

INFORMATION REPORT - BOARD OF EDUCATION
 ABSTRACT OF PURCHASING REPORT
 July 13, 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 |
|----------|--------------------------------|----------------------------|------|---------------|------|
| P78Y0425 | COLLEGE BOARD, THE | SCORING | CDM | \$ 130,133.00 | 01 |
| P78M0430 | CALIFORNIA COMMERCIAL POOLS | CONTRACT SERVICES | F&O | \$ 122,826.00 | 01 |
| P78M0441 | COMMERCIAL INTERIOR RESOURCES | CONTRACT SERVICES | F&O | \$ 95,998.90 | 01 |
| P78J0098 | BEACON DAY SCHOOL | Subagreements for services | SPED | \$ 95,000.00 | 01 |
| P78X0913 | JFK TRANSPORTATION CO INC | CHARTER BUS | TRNS | \$ 80,000.00 | 01 |
| P78Y0424 | COLLEGE BOARD, THE | SCORING | NHHS | \$ 79,603.29 | 01 |
| P78X0914 | JFK TRANSPORTATION CO INC | CHARTER BUS | TRNS | \$ 60,000.00 | 01 |
| P78Q0244 | BRAINSTORM STUDIOS LLC | CONSULTANTS | ELEM | \$ 59,600.00 | 01 |
| P78Y0420 | SYSLOUD INC | CONTRACT SERVICES | FAC | \$ 58,000.00 | 01 |
| P78Q0231 | PACIFIC COAST ENTERTAINMENT | CONSULTANTS | SCND | \$ 49,271.15 | 01 |
| P78J0093 | TIMOTHY A ADAMS & ASSOCIATES A | OTHER EXPENSE | SPED | \$ 47,500.00 | 01 |
| P78R2096 | GIANNELLI ELECTRIC INC | SERVICES | FAC | \$ 42,017.40 | 01 |
| P78X0926 | VERIZON WIRELESS | OUTSIDE VENDOR | DW | \$ 40,000.00 | 01 |
| P78Q0246 | ELLIPSIS MATH | CONSULTANTS | ELEM | \$ 39,000.00 | 01 |
| P78C0325 | CDW GOVERNMENT | COMPUTER SUPPLIES | FAC | \$ 25,813.50 | 01 |
| P78J0092 | SPECTRUM CENTER - ROSSIER PARK | AGENCY EXP | SPED | \$ 25,000.00 | 01 |
| P78J0097 | OLIVE CREST ACADEMY | Subagreements for services | SPED | \$ 25,000.00 | 01 |
| P78Y0426 | COLLEGE BOARD, THE | SCORING | CMHS | \$ 20,569.62 | 01 |
| P78J0094 | DIDOMENICO, MARC OR MARY | PARENT REIMBURSEMENT | SPEC | \$ 20,000.00 | 01 |
| P78M0426 | CARDNO ERI | CONTRACT SERVICES | F&O | \$ 19,057.00 | 01 |
| P78A0166 | GIANNELLI ELECTRIC INC | OTHER COSTS-CONSTRUCTION | F&O | \$ 13,925.00 | 40 |
| P78R2104 | LHP MUSIC INC | INSTRUCTIONAL SUPPLIES | ELEM | \$ 13,921.30 | 01 |
| P78Y0422 | COLLEGE BOARD, THE | SCORING | EHS | \$ 13,431.49 | 01 |
| P78Y0424 | COLLEGE BOARD, THE | SCORING | NHHS | \$ 10,309.71 | 01 |
| P78R2103 | MUSEUM OF SCIENCE | INSTRUCTIONAL SUPPLIES | ELEM | \$ 10,217.96 | 01 |
| P78J0099 | PRENTICE DAY SCHOOL | Subagreements for services | SPED | \$ 10,000.00 | 01 |

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PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

| PO # | Vendor | Description | Site | Amount | Fund |
|------|--------|-------------|------|--------|------|
| | | NONE | | | |