

INFORMATION REPORT - BOARD OF EDUCATION
ABSTRACT OF PURCHASING REPORT
July 16, 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
M78R2919	MCGRAW-HILL SCHOOL EDUCATION H	TEXTBOOKS	SNCD	\$ 583,855.06	01
M78R2919	MCGRAW-HILL SCHOOL EDUCATION H	TEXTBOOKS	SCND	\$ 403,898.45	01
M78R2920	CENGAGE LEARNING	TEXTBOOKS	SCND	\$ 387,701.21	01
M78R2919	MCGRAW-HILL SCHOOL EDUCATION H	TEXTBOOKS	SCND	\$ 329,251.17	01
M78Q0297	OR CO DEPARTMENT OF EDUCATION	CONSULTANTS	ILD	\$ 315,450.00	01
M78R2919	MCGRAW-HILL SCHOOL EDUCATION H	TEXTBOOKS	ELEM	\$ 224,765.02	01
M78R2918	PEARSON EDUCATION	TEXTBOOKS	SCND	\$ 218,205.07	01
M78R2920	CENGAGE LEARNING	TEXTBOOKS	SCND	\$ 129,233.73	01
M78M0708	MTGL INC	CONSTRUCTION TEST	FM&O	\$ 99,960.00	40
M78R2919	MCGRAW-HILL SCHOOL EDUCATION H	TEXTBOOKS	ELEM	\$ 74,921.67	01
M78R2918	PEARSON EDUCATION	TEXTBOOKS	SCND	\$ 72,735.03	01
M78X1188	WILLDAN LIGHTING AND ELECTRIC	CONTRACT SERVICES	FM&O	\$ 70,000.00	01
M78M0705	STUDIO PLUS ARCHITECTURE CORP	OTHER COSTS-PLANNING	FM&O	\$ 28,040.00	40
M78X1186	LOS ANGELES FREIGHTLINER	VEH REPAIR	TRNS	\$ 20,000.00	01
M78X1189	BERGMAN DACEY GOLDSMITH INC	LEGAL EXPENSE	BUS	\$ 20,000.00	01
M78X1187	OCCUPATIONAL HEALTH CENTERS OF	PHYSICAL EXAM	WCMP	\$ 16,162.50	68
M78M0713	STUDIO PLUS ARCHITECTURE CORP	ARCHITECTS & ENGINEERING	NHTS	\$ 13,500.00	40
M78R2913	CULVER NEWLIN INC	EQUIP-NEW NON CAPITALIZED	FM&O	\$ 11,404.26	25
M78X1184	AMERICAN LOGISTICS CO LLC	CHARTER BUS	TRNS	\$ 10,000.00	01

PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

PO #	Vendor	Description	Site	Amount	Fund
M78R2915	AMAZON.COM/GE MONEY BANK	EQUIP-NEW	SCND	\$ 8,427.12	01
M78M0702	SCHOOL OUTFITTERS	EQUIP-NEW	FM&O	\$ 3,821.42	01
M78R2916	AMAZON.COM/GE MONEY BANK	EQUIP-NEW	SCND	\$ 3,249.53	01
M78M0716	WAXIE SANITARY SUPPLY	EQUIP-NEW	FM&O	\$ 2,224.91	01
M78R2910	AMAZON.COM/GE MONEY BANK	EQUIP-NEW	SCND	\$ 1,610.86	01