

INFORMATION REPORT - BOARD OF EDUCATION
ABSTRACT OF PURCHASING REPORT
January 14, 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
N78J0071	OR CO DEPARTMENT OF EDUCATION	IAA-PAYMENTS TO CTY OFFICES	SPED	\$ 775,000.00	01
N78J0072	STATE OF CALIFORNIA	OTHER DEBT SERVICE PRINCIPLE	FM&O	\$ 428,571.44	40
N78Q0155	CITY OF NEWPORT BEACH	CONSULTANTS	STDS	\$ 236,000.00	01
N78J0070	BEACON DAY SCHOOL	Subagreements for services	SPED	\$ 200,000.00	01
N78M0330	MTGL INC	CONSTRUCTION TEST	ENS	\$ 71,220.00	40
N78M0330	MTGL INC	CONSTRUCTION TEST	CDM	\$ 71,220.00	40
N78Y0370	IMAGESOFT INC	LICENSE or SOFTWARE FEES	FAC	\$ 50,621.09	01
N78M0329	S. PARKER ENGINEERING INC	OTHER COSTS-CONSTRUCTION	EHS	\$ 50,370.00	40
N78J0069	PHOENIX HOUSE ORANGE COUNTY IN	Subagreements for services	SPEC	\$ 50,000.00	01
N78X0831	INGARDIA BROS PRODUCE INC	FOOD	WHTR	\$ 34,067.00	01
N78S0072	WAXIE SANITARY SUPPLY	STORES	GEN	\$ 25,252.88	01
N78J0069	PHOENIX HOUSE ORANGE COUNTY IN	AGENCY EXP	SPEC	\$ 25,000.00	01
N78X0832	INGARDIA BROS PRODUCE INC	FOOD	REA	\$ 21,885.00	01
N78X0814	DEX IMAGING LLC	CONTRACT SERVICES	CDM	\$ 21,000.00	01
N78Y0378	WILDERNESS OUTDOOR LEADERSHIP	ADMISSIONS	ANDR	\$ 20,680.00	01
N78X0833	CORNER BAKERY CAFE	FOOD	NUTR	\$ 20,000.00	13
N78J0063	PATTON, DAVID	PARENT REIMBURSEMENT	SPEC	\$ 17,500.00	01
N78Y0374	THREE OAKS OUTDOOR SCIENCE SCH	ADMISSIONS	LINC	\$ 16,165.00	01
N78R1092	CULVER NEWLIN INC	GENERAL SUPPLIES	NHHS	\$ 16,007.62	01
N78Q0142	LANGUAGE NETWORK INC	Subagreements for services	SPEC	\$ 15,000.00	01
N78C0142	RIDDELL	CONTRACT SERVICES	CDM	\$ 14,257.24	01
N78Q0142	LANGUAGE NETWORK INC	CONSULTANTS	SPEC	\$ 13,000.00	01
N78M0337	GIANNELLI ELECTRIC INC	CONTRACT SERVICES	FM&O	\$ 12,046.00	01
N78Y0354	CAMP HIGH TRAILS OUTDOOR SCIEN	ADMISSIONS	WHTR	\$ 11,730.00	01
N78Y0369	AMPLIFIED IT LLC	LICENSE or SOFTWARE FEES	FAC	\$ 11,517.00	01
N78Q0145	BRAVER PLAYERS MUSICAL THEATER	CONSULTANTS	ESTB	\$ 11,500.00	01
N78Y0377	THREE OAKS OUTDOOR SCIENCE SCH	ADMISSIONS	VICT	\$ 10,373.00	01

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PO #	Vendor	Description	Site	Amount	Fund
N78X0823	MODEL GLASS	CONTRACT SERVICES	FM&O	\$ 10,000.00	01

PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

PO #	Vendor	Description	Site	Amount	Fund
N78R1097	CDW GOVERNMENT	NEW EQUIPMENT	SCND	\$ 5,292.04	01
N78M0342	SMARDAN SUPPLY - ORANGE COAST	NEW EQUIPMENT	FM&O	\$ 3,812.15	01
N78M0345	HALDEMAN INC	NEW EQUIPMENT	FM&O	\$ 1,852.87	01
N78R1086	CULVER NEWLIN INC	NEW EQUIPMENT	NHHS	\$ 1,685.21	01
N78M0352	HOME DEPOT	NEW EQUIPMENT	FM&O	\$ 1,324.22	01
N78M0340	PRAXAIR DISTRIBUTION INC	NEW EQUIPMENT	FM&O	\$ 1,092.50	01
			NHHS	\$ 1,037.63	01