

INFORMATION REPORT - BOARD OF EDUCATION
ABSTRACT OF PURCHASING REPORT
October 06, 2020

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
P78X0541	COASTLINE REGIONAL OCCUPATIONA	IAA-PAYMENTS TO JPAs	CROP	\$ 1,448,557.00	01
P78X0548	KYOCERA MITA DIRECT	CONTRACT SERVICES	BUSN	\$ 150,000.00	01
P78R0314	SANDBOX MARKETING INC	GENERAL SUPPLIES	COVID-19	\$ 132,453.05	01
P78R0339	IPEVO INC	COMPUTER SUPPLIES (<500.)	COVID-19	\$ 117,986.25	01
P78Y0166	RENAISSANCE LEARNING INC	LICENSE or SOFTWARE FEES	SCND	\$ 99,519.48	01
P78A0057	PINNER CONSTRUCTION CO INC	CONSTRUCTION MGMT	CDM	\$ 82,907.50	40
P78A0047	PIERRE LANDSCAPE	OTHER COSTS-CONSTRUCTION	NHTS	\$ 79,821.00	40
P78M0122	CAL BUILDING SYSTEMS INC	SVC MISCELLANEOUS	FM&O	\$ 78,708.00	01
P78R0342	GIANNELLI ELECTRIC INC	CONTRACT SERVICES	FAC	\$ 68,731.10	01
P78A0053	PINNER CONSTRUCTION CO INC	CONSTRUCTION MGMT	FM&O	\$ 59,703.75	40
P78J0014	OR CO DEPARTMENT OF EDUCATION	Trsf to CS in Lieu Property tx	DW	\$ 56,475.00	01
P78J0013	TIMOTHY A ADAMS & ASSOCIATES A	\OTHER EXPENSE	SPED	\$ 50,000.00	01
P78X0527	ARC DOCUMENT SOLUTIONS LLC	GENERAL SUPPLIES	DW	\$ 50,000.00	01
P78R0341	GIANNELLI ELECTRIC INC	CONTRACT SERVICES	FAC	\$ 49,047.70	01
P78Y0181	FULCRUM MANAGEMENT SOLUTIONS I	LICENSE or SOFTWARE FEES	DW	\$ 48,398.68	01
P78Y0158	FOLLETT SCHOOL SOLUTIONS INC	LICENSE or SOFTWARE FEES	FAC	\$ 43,839.73	01
P78M0118	SPORTS FIELD SERVICES	CONTRACT SERVICES	FM&O	\$ 40,490.00	01
P78R0344	CDW GOVERNMENT	COMPUTER REPAIR & REPLACEMENT	COVID-19	\$ 40,128.53	01
P78R0340	GIANNELLI ELECTRIC INC	CONTRACT SERVICES	FAC	\$ 39,529.20	01
P78Y0135	NEWS 2 YOU	LICENSE or SOFTWARE FEES	SPEC	\$ 36,626.73	01
P78A0055	PINNER CONSTRUCTION CO INC	CONSTRUCTION MGMT	FM&O	\$ 23,954.75	40
P78R0315	SPORTS CREATIVE LIMITED	HEALTH SUPPLIES	COVID-19	\$ 21,550.00	01
P78X0554	OCCUPATIONAL HEALTH CENTERS OF	PHYSICAL EXAM	WCMP	\$ 21,550.00	68
P78X0555	OCCUPATIONAL HEALTH CENTERS OF	PHYSICAL EXAM	WCMP	\$ 21,550.00	68
P78R0291	GLOBAL EQUIPMENT COMPANY INC	GENERAL SUPPLIES	COVID-19	\$ 20,409.17	01
P78R0278	CDW GOVERNMENT	COMPUTER REPAIR & REPLACEMENT	COVID-19	\$ 19,233.38	01

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P78Y0161	SEHI COMPUTER	LICENSE or SOFTWARE FEES	FAC	\$ 18,330.00	01
P78R0372	CENTER FOR THE COLLABORATIVE C	INSTRUCTIONAL SUPPLIES	ELEM	\$ 18,184.52	01
P78R0343	CDW GOVERNMENT	COMPUTER REPAIR & REPLACEMENT	COVID-19	\$ 16,782.06	01
P78Y0130	RENAISSANCE LEARNING INC	LICENSE or SOFTWARE FEES	KSR	\$ 15,754.97	01
P78R0365	CURRICULUM ASSOCIATES LLC	TESTS/SCORING	SPEC	\$ 15,488.51	01
P78R0306	MPS	TEXTBOOKS-STATE APPROVED	CDM	\$ 12,456.02	01
P78R0371	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	COVID-19	\$ 12,142.85	01
P78R0334	SWEETWATER	EQUIP-NEW NON CAPITALIZED	CMHS	\$ 11,556.19	01
P78R0272	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	OLQA	\$ 11,520.72	01
P78Y0173	RENAISSANCE LEARNING INC	LICENSE or SOFTWARE FEES	MRNS	\$ 11,252.75	01
P78Q0036	GRANT THORNTON LLP	CONSULTANTS	BUSN	\$ 10,750.00	01
P78Y0169	RENAISSANCE LEARNING INC	LICENSE or SOFTWARE FEES	NHTS	\$ 10,542.05	01
P78Y0189	MCGRAW-HILL SCHOOL EDUCATION H	LICENSE or SOFTWARE FEES	NHHS	\$ 10,332.75	01
P78Y0141	EDGENUITY INC	LICENSE or SOFTWARE FEES	SEC	\$ 10,000.00	01

PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

PO #	Vendor	Description	Site	Amount	Fund
P78R0263	WAXIE SANITARY SUPPLY	NEW EQUIPMENT	COVID-19	\$ 7,470.52	01
P78C0099	WAXIE SANITARY SUPPLY	NEW EQUIPMENT	COVID-19	\$ 5,976.42	01
P78R0334	SWEETWATER	NEW EQUIPMENT	CMHS	\$ 5,926.25	01