

INFORMATION REPORT - BOARD OF EDUCATION  
ABSTRACT OF PURCHASING REPORT  
October 07, 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
N78X0640	COASTLINE REGIONAL OCCUPATIONA	IAA-PAYMENTS TO JPAs	DIST WD	\$ 1,598,274.00	01
N78M0163	OPTIMUM ENERGY DESIGN	ARCHITECTS & ENGINEERING	FM&O	\$ 215,732.68	40
N78C0056	CENGAGE LEARNING	TEXTBOOKS-STATE APPROVED	SCND	\$ 202,249.45	01
N78X0673	ASSOC OF CALIF SCHOOL ADMINIST	DUES AND MEMBERSHIPS	BUSN	\$ 109,900.00	01
N78Y0179	OR CO DEPARTMENT OF EDUCATION	LICENSE or SOFTWARE FEES	FAC	\$ 105,925.00	01
N78J0006	SENECA FAMILY OF AGENCIES	Subagreements for services	SPEC	\$ 100,000.00	01
N78J0016	CARE YOUTH CORPORATION	Subagreements for services	SPED	\$ 100,000.00	01
N78J0018	DEL SOL SCHOOL INC	Subagreements for services	SPED	\$ 90,000.00	01
N78J0009	BLIND CHILDRENS LEARNING CENTE	Subagreements for services	SPED	\$ 75,000.00	01
N78J0011	HERITAGE SCHOOLS INC	Subagreements for services	SPED	\$ 75,000.00	01
N78J0012	SAN DIEGO CENTER FOR CHILDREN	Subagreements for services	SPED	\$ 75,000.00	01
N78J0013	SOLACIUM NEW HAVEN LLC	Subagreements for services	SPED	\$ 75,000.00	01
N78Y0194	TURNITIN LLC	LICENSE or SOFTWARE FEES	SCND	\$ 71,605.64	01
N78C0056	CENGAGE LEARNING	TEXTBOOKS-STATE APPROVED	SCND	\$ 67,416.48	01
N78Y0180	OR CO DEPARTMENT OF EDUCATION	LICENSE or SOFTWARE FEES	FAC	\$ 61,722.00	01
N78Q0039	K & M ENTERPRISES	CONSULTANTS	ELEM	\$ 60,000.00	01
N78J0019	SYRACUSE RTC LLC	Subagreements for services	SPED	\$ 50,000.00	01
N78J0019	SYRACUSE RTC LLC	Subagreements for services	SPED	\$ 48,933.00	01
N78Y0165	SHI	LICENSE or SOFTWARE FEES	FAC	\$ 47,875.00	01
N78Y0190	FULCRUM MANAGEMENT SOLUTIONS I	LICENSE or SOFTWARE FEES	DIST WD	\$ 46,989.01	01
N78J0021	ALPINE ACADEMY	Subagreements for services	SPED	\$ 46,000.00	01
N78Y0175	FOLLETT SCHOOL SOLUTIONS INC	LICENSE or SOFTWARE FEES	FAC	\$ 42,731.25	01
N78Y0159	BRIGHTBYTES INC	LICENSE or SOFTWARE FEES	EDTC	\$ 38,430.00	01
N78Y0158	NEWS 2 YOU	LICENSE or SOFTWARE FEES	SPEC	\$ 33,411.76	01
N78R0433	CDW GOVERNMENT	COMPUTER SUPPLIES	FAC	\$ 31,123.88	01
N78M0166	A-1 FENCE CO	CONSTRUCTION	FM&O	\$ 27,442.68	40
N78R0448	CROWN LIFT TRUCK	PURCHASE	BUSN	\$ 26,183.38	01

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PO #	Vendor	Description	Site	Amount	Fund
N78J0005	PT FOR KIDS	AGENCY EXP	SPEC	\$ 25,000.00	01
N78J0011	HERITAGE SCHOOLS INC	AGENCY EXP	SPEC	\$ 25,000.00	01
N78J0012	SAN DIEGO CENTER FOR CHILDREN	AGENCY EXP	SPEC	\$ 25,000.00	01
N78J0013	SOLACIUM NEW HAVEN LLC	AGENCY EXP	SPED	\$ 25,000.00	01
N78J0016	CARE YOUTH CORPORATION	AGENCY EXP	SPED	\$ 25,000.00	01
N78J0018	DEL SOL SCHOOL INC	AGENCY EXP	SPED	\$ 25,000.00	01
N78J0019	SYRACUSE RTC LLC	AGENCY EXP	SPED	\$ 25,000.00	01
N78J0020	WRITE START PEDIATRICS	AGENCY EXP	SPED	\$ 25,000.00	01
N78J0021	ALPINE ACADEMY	AGENCY EXP	SPED	\$ 25,000.00	01
N78J0006	SENECA FAMILY OF AGENCIES	AGENCY EXP	SPED	\$ 25,000.00	01
N78J0008	STAFF REHAB	AGENCY EXP	SPEC	\$ 25,000.00	01
N78J0009	BLIND CHILDRENS LEARNING CENTE	AGENCY EXP	SPED	\$ 25,000.00	01
N78C0063	PEARSON	SCORING	SPED	\$ 23,041.03	01
N78S0024	OFFICE DEPOT INC	STORES	GEN	\$ 22,174.95	01
N78M0151	GRAYBAR ELECTRIC COMPANY	NEW EQUIPMENT-CAPITALIZED	FM&O	\$ 21,817.52	01
N78M0148	ADVANCED EXERCISE EQUIPMENT IN	CONTRACT SERVICES	FM&O	\$ 21,317.67	01
N78J0014	CALIFORNIA UNIFIED SERVICE PRO	AGENCY EXP	SPEC	\$ 20,000.00	01
N78J0020	WRITE START PEDIATRICS	Subagreements for services	SPEC	\$ 20,000.00	01
N78J0021	ALPINE ACADEMY	AGENCY EXP	SPED	\$ 20,000.00	01
N78X0669	BEST-VIP CHAUFFEURED WORLDWIDE	CHARTER BUS	TRNS	\$ 20,000.00	01
N78M0147	KYA SERVICES LLC	CONTRACT SERVICES	FM&O	\$ 19,000.79	01
N78Y0176	SEHI COMPUTER	LICENSE or SOFTWARE FEES	FAC	\$ 18,330.00	01
N78Y0160	LONG BEACH MARINE INSTITUTE	ADMISSIONS	NPEL	\$ 18,153.00	01
N78J0017	OCEAN VIEW SCHOOL	Subagreements for services	SPED	\$ 18,000.00	01
N78M0162	UNIVERSAL ASPHALT CO INC	CONSTRUCTION	ENS	\$ 16,807.05	40
N78R0441	NICK RAIL MUSIC INC	INSTRUCTIONAL SUPPLIES	ELEM	\$ 16,729.80	01
N78Q0048	TCG LEADERSHIP DEVELOPMENT	CONSULTANTS	ELEM	\$ 16,000.00	01
N78J0010	NAPA CENTER	AGENCY EXP	SPED	\$ 15,000.00	01
N78M0182	GIANNELLI ELECTRIC INC	CONTRACT SERVICES	FM&O	\$ 13,854.00	01
N78R0413	B&H PHOTO VIDEO	EQUIP-NEW NON CAPITALIZED	SCND	\$ 13,515.51	01
N78R0482	CENGAGE LEARNING	TEXTBOOKS-STATE APPROVED	CMHS	\$ 12,735.84	01
N78Q0049	REVOLUTION PREP LLC	CONSULTANTS	EHS	\$ 12,240.00	01

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PO #	Vendor	Description	Site	Amount	Fund
N78Y0188	COLBI TECHNOLOGIES INC	LICENSE or SOFTWARE FEES	BUSN	\$ 11,400.00	01
N78R0394	4IMPRINT INC	AWARDS & RECOGNITION	BOE	\$ 10,560.40	01
N78J0002	WHITELEATHER, LAW OFFICES OF T	OTHER EXPENSE	SPED	\$ 10,000.00	01
N78J0003	CORNERSTONE THERAPIES	AGENCY EXP	SPEC	\$ 10,000.00	01

**PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000**

PO #	Vendor	Description	Site	Amount	Fund
N78C0066	COAST FITNESS REPAIR SHOP	EQUIP-NEW	CMHS	\$ 8,917.51	01
N78M0150	SMARDAN SUPPLY - ORANGE COAST	EQUIP-NEW	FM&O	\$ 4,215.45	01
N78M0153	GEARY PACIFIC	EQUIP-NEW	FM&O	\$ 3,986.87	01
N78R0396	SWEETWATER	EQUIP-NEW	CMHS	\$ 2,297.96	01
N78C0067	MCKESSON MEDICAL-SURGICAL GOV	EQUIP-NEW	HLTH	\$ 1,759.70	01
N78R0404	CULVER NEWLIN INC	EQUIP-NEW	FD40	\$ 1,698.68	40
N78R0440	WENGER CORP	EQUIP-NEW	NHHS	\$ 1,546.96	01
N78M0187	HALDEMAN INC	EQUIP-NEW	FM&O	\$ 1,034.75	01
N78M0188	HALDEMAN INC	EQUIP-NEW	FM&O	\$ 1,034.75	01