peach Elementary School	\$ 22,557,870	25.00%	\$ 5,639,468	\$ 22,380,101	13.98%	\$ 3,128,505
PH1-BP7	Corgan	McNutt New Elementary School	\$ 1,346,606	18.00%	\$ 242,389	\$ 1,330,612	17.15%	\$ 228,153
PH1-BP7	Balfour Beatty Construction	McNutt New Elementary School	\$ 21,626,600	30.00%	\$ 6,487,980	\$ 20,764,192	34.00%	\$ 7,060,338
PH1-BP8	VLK	Career Technical Education Center	\$ 2,662,477	27.50%	\$ 732,181	\$ 2,163,119	26.73%	\$ 578,175
PH1-BP8	Balfour Beatty Construction	Career Technical Education Center	\$ 40,179,243	25.00%	\$ 10,044,811	\$ 15,131,753	44.30%	\$ 6,702,924
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Arlington HS	\$ 641,552	31.00%	\$ 198,881	\$ 601,216	21.81%	\$ 131,147
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Arlington HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 9,317,867	10.75%	\$ 1,001,712
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Bowie HS	\$ 537,474	31.00%	\$ 166,617	\$ 495,562	22.30%	\$ 110,530
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Bowie HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 9,671,269	9.48%	\$ 917,135
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Lamar HS	\$ 561,100	31.00%	\$ 173,941	\$ 536,307	24.81%	\$ 133,074
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Lamar HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 10,090,047	7.30%	\$ 736,150
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Martin HS	\$ 532,316	31.00%	\$ 165,018	\$ 493,977	26.46%	\$ 130,707
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Martin HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 9,519,421	9.57%	\$ 910,818
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Sam Houston HS	\$ 547,890	31.00%	\$ 169,846	\$ 509,953	28.96%	\$ 147,670
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Sam Houston HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 9,613,875	20.47%	\$ 1,968,008
PH1-BP9	Huckabee	Multi-Purpose Activity Center - Sequin HS	\$ 523,075	31.00%	\$ 162,153	\$ 482,816	25.83%	\$ 124,693
PH1-BP9	Balfour Beatty Construction	Multi-Purpose Activity Center - Sequin HS	\$ 9,779,426	25.00%	\$ 2,444,856	\$ 9,072,557	22.61%	\$ 2,051,264
PH1-BP10	KAI (HUB Firm)	Mac Bernd Professional Development Center (PDC)	\$ 61,657	15.00%	\$ 9,249	\$ 52,300	21.45%	\$ 11,220
PH1-BP10	Pogue Construction	Mac Bernd Professional Development Center (PDC)	\$ 747,363	20.00%	\$ 149,473	\$ -	0.00%	\$ -
PH2-BP1	LBL	Duff Elementary School	\$ 186,658	32.00%	\$ 59,730	\$ 145,838	50.40%	\$ 73,499

2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	Project Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Project Expenses Thru 12/16	Tier II HUB Participation Achieved % Thru 12/16	Tier II HUB Participation Amount Thru 12/16
PH2-BP2	Hahnfield Hoffer Standford	1) Anderson ES 2) Ashworth ES 3) Beckham ES 4) Blanton ES 5) Bryant ES 6) Burgin ES 7) Crow ES 8) Hale ES 9) Larson ES 10) Pearcy ES 11) Remyse ES 12) West ES 13) Ditto ES 14) Kookan Ed Ctr.	\$ 880,267	32.00%	\$ 281,685	\$ 663,183	4.67%	\$ 30,991
PH2-BP2	W.B. Kibler Construction Co., LTD.	Science Labs, Strings Room and Security Vestibule (14 Elementary Schools)	\$ 9,912,918	25.00%	\$ 2,478,230	\$ -	0.00%	\$ -
PH2-BP3	Natex (HUB Firm)	1) Farrell ES 2) Starrett ES	\$ 357,093	30.00%	\$ 107,128	\$ 259,458	14.63%	\$ 37,969
PH2-BP3	W.B. Kibler Construction Co., LTD.	1) Farrell ES 2) Starrett ES	\$ 2,057,461	25.00%	\$ 514,365	\$ 546,788	10.55%	\$ 57,694
PH2-BP4	KAI (HUB Firm)	1) Foster ES 2) Moore ES 3) Wood ES	\$ 628,355	15.00%	\$ 94,253	\$ 491,869	20.62%	\$ 101,437
PH2-BP4	Pogue Construction	1) Foster ES 2) Moore ES 3) Wood ES	\$ 10,641,267	20.00%	\$ 2,128,253	\$ -	0.00%	\$ -
PH2-BP5	LBL	1) Bebensee ES 2) Fitzgerald ES 3) Williams ES	\$ 838,699	32.00%	\$ 268,384	\$ 626,108	23.56%	\$ 147,500
PH2-BP6	WRA	1) Nichols Junior High 2) Turning Point Junior High 3) Ellis ES 4) Sherrod ES	\$ 925,510	21.00%	\$ 194,357	\$ 796,935	35.32%	\$ 281,504
PH2-BP6	Balfour Beatty Construction	1) Nichols Junior High 2) Turning Point Junior High 3) Ellis ES 4) Sherrod ES	\$ 13,858,858	25.00%	\$ 3,464,715	\$ 127,796	0.00%	\$ -
PH2-BP7	Corgan	1) Arlington High School 2) Morton ES 3) South Davis ES	\$ 1,444,111	18.00%	\$ -	\$ 1,068,982	10.00%	\$ 106,918
PH2-BP8	HKS	1) Martin High School 2) Little ES 3) Miller ES	\$ 1,477,203	16.00%	\$ 236,352	\$ 1,161,094	8.94%	\$ 103,796
PH2-BP8	Balfour Beatty Construction	1) Martin High School 2) Little ES 3) Miller ES	\$ 18,293,646	25.00%	\$ 4,573,412	\$ 1,067,799	0.00%	\$ -
PH2-BP9	Huckabee	1) Sam Houston High School 2) Crouch ES 3) Knox ES 4) Thornton ES	\$ 2,924,371	33.00%	\$ 965,042	\$ 2,155,498	17.26%	\$ 372,108
PH2-BP9	Pogue Construction	Sam Houston High School	\$ 29,719,773	20.00%	\$ 5,943,955	\$ -	0.00%	\$ -
PH2-BP10	VLK	Agricultural Science Facility	\$ 135,783	27.50%	\$ 37,340	\$ 72,933	44.14%	\$ 32,194
PH2-BP10	Ratcliff Constructors	Agricultural Science Facility	\$ 5,956,076	20.00%	\$ 1,191,215	\$ -	0.00%	\$ -
PH3-BP1	LBL	Butler Elementary School	\$ 146,059	52.30%	\$ 76,389	\$ 19,718	0.00%	\$ -
PH3-BP2	Perkin+Wills	Dunn Elementary School	\$ 188,209	20.00%	\$ 37,642	\$ 57,577	6.69%	\$ 3,850
PH3-BP3	Brown Reynolds Watford	1) Hill ES 2) Swift ES	\$ 307,261	42.90%	\$ 131,815	\$ 122,904	0.00%	\$ -
PH3-BP4	Perkin+Wills	1) Amos 2) Atherton	\$ 380,787	20.00%	\$ 76,157	\$ 114,236	6.74%	\$ 7,700

2014 Bond Program HUB Expenditure Summary

Phase / Bid Package	Firms	Project Description	Project Budget	Tier II HUB Participation Commitment %	Tier II HUB Participation Amount	Project Expenses Thru 12/16	Tier II HUB Participation Achieved % Thru 12/16	Tier II HUB Participation Amount Thru 12/16
PH3-BP5	Corgan	1) Gunn JH 2) Key ES 3) Short ES	\$ 617,331	23.49%	\$ 145,011	\$ 175,178	0.00%	\$ -
PH3-BP5	Pogue Construction	1) Gunn JH 2) Key ES 3) Short ES	\$ 7,613,746	23.49%	\$ 1,788,469	\$ -	0.00%	\$ -
PH3-BP6	Stantec	Seguin HS	\$ 739,748	20.00%	\$ 147,950	\$ 117,755	0.49%	\$ 579
PH3-BP6	Pogue Construction	Seguin HS	\$ 9,123,557	20.00%	\$ 1,824,711		0.00%	
PH3-BP7	VLK	1) Berry ES 2) Rankin ES 3) Roark ES	\$ 672,831	23.49%	\$ 158,048	\$ 106,490	17.54%	\$ 18,675
PH3-BP8	Brown Reynolds Watford	1) Pope ES 2) Speer ES 3) Webb ES 4) Wimbish ES	\$ 1,179,087	10.00%	\$ 117,909	\$ 145,041	31.13%	\$ 45,149
PH3-BP9	Stantec	1) Carter JH 2) Bailey JH 3) Gunn JH 4) Shackelford JH 5) Young JH 6) Boles JH 7) Barnett JH 8) Nichols JH 9) Workman JH	\$ 367,642	25.00%	\$ 91,910	\$ -	0.00%	\$ -
PH3-BP9	Pogue Construction	1) Carter JH 2) Bailey JH 3) Gunn JH 4) Shackelford JH 5) Young JH 6) Boles JH 7) Barnett JH 8) Nichols JH 9) Workman JH	\$ 4,884,386	13.00%	\$ 634,970	\$ -	0.00%	\$ -
PH3-BP10	LBL	1) Johns ES 2) Goodman ES 3) Webb ES	\$ 594,045	20.00%	\$ 118,809	\$ 159,199	12.56%	\$ 20,000
PH3-BP10	Infinity	1) Johns ES 2) Goodman ES	\$ 2,463,336	20.00%	\$ 492,667	\$ 115,250	0.00%	\$ -
PH3-BP11		Fine Arts			\$ -		0.00%	
PH3-BP12	Brown Reynolds Watford	Lamar HS	\$ 47,000	20.00%	\$ 9,400	\$ 41,125	24.32%	\$ 10,000
PH3-BP12	Hutcherson	Lamar HS	\$ 499,710	20.00%	\$ 99,942	\$ 19,688	0.00%	\$ -
TOTALS			\$ 322,667,385	23.64%	\$ 76,292,109	\$ 167,443,826	19.56%	\$ 32,748,786

FINE ARTS



**Arlington ISD
Department of Fine Arts
Bond Purchase Progress
January 18, 2017**

The following is a break-down of what has been submitted for purchase by the AISD Fine Arts Department using money provided by the 2014 bond package for year 3 to-date. Substantial differences in the two months are Junior High uniforms for band, choir and orchestra.

Band Equipment/Instruments/Uniforms

	<u>January 18, 2017</u>
Junior High	\$311,737.90
High School	\$613,471.02
Total	<hr/> \$925,208.92

Choir Equipment/Instruments/Uniforms

	<u>January 18, 2017</u>
Elementary	\$50,331.67
Junior High	\$200,591.79
High School	\$33,566.28
Total	<hr/> \$284,489.74

Orchestra Equipment/Instruments/Uniforms

	<u>January 18, 2017</u>
High School	\$285,357.60
Junior High	\$251,826.03
Elementary	\$343,252.35
Total	<hr/> \$880,435.98

Drill Team

	<u>January 18, 2017</u>
High School	\$7,166.00

Theatre

	<u>January 18, 2017</u>
High School	\$924.00

	<u>January 18, 2017</u>
Grand Total	2,098,224.64

<u>Instrument</u>	<u>Elementary</u>	<u>Junior High</u>	<u>High School</u>	<u>Total</u>
Flute		11	30	41
Oboe		3	1	4
Clarinet		12	26	38
Bassoon		3	2	5
Alto Sax		8	22	30
Tenor Sax		4	8	12
Bari Sax		3	3	6
Bass Clarinet			3	3
F Horn		1	6	7
Trumpet		19	32	51
Trombone		14	19	33
Euphonium		8	8	16
Tuba		2	1	3
Sousaphone			1	1
Vibraphone			5	5
Xylophone		1		1
Marimba		6	3	9
Snare Drum				
Bass Drum				
Marching Horns			13	13
Tympani (sets)				1
Chimes				
Guittaron/Vihuela			46	46
Misc. Percussion		125	223	348
Violin	217	56	27	300
Viola	137	37	37	211
Cello	107	16	16	139
String Bass	47	7	9	63

Additional equipment includes:

- Chairs
- Risers
- Orff Instruments
- Music Stands
- Electronic Equipment including tuners, metronomes and keyboards
- Concert Shells
- Cases
- Pianos
- Fine Arts Dual Language equipment
- Bows
- Marching Uniforms
- Junior High Concert Uniforms
- Harps

AISD HIGH SCHOOL BAND 2016-2017

ARLINGTON/001	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190201	R	PD	Band/62309003	Brook Mays Music	Bach 180S37F - Bb Trumpet-Bach professional series-Stradivarius model. The 37 bell is the standard configuration and the 25 leadpipe is the stand leadpipe. Monel pistons, 1st valve saddle and 3rd valve slide finger ring, deluxe hard shell case and Bach 3C Mouthpiece	4x1806.00	7,224.00
PO #190201	R	PD	Band/20150032	Brook Mays Music	Pearl 795 RBE-CDB - Pearl Elegante Advanced Flute, Open hole, B-foot offset G split E Solid Silver Forza head joint, body and foot, C# Trill D# roller with case	4x1675.00	6,700.00
PO #190201	R	PD	Band/20160071	Brook Mays Music	Pearl PF 500F - Pearl PF 500 Beginner Model Flute C-Foot, Offset G Standard Quantz head joint, Plastic case!	5x252.00	1,260.00
PO #190215	R		Band/20160104	Lone Star Percussion	Sabian 61339 - Sabian Hard Shell Crotale Case	2x301.20	602.40
PO #190224			Band/61103001	Music and Arts Center	Buffet B-12 - Bb Soprano Clarinet-ABS resin body, nickle plated keys, plastic case With Fobes Nova Mouthpiece and ligature	6x444.00	2,664.00
PO #190224			Band/61105002	Music and Arts Center	Buffet E-11 Bb - Bb Soprano Clarinet-Grenadilla wood body, silverplated keys, case. Intermediate Clarinet with Morgan RM10 Mouthpiece and BG Revelation Ligature	2x888.00	1,776.00
PO #190224			Band/61107003	Music and Arts Center	Buffet R-13 Bb - Bb Soprano Clarinet-Grenadilla wood body- SILVER KEYS- deluxe case Advanced Clarinet with Fobes San Francisco MOM Mouthpiece and BG Revelation Ligature	2x2972.00	5,944.00
PO #190224			Band/63203003	Music and Arts Center	Conn 8D - Concert French Horn-.486 bore, 12" bell, large throat, all nickle-silver, tapered rotors and bearings, full mechanical change valve, adjustable levers, with 7BW Mouthpiece and deluxe hard shell case	2x3258.00	6,516.00
PO #190224			Band/65209003	Music and Arts Center	Yamaha YEP642-SII - Euphonium-Compensating model, bass trombone shank, 3 up-1 on the side valve configuration, .591 bore on open side, .661 bore on compensating side, case and Bach 6 1/2 AL Mouthpiece SILVER FINISH	2x4692.00	9,384.00
PO #190224			Band/20160103	Music and Arts Center	Fall Creek CART - Fall Creek Traveler Glockenspiel/Bell Cart	1x544.00	544.00
PO #190224			Band/71416000	Music and Arts Center	Zildjian TCC - Cymbal Cradle/TCC Cradle	2x50.00	100.00
PO #190224			Band/20160084	Music and Arts Center	Offworld Percussion - OLL/12" Outlander Practice Pad with Rim	10x35.00	350.00
PO #190224			Band/20160085	Music and Arts Center	Ahead AAST2 - Percussion Practice Pad Stand - Substitute	10x59.00	590.00
PO #190224			Band/20160087	Music and Arts Center	Treeworks - TRE35DB/Double row wind chimes	1x181.00	181.00
PO #190224			Band/20160088	Music and Arts Center	Treeworks - LG34/Wind Chime Case	2x19.00	38.00
PO #190224			Band/20160090	Music and Arts Center	Yamaha DTXM12 - Yamaha DTX Multi-12 trigger pad	1x424.00	424.00
PO #190224			Band/20160091	Music and Arts Center	Yamaha MAT-1 - Clamp for DTX Multi-12	1x44.00	44.00
PO #190224			Band/20160092	Music and Arts Center	Yamaha MAT-1 - Yamaha stand for DTX Multi-12	1x86.00	86.00
PO #190224			Band/20160096	Music and Arts Center	Sabian 61121 - Sabian Cymbal Cradle	2x90.00	180.00
PO #190224			Band/20160089	Music and Arts Center	Latin Percussion LP290B - Conga Stand	1x177.12	177.12
PO #190224			Band/20160097	Music and Arts Center	Sabian 61008 - Sabian 22" Cymbal Bag	3x38.00	114.00
PO #190224			Band/20160098	Music and Arts Center	Sabian SFAST22 - Sabian 22" Fast Cymbal Bag	3x77.00	231.00
PO #190224			Band/20160094	Music and Arts Center	Roc-n-Soc LSGX-FR-R W/BMAT - Roc N Soc Black Lunar Gas Lift Extended Drum throne with Round/Foot Ring/Back Rest/Black Hardware	1x237.75	237.75
PO #190224			Band/61703003	Music and Arts Center	Yamaha YAS-62 - Eb Alto Saxophone-Professional model, rocker type octave and low Bb mechanism with Selmer C* Mouthpiece and BG Revelation Ligature	2x2259.00	4,518.00
PO #190223	R	PD	Band/62308002	Sam Ash Music	Bach TR200S - Bb Trumpet-Bach Intermediate series, two piece engraved bell, one piece valve casing, monel pistons, 1st valve saddle, 3rd valve adjustable slide finger ring. Wood shell case and Bach 5C Mouthpiece. SILVER FINISH	6x1045.00	6,270.00
PO #190223	R1		Band/64107003	Sam Ash Music	Bach 42B0 - Trombone advanced model, .547 bore with open wrap F-attachment with case and Bach 5G Mouthpiece	2x2159.00	4,318.00
PO #190223	R	PD	Band/64203003	Sam Ash Music	Bach 50B3 - Bass Trombone-double roter with .562 bore, optional D slide permits low B natural in 1st position with both triggers engaged, open wrap with case and Bach 5GB Mouthpiece	1x3038.00	3,038.00
PO #190223	R	PD	Band/61701001	Sam Ash Music	Yamaha YAS-26 - Eb Alto Saxophone-Standard model, nickle plated keys, adjustable thumb hook with Selmer C* Mouthpiece	9x894.00	8,046.00
PO #190223	R	PD	Band/61902003	Sam Ash Music	Yamaha YBS-62 - Eb Baritone Saxophone - low A Selmer D* Mouthpiece	1x6636.00	6,636.00
PO #190223	R	PD	Band/81010002	Sam Ash Music	PEAVEY KB5 - Keyboard, Amplifier, with a/c adapter	2x443.00	886.00
PO #190222	R	PD	Band/20160086	Washington Music	Pearl C1030 - Pearl Gyro Lock Double Braced Straight Cymbal Stand	8x74.00	592.00
PO #190222	R	PD	Band/20160093	Washington Music	Adams FFMA-46 - Adams Endurance Field Frame for MAHV-46 Marimba	2x1029.00	2,058.00
PO #190222	R	PD	Band/20160100	Washington Music	Pearl CH-1030 - Pearl Cymbal holder with gyro lock tilter	8x51.00	408.00
PO #190222	R	PD	Band/20160101	Washington Music	Pearl PCX-200 - Pearl Pipe Clamp with tilting system	8x21.00	168.00

AISD HIGH SCHOOL BAND 2016-2017

PO #190222	R	PD	Band/20160102	Washington Music	Meini SH2VSB - Premium Fiberglass Jumbo Shakere, Vintage Sunburst	1x135.00	135.00
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Budget Code: 641.11.6399.01.001.10.0.63.

641.11.6639.00.001.10.0.63.

SUB TOTAL

\$82,440.27

BOWIE/004	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190264			Band/62309003	Brook Mays Music	Bach 180S37/Bb Trumpet-Bach professional series-Stradivarius model. The 37 bell is the standard configuration and the 25 leadpipe is the stand leadpipe. Monel pistons, 1st valve saddle and 3rd valve slide finger ring, deluxe hard shell case and Bach 3C Mouthpiece	4x1806.00	7,224.00
PO #190264	R		Band/81010004	Brook Mays Music	Boss DB90 - Metronome - "Dr. Beat"	3x113.00	339.00
PO #190266	R	PD	Band/20160104	Lone Star Percussion	Sabian 61339 - Sabian Hard Shell Crotale Case PD 627.52	2x301.20	602.40
PO #190270	R		Band/20160087	Music and Arts Center	Treeworks TRE35DB - Double row wind chimes	1x181.00	181.00
PO #190270	R		Band/20160088	Music and Arts Center	Treeworks LG34 - Wind Chime Case	1x19.00	19.00
PO #190270	R		Band/20160084	Music and Arts Center	Offworld Percussion OLL - 12" Outlander Practice Pad with Rim	8x35.00	280.00
PO #190270			Band/20160085	Music and Arts Center	Ahead AAST2 - Practice Pad Stand - Substitute	8x59.00	472.00
PO #190270	R		Band/20160091	Music and Arts Center	Yamaha MAT-1 - Clamp for DTX Multi-12	1x44.00	44.00
PO #190270			Band/20160092	Music and Arts Center	Yamaha PS940 - Yamaha stand for DTX Multi-12	1x86.00	86.00
PO #190270	R		Band/65209003	Music and Arts Center	Yamaha YEP642-SII - Euphonium-Compensating model, bass trombone shank, 3 up-1 on the side valve configuration, .591bore on open side, .661 bore on compensating side, case and Bach 61/2 AL mouthpiece SILVER FINISH	2x4692.00	9,384.00
PO #190270	R		Band/66208002	Music and Arts Center	King 2341W - Tuba, BBb, 4 valve .687 bore, upright bell, front action pistons, hand adjustable 1st valve, clear lacquer w/case & Conn Helleberg 7B Mouthpiece	1x4744.00	4,744.00
PO #190270	R		Band/63203003	Music and Arts Center	Conn 8D/Concert French Horn-.486 bore, 12" bell, large throat, all nickel silver, tapered rotors and bearings, full mechanical change valve, adjustable levers, with 7BW mouthpiece and deluxe hard shell case	2x3258.00	6,516.00
PO #190270	R		Band/61107003	Music and Arts Center	Buffet R-13 Bb - Bb Soprano Clarinet-Grenadilla wood body- SILVER KEYS- deluxe case Advanced Clarinet with Fobes San Francisco MOM mouthpiece and BG Revelation Ligature	4x2972.00	11,888.00
PO #190270	R		Band/61704003	Music and Arts Center	Selmer 52JU - Eb Alto Saxophone-Super Action 80 Series II, hand-engraved bell and bow, high F# key	1x4444.00	4,444.00
PO #190270			Band/81010003	Music and Arts Center	Roland KC-550 - Amplifier, Keyboard w/cover	1x560.00	560.00
PO #190270	R3		Band/60205002	Music and Arts Center	Yamaha YFL381H - Flute-Sterling silver headjoint, silver-plated body-in-line G, open hole, B foot	4x777.00	3,108.00
PO #190937			Band/61803003	Music and Arts Center	Selmer 54JU - Bb Tenor Saxophone-Super Action 80 Series II, hand-engraved bell and bow, high F# key	1x5181.00	5,181.00
PO #190937			Band/20150008	Music and Arts Center	Yamaha YVRD2700GC /Vibraphone - 3 octave gold studio w/multiframe II field frame	1x5228.00	5,228.00
PO #190937			Band/66106003	Music and Arts Center	King 2350-WSP - Sousaphone-key of BBb, all brass construction, .687 bore 3 front action valves, with case, Conn Helleberg Mouthpiece and Black Sousa saver pads w/case SILVER FINISH	1x5797.00	5,797.00
PO #190263	R		Band/81010008	Romeo Music	McAdams 30X - Metronome, Tuner	1x769.00	769.00
PO #190271			Band/64107003	Sam Ash Music	Bach 42B0 - Trombone advanced model, .547 bore with open wrap F attachment, with case and Bach 5G Mouthpiece	2x2159.00	4,318.00
PO #190271			Band/64203003	Sam Ash Music	Bach 50B3 - Bass Trombone-double rotor with .562 bore, optional D slide permits low B natural in 1st position with both triggers engaged, open wrap, with case and Bach 5GB mouthpiece	1x3308.00	3,308.00
PO #190271			Band/65102003	Sam Ash Music	Yamaha YBH301MS - Marching Baritone-key of Bb, .571 bore, large shank mouthpiece receiver , with case and 61/2 AL Mouthpiece SILVER FINISH	2x1797.00	3,594.00
PO #190272	R	PD	Band/71504000	Taylor Music	Black Swamp TD3 - Tambourine-German Silver	1x155.00	155.00
PO #190272	R	PD	Band/71505000	Taylor Music	Black Swamp TD4 -Tambourine-Beryllium Copper	1x169.00	169.00
PO #190272	R	PD	Band/71506000	Taylor Music	Black Swamp TC1 - Tambourine-Chromium 25™ & Bronze	1x149.00	149.00
PO #190272	R	PD	Band/91010041	Taylor Music	Command Center PD70 - Drum Major Podium "Command Center"	1x1644.00	1,644.00
PO #190274			Band/20150010	Washington Music	Adams VBCF-30 - 3.0 Octave Vibe Cover for Field Frame	5x71.00	355.00
PO #190274			Band/20160086	Washington Music	Pearl C1030 - Pearl Gyro Lock Double Braced Straight Cymbal Stand	6x74.00	444.00
PO# 190268			Band/91010013	Wenger Music	Wenger 141C001 - Stand, Directors	1x433.00	433.00

Budget Code: 199.11.6399.01.004.10.0.63.
199.11.6639.00.004.10.0.63.

SUB TOTAL

\$81,435.40

LAMAR/003	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190289	R		Band/81010004	Brook Mays	Boss DB90 - Metronome, - "Dr. Beat"	3x113.00	339.00
PO #190289			Band/64106003	Brook Mays	Conn 88HO - Trombone-advanced model, .547 bore through the F-attachment, same as 88H with Open Wrap with Bach 6 1/2 AL Mouthpiece	2x1803.00	3,606.00
PO #190295	Back Rest BO		Band/20160094	Lone Star Percussion	Rroc-n-Soc LSGX-FR-R-W/B - Roc-N-Soc Black Lunar Gas Lift Extended Drum Throne with Round/Foot Ring/Back Rest/Black Hardware	1x237.75	237.75
PO #190334	R		Band/20160087	Music and Arts Center	Treeworks TRE35DB - Double row wind chimes	1x181.00	181.00
PO #190334	R		Band/20160088	Music and Arts Center	Treeworks LG34 - Wind Chime Case	1x19.00	19.00
PO #190334	R		Band/20160090	Music and Arts Center	Yamaha DTXM12 - Yamaha DTX Multi-12 trigger pad	1x424.00	424.00
PO #190334	R		Band/20160091	Music and Arts Center	Yamaha MAT-1 - Clamp for DTX Multi-12	1x44.00	44.00
PO #190334	R		Band/20160092	Music and Arts Center	Yamaha PS940 - Yamaha stand for DTX Multi-12	1x86.00	86.00
PO #190334	R		Band/20160096	Music and Arts Center	Sabian 61121 - Sabian Cymbal Cradle	1x90.00	90.00
PO #190334	R		Band/20160097	Music and Arts Center	Sabian 61008 - Sabian 22" Cymbal Bag	2x38.00	76.00
PO #190334	R		Band/20160098	Music and Arts Center	Sabian SFAST22 - Sabian 22" Fast Cymbal Bag	1x77.00	77.00
PO #190334	R		Band/60103003	Music and Arts Center	Yamaha YPC32 - Piccolo-silver-plated headjoint, plastic body, split E mechanism, conical bore	1x574.00	574.00
PO #190334	R		Band/60208003	Music and Arts Center	Yamaha YFL461H - Flute - Sterling silver headjoint and body, offset G, open hole, B foot	4x1221.00	4,884.00
PO #190334	R		Band/61703003	Music and Arts Center	Yamaha YAS-62 - Eb Alto Saxophone - Professional model, rocker type octave and low Bb mechanism with Selmer C* Mouthpiece and BG Revelation Ligature	3x2259.00	6,777.00
PO #190334	R		Band/61802003	Music and Arts Center	Yamaha YTS-62 - Bb Tenor Saxophone - rocker type octave and low Bb mechanism	1x2284.00	2,284.00
PO #190334	Inst. No MP		Band/2016014	Music and Arts Center	Yamaha YTS-82zll - Custom - Tenor Sax, Gold Lacquered, Vandoren V16 Mouthpiece \$228.00, Vandoren MO Ligature	1x3635.00	3,635.00
PO #190334	R		Band/63203003	Music and Arts Center	Conn 8D - Concert French Horn - .486 bore, 12" bell, large throat, all nickle silver, tapered rotors and bearings, full mechanical change valve, adjustable levers, with 7BW Mouthpiece and deluxe hard shell case	2x3258.00	6,516.00
PO #190334			Band/2016012	Music and Arts Center	Yamaha YMP 204M - Marching Mellophone in the Key of F, Hammond 6MPH Mouthpiece	\$0.00	0.00
PO #190945	R		Band/60508003	Music and Arts Center	Loree C+3 - Oboe - Grenadilla wood, solid nickel silver keys joint tenon ferrules are solid nickel and silver-palated, full consoratory plateau system with double octave key, left hand F key, F resonance key, Bb resonance key, articulated low C#, trill keys for Ab-Bb.	1x6930.00	6,930.00
PO #190291	R		Band/20150034	Romeo Music	QSC AP5152 - QSC Indoor speakers AP model for accurate reproduction of sound for ensemble listening, 15" bass driver and 3" voice coil compression HF driver Model RAL 9011 (black)	2x1096.00	2,192.00
PO #190292			Band/2016013	Sam Ash Music	Yamaha YAS 82EXII Custom - Alto Sax, Gold Laquered, Vandoren AL3 Mouthpiece , Vandoren MO Ligatures	2x3125.00	6,250.00
PO #190949	R	PD	Band/2016015	Sam Ash Music	Yamaha YBS-62 - Bari Sax, Gold Laquered, Selmer C* Mouthpiece	1x6654.00	6,654.00
PO #190292			Band/20150001	Sam Ash Music	Yamaha YTR-8345RS - Bb Trumpet, Xeno (redesigned 2014) reverse lead pipe, silver plated, professional model	6x1819.00	10,914.00

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PO #188769	R	PD	Quote	Fred J. Miller Inc.	300 Uniforms for Lamar Band - 300 Marching jackets x 190.00 = \$57000.00, 300 Gauntlets x 42.00 = \$12600.00, 300 Bib Pants x 85.00 = \$25500.00, 300 Shako Hats x 43.00 = \$12900.00, 300 Shako Hat Plumes x 21.00 = \$6300.00, 300 Garment Bags x 10.00 = \$3000.00, 300 Hat Boxes x 10.00 = 3000.00, 5 Plume Cari- Case for 18" (14" plus wire) plumes, hold 63 x 89.95 = \$449.75, and 300 shipping x 8.00 = 2400.00 = Total \$123,149.75	300x410.49916	123,149.75
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Budget Code: 641.11.6399.01.003.10.0.63.
641.11.6639.00.003.10.0.63
641.36.6399.01.003.10.0.63.

SUB TOTAL

\$185,939.50

MARTIN/005	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190276			Band/62309003	Brook Mays Music	Bach 180S37 - Bb Trumpet-Bach professional series-Stradivarius model. The 37 bell is the standard configuration and the 25 leadpipe is the stand leadpipe. Monel pistons, 1st valve saddle and 3rd valve slide finger ring, deluxe hard shell case and Bach 3C Mouthpiece	1x1806.00	1,806.00
PO #190281			Band/2016017	Lone Star Percussion	Bergerault KV-PS30NG - Vibraphone 3.0 Octave w/Grid Iron Cart (No Motor)	2x3605.00	7,210.00
PO #190281	R	PD	Band/2016024	Lone Star Percussion	Jarvis 1302-2 - Mobile Percussion Rack	2x745.20	1,490.00
PO #190934			Band/2016016	Music and Arts Center	Bergerault KM-PS45G - Marimba 4.5 Octave w/Grid Iron Cart (Synthetic)	2x7269.00	14,538.00
PO #190934			Band/60706003	Music and Arts Center	Fox 240 Artist - Bassoon-Red Maple body with natural rubber linings down wing joint side, French bell, body lock, nickel silver keys, full German system with high D and E keys, right hand whisper lock, rollers on F, Ab, right thumb Bb and F3 with crowned low E key and Bb	1x7768.00	7,768.00
PO #190278			Band/2016025	Music and Arts Center	Yamaha MOTIF XF7 - Synthesizer 76-Key Workstation	1x2305.00	2,305.00
PO #190278			Band/71413000	Music and Arts Center	A. Zildjian A0447 - Cymbals, 18" Symphony Viennese, pr.	1x306.00	306.00
PO #190278			Band/71414000	Music and Arts Center	A. Zildjian A0449 - Cymbals, 20", Symphony Viennese, pr.	1x350.00	350.00
PO #190278			Band/71415000	Music and Arts Center	A. Zildjian A0421 - Cymbal, Suspended - 20" Classic Orchestral Selection	1x205.00	205.00
PO #190278			Band/71416000	Music and Arts Center	Zildjian TCC - Cymbal Cradle/TCC Cradle	1x50.00	50.00
PO #190278			Band/60208003	Music and Arts Center	Yamaha YFL461H - Flute-Sterling silver headjoint and body, offset G, open hole, B foot	2x1221.00	2,442.00
PO #190278			Band/63203003	Music and Arts Center	Conn 8D - Concert French Horn-.486 bore, 12" bell, large throat, all nickel silver, tapered rotors and bearings, full mechanical change valve, adjustable levers, with 7BW Mouthpiece and deluxe hard shell case	2x3258.00	6,516.00
PO #190278			Band/65209003	Music and Arts Center	Yamaha YEP642-SII - Euphonium-Compensating model, bass trombone shank, 3 up-1 on the side valve configuration, .591bore on open side, .661 bore on compensating side, case and Bach 61/2 AL Mouthpiece SILVER FINISH	2x4692.00	9,384.00
PO #190278			Band/2016019	Music and Arts Center	Bergerault KG-S255 - Bells 2.5 Octave Professional Series	1x1617.00	1,617.00
PO #190278			Band/61303002	Music and Arts Center	Yamaha YCL-221 - Bb Bass Clarinet- Two-piece resin body, nickel plated keys, bell and neck, low Eb on bell, floor peg, case Selmer C* Mouthpiece	2x1691.00	3,382.00
PO #190278			Band/61802003	Music and Arts Center	Yamaha YTS-62 - Bb Tenor Saxophone- rocker type octave and low Bb mechanism	1x2284.00	2,284.00
PO #190279			Band/61106003	Sam Ash	Buffet R-13 Bb - Bb Soprano Clarinet-Grenadilla wood body- NICKLE KEYS- deluxe case Advanced Clarinet SRV Lyre Mouthpiece	4x2453.00	9,812.00
PO #190279			Band/20150003	Sam Ash	Conn 88HCL - Tenor trombone, 88 open wrap with Christian Lindberg valve Conn	2x2399.00	4,798.00
PO #190279			Band/60103003	Sam Ash	Yamaha YPC32 - Piccolo-silver-plated headjoint, plastic body, split E mechanism, conical bore	1x574.00	574.00
PO #190279			Band/61901002	Sam Ash	Yamaha YBS-52 - Eb Baritone Saxophone-Intermediate model, low A Selmer D* Mouthpiece	1x4175.00	4,175.00
PO #190277			Band/71504000	Taylor Music	Black Swamp TD3 - Tambourine-German Silver	1x155.00	155.00
PO #190277	R	PD	Band/91010041	Taylor Music	Command Center PD70 - Drum Major Podium "Command Center"	1x1644.00	1,644.00

Budget Code: 641.11.6399.01.005.10.0.63.
641.11.6639.00.005.10.0.63.

SUB TOTAL

\$82,811.00

SAM HOUSTON/002	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190275			Band/62309003	Brook Mays Music	Bach 180537 - Bb Trumpet-Bach professional series-Stradivarius model. The 37" bell is the standard configuration and the 25 leadpipe is the standard leadpipe. Monel pistons, 1st valve saddle and 3rd valve slide finger ring, deluxe hard shell case and Bach 3C Mouthpiece	6x1806.00	10,836.00
PO #190275			Band/64106003	Brook Mays Music	Conn 88HO - Trombone-advanced model, .547 bore through the F-attachment, same as 88H with Open Wrap with Bach 6 1/2 AL Mouthpiece	4x1803.00	7,212.00
PO #190275			Band/81010004	Brook Mays Music	Boss DB90 - Metronome - "Dr. Beat"	2x113.00	226.00
PO #190288	R	PD	Band/20160082	Delgado Guitars	La Tradicion C-50-Item #304350 - Guitar-laminate spruce top, transparent pick guard on top and bottom, rosewood bridge, rosewood 650 mm fingerboard, sapele wood back and sides, hard case included	12x145.00	1,740.00
PO #190288	R	PD	Quote	Delgado Guitars	LaTradicion Guitars R122 - Full size classical Guitar with cedar top, satin finish, mahogany back and sides. Mahogany neck, Rosewood fretboard and bridge, 12 hole bridge design, 2 way truss rod, D'Addario EXP46 strings and Free deluxe gig bag included	20x199.00	3,980.00
PO #190288	R	PD	Quote	Delgado Guitars	La Tradicion - Herencia Vihuela - La Tradicion Herencia Vihuela is handmade and designed as a tribute to the great builders. Hand crafted in Mexico by an experienced Luthier, our Herencia model is fashioned with hand selection, book-matched solid tacote top, solid cedar sides, back, neck and bridge, ebony fretboard, adjustable frets, Mother-of-Pearl dot inlays, and a hand cut abalone decorative rosette, wood inlay, and checkered binding. Includes a custom pick-guard installed and standard hard shell case.	8x545.00	4,360.00
PO #190288	R	PD	Quote	Delgado Guitars	La Tradicion - Herencia Guitarron with machine heads - La Tradicion Herencia Guitarron hand made and designed as a tribute to the great builders. Handcrafted by an experienced Luthier, our Herencia model is fashioned with hand selected, book matched solid tacote top, solid cedar sides, back and neck, ebony fretboard and solid cedar bridge. Using only wood for binding and perfling inlay, the Herencia model features a hand cut abalone decorative rosette unique to this model. Each model includes strap buttons, a custom pick-guard installed, and a standard hard shell case.	6x695.00	4,170.00
PO #190288	R	PD	Quote	Delgado Guitars	Shipping and Handling	1x900.00	900.00
PO #190280			Band/2016024	Lone Star Percussion	Latin Percussion - Jarvis 1302-2- Mobile Percussion Rack	1x745.20	745.20
PO #190280			Band/20160104	Lone Star Percussion	Sabian 61139 - Sabian Hard Shell Crotale Case	2x301.20	602.40
PO #190285			Band/60208003	Music and Arts Center	Yamaha YFL461H - Flute - Sterling silver headjoint and body, offset G, open hole, B foot	4x1221.00	4,884.00
PO #190285			Band/61105002	Music and Arts Center	Buffet E-11 Bb - Bb Soprano Clarinet, Grenadilla wood body, silver-plated keys, case. Intermediate Clarinet with Morgan R10 Mouthpiece and BG Revelation Ligature	8x888.00	7,104.00
PO #190285			Band/61703003	Music and Arts Center	Yamaha YAS-62 - Eb Alto Saxophone - Professional model, rocker type octave and low Bb mechanism with Selmer C* Mouthpiece and BG Revelation Ligature	2x2259.00	4,518.00
PO #190285			Band/61802003	Music and Arts Center	Yamaha TTS-62 - Bb Tenor Saxophone-rocker type octave and low Bb mechanism	1x2284.00	2,284.00
PO #190285			Band/63104003	Music and Arts Center	King 1122SP - Marching French Horn-key of Bb, .469 bore, with case and mouthpiece SILVER FINISH	4X1612.00	6,448.00
PO #190285			Band/63203003	Music and Arts Center	Conn 8D - Concert French Horn - .486 bore, 12" bell, large throat, all nickel silver, tapered rotors and bearings, full mechanical change valve, adjustable levers, with 7BW Mouthpiece and deluxe hard shell case	2x3258.00	6,516.00
PO #190285			Band/20160085	Music and Arts Center	Ahead AAST2 - Percussion Practice Pad Stand - Substitute	12x59.00	708.00
PO #190285			Band/20160084	Music and Arts Center	Offworld Percussion OLL - 12" Outlander Practice Pad with Rim	12x35.00	420.00
PO #190285			Band/20160090	Music and Arts Center	Yamaha DTXM12 - Yamaha DTX Multi-12 trigger pad	1x424.00	424.00
PO #190285			Band/20160091	Music and Arts Center	Yamaha MAT-1 - Clamp for DTX Multi-12	1x44.00	44.00
PO #190285			Band/20160092	Music and Arts Center	Yamaha P5940 - Yamaha stand for DTX Multi-12	1x86.00	86.00
PO #190285			Band/20160097	Music and Arts Center	Sabian 61008 - Sabian 22" Cymbal Bag	3x38.00	114.00
PO #190285			Band/20160098	Music and Arts Center	Sabian SFAST22 - Sabian 22" Fast Cymbal Bag	3x77.00	231.00
PO #190285			Band/71416000	Music and Arts Center	A. Zildjian A0421 - Cymbal, Suspended - 20" Classic Orchestral Selection	1x50.00	50.00
PO #190298			Band/61106003	Sam Ash Music	Buffet R-13 Bb - Bb Soprano Clarinet - Grenadilla wood body, Nickel Keys, - deluxe case, Advanced Clarinet, SRV Lyre Mouthpiece Remove	4x2453.00	9,812.00

ASIS HIGH SCHOOL BAND 2016-2017

PO #190298	R	PD	Band/64107003	Sam Ash Music	Bach 42B0 - Trombone, advanced model, .547 bore with open wrap F-Attachment, with case and Bach 5G Mouthpiece	2x2159.00	4,318.00
PO #190298	R	PD	Band/65102003	Sam Ash Music	Yamaha YBH301MS - Marching Baritone-key of Bb, .571 bore, large shank mouthpiece receiver , with case and 6 1/2 AL Mouthpiece, SILVER FINISH	2X1797.00	3,594.00
PO #190298	R	PD	Band/65203002	Sam Ash Music	Yamaha YEP321S - Euphonium - 4 valve on top, case and Bach 6 1/2 AL Mouthpiece, SILVER FINISH	2x1906.00	3,812.00
PO #190298	R	PD	Band/64203003	Sam Ash Music	Bach 50B3 - Bass Trombone-double rotor with .562 bore, optional D slide permits low B natural in 1st position with both triggers engaged, open wrap with case and Bach 5GB Mouthpiece	1x3308.00	3,308.00
PO #190943	R	PD	Band/61304003	Sam Ash Music	Yamaha YCL - 621 - Bb Bass Clarinet - Two-piece Grenadilla wood body, nickel plated keys, bell and neck. Low Eb on bell, floor peg, case Selmer C* Mouthpiece /pd 6215.65	1x6162.00	6,162.00
PO #190943			Band/60704002	Sam Ash Music	Fox 222 - Bassoon - Maple body, silver-plated keys, full German system with high D plateau key on wing joint 3rd finger hole, rollers on F, Ab, Eb, and Db keys. CVX bocals #2 and #3, case and cover	1x5242.00	5,242.00
PO #190293	R	PD	Band/71504000	Taylor Music	Black Swamp TD3 - Tambourine - German Silver	1x155.00	155.00
PO #190293	R	PD	Band/91010041	Taylor Music	Command Center PD70 - Drum Major Podium "Command Center"	1x1644.00	1,644.00
PO #190297			Band/20160102	Washington Music	Meini SH2VSB - Premium fiberglass Jumbo Shakere, Vintage Sunburst	1x135.00	135.00
PO #190297			Band/20150010	Washington Music	Adams VBCF-30 - 3.0 Octave Vibe Cover for Field Framd	2x71.00	142.00
PO #190297	R		Band/20150011	Washington Music	Adams MCCF-43 - 4.3 Octave Marimba Cover for Field Frame	4x68.00	272.00
PO #190297	R		Band/20160086	Washington Music	Pearl C1030 - Pearl Gyro Lock Double Braced Straight Cymbal Stand	5x74.00	370.00
PO #190297	R		Band/20160100	Washington Music	Pearl CH-1030 - Pearl cymbal holder with gyro lock tilter	5x51.00	255.00
PO #190297	R		Band/20160101	Washington Music	Pearl PCX-200 - Pearl Pipe Clamp with tilting system	10x21.00	210.00
PO #188793	R	PD	Quote	Fred J. Miller Inc.	75 additional Sam Houston Band Uniforms to match existing uniforms: 75 Marching Band Jackets x 190.00 = \$14250.00, 75 Shaks x 55.00 = \$4125.00, 75 White 14" FRENCH Upright x 16.00 = \$1200.00, 75 Bibs x 65.00 = \$4875.00, 75 Gauntlets x 38.00 = \$2850.00, 75 Hat boxes x 10.00 = 750.00, 75 Garment Bags x 10.00 = \$750.00, 75 Hangers x 1.50= \$112.50, 75 Shipping x 8.00 = \$600.00 - Total: \$29512.50	75x393.50	29,512.50

Budget Code: 641.11.6399.01.002.10.0.63.
641.11.6639.00.002.10.0.63.
641.36.6399.01.002.10.0.63.

SUB TOTAL

\$137,546.10

SEGUIN/009	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190265			Band/62309003	Brook Mays Music	Bach 180S37 - Bb Trumpet-Bach professional series-Stradivarius model. The 37 bell is the standard configuration and the 25 lead pipe is the standard lead pipe. Monel pistons, 1st valve saddle and 3rd valve slide finger ring, deluxe hard shell case and Bach 3C Mouthpiece.	6x1806.00	10,836.00
PO #190269	R		Band/20160094	Lone Star Percussion	Roc-n-Soc LSGX-FR-R-W/B - Roc N Sock Black Lunar Gas Lifted Drum Throne with Round/Foot Ring/Back Rest/Black Hardware	1x237.75	237.75
PO #190935	R	PD	Band/20150008	Music and Arts Center	Yamaha YVRD2700GC - Vibraphone - 3 octave gold studio w/multiframe II field frame	1x5228.00	5,228.00
PO #190282			Band/61703003	Music and Arts Center	Yamaha YA5-62 - Eb Alto Saxophone - Professional model, rocker type octave and low Bb mechanism with Selmer C* Mouthpiece and BG Revelation Ligature.	4x2259.00	9,036.00
PO #190282			Band/61802003	Music and Arts Center	Yamaha YTS-62 - Bb Tenor Saxophone rocker type octave and low Bb mechanism.	2x2284.00	4,568.00
PO #190282			Band/20150006	Music and Arts Center	Dynasty P15-DXST - Dynasty X Bell Stand	3x50.00	150.00

PO #190282		Band/71412000	Music and Arts Center	A. Zildjian A0429 - Cymbals, Hand Crash, 20" Symphonic French Tone (medium thin)	2x350.00	700.00
PO #190282		Band/71413000	Music and Arts Center	A. Zildjian A0447 - Cymbals, 18" Symphony Viennese, pr.	2x306.00	612.00
PO #190282		Band/71414000	Music and Arts Center	A. Zildjian A0449 - Cymbals, 20" Symphony Viennese, pr.	2x350.00	700.00
PO #190282		Band/71415000	Music and Arts Center	A. Zildjian A0421 - Cymbal, Suspended 20" Classic Orchestral Selection	2x205.00	410.00
PO #190282		Band/71416000	Music and Arts Center	Zildjian TCC - Cymbal Cradle/TCC Cradle	4x50.00	200.00
PO #190282		Band/20160090	Music and Arts Center	Yamaha DTXM12 - Yamaha DTX Multi 12 Trigger Pad	1x424.00	424.00
PO #190282		Band/20160091	Music and Arts Center	Yamaha MAT-1 - Clamp for DTX Multi 12	1x44.00	44.00
PO #190282		Band/20160092	Music and Arts Center	Yamaha PS940 - Yamaha Stand for DTX Multi 12	1x86.00	86.00
PO #190267		Band/20150003	Sam Ash Music	Conn 88HCL - Tenor Trombone, 88 open wrap with Christian Lindberg valve Conn	4x2399.00	9,596.00
PO #190273		Band/20160102	Washington Music	Meini SH2VSB - Premium Fiberglass Jumbo Shekere, Vintage Sunburst	1x135.00	135.00
PO #190273		Band/20160101	Washington Music	Pearl PCX-200 - Pearl Pipe Clamp with Tilting System	16x21.00	336.00

Budget Code: 641.11.6399.01.009.10.0.63.

SUB TOTAL

\$43,298.75

TOTAL

\$613,471.02

BAILEY/045	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #180939	R	PD	Quote #5017A	Fruhauf Uniforms Inc.	Stock #5015 - Black Concert Dress with Empire Pleated Waist and Bell Sleeves - 100% Polyester, Machine Washable. Dress sizes: 12 size 0, 7 size 2, 15 size 4, 10 size 6, 8 size 8, 3 size 10, 11 size 12, 8 size 14, 5 size 16, 5 size 18, 2 size 20, 4 size 22, 2 size 24, 1 size 26, 1 size 28 = 94 x \$45.75 = \$4301.44	94x45.75	4,301.44
PO #180939			Quote #5017A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant Finish - Black - Vest sizes: 13 size BM, 13 size BL, 44 size XS, 17 size S, 7 size M, 13 size L, 6 size XL, 1 size 2XL, 1 size 3XL = 115 x \$18.20 = \$2093.00	115x18.20	2,093.00
PO #180939			Quote #5017A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trouser sizes: 2 size 22B, 11 size 24B, 25 size 26, 32 size 28, 14 size 31, 14 size 34, 6 size 37, 6 size 40, 3 size 43, 1 size 46, 1 size 49 = 115 x \$16.12 = \$1853.80	115x16.12	1,853.80
PO #180939			Quote #5017A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 115 x \$8.84 = \$1016.60	115x8.84	1,016.60
PO #180939			Quote #5017A	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poy/35 cotton - Black - Shirt sizes: 2 size BM/32-33, 2 size BM/34-35, 11 size BL/30-31, 7 size BL/32-33, 4 size BL/34-35, 2 size BL/36-37, 12 size XS/30-31, 5 size XS/32-33, 4 size XS/34-35, 16 size S/30-31, 9 size X/32-33, 6 size S/34-35, 13 size M/30-31, 5 size M/32-33, 3 size M/34-35, 1 size M/36-37, 3 size L/30-31, 4 size L/32-33, 1 size L/34-35, 1 size L/36-37, 1 size XL/30-31, 1 size XL/32-33, 2 size XL/34-35 = 115 x \$13.00 = \$1495.00	115x13.00	1,495.00
PO #180939			Quote #5017A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 115 x \$5.20 = \$598.00	115x5.20	598.00
PO #180939			Quote #5017A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell sleeves, 100 % Polyester, Machine Washable: Dress Sizes: 12 size 0, 7 size 2, 15 size 4, 10 size 6, 8 size 8, 3 size 10, 11 size 12, 8 size 14, 5 size 16, 5 size 18, 2 size 20, 4 size 22, 2 size 24, 1 size 26, 2 size 28 = 95 x \$52.00 = \$4940.00	95x52.00	4,940.00
PO #190183			Band/62309003	Brook Mays	Bach 180S37 - Bb Trumpet-Bach professional series-Stradivarius model. The 37 bell is the standard configuration and the 25 leadpipe is the standard leadpipe. Monel pistons, 1st valve saddle and 3rd valve slide finger ring, deluxe hard shell case and Bach 3C Mouthpiece.	2x1806.00	3,612.00
PO #190183			Band/20150032	Brook Mays	Pearl 795 RBE-CD - Pearl Elegante Advanced Flute, Open hole, B-foot offset G split E Solid Silver Forza head joint, body and foot, C# Trill D# roller with case	2x1675.00	3,350.00
PO #190187			Band/60506003	Music & Arts	Fox 300 - Oboe-Resin body, metal-lined tenon sockets, silver-plated posts, bands and keys, full conservatory system, split-ring Eb-E trill key, F# key tab, third octave key and low Bb vent key, French-style case and cover	1x4881.00	4,881.00
PO #190187			Band/61105002	Music & Arts	Buffet E-118b - Bb Soprano Clarinet-Grenadilla wood body, silver-plated keys, case. Intermediate Clarinet with Morgan RM10 Mouthpiece and BG Revelation Ligature	4x888.00	3,552.00
PO #190187			Band/2016014	Music & Arts	Yamaha YTS-82zll - Tenor Sax, gold Lacquered, Vandoren V16 Mouthpiece \$228, Vandoren MO Ligature	1x3635.00	3,635.00
PO #190187			Band/20160085	Music & Arts	Ahead AAST2 - Percussion Practice Pad Stand - Substitute	15x59.00	885.00
PO #190205	R	PD	Band/62308002	Sam Ash	Bach TR2005 - Bb Trumpet-Bach Intermediate series, two piece engraved bell, one piece valve casing, monel pistons, 1st valve saddle, 3rd valve adjustable slide finger ring. Wood shell case and Bach 5C Mouthpiece. SILVER FINISH	2x1045.00	2,090.00
PO #190205	R	PD	Band/64107003	Sam Ash	Bach 42BO - Trombone advanced model, .547 bore with open wrap F-attachment, with case and Bach 5G Mouthpiece	2x2159.00	4,318.00
PO #190205	R	PD	Band/65203002	Sam Ash	Yamaha YEP321S - Euphonium-4 valve on top, case and Bach 61/2 AL Mouthpiece SILVER FINISH	1x1906.00	1,906.00

Budget Code: 641.11.6399.01.045.10.0.63.

641.36.6399.01.045.11.0.63.

SUB TOTAL

\$44,526.84

BARNETT/052	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #187995	R	PD	Quote #5040A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Driess w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 8Y, 1 size 10Y, 2 size 12Y, 1 size 14Y, 2 size 16Y, 8 size 0, 11 size 2, 9 size 4, 5 size 6, 8 size 8, 5 size 10, 3 size 12, 7 size 14, 2 size 16, 3 size 18, 4 size 20, 1 size 22 = 73 x \$45.75 = \$3340.48	73x52.00	3,796.00
PO #187995	R	PD	Quote #5040	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant Finish - Black - Vest sizes: 3 size BM, 12 size BL, 45 size XS, 40 size S, 10 size M, 7 size L, 3 size XL, 2 size 2XL, 2 size 3XL = 124 x \$18.20 = \$2256.80	124x18.20	2,256.80
PO #187995	R	PD	Quote #5040	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trouser sizes: 4 size 22B, 3 size 24B, 20 size 26, 41 size 28, 28 size 31, 13 size 34, 8 size 37, 4 size 40, 2 size 43, 1 size 54 = 124 x \$16.12 = \$1998.88	124x16.12	1,998.88
PO #187995	R	PD	Quote #5040	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 124 x \$8.84 = \$1096.16	124x884	1,096.16

PO #187995	R	PD	Quote #5040	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poy/35 cotton - Black - Shirt sizes: 12 size BL, 12 size XS/30-31, 13 size XS/32-33, 17 size S/30-31, 15 size S/32-33, 9 size S/34-35, 2 size S/36-37, 4 size M/30-31, 13 size M/32-33, 12 size M/34-35, 3 size L/32-33, 4 size L/34-35, 3 size L/36-37, 3 size XL/36-37, 2 size 2XL/40-41 = 124 x \$13.00 = \$11612.00	124x13.00	1,612.00
PO #187995	R	PD	Quote #5040	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 124 x \$5.20 = \$644.80	124x5.20	644.80
PO #190199	R	PD	Band/60506003	Music and Arts Center	Fox 300 - Oboe-Resin body, metal-lined tenon sockets, silver-plated posts, bands and keys, full conservatory system, split-ring Eb-E trill key, F# key tab, third octave key and low Bb vent key. French-style case and cover.	1x4881.00	4,881.00
PO #190199	R	PD	Band/20160084	Music and Arts Center	Offworld Percussion #OLL - Offworld Outlander 12" practice pad with rim	4x35.00	140.00
PO #190199			Band/20160085	Music and Arts Center	Ahead AAST2 - Percussion Practice Pad Stand - Substitute	10x59.00	590.00
PO #190196	R	PD	Band/65203002	Sam Ash	Yamaha YEB 321S - Euphonium-4 valve on top, case and Bach 6 1/2 AL Mouthpiece. SILVER FINISH	2x1906.00	3,812.00
PO #190932			Band/60704002	Sam Ash	Fox 222 - Bassoon-Maple body, silver-plated keys, full German system with high D plateau key on wing joint 3rd finger hole, rollers on F, Ab, Eb, and Db keys. CVX bocals #2 and #3, case and cover	1x5242.00	5,242.00

Budget Code: 641.11.6399.01.052.10.0.63.

641.11.6639.00.052.10.0.63.

SUB TOTAL

\$26,069.64

BOLES/051	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188002	R	PD	Quote #5036A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 12Y, 2 size 14Y, 1 size 16Y, 1 size 0, 5 size 2, 3 size 4, 9 size 6, 4 size 8, 4 size 10, 4 size 12, 7 size 14, 3 size 16, 2 size 18, 4 size 20: 50 x \$45.76 = \$2288.00	50x52.00	2,600.00
PO #188002	R	PD	Quote #5036A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest - 100% Polyester, Fully Lined, Water Repellant Finish - Black Vest sizes: 3 size BM, 5 size BL, 28 size XS, 13 size S, 9 size M, 4 size L, 3 size XL, 1 size 2XL: 66 x \$18.20 = \$1201.20	66x18.20	1,201.20
PO #188002	R	PD	Quote #5036A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant Black - Pant Sizes: 2 size 24B, 8 size 26, 25 size 28, 9 size 31, 10 size 34, 8 size 37, 2 size 40, 2 size 43: 66 x \$16.12 = \$1063.92	66x16.12	1,063.92
PO #188002	R	PD	Quote #5036A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black - 66 x \$8.84 = \$583.44	66x8.84	583.44
PO #188002	R	PD	Quote #5036A	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poy/35 Cotton - Black Shirt Sizes: 7 size XS, 26 size S, 19 size M, 10 size L, 4 size XL: 66 x \$13.00 = \$858.00	66x13.00	858.00
PO #188002	R	PD	Quote #5036A	Fruhauf Uniforms Inc.	Stock # OSTH - On Site Trouser Hemming 66 x \$5.20 = \$343.20	66x5.20	343.20
PO #190208			Band/20150012	Music and Arts Center	Marimba Warehouse MPM w/X Stand - 3 Octave Marimba with Stand #502691 w/ X stand kit model #MPM	4x1162.00	4,648.00
PO #190208			Band/20160084	Music and Arts Center	Offworld Percussion OLL - 12" Outlander Practice Pad with Rim	8x35.00	280.00
PO #190208			Band/20160085	Music and Arts Center	Ahead AAST2 - Percussion Practice Pad Stand - Substitute	8x59.00	472.00
PO #190208	Inst. No MP		Band/61107003	Music and Arts Center	Buffet R-13 Bb - Bb Soprano Clarinet-Grenadilla wood body- SILVER KEYS- deluxe case Advanced Clarinet with Fobes San Francisco MOM mouthpiece and BG Revelation Ligature	1x2972.00	2,972.00
PO #190208	R		Band/61703003	Music and Arts Center	Yamaha YAS-62 - Eb Alto Saxophone-Professional model, rocker type octave and low Bb mechanism with Selmer C* Mouthpiece and BG Revelation Ligature	1x2259.00	2,259.00
po #190947			Band/2016016	Music and Arts Center	Bergerault KM-PS45G - Marimba 4.5 Octave w/Grid Iron Cart (Synthetic)	1x7269.00	7,269.00
PO #190200	R	PD	Band/20160076	Wenger Music	Wenger 236B002 - Stand, instrumental conductors, "polycarbonate" w/shelf	1x744.00	744.00

Budget Code: 641.36.6399.01.051.10.0.63.

641.11.6639.00.051.10.0.63.

SUB TOTAL

\$25,293.76

CARTER/041	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #182407	R	PD	Quote #5025A	Fruhauf Uniforms Inc.	Stock #101TXDR - Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable - Dress Sizes: 5 size 0, 10 size 2, 12 size 4, 3 size 6, 11 size 8, 3 size 10, 11 size 12, 15 size 14, 4 size 16, 2 size 18, 6 size 20, 2 size 22, 2 size 24, 6 size 26: 88 x \$45.76 = \$4026.88	88x45.76	4,026.88
PO #182407			Quote #5025A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest - 100% Polyester, Fully Lined, Water Repellant Finish - Black Vest sizes: 2 size BM, 6 size BL, 23 size XS, 22 size S, 10 size M, 15 size L, 6 size XL: 84 x \$18.20 = \$1528.80	84x18.20	1,528.80
PO #182407	R83		Quote #5025A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant Black - Pant Sizes: 2 size 26B, 4 size 24B, 10 size 26, 18 size 28, 18 size 31, 10 size 34, 15 size 37, 4 size 40, 2 size 43, 1 size 46: 84 x \$16.12 = \$1354.08	84x16.12	1,354.08
PO #182407			Quote #5025A	Fruhauf Uniforms Inc.	Stock #2077-01 - White 1/2" Pleat Mandarin Collar Shsirt - Shirt Sizes: 19 size BL, 4 size XS/30-41, 3 size XS/32-33, 11 size S/30-31, 7 size S/32-33, 2 size S/34-35, 1 size S/36-37, 7 size M/30-31, 10 size M/32-33, 3 size M/34-35, 2 size L/30-31, 4 size L/32-33, 6 size L/34-35, 2 size XL/32-33, 1 size XL/34-35, 1 size XL/36-37, 1 size XL/38-39: 84 x \$13.00 = \$1092.00	84x16.50	1,386.00
PO #182407	R83		Quote #5025A	Fruhauf Uniforms Inc.	Stock # OTH - On Site Trousers Hemming 84 x \$5.20 = \$436.80	84x5.20	436.80
PO #182407	R		Quote #5025A	.	Stock # 102TXDR - Princes Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 5 size 0, 10 size 2, 12 size 4, 3 size 6, 11 size 9, 3 size 10, 11 size 12, 15 size 14, 4 size 16, 2 size 18, 6 size 20, 2 size 22, 2 size 24, 2 size 26 = 88 x \$5.00 = \$4576.00	88x52.00	4,576.00
PO #190194			Band/61303002	Music and Arts Center	Yamaha YCL-221 - Bb Bass Clarinet, Two-piece resin body, nickel plated keys, bell and neck, low Eb on bell, floor peg, case, Selmer C* mouthpiece	1x1691.00	1,691.00
PO #190194	incorrect MP		Band/61703003	Music and Arts Center	Yamaha YAS-62 - Eb Alto Saxophone, Professional Model, rocker type octave and low Bb mechanism with Selmer C* Mouthpiece and BG Revelation ligature.	1x2259.00	2,259.00
PO #190194	missing MP		Band/61802003	Music and Arts Center	Yamaha YTS-62 - Bb Tenor Saxophone, rocker type octave and low Bb mechanism with C* Mouthpiece	1x2284.00	2,284.00
PO #190194	R1-missing 6		Band/70106000	Music and Arts Center	Pearl PK900C - Rolling perc. kit 2 1/2 octave bell - 30 note w/plastic frame, 8" tunable practice pad w/snare sound, quick "one-off" stand, music rack, sticks, mallets, nylon backpack-style case	7x157.00	1,099.00
PO #190194			Band/20150006	Music and Arts Center	Dynasty P15-DXST - Dynasty X Bell Stand	1x50.00	50.00
PO #190194			Band/2016022	Music and Arts Center	Dynasty CS-S1465 - Concert Snare Drum 14"x6.5"	1x492.00	492.00
PO #190194	R		Band/71411000	Music and Arts Center	A. Zildjian A0427 - Cymbals, hand crash - 18" Symphonic French Tone (medium thin)	1x306.00	306.00
PO #190194	R		Band/71415000	Music and Arts Center	A. Zildjian A0421 - Cymbal, suspended - 20" Classic Orchestral Selection	1x205.00	205.00
PO #190194	R		Band/20160084	Music and Arts Center	Offworld Percussion OLL - 12" Outlander practice pad with rim	8x35.00	280.00
PO #190194	R		Band/20160085	Music and Arts Center	Ahead AAST2 - Percussion practice pad stand - Substitute	8x59.00	472.00
PO #190194	R		Band/20160087	Music and Arts Center	Treeworks TRE35DB - Double Row wind chimes	1x181.00	181.00
PO #190194	R		Band/20160088	Music and Arts Center	Treeworks LG34 - Wind chime case	1x19.00	19.00
PO #190188	R/mouthpiece		Band/60701001	Sam Ash Music	Fox 51 - Bassoon- Polypropylene molded body, nickel plated keys, Designed for young players, small hands: plateau key over D hole, #1 and #2 bocals, case.	1x3859.00	3,859.00
PO #190188	R/mouthpiece		Band/61901002	Sam Ash Music	Yamaha YBS-52 - Eb Baritone Saxophone- intermediate model, low A, Selmer D* Mouthpiece	1x4175.00	4,175.00
PO #190188	R/mouthpiece		Band/64103002	Sam Ash Music	Yamaha YSL446G - Trombone, - Intermediate Model - .525 bore, with F-Attachment, case and Bach 6 1/2 AL Mouthpiece	2x1181.00	2,362.00
PO #190188	R/mouthpiece		Band/20150001	Sam Ash Music	Yamaha YTR-8345RS - Bb Trumpet, Xeno (redesigned 2014) reverse lead pipe, silver plated, Professional model, 5C mouthpiece.	2x1819.00	3,638.00
PO #190195	R	PD	Band/20160086	Washington Music	Pearl C1030 - Pearl Gyro Lock Double Braced Straight Cymbal Stand	2x74.00	148.00

Budget Code: 641.11.6399.01.041.10.0.63.

641.36.6399.01.041.10.0.63.

SUB TOTAL

\$36,828.56

GUNN/047	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #197490	R52		Quote 5153	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 16Y, 3 size 0, 4 size 2, 3 size 4, 5 size 6, 4 size 8, 5 size 10, 6 size 12, 6 size 14, 7 size 16, 4 size 18, 2 size 20, 1 size 22, 1 size 24, 1 size 26, 1 size 28 = 54 x \$52.00 = \$2808.00	54x52.00	2,808.00

AI SD JR. HIGH BAND 2016 - 2017

PO #197490			Quote 5153	Fruhauf Uniforms Inc.	Stock #2023V - Mens' s Five Button Vest. 100% Polyester, Fully Lined, Water Repellant Finish, Black : Vest Sizes: 7 size BM, 12 size BL, 20 size XS, 22 size S, 10 size M, 8 size L, 7 size XL = 86 x \$18.20 = \$1565.20	86x18.20	1,565.20
PO #197490			Quote 5153	Fruhauf Uniforms Inc.	Stock 3034P - Polyester Pleated Adjustable Waist Tux Pant - Black: Pant Sizes: 1 size 22B, 4 size 24B, 15 size 26, 33 size 28, 15 size 31, 7 size 34, 5 size 37, 2 size 40, 2 size 43, 1 size 49 = 86 x \$16.12 = \$1386.32	86x16.12	1,386.32
PO #197490	R36		Quote 5153	Fruhauf Uniforms Inc.	Stock #105 FT - Pre-Tied Long Tie - Black = 86 x \$8.84 = \$760.24	86x8.84	760.24
PO #197490	R60		Quote 5153	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poly/35 Cotton - Black: Shirt Sizes: 10 size BL, 5 size XS/30-31, 5 size XS/32-33, 5 size XS/34-35, 9 size S/30-31, 8 size S/32-33, 8 size S/34-35, 6 size M/30-31, 8 size M/32-33, 6 size M/34-35, 4 size L/32-33, 3 size L/36-37, 3 size XL/36-37, 2 size XL/36-37, 2 size XL/38-39 = 86 x \$13.00 = \$1118.00	86x13.00	1,118.00
PO #197490			Quote 5153	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming	86x5.20	447.20

Budget Code: 641.36.6399.01.047.10.0.63.

SUB TOTAL

\$8,084.96

NICHOLS/053	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #187019	R		Quote #5033A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 16Y, 2 size 0, 9 size 2, 3 size 4, 3 size 6, 5 size 8, 3 size 10, 6 size 12, 7 size 14, 4 size 16, 6 size 18, 4 size 20, 1 size 24, 1 size 26, 1 size 28 = 56 x \$52.00 = \$2912.00	56x52.00	2,912.00
PO #187019			Quote #5033A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest - 100% Polyester, Fully Lined, Water Repellant Finish - Black Vest sizes: 5 size BM, 10 size BL, 17 size XS, 16 size S, 8 size M, 6 size L, 2 size XL, 2 size 2XL: 66 x \$18.20 = \$1201.20	66x18.20	1,201.20
PO #187019	R		Quote #5033A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant Black - Pant Sizes: 14 size 26, 18 size 28, 15 size 31, 9 size 34, 4 size 37, 2 size 40, 4 size 43: 66 x \$16.12 = \$1063.92	66x16.12	1,063.92
PO #187019			Quote #5033A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black - 84 x \$8.84 = \$742.56	84x8.84	742.56
PO #187019			Quote #5033A	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poly/35 Cotton - Black: Shirt Sizes: 2 size XS/29-29, 7 size XS/30-31, 3 size XS/32-33, 2 size XS/34-35, 3 size S/30-31, 12 size S/32-33, 4 size S/34-35, 1 size S/36-37, 10 size M/32-33, 9 size M/34-35, 2 size M/36-37, 2 size L/32-33, 6 size L/34-35, 2 size L/36-37, 1 size XL/36-37: 66 x \$13.00 = \$858.00	66x13.00	858.00
PO #187019			Quote #5033A	Fruhauf Uniforms Inc.	Stock # OSTH - On Site Trouser Hemming 66 x \$5.20 = \$343.20	66x5.20	373.20
PO #190204	R	PD	Band/61701001	Sam Ash Music	Yamaha YAS-26 - Eb Alto Saxophone-Standard model, nickle-plated keys, adjustable thumb hook with Selmer C* Mouthpiece	4x894.00	3,576.00
PO #190197			Band/66208002	Music and Arts Center	King 2341W - Tuba, BBb, 4 valve .687 bore, upright bell, front action pistons, hand adjustable 1st valve, clear lacquer w/case & Conn Helleberg 7B Mouthpiece	2x4744.00	9,488.00
PO #190197			Band/20160085	Music and Arts Center	Offworld Percussion IMS2 - Percussion Practice Pad Stand	8x59.00	472.00

Budget Code: 641.11.6399.01.053.10.0.63.

SUB TOTAL

\$20,686.88

OUSLEY/055	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #182406	R		Quote#5026A	Fruhauf Uniforms Inc.	Stock #101TXDR - Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable - Dress Sizes: 1 size 8Y, 1 size 10Y, 5 size 12Y, 9 size 0, 10 size 2, 9 size 4, 6 size 6, 4 size 8, 4 size 10, 5 size 12, 4 size 14, 5 size 16, 6 size 18, 5 size 20, 4 size 22 = 78 x \$45.76 = \$3569.28	78x45.76	3,569.28
PO #182406	R84		Quote#5026A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest - 100% Polyester, Fully Lined, Water Repellant Finish - Black Vest sizes: 12 size BS, 9 size BM, 11 size BL, 35 size XS, 24 size S, 14 size M, 5 size L, 4 size XL, 2 size 2XL - 116 x \$18.20 = \$2111.20	116x18.20	2,111.20
PO #182406	R		Quote#5026A	Fruhauf Uniforms Inc.	Stock #23034P - Polyester Pleated Adjustable Waist Tux Pant Black - Pant Sizes: 3 size 22B, 3 size 24B, 19 size 26, 36 size 28, 20 size 31, 20 size 34, 9 size 37, 2 size 40, 2 size 3, 1 size 46, 1 size 49: 116 \$16.12 = \$1869.92	116x16.12	1,869.92
PO #182406	R		Quote#5026A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black - 116 x \$8.84 = \$1025.44	116x8.84	1,025.44

PO #182406	R97		Quote#5026A	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poy/35 Cotton - Black Shirt Sizes: 14 size XS/30-31, 12 size XS/32-33, 6 size XS/34-35, 2 size XS/36-37, 5 size S/30-31, 17 size S/32-33, 14 size S/34-35, 7 size S/36-37, 4 size M/32-33, 12 size M/34-35, 9 size M/36-37, 5 size L/34-35, 3 size L/36-37, 2 size L/38-39, 1 size XL/34-35, 1 size XL/36-37 = 116 x \$13.00 = \$1508.00	116x13.00	1,508.00
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PO #182406	R		Quote#5026A	Fruhauf Uniforms Inc.	Stock # Osth - On Site Trouser Hemming 116 x \$5.20 = \$603.20	116x5.20	603.20
PO #182406	R		Quote #5026A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 8Y, 1 size 10Y, 7 size 12Y, 4 size 14Y, 3 size 16Y, 9 size 0, 10 size 2, 9 size 4, 8 size 6, 4 size 8, 4 size 10, 5 size 12, 4 size 14, 5 size 16, 6 size 18, 5 size 20, 4 size 22 = 89 x \$52.00 = \$4268.00	89x52.00	4,628.00
PO #190212			Band/70106000	Music and Arts Center	Pearl PK900C - Rolling Percussion Kit, 2 1/2 oct. bells - 30 notes w/plastic frame, 8" tunable practice pad w/snare sound, quick "one-off" stand, music rack, sticks, mallets, nylon backpack-style case	12x157.00	1,884.00
PO #190212	R		Band/66208002	Music and Arts Center	King 2341W - Tuba, BBb, 4 valve, .687 ore, upright bell, front action pistons, hand adjustable 1st valve, clear lacquer w/case & Conn Helleberg 7B Mouthpiece	2x4744.00	9,488.00
PO #190212	R		Band/60204002	Music and Arts Center	Yamaha YFL 361H - Flute-Sterling silver headjoint, silver-plated body-offset G, open hole, B foot	4x765.00	3,060.00
PO #190212	R		Band/62301001	Music and Arts Center	Yamaha YTR2330 - Bb Trumpet-.459 bore, nickel plated pistons, 1st valve slide saddle, 3rd valve slide finger ring	8x427.00	3,416.00
PO #190212	R		Band/64101001	Music and Arts Center	Yamaha YSL354 -Trombone-Standard trombone, 8" yellow brass bell, .500 bore, with case and Bach 61/2 AL Mouthpiece	6x435.00	2,610.00
PO #190212			Band/20160087	Music and Arts Center	Treeworks TRE35DB - Double Row Wind Chimes	1x181.00	181.00
PO #190212			Band/20160088	Music and Arts Center	Treeworks LG34 - Wind Chime Case	1x19.00	19.00
PO #190212	R		Band/62301001	Music and Arts Center	Yamaha YTR2330 - Bb trumpet-.459 bore, nickel plated pistons, 1st valve slide saddle, 3rd valve slide finger ring	8x427.00	3,416.00
PO #190185	R	PD	Band/61101001	Sam Ash Music	Yamaha YCL-255 - Bb Soprano Clarinet-Resin body, nickel silver keys, case - Standard Clarinet (replaces the YCL-20) SRV Lyre Mouthpiece	6x396.00	2,376.00
PO #190202	R	PD	Band/20160102	Washington Music	Meini SH2VSB - Premium Fiberglass Jumbo Shaker, Vintage Sunburst	1x135.00	135.00
PO #190202	R	PD	Elem/20160018	Washington Music	West 401183 - WH 901 Train Whistle	1x12.00	12.00
PO #190202	R	PD	Elem/20160019	Washington Music	West 201057 - Remo ET 0216 - 10 16' Pretuned Ocean Drum	1x59.00	59.00
PO #190202	R	PD	Elem/20160025	Washington Music	West 204305 - Dream Feng12 12" Feng Gong	1x44.00	44.00
PO #190202	R	PD	Elem/11309000	Washington Music	Remo ER-1214-06 - Drum set, roto w/stand, 12" & 14"	1x419.00	419.00
PO #190202	R	PD	Elem/11310000	Washington Music	Remo DJ-0012-XX - Drum, Dejembe 24" x 12"	1x228.00	228.00
PO #190202	R	PD	Elem/11311000	Washington Music	Remo DJ-0014-XX - Drum, Dejembe 25" x 14"	1x260.00	260.00

Budget Code: 641.11.6399.01.055.10.0.63.
641.36.6399.01.055.10.0.63.

SUB TOTAL

\$42,922.04

SHACKELFORD/048	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #181269	R	PD	Quote #5020A	Fruhauf Uniforms Inc.	Stock #101TXDR - Black Concert Dress with Empire Pleated Waist and Bell Sleeves - 100% Polyester, Machine Washable - Dress sizes: 5 size 0, 11 size 2, 7 size 4, 6 size 6, 4 size 8, 4 size 10, 5 size 12, 9 size 14, 3 size 16, 6 size 18, 2 size 20, 4 size 22, 1 size 24, 1 size 26.; 68 x \$45.76 = \$3111.68	68x45.76	3,111.68
PO #181269	R		Quote #5020A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant Black - Trouser sizes: 1 size 22B, 3 size 24B, 16 size 26, 25 size 28, 13 size 31, 12 size 34, 16 size 37, 2 size 40, 3 size 43, 3 size 46, 1 size 49 = 95 x \$16.12 = \$1531.40	95x16.12	1,531.40
PO #181269				Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest - 100% Polyester, Fully Lined, Water Repellant Finish - Black - Vest sizes: 3 size BS, 6 size BM, 5 size BL, 32 size XS, 20 size S, 9 size M, 11 size L, 6 size XL, 2 size 2XL, 1 size 3XL = 95 x \$18.20 = \$1729.00	95x18.20	1,729.00
PO #181269			Quote #5020A	Fruhauf Uniforms Inc.	Stock #2077-01 - White 1/2" Pleat Mandarin Collar Shirt = Shirt sizes: 1 size BM, 2 size BL, 16 size XS, 31 size S, 23 size M, 14 size L, 7 size XL, 1 size 3XL - 95 x \$16.50 = \$1567.50	95x16.50	1,567.50
PO #181269			Quote #5020A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming - 95 x \$5.20 = \$494.00	95x5.20	494.00
PO #181269	R		Quote #5020A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves. 100% Polyester. Machine Washable - Dress Sizes: 5 size 0, 11 size 2, 7 size 4, 6 size 6, 4 size 8, 4 size 10, 5 size 12, 9 size 14, 3 size 16, 6 size 18, 2 size 20, 4 size 22, 1 size 24, 1 size 26, 1 size 30, 1 size 32 = 70 x \$52.00 = \$3640.00	70x52.00	3,640.00
PO #190182			Band/61802003	Music and Arts Center	Yamaha YTS-62 - Bb Tenor Saxophone- rocker type octave and low Bb mechanism	2x2284.00	4,568.00
PO #190182			Band/20160085	Music and Arts Center	Ahead AAST2 - Percussion Practice Pad Stand - Substitute	15x59.00	885.00

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PO #190209	R1 incorect MP		Band/61901002	Sam Ash Music	Yamaha YBS-52 - Eb Baritone Saxophone-Intermediate model, low A Selmer D* Mouthpiece	2x4175.00	8,350.00
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Budget Code: 641.11.6399.01.048.10.0.63.
641.36.6399.01.048.10.0.63.

SUB TOTAL

\$25,876.58

WORKMAN/050	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #182846	R	PD	Quote #5031A	Fruhauf Uniforms Inc.	Stock #101TXDR - Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable - Dress Sizes: 2 size 16Y, 11 size 0, 25 size 2, 29 size 4, 12 size 6, 16 size 8, 13 size 10, 16 size 12, 14 size 14, 11 size 16, 12 size 18, 11 size 20, 9 size 22, 3 size 24, 2 size 26, 2 size 28: 186 x \$45.76 = \$8511.36	186x45.76	8,511.36
PO #182846	R188		Quote #5031A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest - 100% Polyester, Fully Lined, Water Repellant Finish - Black Vest sizes: 1 size BS, 8 size BM, 18 size BL, 69 size XS, 62 size S, 15 size M, 30 size L, 10 size XL, 2 size 2XL: 215 x \$18.20 = \$3913.00	215x18.20	3,913.00
PO #182846	R145		Quote #5031A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant Black - Pant Sizes: 3 size 24B, 35 size 26, 68 size 28, 42 size 31, 27 size 34, 24 size 37, 12 size 40, 4 size 43: 215 x \$16.12 = \$3465.80	215x16.12	3,465.80
PO #182846	R		Quote #5031A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black - 215 x \$8.84 = \$1900.60	215x8.84	1,900.60
PO #182846	R206		Quote #5031A	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poy/35 Cotton - Black Shirt Sizes: 3 size BM, 19 size BL, 16 size XS, 76 size S, 55 size M, 32 size L, 12 size XL, 2 size 2XL: 215 x \$13.00 = \$2795.00	215x13.00	2,795.00
PO #182846	R146		Quote #5031A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 215 x \$5.20 = \$1118.00	215x5.20	1,118.00
PO #182846			Quote #5031A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 4 size 12Y, 5 size 14Y, 2 size 16Y, 11 size 0, 25 size 2, 29 size 4, 19 size 6, 16 size 8, 13 size 10, 16 size 12, 14 size 14, 11 size 16, 13 size 18, 11 size 20, 9 size 22, 3 size 24, 2 size 26, 2 size 28, 3 size 30 = 208 x \$52.00 = \$10816.00	208x52.00	10,816.00
PO #190189	R	PD	Band/70106000	Music and Arts Center	Pearl PK900C - Rolling Percussion Kit, 2 1/2 oct. bells - 30 notes w/plastic frame, 8" tunable practice pad w/snare sound, quick "one-off" stand, music rack, sticks, mallets, nylon backpack-style case	15x157.00	2,355.00
PO# 190189	R		Band/64101001	Music and Arts Center	Yamaha YSL354 - Trombone-Standard Trombone, 8" yellow brass bell, .500 bore, with case and Bach 61/2 AL Mouthpiece	5x435.00	2,175.00
PO# 190189			Band/62301001	Music and Arts Center	Yamaha YTR2330 - Bb Trumpet-.459 bore, nickel plated pistons, 1st valve slide saddle, 3rd valve slide finger ring	5x427.00	2,135.00
PO# 190189	R		Band/61103001	Music and Arts Center	Buffet B-12 - Bb Soprano Clarinet-ABS resin body, nickle plated keys, plastic case With Fobes Nova Mouthpiece and ligature	8x444.00	3,552.00
PO# 190189	R		Band/60503002	Music and Arts Center	Fox 333 - Oboe-Resin body, silver-plated nickel keys, simplified plateau system with left hand F, F# key tab and solid C# key. Cork pads on low C and above. Case and cover	1x2470.00	2,470.00
PO #190214	R	PD	Band/60201001	Sam Ash Music	Yamaha YFL221 - Flute-Silver-plated-offset G, closed hole, C foot	5x319.00	1,595.00
PO #190214			Band/60701001	Sam Ash Music	Fox 51 - Bassoon-Polypropylene molded body, nickel plated keys, designed for young players, small hands, plateau key over D hole, #1 and #2 bocals, case	1x3859.00	3,859.00
PO #190214	R	PD	Band/61701001	Sam Ash Music	Yamaha YAS-26 -Eb Alto Saxophone-Standard model, nickle-plated keys, adjustable thumb hook with Selmer C* Mouthpiece	2x894.00	1,788.00
PO #190214	R	PD	Band/65202002	Sam Ash Music	Yamaha YEP321 - Euphonium-4 valve on top, case and Bach 61/2 AL Mouthpiece LACQUER FINISH	4x1689.00	6,756.00

Budget Code: 641.11.6399.01.050.10.0.63.

SUB TOTAL

\$59,204.76

YOUNG/049	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #196273	R		Quote #5043A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 10Y, 2 size 12Y, 4 size 14Y, 7 size 16Y, 4 size 0, 5 size 2, 7 size 4, 7 size 6, 5 size 8, 3 size 10, 2 size 12, 2 size 14, 3 size 16, 3 size 18, 1 size 20, 1 size 22, 1 size 24, 1 size 26, 1 size 28 = 60 x \$52.00 = \$3120.00	60x52.00	3,120.00
PO #196273			Quote #5043A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest, 100% Polyester, Fully Lined, Warer Repellent finish - Black: Vest Sizes: 3 size BS, 5 size BM, 17 size BL, 54 size XS, 13 size S, 7 size M, 5 size L, 2 size XL, 2 size 2XL = 108 x \$18.20 = \$1965.60	108x18.20	1,965.60

PO #196273	R		Quote #5043A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant Black - Pant Sizes: 2 size 22B, 2 size 24B, 20 size 26, 40 size 28, 22 size 31, 8 size 34, 5 size 37, 3 size 40, 3 size 43, 3 size 49 = 108 x \$1612 = \$1740.96	108x16.12	1,740.96
PO #196273			Quote #5043A	Fruhauf Uniforms Inc.	Stock #105Ft - Pre-Tied Long Tie - Black = 108 x \$8.84 = \$954072	108x8.84	954.72
PO #196273	R34		Quote #5043A	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poy/35 Cotton - Black: Shirt Sizes: 1 size BS, 10 size BM, 24 size XS/30-31, 7 size XS/32-33, 5 size XS/34-35, 3 size XS/36-37, 11 size S/30-31, 14 size S/32-33, 4 size S/34-35, 2 size S/36-37, 1 size S/38-39, 4 size M/30-31, 5 size M/32-33, 7 size M/34-35, 2 size M/36-37, 1 size M/38-39, 1 size L/32-33, 1 size L/35-36, 1 size L/36-37, 1 size XL/34-35, 2 size 2XL/32-33, 1 size 3XL/32-33 = 108 x \$513.00 = \$1404.00	108x13.00	1,404.00
PO #196273			Quote #5043A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming - 108 x \$5.20 = \$561.60	108x5.20	561.60
PO #190946			Band/2016016	Music and Arts Center	Bergerault KM-PS45G - Marimba 4.5 Octave w/Grid Iron Cart (synthetic)	1x7269.00	7,269.00
PO #190946	R	PD	Band/20150008	Music and Arts Center	Yamaha YVRD2700GC - Vibraphone - 3 octave gold studio w/multiframe II field frame	1x5228.00	5,228.00

Budget Code: 641.11.6399.01.049.10.0.63.
641.11.6639.00.049.10.0.63.

SUB TOTAL

\$22,243.88

TOTAL: \$311,737.90

AISD HIGH SCHOOL CHOIR 2016-2017

ARLINGTON/001	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188749	R	PD	Choir/20150021	Sam Ash Music	Shure SLX24SM58 - Microphones, Wireless SM58 + Receiver	4x365.00	1,460.00
PO #188762	R		Choir/20150022	Washington Music	Mogami 102023421 - XLR Microphone Cables 3 feet	4x23.00	92.00
PO #188770	R	PD	Choir/9002000	Wenger Corp.	Wenger 024H657 - Risers, Tourmaster - Grey 6' x 18" 3 step	8x839.00	6,712.00
PO #188770	R	PD	Choir/9003300	Wenger Corp.	Wenger 186J055.100 - Legacy Shell with rectangular canopy "Classic"	2x2871.00	5,742.00

Budget Code: 641.11.6399.01.001.10.0.62.

SUB TOTAL

\$14,006.00

BOWIE/004	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188746	R	PD	Choir/20160034	Brook Mays Music	Ultimate Support TS70B - Ultimate Support Tripod Speaker Stand	4x41.77	167.08
PO #188837	R	PD	Choir/20160033	Romeo Music	Mackie - Mackie SRM450-V3 - Mackie Powered Speaker V3	4x385.00	1,540.00
PO #188837	R	PD	Choir/20160039	Romeo Music	Gator - Gator GR 12L - Gator molded 12u rack case Antenna distributors - Need to ADD these to mic receivers	2x189.00	378.00
PO #188768	R	PD	Choir/20160035	Sam Ash Music	Shure KSM137/SL Stereo - Performance Recording Mic	2x279.00	558.00
PO #188755	R		Choir/20160038	Washington Music	Gator - Gator-G-Tour-10x12-PU - Gator ATA Pop-Up Console Rack for Receivers	2x497.00	994.00
PO #188755	R		Choir/20160037	Washington Music	Koenig & Meyer - k&M 26075 - Koenig & Meyer One-Hand adjustable, stakable mic stand	15x53.95	809.25
PO #188755	R		Choir/20160036	Washington Music	Shure S15A - Telescoping Floor Stand for Recording Mic	1x146.95	146.95
PO #188755	R		Choir/20160032	Washington Music	Galaxy Audio - Galaxy CBM524 - Galaxy Carbon Mic	4x269.00	1,076.00
PO #188755	R		Choir/20160040	Washington Music	Shure UA844SWB - Shure 4-way active antenna splitter and power distribution/replaced by UA844+SWB - Five way active antenna splitter and power distribution system for QX-D, ULX, ULX-D, SLX, and BLX (BLX4R) receivers. 470-952 MHZ	6x445.00	2,670.00
PO #188755	R		Choir/20150022	Washington Music	Mogami 102023421 - XLR Microphone Cables 3 feet	12x23.00	276.00
PO #188747	R		Choir/20105000	Wenger Corp.	Wenger 1105200 - Piano bench "Standard" - Ebony finish	4x345.00	1,380.00

Budget Code: 641.11.6399.01.004.10.0.62.

SUB TOTAL

\$9,995.28

LAMAR/003	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188784	R	PD	Choir/20160035	Sam Ash Music	Shure KSM137/SL /Stereo - Performance Recording Mic	4x279.00	1,116.00
PO #188741	R	PD	Choir/90023000	Wenger Corp.	Wenger 098D054 - Riser, Signature - 4 step	9x1857.00	16,713.00
PO #188741	R	PD	Choir/90032000	Wenger Corp.	Wenger 186J054.100 - Legacy Shell with tapered canopy "Classic"	2x2871.00	5,742.00

Budget Code: 641.11.6399.01.003.10.0.62.

SUB TOTAL

\$23,571.00

MARTIN/005	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

AISD HIGH SCHOOL CHOIR 2016-2017

SAM HOUSTON/002	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

SEGUIN/009	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

0.00

\$33,566.28

AISD JR. HIGH CHOIR 2016-2017

BAILEY/045	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #180940	R		Quote #5016 A	Fruhauf Uniforms Inc.	Stock #101TXDT - Black Concert Dress with Empire Pleated Waist and Bell Sleeves - 100% Polyester, Machine Washable Dress sizes: 3 size 0, 9 size 2, 5 size 4, 6 size 6, 6 size 8, 1 size 10, 2 size 12, 4 size 14, 2 size 16, 4 size 18 42 x \$45.76 = \$1921.92	42x45.76	1,921.92
PO #180940	R		Quote #5016A	Fruhauf Uniforms Inc.	Stock #2023V Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant finish - Vest sizes: 1 size BS, 1 size BM, 1 size BL, 10 size XS, 8 size S, 2 size M, 3 size L 26 x \$18.20 = \$473.20	26x18.20	473.20
PO #180940	R		Quote #5016 A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trouser size: 1 size 22B, 1 size 24B, 6 size 26, 6 size 28, 6 size 31, 2 size 34, 1 size 37, 2 size 40, 1 size 46 26 x \$16.12 = \$419.12	26x16.12	419.12
PO #180940	R		Quote #5016A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 26 x 8.84 = \$229.84	26x8.84	229.84
PO #180940	R		Quote #5016 A	Fruhauf Uniforms Inc.	Stock #2070-01 Dress Shirt 65 Poy/35 Cotton - Black Shirt sizes: 1 size BM/30, 1 size BL/30, 7 size XS/36-37, 11 size S/34-35, 6 size M/32-33 26 x \$13.00 = \$338.00	26x13.00	338.00
PO #180940	R		Quote #5016 A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 26 x \$5.20 = \$135.20	26x5.20	135.20
PO #180940	R		Quote #5016A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable, Dress Sizes: 3 size 0, 9 size 2, 5 size 4, 6 size 6, 6 size 8, 1 size 10, 2 size 12, 4 size 14, 2 size 16, 4 size 18 = 42 x \$52.00 = 2184.00	42x52.00	2,184.00
PO #188751	R	PD	Choir/20107000	Romeo Music	Jansen J4004 - Digital Piano Dolly with deliver and installation	1x400.00	400.00
PO #188751	R	PD	Choir/80004000	Romeo Music	Fender Passport Venue - Sel-Contained Portable Audio System (600W0 with detachable speakers and 10 channel powered mixer	1x698.00	698.00
PO #188759	R	PD	Choir/90001000	Wenger Corp.	Wenger 0930000 - Chair, Student - Black seat and back - CHROME frame size 17 1/2	45x77.00	3,465.00
PO #188759	R	PD	Choir/90023000	Wenger Corp.	Wenger 098D054 - Riser, Signature - 4 step	5x1857.00	9,285.00

Budget Code: 641.11.6399.01.045.10.0.62.
641.36.6399.01.045.10.0.62.

SUB TOTAL

\$19,549.28

BARNETT/052	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #187020	R	PD	Quote #5039A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 4 size 10Y, 2 size 12Y, 2 size 14Y, 2 size 16Y, 23 size 0, 30 size 2, 14 size 4, 14 size 6, 8 size 10, 11 size 10, 9 size 12, 7 size 14, 6 size 16, 7 size 18, 2 size 20, 4 size 22, 5 size 24, 2 size 26, 2 size 28 =	156x52.00	8,112.00
PO #187020	R	PD	Quote #5039	Fruhauf Uniforms Inc.	Stock #2023V Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant finish - Vest sizes: 1 size BS, 1 size BM, 6 size BL, 26 size XS, 27 size S, 7 size M, 5 size L, 5 size XL = 78 x \$18.20 = \$1419.60	78x18.20	1,419.60
PO #187020	R	PD	Quote #5039	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trouser size: 2 size 24B, 7 size 26, 26 size 28, 25 size 31, 7 size 34, 4 size 37, 4 size 40, 3 size 43 = 78 x \$16.12 = \$1257.36	78x16.12	1,257.36
PO #187020	R	PD	Quote #5039	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 78 x 8.84 = \$689.52	78x8.84	689.52
PO #187020	R	PD	Quote #5039	Fruhauf Uniforms Inc.	Stock #2070-01 Dress Shirt 65 Poy/35 Cotton - Black Shirt Sizes: 1 size BS, 2 size BM, 6 size BL, 7 size XS/30-31, 5 size XS/32-33, 8 size S/30-31, 11 size S/32-33, 5 size S/34-35, 3 size S/36-37, 5 size M/30-31, 4 size M/32-33, 7 size M/34-45, 1 size M/36-37, 1 size L/32-33. 6 size L/34-35, 2 size L/36-37, 1 size L/38-39, 2 size XL/34-35, 1 size XL/36-37 = 78 x \$13.00 = \$1014.00	78x13.00	1,014.00
PO #187020	R	PD	Quote #5039	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 78 x \$5.20 = \$405.60	78x520	405.60

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PO #188738	R	PD	Choir/90001000	Wenger Corp.	Wenger 0930000 - Chair, Student - Black seat, back and FRAME size 17 1/2	60x77.00	4,620.00
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AISD JR. HIGH CHOIR 2016-2017

Budget Code: 641.11.6399.01.052.10.0.62.
641.36.6399.01.052.10.0.62.

SUB TOTAL

\$17,518.08

BOLES/051	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188005	R		Quote #5032	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 2 size 10Y, 7 size 12Y, 4 size 14Y, 3 size 16Y, 10 size 0, 37 size 2, 24 size 4, 24 size 6, 11 size 8, 6 size 10, 13 size 12, 13 size 14, 11 size 16, 3 size 18, 3 size 20, 3 size 22: 174 x \$52.00 = \$9048.00	174x52.00	9,048.00
PO #188005	R		Quote #5032	Fruhauf Uniforms Inc.	Stock #2023V Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant finish - Black - Vest sizes: 6 size BM, 13 size BL, 48 size XS, 23 size S, 6 size M, 9 size L, 2 size XL: 107 x \$18.20 = \$1947.40	107x18.20	1,947.40
PO #188005	R		Quote #5032	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trousers size: 5 size 24B, 15 size 26, 54 size 28, 15 size 31, 11 size 34, 7 size XL: 107 x \$16.12 = \$1724.84	107x16.12	1,724.84
PO #188005	R		Quote #5032	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 107 x 8.84 = \$945.88	107x8.84	945.88
PO #188005	R		Quote #5032	Fruhauf Uniforms Inc.	Stock #2070-01 Dress Shirt 65 Poy/35 Cotton - Black Shirt sizes: 16 size BL, 19 size XS, 27 size S, 28 size M, 15 size L, 2 size XL: 107 x \$13.00 = \$1391.00	107x13.00	1,391.00
PO #188005	R		Quote #5032	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 107 x \$5.20 = \$556.40	107x5.20	556.40
PO #	Not ordered		Choir/20160037	Washington Music	Koenig & Meyer K&M 26075 - Koenig & Meyer One-Hand adjustable, stackable mic stand 6-53.95	0	0.00

Budget Code: 641.36.6399.01.051.10.0.62.

SUB TOTAL

\$15,613.52

CARTER/041	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #182409	R	PD	Quote #5024A	Fruhauf Uniforms Inc.	Stock #101TXDT - Black Concert Dress with Empire Pleated Waist and Bell Sleeves - 100% Polyester, Machine Washable Dress sizes: 1 size 0, 8 size 2, 6 size 4, 7 size 6, 2 size 8, 2 size 10, 2 size 12, 7 size 14, 4 size 16, 2 size 18, 3 size 20, 1 size 22, 1 size 26 - 46 x \$45.76 = \$2104.96	46x45.76	2,104.96
PO #182409			Quote #5024A	Fruhauf Uniforms Inc.	Stock #2023V Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant finish - Black - Vest sizes: 1 size BS, 1 size BM, 4 size BL, 10 size XS, 5 size S, 1 size M, 1 size L, 1 size XL: 24 x \$18.20 = \$436.80	24x18.20	436.80
PO #182409	R		Quote #5024A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trousers size: 2 size 22B, 1 size 24B, 4 size 26, 10 size 28, 2 size 31, 2 size 34, 2 size 37, 1 size 40 : 24 x \$16.12 = \$386.88	24x16.12	386.88
PO #182409			Quote #5024A	Fruhauf Uniforms Inc.	Stock #2070-01 White 1/2" Pleat Mandarin Collar Shirt - Shirt Sizes: 5 size BL, 2 size XS/30-31, 1 size XS/32-33, 5 size S/30-31, 3 size S/32-33, 1 size S/34-35, 3 size M/30-31, 3 size M/32-33, 1 size L/32-33: 24 x \$13.00 = \$312.00	24x16.50	396.00
PO #182409	R		Quote #5024A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 24 x \$5.20 = \$124.80	24x5.20	124.80
PO #182409	R		Quote #5024A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable - Dress Sizes: 1 size 0, 8 size 2, 6 size 4, 7 size 6, 2 size 8, 2 size 10, 2 size 12, 7 size 14, 4 size 16, 2 size 18, 3 size 20, 1 size 22, 1 size 26, 1 size 32 = 47 x \$52.00 = \$2444.00	47x52.00	2,444.00
PO #188758	R	PD	Band/81010004	Brook Mays Music	Boss D890 - Metronome - "Dr. Beat"	1x113.00	113.00
PO #189084			Band/91010001	Music and Arts Center	Sherrard Mod. 10 - Cabinet, Folio, storage, single 50 shot	3x539.00	1,617.00
PO #188765	R	PD	Choir/20150023	Washington Music	Road Ready RRM18S - Microphone Case for Storage of Mics	1x179.00	179.00

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PO #188765	R	PD	Choir/20150024	Washington Music	Road Ready RR12M12UC - 12U Slant Rack, 12 Vertical Rack	1x449.00	449.00
PO #188765	R	PD	Choir/20160032	Washington Music	Galaxy Audio Galaxy CBM524 - Galaxy Carbon Mic	4x269.00	1,076.00
PO #188765	R	PD	Choir/20160037	Washington Music	Koenig & Meyer K&M 26075 - Koenig & Meyer One-Hand adjustable, stackable mic stand	4x53.95	215.80
PO #188740	R	PD	Choir/90032000	Wenger Corp.	Wenger 186J054.100 - Legacy Shell with tapered canopy "Classic"	8x2871.00	22,968.00
PO #188740	R	PD	Choir/90001000	Wenger Corp.	Wenger 0930000 - Chair, Student - Black seat, back and FRAME size 17 1/2	10x77.00	770.00

Budget Code: 641.11.6399.01.041.10.0.62.
641.36.6399.01.041.10.0.62.

SUB TOTAL

\$33,281.24

GUNN/047	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #196379	R		Quote 5141	Fruhauf Uniforms, Inc.	Stock #102YXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 2 size 12Y, 2 size 14Y, 4 size 16Y, 8 size 0, 9 size 2, 11 size 4, 12 size 6, 11 size 8, 11 size 10, 10 size 12, 12 size 14, 5 size 16, 7 size 18, 4 size 20, 3 size 22, 1 size 24, 1 size 26, 1 size 28 = 114 x \$52.00 = \$5928.00	114x52.00	5,928.00
PO #196379			Quote 5141	Fruhauf Uniforms, Inc.	Stock #2023V - Men's Five Button Vest, 100% Polyester, Fully Lined, Water Repellent Finish, Black: Vest Sizes: 3 size BM, 7 size BL, 11 size XS, 4 size S, 4 size M, 2 size L, 2 size XL = 42 x \$18.20 = \$764.40	42x18.20	764.40

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PO #196379			Quote 5141	Fruhauf Uniforms, Inc.	Stock #3034P - Trouser - Polyester Pleated Adjustable Waist Tux Pant - Black: Trouser Sizes: 2 size 24B, 9 size 26, 6 size 28, 9 size 31, 10 size 34, 3 size 37, 2 size 40: 42 x \$16.12 = 677.04	42x16.12	677.04
PO #196379			Quote 5141	Fruhauf Uniforms, Inc.	Stock #2077-01 - Dress Shirt White 1/2" Pleat Mandarin Collar Shirt: Shirt Sizes: 6 size BL, 2 size XS/30-31, 2 size XS/32-33, 2 size XS/34-35, 6 size S/30-31, 5 size S/32-33, 5 size S/34-35, 2 size M/30-31, 5 size M/32-33, 3 size M/34-35, 2 size L/32-33, 2 size L/34-35 = 42 x \$16.50 = \$693.00	42x16.50	\$693.00
PO #196379			Quote 5141	Fruhauf Uniforms, Inc.	Stock #OSTH - On Site Trouser Hemming - 42 x \$5.20 = \$218.40	42x5.20	\$218.40

Budget Code: 641.36.6399.01.047.10.0.62.
SUB TOTAL

\$8,280.84

NICHOLS/053	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188009	R	PD	Quote #5035A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 2 size 14Y, 2 size 16Y, 6 size 0, 23 size 2, 18 size 4, 9 size 6, 6 size 8, 4 size 10, 14 size 12, 10 size 14, 7 size 16, 6 size 18, 3 size 20, 3 size 22: 113 x \$52.00 = \$5876.00	113x52.00	5,876.00
PO #188009	R	PD	Quote #5035A	Fruhauf Uniforms Inc.	Stock #2023V Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant finish - Black - Vest sizes: 1 size BM, 4 size BL, 31 size XS, 30 size S, 5 size M, 8 size L: 79 x \$18.20 = \$1437.80	79x18.20	1,437.80
PO #188009	R	PD	Quote #5035A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trouser size: 3 size 24B, 11 size 26, 27 size 28, 23 size 31, 11 size 34, 2 size 37, 2 size 40: 79 x \$16.12 = \$1273.48	79x16.12	1,273.48
PO #188009	R	PD	Quote #5035A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 79 x 8.84 = \$698.36	79x8.84	698.36
PO #188009	R	PD	Quote #5035A	Fruhauf Uniforms Inc.	Stock #2070-01 Dress Shirt 65 Poy/35 Cotton - Black Shirt sizes: 3 size BL, 5 size XS, 30 size S, 27 size M, 12 size L, 2 size XL: 79 x \$13.00 = \$1027.00	79x13.00	1,027.00
PO #188009	R	PD	Quote #5035A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 79 x \$5.20 = \$410.80	79x5.20	410.80

Budget Code: 641.36.6399.01.053.10.0.62.
SUB TOTAL

\$10,723.44

OUSLEY/055	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #180943	R	PD	Quote #5012	Fruhauf Uniforms Inc.	Stock #101TXD1 - Black Concert Dress with Empire Pleated Waist and Bell Sleeves - 100% Polyester, Machine Washable Dress sizes: 4 size 12Y, 11 size 14Y, 17 size 16Y, 12 size 0, 17 size 2, 9 size 4, 13 size 6, 8 size 8, 7 size 10, 5 size 12, 11 size 14, 5 size 16, 9 size 18, 7 size 20, 3 size 22 = 138 x \$45.76 = \$6314.88	138x45.76	6,314.88
PO #180943	R	PD	Quote #5012	Fruhauf Uniforms Inc.	Stock #2023V Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant finish - Black - Vest sizes: 2 size BS, 6 size BM, 18 size BL, 18 size XS, 30 size S, 19 size M, 4 size L = 94 x \$18.20 = \$1710.80	94x18.20	1,710.80
PO #180943	R	PD	Quote #5012	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trouser size: 5 size 22B, 4 size 24B, 21 size 26, 31 size 28, 11 size 31, 9 size 34, 4 size 40 = 94 x \$16.12 = \$1515.28	94x16.12	1,515.28
PO #180943	R	PD	Quote #5012	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 94 x 8.84 = \$830.96	94x8.84	830.96

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PO #180943	R	PD	Quote #5012	Fruhauf Uniforms Inc.	Stock #2070-01 Dress Shirt 65 Poy/35 Cotton - Black Shirt sizes: 2 size BS/27, 1 size BM/28, 1 size BM/30, 3 size BM/33, 1 size BL/22, 1 size BL/29, 1 size BL/30-31, 8 size BL/32-33, 3 size BL/34-35, 1 size XS/26, 1 size XS/29, 5 size XS/30-31, 8 size XS/32=33, 4 size XS/34-35, 1 size S/29, 2 size S/30-31, 9 size S/32-33, 17 size S/34-35, 2 size S/36-37, 4 size M/32-33, 9 size M/34-35, 6 size M/36-37, 4 size L/36-37 = 94 x \$13.00 = \$1222.00	94x13.00	1,222.00
PO #180943	R	PD	Quote #5012	Fruhauf Uniforms Inc.	Stock #OSDH On Site Dress Hemming 138 x \$10.40 = \$1435.20	138x10.40	1,435.20
PO #180943	R	PD	Quote #5012	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 94 x \$5.20 = \$488.80	94x5.20	488.80
PO #180943	R		Quote #5128	Fruhauf Uniforms Inc.	Stock #1021XDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 12Y, 8 size 14, 8 size 16Y, 11 size 0, 20 size 2, 13 size 4, 14 size 6, 11 size 8, 12 size 10, 8 size 12, 8 size 14, 2 size 16, 2 size 18, 2 size 20, 2 size 22, 1 size 24, 1 size 28 = 138 x \$52.00 = \$7176.00	138x52.00	7,176.00

AISD JR. HIGH CHOIR 2016-2017

Budget Code: 641.36.6399.01.055.10.0.62.
SUB TOTAL

\$20,693.92

SHACKELFORD/048	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #182736	R		Quote 5019A	Fruhauf Uniforms Inc.	Stock #101TXDT - Black Concert Dress with Empire Pleated Waist and Bell Sleeves - 100% Polyester, Machine Washable Dress sizes: 2 size 12Y, 2 size 14Y, 1 size 16Y, 26 size 0, 37 size 2, 22 size 4, 17 size 6, 12 size 8, 17 size 10, 15 size 12, 8 size 14, 4 size 16, 7 size 18, 4 size 20, 4 size 22, 5 size 24, 3 size 26 188 x \$45.76 = \$8602.88	186x45.76	8,511.36
PO #182736	R		Quote #5019A	Fruhauf Uniforms Inc.	Stock #2023V Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant finish - Black - Vest sizes: 5 size BM, 15 size BL, 59 size XS, 24 size S, 6 size M, 4 size L, 5 size XL 188 x \$118.20 = \$2147.60	118x18.20	2,147.60
PO #182736	R		Quote #5019A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trouser size: 6 size 24B, 25 size 26, 43 size 28, 23 size 31, 9 size 34, 4 size 37, 4 size 40, 4 size 43 118 x \$16.12 = \$1902.16	118x16.12	1,902.16
PO #182736			Quote #5019A	Fruhauf Uniforms Inc.	Stock #2077-01 White 1/2" Pleat Mandarin Collor Shsirt - Shirt Sizes: 4 size BL, 8 size XS/30-31, 21 size XS/32-33, 10 size XS/34/35, 8 size XS/36-34, 8 size S/32-33, 13 size S/34-35, 10 size S/36-37, 5 size S/38-39, 3 size M/32-33, 4 size M/34/35, 7 size M/36-37, 4 size M/38-39, 2 size L/36-37, 8 size L/38-39, 2 size XL/37-38 = 118 x \$16.50 = \$1947.00	118x16.50	1,947.00
PO #182736	R		Quote #5019A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 118 x \$5.20 = \$613.60	118x5.20	613.60
PO #182736	R		Quote 5019A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable - Dress Sizes: 2 size 12Y, 2 size 14Y, 2 size 16Y, 26 size o, 37 size 2, 23 size 4, 17 size 6, 12 size 8, 17 size 10, 15 size 12, 8 size 14, 4 size 16, 7 size 18, 4 size 20, 4 size 22, 5 size 24, 3 size 26 = 188 x \$52.00 = \$9776.00	188x52.00	9,776.00

Budget Code: 641.36.6399.01.048.10.0.62.
SUB TOTAL

\$24,897.72

WORKMAN/050	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #187980	R		Quote #5034A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 14Y, 1 size 16Y, 10 size 0, 22 size 2, 19 size 4, 23 size 6, 19 size 4, 23 size 8, 19 size 8, 25 size 10, 18 size 12, 22 size 14, 12 size 16, 8 size 18, 7 size 20, 5 size 22, 2 size 24, 3 size 26, 1 size 28 and 2 size 30 = 200 x \$52.00 = \$10400.00	200x52.00	10,400.00
PO #187980	R		Quote #5034A	Fruhauf Uniforms Inc.	Stock #2023V Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant finish - Black - Vest sizes: 5 size BS, 5 size BM, 19 size BL, 68 size XS, 42 size S, 13 size M, 15 size L, 6 size XL, 2 size 2XL = 175 x \$18.20 = \$3185.00	175x18.20	3,185.00
PO #187980	R		Quote #5034A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trouser size: 1 size 22B, 2 size 24B, 24 size 26, 59 size 28, 37 size 31, 18 size 34, 21 size 37, 7 size 40, 3 size 43, 3 size 46 = 175 x \$16.12 = \$2821.00	175x16.12	2,821.00
PO #187980	R		Quote #5034A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 175 x \$8.84 = \$1547.00	175x8.84	1,547.00
PO #187980	R		Quote #5034A	Fruhauf Uniforms Inc.	Stock #2070-01 Dress Shirt 65 Poy/35 Cotton - Black Shirt sizes: 3 size BM, 20 size BL, 12 size XS, 66 size S, 52 size M, 12 size L, 10 size XL = 175 x \$13.00 = \$2275.00	175x13.00	2,275.00

AISD JR. HIGH CHOIR 2016-2017

PO #187980	R		Quote #5034A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 175 x \$5.20 = \$910.00	175x5.20	910.00
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Budget Code: 641.36.6399.01.050.10.0.62.
SUB TOTAL

\$21,138.00

YOUNG/049	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #196301	R219		Quote #5042	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 8 size 10Y, 12 size 12Y, 19 size 14Y, 26 size 16Y, 10 size 0, 17 size 2, 24 size 4, 25 size 6, 19 size 8, 10 size 10, 9 size 12, 8 size 14, 11 size 16, 11 size 18, 3 size 20, 2 size 22, 3 size 24, 2 size 26, 1 size 28 = 220 x \$52.00 = \$11440.00	220x52.00	11,440.00
PO #196301			Quote #5042	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest, 100% Polyester, Fully Lined, Water Repellant finish - Black - Vest Sizes: 4 size BS, 6 size BM, 20 size BL, 66 size XS, 15 size S, 8 size M, 6 size L, 2 size XL, 1 size 2XL = 130 x \$18.20 = \$2366.00	130 x18.20	2,366.00
PO #196301			Quote #5042	Fruhauf Uniforms Inc.	Stock 3034P - Polyester Pleated Adjustable Waist Tux Pant Black - Trouser Sizes: 3 size 22B, 4 size 24B, 22 size 26, 50 size 28, 23 size 31, 10 size 34, 7 size 37, 4 size 40, 5 size 43, 2 size 49 = 130 x \$16.12	130x16.12	2,095.60
PO #196301			Quote #5042	Fruhauf Uniforms Inc.	Stock 105FT - Pre-Tied Long Tie - Black - 130 x \$8.84 = \$1149.20	130x8.84	1,149.20
PO #196301			Quote #5042	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poly/35 Cotton - Black: Shirt Sizes: 2 size BS, 12 size BM, 37 size XS/30-31, 8 size XS/32-33, 3 size XS/34-35, 1 size XS/36-37, 13 size S/30-31, 18 size S/32-33, 4 size S/34-35, 2 size S/36-37, 1 size S/38-39, 4 size M/30-31, 6 size M/32-33, 7 size M/34-35, 2 size M/36-37, 2 size M/38-39, 1 size L/32-33, 1 size L/34-35, 1 size L/36-37, 1 size L/38-39, 1 size XL/32-33, 1 size XL/34-35, 1 size 2XL/2-33, 1 size 3XL/32-33 = 130 x \$13.00	130x13.00	1,690.00
PO #196301			Quote #5042	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming - 130 x \$5.20 = \$676.00	130x5.20	676.00
PO #188777	R	PD	Choir/80002000	Romeo Music	Alesis T-Wireless - TransActive Wireless PA System	1x165.00	165.00
PO #189136			Band/91010001	Music and Arts Center	Sherrard Mod. 10 - Cabinet, Folio, storage, single 50 slot	2x539.00	1,078.00
PO #188742	R	PD	Choir/20160035	Sam Ash Music	Shure KSM137/SL Stereo - Performance Recording Mic	1x279.00	279.00
PO #188783	R		Choir/20150022	Washington Music	Mogami 102023421 - XLR Microphone Cables 3 feet	4x23.00	92.00
PO #188783	R	PD	Choir/20160032	Washington Music	Galaxy Audio - Galaxy CBM 524 - Galaxy Carbon Mic	4x269.00	1,076.00
PO #188783	R		Choir/20160036	Washington Music	Shure S15A - Telescoping Floor Stand for Recording Mic	1x146.95	146.95
PO #188783	R		Choir/20160038	Washington Music	Gator Gator-G-Tour-10x12-PU - Gator ATA Pop-Up Console Rack for Receivers	1x497.00	497.00
PO #188783	R		Choir/20160040	Washington Music	Shure UA844SWB - Shure 4-way active antenna splitter and power distribution/ replaced by UA844+SWB - Five way active antenna splitter and power distribution system for QLX-D, ULX, ULX-D, SLX, and BLX (BLX4R) receivers. 470-952 MHZ	2x445.00	890.00
PO #188772	R	PD	Choir/90001000	Wenger Corp.	Wenger 0930000 - Chair, Student - Black seat and back - CHROME FRAME size 17 1/2 - sent all black	15x77.00	1,155.00
PO #188772	R	PD	Choir/90020000	Wenger Corp.	Wenger 024H657 - Risers, Tourmaster - Grey 6 'X 18" 3 step	4x839.00	3,356.00
PO #188839	R	PD	Band/20160076	Wenger Corp.	Wenger 236B002 - Stand, Instrumental conductors "polycarbonate" with shelf	1x744.00	744.00

Budget Code: 641.11.6399.01.049.10.0.62.
641.36.6399.01.049.10.0.62.
SUB TOTAL

\$28,895.75

TOTAL **\$200,591.79**

AISD ELEMENTARY MUSIC 2016 - 2017

ADAMS/161	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	
PO #188780	R	PD	Elem/20160034	Brook Mays Music	Ultimate Support TS70B - Ultimate Support Tripod Speaker Stand	1x41.77	41.77
PO #188771	R	PD	Elem/20160057	Sam Ash Music	Remo 201093 - Hand Drum Set	5x99.00	495.00
PO #188761	R	PD	Elem/20160062	Washington Music	Pro-Mark FPY10 - Mallets, Pro-Mark soft yellow yarn	30x15.00	450.00
PO #188761	R	PD	Elem/20160068	Washington Music	Kala MK-SD CAR - Makala Dolphin Soprano Ukuleles	15x49.00	735.00
PO #188761	R	PD	Elem/20160069	Washington Music	Music in Motion - GC3321 - Soprano Ukulele Bags - Economy	15x17.00	255.00
PO #188761	R	PD	Elem/20160037	Washington Music	Koenig & Meyer K&M 26075 - Koenig & Meyer One-Hand adjustable, stackable mic stand	2x53.95	107.90

Budget Code: 641.11.6399.01.161.10.0.62.
SUB TOTAL

\$2,084.67

AMOS/124	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

ANDERSON/137	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

ASHWORTH/149	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

BEBENSEE/141	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #193556	R	PD	Elem/11507000	Romeo Music	Alesis T-Wireless - TransActive Wireless Mobile PA System	1x165.00	165.00
PO #193553	R	PD	Elem/20160072	Sam Ash Music	Remo KD-5080-01 - Floor Tom-Tom 8"x10" head	3x39.00	117.00
PO #193553	R	PD	Choir/20160035	Sam Ash Music	Shure KS<137/SL Steo - Performance Recording Mic	2x279.00	558.00

Budget Code:
SUB TOTAL

\$840.00

BECKHAM/158	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188760			Elem/10504000	Brook Mays Music	Sonor GBKM10 - Metallophone, bass diatonic	2x1371.00	2,742.00
PO #188760			Elem/10508000	Brook Mays Music	Studio 49 SM2000 - Metallophone, soprano diatonic	2x469.00	938.00
PO #188760			Elem/10604000	Brook Mays Music	Sonor TAKX10 - Xylophone, alto diatonic	2x697.00	1,394.00
PO #188760			Elem/10605000	Brook Mays Music	Sonor GBKX10/Xylophone, bass diatonic	1x1542.00	1,542.00
PO #188744	R		Elem/10405000	Washington Music	Studeio 49 AG/D - Glockenspiel, alto	2x170.00	340.00
PO #188744	R		Elem/10406000	Washington Music	Studio 49 SG/D - Glockenspiel, soprano	2x156.00	312.00
PO #188763	R		Choir/90020000	Wenger Corp.	Wenger 024H657 - Risers, Tourmaster - Grey - 6' x 18" 3 step	1x839.00	839.00

Budget Code: 641.11.6399.01.158.10.0.62.
SUB TOTAL

\$8,107.00

BERRY/101	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

AI SD ELEMENTARY MUSIC 2016 - 2017

BLANTON/102	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

BRYANT/147	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

BURGIN/155	RECEIVED	PAID	Elem	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188774	R		Elem/20150025	Brook Mays Music	Latin Percussion LP484 - Shekere	1x99.00	99.00
PO #188774	R		Elem/20150026	Brook Mays Music	Remo TD-816-18 - Talking Drums, 16x8	1x211.00	211.00
PO #188774	R		Elem/20150027	Brook Mays Music	Remo 50 Series TU-0510-09/Pretuned Tubano, 26c10	1x122.00	122.00
PO #188774	R		Elem/20150028	Brook Mays Music	Remo AK-4014-AH - Standing Ngoma drum, 40x14	1x414.00	414.00
PO #188752	R	PD	Elem/11507000	Romeo Music	Alesis T-Wireless - TransActiveWireless Mobile PA System	1x165.00	165.00
PO #188794	R	PD	Elem/20160057	Sam Ash Music	Remo 201093 - Hand Drum Set	2x99.00	198.00
PO #188794	R	PD	Elem/20160058	Sam Ash Music	Remo 5218-01 - Kids Gathering Drum	1x126.00	126.00
PO #188794	R	PD	Elem/20160072	Sam Ash Music	KD-5080-01/ Floor Tom-Tom 8"x10" head	3x39.00	117.00
PO #188794	R	PD	Elem/20160035	Sam Ash Music	KSM137/SL Stereo/Performance Recording Mic	2x279.00	558.00
PO 188794/cancelled 188778	R	PD	Choir/20150021	Sam Ash Music	Shure SLX24SM58 - Microphones, Wireless SM58 + Receiver	3x365.00	1,095.00
PO #188794	R	PD	Elem/10204000	Sam Ash Music	R. Band RB 2018/30 - Note Artistic Chromatic Melody Bells, w/padded case, and stand.	3x167.00	501.00
PO #188773	R	PD	Elem/20150022	Washington Music	Mogami 102023421 - XLR Microhpone Cables 3 feet	2x23.00	46.00
PO #188773			Elem/20160018	Washington Music	West 401183 - WH 901 Train Whistle	1x12.00	12.00
PO #188773	R	PD	Elem/20160019	Washington Music	West 201057 - Remo ET 0216 - 10 - 16' Pretuned Ocean Drum	1x59.00	59.00
PO #188773	R	PD	Elem/20160020	Washington Music	West 201549 - Sonor LTR15 6" Chrome Triangle	10x26.00	260.00
PO #188773	R	PD	Elem/20160023	Washington Music	West 201974 - Remo SP-0505-17 5x5' Pretuned Spring Drum Rainbow	1x27.00	27.00
PO #188773	R	PD	Elem/20160025	Washington Music	West 204305 - Dream Feng12 12" Feng gong	1x44.00	44.00
PO #188773			Elem/11309000	Washington Music	Remo ER-1214-06 - Drum set, roto w/stand - canceled off PO	0	0.00
PO #188773	R		Elem/11310000	Washington Music	Remo DJ-0012-XX - Drum, Dejembe 24"x12	3x228.00	684.00
PO #188773	R	PD	Elem/13110000	Washington Music	Remo DJ-0014-XX - Drum, Dejembe 25"x14:	3x260.00	780.00
PO #188773	R	PD	Elem/11312000	Washington Music	Studio 49 RT300/P - Hand Drum 10"	5x64.00	320.00
PO #188773	R	PD	Elem/11313000	Washington Music	Studio 49 RT300/P - Hand Drum 12"	1x76.00	76.00
PO #188773			Elem/20160062	Washington Music	Pro-Mark FPY10 - Mallets, Pro-Mark soft yellow yarn	30x15.00	450.00
PO #188773			Elem/20160068	Washington Music	Kala MK-SD-CAR - Makala Dolphin Soprano Ukuleles	25x49.00	1,225.00
PO #188773			Elem/20160069	Washington Music	Music in Motion GC3321 - Soprano Ukulele Bags - Economy	25x17.00	425.00
PO #188773	R	PD	Elem/20160055	Washington Music	Remo 0608-01 - Kids Pre-tuned djembe	4x63.00	252.00

Budget Code: 641.11.6399.01.155.10.0.62..

SUB TOTAL

\$8,266.00

BUTLER/129	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	COST PER ITEM	TOTAL COST

Budget Code:

SUB TOTAL

COREY/137	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #196013	R	PD	Quote	Romeo Music	SR550 - Samson SR550 - Closed-Back Over Ear Studio Headphones	58x39.00	2,262.00
PO #196013	R	PD	Quote	Romeo Music	Koss SB-45 - Koss Multimedia Headset w/Mic	10x49.00	\$490.00

Budget Code: 641.11.6399.01.137.10.0.62.

SUB TOTAL

\$2,752.00

AISD ELEMENTARY MUSIC 2016 - 2017

CROUCH/150	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

CROW/103	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

DITTO/130	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

DUFF/104	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188745	R	PD	Elem/90051000	Wenger Corp.	Wenger 025D00 - FlipForm Risers (Red/Gray)	4x878.00	3,512.00

Budget Code: 641.11.6399.01.104.10.0.62.
SUB TOTAL

\$3,512.00

DUNN/125	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

ELLIS/142	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

FARRELL/143	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

FITZGERALD/136	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

FOSTER/126	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

AISD ELEMENTARY MUSIC 2016 - 2017

GOODMAN/119	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

HALE/153	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188795	R	PD	Elem/11503000	Romeo Music	Yamaha YPG 535 - Yamaha Portable Grand w/stand	1x419.00	419.00
PO #188795	R	PD	Elem/11507000	Romeo Music	Alesis T-Wireless - TransActiveWireless Mobile PA System	1x165.00	165.00

Budget Code: 641.11.6399.01.153.10.0.62.
SUB TOTAL

\$584.00

HILL/117	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

JOHNS/121	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188782	R	PD	Elem/20160051	Washington Music	Sonor - Contra Bass Bar - F	1x299.00	299.00

Budget Code: 641.11.6399.01.121.10.0.62.
SUB TOTAL

\$299.00

JONES/163	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188776			Elem/11507000	Romeo Music	Alesis T-Wireless - TransActiveWireless Mobile PA System	1x165.00	165.00
PO #188739	R	PD	Elem/20160050	Washington Music	Sonor - Contra Bass Bar - E	1x487.00	487.00
PO #189083	R	PD	Orch/90016000	Washington Music	Manhasset-MS019- Cart, music stand (holds25)	1x285.00	285.00
PO #196012	R	PD	Quote	Romeo Music	Samson SR550 - Closed Back Over Ear Studio Headphones	2x39.00	78.00

Budget Code: 641.11.6399.01.163.10.0.62.
SUB TOTAL

\$1,015.00

KEY/128	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188792	R	PD	Elem/10504000	Brook Mays Music	Sonor GBKM10 - Metallophone, bass diatonic	1x1371.00	1,371.00
PO #188792	R	PD	Elem/10605000	Brook Mays Music	Sonor GBKX10 - Xylophone, bass diatonic	1x1542.00	1,542.00
PO #188781	R	PD	Elem/20160070	Sam Ash Music	Remo KD-5222-01 - Gathering Drum 21"x22" head	1x156.00	156.00
PO #188781	R	PD	Elem/20160071	Sam Ash Music	Remo KD-5822-01 - Gathering Drum 8"x22" head	1x109.00	109.00
PO #188789	R	PD	Elem/20160050	Washington Music	Sonor - Contra Bass Bar - E	1x487.00	487.00
PO #188789	R	PD	Elem/20160019	Washington Music	West 201057 - Remo ET 0216 - 10 16' Pretuned Ocean Drum	1x59.00	59.00
PO #188789	R	PD	Elem/20160020	Washington Music	West 201549 - Sonor LTR15 6" Chrome Triangle	12x26.00	312.00
PO #188789	R	PD	Elem/20160023	Washington Music	West 201974 - Remo SP-0505-17 5x5' Pretuned Spring Drum	1x27.00	27.00
PO #188789	R	PD	Elem/20160026	Washington Music	Rainbow	2x15.00	30.00
PO #188789	R	PD	Elem/20160062	Washington Music	West 204509 - Remo AB-5400 16 Small Acoustic Box	20x15.00	300.00
PO #188789	R	PD	Elem/20160068	Washington Music	Pro-Mark FPY10- Mallets, Pro-Mark soft yellow	10x49.00	490.00
PO #188789	R	PD	Elem/20160069	Washington Music	Kala MK-SD CAR - Makala Dolphin soprano Ukuleles	10x17.00	170.00
					Music in Motion GC3321 - Soprano Ukulele Bags - Economy		

Budget Code: 199.11.6399.01.128.10.0.62.
SUB TOTAL

\$5,053.00

KNOX/157	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

AISD ELEMENTARY MUSIC 2016 - 2017

LARSON/151	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

LITTLE/146	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

MCNUTT/165	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188791			Elem/10604000	Brook Mays Music	Sonor TAKX10 - Xylophone, alto diatonic	4x697.00	2,788.00
PO #188791			Elem/10605000	Brook Mays Music	Sonor GVKX10 - Xylophone, bass diatonic	2x1542.00	3,084.00
PO #188791			Elem/20150025	Brook Mays Music	Latin Percussion LP484 - Shekere	1x99.00	99.00
PO #188764	R	PD	Elem/20160055	Sam Ash Music	Remo 0608-01 - Kids Pre-tuned djembe	2x63.00	126.00
PO #188764	R	PD	Elem/20160058	Sam Ash Music	Remo 5218-01 - Kids Gathering Drum	1x126.00	126.00
PO #188764	R	PD	Elem/20160060	Sam Ash Music	Remo KD-5400 - Pre-tuned bongos	2x39.00	78.00
PO #188764	R	PD	Elem/20160070	Sam Ash Music	Remo KD-5222-01 - Gathering Drum 21"x22" head	1x156.00	156.00
PO #188764	R	PD	Elem/20160072	Sam Ash Music	Remo KD-5080-01 - Floor Tom-tom 8"x10" head	3x39.00	117.00
PO #188775	R		Elem/20160020	Washington Music	West 201549 - Sonor LTR15 6" Chorme Triangle	4x26.00	104.00
PO #188775			Elem/20160023	Washington Music	West 201974 - Remo SP-0505-17 5x5" Pretuned Spring Drum Rainbow	1x27.00	27.00
PO #188775			Elem/20160025	Washington Music	West 204305 - Dream Feng 12 12" Feng Gong	1x44.00	44.00
PO #188775	R	PD	Elem/10405000	Washington Music	Studio 49 AG/D - Glockenspiel, alto	2x170.00	340.00
PO #188775	R		Elem/10406000	Washington Music	Studio 49 SG/D - Glockenspiel, soprano	1x156.00	156.00
PO #188775	R	PD	Elem/11310000	Washington Music	Remo DJ-0012-XX - Drum, Dejembe 24"x12"	2x228.00	456.00
PO #188775	R		Elem/11311000	Washington Music	Remo DJ-0014-XX - Drum, Dejembe 25"x14"	2x260.00	520.00
PO #188775	R		Elem/20160050	Washington Music	Sonor Contra Bass Bar-E	1x487.00	487.00
PO #188775	R		Elem/20160051	Washington Music	Sonor Contra Bass Bar-F	1x299.00	299.00
PO #188775	R		Elem/20160052	Washington Music	Sonor Contra Bass Bar-A	1x299.00	299.00
PO #188775	R		Elem/20160053	Washington Music	Sonor Contra Bass Bar-B	1x299.00	299.00
PO #188775	R		Elem/20160062	Washington Music	Pro-Mark FPY10 - Mallets, Pro-Mark soft yellow yarn	20x15.00	300.00
PO #188775	R		Elem/20160026	Washington Music	West 204509 - Remo AB-5400 16 smalll Acoustic Box	1x15.00	15.00

Budget Code: 641.11.6399.01.165.10.0.62.

SUB TOTAL

\$9,920.00

MILLER/135	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

MOORE/144	RECEIVED	PAID	ACCOUNT CODES	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

MORTON/131	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

AISD ELEMENTARY MUSIC 2016 - 2017

PATRICK/162							

Budget Code:
SUB TOTAL

PEACH/164	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
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Budget Code:
SUB TOTAL

\$0.00

PEARCY/154	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

POPE/120	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188750	R	PD	Choir/20150020	Romeo Music	Mackie DL 1608 - Mackie 16 Channel Digital Live Mixer w/iPad control	1x580.00	580.00
PO #188750	R	PD	Choir/20160033	Romeo Music	Mackie SRM450-V3 /Mackie Powered Speaker V3	2x385.00	770.00

Budget Code:
SUB TOTAL

1,350.00

RANKIN/109	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

REMYNSE/159	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

ROARK/110	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

SHERROD/134	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

AISD ELEMENTARY MUSIC 2016 - 2017

SHORT/123	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

SOUTH DAVIS/111	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

SPEER/112	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

STARRETT/140	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

SWIFT/113	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

THORNTON/114	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

WEBB/148	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

WEST/152	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

AISD ELEMENTARY MUSIC 2016 - 2017

WILLIAMS/145	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

WIMBISH/116	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

WOOD/133	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #188767	R	PD	Choir/20102000	Romeo Music	Baldwin 243E - Piano, American walnut finish w/Jansen j-400-9R dolly	1x5000.00	5,000.00
PO #188748	R	PD	Elem/20160055	Sam Ash Music	Remo 0608-01 - Kids Pre-tuned djembe	4x63.00	252.00
PO #188748	R	PD	Elem/20160058	Sam Ash Music	Remo 5218-01 - Kids Gathering Drum	1x126.00	126.00
PO #188748	R	PD	Elem/20160060	Sam Ash Music	Remo KD-5400/ - Pre-tuned bongos	4x39.00	156.00

Budget Code: 641.11.6399.01.133.10.0.62.

SUB TOTAL

\$5,534.00

TOTAL **\$50,331.67**

AISD HIGH SCHOOL ORCHESTRA 2016-2017

ARLINGTON/001	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190039			Orch/10516003	Brook Mays Music	CodaBow Diamond NX - Cello Bow "Graphite", Custom Ebony frog, fully lined sterling silver mountings nickel-silver eye, leather grip w/silver winding: Size 4/4	4x265.00	1,060.00
PO #190039			Orch/10517003	Brook Mays Music	CodaBow Revelation - String Bass Bow "Graphite" Ebony frog w/pearl slide, nickel European fittings, hand-dressed horsehair: Size 3/4 FRENCH bow	4x365.00	1,460.00
PO #190039			Orch/10517003	Brook Mays Music	CodaBow Revelation - String Bass Bow "Graphite" Ebony frog w/pearl slide, nickel European fittings, hand-dressed horsehair: Size 3/4 GERMAN bow	4x365.00	1,460.00
PO #189981			Orch/10708000	Music and Arts Center	Morradian Standard - Standard String Bass Cover, 1" foam, padded handles, backpack straps, extra bridge padding, accessory pockets: Size 3/4	8x309.00	2,472.00
PO #190008	R	PD	Orch/90036000	Shar Products	Sherrard RD088 - Rack, Cello (holds 6 instruments)	4x579.00	2,316.00
PO #190008	R	PD	Orch/90037000	Shar Products	Sherrard RD090 - Rack, String Bass (holds 4 instruments)	4x599.00	2,396.00
PO #189989	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit - Hand-carved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 4/4	4x445.00	1,780.00
PO #189989	R	PD	Orch/10204002	Wayne Burak & Associates	Burak VA202 - Viola Outfit - Hand-carved w/two piece flamed maple back with matching ribs and spruce top, ebony fingerboard, boxwood pegs and chinrest, Wittner tailpiece, Helicore strings, case and wood bow: Size 15"	3x1085.00	3,255.00
PO #189989	R	PD	Orch/10204002	Wayne Burak & Associates	Burak VA202 - Viola Outfit - Hand-carved violin featuring two piece flamed maple back and spruce top, ebony fingerboard, boxwood pegs and chinrest. Helicore strings, case and wood bow: Size 15 1/2"	3x1085.00	3,255.00
PO #189989	R	PD	Orch/10307002	Wayne Burak & Associates	Burak C302 Euro - Cello Outfit: Maple back and sides w/laminated spruce top, ebony nut and fingerboard, ebony pegs, maple bridge, fiberglass bow and deluxe padded cover: Size 4/4	2x1745.000	3,490.00
PO #189989	R	PD	Orch/10309003	Wayne Burak & Associates	Burak Jacques Nicolai - Cello Outfit: Hand-carved w/two piece flamed maple back and ribs with spruce top, deluxe ebony pegs. Larsen A & D, Spirocore G & C strings. includes carbon fiber bow and fiberglass case: Size 4/4	2x4250.00	8,500.00
PO #189984			Orch/10411003	William Harris Lee	WH Lee ES40234 - Kreisler String Bass, 3/4 size w/C extension, padded cordura bag and carbon fiber bow: Size 3/4	2x5500.00	11,000.00

Budget Code: 641.11.6399.01.001.10.0.64.
641.11.6639.00.001.10.0.64.

SUB TOTAL

\$42,444.00

BOWIE/004	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #189973	R	PD	Orch/10111003	Jack Rasmussen	Jack Rasmussen Otto Diebel Artist - Violin Outfit: Handmade fully carved select flamed maple and selet spruce antique oil or spirit varnished finish, ebony or boxwood fittings, ebony fingerboard & Helicore strings. Pernambuco bow and case: Size 4/4	8x1299.00	10,392.00
PO #189973	R	PD	Orch/10210003	Jack Rasmussen	Jack Rasmussen Otto Diebel Artist - Viola Outfit: Handmade fully carved select flamed maple and select flamed maple and select spruce, beautiful transparent varnish, ebony or boxwood fittings, ebony fingerboard & Helicore strings. Penambuco bow and case: Size 15"	8x1559.00	12,472.00
PO #189973	R	PD	Orch/10313003	Jack Rasmussen	Jack Rasmussen Otto Diebel Artist - Cello Outfit: Handmade fully carved select flamed maple and selet spruce antique oil or spirit varnished finish, ebony or boxwood fittings, ebony fingerboard & Helicore strings. Pernambuco bow and case: Size 4/4	4x3229.00	12,916.00

Budget Code: 641.11.6399.01.004.10.0.64.

SUB TOTAL

\$35,780.00

LAMAR/003	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190010			Orch/10514003	Brook Mays Music	CodaBow Diamond NX - Violin Bow "Graphite" - Custom Ebony Frog, fully lined sterling silver mountings, nickel-silver eye, leather grip w/silver winding: Size 4/4	4x220.00	880.00

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PO #190010			Orch/10515003	Brook Mays Music	CodaBow Diamond NX - Viola Bow "Graphite" - Custom Ebony Frog, fully lined sterling silver mountings, nickel-silver eye, leather grip w/silver winding: Size 4/4	4x243.00	972.00
PO #190010			Orch/10516003	Brook Mays Music	CodaBow Diamond NX - Cello Bow "Graphite" - Custom Ebony Frog, fully lined sterling silver mountings, nickel-silver eye, leather grip w/silver winding: Size 4/4	2x265.00	530.00
PO #189985	R	PD	Orch/10110002	Jack Rasmussen	Otto Diebel Allegro - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Carbon Fiber bow, D'Addario strings w/half moon case: Size 4/4	4x650.00	2,600.00
PO #189985	R	PD	Orch/10209002	Jack Rasmussen	Otto Diebel Allegro - Viola Outfit: Handmade fully carved beautiful transparent varnish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/half moon case: Size 15"	2x845.00	1,690.00
PO #189985	R	PD	Orch/90045000	Jack Rasmussen	Lyon & Healy - Transport 3 piece Cover Set, Concert Grand/Large	1x745.00	745.00
PO #189969	R	PD	Orch/90044000	Jack Rasmussen	Lyon & Healy 85 CG Concert Grand - Harp, Style 85 CG Concert Grand, 47 Strings, Hard Maple column, Sitka Spruce soundboard, Natural finish	1x21750.00	21,750.00
PO #189969	R	PD	Orch/90042000	Jack Rasmussen	Lyon & Healy Chicago CGX - Chicago Harp with cover and tuning key	1x16300.00	16,300.00
PO #189974	R	PD	Orch/90010000	Washington Music	Manhasset ST-48 - Stand, Music - Black	25x28.70	717.50
PO #190015	R	PD	Orch/10105002	Wayne Burak & Associates	Burak V103 - Violin Outfit - Hand-carved Violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Infield Red strings, Wittner tailpiece, case and wood bow: Size 4/4	4x825.00	3,300.00
PO #190015	R	PD	Orch/10204002	Wayne Burak & Associates	Burak VA202 - Viola Outfit - Hand-carved w/two piece flamed maple back with matching ribs and spruce top, ebony fingerboard, boxwood pegs and chinrest. Wittner tailpiece, Helicore strings, case and wood bow: Size 15 1/2"	2x1085.00	2,170.00
PO #189967	R	PD	Orch/90004000	Wenger Corp.	Wenger 127A621 - Cart, Chair Move & Store	1x342.00	342.00
PO #189967	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	4x186.00	744.00
PO #189967	R	PD	Orch/90015000	Wenger Corp.	Wenger 039C202 - Cart, Music Stand	1x486.00	486.00

Budget Code: 641.11.6399.01.003.10.0.64.
641.11.6639.00.003.10.0.64.

SUB TOTAL

\$53,226.50

MARTIN/005	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #189982	R	PD	Orch/90042000	Jack Rasmussen	Lyon and Healy Chicago CGX - Chicago CGX Harp with cover and tuning key	1x16300.00	16,300.00
PO #189982	R	PD	Orch/90044000	Jack Rasmussen	Lyon & Healy 85CG Concert Grand - Harp, Style 85 CG Concert Grand, 47 Strings, Hard Maple column, Sitka Spruce soundboard, Natural finish	1x21750.00	21,750.00
PO #189975	R	PD	Orch/90045000	Jack Rasmussen	Lyon & Healy - Transport 3 piece Cover Set, Concert Grand/Large	2x745.00	1,490.00
PO #189990			Orch/10708000	Music and Arts Center	Mooradian Standard - Standard string bass cover, 1" foam, padded handles, shoulder strap, extra bridge padding, accessory pockets: Size 3/4	5x309.00	1,545.00
PO #190018	R	PD	Orch/90051000	Sam Ash Music	Yamaha SV-200K - Yamaha SV-200 Silent Violin Performance	3x888.00	2,664.00
PO #190018	R	PD	Orch/90052000	Sam Ash Music	Yamaha SVV-200K - Yamaha SVV-200K Series Silent Viola	2x1074.00	2,148.00
PO #190018	R	PD	Orch/90053000	Sam Ash Music	Yamaha SVC-100SK - Yamaha SVC-110SK Silent Electric Cello	2x1722.00	3,444.00
PO #190018	R	PD	Orch/90054000	Sam Ash Music	Yamaha SVB-200SK - Yamaha SVB-200SK Silent Upright Bass	2x2321.00	4,642.00

Budget Code: 641.11.6399.01.005.10.0.64.
641.11.6639.00.005.10.0.64.

SUB TOTAL

\$53,983.00

SAM HOUSTON/002	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190011	R	PD	Choir/20160033	Romeo Music	Mackie SRM450-V3 - Mackie Powered Speaker V3	6x385.00	2,310.00

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PO #189986	R	PD	Orch/10410003	Jack Rasmussen	Jack Rasmussen Otto Diebel Artist - String Bass Outfit: Handmade fully carved select flamed maple and select spruce antique oil or spirit varnished finish, ebony or boxwood fittings, ebony fingerboard & Helicore strings. Pernambuco bow and bag: Size 3/4	1x5300.00	5,300.00
PO# 190013	R	PD	Orch/90049000	Jack Rasmussen	Vihuela: Matched two-piece Tacote top, two-piece cedar back with gloss finish, includes hard shell case	8x350.00	2,800.00
PO# 190013	R	PD	Orch/10518002	Jack Rasmussen	JMR Nickel Fittings - Violin Bow "Carbon Fiber": Size 4/4	5x70.00	350.00
PO# 190013	R	PD	Orch/10521002	Jack Rasmussen	JMR Nickel Fittings - String Bass Bow "Carbon Fiber": Size 3/4	3x159.00	477.00
PO #190007			Band/81010003	Music and Arts Center	Roland KC-550 - Amplifier, Keyboard Amplifier, with cover	2x560.00	1,120.00
PO #190009	R	PD	Choir/20160037	Washington Music	Koenig & Meyer K& M 26075 - Koenig & Meyer One-Hand adjustable, stakable mic stand	8x53.95	431.60
PO #190009	R	PD	Orch/90010000	Washington Music	Manhasset ST-48 - Stand, music (black)	50x28.70	1,435.00
PO #190009	R	PD	Orch/90016000	Washington Music	Manhasset MS019 - Cart, Music stand (holds 25)	2x285.00	570.00
PO #189966	R	PD	Orch/90004000	Wenger Corp.	Wenger 127A621 - Cart , Chair & Move & Store	2x342.00	684.00
PO #190019	R	PD	Orch/10108003	William Harris Lee	WH Lee Jean Pique - Violin Outfit - Luthier completed bass bar & professional graduations, flamed back & ribs, light antiquing varnish. Includes Lee "Classique" case & pernambuco bow: Size 4/4	4x2270.00	9,080.00
PO #190019	R	PD	Orch/10207003	William Harris Lee	WH Lee Jean Pique - Viola Outfit: Luthier completed bass bar & professional graduations, flamed back & ribs, light antiquing varnish. Includes Lee "Moderno" case & pernambuco bow: Size 15 1/2"	3x2490.00	7,470.00
PO #190019	R	PD	Orch/10207003	William Harris Lee	WH Lee Jean Pique - Viola Outfit: Luthier completed bass bar & professional graduations, flamed back & ribs, light antiquing varnish. Includes Lee "Moderno" case & pernambuco bow: Size 15 3/4"	2x2490.00	4,980.00
PO #189980	R	PD	Orch/10310003	William Harris Lee	WH Lee Jean Pique - Cello Outfit: Luthier completed bass bar & professional graduations, flamed back & ribs, light antiquing varnish. Includes Lee "Harmonie" case & pernambuco bow: Size 4/4	3x5440.00	16,320.00

Budget Code: 641.11.6399.01.002.10.0.64.

641.11.6639.00.002.10.0.64.

SUB TOTAL

\$53,327.60

SEGUIN/009	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190014			Orch/10514003	Brook Mays Music	CodaBow Diamond NX - Violin Bow "Graphite" - Custom Ebony Frog, fully lined sterling silver mountings, nickel-silver eye, leather grip w/silver winding: Size 4/4	8x220.00	1,760.00
PO #190014			Orch/10515003	Brook Mays Music	CodaBow Diamond NX - Viola Bow "Graphite" - Custom Ebony Frog, fully lined sterling silver mountings, nickel-silver eye, leather grip w/silver winding: Size 4/4	8x243.00	1,944.00
PO #190014			Orch/10517003	Brook Mays Music	CodaBow Revelation - String Bass Bow "Graphite", Ebony frog w/pearl slide, nickel European fittings, hand-dressed horsehair bow: Size 3/4 FRENCH bow	5x365.00	1,825.00
PO #189979	R	PD	Orch/10313003	Jack Rasmussen	Jack Rasmussen Otto Diebel Artist - Cello Outfit: Handmade fully carved select flamed maple and select spruce, antique oil or spirit varnished finish, ebony or boxwood fittings, ebony fingerboard & Helicore strings. Pernambuco bow and bag: Size 4/4	4x3229.00	12,916.00
PO #189987	R	PD	Orch/10410003	Jack Rasmussen	Jack Rasmussen Otto Diebel Artist - String Bass Outfit: Handmade fully carved select flamed maple and select spruce, antique oil or spirit varnished finish, ebony or boxwood fittings, ebony fingerboard & Helicore strings. Pernambuco bow and bag: Size 3/4	3x5300.00	15,900.00
PO #189972	R	PD	Orch/90010000	Washington Music	Manhasset ST-48 - Stand, music (black)	75x28.70	2,152.50
PO #189972	R	PD	Orch/90016000	Washington Music	Manhasset MS019 - Cart, music stand (holds 25)	3x285.00	855.00
PO #189988	R	PD	Orch/10309003	Wayne Burak & Associates	Burak Jacques Nicolai - Cello Outfit: Hand-carved w/two piece flamed maple back and ribs with spruce top, deluxe ebony pegs, Larsen A & D, Spirocore G & C strings. Includes carbon fiber bow and fiberglass case: Size 4/4	2x4250.00	8,500.00
PO #189968	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	4x186.00	744.00

Budget Code: 641.11.6399.01.009.10.0.64.

AISS HIGH SCHOOL ORCHESTRA 2016-2017

	641.11.6639.00.009.10.0.64.	
SUB TOTAL		\$46,596.50
TOTAL	\$285,357.60	

AISS JR. HIGH ORCHESTRA 2016 - 2017

BAILEY/045	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #180941	R	PD	Quote #5015A	Fruhauf Uniforms Inc.	Stock #101TXDR - Black Concert Dress with Empire Pleated Waist and Bell Sleeves - 100% Polyester - Machine Washable - Dress Sizes: 3 size 0, 5 size 2, 8 size 4, 5 size 8, 6 size 10, 5 size 12, 14 size 14, 1 size 16, , 2 size 20, 2 size 22 = 51 x \$45.76 = \$2333.76	51x45.76	2,333.76
PO #180941	R	PD	Quote #5015A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest 100% Polyester, Fully Lined, Water Repellant Finish - Black - Vest sizes: 5 size BM, 8 size BL, 12 size XS, 13 size S, 6 size M, 8 size L, and 2 size XL = 54 x #18.20 = \$982.80	54x18.20	982.80
PO #180941	R	PD	Quote #5015A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trousers sizes: 3 size 22B, 4 size 24B, 9 size 26, 15 size 28, 6 size 31, 9 size 34, 5 size 37, and 3 size 40 = 54 x \$16.12 = \$870.48	54x16.12	870.48
PO #180941	R	PD	Quote #5015A	Fruhauf Uniforms Inc.	Stock#105FT - Pre-Tied Long Tie - Black 54 x \$8.84 = \$477.36	54x8.84	477.36
PO #180941	R	PD	Quote #5015A	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poy/35 cotton - Black - Shirt sizes: 13 size XS, 25 size S, 13 size M, 3 size L = 54 x \$13.00 = \$702.00	54x13.00	702.00
PO #180941	R	PD	Quote #5015A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trousers Hemming 54 x 5.20 = \$280.80	54x5.20	280.80
PO #180941	R	PD	Quote #5015A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 14Y, 1 size 16Y, 6 size 2, 9 size 4, 6 size 6, 5 size 8, 6 size 10, 5 size 12, 14 size 14, 1 size 16, 2 size 18, 2 size 20, 2 size 22, 1 size 30, 1 size 38 = 71 x \$52.00 = \$3692.00	71x52.00	3,692.00
PO #190043	R		Orch/10409002	Jack Rasmussen	Jack Rasmussen - Otto Diebel Allegro - String Bass Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/Cordura bag: Size 1/2	1x3835.00	3,835.00
PO #190043	R		Orch/10409002	Jack Rasmussen	Jack Rasmussen - Otto Diebel Allegro - String Bass Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/Cordura bag: Size 3/4	1x3835.00	3,835.00
PO #190043	R		Orch/10518002	Jack Rasmussen	JMR Nickel Fittings - Violin Bow "Carbon Fiber" Size: 3/4	2x70.00	140.00
PO #190043	R		Orch/10518002	Jack Rasmussen	JMR Nickel Fittings - Violin Bow "Carbon Fiber" Size: 4/4	2x70.00	140.00
PO #190043	R		Orch/10519002	Jack Rasmussen	JMR Nickel Fittings - Viola Bow "Carbon Fiber" Size: 15"	2x80.00	160.00
PO #190043	R		Orch/10520002	Jack Rasmussen	JMR Nickel Fittings - Cello Bow "Carbon Fiber" Size: 3/4	2x105.00	210.00
PO #190043	R		Orch/10520002	Jack Rasmussen	JMR Nickel Fittings - Cello Bow "Carbon Fiber" Size: 4/4	4x105.00	420.00
PO #190043	R		Orch/10521002	Jack Rasmussen	JMR Nickel Fittings - String Bass Bow "Carbon Fiber" Size: 1/2	2x159.00	318.00
PO #190043	R		Orch/10521002	Jack Rasmussen	JMR Nickel Fittings - String Bass Bow "Carbon Fiber" Size: 3/4	4x159.00	636.00
PO #190037	R		Orch/10707000	Brook Mays Music	Mooradian Standard - Standard Cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 4/4 ??	6x213.00	1,278.00
PO #190893 canceled PO 190038			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	3x339.00	1,017.00
PO #190893			Orch/10708000	Music and Arts Center	Mooradian Standard - Standard string bass cover, 1" foam, padded handles, shoulder strap, extra bridge padding, accessory pockets: Size 3/4	4x309.00	1,236.00
PO #190036	R	PD	Orch/10105002	Wayne Burak & Associates	Burak V103 - Violin Outfit, Hand-carved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Infield Red strings, Wittner tailpiece, case and wood bow: Size 4/4	4x825.00	3,300.00
PO #190036	R	PD	Orch/10105002	Wayne Burak & Associates	Burak V103 - Violin Outfit, Hand-carved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Infield Red strings, Wittner tailpiece, case and wood bow: Size 3/4	4x825.00	3,300.00
PO #190036	R	PD	Orch/10204002	Wayne Burak & Associates	Burak VA202 - Viola Outfit: Hand-carved w/two piece flamed maple back with matching ribs and spruce top, ebony fingerboard, boxwood pegs and chinrest, Wittner tailpiece, Helicore strings, case and wood bow: Size 15"	4x1085.00	4,340.00
PO #190036	R	PD	Orch/10307002	Wayne Burak & Associates	Burak C302 Euro - Cello Outfit: Maple back w/laminated spruce tip, ebony nut and fingerboard, ebony pegs, maple bridge, fiberglass bow and deluxe padded cover: Size 3/4	1x1745.00	1,745.00
PO #190035	R	PD	Orch/10308002	William Harris Lee	WH Lee Reiner - Cello Outfit: Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate, Lee "Harmonie" case & pernambuco bow: Size 4/4 DOMINANT strings	1x2300.00	2,300.00

Budget Code: 641.11.6399.01.045.10.0.64.

641.36.6399.01.045.10.0.64.

SUB TOTAL

\$37,549.20

BARNETT/052	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #182408	R	PD	Quote #5022A	Fruhauf Uniforms Inc.	Stock #101TXDR - Black Concert Dress w/Empire Waist and Bell Sleeves - 100% Polyester, Machine Washable Dress Sizes: 1 size 8Y, 1 size 10Y, 2 size 12Y, 1 size 14Y, 1 size 16Y, 12 size 0, 20 size 2, 11 size 4, 12 size 6, 9 size 8, 5 size 10, 7 size 12, 7 size 14, 2 size 16, 3 size 18 = 94 x \$45.76 = \$4301.44	91x45.76	4,164.16
PO #182408	R	PD	Quote #5022A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest, 100% Polyester, Fully Lined, Water Repellant Sinish - Black Vest Sizes: 1 size BS, 3 size BM, 4 size BL, 20 size XS, 4 size S, 12 size M, 12 size L, 2 size XL, 2 size 2XL = 60 x \$18.20 = \$1092.00	60x18.20	1,092.00
PO #182408	R	PD	Quote #5022A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Pant Sizes: 1 size 24B, 15 size 26, 14 size 31, 6 size 34, 3 size 37, 3 size 40, 3 size 43 = 60 x \$16.12 = \$967.20	60x16.12	967.20
PO #182408	R	PD	Quote #5022A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 60 x \$8.84 = \$530.40	60x8.84	530.40

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					Stock #2070-01 - Dress Shirt 65 Poy/35 Cotton - Black Shirt Sizes: 1 size BM, 9 size BL, 7 size XS/30-31, 5 size XS/32-33, 13 size S/30-31, 10 size S/32-33, 2 size M/30-31, 6 size M/32-33, 3 size M/34-35, 3 size L/30-31, 1 size L/36-37 = 60 x \$13.00 = \$780.00	60x13.00	780.00
PO #182408	R	PD	Quote #5022A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 60 x \$5.20 = \$312.00	60x5.20	312.00
PO #182408	R	PD	Quote #5022A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 8Y, 1 size 10Y, 2 size 12Y, 1 size 14Y, 1 size 16Y, 12 size 0, 20 size 2, 11 size 4, 12 size 6, 9 size 8, 5 size 10, 7 size 12, 7 size 14, 2 size 16, 3 size 18 = 94 x \$52.00 = \$4888.00	94x52.00	4,888.00
PO #182408	R	PD	Quote #5022A	Fruhauf Uniforms Inc.	Mooradian Standard - Standard cello cover. 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 4/4	3x213.00	639.00
PO #190165	R		Orch/10707000	Brook Mays Music	Jack Rasmussen - Otto Diebel Allegro - Viola Outfit, Handmake fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/half moon case: Size 14"	1x845.00	845.00
PO #190163	R	PD	Orch/10209002	Jack Rasmussen	Jack Rasmussen - Otto Diebel Allegro - String Bass Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/Cordura bag: Size 1/2 GERMAN bow	1x3835.00	3,835.00
PO #190163	R	PD	Orch/10409002	Jack Rasmussen	Morradian Standard - Standard stirng bass cover, 1" foam padded handles, shoulder strap, extra bridge padding, accessory pockets: Size 3/4	2x309.00	618.00
PO #190158	R		Orch/10708000	Music and Arts Center	WH Lee Reiner - Violin Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee Lugano "Classique" case and pernambuco bow: Size 4/4 VISION strings	4x990.00	3,960.00
PO #190156	R	PD	Orch/10107002	William Harris Lee	WH Lee Reiner - Violin Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee Lugano "Classique" case and pernambuco bow: Size 3/4 VISION strings	4x990.00	3,960.00
PO #190156	R	PD	Orch/10107002	William Harris Lee	WH Lee Reiner - Viola Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee Lugano "Moderno" case and pernambuco bow: Size 16" VISION strings	2x1290.00	2,580.00
PO #190156	R	PD	Orch/10206002	William Harris Lee	WH Lee Reiner - Viola Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee Lugano "Moderno" case and pernambuco bow: Size 15" VISION strings	2x1290.00	2,580.00
PO #190156	R	PD	Orch/10308002	William Harris Lee	WH Lee Reiner - Cello Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee "Harmonie" case and pernambuco bow: Size 4/4 VISION strings	1x2300.00	2,300.00
PO #190156	R		Orch/10308002	William Harris Lee	WH Lee Reiner - Cello Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee "Harmonie" case and pernambuco bow: Size 3/4 VISION strings	1x2300.00	2,300.00
PO #190157	R	PD	Orch/90001000	Wenger Corp.	Wenger 093000 - Chair, Student - Black seat and back - BLACK FRAME Size: 18 1/2	10x77.00	770.00
PO #190157	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	2x186.00	372.00

Budget Code: 641.11.6399.01.052.10.0.64.
641.36.6399.01.052.10.0.64.

SUB TOTAL

\$37,492.76

BOLES/051	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #180911	R	PD	Quote #5013	Fruhauf Uniforms Inc.	Stock #101TXDR - Black Concert Dress with Empire Pleated Waist and Bell Sleeves - 100% Polyester. Machine Washable - Dress Sizes - 1 size 10Y, 3 size 12Y, 4 size 14Y, 5 size 16Y, 2 size 0, 7 size 2, 9 size 4, 7 size 6, 6 size 8, 5 size 10, 5 size 12, 3 size 14, 2 size 16 = 59 x 45.76 = \$2699.84	59x45.76	2,699.84
PO #180911	R	PD	Quote #5013	Fruhauf Uniforms Inc.	Stock #2023V - Mens' Five Button Vest 100% Polyester, Fully Lined, Water Repellent finish , Black - Vest sizes - 1 size BS, 3 size BM, 8 size BL, 21 size XS, 20 size S, 7 size M, and 7 size L = 67 x 18.20 = \$1219.40	67x18.20	1,219.40
PO #180911	R	PD	Quote #5013	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black - Polyester Pleated Pleated Adjustable Waist Tux Pant - Black - Trouser sizes 2 size 22B, 3 size 24B, 4 size 26, 20 size 28, 15 size 31, 8 size 34, 6 size 37, 7 size 40, and 2 size 43 = 67 x 16.12 = \$1080.04	67x16.12	1,080.04
PO #180911	R	PD	Quote #5013	Fruhauf Uniforms Inc.	Stock #105FT - Tied Long Tie - Black 67 x 8.64 = \$592.28	67x8.84	592.28
PO #180911	R	PD	Quote #5013	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress shirt 65 Ply/35 Cotton - Black Shirt sizes: 3 size BM, 7 size BL, 6 size XS, 21 size S, 22 size M, 8 size L = 67 x 13.00 = \$871.00	67x13.00	871.00
PO #180911	R	PD	Quote #5013	Fruhauf Uniforms Inc.	Stock #OSDH - On Site Dress Hemming 59 x 10.70 = \$613.50	59x10.40	613.60
PO #180911	R	PD	Quote #5013	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 67 x 5.20 = \$348.40	67x5.20	348.40
PO #180911	R		Quote #5126	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable = Dress Sizes: 1 size 10Y, 3 size 12Y, 4 size 14Y, 5 size 16Y, 2 size 0, 7 size 2, 9 size 4, 7 size 6, 6 size 8, 5 size 10, 5 size 12, 3 size 14. 2 size 16 = 59 x \$52.00 = \$3068.00	59x52.00	3,068.00
PO #190161	R		Orch/10707000	Brook Mays Music	Mooradian Standard - Standard cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 4/4	2x213.00	426.00

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PO #190160	R	PD	Orch/10712000	Jack Rasmussen	Oxford 402 - Soft case string bass cover, water repellent nylon, reinforced seams, double zipper w/adjustable shoulder strap: Size 3/4	2x99.00	198.00
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PO #190162	R	PD	Orch/10204002	Wayne Burak & Associates	Burak VA202 - Viola Outfit: Hand-carved w/two piece flamed maple back with matching ribs and spruce top, ebony fingerboard, boxwood pegs and chinrest, Wittner tailpiece, Helicore strings, case and wood bow: Size 15"	2x1085.00	2,170.00
PO #190162	R	PD	Orch/10307002	Wayne Burak & Associates	Burak C302 Euro - Cello Outfit: Maple back w/laminated spruce top, ebony nut and fingerboard, ebony pegs, maple bridge, fiberglass bow and deluxe padded cover: Size 3/4	2x1745.00	3,490.00
PO #190162	R	PD	Orch/10307002	Wayne Burak & Associates	Burak C302 Euro - Cello Outfit: Maple back w/laminated spruce top, ebony nut and fingerboard, ebony pegs, maple bridge, fiberglass bow and deluxe padded cover: Size 4/4	1x1745.00	1,745.00
PO #190153	R	PD	Orch/90001000	Wenger Corp.	Wenger 093000 - Chair, Student - Black seat and back - Frame: Chrome Size: 17 1/2	10x77.00	770.00

Budget Code: 641.11.6399.01.051.10.0.64.
641.36.6399.01.051.10.0.64.

SUB TOTAL

\$19,291.56

CARTER/041	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #182398	R	PD	Quote #5023A	Fruhauf Uniforms Inc.	Stock #101TXDR - Black Concert Dress w/Empire Waist and Bell Sleeves - 100% Polyester, Machine Washable Dress Sizes: 3 size 0, 7 size 2, 6 size 4, 3 size 6, 8 size 8, 5 size 10, 1 size 12, 2 size 14, 1 size 16, 3 size 18, 2 size 20, 1 size 24: 42 x \$45.76 - \$1921.92	42x45.76	1,921.92
PO #182398			Quote #5023A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest, 100% Polyester, Fully Lined, Water Repellant Finish - Black Vest Sizes: 2 size BS, 1 size BM, 1 size BL, 4 size XS, 9 size S, 3 size M, 5 size L, and 1 size XL: 26 x \$18.20 = \$473.20	26x18.20	473.20
PO #182398			Quote #5023A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Pant Sizes: 2 size 22B, 2 size 24B, 3 size 26, 5 size 28, 5 size 31, 3 size 34, 5 size 37, 1 size 40: 26 x \$16.12 - \$419.12	26x16.12	419.12
PO #182398			Quote #5023A	Fruhauf Uniforms Inc.	Stock #2077-01 - White 1/2" Pleat Mandarin Collar Shirt: Shirt Sizes: 2 size BM, 4 size BL, 2 size XS/30-31, 2 size XS/32-33, 3 size S/30-31, 3 size S/32-33, 2 size M/30-31, 3 size M/32-33, 1 size L/32-33. and 4 size L/34-35 26 x \$13.00 = \$338.00	26x16.00	429.00
PO #182398			Quote #5023A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 26 x \$5.20 = \$135.20	26x5.20	135.20
PO #182398	R		Quote #5023A	Fruhauf Uniforms Inc.	Stock #1021XDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 14Y, 1 size 16Y, 3 size 0, 7 size 2, 6 size 4, 3 size 6, 8 size 8, 5 size 10, 1 size 12, 2 size 14, 1 size 16, 3 size 18, 2 size 20, 1 size 24 = 44 x \$52.00 = \$2288.00	44x52.00	2,288.00
PO #190154	R		Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	4x339.00	1,356.00
PO #190154			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	2x721.00	1,442.00
PO #190154			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	1x721.00	721.00
PO #190154			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	1x288.00	288.00
PO #190154			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	5x288.00	1,440.00
PO #190154	R		Band/81010003	Music and Arts Center	Roland KC-550 - Amplifier, Keyboard w/cover	1x560.00	560.00

Budget Code: 641.11.6399.01.041.10.0.64.
641.36.6399.01.041.10.0.64.

SUB TOTAL

\$11,473.44

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GUNN/047	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190366			Quote #5053A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 1 size 14Y, 2 size 16Y, 5 size 0, 6 size 2, 6 size 4, 6 size 6, 5 size 8, 7 size 10, 4 size 12, 7 size 14, 3 size 16, 5 size 18, 2 size 20, 1 size 22: 60 x \$45.76 = \$2745.60	60x52.00	3,120.00
PO #190366	R		Quote #5053A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest, 100% Polyester, Fully Lined, Water Repellent Finish - Black Vest Sizes: 3 size BM, 7 size BL, 10 size XS, 11 size S, 3 size M, 2 size L, 1 size XL - 37 x \$18.20 = \$673.40	37x18.20	673.40
PO #190366	R		Quote #5053A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Pant Sizes: 2 size 24B, 8 size 26, 9 size 31, 8 size 34, 2 size 37, 2 size 40 - 37 x \$16.12 = \$596.44	37x16.12	596.44
PO #190366		got black shirts	Quote #5053A	Fruhauf Uniforms Inc.	Stock #2077-01 - White 1/2" Pleat Mandarin Collar Shirt - Shirt Sizes: 6 size BL, 2 size XS/30-31, 2 size XS/32-33, 2 size XS/34-35, 5 size S/30-31, 5 size S/32-33, 4 size S/34-35, 1 size M/30-31, 4 size M/32-33, 3 size M/34-35, 1 size L/32-33, 2 size L/34-35 - 37 x \$13.00 = \$481.00	37x16.50	610.50
PO #190366	R		Quote #5053A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 37 x \$5.20 = \$192.40	37x5.20	192.40
PO #199421			Orch/10707000	Brook Mays Music	Mooradian Standard - Standard Cello Cover, 3/4" foam, padded handles, back pack straps, extra Bridge Bridge Padding, Accessory Pockets: Size: 3/4	4x213.00	852.00
PO #199419			Orch/10408001	Jack Rasmussen	Mario Balducci - String Bass Outfit: Laminated Spruce top, Laminated Maple Sides & Back, Ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude Strings: Size: 3/4 GERMAN bow	1x2339.00	2,339.00
PO #199419			Orch/10408001	Jack Rasmussen	Mario Balducci - String Bass Outfit: Laminated Spruce top, Laminated Maple Sides & Back, Ebony Fingerboard & Tailpiece. Includes Nylon Oxford Bag, D'Addario Prelude Strings: Size: 1/2 FRENCH bow	1x2339.00	2,339.00
PO #199409			Orch/10708000	Music and Arts Music	Mooradian Standard - Standard string String Bass Cover, 1" Foam, Padded Handles, Back Pack Straps, Extra Bridge Padding, Accessory Pockets: Size: 3/4	2x309.00	618.00
PO #199415			Elem/11502000	Romeo Music	Yamaha PSR-E433 - Keyboard - 61 Key Electronic, w/Stand, AC/Adapter - Black	1x235.00	235.00
PO #199413			Orch/10509001	Washington Music	Glasser G503SH - String Bass Bow "Fiberglass", round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair German bow: Size: 1/2	1x57.65	57.65
PO #199404			Orch/10701000	Woodwind and Brasswind	SKB SKB244 - Student 4/4 Violin case, thermoplastic exterior, accessory compartment, 2 bow clips, plus lining	2x36.00	72.00
PO #199404			Orch/10704000	Woodwind and Brasswind	SKB SKB264 - Standard Viola Case, thermoplastic exterior, accessory compartment, 2 bow clips Size: 15"	4x54.00	216.00
PO #199412			Orch/90004000	Wenger Corp.	Wenger 127A621 - Cart, Chair Move & Store	2x342.00	684.00
PO #199412			Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	2x186.00	372.00

Budget Code: 641.36.6399.01.047.10.0.64.

SUB TOTAL

\$12,977.39

NICHOLS/053	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #180942	R	PD	Quote #5014A	Fruhauf Uniforms Inc.	Stock #1011TXDR - Black concert Dress with Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable. Dress sizes: 1 size 14Y, 2 size 0, 10 size 2, 6 size 4, 2 size 6, 5 size 8, 10 size 10, 2 size 12, 2 size 14, 3 size 16, 1 size 18, 4 size 22 48 x \$45.76 = \$2196.48	48x45.76	2,196.48
PO #180942	R	PD	Quote #5014A	Fruhauf Uniforms Inc.	Stock#2033V - Men's Five Button Vest - 100% Polyester, Fully Lined, Water Repellent finish - Black Vest sizes: 5 size BL, 11 size XS, 4 size S, 3 size M, 4 size L, and 2 size XL = 29 x \$18.20 = \$527.80	29x18.20	527.80
PO #180942	R	PD	Quote #5014A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester pleated Adjustable Waist Tux Pant Black - Trouser Sizes - 6 size 26, 7 size 28, 5 size 31, 3 size 34, 6 size 37, 1 size 40, and 1 size 49 29 x \$16.12 = \$467.48	29x16.12	467.48
PO #180942	R	PD	Quote #5014A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 29 x 8.50 = \$246.50	29x8.84	256.36
PO #180942	R	PD	Quote #5014A	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poy/35 Cotton Black Shirt sizes: 9 size XS, 6 size S, 6 size M, 7 size L, and 1 size XL 29 x \$13.00 = \$377.00	29x13.00	377.00
PO #180942	R	PD	Quote #5014A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 29 x \$5.20 = \$150.80	29x5.20	150.80
PO #180942	R	PD	Quote #5014A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 4 size 14Y, 3 size 16Y, 2 size 0, 10 size 2, 6 size 4, 2 size 6, 5 size 8, 10 size 10, 2 size 12, 2 size 14, 3 size 16, 1 size 18, 4 size 22 = 54 x \$52.00 = \$2808.00	54x52.00	2,808.00
PO #190206	R	PD	Orch/10110002	Jack Rasmussen	Jack Rasmussen Otto Diebel Allegro - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/ha If moon case. Size 4/4	7x650.00	4,550.00
PO #190206	R	PD	Orch/10110002	Jack Rasmussen	Jack Rasmussen Otto Diebel Allegro - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/half moon case . Size 3/4	3x650.00	1,950.00
PO #190206	R	PD	Orch/10209002	Jack Rasmussen	Jack Rasmussen - Otto Diebel Allegro - Viola Outfit, Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/half moon case: Size 14"	2x845.00	1,690.00

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PO #190206	R	PD	Orch/10209002	Jack Rasmussen	Jack Rasmussen - Otto Diebel Allegro - Viola Outfit, Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/half moon case: Size 14.5"	2x845.00	1,690.00
PO #190206	R	PD	Orch/10408001	Jack Rasmussen	Jack Rasmussen - Mario Balducci - Strng Bass Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings w/Cordura bag: Size 1/2	2x2339.00	4,678.00
PO #190206	R	PD	Orch/10520002	Jack Rasmussen	JMR Nickel Fittings - Cello Bow "Carbon Fiber" Size: 4/4	2x105.00	210.00
PO #190206	R	PD	Orch/10520002	Jack Rasmussen	JMR Nickel Fittings - Cello Bow "Carbon Fiber" Size: 3/4	2x105.00	210.00
PO #190203	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	2x186.00	372.00

Budget Code: 641.11.6399.01.053.10.0.64.
641.36.6399.01.053.10.0.64.

SUB TOTAL

\$22,133.92

OUSLEY/055	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #180559	R	PD	Quote #5011	Fruhauf Uniforms, Inc.	Stock # 101TXDR - Black Concert Dress with Empire Pleasted Waist and Bell Sleeves 100% Polyester. Machine Washable -1 size 12Y, 8 size 14Y, 8 size 16Y, 11 size 0, 20 size 2, 13 size 4, 14 size 6, 12 size 10, 8 size 12, 8 size 14, 2 size 16, 2 size 18, 2 size 20, 2 size 22, 1 size 24, 1 size 28 - 124 x \$45.76 = \$5674.24	124x45.76	5,674.24
PO #180559	R	PD	Quote #5011	Fruhauf Uniforms, Inc.	Stock # 2023V - Men's Five Button Vest 100% polyester. Fully lined - Waer repellant finish - Black- Vest sizes 5 - size BM, 22 size XS, 21 size S, 13 size M, 3 size L, 3 size XL = 67x18.20 = \$1219.40	67x18.20	1,219.40
PO #180559	R	PD	Quote #5011	Fruhauf Uniforms, Inc.	Stock #3034P - Polyester pleated adjustable waist tux pant - Black - Trouser size 5 size 22B, 4 size 24B, 17 size 26, 14 size 28, 12 size 31, 6 size 34, 5 size 37, 2 size 40 and 2 size 43 = 67 x 16.12 = \$1080.24	67x16.12	1,080.04
PO #180559	R	PD	Quote #5011	Fruhauf Uniforms, Inc.	Stock #105FT - Pre-Tied Long Tie - Black - 67 x 8.84 = \$592.28	67x8.84	592.28

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PO #180559	R	PD	Quote #5011	Fruhauf Uniforms, Inc.	Stock #2070-01 - Dress Shirt 65 Poly/35 cotton - Black - Shirt sizes 5 size BM, 22 size XS, 21 size S, 13 size M, 3 size L, and 3 size XL 67 x 13.00 = \$871.00	67x13.00	871.00
PO #180559	R	PD	Quote #5011	Fruhauf Uniforms, Inc.	Stock #OSDH - On Site Dress Hemming - 124 x \$10.40 = \$1289.60	124x10.40	1,289.60
PO #180559	R	PD	Quote #5011	Fruhauf Uniforms, Inc.	Stock #OSTH - On Site Trouser Hemming 67 x 5.20 = \$348.40	67x5.20	348.40
PO #180559	R	PD	Quote #5127	Fruhauf Uniforms, Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes:1 size 12Y, 8 size 14Y, 8 size 16Y, 11 size 0, 20 size 2, 13 size 4, 14 size 6, 11 size 8, 12 size 10, 8 size 12, 8 size 14, 2 size 16, 2 size 18, 2 size 20, 2 size 22, 1 size 24, 1 size 28 = 124 x \$52.00 = \$6448.00	124x52.00	6,448.00
PO #190190	R		Orch/10707000	Brook Mays Music	Mooradian Standard - Standard cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 4/4	5x213.00	1,065.00
PO #190210	R	PD	Orch/10107002	William Harris Lee	WH Lee Reiner - Violin Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee Lugano "Classique" case and pernambuco bow: Size 4/4 DOMINANT strings	5X990.00	4,950.00
PO #190210	R	PD	Orch/10206002	William Harris Lee	WH Lee Reiner - Viola Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee Lugano "Moderno" case and pernambuco bow: Size 15" DOMINANT strings	4X1290.00	5,160.00
PO #190207	R	PD	Orch/10307002	Wayne Burak & Associates	Burak C302 Euro - Cello Outfit: Maple back and sides w/laminated spruce tip, ebony nut and fingerboard, ebony pegs, maple bridge, fiberglass bow and deluxe padded cover: Size 3/4	4x1745.00	6,980.00
PO #190211	R	PD	Orch/10704000	Woodwind and Brasswind	SKB SKB264 - Standard Viola case, thermoplastic exterior accessory compartment, 2 bow clips	1x54.00	54.00

Budget Code: 641.11.6399.01.055.10.0.64.
641.36.6399.01.055.10.0.64.

SUB TOTAL

\$35,731.96

SHACKELFORD/048	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #180936	R	PD	Quote 5018	Fruhauf Uniforms Inc.	Stock #101TXDR - Black Concert Dress with Empire Pleated Waist and Bell Sleeves - 100% Polyester, Machine Washable. Dress sizes: 4 size 12Y, 5 size 14Y, 6 size 16Y, 6 size 0, 12 size 2, 4 size 4, 5 size 6, 6 size 8, 10 size 10, 4 size 12, 3 size 14, 1 size 16, 5 size 18, 3 size 20, 1 size 22, and 1 size 24 = 76 x 45.76 = \$3477.76	76x45.76	3,477.76
PO #180936	R	PD	Quote 5018	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest - 100% Polyester, Fully Lined, Water Repellent finish - Black - Vest sizes - 2 size BS, 2 size BM, 5 size BL, 17 size XS, 11 size S, 3 size M, 5 size L, 2 size XL 47 x 18.20 = \$855.40	47x18.20	855.40
PO #180936	R	PD	Quote 5018	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Trouser sizes: 1 size 22B, 2 size 24B, 10 size 26, 16 size 28, 5 size 31, 3 size 34, 6 size 37, 2 size 40, 1 size 43, 1 size 46 47 x \$16.12 = \$757.64	47x16.12	757.64
PO #180936	R	PD	Quote 5018	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black 47 x \$8.84 = \$415.48	47x8.84	415.48
PO #180936	R	PD	Quote 5018	Fruhauf Uniforms Inc.	Stock #2070-01 - Dress Shirt 65 Poy/35 Cotton - Black - Shirt sizes: 3 size BL, 15 size XS, 12 size S, 8 size M, 7 size L, and 2 size XL - 47 x \$13.00 = \$611.00	47x13.00	611.00
PO #180936	R	PD	Quote 5018	Fruhauf Uniforms Inc.	Stock # OSDH - On Site Dress Hemming 76 x \$10.40 = \$790.40	76x10.40	790.40
PO #180936	R	PD	Quote 5018	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 47 x \$5.20 = \$244.40	47x5.20	244.40
PO #180936	R		Quote 5129	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell sleeves, 100% Polyester, Machine Washable: Dress Sizes: 4 size 12Y, 5 size 14Y, 6 size 16Y, 6 size 0, 12 size 2, 4 size 4, 5 size 6, 6 size 8, 10 size 10, 4 size 12, 3 size 14, 1 size 16, 5 size 18, 3 size 20, 1 size 22, 1 size 24 = 76 x \$52.00 = \$3952.00	76x52.00	3,952.00

Budget Code: 641.36.6399.01.048.10.0.64.
SUB TOTAL

\$11,104.08

WORKMAN/050	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #182845	R	PD	Quote #5030A	Fruhauf Uniforms Inc.	Stock #102TXDR - Princess Cut Black Concert Dress w/Empire Pleated Waist and Bell Sleeves, 100% Polyester, Machine Washable: Dress Sizes: 2 size 12Y, 2 size 14Y, 6 size 16Y, 8 size 0, 10 size 2, 8 size 4, 8 size 6, 6 size 8, 5 size 10, 5 size 12, 8 size 14, 5 size 16, 5 size 18, 2 size 20, 4 size 22, 2 size 24, 2 size 26: 88 x \$52.00 = \$4576.00	88x52.00	4,576.00
PO #182845	R	PD	Quote #5030A	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest, 100% Polyester, Fully Lined, Water Repellant Finish - Black Vest Sizes: 6 size BL, 20 size XS, 4 size S, 10 size M, 6 size L, 1 size XL, 1 size 2XL: 48 x \$18.20 = \$873.60	48x18.20	873.60
PO #182845	R	PD	Quote #5030A	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Pant Sizes: 14 size 26, 11 size 28, 8 size 31, 9 size 34, 3 size 27, 1 size 40, 1 size 43, 1 size 46: 48 x \$16.12 = \$773.76	48x16.12	773.76
PO #182845	R	PD	Quote #5030A	Fruhauf Uniforms Inc.	Stock #105FT - Pre-Tied Long Tie - Black - Sizes: : 48 x \$8.84 = \$424.32	48x8.84	424.32

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					Stock #2070-01 - Dress Shirt 65 Poy/35 Cotton - Black: Sizes: 4 size BL, 1 size XS/30-31, 1 size XS/32-33, 7 size S/30-31, 7 size S/32-33, 6 size M/30-31, 7 size M/32-33, 2 size M/34-35, 2 size M/36-37, 2 size L/30-31, 6 size L/32-33, 1 size XL/34-35, 2 size XL/36-37: 48 x \$13.00= \$624.00		
PO #182845	R	PD	Quote #5030A	Fruhauf Uniforms Inc.		48x13.00	624.00
PO #182845	R	PD	Quote #5030A	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 48 x \$5.20 = \$249.60	48x5.20	249.60
					Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings w/rigid foam case: Size 4/4	5x318.00	1,590.00
PO #190198	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Otto Diebel Artist - Violin Outfit: Handmade fully carved select flamed maple and select spruce antique oil or spirit varnished finish. Ebony or boxwood fittings, ebony fingerboard & Helicore strings. Pernambuco bow and case: Size 4/4	2x1299.00	2,598.00
PO #190198	R	PD	Orch/10111003	Jack Rasmussen			

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PO #190198	R	PD	Orch/10209002	Jack Rasmussen	Jack Rasmussen - Otto Diebel Allegro - Viola Outfit, Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/half moon case: Size 14"	6x845.00	5,070.00
PO #190198	R	PD	Orch/10408001	Jack Rasmussen	Jack Rasmussen Mario Balducci - String Bass Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings, Brazilwood bow, D'Addario strings w/Cordura bag: Size 1/2 *GERMAN bow	1x2339.00	2,339.00
PO #190198	R	PD	Orch/10409002	Jack Rasmussen	Jack Rasmussen - Otto Diebel Allegro - String Bass Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Carbon fiber bow, D'Addario strings w/Cordura bag: Size 1/2 *GERMAN bow	1x3835.00	3,835.00
PO #190191			Band/9101001	Music and Arts Center	Sherrard Mod. 10 - Cabinet, Folio, storage, single 50 shot	1x539.00	539.00
PO #190186	R	PD	Orch/90035000	Shar Products	Sherrard RD087 - Rack, Violin/Viola (holds 16 instruments)	3x669.00	2,007.00
PO #190186	R	PD	Orch/90036000	Shar Products	Sherrard RD088 - Rack, Cello (holds 6 instruments)	2x579.00	1,158.00
PO #190186	R	PD	Orch/90037000	Shar Products	Sherrard RD090 - Rack, String Bass (holds 4 instruments)	1x599.00	599.00
PO #190186	R	PD	Orch/10713000	Shar Products	Cushy - Cello case "Glider" w/wheels: Size 4/4	6x119.00	714.00
PO #190193	R	PD	Orch/10505001	Washington Music	Glasser 2035H - Violin Bow "Fiberglass" - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair: Size 4/4	8x28.65	229.20
PO #190193	R	PD	Orch/10506001	Washington Music	Glasser 3035H - Viola Bow - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair : Size 14"	4x31.95	127.80
PO #190193	R	PD	Orch/10506001	Washington Music	Glasser 3035H - Viola Bow - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair : Size 15"	5x31.95	159.75
PO #190193	R	PD	Orch/10507001	Washington Music	Glasser 4035H - Cello Bow - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair: Size 4/4	4x44.05	176.20
PO #190193	R	PD	Orch/10509001	Washington Music	Glasser G5035H - String Bass Bow "Fiberglass"- Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair: Size 3/4 (German bow)	4x57.65	230.60
PO #190193	R	PD	Orch/10509001	Washington Music	Glasser G5035H - String Bass Bow "Fiberglass"- Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair: Size 1/2 (German bow)	1x57.65	57.65
PO #190192	R	PD	Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit: pegs, nuts, bridges & sound post custom fit for Texas climate. Includes oblong case & carbon fiber bow: Size 4/4 VISION strings	8x595.00	4,760.00
PO #190192	R	PD	Orch/10107002	William Harris Lee	WH Lee Reiner - Violin Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee Lugano "Classique" case and pernambuco bow : Size 4/4 DOMINANT strings	6x990.00	5,940.00
PO #190192	R	PD	Orch/10203001	William Harris Lee	WH Lee Sinfonia -- Viola Outfit: pegs, nuts, bridges & sound post custom fit for Texas climate. Includes oblong case & carbon fiber bow: Size 15" VISION strings	3x695.00	2,085.00
PO #190192	R	PD	Orch/10206002	William Harris Lee	WH Lee Reiner - Viola Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee Lugano "Moderno" case and pernambuco bow : Size 15" VISION strings	1X1290.00	1,290.00
PO #190192	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 4/4 VISION strings	1X1750.00	1,750.00
PO #190192	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 3/4 VISION strings	1X1750.00	1,750.00
PO #190192	R	PD	Orch/10308002	William Harris Lee	WH Lee Reiner - Cello Outfit - Flamed maple back & ribs, spruce top, pegs, nuts, bridges & sound post custom fit for Texas climate. Lee "Harmonie" case and pernambuco bow : Size 4/4 VISION strings	1X2300.00	2,300.00
PO #190213	R	PD	Orch/90033000	Wenger Corp.	Wenger 148J003 - Rack, String Bass (holds 3 instruments) Cherry finish	2x695.00	1,390.00
PO #190213	R	PD	Orch/90034000	Wenger Corp.	Wenger 148J004 - Rack, String Bass (holds 4 instruments) Cherry finish	1x789.00	789.00
PO #190213	R	PD	Orch/90022000	Wenger Corp.	Wenger 1110302 - Podium, concert, double podium combining base and upper podium w/rail	1x1152.00	1,152.00

Budget Code: 641.11.6399.01.050.10.0.64.
641.36.6399.01.050.10.0.64.

SUB TOTAL

\$52,157.48

YOUNG/049	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #187265	R	add to computer when revised	Quote 5041	Fruhauf Uniforms Inc.	Stock #102TXDR - Black Concert Dress w/Empire Waist and Bell Sleeves - 100% Polyester, Machine Washable Dress Sizes: 4 size 10Y, 7 size 12Y, 11 size 14Y, 15 size 16Y, 8 size 0,8 size 2, 15 size 4, 18 size 6, 11 size 8, 5 size 10, 5 size 12, 5 size 14, 6 size 16, 6 size 18, 2 size 20, 1 size 22, 1 size 24, 1 size 26, 1 size 28: 130 x \$52.00 = \$6760.00	130x52.00	6,760.00
PO #187265			Quote 5041	Fruhauf Uniforms Inc.	Stock #2023V - Men's Five Button Vest, 100% Polyester, Fully Lined, Water Repellant Sinish - Black Vest Sizes: 2 size BS, 3 size BM, 10 size BL, 46 size XS, 10 size S, 6 size M, 4 size L, 2 size XL, 1 size 2XL = 84 x \$18.20 = \$1528.80	84x18.20	1,528.80

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PO #187265			Quote 5041	Fruhauf Uniforms Inc.	Stock #3034P - Polyester Pleated Adjustable Waist Tux Pant - Black Pant Sizes: 2 size 22B, 4 size 24B, 15 size 26, 33 size 28, 15 size 31, 56 size 34, 4 size 37, 2 size 40, 2 size 43, 1 size 49 = 84 x \$16.12 = \$1354.08	84x16.12	1,354.08
PO #187265	R38		Quote 5041	Fruhauf Uniforms Inc.	Stock #2070-01 Dress Shirt 65 Poy/35 Cotton - Black = Shirt Sizes: 1 size BS, 7 size BM, 23 size XS/30-31, 5 size XS/32-33, 2 size XS/34-35, 1 size XS/36-37, 7 size S/30-31, 8 size S/32-33, 3 size S/34-35, 1 size S/36-37, 1 size S/38-39, 4 size M/30-31, 6 size M/32-33, 7 size M/34-35, 1 size M/38-39, 1 size L/32-33, 1 size L/34-35, 1 size L/36-37, 1 size XL/34-35, 1 size 2XL/32-33, 1 size 3XL/32-33 = 84 x \$8.84 = \$742.56	84x13.00	1,092.00
PO #187265	R		Quote 5041	Fruhauf Uniforms Inc.	Stock #105FT - Pre- Tied Long Tie - Black = 84 x \$8.84 = \$742.56	84x8.84	742.56
PO #187265			Quote 5041	Fruhauf Uniforms Inc.	Stock #OSTH - On Site Trouser Hemming 84 x \$5.20 = \$436.80	84x5.20	436.80

Budget Code: 641.36.6399.01.049.10.0.64.

SUB TOTAL

\$11,914.24

TOTAL

\$251,826.03

AISD ELEMENTARY STRINGS 2016 - 2017

ADAMS/161	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #189976	R	PD	Orch/90035000	Shar Products	Sherrard RD087 - Rack, Violin/Viola (holds 16 instruments)	1x669.00	669.00

Budget Code: 641.11.6399.01.161.10.0.64.

SUB TOTAL

\$669.00

AMOS/124	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #189971			Orch/80003000	Brook Mays Music	Dr. Beat DB-90 - Metronome	1x111.00	111.00
PO #189971			Orch/10707000	Brook Mays Music	Mooradian Standard - Standard cello cover - 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets - Size: 3/4	2x213.00	426.00
PO #189992	R	PD	Elem/11507000	Romeo Music	Alesis T-Wireless - TransActiveWireless Mobile PA System	1x165.00	165.00
PO #190005	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violins Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case. Size: 3/4	6x375.00	2,250.00
PO #190005	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violins Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case. Size: 1/2	5x375.00	1,875.00
PO #190017	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow Size: 14"	4x330.00	1,320.00
PO #189991	R	PD	Orch/90001000	Wenger Corp.	Wenger 093000 - Chair, Student - Black seat and back, BLACK frame Size 16	50x77.00	3,850.00

Budget Code: 641.11.6399.01.124.10.0.64.

SUB TOTAL

\$9,997.00

ANDERSON/160	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #189983			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings w/case and bow - Size 1/2	2x288.00	576.00
PO #189983			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings w/case and bow - Size 3/4	2x288.00	576.00
PO #189983			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings w/case and wood bow - Size: 11"	1x339.00	339.00
PO #189983			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings w/case and wood bow - Size: 12"	2x339.00	678.00
PO #189983			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings w/case and wood bow - Size: 13"	1x339.00	339.00
PO #189983			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings w/case and wood bow - Size: 14"	1x339.00	339.00
PO #189983			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings w/case and bow - Size 3/4	1x721.00	721.00
PO #189983			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-Carved, spruce top w/maple back, ribs and scroll, ebony fittings w/case and bow - Size 1/2	1x721.00	721.00
PO #189983			Orch/10404001	Music and Arts Center	Knilling Bucharest - String Bass Outfit: Laminated spruce top, laminated maple sides & back, ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude strings - French bow only - Size 1/2	1x1338.00	1,338.00
PO #189983			Orch/10404001	Music and Arts Center	Knilling Bucharest - String Bass Outfit: Laminated spruce top, laminated maple sides & back, ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude strings - French bow only - Size 1/4	1x1338.00	1,338.00
PO #189978	R		Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag Size 1/2 - German Bows	1x1549.00	1,549.00
PO #189978	R		Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag Size 1/4 - French Bows	1x1549.00	1,549.00
PO #189978	R		Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag Size 1/4 - German Bows	1x1549.00	1,549.00

Budget Code: 641.11.6399.01.132.10.0.64.

SUB TOTAL

\$11,612.00

ASHWORTH/149	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #193555	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid Spruce top, solid Maple sides and back. Includes Brazilwood/horsehair bow, rosin and shaped TC100 case: Size 4/4	2x375.00	750.00
PO #193555	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid Spruce top, solid Maple sides and back. Includes Brazilwood/horsehair bow, rosin and shaped TC100 case: Size 3/4	3x375.00	1,125.00
PO #193552			Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit - with Wittner tailpiece and Helicore strings, case and wood bow: Size 13"	2x330.00	660.00

AIISD ELEMENTARY STRINGS 2016 - 2017

PO #193552			Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit - with Wittner tailpiece and Helicore strings, case and wood bow: Size 14"	2x330.00	660.00
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Budget Code:

SUB TOTAL

\$3,195.00

ATHERTON/132	Received	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190294			Orch/10304001	Music and Arts Center	Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow - Size: 3/4	2x721.00	1,442.00
PO #190294	R		Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	2x339.00	678.00
PO #190294			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 15"	1x339.00	339.00
PO #190294	R		Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	2x339.00	678.00
PO #190294			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	4x288.00	1,152.00
PO #190294			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	4x288.00	1,152.00
PO #190313	R	PD	Orch/80005000	Romeo Music	McAdams Model 30 - Metronome/Tuner	1x769.00	769.00
PO #190319	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case - Size: 4/4	4x375.00	1,500.00
PO #190319	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case - Size: 3/4	4x375.00	1,500.00
PO #190337	R	PD	Orch/10509001	Washington Music	Glasser G503SH - String Bass Bow - Fiberglass - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair German bow - Size 1/4	2x57.65	115.30
PO #190337	R	PD	Orch/10509001	Washington Music	Glasser G503SH - String Bass Bow - Fiberglass - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair German bow - Size 1/2	2x57.65	115.30
PO #190308	R	PD	Orch/10201001	Wayne Burak	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow Size 13"	3x330.00	990.00
PO #190308	R	PD	Orch/10201001	Wayne Burak	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow Size 14"	3x330.00	990.00

Budget Code:

641.11.6399.01.132.10.0.64.

SUB TOTAL

\$11,420.60

BEBENSEE/141	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190320	R		Orch/10707000	Brook Mays Music	Mooradian Standard - Standard cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 4/4	1x213.00	213.00
PO #190323	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC 100 case: Size 1/2	1x375.00	375.00
PO #190323	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC 100 case: Size 3/4	7x375.00	2,625.00
PO #190323	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC 100 case: Size 4/4	2x375.00	750.00
PO #190336	R		Orch/10508001	Washington Music	Glasser F503SH - String Bass Bow "Fiberglass" - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair French bow: Size 1/4	1x57.65	57.65
PO #190336	R		Orch/10508001	Washington Music	Glasser F503SH - String Bass Bow "Fiberglass" - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair French bow: Size 1/2	2x57.65	115.30
PO #190335			Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 13"	1x330.00	330.00
PO #190335			Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 14"	1x330.00	330.00

Budget Code:

641.11.6399.01.141.10.0.64.

SUB TOTAL

\$4,795.95

BECKHAM/158	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

AISD ELEMENTARY STRINGS 2016 - 2017

PO #190343	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit, Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size: 4/4	2x375.00	750.00
PO #190343	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit, Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size: 3/4	2x375.00	750.00
PO #190343	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit, Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size: 1/2	2x375.00	750.00
PO #190343	R		Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/2 FRENCH bow	2x1549.00	3,098.00
PO #190322	R		Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 13"	4x330.00	1,320.00
PO #190322	R		Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 14"	6x330.00	1,980.00
PO #190322	R		Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit - Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard includes Brazilwood bow w/Heritage bag: Size 3/4	3x845.00	2,535.00
PO #190322	R		Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit - Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard includes Brazilwood bow w/Heritage bag: Size 1/2	3x845.00	2,535.00
PO #190328	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	4x186.00	744.00

Budget Code: 641.11.6399.01.101.10.0.64.

SUB TOTAL

\$14,462.00

BLANTON/102	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190299	R		Orch/10106002	Music and Arts Centers	Eastman Mod. 100 - Violin Outfit, Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	3x288.00	864.00
PO #190299	R		Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Hand-carved: Size 13"	3x339.00	1,017.00
PO #190299	R		Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Hand-carved: Size 14"	2x339.00	678.00
PO #190299			Orch/10304001	Music and Arts Centers	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size: 1/2	2x721.00	1,442.00
PO #190299			Orch/10304001	Music and Arts Centers	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size: 3/4	2x721.00	1,442.00
PO #190299			Orch/10404001	Music and Arts Centers	Knilling Bucharest - String Bass Outfit: Laminated spruce top, laminated maple sides & back, ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude strings - French bow only: Size 1/4	1x1338.00	1,338.00
PO #190299	R		Orch/10501001	Music and Arts Centers	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic, ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 3/4	2x34.00	68.00
PO #190299			Orch/10501001	Music and Arts Centers	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 4/4	4x34.00	136.00
PO #190299	R		Orch/10503001	Music and Arts Centers	K. Holtz- FG Mod 10 - Cello Bow - "Fiberglass", Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 1/2	3x48.00	144.00
PO #190299			Orch/10503001	Music and Arts Centers	K. Holtz- FG Mod 10 - Cello Bow - "Fiberglass", Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 3/4	3x48.00	144.00
PO #190299	R		Orch/10504001	Music and Arts Centers	K. Holtz- FG Mod 10 - String Bass Bow - "Fiberglass", Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip Size 1/2 FRENCH bows	2x59.00	118.00

Budget Code: 641.11.6399.01.102.10.0.64.

SUB TOTAL

\$7,391.00

BRYANT/147	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190342	R	PD	Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 13"	1x455.00	455.00
PO #190342	R	PD	Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 15"	1x455.00	455.00
PO #190342	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 1/2	2x318.00	636.00

AIISD ELEMENTARY STRINGS 2016 - 2017

PO #190290			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit - Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	2x339.00	678.00
PO #190290			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit - Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	1x721.00	721.00
PO #190290			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit - Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	2x721.00	1,442.00
PO #190290			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit - Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	2x721.00	1,442.00
PO #190325	R	PD	Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/2 FRENCH bows	2x1549.00	3,098.00
PO #190325	R	PD	Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/4 FRENCH bows	1x1549.00	1,549.00
PO #190325	R	PD	Orch/10101001	Shar Products	Fran Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size 4/4	2x375.00	750.00
PO #190325	R	PD	Orch/10101001	Shar Products	Fran Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size 3/4	1x375.00	375.00
PO #198258			Orch/10507001	Washington Music	Glasser 403SH - Cello Bow "Fiberglass" - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair - Size: 3/4	2x44.05	88.10
PO #198258			Orch/10508001	Washington Music	Glasser F503SH - String Bass Bow "Fiberglass" Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair - FRENCH Size: 1/4	1x57.65	57.65

Budget Code: 641.11.6399.01.147.10.0.64.

SUB TOTAL

\$11,746.75

BURGIN/155	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190315	R	PD	Elem/11507000	Romeo Music	Alesis T-Wireless - TransActiveWireless Mobile PA System	1x165.00	165.00
PO #190341	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size 3/4	6x375.00	2,250.00
PO #190341	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size 1/2	2x375.00	750.00
PO #190307	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore Strings, case and wood bow: Size 13"	4x330.00	1,320.00
PO #190309			Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit - Wittner tallpiece w/built-in tuning adjusters. Pegs, nuts, bridges & sound post custom fit for Texas climate. Includes padded bag and cabvon fiber bow: Size 3/4 DOMINANT strings	2x1750.00	3,500.00
PO #190310	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	2x186.00	372.00

Budget Code: 641.11.6399.01.155.10.0.64.

SUB TOTAL

\$8,357.00

BUTLER/129	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190340	R	PD	Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 14"	3x455.00	1,365.00
PO #190340	R	PD	Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 15"	2x455.00	910.00
PO #190340	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 3/4	3x318.00	954.00
PO #190340	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 4/4	3x318.00	954.00
PO #190287			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	3x721.00	2,163.00
PO #190287			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	3x721.00	2,163.00
PO #190287			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	2x339.00	678.00
PO #190287			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	2x339.00	678.00
PO #190287			Orch/10106002	Music and Arts Centers	Eastman Mod. 100 - Violin Outfit, Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	2x288.00	576.00

AISD ELEMENTARY STRINGS 2016 - 2017

PO #190318	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool, String Bass	1x186.00	186.00
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Budget Code: 641.11.6399.01.129.10.0.64.

SUB TOTAL

\$10,627.00

COREY/137	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190316	R	PD	Orch/10713000	Shar Products	Cushy - Cello case "Glider" w/wheels: Size 3/4	2x119.00	238.00
PO #190316	R	PD	Orch/10713000	Shar Products	Cushy - Cello case "Glider" w/wheels: Size 4/4	1x119.00	119.00
PO #190326	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 1/2	2x845.00	1,690.00

Budget Code: 641.11.6399.01.137.10.0.64.

SUB TOTAL

\$2,047.00

CROUCH/150	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190329			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 11"	1x339.00	339.00
PO #190329			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 12"	1x339.00	339.00
PO #190329	R	PD	Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	1x399.00	339.00
PO #190329	R	PD	Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	1x339.00	339.00
PO #190329	R	PD	Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple bck, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	2x288.00	576.00
PO #190329			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple bck, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	2x288.00	576.00
PO #190329			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	1x721.00	721.00
PO #190329			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	1x721.00	721.00
PO #190329			Orch/10404001	Music and Arts Centers	Knilling Bucharest - String Bass Outfit: Laminated spruce top, laminated maple sides & back, ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude strings -French bow only: Size 1/4	2x1338.00	2,676.00
PO #190338			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/2 GERMAN bows	1x1549.00	1,549.00
PO #190338			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/4 FRENCH bows	1x1549.00	1,549.00
PO #190338			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/4 GERMAN bows	1x1549.00	1,549.00

Budget Code: 641.11.6399.01.150.10.0.64.

SUB TOTAL

\$11,273.00

CROW/103	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190317	R	PD	Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple bck, ribs and croll, ebony fittings, w/case and bow: Size 1/2	2x288.00	576.00
PO #190317			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple bck, ribs and croll, ebony fittings, w/case and bow: Size 3/4	2x288.00	576.00
PO #190317			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 11"	2x339.000	678.00
PO #190317			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 12"	2x339.00	678.00
PO #190317	R	PD	Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	2x339.00	678.00
PO #190317	R	PD	Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	2x339.00	678.00
PO #190317			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	2x721.00	1,442.00
PO #190317			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	2x721.00	1,442.00
PO #190333	R		Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/4 FRENCH bows	2x1549.00	3,098.00

AISD ELEMENTARY STRINGS 2016 - 2017

PO #190333	R		Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/2 FRENCH bows	1x1549.00	1,549.00
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Budget Code: 641.11.6399.01.103.10.0.64.

SUB TOTAL \$11,395.00

DITTO/130	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL \$0.00

DUFF/104	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL \$0.00

DUNN/125	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190368			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/4 FRENCH bows	1x1549.00	1,549.00
PO #190367			Orch/10408001	Jack Rasmussen	Jack Rasmussen Mario Balducci - String Bass Outfit: Homemade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings w/Cordura bag: Size 1/2	1x2339.00	2,339.00
PO #190286			Orch/10504001	Music and Arts Center	K. Holtz-FG - String Bass Bow "Fiberglass" Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 1/4 FRENCH bows	2x59.00	118.00
PO #190286			Orch/10504001	Music and Arts Center	K. Holtz-FG - String Bass Bow "Fiberglass" Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 1/2 FRENCH bows	4x59.00	236.00
PO #190372	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Handcarved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 1/2	2x445.00	890.00
PO #190372	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Handcarved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 3/4	2x445.00	890.00
PO #190372	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Handcarved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 4/4	1x445.00	445.00
PO #190372	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 12"	2x330.00	660.00
PO #190372	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 13"	2x330.00	660.00
PO #190372	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 14"	2x330.00	660.00
PO #190372	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 1/2	1x845.00	845.00
PO #190372	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 3/4	1x845.00	845.00
PO #190372	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 4/4	1x845.00	845.00
PO #190369	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool, String Bass	2x186.00	372.00

Budget Code: 641.11.6399.01.125.10.0.64.

SUB TOTAL \$11,354.00

ELLIS/142	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190371	R	PD	Orch/10518002	Jack Rasmussen	JMR Nickel Fittings - Violin Bow "Carbon Fiber": Size 3/4	2x70.00	140.00
PO #190371	R	PD	Orch/10520002	Jack Rasmussen	JMR Nickel Fittings - Cello Bow "Carbon Fiber": Size 3/4	2x105.00	210.00

AISD ELEMENTARY STRINGS 2016 - 2017

PO #190371	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/rigid foam case: Size 3/4	1x318.00	318.00
PO #190371	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/rigid foam case: Size 4/4	1x318.00	318.00
PO #190371	R	PD	Orch/10311001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Cello Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/rigid foam case: Size 3/4	1x909.00	909.00
PO #190371	R	PD	Orch/10311001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Cello Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/rigid foam case: Size 4/4	1x909.00	909.00

Budget Code: 641.11.6399.01.142.10.0.64.

SUB TOTAL

\$2,804.00

FARRELL/143	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190314			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	2x721.00	1,442.00
PO #190314			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	2x721.00	1,442.00
PO #190314			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	2x721.00	1,442.00
PO #190314			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	1x288.00	288.00
PO #190376	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size 4/4	4x375.00	1,500.00
PO #190376			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/2 FRENCH bow	1x1549.00	1,549.00
PO #190376			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/4 FRENCH bow	1x1549.00	1,549.00
PO #190375	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/rigid foam case: Size 3/4	4x318.00	1,272.00
PO #190375	R	PD	Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 15"	1x455.00	455.00
PO #190375	R	PD	Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 13"	1x455.00	455.00
PO #198257	R		Orch/10507001	Washington Music	Glasser 403SH - Cello Bow "Fiberglass" - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair - Size: 3/4	5x44.05	220.25
PO #198257	R		Orch/10507001	Washington Music	Glasser 403SH - Cello Bow "Fiberglass" - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair - Size: 1/2	2x44.05	88.10
PO #198257	R		Orch/10508001	Washington Music	Glasser F503SH - String Bass Bow "Fiberglass" Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair - FRENCH Size: 1/2	2x57.65	115.30

Budget Code: 641.11.6399.01.143.10.0.64.

SUB TOTAL

\$11,817.65

FITZGERALD/136	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190324	R	PD	Orch/10501001	Music and Arts Center	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic, ebony frog mounted in nickel silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 3/4	3x34.00	102.00
PO #190324	R	PD	Orch/10502001	Music and Arts Centers	K. Holtz- FG Mod. 10 - Viola Bow - "Fiberglass", Classic, ebony frog mounted in nickel silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 3/4	2x38.00	76.00
PO #190324	R	PD	Orch/10503001	Music and Arts Center	K. Holtz- FG Mod. 10 - Cello Bow - "Fiberglass", Classic, ebony frog mounted in nickel silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 3/4	1x48.00	48.00
PO #190324	R	PD	Orch/10504001	Music and Arts Center	K. Holtz- FG Mod. 10 - String Bass Bow - "Fiberglass", Classic, ebony frog mounted in nickel silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 1/2 GERMAN bow	1x59.00	59.00
PO #190373	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 1/2	1x318.00	318.00
PO #190373	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 3/4	1x318.00	318.00

AISD ELEMENTARY STRINGS 2016 - 2017

PO #190373	R	PD	Orch/10408001	Jack Rasmussen	Jack Rasmussen Mario Balducci - String Bass Outfit: Homemade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings w/Cordura bag: Size 1/2	2x2339.00	4,678.00
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AI SD ELEMENTARY STRINGS 2016 - 2017

PO #190370	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 3/4	1x845.00	845.00
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Budget Code: 641.11.6399.01.136.10.0.64.

SUB TOTAL

\$6,444.00

FOSTER/126	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

GOODMAN/119	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190407	R		Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/4 FRENCH bows	1x1549.00	1,549.00
PO #190409	R		Orch/10311001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Cello Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/Cordura bag: Size 1/2	1x909.00	909.00
PO #190409	R		Orch/10311001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Cello Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/Cordura bag: Size 3/4	1x909.00	909.00
PO #190409	R		Orch/10311001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Cello Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/Cordura bag: Size 4/4	1x909.00	909.00
PO #190409	R		Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 12"	1x455.00	455.00
PO #190409	R		Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings, w/rigid foam case: Size 13"	1x455.00	455.00
PO #190409	R		Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 14"	1x455.00	455.00
PO #190409	R		Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings, w/rigid foam case: Size 1/2	2x318.00	636.00
PO #190409	R		Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings, w/rigid foam case: Size 3/4	2x318.00	636.00
PO #190409	R		Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings, w/rigid foam case: Size 4/4	2x318.00	636.00
PO #190409	R		Orch/10518002	Jack Rasmussen	JMR Nickel Fittings - Violin Bow "Carbon Fiber": Size 1/2	2x70.00	140.00
PO #190409	R		Orch/10520002	Jack Rasmussen	JMR Nickel Fittings - Cello Bow "Carbon Fiber": Size 3/4	2x105.00	210.00
PO #190409	R		Orch/10520002	Jack Rasmussen	JMR Nickel Fittings - Cello Bow "Carbon Fiber": Size 4/4	2x105.00	210.00
PO #190409	R		Orch/10521002	Jack Rasmussen	JMR Nickel Fittings - String Bass Bow "Carbon Fiber": Size 1/2	2x159.00	318.00
PO #190409	R		Orch/10521002	Jack Rasmussen	JMR Nickel Fittings - String Bass Bow "Carbon Fiber": Size 3/4	3x159.00	477.00
PO #190409	R		Orch/10712000	Jack Rasmussen	Oxford 402 - Soft case string bass cover, water repellent nylon, reinforced seams, double zipper w/adjustable shoulder strap: Size 3/4	2x99.00	198.00
PO #190409	R		Orch/10521002	Jack Rasmussen	JMR Nickel Fittings - String Bass Bow "Carbon Fiber": Size 3/4	3x159.00	477.00
PO #190409	R		Orch/10712000	Jack Rasmussen	Oxford 402 - Soft case string bass cover, water repellent nylon, reinforced seams, double zipper w/adjustable shoulder strap: Size 3/4	2x99.00	198.00
PO #190423	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	1x186.00	186.00

Budget Code: 641.11.6399.01.119.10.0.64.

SUB TOTAL

\$9,963.00

HALE/153	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190410			Orch/80003000	Brook Mays Music	Dr. Beat DB-90 - Metronome	1x111.00	111.00
PO #190410			Orch/10707000	Brook Mays Music	Mooradian Standard - Standard cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 3/4	2x213.00	426.00

AISD ELEMENTARY STRINGS 2016 - 2017

			Orch/80005000	Romeo Music	McAdams Model 30 - Metronome/Tuner	1x769.00	769.00
PO #190417	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size 1/2	2x375.00	750.00
PO #190417	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size 3/4	6x375.00	2,250.00
PO #190417			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag : Size 1/4 GERMAN bows	2X1549.00	3,098.00
PO #190424	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 14"	6x330.00	1,980.00
PO #190411	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	2x186.00	372.00

Budget Code: 641.11.6399.01.153.10.0.64.

SUB TOTAL

\$9,756.00

HILL/117	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190429			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag : Size 1/4 FRENCH bows	1x1549.00	1,549.00
PO #190330	R		Orch/10504001	Music and Arts Center	K. Holtz-FG - String Bass Bow "Fiberglass" Classic ebony frog mounted in nickel silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 1/2 FRENCH bows	2x59.00	118.00
PO #190441	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Handcarved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 1/2	2x445.00	890.00
PO #190441	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Handcarved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 3/4	2x445.00	890.00
PO #190441	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Handcarved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 4/4	2x445.00	890.00
PO #190441	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 12"	2x330.00	660.00
PO #190441	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 13"	2x330.00	660.00
PO #190441	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 14"	2x330.00	660.00
PO #190438	R		Orch/10203001	William Harris Lee	WH Lee Sinfonia - Viola Outfit - pegs, nuts bridges & sound post custom fit for Texas climate. Includes oblong case a& carbon fiber bow: Size 15" DOMINANT strings	1x695.00	695.00
PO #190438	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges, & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 1/2 DOMINANT strings	1x1750.00	1,750.00
PO #190438	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges, & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 3/4 DOMINANT strings	1x1750.00	1,750.00
PO #190438	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges, & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 4/4 DOMINANT strings	1x1750.00	1,750.00

Budget Code: 641.11.6399.01.117.10.0.64.

SUB TOTAL

\$12,262.00

JOHNS/121	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190408	R		Orch/10707000	Brook Mays Music	Mooradian Standard - Standard cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 3/4	2x213.00	426.00
PO #190332			Band/81010003	Music and Arts Center	Roland KC-550 - Amplifier, Keyboard w/cover	1x560.00	560.00
PO #190332			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	3x721.00	2,163.00
PO #190332			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	2x721.00	1,442.00
PO #190332			Orch/10404001	Music and Arts Center	Knilling Bucharest - String Bass Outfit: Laminated spruce top, laminated maple sides & back, ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude strings -French bow only: Size 1/4	2x1338.00	2,676.00

AI SD ELEMENTARY STRINGS 2016 - 2017

PO #190332	R	PD	Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	3x339.00	1,017.00
PO #190332	R	PD	Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	3x339.00	1,017.00
PO #190332			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple bck, ribs and croll, ebony fittings, w/case and bow: Size 3/4	3x288.00	864.00
PO #190419	R	PD	Orch/10509001	Washington Music	Glasser G503SH - String Bass Bow "Fiberglass" - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair (German): Size 1/2	2x57.65	115.30
PO #190419	R	PD	Orch/10508001	Washington Music	Glasser F503SH - String Bass Bow "Fiberglass" - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair (French): Size 1/2	3x57.65	172.95
PO #190419	R	PD	Orch/10507001	Washington Music	Glasser 403SH - Cello Bow "Fiberglass" - Round shaft w/syntentic grip and ebonite frog, nickel silver winding and white horsehair: Size 3/4	4x44.05	176.20
PO #190419	R	PD	Orch/10507001	Washington Music	Glasser 403SH - Cello Bow "Fiberglass" - Round shaft w/syntentic grip and ebonite frog, nickel silver winding and white horsehair: Size 1/2	2x44.05	88.10

Budget Code: 641.11.6399.01.121.10.0.64

SUB TOTAL

\$10,717.55

JONES/163	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190331			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	2x721.00	1,442.00
PO #190331			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	2x339.00	678.00
PO #190331			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	3x288.00	864.00
PO #190385	R	PD	Orch/80005000	Sam Ash Music	McAdams Model 30 - Metronome/Tuner	1x769.00	769.00
PO #190391			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag: Size 1/4 FRENCH bows	2x1549.00	3,098.00
PO #190392	R	PD	Orch/90034000	Wenger Corp.	Wenger 148J004 - Rack, String Bass (holds 4 instruments) Cherry finish	1x789.00	789.00
PO #190392	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	4x186.00	744.00

Budget Code: 641.11.6399.01.163.10.0.64

SUB TOTAL

\$8,384.00

KEY/128	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

KNOX/157	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190384			Orch/10707000	Brook Mays Music	Mooradian Standard - Standard cello cover: 3/4 foam, padded haldles, back pack straps, extra bridge padding, accessory pockets: Size 3/4	2x213.00	426.00
PO #190327	R		Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	3x288.00	864.00
PO #190327			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	3x288.00	864.00
PO #190327			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	3x288.00	864.00
PO #190327			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 12"	2x339.00	678.00
PO #190327	R		Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	2x339.00	678.00
PO #190327	R		Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	2x339.00	678.00

AI SD ELEMENTARY STRINGS 2016 - 2017

PO #190327			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 15"	2x339.00	678.00
PO #190327			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	1x721.00	721.00
PO #190327			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	1x721.00	721.00
PO #190327			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	2x721.00	1,442.00
PO #190327			Orch/10404001	Music and Arts Centers	Knilling Bucharest - String Bass Outfit: Laminated spruce top, laminated maple sides & back, ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude strings -French bow only: Size 1/4	1x1338.00	1,338.00
PO #190327			Orch/10501001	Music and Arts Center	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic, ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 1/16	1x34.00	34.00
PO #190327	R		Orch/10501001	Music and Arts Center	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic, ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 1/2	5x34.00	170.00
PO #190327	R		Orch/10501001	Music and Arts Center	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic, ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 3/4	2x34.00	68.00
PO #190327	R		Orch/10501001	Music and Arts Center	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic, ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 4/4	2x34.00	68.00
PO #190327			Orch/10503001	Music and Arts Center	K. Holtz- FG Mod 10 - Cello Bow - "Fiberglass", Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 3/4	2x48.00	96.00
PO #190327	R		Orch/10504001	Music and Arts Center	K. Holtz- FG Mod 10 - String Bass Bow - "Fiberglass", Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip Size 1/4 FRENCH bows	1x59.00	59.00
PO #190327	R		Orch/10504001	Music and Arts Center	K. Holtz- FG Mod 10 - String Bass Bow - "Fiberglass", Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip Size 1/2 FRENCH bows	4x59.00	236.00
PO #190327			Orch/10708000	Music and Arts Center	Mooradian Standard - Standard String Bass Cover, 1" foam, padded handles, shoulder strap, extra bridge padding, accessory pockets: Size 1/2	1x309.00	309.00
PO #190386	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool, String Bass	4x186.00	744.00
PO #190383			Orch/10701000	Woodwind and Brasswind	SKB SKB244 - Student 4/4 Violin case, thermoplastic exterior, accessory compartment, 2 bow clips, plush lining: Size 4/4	2x36.00	72.00

Budget Code: 641.11.6399.01.157.10.0.64
SUB TOTAL

\$11,808.00

LARSON/151	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

LITTLE/146	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

MCNUTT/165	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:
SUB TOTAL

\$0.00

AISD ELEMENTARY STRINGS 2016 - 2017

MILLER/135	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

MOORE/144	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190442	R		Orch/10707000	Brook Mays Music	Mooradian Standard - Standard Cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 3/4	2x213.000	426.00
PO #190442	R		Orch/10707000	Brook Mays Music	Mooradian Standard - Standard Cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 4/4	1x213.000	213.00
PO #190443	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Handcarved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 1/2	2x445.00	890.00
PO #190443	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Handcarved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 3/4	2x445.00	890.00
PO #190443	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Handcarved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 4/4	2x445.00	890.00
PO #190443	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 13"	2x330.00	660.00
PO #190443	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 1/2	2x845.00	1,690.00
PO #190443	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 4/4	2x845.00	1,690.00
PO #190436	R		Orch/10701000	Woodwind and Brasswind	SKB SKB244 - Student 4/4 Violin case, thermoplastic exterior, accessory compartment, 2 bow clips, plush lining: Size 4/4	1x36.00	36.00

Budget Code:

641.11.6399.01.144.10.0.64.

SUB TOTAL

\$7,385.00

MORTON/131	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190393	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size 3/4	8x375.00	3,000.00
PO #190393	R	PD	Orch/90035000	Shar Products	Sherrard RD087 - Rack, Violin/Viola (holds 16 instruments)	1x669.00	669.00
PO #190393	R	PD	Orch/90036000	Shar Products	Sherrard RD088 - Rack, Cello (holds 6 instruments)	1x579.00	579.00
PO #190389	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 3/4	4x845.00	3,380.00

Budget Code:

641.11.6399.01.131.10.0.64.

SUB TOTAL

\$7,628.00

PATRICK/162	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190397	R	PD	Orch/10101001	Shar Products	Franz Hoffman Maestro - Violin Outfit: Solid spruce top, solid maple sides and back. Includes Brazilwood horsehair bow, rosin and shaped TC100 case: Size 4/4	2x375.00	750.00
PO #190390	R	PD	Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 14"	1x330.00	330.00
PO #190390	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 4/4	2x845.00	1,690.00

Budget Code:

641.11.6399.01.162.10.0.64.

SUB TOTAL

\$2,770.00

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PEACH/164	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

PEARCY/154	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190421	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/rigid foam case: Size 1/2	1x318.00	318.00
PO #190421	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow D'Addario strings w/rigid foam case: Size 3/4	1x318.00	318.00
PO #190311	R	PD	Orch/10501001	Music and Arts Center	K.Holtz-FG Model 10 - Violin Bow "Fiberglass" - Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather gri: Size 3/4	3x34.00	102.00
PO #190311	R	PD	Orch/10502001	Music and Arts Center	K.Holtz-FG Model 10 - Viola Bow "Fiberglass" - Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather gri: Size 3/4	2x38.000	76.00
PO #190311	R	PD	Orch/10503001	Music and Arts Center	K.Holtz-FG Model 10 - Cello Bow "Fiberglass" - Classic ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather gri: Size 3/4	1x48.00	48.00
PO #190311	R	PD	Orch/10504001	Music and Arts Center	K.Holtz-FG Model 10 - String Bass Bow "Fiberglass" - Classic ebony frog mounted in nickel- silver and mother-of-pearl, Silver-plated wire winding w/leather gri: Size 1/2 GERMAN bow	1x59.00	59.00

Budget Code:

641.11.6399.01.154.10.0.64.

SUB TOTAL

\$921.00

POPE/120	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190437	R	PD	Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 14"	2X455.00	910.00
PO #190437	R	PD	Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 15"	2X455.00	910.00
PO #190437	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 3/4	2X318.00	636.00
PO #190437	R	PD	Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case: Size 4/4	2X318.00	636.00
PO #190321			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	2x288.00	576.00
PO #190321			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	2x288.00	576.00
PO #190321			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple bck, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	2x288.00	576.00
PO #190321			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	1x339.000	339.00
PO #190321			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	1x339.00	339.00
PO #190321			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	1x721.00	721.00
PO #190321			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	1x721.00	721.00
PO #190427	R	PD	Orch/80005000	Romeo Music	McAdams Model 30 - Metronome/Tuner	1x769.00	769.00

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PO #190431	R		Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag : Size 1/4 FRENCH bows	1X1549.00	1,549.00
PO #190431	R		Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag : Size 1/2 FRENCH bows	1X1549.00	1,549.00
PO #190428	R	PD	Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag: Size 4/4	1x845.00	845.00
PO #190432	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	4X186.00	744.00

Budget Code: 641.11.6399.01.120.10.0.64.
SUB TOTAL

\$12,396.00

RANKIN/109	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190312			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	3x721.00	2,163.00
PO #190312	R		Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	2x721.00	1,442.00
PO #190312			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	3x339.00	1,017.00
PO #190312			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	3x339.00	1,017.00
PO #190312			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 15"	1x339.00	339.00
PO #190312			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	4x288.00	1,152.00
PO #190312			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	4x288.00	1,152.00
PO #190435	R	PD	Orch/80005000	Romeo Music	McAdams Model 30 - Metronome/Tuner	1x769.00	769.00
PO #190430			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag : Size 1/4 FRENCH bows	1x1549.00	1,549.00
PO #190430	R	PD	Orch/90036000	Shar Products	Sherrard RD088 - Rack, Cello (holds 6 instruments)	1x579.00	579.00
PO #190433	R	PD	Orch/10509001	Washington Music	Glasser G503SH - String Bass Bow - Fiberglass - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair German bow - Size 1/4	2x57.65	115.30
PO #190433	R	PD	Orch/10509001	Washington Music	Glasser G503SH - String Bass Bow - Fiberglass - Round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair German bow - Size 1/2	2x57.65	115.30

Budget Code: 641.11.6399.01.109.10.0.64.
SUB TOTAL

\$11,409.60

REMYNSE/159	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190345			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	3x288.00	864.00
PO #190345			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	3x288.00	864.00
PO #190345			Orch/10106002	Music and Arts Center	Eastman Mod. 100 - Violin Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	3x288.00	864.00
PO #190345			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	3x339.00	1,017.00
PO #190345			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	3x339.00	1,017.00
PO #190345			Orch/10205002	Music and Arts Center	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 15"	3x339.00	1,017.00
PO #190345			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	2x721.00	1,442.00
PO #190345			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	2x721.00	1,442.00
PO #190345			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 4/4	2x721.00	1,442.00
PO #190345			Orch/10404001	Music and Arts Center	Knilling Bucharest - String Bass Outfit: Laminated spruce top, laminated maple sides & back, ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude strings -French bow only: Size 1/4	1x1338.00	1,338.00

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PO #190345			Orch/10501001	Music and Arts Center	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic, ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 1/16	1x34.00	34.00
PO #190345			Orch/10501001	Music and Arts Center	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic, ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 1/2	4x34.00	136.00
PO #190345			Orch/10501001	Music and Arts Center	K. Holtz- FG Mod. 10 - Violin Bow - "Fiberglass", Classic, ebony frog mounted in nickel-silver and mother-of-pearl, Silver-plated wire winding w/leather grip: Size 3/4	3x34.00	102.00
PO #190345	R		Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool, String Bass	4x186.00	744.00

Budget Code: 641.11.6399.01.159.10.0.64.

SUB TOTAL

\$12,323.00

ROARK/110	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190367			Orch/10707000	Brook Mays Music	Mooradian Standard - Standard cello cover: 3/4 foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 3/4	2x213.00	426.00
PO #190339	R	PD	Band/81010003	Music and Arts Center	Roland Kc-550 - Amplifier, Keyboard w/cover	1x560.00	560.00
PO #190339			Orch/10404001	Music and Arts Centers	Knilling Bucharest - String Bass Outfit: Laminated spruce top, laminated maple sides & back, ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude strings - French bow only: Size 1/4	2x1338.00	2,676.00
PO #190339			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 3/4	3x721.00	2,163.00
PO #190339			Orch/10304001	Music and Arts Center	Eastman Mod. 100 - Cello Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 1/2	2x721.00	1,442.00
PO #190339			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 13"	3x339.00	1,017.00
PO #190339			Orch/10205002	Music and Arts Centers	Eastman Mod. 100 - Viola Outfit: Hand-carved, spruce top w/maple back, ribs and scroll, ebony fittings, w/case and bow: Size 14"	3x339.00	1,017.00
PO #190394	R	PD	Orch/10509001	Washington Music	Glasser G503SH - String Bass Bow "Fiberglass", round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair - German: Size 1/4	2x57.65	115.30
PO #190394	R		Orch/10508001	Washington Music	Glasser F503SH - String Bass Bow "Fiberglass", round shaft w/synthetic grip and ebonite frog, nickel-silver winding and white horsehair - French: Size 1/2	3x57.65	172.95

Budget Code: 641.11.6399.01.110.10.0.64.

SUB TOTAL

\$9,589.25

SHERROD/134	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190414			Orch/10408001	Jack Rasmussen	Jack Rasmussen Mario Balducci - String Bass Outfit: Homemade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings w/Cordura bag: Size 1/2	2x2339.00	\$4,678.00
PO #190420			Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag : Size 1/4 GERMAN Bow	2x1549.00	\$3,098.00
PO #190418	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool- String Bass	2x186.00	\$372.00
PO #190418	R	PD	Orch/90015000	Wenger Corp.	Wenger 039C202 - Cart, Music stand	1x486.00	\$486.00

Budget Code: 641.11.6399.01.134.10.0.64.

SUB TOTAL

\$8,634.00

SHORT/123	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190445	R		Orch/10707000	Brook Mays Music	Mooradian Standard - Standard Cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 4/4	2x213.00	426.00
PO #190445	R		Orch/10707000	Brook Mays Music	Mooradian Standard - Standard Cello cover, 3/4" foam, padded handles, back pack straps, extra bridge padding, accessory pockets: Size 3/4	1x213.00	213.00
PO #190446	R	PD	Orch/90035000	Shar Products	Sherrard RD087 - Rack, Violin/Viola (holds 16 instruments)	1x669.00	669.00
PO #190447			Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit - pegs nuts, bridges & sound post custom fit for Texas climate. Includes oblong case & carbon fiber bow: Size 4/4 DOMINANT strings	2x595.00	1,190.00
PO #190447			Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit - pegs nuts, bridges & sound post custom fit for Texas climate. Includes oblong case & carbon fiber bow: Size 3/4 DOMINANT strings	2x595.00	1,190.00
PO #190447			Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit - pegs nuts, bridges & sound post custom fit for Texas climate. Includes oblong case & carbon fiber bow: Size 1/2 DOMINANT strings	2x595.00	1,190.00
PO #190447	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges, & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 1/4 DOMINANT strings	1x1750.00	1,750.00

AISD ELEMENTARY STRINGS 2016 - 2017

PO #190447	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges, & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 1/2 DOMINANT strings	1X1750.00	1,750.00
PO #190447	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges, & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 3/4 DOMINANT strings	1X1750.00	1,750.00
PO #190447	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges, & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 4/4 DOMINANT strings	1X1750.00	1,750.00

Budget Code: 641.11.6399.01.123.10.0.64.

SUB TOTAL

\$11,878.00

SOUTH DAVIS/111	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

SPEER/112	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190415	R	PD	Orch/10103001	Wayne Burak & Associates	Burak V101 - Violin Outfit: Hand-carved violin featuring two piece flamed maple back and spruce top. Ebony fingerboard, boxwood pegs and chinrest. Helicore strings, Wittner tailpiece, case and wood bow: Size 1/2	5x445.00	2,225.00
PO #190415	R	PD	Orch/10204002	Wayne Burak & Associates	Burak VA202 - Viola Outfit: Hand-carved w/two piece flamed maple back with matching ribs and spruce top, ebony fingerboard, boxwood pegs and chinrest, Wittner tailpiece, Helicore strings, case and wood bow: Size 15"	3x1085.00	3,255.00
PO #190412	R	PD	Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit - pegs nuts, bridges & sound post customfit for Texas climate. Includes oblong case & carbon fiber bow: Size 4/4 DOMINANT strings	5x595.00	2,975.00
PO #190422	R	PD	Orch/90035000	Shar Products	Sherrard RD087 - Rack, Violin/Viola (holds 16 instruments)	1x669.00	669.00

Budget Code: 641.11.6399.01.112.10.0.64.

SUB TOTAL

\$9,124.00

STARRETT/140	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190344			Orch/10404001	Music and Arts Centers	Knilling Bucharest - String Bass Outfit: Laminated spruce top, laminated maple sides & back, ebony fingerboard & tailpiece. Includes nylon oxford bag, D'Addario Prelude strings - French bow only: Size 1/4	1X1338.00	1,338.00
PO #190439	R	PD	Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit - pegs nuts, bridges & sound post custom fit for Texas climate. Includes oblong case & carbon fiber bow: Size 4/4 VISION strings	2X595.00	1,190.00
PO #190439	R	PD	Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit - pegs nuts, bridges & sound post custom fit for Texas climate. Includes oblong case & carbon fiber bow: Size 3/4 VISION strings	5X595.00	2,975.00
PO #190439			Orch/10203001	William Harris Lee	WH Lee Sinfonia - Viola Outfit - pegs, nuts bridges & sound post custom fit for Texas climate. Includes oblong case a& carbon fiber bow: Size 15" VISION strings	2X695.00	1,390.00
PO #190439			Orch/10203001	William Harris Lee	WH Lee Sinfonia - Viola Outfit - pegs, nuts bridges & sound post custom fit for Texas climate. Includes oblong case a& carbon fiber bow: Size 16" VISION strings	1X695.00	695.00
PO #190439	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges, & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 4/4 VISION strings	1X1750.00	1,750.00
PO #190439	R	PD	Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit: Wittner tailpiece w/built-in tuning adjusters. Pegs, nuts, bridges, & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow: Size 3/4 VISION strings	1X1750.00	1,750.00
PO #190434	R	PD	Orch/90005000	Wenger Corp.	Wenger 104C001 - Stool - String Bass	2x186.00	372.00

Budget Code: 641.11.6399.01.140.10.0.64.

SUB TOTAL

\$11,460.00

AISD ELEMENTARY STRINGS 2016 - 2017

SWIFT/113	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

THORNTON/114	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190396	R	PD	Orch/10401001	Shar Products	Franz Hoffman Prelude - String Bass Outfit: Laminated construction, ebony fingerboard, adjustable bridge, Helicore strings, Brazilwood bow and bag :Size 1/2 FRENCH Bow	4X1549.00	6,196.00
PO #190388	R		Orch/10201001	Wayne Burak & Associates	Franz Hoffman Concert - Viola Outfit: w/Wittner tailpiece and Helicore strings, case and wood bow: Size 13"	6x330.00	1,980.00
PO #190388	R		Orch/10301001	Wayne Burak & Associates	Franz Hoffman Prelude - Cello Outfit: Fully carved student cello, solid maple back and spruce top, ebony pegs and fingerboard. Includes Brazilwood bow w/Heritage bag:Size 3/4	4x845.00	3,380.00

Budget Code:

641.11.6399.01.114.10.0.64.

SUB TOTAL

\$11,556.00

WEBB/148	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL

\$0.00

WEST/152	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
PO #190440	R		Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings, w/rigid foam case: Size 1/2	2x318.00	\$636.00
PO #190440	R		Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings, w/rigid foam case: Size 3/4	2x318.00	\$636.00
PO #190440	R		Orch/10109001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Violin Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow, D'Addario strings, w/rigid foam case: Size 4/4	2x318.00	\$636.00
PO #190440	R		Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case:Size 13"	1x455.00	\$455.00
PO #190440	R		Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case:Size 14"	1x455.00	\$455.00
PO #190440	R		Orch/10208001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Viola Outfit: Handmade fully carved, beautiful transparent varnish, ebony fingerboard & fittings. Brazilwood bow, D'Addario stings w/rigid foam case:Size 15"	1x455.00	\$455.00
PO #190440	R		Orch/10311001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Cello Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow. D'Addario strings w/Cordura bag: Size 1/2	1x909.00	\$909.00
PO #190440	R		Orch/10311001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Cello Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow. D'Addario strings w/Cordura bag: Size 3/4	1x909.00	\$909.00
PO #190440	R		Orch/10311001	Jack Rasmussen	Jack Rasmussen Mario Balducci - Cello Outfit: Handmade fully carved, highly flamed maple oil or spirit varnished finish, ebony fingerboard & fittings. Brazilwood bow. D'Addario strings w/Cordura bag: Size 4/4	1x909.00	\$909.00
PO #190444	R	PD	Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit - pegs nuts, bridges & sound post customfit for Texas climate. Includes oblong case & carbon fiber bow:Size 1/2 VISION strings	2X595.00	\$1,190.00
PO #190444	R	PD	Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit - pegs nuts, bridges & sound post customfit for Texas climate. Includes oblong case & carbon fiber bow:Size 3/4 VISION strings	1X595.00	\$595.00

AISD ELEMENTARY STRINGS 2016 - 2017

PO #190444	R	PD	Orch/10104001	William Harris Lee	WH Lee Sinfonia - Violin Outfit - pegs nuts, bridges & sound post customfit for Texas climate. Includes oblong case & carbon fiber bow:Size 4/4 VISION strings	1X595.00	\$595.00
PO #190444			Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit - Wittner tailpiece w/built-in-tuning adjusters. Pegs, nuts, bridges & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow:Size 3/4 VISION strings	1X1750.00	\$1,750.00
PO #190444			Orch/10303001	William Harris Lee	WH Lee Sinfonia - Cello Outfit - Wittner tailpiece w/built-in-tuning adjusters. Pegs, nuts, bridges & sound post custom fit for Texas climate. Includes padded bag & carbon fiber bow:Size 4/4 VISION strings	1X1750.00	\$1,750.00

Budget Code: 641.11.6399.01.152.10.0.64.

SUB TOTAL \$11,880.00

WILLIAMS/145	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL \$0.00

WIMBISH/116	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL \$0.00

WOOD/133	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST

Budget Code:

SUB TOTAL \$0.00

TOTAL \$343,252.35

AISD HIGH SCHOOL DRILL TEAM 2016-2017

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HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
ARLINGTON/001							
PO #188720	R	PD	Quote #852	Cheers, Etc. Inc.	4 Tops w/Sequin Design (1 Line, 1 Male LT, 1 LT, 1 Captain)	4x60.00	240.00
PO #188720	R	PD	Quote #852	Cheers, Etc. Inc.	3 Skirts w/Sequin Design (1 Line, 1 LT, 1 LT, 1 Captain)	3x60.00	180.00
PO #188720	R	PD	Quote #852	Cheers, Etc. Inc.	1 Pant w/Sequin Design (Male LT,- White w/Kelly Sequin Applique)	1x85.00	85.00
PO #188720	R	PD	Quote #852	Cheers, Etc. Inc.	4 All Sequin Rangerette Style Jacket (1 Line, 1 Male LT, 1 LT, 1 Captain)	4x125.00	500.00
PO #188720	R	PD	Quote #852	Cheers, Etc. Inc.	4 Leather Belt w/Sequin Star and Concho	4x40.00	160.00
PO #188720	R	PD	Quote #852	Cheers, Etc. Inc.	4 Leather Wrist Gauntlets w/Sequin Star and Concho (set)	4x40.00	160.00
PO #188720	R	PD	Quote #852	Cheers, Etc. Inc.	3 Scarfs	\$5.00	15.00
PO #188720	R	PD	Quote #852	Cheers, Etc. Inc.	Shipping and Insurance	\$35.00	35.00

Budget Code:

SUB TOTAL

\$1,375.00

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
BOWIE/004							
PO # 188779	R	PD	Quote	Team Go Figure	Item 45197 - #1 Black shiny lycra #2 Texas Orange shiny lycra shirt #3 Copper/Orange Showtime sequin inset #4 White sequin trim #5 White 3" swequin v-waist doble layer skirt dress - 5 Size Small. 5 Medium = 10x79.00 = 790.00	10x79.00	790.00
PO # 188779	R	PD	Quote	Team Go Figure	Shipping	\$24.00	24.00
PO # 193835	R	PD	Quote	Down Patt	Bolero Vest - Officer fill ins matching existing uniforms	4x60.00	240.00
PO # 193835	R	PD	Quote	Down Patt	Skirts - Belle skirts matching uniforms (officer fill ins)	4x55.00	220.00
PO # 193835	R	PD	Quote	Down Patt	Fringe Briefs - Officer fill ins matching existing uniforms	4x60.00	240.00
PO # 193835	R	PD	Quote	Down Patt	Shipping and Insurance	1x30.00	30.00

Budget Code:

SUB TOTAL

632.36.6399.01.004.10.0.52.

\$1,544.00

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
LAMAR/003							
PO #188743	R	PD	Quote	Team Go Figure	CUSTOM - CAPTAIN - CUSTOM Design - Dress #1 white shiny lycra bodice & hi low gathered skirt attached brief. #2 gold/gold mini sequin single finger gauntlet sleeve, insets and skirt piece. #3 white power mesh left side shoulder #4 gold/gold mystique binding.	1x99.00	99.00

PO #188743	R	PD	Quote	Team Go Figure	CUSTOM - LIEUTENANT - Custom Design - Dress - #1 white shiny lycra bodice & hi low gathered skirt attached brief. #2 gold/gold mini sequin single finger gauntlet sleeve, insets and skirt piece. #3 NAVY power mesh left side shoulder #4 NAVY mystique binding.	2x99.00	198.00
PO #188743	R	PD	Quote	Team Go Figure	CUSTOM - LINE - Custom Design - Dress - #1 NAVY shiny lycra bodice & hi low gathered skirt attached brief. #2 gold/gold mini sequin single finger gauntlet sleeve, insets and skirt piece. #3 NAVY power mesh left side shoulder #4 NAVY mystique binding.	35x99.00	3,465.00
PO #188743	R	PD	Quote	Team Go Figure	GOLD MINI SEQUIN ABOVE ELBOW FINGERCUFF GAUNTLET - ONLY ONE GLOVE	38X10.00	380.00
PO #188743	R	PD	Quote	Team Go Figure	Pattern Fee - Labor for Custom Pattern Work. Designing, pattern fee, cutting and sewing. If order is cancelled after receiveing sample, customer agrees to pay for pattern fee, sample cost, freight, and any special fabric ordered to complete the custom outfits that is not returnable. Any returnalbe fabric will have a 15% restocking fee plus shipping. Any major changes to the patter could be a new \$100.00 pattern fee.	1x100.00	100.00
PO #188743	R	PD	Quote	Team Go Figure	Stock Number XL - Size Custom XL size \$5.00 more/uniform	1x5.00	5.00

Budget Code:
SUB TOTAL

\$4,247.00

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
MARTIN/005				NO PURCHASES			

Budget Code:
SUB TOTAL

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
SAM HOUSTON/002				NO PURCHASES			

Budget Code:
SUB TOTAL

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
Seguin/009				NO PURCHASES			

Total: \$7,166.00

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
ARLINGTON/001							
PO #193554	R	PD	Band/91010010	Wenger Corp.	Wenger 930000 - Student Chair - Black Seat/Back and Frame SIZE: 17 1/2	12X77.00	924.00

Budget Code:

SUB TOTAL

\$924.00

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
BOWIE/004				NO PURCHASES			

Budget Code:

SUB TOTAL

\$0.00

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
LAMAR/003				NO PURCHASES			

Budget Code:

SUB TOTAL

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
MARTIN/005				NO PURCHASES			

Budget Code:

SUB TOTAL

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
SAM HOUSTON/002				NO PURCHASES			

Budget Code:

SUB TOTAL

HIGH SCHOOL	RECEIVED	PAID	CATALOG	VENDOR	PART NUMBER/DESCRIPTION	QUANTITY/COST PR. ITEM	TOTAL COST
Seguin/009				NO PURCHASES			

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Total: \$924.00

SAFETY, SECURITY & TECHNOLOGY



Network Services

Wireless Standards

- Upgrades Completed
 - Ferguson Education Center, Carter, South Davis, Kooken, Thornton, Johns, Speer.

Technology Support

Classroom Standards

*Master Schedule: <http://tinyurl.com/classroomstandards>

- Audio/Visual
 - Interactive projector in every instructional space
 - Campuses Completed
 - Corey, Farrell, Goodman, Jones (phase 1), McNutt, Peach
- Teacher Devices
 - Goal is to roll out at the same time as the A/V integration or earlier
 - Campuses Completed
 - Amos, Ashworth, Berry, Crouch, Crow, Duff, Dunn, Foster, Hale, Kooken, Miller, Moore, Shackelford, Short, Webb
- Student Devices
 - 1 Chromebook Cart for every two classrooms 3rd-12th Grade
 - Campuses Completed
 - Corey, Jones
 - 1 iPad Cart for every two classrooms PreK-2nd Grade
 - Campuses Completed
 - Corey, Jones

Replacement Schedule

- Ongoing replacement/repair of technology devices as needed (desktops, laptops, document cameras, interactive whiteboards, projectors, printers, etc.)

Additional Technology

- Printer Standard Completed
 - Anderson, Blanton
- TI Grant
 - Arlington High, Bailey, Blanton, Bowie, Carter, Corey, Little, McNutt, Miller, Moore, Morton, Percy, Sam Houston, Speer, Wood, Young

New Construction

- Workman addition

Instructional Technology

AV Classroom Standard

Secondary teachers have the option to submit a request to have an interactive projector installed in their classroom. Teachers can submit their request via a Google Form (bit.ly/interactiveprojector). This request was put into place so that teachers who had previously had either an interactive projector or a Promethean Board would be able to continue to teach with the tools in which they had become accustomed. Secondary and elementary teachers that receive an interactive projector will be able to request the ActivInspire software via a Google Form (bit.ly/activinspirerequest). This request was put into place so that teachers who had been using ActivInspire in their daily teachings could utilize all of the flipcharts that had been used in previous years. Once a request has been submitted, the Instructional Technology Department will review the submissions and approve or decline the requests. Below are the number of requests that have been received and/or approved to date:

- Projector upgrade requests submitted - 135
- Projector upgrade requests approved - 114

The ITD has recently implemented an “AV Task Force.” This is a group of highly skilled and trained teachers that have expressed an interest in training other teachers on the new AV bond equipment. These teacher-trainers provide basic training to their colleagues across the entire district and particular attention is given to the interactive features of the Epson BrightLink projectors and software. There are currently 16 teacher-trainers enrolled in this program.

TI Grant

The Transformation Through Innovation (TI) Grant was designed to offer teachers and campuses the opportunity to transform their classrooms through innovative uses of technology and facilitating model classrooms that serve as examples of how learning can be transformed with meaningful and relevant use of technology. Over the last four years, the number of grants submitted and approved has grown as shown below:

- 2013-2014 - 12 grants (\$374,650)
- 2014-2015 - 28 grants (\$987,950)
- 2015-2016 - 34 grants (\$916,364)
- 2016-2017 - 64 grants (\$939,928)

Summary of awarded technology grants for 2016-2017: <https://goo.gl/5jx6wL>

Over \$3.2 million dollars has been awarded since the beginning of the TI Grant initiative. It is exciting to see the innovative ideas that are taking place on our campuses from elementary to high school from this grant process, including: 1:1 Chromebooks in classrooms, Xbox Kinect/iPads to track cardiovascular endurance and complete research projects related to physical activity, iPads for collaboration activities, 3D printers and Doodle pens for collaboration between the library and the science team, and Chromebooks for an interactive learning environment revolving around gamification, digital notebooks, and Minecraft.

Winners of the 2016-2017 grant process were notified on October 20th and 21st via the ITD Prize Patrol. Pictures from last year's prize patrol can be found here:

<https://www.flickr.com/photos/arlingtonisd/albums/72157660886321185>

The teachers and students that received grants will participate in a TI Grant Showcase on May 22, 2017. This exciting event will demonstrate the innovative instructional practices made possible through the awarding of these grants. Teachers are asked to invite students to present at the Showcase to share with the community how the new technology augmented their learning experience.

All TI Grant information can be found at <http://www.tinyurl.com/tigrant>. The application process for the 2017-18 school year will be announced during the summer of 2017.

Since the last CBOC update, the majority of the equipment has been received and delivered to the award campuses. Some components are still awaiting delivery.

Bond Expenses by Location - Network Services

		\$ 6,529,319	\$ 4,366,531	\$ 2,162,788
		Total	640	641
Loc	Campus	Amount	Amount	Amount
001	Arlington	\$ 32,555	\$ 26,015	\$ 6,540
004	Bowie	\$ 42,955	\$ 31,058	\$ 11,897
003	Lamar	\$ 7,863	\$ -	\$ 7,863
005	Martin	\$ 5,435	\$ -	\$ 5,435
002	Sam Houston	\$ 167,714	\$ 126,649	\$ 41,065
009	Seguin	\$ 5,221	\$ -	\$ 5,221
007	Turning Pt HS	\$ 78,052	\$ 78,052	\$ -
006	Venture	\$ 5,562	\$ 180	\$ 5,382
045	Bailey	\$ 4,009	\$ 1,669	\$ 2,340
052	Barnett	\$ 11,672	\$ -	\$ 11,672
051	Boles	\$ 1,453	\$ 977	\$ 477
041	Carter	\$ 129,765	\$ 34,587	\$ 95,178
056	Ferguson	\$ 85,444	\$ 690	\$ 84,754
047	Gunn	\$ 240	\$ 240	\$ -
053	Nichols	\$ 8,959	\$ 2,566	\$ 6,393
055	Ousley	\$ 8,598	\$ 3,547	\$ 5,052
048	Shackelford	\$ 33,473	\$ 563	\$ 32,910
054	Turning Pt JH	\$ 81,171	\$ 81,171	\$ -
050	Workman	\$ 57,186	\$ 29,084	\$ 28,102
049	Young	\$ 565	\$ 565	\$ -
161	Adams	\$ -	\$ -	\$ -
124	Amos	\$ 100,574	\$ 89,892	\$ 10,682
160	Anderson	\$ 83,981	\$ 18,473	\$ 65,508
149	Ashworth	\$ 28,639	\$ 20,129	\$ 8,510
132	Atherton	\$ 112,407	\$ 110,847	\$ 1,560
141	Bebensee	\$ 132,568	\$ 124,444	\$ 8,124
158	Beckham	\$ 16,795	\$ 16,795	\$ -
101	Berry	\$ 94,764	\$ -	\$ 94,764
102	Blanton	\$ 115,768	\$ 115,768	\$ -
147	Bryant	\$ 1,170	\$ 120	\$ 1,050
155	Burgin	\$ 85,421	\$ 76,235	\$ 9,186
129	Butler	\$ 27,208	\$ 408	\$ 26,800
137	Corey	\$ 28,617	\$ -	\$ 28,617
150	Crouch	\$ 73,986	\$ 70,986	\$ 3,000
103	Crow	\$ 96,488	\$ 94,605	\$ 1,883
130	Ditto	\$ 55,122	\$ 28,322	\$ 26,800
104	Duff	\$ 62,247	\$ 28,899	\$ 33,348
125	Dunn	\$ 74,825	\$ 27,394	\$ 47,432
142	Ellis	\$ 77,100	\$ 39,469	\$ 37,631
143	Farrell	\$ 17,138	\$ 17,138	\$ -
136	Fitzgerald	\$ 22,399	\$ 22,399	\$ -
126	Foster	\$ 100,999	\$ 82,219	\$ 18,780
119	Goodman	\$ 90,082	\$ 21,395	\$ 68,687

Bond Expenses by Location - Network Services

153 Hale	\$ 41,405	\$ 1,680	\$ 39,725
117 Hill	\$ 34,026	\$ -	\$ 34,026
121 Johns	\$ 93,500	\$ 17,494	\$ 76,006
163 Jones	\$ 34,678	\$ -	\$ 34,678
128 Key	\$ 58,675	\$ 25,672	\$ 33,003
157 Knox	\$ 69,933	\$ 2,070	\$ 67,863
107 Kooken	\$ 47,401	\$ -	\$ 47,401
151 Larson	\$ 20,708	\$ 18,079	\$ 2,629
146 Little	\$ 55,896	\$ 26,296	\$ 29,601
165 McNutt	\$ 4,140	\$ -	\$ 4,140
135 Miller	\$ 3,363	\$ -	\$ 3,363
144 Moore	\$ 58,741	\$ 32,215	\$ 26,526
131 Morton	\$ 92,330	\$ 89,404	\$ 2,926
162 Patrick	\$ -	\$ -	\$ -
164 Peach	\$ 5,853	\$ -	\$ 5,853
154 Percy	\$ 7,447	\$ 7,447	\$ -
120 Pope	\$ 90,494	\$ 16,284	\$ 74,210
109 Rankin	\$ 58,720	\$ 8,168	\$ 50,552
159 Remyse	\$ 111,508	\$ 108,700	\$ 2,808
110 Roark	\$ 68,696	\$ 22,986	\$ 45,710
134 Sherrod	\$ 124,833	\$ 121,113	\$ 3,720
123 Short	\$ 142,304	\$ 131,427	\$ 10,878
111 South Davis	\$ 120,609	\$ 7,458	\$ 113,151
112 Speer	\$ 85,972	\$ 14,681	\$ 71,291
140 Starrett	\$ 14,446	\$ 14,446	\$ -
113 Swift	\$ 142,603	\$ 112,530	\$ 30,073
114 Thornton	\$ 86,365	\$ 30,376	\$ 55,989
148 Webb	\$ 137,443	\$ 129,488	\$ 7,955
152 West	\$ 25,379	\$ 16,212	\$ 9,167
145 Williams	\$ 144,252	\$ 139,646	\$ 4,606
116 Wimbish	\$ 152,716	\$ 143,967	\$ 8,749
133 Wood	\$ 3,334	\$ 180	\$ 3,154
915 Admin (not DC)	\$ 480	\$ 480	\$ -
922 Service Ctr (not DC)	\$ -	\$ -	\$ -
923 Annex 4	\$ -	\$ -	\$ -
924 PDC (not DC)	\$ -	\$ -	\$ -
927 600 New York	\$ -	\$ -	\$ -
991 Little Rd Annex	\$ -	\$ -	\$ -
992 Parks Mall	\$ -	\$ -	\$ -
993 Food Srv Ware.	\$ -	\$ -	\$ -
199 Other Locations	\$ 30,447	\$ 23,749	\$ 6,698
201 Data Centers	\$ 232,713	\$ 207,806	\$ 24,908
202 CTE Data Center	\$ -	\$ -	\$ -
999 District-wide	\$ 1,861,717	\$ 1,472,929	\$ 388,788
Admin Locations	\$ 480	\$ 480	\$ -

AccountCode	(Multiple Items)
PORecvdDate	(Multiple Items)

Row Labels	Sum of Total Cost
Amos Elementary	\$39,888.97
REP - TeacherStations	\$39,888.97
Annex I & II	\$42,171.93
REP - TeacherStations	\$12,180.00
REP - TSDStock	\$7,882.50
REP -TSDStock	\$6,691.50
TI Grant 2016-2017	\$15,417.93
Arlington High School	\$16,292.50
TI Grant 2016-2017	\$16,292.50
Ashworth Elementary	\$43,332.52
REP - TeacherStations	\$43,332.52
Bailey Jr High	\$33,050.30
TI Grant 2016-2017	\$33,050.30
Barnett Jr High	\$2,772.42
REP - Printer Standard	\$2,772.42
Beckham Elementary	\$10,120.81
REP - TeacherStations	\$10,120.81
Berry Elementary	\$39,725.86
REP - TeacherStations	\$39,725.86
Blanton Elementary	\$5,909.00
TI Grant 2016-2017	\$5,909.00
Bowie High School	\$795.00
TI Grant 2016-2017	\$795.00
Carter Jr High	\$103.52
TI Grant 2016-2017	\$103.52
Corey Academy	\$103,820.33
CTS - StudentStations	\$97,570.00
INFRA - DigitalSignage 2015-2016	\$5,050.38
TI Grant 2016-2017	\$1,199.95
Crouch Elementary	\$42,300.90
REP - TeacherStations	\$42,300.90
Crow Elementary	\$33,182.96
REP - TeacherStations	\$33,182.96
Duff Elementary	\$30,348.48
REP - TeacherStations	\$30,348.48
Dunn Elementary	\$37,763.78
REP - TeacherStations	\$37,763.78
Educational Enrichment Center	\$12,968.00
REP -	\$12,968.00
Foster Elementary	\$42,882.77
REP - TeacherStations	\$42,882.77
Hale Elementary	\$32,717.74
REP - TeacherStations	\$32,717.74
Jones Academy	\$4,175.52
CTS - StudentStations	\$4,175.52
Kookan Educational Center	\$19,340.20
REP - TeacherStations	\$19,340.20
Lamar High School	\$46,872.99

REP -	\$46,872.99
Little Elementary	\$1,199.95
TI Grant 2016-2017	\$1,199.95
McNutt Elementary	\$2,136.55
CTS - StudentStations	\$936.60
TI Grant 2016-2017	\$1,199.95
Miller Elementary	\$57,776.23
REP - TeacherStations	\$54,173.39
TI Grant 2016-2017	\$3,602.84
Moore Elementary	\$54,685.15
REP - TeacherStations	\$53,236.15
TI Grant 2016-2017	\$1,449.00
Morton Elementary	\$6,311.97
TI Grant 2016-2017	\$6,311.97
Pearcy Elementary	\$5,909.00
TI Grant 2016-2017	\$5,909.00
Sam Houston High School	\$7,303.07
REP -	\$3,428.63
TI Grant 2016-2017	\$3,874.44
Shackelford Jr High	\$56,804.91
REP - TeacherStations	\$56,804.91
Short Elementary	\$42,532.76
REP - TeacherStations	\$42,532.76
Speer Elementary	\$11,818.00
TI Grant 2016-2017	\$11,818.00
Webb Elementary	\$65,528.73
REP - TeacherStations	\$65,528.73
Wood Elementary	\$1,449.00
TI Grant 2016-2017	\$1,449.00
Young Jr High	\$576.18
TI Grant 2016-2017	\$576.18
Grand Total	\$954,568.00

Memorandum

To: Cindy Powell
Chief Financial Officer

From: James Smith Jr.
Security Manager

Date: January 10, 2017

Subject: 2014 Bond Project Update: Security Department

CAMERA UPGRADES

The primary role of the Security Department in the 2014 Bond Program is the upgrade in the camera and NVR systems. The door access controls and security vestibules are being facilitated by Plant Services under the campus condition improvement projects. The Security cabling funds were transferred to the IT Department and are tracked in their cost estimates and reported back to Security. The security staff continues to provide input into the security related issues being addressed by other departments.

The goal of the Security Department remains to increase camera coverage of the interior common areas of schools from 35% to 80%. This increase in coverage includes the entry-exit points, stairwells, cafeterias, gym, library, hallways, loading docks and playgrounds.

Forecasted Camera Upgrades (*per campus, dependent upon campus layout*):

Elementary campuses:	16 to 28-32 cameras
Junior High campuses:	32 to 64-75 cameras
High Schools campuses:	64 to 100-125 cameras

There are three stages of the security camera upgrade process once funds are approved: (1) the cabling needs to be installed for the camera system by the contractor or vendor; (2) the network switches are installed by the IT Department; and (3) the mounting, testing, and focusing of the camera systems to ensure everything is working properly on the network.

The timeline schedule established by the IT Department for cabling upgrades and installations is the deciding factor on the Security Department camera upgrade schedule. Security purchase orders are issued for 65 locations; at this time 43 are completed and closed, and 22 are in progress.

The following is an update on where we are in each phase and the current Security Bond Funds spent on the camera upgrades for the district.

Phase 1 of the bond project was approved by the school board in June 2014. This phase included 27 locations; all equipment was purchased and installations are complete except for Jones Academy (Roquemore).

Phase 2 of the bond project was approved by the school board in June 2015. This phase included 22 locations; all equipment was purchased and installations are complete for 15 locations, 2 schools are on hold due to renovations, 2 are ready for installation, but are yet to be scheduled, and 3 are to be determined.

Phase 3 of the bond project was approved by the school board in June 2016; and is in our inventory. This phase includes 5 campuses: Arlington High School, Bowie High School, Juan Seguin High School Workman Junior High and Corey Elementary (funded by M&O) The installation schedule will be determined once cabling and network drops are complete. **TV's for BHS and JSHS have not been purchased due to the warranty and storage temperatures.*

Also, the Video Surveillance of Special Education Settings for 11 classrooms; 2 classrooms are complete and 1 is pending the waiting period and network drops to be installed.

IT Cabling and Network Drops: (individual IP address per camera)

Cost to date (per Lance 1/6/2017): \$335,107; plus \$2,947.46 paid directly by Security for the Enterprise Center.

Total: \$338,054.46

Materials Purchased with Security Bond Funds: (Cameras: 2,303, NVRs: 129)

QTY	UNIT	DESCRIPTION	Total Cost
113	EA	TruVision NVR 21 PLUS 16TB, 32 Camera video recorders	451,802.25
5	EA	TruVision TVN-1008S-4 NVR 10, 8 ch, 8 ch POE Switch, 40Mbps, 4TB	2,879.50
11	EA	TruVision TVN-2132P-32T NVR 21P, 32 ch, 32TB	64,957.86
881	EA	TruVision TVD-M1210W-2-N 1.3 MPx mini dome Camera (Stairwells & Hallways)	115,165.85
695	EA	TruVision TVD-M1245E-2M-N. 1.3 MPx exterior dome Camera (Entrance point coverage)	282,345.45
605	EA	TruVision TVD-M3245E-2M-N 3 MPx exterior dome Camera (Exterior coverage)	301,235.55
22	EA	TruVision TVW-3104-Camera for CCTV set-up	5,001.26
6	EA	Module Box for SPED CCTV set-up w/Restroom	1,593.78
6	EA	Module Box Microphone for the Module Box for SPED CCTV set-up w/Restroom	176.10
6	EA	32" LED HDTV (SHHS: Aquos, all others Sharp)	2,583.25
5	EA	6ft Aurum Ultra Series HDMI Cables, 5 pk.	276.05
			<u>Total: \$1,228,016.90</u>

Labor: Installation and Integration: (Completed)

1,470 cameras, 82 NVR's & 2 Mic.'s installed at \$100 per camera/microphone (includes the install and focus):

Total: \$147,200.00

The following is an updated tentative schedule for the camera upgrades under the 2014 bond program. Dates may be modified based on network and cable installation dates, campus needs, renovations, etc.:

Phase 1: 27 Locations	Status	Camera's	NVR's
Adams (pd from Security local funds)	Job Completed 2-24-2016	40	2
Amos	Job Completed 05-12-2015	34	2
Ashworth	Job Completed 05-12-2015	32	2
Atherton	Job Completed 04-07-2016	35	2
Bebensee	Job Completed 11-20-2015	35	2
Blanton	Job Completed 3-14-2016	31	1
Burgin	Job Completed 2-11-2016	32	2
Crouch	Job Completed 12-11-2015	33	2
Crow	Job Completed 04-15-2016	30	2
Ditto	Job Completed 05-12-2015	34	2
Duff	Job Completed 05-12-2015	33	2
Foster	Job Completed 12-21-2015	34	2
Little	Job Completed 05-11-2015	33	2
Moore	Job Completed 05-12-2015	36	2
Morton	Job Completed 04-14-2016	36	2
Nichols Annex (pd from Security local funds)	Job Completed 2-26-2016	5	1
Remyense	Job Completed 1-29-2016	32	2
Roquemore/Jones	Pending-Renovations	33	2
SHHS	Job Completed 05-12-2015	127	5
Sherrod	Job Completed 1-5-2015	38	2
Short	Job Completed 11-12-2015	42	2
Swift	Job Completed 10-22-2015	35	2
TPHS	Job Completed 2-3-2016	28	2
TPJH	Job Completed 3-15-2016	32	2
Webb	Job Completed 12-7-2015	48	3
Williams	Job Completed 1-14-2016	35	2
Wimbish	Job Completed 1-20-2016	40	2
Phase 2: 22 Locations	Status		
Anderson	Job Completed 06-28-2016	32	2
Berry	Job Completed 09-23-2016	35	2
Carter	Job Completed 01-05-2017	70	3
Dunn	Job Completed 05-19-2016	34	2
Ellis	Job Completed 05-24-2016	34	2
Enterprise Centre	Job Completed 12-21-2015	24	1
Ferguson	Job Completed 12-12-2016	60	3

Goodman	Pending-Renovations	35	2
Hale	Job Completed 06-06-2016	32	2
Johns	Pending-Renovations	33	2
Key	Job Completed 06-10-2016	31	2
Knox	Job Completed 09-16-2016	30	1
Kooken	Job Completed 11-28-2016	25	2
LHS Field	Pending	7	1
Pope	Job Completed 09-08-2016	34	2
Rankin	Job Completed 09-27-2016	31	1
Roark	Job Completed 10-26-2016	34	2
SHHS Field	Pending	7	1
South Davis	Job Completed 11-29-2016	35	2
Speer	Ready for install	38	2
Thornton	Ready for install	37	2
Workman JH Field	Pending	7	1
Phase 3: 16 Locations		Status	
AHS	Pending	125	5
BHS	Pending	121	5
JSHS	Pending	125	5
Workman JH	Pending	84	4
Corey	Pending	36	2
SPED: 11 Rooms/Schools			
Swift ES Rm. 901 (w/R)	Job Completed 10-12-2016	2	1
Sherrod ES Rm. 301 (w/R)	Job Completed 12-05-2016	2	1
Roark ES Rm. 211 (w/o R)	Pending	2	1
	Pending	2	1
	Pending	2	1
	Pending	2	1
	Pending	2	1
	Pending	2	1
	Pending	2	1
	Pending	2	1
	Pending	2	1

TRANSPORTATION





MEMORANDUM

TO: Cindy Powel
Chief Financial Officer

FROM: Tim Collins
Director of Transportation

DATE: January 11, 2017

SUBJECT: School Bus Purchase

Attached are the bus quotes received pending the sale of the allocated bonds for Transportation buses in the 3rd year of the Bond Package.

The purchase will include:

- 13 - 2018 model: Integrated CE S Bus, 77 Passenger Propane buses at a total of \$1,306,097.00 (\$100,469.00 per bus).
- 7 – 2018 model: Integrated CE S Bus, 54 Passenger Propane buses at a total of \$706,741.00 (\$100,963.00 per bus).

Total Costs: \$2,012,838.00 plus \$800.00 buy board fee per Purchase Order = \$2,013,638.00

This is our proposal to the Board for the purchase of 20 Buses. This purchase would be based on the approval of the sale of the bonds for Transportation bus purchases as planned in the 2014 Bond package.

Upon approval from the Board, these vehicles will be ordered to replace older model buses.

Note: The cost to purchase the **20** buses identified above is less than the amount included in the bond package for **19** buses planned for purchase in Year 3.

The 2016-17 bond proceeds planned for 19 new buses = \$2,274,034

Savings = **\$260,396.00**



TO: Cindy Powell
Chief Financial Officer

FROM: Tim Collins
Director of Transportation

DATE: January 11, 2017

RE: 2016-17 White Fleet Vehicle Bond Purchases

Attached are the bus quotes received pending the sale of the allocated bonds for district White Fleet Vehicles in the 3rd year of the Bond Package.

The purchases will include:

White fleet vehicle purchases (23 vehicles)

15 - Service Body Trucks HVAC, Electrical, General Maintenance, Plumbing

1 - Van	Security
2 - Trucks w/ lift	Plumbing
(1)- Van w/HVAC pkg.	HVAC * Not replacing one van
1 – Truck	HVAC
1 - 2500 Truck	Electrical
1 – Van w/lift	Custodial
1 - 2500 pickup w/lift	HVAC
3 - 1500/2500 Pickups	Grounds
2 - 2500 Trucks	General Maintenance
1 - Van	Textbooks
1 - Box Truck w/ lift	Warehouse

8 - Suburbans Transportation

This is our proposal to the Board for the purchase of 23 vehicles. This purchase would be based on the approval of the sale of the bonds for purchases as planned in the 2014 Bond package.

FACILITIES



Arlington Independent School District Board of Trustees Communication

Meeting Date: November 3, 2016

Action Item

Subject: Consider Termination of Construction Manager at Risk Contract for 2014 Bond Construction Project, Phase II – Bid Package 09, Project 15

Purpose: To provide the Board of Trustees the opportunity to consider terminating the Construction Manager at Risk Contract for 2014 Bond Construction Project, Phase II – Bid Package 09, Project 15.

Background: Balfour Beatty Construction (Balfour) has been contracted as the Construction Manager at Risk to perform the following project included in the 2014 Bond Program:

PHASE	BID PKG	PROJECT	FACILITY	DESCRIPTION
II	09	15	Crouch ES	Deficiency and Life Cycle / STEM and Strings Rooms
II	09	15	Knox ES	Deficiency and Life Cycle / STEM and Strings Rooms
II	09	15	Thornton ES	Deficiency and Life Cycle / STEM and Strings Rooms

Balfour has proposed a Guaranteed Maximum Price of \$10,517,054. The Board has not taken any action on the proposed GMP. Administration recommends that the contract for Bid Package 09, Project 15 be terminated in order to serve the best interests of the District.

Balfour will be entitled to payment for Preconstruction services. Preconstruction services for Bid Package 09, Project 15 are established at \$10,000 in Article 4 of the contract.

Recommendation: Administration recommends that the contract for Bid Package 09, Project 15 be terminated.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:
	Prepared by: Cindy Powell
	Date: October 24, 2016

Arlington Independent School District Board of Trustees Communication

Meeting Date: November 3, 2016

Consent Item

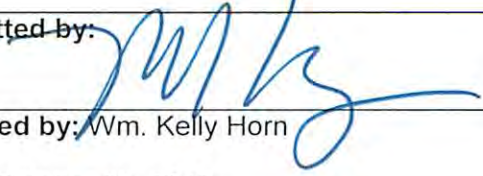
Subject: Selection of Method of Procurement for 2014 Bond Project Renovations for Phase II – Bid Package 09

Purpose: To provide the Board of Trustees the opportunity to review and approve the procurement method for 2014 Bond Project Renovations for Phase II – Bid Package 09.

Background: Board Policy CV (Local) requires, “the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above \$50,000. To assist the Board, the Superintendent shall recommend the project delivery/contract award method that he or she determines provides the best value to the District.”

Administration is recommending that Competitive Sealed Proposal (CSP) be considered as the procurement method for the 2014 Bond Project Renovations for Phase II – Bid Package 09. Included herewith is a memorandum with a brief description of each procurement method and a recommendation for the referenced project as to the specific procurement method that provides the best value for the project and the District.

Recommendation: Administration recommends approval of CSP as the method of procurement for the 2014 Bond Project Renovations for Phase II – Bid Package 09.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by:  Prepared by: Wm. Kelly Horn Date: October 26, 2016
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MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Service
DATE: October 26, 2016
SUBJECT: 2014 Bond Program, Phase II Construction Methods of Procurement

State law sets forth eight procurement methods that governmental entities, including school districts, can use to procure construction services. As summarized in Board Policy CV (LEGAL), the law requires all district construction contracts valued at \$50,000 or more in the aggregate for each 12 month period to be made by the method that provides the best value to the district, and the Board must declare the procurement method to be used for each project. The two methods used most commonly statewide are Competitive Sealed Proposal and Construction Manager at Risk. Following is a brief description of these procurement methods and recommendations for the procurement method to be utilized for the construction projects in phase III of the bond program.

Competitive Sealed Proposal (CSP)

CSP is a delivery method similar to competitive bidding in that the District selects an Architect/Engineer to design the project. Once the construction documents are fully completed, the District solicits proposals from contractors to perform the work. Selection is generally based on a combination of price and other factors that the District deems in its best interest, such as project team personnel, schedule, contractors past experience, etc.

Construction Management at Risk (CMR)

CMR is a delivery method wherein the Construction Manager at Risk serves as the General Contractor assuming the risk for construction guaranteed price and provides design phase consultation in evaluating costs, schedule, implications of alternative designs and systems and materials during and after design of the facility.

Procurement Method Recommendation for 2014 Bond Program Phase II Bid Package 09 Project:

Listed below are the projects included in 2014 Bond Program Phase II Bid Package 09 and the recommended construction procurement method for the bid package:

Competitive Sealed Proposal (CSP) Recommendation:

These projects are primarily deficiency and life cycle replacement work with a relatively small project scope. Project phasing and scheduling are simplified and defined. Administration anticipates greater project value can be achieved as a result of more aggressive, competitive pricing through this means of project procurement:

PH2 – BP09	Crouch ES	Deficiency and Life Cycle Replacement, Project Budget \$2,829,958
Project 15	Knox ES	Deficiency and Life Cycle Replacement, Project Budget \$4,673,746
	Thornton ES	Deficiency and Life Cycle Replacement, Project Budget \$4,155,408

Arlington Independent School District Board of Trustees Communication

Meeting Date: November 3, 2016

Consent Item

Subject: Guaranteed Maximum Price for Ashworth, Bryant, Crow, Larson, Percy, Ditto Elementary Schools and Kookan Education Center STEM Labs, Strings Room and Security Vestibule

Purpose:

To provide the Board of Trustees the opportunity to approve the Guaranteed Maximum Price (GMP) for renovations and additions necessary to provide two STEM labs, strings room and security vestibule, for Ashworth, Bryant, Crow, Larson, Percy, and Ditto Elementary Schools and Kookan Education Center

Background:

Funds were included in the 2014 Bond Program to provide two STEM labs, a strings room and a security vestibule at each elementary campus. Fourteen schools, including the following seven schools, were grouped into Phase 2 Bid Package 2: Ashworth, Bryant, Crow, Larson, Percy, and Ditto Elementary Schools and Kookan Education Center. HHS Architects was selected to design the renovations and additions and W. B. Kibler Construction Co., LTD., was selected as the Construction Manager-at-Risk (CMAR).


The construction team comprised of the architect, the CMAR, and the AISD Plant Services staff worked together with the campus principals, various District departments, and senior administration to determine the most efficient and cost effective means to address the project scope identified for each campus. During the planning and evaluation process, it was determined that Ashworth, Bryant, Larson, Percy, and Ditto Elementary Schools could accommodate STEM and Strings instructional needs by renovating existing spaces within the facility. Crow Elementary School will require a two-classroom addition, along with administrative office addition and other modifications to support the additional instructional programming and new security vestibule. Kookan Education Center will receive modifications within the existing facility to create a security vestibule, which will require renovation to the administrative office area. Ditto Elementary School already has a security vestibule in place.

W. B. Kibler has presented the GMP for project construction in the amount of \$6,581,157 for seven of the schools listed above. W. B. Kibler received and opened proposal packages from sub-contractors and suppliers. The proposals have been reviewed and analyzed by the District's Facilities, Planning and Construction Department. Recommendation letters from the CMAR and the architect are attached. This GMP exceeds the original construction budget by \$4,449,253. GMP Amendment number 1 for the initial seven schools in Phase 2 Bid Package 2 was approved by the Board at the June 28, 2016, Board Meeting.

Pending approval of the GMP, work on this project will begin in the winter of 2016 and with substantial completion expected in fall of 2017.

Recommendation:

The administration recommends approval of the Guaranteed Maximum Price as submitted by W. B. Kibler Construction Co., LTD., in the amount of \$6,581,157.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Wm. Kelly Horn
	Date: October 26, 2016



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer

FROM: Wm. Kelly Horn, Executive Director of Plant Service

DATE: October 26, 2016

SUBJECT: Ashworth, Bryant, Crow, Larson, Percy, Ditto Elementary Schools, and Kookan Education Center Guaranteed Maximum Price

The construction manager-at-risk for the Ashworth, Bryant, Crow, Larson, Percy, Ditto Elementary Schools and Kookan Education Center Renovations and Additions (Phase 2 Bid Package 2) has presented a Guaranteed Maximum Price (GMP) of \$6,581,157 for these schools. GMP Amendment number 1 for the initial seven schools in Phase 2 Bid Package 2 was approved by the Board at the June 28, 2016 Board Meeting. The project exceeds the original construction budget by \$4,449,253.

• Total Construction Budget	\$2,131,904
• <u>Guaranteed Maximum Price</u>	<u>\$6,581,157</u>
• Project Difference (Deficit)	(\$4,449,253)

Improvements for the schools include two new STEM labs, a strings room and a security vestibule. The construction team has worked closely with the campus principals and senior administration to assess the existing facilities and determined the most efficient and cost effective means to provide these improvements. The project scopes have been completely addressed within the final project plans.

Crow Elementary School will require a two-classroom addition, along with an administrative office addition and other modifications to support the additional instructional programming and new security vestibule. Kookan Education Center will receive modifications within the existing facility to create a security vestibule, which will require renovation to the administrative office area.

The GMP exceeds the original project budget primarily because of the need for a classroom and administrative office addition at Crow ES and renovations to the administrative office area at Kookan. During the bond planning process, \$18 million was included in the bond program for two STEMs labs, a strings room and a security vestibule at each elementary school. Most elementary schools have sufficient space within the existing structure to accommodate the new STEM labs and strings rooms, while some require an addition. The determination for an addition versus renovation is made by the project architect and AISD administration through the initial design phases for each project. The total \$18 million budget was estimated to cover both circumstances and was allocated in equal amounts to each elementary bond

project budget. When the individual campus construction budgets were first established, the need for an addition or space renovation had not been determined. Construction costs for the schools that require additions will likely exceed the amount allocated, while the schools that don't require an addition are more likely to remain in budget.

Renovations and additions will begin in the fall of 2016 and the substantial completion is expected in fall of 2017.

Administration recommends approval of the GMP as presented by the construction manager-at risk.

WBK W.B. KIBLER CONSTRUCTION CO., LTD. GENERAL CONTRACTORS

September 28, 2016

Arlington ISD
1203 West Pioneer Parkway
Arlington, Texas 76103

Re: AISD Project 9 PH2 BP2 Part 2 GMP Letter

We are pleased to confirm our proposed GMP of \$6,607,203 (Six Million Six Hundred Seven Thousand Two Hundred Three and no/100 Dollars) for the referenced project.

This proposal is based upon the Plans and Specifications by Hahnfeld Hoffer Stanford Architects. We presume the following in preparation of this proposal; Work will be completed during normal working hours, under as normal conditions as possible. Plans and specifications are in full compliance with applicable codes, ordinances and regulations. Sales and remodel tax is excluded.

If we can be of further assistance or you require more clarifications please do not hesitate to contact me at your earliest convenience.

Kindest Regards,
W.B. Kibler Construction Company

Mitchell Meyers 
Senior Vice President
mitchmeyers@wbkltd.com



October 26, 2016

Mr. Javier Fernandez, RTSBA
Director, Facilities Planning and Construction
Arlington Independent School District
1201 Colorado Lane
Arlington, Texas 76015

**RE: GMP for PH2-BP2 Part 2 Renovation for: Bryant, Ashworth, Larson, Percy,
Kooken, Ditto, and Crow Elementary Schools**

Dear Mr. Fernandez,

Upon review of the GMP of PH2-BP2 Part 2 for STEM Classrooms, Strings Classrooms & Security Vestibules for 6 Elementary Schools, new additions at Crow Elementary School and Security Vestibule/Admin Office at Kooken Elementary School as it relates to the scope of work designed and documented by our team. Based on the initial estimate produced by our cost estimator, and the working sessions with the construction manager at risk, we believe the GMP presented in the amount \$6,581,158 (Six Million Five Hundred Eighty One Thousand One Hundred Fifty Eight and no/100 Dollars) is in line with the work required for this project.

Should you have any questions please do not hesitate to contact me.

Sincerely,

HAHNFELD HOFFER STANFORD
architects planners interiors



Michael Hoffer, AIA
Principal

Cc. Mr. William Horn, Executive Director of Plant Services (AISD)
Joseph N. Reeves, Project Manager (AISD)
File (HHS)

Arlington Independent School District Board of Trustees Communication

Meeting Date: December 8, 2016

Consent Item

Subject: Guaranteed Maximum Price for Sam Houston High School 9th Grade Addition and Renovations

Purpose:

To provide the Board of Trustees the opportunity to approve the Guaranteed Maximum Price (GMP) for a 9th Grade addition and renovations for Sam Houston High School

Background:

Funds were included in the 2014 bond program for condition improvements and upgrades to career/tech, fine arts and athletics spaces for Sam Houston High School. During project planning, District Administration determined that additional spaces and renovations beyond those included in the bond program would be necessary in order to properly accommodate current and future enrollment at Sam Houston. The Board of Trustees authorized the use of surplus 2009 bond funds and surplus fund balance from the General Fund, in addition to funds included in the 2014 bond program, to provide the additional spaces needed to support the Sam Houston enrollment.


Huckabee Architects was selected to design a 9th Grade addition and renovations for Sam Houston High School and Pogue Construction was selected as the Construction Manager-at-Risk (CMAR). The construction team comprised of the architect, the CMAR, and the AISD Plant Services staff worked together with the campus principal, various District departments, and senior administration to determine the most efficient and cost effective means to address the project scope identified for the campus.

Pogue Construction has presented the GMP for project construction in the amount of \$29,719,773. Pogue Construction received and opened proposal packages from sub-contractors and suppliers. The proposals have been reviewed and analyzed by the District's Facilities, Planning and Construction Department. Recommendation letters from the CMAR and the architect are attached. The original construction budget for this project is \$29,721,887. This GMP is under the original construction budget by \$2,114.

Pending approval of the GMP, work on this project will begin in the winter of 2016 and with substantial completion expected in summer of 2018.

Recommendation:

The administration recommends approval of the Guaranteed Maximum Price as submitted by Pogue Construction Company in the amount of \$29,719,773.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Wm. Kelly Horn
	Date: December 1, 2016



MEMORANDUM

TO: Cindy Powell, Chief Financial Officer
FROM: Wm. Kelly Horn, Executive Director of Plant Service
DATE: December 3, 2016
SUBJECT: Sam Houston High School Guaranteed Maximum Price

The construction manager-at-risk for the Sam Houston High School 9th Grade Addition and Renovations has presented a Guaranteed Maximum Price (GMP) of \$29,719,773 for the project. The project is under the original construction budget by \$2,114.

• Total Construction Budget	\$29,721,887
• <u>Guaranteed Maximum Price</u>	<u>\$29,719,773</u>
• Project Difference	\$ 2,114

The construction team has worked closely with the campus principal, various District departments and senior administration to assess the existing facility and determine the most efficient and cost effective means to include all campus improvements identified in the original facility needs assessment. Improvements include roof repairs, mechanical and electrical upgrades and parking lot/fire lane improvements. In addition to their deficiency improvements, the school will receive a new Cafeteria, Kitchen, and 9th Grade classroom addition. The project scope has been completely addressed within the final project plan.

The Sam Houston High School GMP is under the original project budget. Additions and renovations for Sam Houston High School will begin in the winter of 2016 and substantial completion is expected in summer of 2018.

Administration recommends approval of the GMP as presented by Pogue Construction, the construction manager-at risk.

November 30, 2016



Mr. Kelly Horn

Executive Director of Plant Services

Arlington Independent School District

1201 Colorado Lane

Arlington, TX 76015

RE: GMP FOR SAM HOUSTON HIGH SCHOOL 9TH GRADE ADDITION AND RENOVATION

We have reviewed the Construction Documents that Huckabee has completed for PH2 BP9 for Sam Houston High School 9th Grade Addition and Renovation. I and submit a total sum of \$29,719,773.00 as the Guaranteed Maximum Price for the project. We look forward to working for Arlington ISD on this project.

POGUE CONSTRUCTION

A handwritten signature in blue ink, appearing to be 'Ben Pogue', is written over a faint, larger version of the signature.

Ben Pogue

President/CEO



MORE THAN ARCHITECTS

December 1, 2016

Arlington ISD
Attn: Mr. Javier Fernandez
Director, Facility Planning and Construction
1201 Colorado Lane
Arlington, Texas 76013

Re: PH2 BP9 Sam Houston HS 9th Grade Addition and Renovation GMP Letter
Arlington ISD
Arlington, Texas
Project Number: 01702-03-02

Dear Mr. Fernandez:

The completion of the construction documents and bidding of the Sam Houston High School 9th Grade Center Addition/Renovation has resulted in a recommended GMP dated 11-30-16 R2 from the Construction Manager, Pogue Construction of \$29,719,773. Given the additional scope of items comprehensively included we find this GMP compliant with the District's budget and believe the project team has delivered the most cost effective best value solution for the District. It is our recommendation that AISD moves forward with the Sam Houston HS 9th Grade Center Addition and Renovation project.

If you have any questions or require any further clarification, please do not hesitate to contact me. We look forward to the successful completion of the Sam Houston HS 9th Grade Center Addition and Renovation project and appreciate the opportunity to serve AISD.

Sincerely,

Andre Brackens
Huckabee

cc: Kelly Horn, AISD
Craig Drone, Huckabee

Enclosure

Huckabee

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www.huckabee-inc.com

Arlington Independent School District Board of Trustees Communication

Meeting Date: December 8, 2016

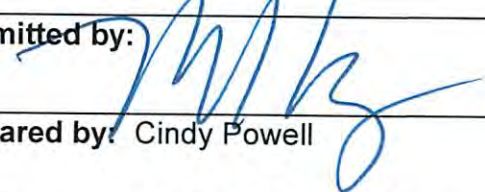
Consent Item

Subject: Consider Approval of a Memorandum of Understanding between Arlington Independent School District and the City of Arlington to Cost Share for Structural Improvements to be made on the Cottonwood Creek adjacent to Knox Elementary School

Purpose: To provide the Board of Trustees the opportunity to consider approval of a Memorandum of Understanding between Arlington Independent School District and the City of Arlington to Cost Share for Structural Improvements to be made on the Cottonwood Creek adjacent to Knox Elementary School.

Background: The 2014 Bond Program includes \$500,000 to stabilize the site at Knox Elementary School. Cottonwood Creek borders Knox Elementary on the north side of the campus. Deterioration of the creek is encroaching into District infrastructure. The City of Arlington offered to partner with Arlington ISD to stabilize the creek because the creek deterioration is also impacting Helen Wessler Park that is immediately west of Knox Elementary School. The City of Arlington is managing the project. Total project cost is \$512,000. AISD's share of the project cost for stabilization of the Knox site is \$168,000 (or 33% of the total project cost).

Recommendation: The administration recommends approval of a Memorandum of Understanding between Arlington Independent School District and the City of Arlington to Cost Share for Structural Improvements to be made on the Cottonwood Creek adjacent to Knox Elementary School.

Submitted to: Board of Trustees Arlington Independent School District	Submitted by: 
	Prepared by: Cindy Powell Date: November 30, 2016

**MEMORANDUM OF UNDERSTANDING
ARLINGTON INDEPENDENT SCHOOL DISTRICT AND
CITY OF ARLINGTON, TEXAS**

PURPOSE:

The purpose of this Memorandum of Understanding (MOU) is to establish an advanced agreement between the Arlington Independent School District (AISD) and the City of Arlington (CITY) to cost share for structural improvements to be made on Cottonwood Creek that runs adjacent to Veda Knox Elementary School and Helen Wessler Park.

SCOPE:

The scope of the services to be performed will include creek stabilization, erosion control measures and the installation of a pedestrian bridge.

EXPECTATIONS & RESPONSIBILITIES:


1. **Definition of Improvements**

For purposes of this Agreement, the "improvements" shall be defined as channel bank stabilization, erosion protection, landscaping, and related site work associated with stabilizing the creek bank. Proposed improvements are to be constructed by the CITY as indicated on the plans submitted by the CITY to AISD. A true and correct copy of the plan is attached hereto and incorporated herein for all purposes as **Exhibit "A"**. All future changes beside regular maintenance or repair of the creek stabilization area shall require a separate approval and meet the terms of this MOU.

2. **Cost of Improvements.** The complete cost of all necessary plans and specifications, as provided in this MOU, and the cost of construction of any and all improvements shall be shared by CITY and AISD as specified in **Exhibit "B"** as attached hereto and incorporated herein for all purposes. **Exhibit "B"** provides a detailed breakdown and an Opinion of Probable Cost (OPC). The OPC was provided by the Engineer employed by the CITY and is subject to change once the project commences.

3. **Ownership of Improvements.** Upon placement of the improvements, the maintenance of the improvements is the responsibility of the respective property owners, CITY and AISD, as identified by plat in **Exhibit "C"** attached hereto and incorporated herein for all purposes.

AUTHORIZATION:



Dr. Marcello Cavazos
Superintendent
Arlington Independent School District

Date

MEMORANDUM OF UNDERSTANDING (MOU)
between Arlington Independent School District (AISD) and City of Arlington, TX

_____	_____
Lemuel Randolph	Date
Director	
City of Arlington	
Parks and Recreation Department	



TO: Cindy Powell
Chief Financial Officer

FROM: Wm. Kelly Horn
Executive Director of Plant Services

DATE: December 15, 2016

SUBJECT: Bid 17-36 CSP for Agricultural Science Center

Competitive Sealed Proposal (CSP) 17-36 is for construction of the Agricultural Science Center funded through the 2014 Bond Program.

Eleven proposals were received for this project. A committee comprised of the following administrators evaluated the proposals: Chief Financial Officer, Executive Director of Plant Services, Director of Facilities Planning and Construction, Director of Career/Tech, Principal of Career Tech Center and Ag Science Center and VLK Architects.

CSPs received from the proposers were evaluated based criteria published in the CSP document:

Price	40%
Qualifications	40%
HUB Participation	10%
Interviews	10%

The three firms scoring highest on price, qualifications and HUB participation were invited for interviews, and interview scores were added to the overall scores. Pricing was negotiated with the highest-scoring firm. Ultimately, the negotiated price was considered too high, so negotiations with the highest-scoring firm were formally set-aside. Negotiations then ensued with the next highest ranked firm, Ratcliff Constructors, and pricing was negotiated to \$5,956,076.

The CSP price of \$5,956,076 includes costs for solar panels, a water reclamation system, wind turbines and associated controls. These “net zero environmental features” were not part of the original program scope, but were added to the project as instructional elements that can be utilized by students in grades K-12 throughout the

District. The cost of these features is \$464,496. Administration recommends that the cost of the net zero environmental features be paid from surplus fund balance of the General Fund since these were not planned as part of the original program.

The construction budget for the Ag Science Center was \$1,939,750. Cost estimates based on the District's program design, including net-zero environmental features, was \$3,900,000. Significant program modifications would be required in order to reduce the overall project cost.

Following is a summary of the cost of the Agricultural Science Center compared to the bond program budget:

Total CSP Price	\$5,956,076
Less Net Zero Features to be funded through surplus fund balance of the General Fund	<u>\$ 464,496</u>
Net CSP Price Funded by Bond Program	\$5,496,152
Project Construction Budget	<u>\$1,939,750</u>
Project Overage Funded by Bond Program	\$3,556,402

The project design provides for program needs set forth by the District. Based on the outcome of the overall evaluation process, the committee recommends that Ratcliff Constructors be awarded the project contract as best value for the District.

Pending approval of the CSP, work on this project will commence in the winter of 2017 with substantial completion scheduled in fall 2017.

PROPOSAL SELECTION CRITERIA	
Price	40%
HUB Commitment	10%
Qualifications	40%
Interview	10%
Total	100%

PROPOSAL EVALUATION SUMMARY									
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Interview Score	Total Score	Ranking
JC Commercial	\$6,127,777	25.5	20	10.0	62.2	24.9	8.0	68.3	3
Ratcliff	\$6,416,000	24.3	20	10.0	66.3	26.5	8.4	69.2	2
Sedalco	\$6,759,000	23.1	20	10.0	69.2	27.7	8.9	69.7	1

PROPOSAL SELECTION CRITERIA	
Price	40%
HUB Commitment	10%
Qualifications	40%
Interview	10%
Total	100%

PRE INTERVIEW PROPOSAL EVALUATION								
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Total Score	Ranking
Barlett Cocke	\$6,949,000	22.4	20	10.0	41.3	16.5	49.0	9
JC Commercial, Inc.	\$6,127,777	25.5	20	10.0	62.2	24.9	60.3	3
Joe Funk	\$6,909,435	22.6	20	10.0	50.2	20.1	52.6	6
Imperial Construction	\$6,645,000	23.5	29	14.5	31.7	12.7	50.6	7
MACS	\$6,975,000	22.4	20	10.0	29.8	11.9	44.3	10
Mart, Inc.	\$6,198,000	25.2	20	10.0	36.5	14.6	49.8	8
RJM Contractors	\$6,321,047	24.7	20	10.0	47.2	18.9	53.5	5
Ratcliff Constructors LP	\$6,416,000	24.3	20	10.0	66.3	26.5	60.8	1
Satterfield	\$6,767,000	23.1	20	10.0	57.0	22.8	55.9	4
Sedalco	\$6,759,000	23.1	20	10.0	69.2	27.7	60.7	2
Tri-North	\$7,550,000	20.7	20	10.0	21.8	8.7	39.4	11