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

OKDEKS OVER \$10,000		0.11		• • •	
	•				Fund
OLIVE CREST ACADEMY	CONTRACT SERVICES		\$	125,000.00	01
CDW GOVERNMENT	COMPUTER SUPPLIES	FAC	\$	69,620.50	01
PARADIGM HEALTHCARE SERVICES	CONSULTANTS	HS	\$	54,600.00	01
OR CO DEPARTMENT OF EDUCATION	REV & BAL SHEET TRANSFER	DIST WIDE	\$	26,571.00	01
KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$	25,174.71	01
OLIVE CREST ACADEMY	CONTRACT SERVICES	SPEC	\$	25,000.00	01
MAXIM HEALTHCARE SERVICES	CONTRACT SERVICES	SPEC	\$	25,000.00	01
OMAX CORPORATION	COMPUTER EQUIPMENT	SCND	\$	21,496.13	01
WEVIDEO INC	LICENSE or SOFTWARE FEES	ED TECH	\$	21,379.00	01
MARDAN CENTER OF EDUC THERAPY	CONTRACT SERVICES	SPEC	\$	20,000.00	01
EXYM LLC	LICENSE or SOFTWARE FEES	STDS	\$	20,000.00	01
B AND H PHOTO VIDEO	INSTRUCTIONAL SUPPLIES	SCND	\$	19,110.22	01
VMI INC	NEW EQUIPMENT	SCND	\$	19,064.22	01
S. PARKER ENGINEERING INC	CONTRACT SERVICES	FM&O	\$	17,723.72	01
KYA SERVICES LLC	CONTRACT SERVICES	FM&O	\$	14,703.43	01
CHEFS TOYS	NEW EQUIPMENT	SCND	\$	14,220.63	01
RICHARD WIGHTMAN CONSTRUCTION	CONTRACT SERVICES	FM&O	\$	14,000.00	01
GRAYBAR ELECTRIC COMPANY	GENERAL SUPPLIES	FM&O	\$	13,057.15	01
VMI INC	NEW EQUIPMENT	SCND	\$	12,784.54	01
KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$	12,587.36	01
KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$	12,587.36	01
KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$	12,587.36	01
KYOCERA MITA DIRECT	NEW EQUIPMENT	BUSN	\$	12,587.36	01
MEAR CONSTRUCTION	CONTRACT SERVICES	FM&O	\$	12,500.00	01
INSIGHT PUBLIC SECTOR INC	COMPUTER SUPPLIES	SCND	\$	12,302.54	01
VMI INC	CONTRACT SERVICES	SCND	\$	10,993.75	01
STUDENT ACHIEVEMENT PARTNERS	CONSULTANTS	ELA/ELD	\$	10,000.00	01
	OLIVE CREST ACADEMY CDW GOVERNMENT PARADIGM HEALTHCARE SERVICES OR CO DEPARTMENT OF EDUCATION KYOCERA MITA DIRECT OLIVE CREST ACADEMY MAXIM HEALTHCARE SERVICES OMAX CORPORATION WEVIDEO INC MARDAN CENTER OF EDUC THERAPY EXYM LLC B AND H PHOTO VIDEO VMI INC S. PARKER ENGINEERING INC KYA SERVICES LLC CHEFS TOYS RICHARD WIGHTMAN CONSTRUCTION GRAYBAR ELECTRIC COMPANY VMI INC KYOCERA MITA DIRECT KYOCERA MITA DIRECT KYOCERA MITA DIRECT KYOCERA MITA DIRECT MEAR CONSTRUCTION INSIGHT PUBLIC SECTOR INC VMI INC	OLIVE CREST ACADEMY CDW GOVERNMENT PARADIGM HEALTHCARE SERVICES OR CO DEPARTMENT OF EDUCATION KYOCERA MITA DIRECT OMAX CORPORATION WEVIDEO INC MARDAN CENTER OF EDUC THERAPY EXYM LLC B AND H POTO VIDEO VMI INC S. PARKER ENGINEERING INC KYA SERVICES LLC CHEFS TOYS RICHARD WIGHTMAN CONSTRUCTION GRAYBAR ELECTRIC COMPANY VMI INC NEW EQUIPMENT CONTRACT SERVICES CONTRACT SERVICES CONTRACT SERVICES CONTRACT SERVICES CONTRACT SERVICES CONTRACT SERVICES LICENSE OF SOFTWARE FEES INSTRUCTIONAL SUPPLIES NEW EQUIPMENT CONTRACT SERVICES LICENSE OF SOFTWARE FEES INSTRUCTIONAL SUPPLIES NEW EQUIPMENT CONTRACT SERVICES CONTRACT SERVICES EXPRICES CONTRACT SERVICES CONTRACT SERVICES NEW EQUIPMENT CONTRACT SERVICES NEW EQUIPMENT CONTRACT SERVICES NEW EQUIPMENT CONTRACT SERVICES NEW EQUIPMENT NEW E	Vendor Description Site OLIVE CREST ACADEMY CONTRACT SERVICES SPEC CDW GOVERNMENT COMPUTER SUPPLIES FAC PARADIGM HEALTHCARE SERVICES CONSULTANTS HS OR CO DEPARTMENT OF EDUCATION REV & BAL SHEET TRANSFER DIST WIDE KYOCERA MITA DIRECT NEW EQUIPMENT BUSN OLIVE CREST ACADEMY CONTRACT SERVICES SPEC MAXIM HEALTHCARE SERVICES CONTRACT SERVICES SPEC OMAX CORPORATION COMPUTER EQUIPMENT SCND WEVIDEO INC LICENSE or SOFTWARE FEES ED TECH MARDAN CENTER OF EDUC THERAPY CONTRACT SERVICES SPEC EXYM LLC LICENSE or SOFTWARE FEES STDS B AND H PHOTO VIDEO INSTRUCTIONAL SUPPLIES SCND VMI INC NEW EQUIPMENT SCND KYA SERVICES LLC CONTRACT SERVICES FM&O KYA SERVICES LLC CONTRACT SERVICES FM&O CHEFS TOYS NEW EQUIPMENT SCND RICHARD WIGHTMAN CONSTRUCTION CONTRACT SERVICES FM&O KYO	Vendor Description Site OLIVE CREST ACADEMY CONTRACT SERVICES SPEC \$ CDW GOVERNMENT COMPUTER SUPPLIES FAC \$ PARADIGM HEALTHCARE SERVICES CONSULTANTS HS \$ OR CO DEPARTMENT OF EDUCATION REV & BAL SHEET TRANSFER DIST WIDE \$ KYOCERA MITA DIRECT NEW EQUIPMENT BUSN \$ OLIVE CREST ACADEMY CONTRACT SERVICES SPEC \$ OMAX IN HEALTHCARE SERVICES CONTRACT SERVICES SPEC \$ OMAX CORPORATION COMPUTER EQUIPMENT SCND \$ WEVIDEO INC LICENSE or SOFTWARE FEES ED TECH \$ MARDAN CENTER OF EDUC THERAPY CONTRACT SERVICES SPEC \$ EXYM LLC LICENSE OR SOFTWARE FEES STDS \$ B AND H PHOTO VIDEO INSTRUCTIONAL SUPPLIES SCND \$ VMI INC NEW EQUIPMENT SCND \$ KYA SERVICES LLC CONTRACT SERVICES FM&O \$ CHEFS TOYS NEW EQUIPMENT SCND	Vendor Description Site \$ Amount OLIVE CREST ACADEMY CONTRACT SERVICES SPEC \$ 125,000.00 CDW GOVERNMENT COMPUTER SUPPLIES FAC \$ 69,620.50 PARADIGM HEALTHCARE SERVICES CONSULTANTS HS \$ 54,600.00 OR CO DEPARTMENT OF EDUCATION REV & BAL SHEET TRANSFER DIST WIDE \$ 26,571.00 KYOCERA MITA DIRECT NEW EQUIPMENT BUSN \$ 25,174.71 OLIVE CREST ACADEMY CONTRACT SERVICES SPEC \$ 25,000.00 MAXIM HEALTHCARE SERVICES CONTRACT SERVICES SPEC \$ 20,000.00 MAXIM HEALTHCARE LICENSE or SOFTWARE FEES ED TECH \$ 21,496.13 WEVIDEO INC LICENSE or SOFTWARE FEES SPEC \$ 20,000.00 EXYM LLC LICENSE OR SOFTWARE FEES SPEC \$ 20,000.00 EXYM LLC

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			