

INFORMATION REPORT - BOARD OF EDUCATION
ABSTRACT OF PURCHASING REPORT
May 14, 2019

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
M78M0611	KYA SERVICES LLC	CONTRACT SERVICES	FM&O	\$ 116,570.12	01
M78Q0243	MAXIM HEALTHCARE SERVICES	Subagreements for services	SPEC	\$ 75,000.00	01
M78R2461	APPLE COMPUTER INC	COMPUTER SUPPLIES	ED TECH	\$ 64,357.00	01
M78Q0236	OR CO DEPARTMENT OF EDUCATION	CONSULTANTS	ELEM	\$ 39,600.00	01
M78R2371	CDW GOVERNMENT	COMPUTER SUPPLIES	FAC	\$ 31,123.88	01
M78M0612	UNLIMITED ENVIRONMENTAL INC	CONTRACT SERVICES	FM&O	\$ 30,385.00	01
M78X1104	PINNACLE PETROLEUM	FUEL FOR OTHERS	TRNS	\$ 30,000.00	01
M78R2374	CDW GOVERNMENT	COMPUTER EQUIP	SCND	\$ 25,233.06	01
M78R2508	PEARSON	SCORING	SPED	\$ 22,831.77	01
M78Y0651	JAMF SOFTWARE LLC	CONTRACT SERVICES	FAC	\$ 20,700.00	01
M78X1093	BERGMAN DACEY GOLDSMITH INC	LEGAL EXPENSE	BUSN	\$ 20,000.00	01
M78Y0622	GUIDED DISCOVERIES	ADMISSIONS	DAVS	\$ 18,522.50	01
M78M0622	A-1 FENCE CO	CONTRACT SERVICES	FM&O	\$ 17,585.01	01
M78S0157	WAXIE SANITARY SUPPLY	STORES	GENE	\$ 14,231.06	01
M78Y0631	CAMP HIGH TRAILS OUTDOOR SCIEN	ADMISSIONS	SNRA	\$ 13,395.00	01
M78C0320	MIKE BROWN GRANDSTANDS INC	EQUIPMENT RENTAL	FM&O	\$ 12,495.00	01
M78R2419	FLINN SCIENTIFIC	SCIENCE SUPPLIES	EHS	\$ 12,219.99	01
M78F0027	CHEFS TOYS	NEW EQUIPMENT	NUTR	\$ 12,065.85	13
M78R2374	CDW GOVERNMENT	COMPUTER EQUIP	SCND	\$ 12,015.74	01
M78M0604	EXECUTIVE ENVIRONMENTAL	CONTRACT SERVICES	FM&O	\$ 12,000.00	01
M78R2457	FLINN SCIENTIFIC	SCIENCE SUPPLIES	ENSN	\$ 11,478.62	01
M78Y0620	PALI INSTITUTE	ADMISSIONS	NCST	\$ 11,305.00	01
M78Y0652	INSIGHT PUBLIC SECTOR INC	LICENSE or SOFTWARE FEES	FAC	\$ 10,428.74	01
M78R2426	OR CO TRANSP AUTHORITY	INSTRUCTIONAL SUPPLIES	SPEC	\$ 10,077.00	01
M78X1073	OR CO REGISTER	ADVERTISING	BUSN	\$ 10,000.00	01

PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

PO. #	Vendor	Description	Site	\$ Amount	Fund
M78M0609	PACIFIC COAST ENTERTAINMENT	NEW EQUIPMENT	FM&O	\$ 5,270.45	01
M78R2395	B&H PHOTO VIDEO	NEW EQUIPMENT	EHS	\$ 4,654.80	01
M78M0610	U S AIR CONDITIONING DISTRIBUT	NEW EQUIPMENT	FM&O	\$ 3,038.69	01
M78R2475	SPORTS FACILITIES GROUP INC	NEW EQUIPMENT	EHS	\$ 2,422.02	01
M78M0619	SMARDAN SUPPLY - ORANGE COAST	NEW EQUIPMENT	FM&O	\$ 1,297.79	01
M78M0606	HALDEMAN INC	NEW EQUIPMENT	FM&O	\$ 1,007.81	01
M78M0607	HALDEMAN INC	NEW EQUIPMENT	FM&O	\$ 1,007.81	01