## North Slope Borough School District October 2022 Purchase of Supplies Summary (Informational Items)

Purchase Req.						Grant		
#	Department/Division	Description of Purchases	Vendor	Amount	Account Code	Funded	Comments	Compliance with BP 3311
3816	Special Education	Student macBook Air and iPads	Apple Education	\$ 71,704.00	286.200.220.000.450	Yes		purchasing directly from manufacturer
3814	Special Education	Various Technology Supplies	JR Microsystems	\$ 25,264.15	286.200.220.000.450	Yes		with competitive quotes
3780	Curriculum and Instructions	ALEKS Math subscription renewal	McGraw-Hill	\$ 17,455.00	100.200.351.000.450	No		purchasing directly from manufacturer
3815	Special Education	Printers District Wide	Hewlett Packard	\$ 14,492.00	286.200.220.000.450	Yes		purchasing directly from manufacturer
3592	Fred Ipalook Elementary	School printers and toners	Hewlett Packard	\$ 12,234.85	100.400.100.000.450	No		purchasing directly from manufacturer
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