

INFORMATION REPORT - BOARD OF EDUCATION
ABSTRACT OF PURCHASING REPORT
May 18, 2021

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
P78J0078	SCHOOLS EXCESS LIABILITY FUND	LOSS REPLACEMENT-EQUIPMENT	BUSN	\$ 243,648.15	01
P78R1774	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES	ELEM	\$ 117,505.22	01
P78R1735	SUPPLY SOLUTIONS	GENERAL SUPPLIES	DW	\$ 117,501.38	01
P78R1724	SEHI COMPUTER	COMPUTER EQUIP CAPITALIZED	FAC	\$ 110,163.60	01
P78J0080	SCHOLAR, DAVID	PARENT REIMBURSEMENT	SPEC	\$ 108,000.00	01
P78X0832	K B FOODS DISTRIBUTION INC	FOOD	NUTR	\$ 100,000.00	13
P78A0135	LPA INC	ARCHITECTS & ENGINEERING	CDM	\$ 87,972.00	40
P78R1771	CDW GOVERNMENT	COMPUTER EQUIP-NON CAP	SCND	\$ 69,020.34	01
P78Y0377	PARK PLACE TECHNOLOGIES	LICENSE or SOFTWARE FEES	FAC	\$ 63,155.64	01
P78Q0179	NEWPORT ORTHOPEDIC INSTITUTE	CONSULTANTS	NHH	\$ 51,000.00	01
P78Q0185	NEWPORT ORTHOPEDIC INSTITUTE	CONSULTANTS	EHS	\$ 51,000.00	01
P78X0807	CALIFORNIA FUELS & LUBRICANTS	FUEL FOR OTHERS	TRNS	\$ 50,000.00	01
P78Q0189	THE HANOVER RESEARCH COUNCIL L	CONSULTANTS	ELE	\$ 47,270.00	01
P78Q0196	HANOVER SPECIALTIES INC	CONSULTANTS	ELEM	\$ 47,270.00	01
P78M0373	NATURES IMAGE	CONTRACT SERVICES	FM&O	\$ 46,955.00	01
P78R1733	GORM INC	GENERAL SUPPLIES	COV	\$ 44,586.95	01
P78Y0384	ARBITERPAY TRUST ACCOUNT	CONTRACT SERVICES	CMHS	\$ 43,000.00	01
P78T0036	CBI	NEW EQUIPMENT-CAPITALIZED	TRNS	\$ 41,435.15	01
P78X0819	ASSETGENIE INC	COMPUTER REPAIR & REPLACEMENT	DW	\$ 40,000.00	01
P78R1831	CDW GOVERNMENT	COMPUTER EQUIP-NON CAP	SCND	\$ 36,790.16	01
P78T0039	SNAP ON INCORPORATED	NEW EQUIPMENT-CAPITALIZED	TRNS	\$ 35,581.64	01
P78Y0372	DIGITAL SCEPTER CORPORATION	LICENSE or SOFTWARE FEES	COVID	\$ 28,560.00	01
P78R1824	PATON GROUP	EQUIP-NEW NON CAPITALIZED	SCND	\$ 27,920.39	01
P78Q0180	MEET THE MASTERS INC	CONSULTANTS	ELEM	\$ 25,187.43	01
P78X0808	CALIFORNIA FUELS & LUBRICANTS	FUEL	TRN	\$ 25,000.00	01
P78R1688	PATON GROUP	NEW EQUIPMENT-CAPITALIZED	SCND	\$ 24,545.56	01
P78Y0373	DLT SOLUTIONS LLC	LICENSE or SOFTWARE FEES	FAC	\$ 21,644.41	01

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PO #	Vendor	Description	Site	Amount	Fund
P78R1832	APPLE COMPUTER INC	COMPUTER SUPPLIES	SEC	\$ 20,834.13	01
P78Y0375	JAMF SOFTWARE LLC	LICENSE or SOFTWARE FEES	FAC	\$ 20,493.00	01
P78X0831	SYSCO RIVERSIDE INC	FOOD	NUTR	\$ 20,000.00	13
P78X0833	ADVANTAGE WEST	CUSTODIAL SUPPLIES	FM&O	\$ 20,000.00	01
P78Y0378	ALPENSPRUCE EDUCATION SOLUTION	LICENSE or SOFTWARE FEES	EDTC	\$ 19,165.00	01
P78R1948	EDUCATION ASSOCIATES INC	INSTRUCTIONAL SUPPLIES	SPEC	\$ 18,150.49	01
P78R1772	KYOCERA MITA DIRECT SALES	COMPUTER EQUIP CAPITALIZED	HR	\$ 18,135.40	01
P78Y0392	ARBITERPAY TRUST ACCOUNT	CONTRACT SERVICES	EHS	\$ 18,000.00	01
P78M0357	ATHLETIC FIELD SPECIALISTS	CONTRACT SERVICES	FM&O	\$ 17,900.00	01
P78T0035	WESTERN TIRE EQUIPMENT & SUPPL	NEW EQUIPMENT-CAPITALIZED	TRNS	\$ 15,079.61	01
P78J0079	PT FOR KIDS	AGENCY EXP	SPED	\$ 15,000.00	01
P78T0038	WESTERN TIRE EQUIPMENT & SUPPL	NEW EQUIPMENT-CAPITALIZED	TRNS	\$ 14,815.63	01
P78R1724	SEHI COMPUTER	CONTRACT SERVICES	FAC	\$ 14,364.00	01
P78M0370	COAST RECREATION INC	GROUNDS UPKEEP	FM&O	\$ 13,134.73	01
P78A0136	PREMIER SIGN SERVICE INC	OTHER COSTS-CONSTRUCTION	CDM	\$ 12,902.10	40
P78R1888	CDW GOVERNMENT	COMPUTER EQUIP-NON CAP	EDTC	\$ 12,800.70	01
P78M0378	STUDIO PLUS ARCHITECTURE CORP	ARCHITECTS & ENGINEERING	FM&O	\$ 12,048.00	01
P78M0365	SPORTS FACILITIES GROUP INC	CONTRACT SERVICES	FM&O	\$ 11,946.58	01
P78R1687	SUPPLY SOLUTIONS	GENERAL SUPPLIES	DW	\$ 11,637.00	01
P78S0114	TITAN SAFETY PRODUCTS	STORES	GEN	\$ 11,625.15	01
P78R1852	A AND A PRODUCTS AND PACKAGING	GENERAL SUPPLIES	CDM	\$ 11,300.83	01
P78S0118	GORM INC	STORES	GEN	\$ 11,147.96	01
P78Q0190	PARADIGM HEALTHCARE SERVICES	CONSULTANTS	HS	\$ 10,800.00	01
P78X0804	LAKESHORE	INSTRUCTIONAL SUPPLIES	ELEM	\$ 10,500.00	12
P78M0359	SMITH PIPE AND SUPPLY INC	MAINTENANCE SUPPLIES	FM&O	\$ 10,434.12	01
P78R1635	MIKE BROWN GRANDSTANDS INC	RENTAL EXPENSE	EHS	\$ 10,000.00	01
P78X0843	HUB AUTO SUPPLY	SUPPLIES EQUIP/VEH REPAIR	TRNS	\$ 10,000.00	01

PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

PO #	Vendor	Description	Site	Amount	Fund
P78R1824	PATON GROUP	NEW EQUIPMENT	SCND	\$ 9,306.79	01
P78R1919	SCHOOL HEALTH CORPORATION	NEW EQUIPMENT	HLTH	\$ 7,296.56	01

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P78R1752	GUITAR CENTER STORES INC	NEW EQUIPMENT	EHS	\$ 7,063.22	01
P78R1785	ADAPTIVEMALL.COM	NEW EQUIPMENT	SPED	\$ 5,814.57	01
P78F0013	SOUTHWEST TOYOTALIFT INC	NEW EQUIPMENT	NUTR	\$ 5,002.83	13
P78R1946	BERTRANDS HORN IMPROVEMENT	NEW EQUIPMENT	TWNK	\$ 4,579.28	01
P78R1930	HEAR AND C INC	NEW EQUIPMENT	HLTH	\$ 4,137.60	01
P78R1688	PATON GROUP	NEW EQUIPMENT	SCND	\$ 3,943.66	01
P78R1687	SUPPLY SOLUTIONS	NEW EQUIPMENT	DW	\$ 3,906.75	01
P78R1787	KYOCERA MITA DIRECT SALES	NEW EQUIPMENT	PAUL	\$ 3,413.00	01
P78M0372	KNORR SYSTEMS INC	NEW EQUIPMENT	FM&O	\$ 3,078.39	01
P78R1818	DICK BLICK CO	NEW EQUIPMENT	EHS	\$ 2,911.29	01
P78R1641	CWF FLOORING INC	NEW EQUIPMENT	NHHS	\$ 2,791.92	01
P78R1740	INTERNATIONAL ABCCANOPY INC	NEW EQUIPMENT	EHS	\$ 2,585.78	01
P78R1939	BERTRANDS HORN IMPROVEMENT	NEW EQUIPMENT	NHHS	\$ 2,476.10	01
P78T0039	SNAP ON INCORPORATED	NEW EQUIPMENT	TRNS	\$ 2,207.99	01
P78R1941	BERTRANDS HORN IMPROVEMENT	NEW EQUIPMENT	NHHS	\$ 1,777.84	01
P78R1650	LAKESHORE	NEW EQUIPMENT	ELEM	\$ 1,075.35	12