

INFORMATION REPORT - BOARD OF EDUCATION
ABSTRACT OF PURCHASING REPORT
September 11, 2018

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
M78J0016	OLIVE CREST ACADEMY	CONTRACT SERVICES	SPEC	\$ 125,000.00	01
M78R0414	CDW GOVERNMENT	COMPUTER SUPPLIES	FAC	\$ 69,620.50	01
M78Q0021	PARADIGM HEALTHCARE SERVICES	CONSULTANTS	HS	\$ 54,600.00	01
M78Y0134	OR CO DEPARTMENT OF EDUCATION	REV & BAL SHEET TRANSFER	DIST WIDE	\$ 26,571.00	01
M78R0402	KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$ 25,174.71	01
M78J0016	OLIVE CREST ACADEMY	CONTRACT SERVICES	SPEC	\$ 25,000.00	01
M78Q0018	MAXIM HEALTHCARE SERVICES	CONTRACT SERVICES	SPEC	\$ 25,000.00	01
M78R0407	OMAX CORPORATION	COMPUTER EQUIPMENT	SCND	\$ 21,496.13	01
M78Y0138	WEVIDEO INC	LICENSE or SOFTWARE FEES	ED TECH	\$ 21,379.00	01
M78J0015	MARDAN CENTER OF EDUC THERAPY	CONTRACT SERVICES	SPEC	\$ 20,000.00	01
M78Y0145	EXYM LLC	LICENSE or SOFTWARE FEES	STDS	\$ 20,000.00	01
M78R0380	B AND H PHOTO VIDEO	INSTRUCTIONAL SUPPLIES	SCND	\$ 19,110.22	01
M78R0350	VMI INC	NEW EQUIPMENT	SCND	\$ 19,064.22	01
M78M0187	S. PARKER ENGINEERING INC	CONTRACT SERVICES	FM&O	\$ 17,723.72	01
M78M0188	KYA SERVICES LLC	CONTRACT SERVICES	FM&O	\$ 14,703.43	01
M78R0436	CHEFS TOYS	NEW EQUIPMENT	SCND	\$ 14,220.63	01
M78M0190	RICHARD WIGHTMAN CONSTRUCTION	CONTRACT SERVICES	FM&O	\$ 14,000.00	01
M78M0198	GRAYBAR ELECTRIC COMPANY	GENERAL SUPPLIES	FM&O	\$ 13,057.15	01
M78R0364	VMI INC	NEW EQUIPMENT	SCND	\$ 12,784.54	01
M78R0403	KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$ 12,587.36	01
M78R0404	KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$ 12,587.36	01
M78R0405	KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$ 12,587.36	01
M78R0406	KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$ 12,587.36	01
M78M0186	MEAR CONSTRUCTION	CONTRACT SERVICES	FM&O	\$ 12,500.00	01
M78C0039	INSIGHT PUBLIC SECTOR INC	COMPUTER SUPPLIES	SCND	\$ 12,302.54	01
M78R0371	VMI INC	CONTRACT SERVICES	SCND	\$ 10,993.75	01
M78Q0024	STUDENT ACHIEVEMENT PARTNERS	CONSULTANTS	ELA/ELD	\$ 10,000.00	01

PO. #	Vendor	Description	Site	\$ Amount	Fund
PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000					
PO. #	Vendor	Description	Site	\$ Amount	Fund
M78R0361	ADVANCED COMMUNICATION SYSTEMS	NEW EQUIPMENT	NHHS	\$ 9,833.00	01
M78R0350	VMI INC	NEW EQUIPMENT	SCND	\$ 7,919.63	01
M78R0410	GLOWFORGE INC	NEW EQUIPMENT	SCND	\$ 5,282.35	01
M78R0407	OMAX CORPORATION	NEW EQUIPMENT	SCND	\$ 3,895.09	01
M78R0364	VMI INC	NEW EQUIPMENT	SCND	\$ 3,889.78	01
M78R0380	B AND H PHOTO	NEW EQUIPMENT	SCND	\$ 3,445.85	01
M78M0161	AGRI-TURF DISTRIBUTING	NEW EQUIPMENT	FM&O	\$ 2,149.61	01
M78R0436	CHEFS TOYS	NEW EQUIPMENT	SCND	\$ 1,868.82	01
M78X0646	SALMEX PIZZA INC	NEW EQUIPMENT	NUTR	\$ 1,729.00	13
M78M0165	TRANE US INC	NEW EQUIPMENT	FM&O	\$ 1,536.52	01
M78R0373	MEDCO SUPPLY	NEW EQUIPMENT	NHHS	\$ 1,248.63	01
M78M0159	RUSSELL SIGLER INC	NEW EQUIPMENT	FM&O	\$ 1,131.38	01