

INFORMATION REPORT - BOARD OF EDUCATION  
ABSTRACT OF PURCHASING REPORT  
February 08, 2022

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
R78R1257	DYNABOOK AMERICAS INC	COMPUTER EQUIP-NON CAP	DW	\$ 748,753.25	01
R78Y0341	CROWN CASTLE INTERNATIONAL COR	COMMUNICATION EQUIPMENT RENT	FAC	\$ 532,000.00	01
R78A0068	PERKINS EASTMAN ARCHITECTS D.P	ARCHITECTS & ENGINEERING	MEAS F	\$ 486,828.82	26
R78Y0341	CROWN CASTLE INTERNATIONAL COR	ALL OTHER LOCAL REVENUE	FAC	\$ 343,938.00	01
R78J0065	SAMUELI ACADEMY	Trsf to CS in Lieu Property tx	DW	\$ 134,685.00	01
R78Q0159	GMU GEOTECHNICAL INC	CONSULTANTS	FM&O	\$ 133,695.00	01
R78X0725	K B FOODS DISTRIBUTION INC	FOOD	NUTR	\$ 120,000.00	13
R78R1257	DYNABOOK AMERICAS INC	COMPUTER SUPPLIES (<500.)	DW	\$ 104,840.75	01
R78Y0337	RENAISSANCE LEARNING INC	LICENSE or SOFTWARE FEES	SCND	\$ 103,310.55	01
R78Q0162	MAXIM HEALTHCARE STAFFING SERV	CONSULTANTS	HLTH	\$ 73,480.00	01
R78Q0157	DEPT OF INDUSTRIAL RELATIONS,	CONSULTANTS	WCMP	\$ 72,412.47	68
R78R1303	MO MONEY ASSOCIATES LLC	GENERAL SUPPLIES	DW	\$ 62,810.71	01
R78Y0340	I3-IMAGESOFT LLC	LICENSE or SOFTWARE FEES	FAC	\$ 57,924.58	01
R78R1332	SOUTHWEST SCHOOL AND OFFICE SU	HEALTH SUPPLIES	COVID-19	\$ 56,568.75	01
R78Y0334	ARBITERPAY TRUST ACCOUNT	CONTRACT SERVICES	CMHS	\$ 43,000.00	01
R78X0740	JFK TRANSPORTATION CO INC	CHARTER BUS	TRNS	\$ 42,240.00	01
R78Q0161	CSM CONSULTING INC	CONSULTANTS	BUSN	\$ 42,000.00	01
R78X0749	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	FM&O	\$ 40,000.00	01
R78X0739	JFK TRANSPORTATION CO INC	CHARTER BUS	TRNS	\$ 39,000.00	01
R78X0722	ALC SCHOOLS LLC	CHARTER BUS	TRNS	\$ 38,000.00	01
R78X0730	OC TRANSIT INC	CHARTER BUS	TRNS	\$ 37,800.00	01
R78R1256	TITAN SAFETY PRODUCTS	HEALTH SUPPLIES	COVID-19	\$ 36,979.80	01
R78R1143	CDW GOVERNMENT	COMPUTER EQUIP-NON CAP	SCND	\$ 36,964.30	01
R78M0257	A CABRAL ROOFING GROUP	CONTRACT SERVICES	FM&O	\$ 36,000.00	01
R78Q0154	IT'S ART	CONSULTANTS	LINC	\$ 32,879.52	01
R78Q0160	PAUL CUSHING GOLF COURSE & SPO	CONSULTANTS	FM&O	\$ 29,975.00	01

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R78M0292	SNAP ON INCORPORATED	VEH REPAIR	TRNS	\$ 29,276.76	01
R78S0060	SPICERS PAPER INC	STORES	GEN	\$ 28,963.20	01
R78F0022	BIG JOE LIFT TRUCKS INC	NEW EQUIPMENT-CAPITALIZED	NUTR	\$ 28,171.24	13
R78A0075	CULVER-NEWLIN	GENERAL SUPPLIES	FM&O	\$ 27,324.65	40
R78R1307	VIZOCOM ICT LLC	GENERAL SUPPLIES	DW	\$ 27,153.00	01
R78A0088	GIANNELLI ELECTRIC INC	OTHER COSTS-CONSTRUCTION	FM&O	\$ 26,852.00	40
R78M0277	KNORR SYSTEMS INC	CONTRACT SERVICES	FM&O	\$ 26,833.99	01
R78M0278	SUN ENVIRONMENTAL ENGINEERING	CONTRACT SERVICES	FM&O	\$ 25,650.00	01
R78A0076	CULVER-NEWLIN	GENERAL SUPPLIES	FM&O	\$ 25,042.45	40
R78J0056	TIMOTHY A ADAMS & ASSOCIATES A	OTHER EXPENSE	SPED	\$ 25,000.00	01
R78J0059	HERITAGE SCHOOLS INC	Subagreements for services	SPED	\$ 25,000.00	01
R78J0059	HERITAGE SCHOOLS INC	AGENCY EXP	SPED	\$ 25,000.00	01
R78X0729	HOT DOGGER TOURS INC	CHARTER BUS	TRNS	\$ 25,000.00	01
R78R1301	S I HEALTH GROUP LLC	GENERAL SUPPLIES	DW	\$ 24,243.75	01
R78R1159	VIVI LLC	COMPUTER EQUIP-NON CAP	FAC	\$ 23,661.90	01
R78M0258	A CABRAL ROOFING GROUP	CONTRACT SERVICES	FM&O	\$ 23,500.00	01
R78S0055	ADVANTAGE WEST	STORES	GEN	\$ 23,090.17	01
R78A0078	PLACEWORKS INC	SITE SUPPORT COSTS	FD40	\$ 22,787.00	40
R78M0288	GIANNELLI ELECTRIC INC	CONTRACT SERVICES	FM&O	\$ 22,222.00	01
R78R1215	VEX ROBOTICS INC	INSTRUCTIONAL SUPPLIES	ELEM	\$ 21,768.33	01
R78M0282	COMMERCIAL INTERIOR RESOURCES	CONTRACT SERVICES	FM&O	\$ 20,500.00	01
R78J0059	HERITAGE SCHOOLS INC	Subagreements for services	SPED	\$ 20,000.00	01
R78J0060	SHOLEH SHAHINFAR SPEECH LANGUA	AGENCY EXP	SPEC	\$ 20,000.00	01
R78X0728	COMMERCIAL AQUATIC SERVICES	POOL MAINTENANCE SUPPLIES	FM&O	\$ 20,000.00	01
R78X0758	ALLEN PACKAGING	FOOD	NUTR	\$ 20,000.00	13
R78A0087	CULVER-NEWLIN	GENERAL SUPPLIES	EHS	\$ 19,912.20	25
R78M0301	DIVISION OF THE STATE ARCHITEC	DSA FEES	FM&O	\$ 19,900.00	01
R78R1331	ONAN CAPITAL INC	HEALTH SUPPLIES	COVID-19	\$ 19,007.10	01
R78S0065	ADVANTAGE WEST	STORES	GEN	\$ 17,578.68	01
R78J0057	AUGUSTIN EGELSEE LLP	OTHER EXPENSE	SPED	\$ 17,500.00	01
R78M0260	MARTIN BROTHERS CONSTRUCTION S	CONSTRUCTION INSPECTION	FM&O	\$ 17,442.00	01

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PO #	Vendor	Description	Site	Amount	Fund
R78M0305	DIVISION OF THE STATE ARCHITEC	DSA FEES	FM&O	\$ 17,286.62	01
R78A0089	MTGL INC	PRELIMINARY TESTS	NHHS	\$ 17,000.00	40
R78M0286	ULTRASOUND AUDIO INC	EQUIP-NEW NON CAPITALIZED	FM&O	\$ 16,732.06	01
R78M0302	ELITE SHEET METAL INC	CONTRACT SERVICES	FM&O	\$ 16,162.00	01
R78M0275	LA HABRA FENCE COMPANY INC	CONTRACT SERVICES	FM&O	\$ 15,857.00	01
R78R1258	CDW GOVERNMENT	COMPUTER EQUIP-NON CAP	EDTC	\$ 15,436.16	01
R78Q0158	ADVANTAGE COMMUNICATIONS INC	CONSULTANTS	TWNK	\$ 15,000.00	01
R78Q0167	TRAN EDUCATION SERVICES LLC	CONSULTANTS	CPK	\$ 15,000.00	01
R78X0745	ANAHEIM UNION HIGH SCHOOL DIST	CHARTER BUS	TRNS	\$ 15,000.00	01
R78M0274	RM SYSTEMS INC	NEW EQUIPMENT-CAPITALIZED	FM&O	\$ 14,732.00	01
R78A0086	PMC CONCRETE CONTRACTOR INC	OTHER COSTS-CONSTRUCTION	CDM	\$ 14,634.00	40
R78Y0352	PALI INSTITUTE INC	ADMISSIONS	NCST	\$ 13,824.86	01
R78M0303	VARELA DRYWALL	CONTRACT SERVICES	FM&O	\$ 13,500.00	01
R78F0020	SYSCO RIVERSIDE INC	NEW EQUIPMENT-CAPITALIZED	NUTR	\$ 13,061.42	13
R78M0259	LA HABRA FENCE COMPANY INC	CONTRACT SERVICES	FM&O	\$ 12,719.00	01
R78A0081	MARTIN BROTHERS CONSTRUCTION S	CONSTRUCTION INSPECTION	CDM	\$ 12,225.00	40
R78Y0327	DATA RECOGNITION CORPORATION	LICENSE or SOFTWARE FEES	ELEM	\$ 12,019.00	01
R78A0080	CULVER-NEWLIN	EQUIP-NEW NON CAPITALIZED	CDM	\$ 11,681.56	25
R78R1143	CDW GOVERNMENT	COMPUTER SUPPLIES (<500.)	SCND	\$ 10,667.25	01
R78Q0166	PARADIGM HEALTHCARE SERVICES L	CONSULTANTS	HS	\$ 10,665.00	01
R78T0024	ABC COMPANIES	SUPPLIES EQUIP/VEH REPAIR	TRNS	\$ 10,651.14	01
R78A0085	EDUCATION PRODUCTS & SERVICES	EQUIP-NEW NON CAPITALIZED	NHHS	\$ 10,162.95	25
R78Q0177	SEGERSTROM CENTER FOR THE ARTS	CONSULTANTS	SNRA	\$ 10,140.00	01
R78Y0343	THREE OAKS OUTDOOR SCIENCE SCH	ADMISSIONS	KSR	\$ 10,065.00	01
R78X0746	ANIXTER INC	SECURITY SUPPLIES	FM&O	\$ 10,000.00	01

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

PO #	Vendor	Description	Site	Amount	Fund
R78A0077	CULVER-NEWLIN	NEW EQUIPMENT	FM&O	\$ 6,594.30	40
R78M0270	CONTAINER ALLIANCE COMPANY	NEW EQUIPMENT	FM&O	\$ 6,506.40	01
R78R1244	CULVER-NEWLIN	NEW EQUIPMENT	FM&O	\$ 6,372.88	40

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R78R1291	PACIFIC COAST ENTERTAINMENT	NEW EQUIPMENT	EHS	\$ 5,737.79	01
R78R1225	CULVER-NEWLIN	NEW EQUIPMENT	FM&O	\$ 5,245.27	40
R78R1166	TROXELL COMMUNICATIONS	NEW EQUIPMENT	MRNS	\$ 4,419.00	01
R78R1166	TROXELL COMMUNICATIONS	NEW EQUIPMENT	MRNS	\$ 4,036.30	01
R78M0295	U S AIR CONDITIONING DISTRIBUT	NEW EQUIPMENT	FM&O	\$ 3,732.46	01
R78A0072	CULVER-NEWLIN	NEW EQUIPMENT	FUND 25	\$ 3,525.58	25
R78R1262	SWEETMAN SYSTEMS	NEW EQUIPMENT	STDS	\$ 2,614.54	01
R78M0272	ALAN'S LAWN AND GARDEN CENTER	NEW EQUIPMENT	FM&O	\$ 2,499.80	01
R78A0090	CULVER-NEWLIN	NEW EQUIPMENT	FM&O	\$ 2,244.43	40
R78A0074	CULVER-NEWLIN	NEW EQUIPMENT	FM&O	\$ 1,757.41	40
R78R1146	CULVER-NEWLIN	NEW EQUIPMENT	MRNS	\$ 1,243.44	01
R78R1315	S AND R SPORT	NEW EQUIPMENT	CDM	\$ 1,212.19	01
R78M0267	AMERICAN TIME & SIGNAL CO	NEW EQUIPMENT	FM&O	\$ 1,180.73	01
R78M0268	AMERICAN TIME & SIGNAL CO	NEW EQUIPMENT	FM&O	\$ 1,180.73	01
R78M0269	AMERICAN TIME & SIGNAL CO	NEW EQUIPMENT	FM&O	\$ 1,180.73	01
R78A0073	CULVER-NEWLIN	NEW EQUIPMENT	FM&O	\$ 1,027.94	40