

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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PO #	Vendor	Description	Site	Amount	Fund
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PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

PO #	Vendor	Description	Site	Amount	Fund
		NONE			