

INFORMATION REPORT - BOARD OF EDUCATION
ABSTRACT OF PURCHASING REPORT
October 27, 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
P78A0062	PFEIFFER PARTNERS ARCHITECTS I	ARCHITECTS & ENGINEERING	MEAS F	\$ 1,251,385.18	26
P78J0026	ISSAC ORG INC	Trsf to CS in Lieu Property tx	DW	\$ 518,181.00	01
P78J0018	BEACON DAY SCHOOL	Subagreements for services	SPED	\$ 500,000.00	01
P78R0413	CDW GOVERNMENT	COMPUTER SUPPLIES (<500.)	COVID-19	\$ 436,158.00	01
P78Y0215	EDGENUITY INC	LICENSE or SOFTWARE FEES	SCND	\$ 112,500.00	01
P78J0022	OLIVE CREST ACADEMY	Subagreements for services	SPED	\$ 110,000.00	01
P78R0416	S I HEALTH GROUP LLC	HEALTH SUPPLIES	COVID-19	\$ 100,854.01	01
P78F0007	TRIMARK R W SMITH	GENERAL SUPPLIES	COVID-19	\$ 81,991.69	01
P78X0564	VERIZON WIRELESS	MISC OUTSIDE VENDOR	COVID-19	\$ 80,000.00	01
P78Q0047	YALE UNIVERSITY	CONSULTANTS	STDS	\$ 75,600.00	01
P78J0024	SENECA FAMILY OF AGENCIES	Subagreements for services	SPEC	\$ 75,000.00	01
P78R0490	PEARSON, NCS	SCORING	SPEC	\$ 74,734.81	01
P78R0426	THE MATH LEARNING CENTER	INSTRUCTIONAL SUPPLIES	ELEM	\$ 67,243.50	01
P78M0143	MECHANICAL TECHNOLOGY SYSTEMS	CONTRACT SERVICES	COVID-19	\$ 66,298.97	01
P78J0021	MARDAN SCHOOL	Subagreements for services	SPED	\$ 50,000.00	01
P78T0014	TEXTRON GROUND SUPPORT EQUIPME	PURCHASE	TRNS	\$ 42,329.21	01
P78J0020	DEL SOL SCHOOL INC	Subagreements for services	SPED	\$ 35,000.00	01
P78S0035	TITAN SAFETY PRODUCTS	HEALTH SUPPLIES	COVID-19	\$ 34,749.39	01
P78Y0209	ISSAC ORG INC	Trsf to CS in Lieu Property tx	DW	\$ 33,075.00	01
P78S0034	TITAN SAFETY PRODUCTS	STORES	GEN	\$ 30,601.00	01
P78Y0216	FORECAST5 ANALYTICS INC	LICENSE or SOFTWARE FEES	BUSN	\$ 30,488.00	01
P78X0569	ADVANTAGE WEST INVESTMENT ENT	AIR CONDITIONER SUPPLIES	FM&O	\$ 30,000.00	01
P78S0033	OFFICE SOLUTIONS BUSINESS PROD	STORES	GEN	\$ 28,284.39	01
P78R0511	WAXIE SANITARY SUPPLY	HEALTH SUPPLIES	COVID-19	\$ 28,191.76	01
P78J0018	BEACON DAY SCHOOL	AGENCY EXP	SPED	\$ 25,000.00	01
P78J0020	DEL SOL SCHOOL INC	AGENCY EXP	SPED	\$ 25,000.00	01
P78J0021	MARDAN SCHOOL	AGENCY EXP	SPED	\$ 25,000.00	01

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P78J0022	OLIVE CREST ACADEMY	AGENCY EXP	SPED	\$ 25,000.00	01
P78J0024	SENECA FAMILY OF AGENCIES	AGENCY EXP	SPEC	\$ 25,000.00	01
P78X0577	MCMASTER CARR	GENERAL SUPPLIES	COVID-19	\$ 25,000.00	01
P78S0042	WAXIE SANITARY SUPPLY	STORES	GEN	\$ 24,595.55	01
P78Y0204	ZOOM VIDEO COMMUNICATIONS INC	LICENSE or SOFTWARE FEES	SCND	\$ 23,619.72	01
P78M0131	FIELDTURF USA	CONTRACT SERVICES	FM&O	\$ 22,000.00	01
P78S0045	SPICERS PAPER INC	STORES	GEN	\$ 21,378.46	01
P78R0415	DEERA BITUACH LLC	HEALTH SUPPLIES	COVID-19	\$ 20,588.87	01
P78R0401	TITAN SAFETY PRODUCTS	HEALTH SUPPLIES	COVID-19	\$ 20,429.41	01
P78Y0194	ACCELERATE LEARNING INC	LICENSE or SOFTWARE FEES	SCND	\$ 20,340.25	01
P78M0125	SMARDAN SUPPLY - ORANGE COAST	EQUIP-NEW NON CAPITALIZED	COVID-19	\$ 20,040.95	01
P78X0562	ANIMAL PEST MANAGEMENT SERVICE	CONTRACT SERVICES	FM&O	\$ 20,000.00	01
P78X0570	CAMFIL USA INC	AIR CONDITIONER SUPPLIES	FM&O	\$ 20,000.00	01
P78X0571	PURE PROCESS FILTRATION INC	AIR CONDITIONER SUPPLIES	FM&O	\$ 20,000.00	01
P78Y0207	PMD CONSULTING INC	LICENSE or SOFTWARE FEES	TWNK	\$ 16,500.00	01
P78Y0212	FLORIDA VIRTUAL SCHOOL	OTHER BOOKS	CCHS	\$ 16,291.00	01
P78M0137	VARELA DRYWALL	CONTRACT SERVICES	FM&O	\$ 16,000.00	01
P78M0145	PRIME PAINTING CONTRACTORS INC	CONTRACT SERVICES	FM&O	\$ 14,514.00	01
P78J0019	MOORE LAW FOR CHILDREN	OTHER EXPENSE	SPED	\$ 13,500.00	01
P78M0136	GEARY PACIFIC	EQUIP-NEW NON CAPITALIZED	FM&O	\$ 13,002.08	01
P78R0402	FISHER SCIENTIFIC CO LLC	HEALTH SUPPLIES	COVID-19	\$ 11,095.23	01
P78X0593	OFFICE DEPOT INC	GENERAL SUPPLIES	NHHS	\$ 11,000.00	01
P78X0580	TRI-CITIES REFRIGERATION	CONTRACT SERVICES	NUTR	\$ 10,775.00	13
P78M0152	GRAINGER	HEALTH SUPPLIES	COVID-19	\$ 10,453.91	01
P78A0067	ARC DOCUMENT SOLUTIONS LLC	OTHER COSTS-PLANNING	FM&O	\$ 10,044.70	40

PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

PO #	Vendor	Description	Site	Amount	Fund
P78M0134	JOHNSTONE SUPPLY SANTA ANA	NEW EQUIPMENT	FM&O	\$ 3,569.74	01
P78M0142	AZTEC TECHNOLOGY CORP	NEW EQUIPMENT	FM&O	\$ 3,433.99	01
P78R0478	ADAPTIVEMALL.COM	NEW EQUIPMENT	SPEC	\$ 3,167.85	01
P78R0383	CULVER NEWLIN INC	NEW EQUIPMENT	NHHS	\$ 1,017.27	01