

PURCHASE REQUISITIONS
Strategic/Review
For Vote

Treasurer's Recommendations
to the Dayton Board of Education
October 30, 2017

Vendor Name	Description/Rationale	Fund	PR#	Total
ONE-TO-ONE INSTITUTE	Purchased Services to provide assessment of the District's 1:1 technology initiative Effective 11/15/17-12/15/17 Not to exceed \$30,000 October 30th, 2017 Board Agenda	001	PR031013	\$ 30,000.00