

INFORMATION REPORT - BOARD OF EDUCATION
ABSTRACT OF PURCHASING REPORT
March 14, 2017

This abstract includes:

1. Purchase Orders over \$10,000, excluding insurance premiums, legal, refuse or utility expenses.
2. Purchase Orders for new equipment purchases over \$1,000.

PURCHASE ORDERS OVER \$10,000

| PO. # | Vendor | Description | Site | \$ Amount | Fund |
|----------|--------------------------------|-------------------------|------|---------------|------|
| K78J0100 | OR CO TAX COLLECTOR TREASURER | ELECTION EXPENSES | BOE | \$ 106,368.65 | 01 |
| K78M0657 | MCCARTHY BUILDING CO | CONSTRUCTION MGMT | FM&O | \$ 84,286.00 | 40 |
| K78M0654 | MCCARTHY BUILDING CO | CONSTRUCTION MGMT | FM&O | \$ 76,000.00 | 40 |
| K78M0655 | MCCARTHY BUILDING CO | CONSTRUCTION MGMT | FM&O | \$ 76,000.00 | 40 |
| K78M0656 | MCCARTHY BUILDING CO | CONSTRUCTION MGMT | FM&O | \$ 76,000.00 | 40 |
| K78M0642 | WAXIE SANITARY SUPPLY | NEW EQUIPMENT | FM&O | \$ 55,926.00 | 01 |
| K78M0670 | WILD WEST INSPECTIONS | CONSTRUCTION INSPECTION | NHHS | \$ 54,000.00 | 40 |
| K78J0103 | YOUTH CARE OF UTAH INC | CONTRACT SERVICES | SPED | \$ 50,000.00 | 01 |
| K78M0692 | CALIF STATE DIV OF STATE ARCHI | DSA FEES | EHS | \$ 45,450.00 | 40 |
| K78M0658 | FIELDTURF USA | CONSTRUCTION | NHHS | \$ 35,612.00 | 40 |
| K78M0668 | AMBIENT ENVIRONMENTAL INC | PRELIMINARY TESTS | CMHS | \$ 26,750.00 | 40 |
| K78M0690 | A-1 FENCE CO | CONTRACT SERVICES | FM&O | \$ 26,577.00 | 01 |
| K78M0641 | SAN MARINO ROOF CO INC | CONTRACT SERVICES | FM&O | \$ 25,900.00 | 01 |
| K78J0097 | NAPA CENTER | CONTRACT SERVICES | SPED | \$ 25,000.00 | 01 |
| K78J0103 | YOUTH CARE OF UTAH INC | CONTRACT SERVICES | SPED | \$ 25,000.00 | 01 |
| K78Q0152 | THE ECOLOGY CENTER | CONSULTANTS | DAVS | \$ 23,900.00 | 01 |
| K78M0691 | A-1 FENCE CO | CONTRACT SERVICES | FM&O | \$ 22,919.00 | 01 |
| K78R1962 | FED EX OFFICE AND PRINT SERVIC | OUTSIDE VENDOR | ELEM | \$ 20,509.32 | 01 |
| K78M0667 | BSN SPORTS INC | CONTRACT SERVICES | CMHS | \$ 16,890.00 | 01 |
| K78Y0462 | ARROWHEAD RANCH | ADMISSIONS | REA | \$ 14,400.00 | 01 |
| K78R2043 | PERMABOUND | TEXTBOOKS | TWNK | \$ 13,980.13 | 01 |
| K78M0683 | EXTREME WINDOW TINTING | CONTRACT SERVICES | FM&O | \$ 13,927.00 | 01 |
| K78M0640 | SAN MARINO ROOF CO INC | CONTRACT SERVICES | FM&O | \$ 13,800.00 | 01 |
| K78X0972 | AIRGAS INC | MAINTENANCE SUPPLIES | FM&O | \$ 13,500.00 | 01 |
| K78Q0153 | VITAL LINK | CONSULTANTS | SCND | \$ 13,000.00 | 01 |
| K78M0687 | PYRAMID FENCE CO | CONTRACT SERVICES | FM&O | \$ 12,080.00 | 01 |
| K78M0676 | EBERHARD EQUIPMENT | VEHICLE LEASE/PURCH | FM&O | \$ 10,409.33 | 01 |

PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

| PO. # | Vendor | Description | Site | \$ Amount | Fund |
|----------|------------------------------|---------------|------|-------------|------|
| K78M0681 | INTERSTATE ELECTRIC CO INC | NEW EQUIPMENT | FM&O | \$ 6,459.61 | 01 |
| K78R1996 | PATTERSON MEDICAL SUPPLY INC | NEW EQUIPMENT | CDM | \$ 4,418.28 | 01 |
| K78M0681 | INTERSTATE ELECTRIC CO INC | NEW EQUIPMENT | FM&O | \$ 4,417.75 | 01 |
| K78R1947 | GUITAR CENTER INC | NEW EQUIPMENT | EHS | \$ 3,002.42 | 01 |
| K78R2051 | GRAINGER | NEW EQUIPMENT | SCND | \$ 2,664.44 | 01 |
| K78R2011 | FULL COMPASS SYSTEMS LTD | NEW EQUIPMENT | CDM | \$ 1,198.51 | 01 |