

INFORMATION REPORT - BOARD OF EDUCATION  
 ABSTRACT OF PURCHASING REPORT  
 October 9, 2018

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
M78R0745	HOME DEPOT	EQUIP-NEW NON CAPITALIZED	SCND	10,432.36	01
M78R0750	THE INSTRUMENT PLACE INC	INSTRUCTIONAL SUPPLIES	ELEM	11,055.15	01
M78R0769	CHEFS TOYS	INSTRUCTIONAL SUPPLIES/NEW EQUIPMENT	SCND	11,379.44	01
M78M0243	GIANNELLI ELECTRIC INC	BUILDING CAPITAL OUTLAY	SCND	11,457.00	01
M78R0691	MATH LEARNING CENTER	INSTRUCTIONAL SUPPLIES	ELEM	11,572.48	01
M78R0749	NICK RAIL MUSIC INC	INSTRUCTIONAL SUPPLIES	ELEM	11,707.04	01
M78R0674	OPEN UP RESOURCES	TEXTBOOKS	SCND	11,748.63	01
M78Y0266	RENAISSANCE LEARNING INC	LICENSE/SOFTWARE FEES	KSR	12,212.42	01
M78X0707	STAPLES	CONTRACT SERVICES	CMHS	15,000.00	01
M78F0013	HEARTLAND PAYMENTS SYSTEMS INC	LICENSE/SOFTWARE FEES	NUTR	15,773.52	13
M78X0713	BERGMAN DACEY GOLDSMITH INC	LEGAL EXPENSE	BUSN	16,000.00	01
M78R0697	KYOCERA MITA DIRECT	NEW EQUIPMENT-CAPITALIZED	BUSN	16,046.13	01
M78M0239	OPTIMUM ENERGY DESIGN	DSA FEES	FM&O	17,945.14	40
M78M0244	CITY OF NEWPORT BEACH	IMPROVE SITES	FM&O	20,000.00	01
M78Y0259	ACCELERATE LEARNING INC	LICENSE/SOFTWARE FEES	SCND	21,836.50	01
M78Y0244	ARROWHEAD RANCH	ADMISSIONS	NHTS	22,404.00	01
M78S0039	OFFICE DEPOT	STORES	GEN	23,577.86	01
M78J0026	PHOENIX HOUSE ORANGE COUNTY IN	NON-PUBLIC SCHOOL/AGENCY EXP	TUIT	25,000.00	01
M78J0028	MOORE LAW FOR CHILDREN A PROFE	OTHER EXPENSE	SPEC	25,000.00	01
M78Y0261	AVID CENTER	PUBLN,JRNALS,PERDCLS/DUES AND MEMBERSHIPS	SCND	25,095.00	01
M78Y0252	TURNITIN LLC	LICENSE/SOFTWARE FEES	ENSN/CDM/CMHS/EHS/NHHS	25,976.80	01
M78M0238	OPTIMUM ENERGY DESIGN	DSA FEES	FM&O	26,090.46	40
M78M0245	NEX SYSTEMS SURFACES	BUILDING CAPITAL OUTLAY	SCND	26,660.00	01
M78J0024	NAPA CENTER	NON-PUBLIC SCHOOL/AGENCY EXP	TUIT	26,937.50	01
M78J0027	DRAGOTTO, DAVID & NATALIE	PARENT REIMBURSEMENT	TUIT	27,625.00	01
M78X0729	INGARDIA BROS PRODUCE INC	FOOD	WHTR	27,825.00	01
M78Q0029	PARENT INSTITUTE FOR QUALITY E	CONSULTANTS	EHS	28,000.00	01
M78X0695	ALLISON, ANGELA	CONSULTANTS	SCND	30,000.00	01
M78X0696	GLUMACE, SEAN	CONSULTANTS	SCND	30,000.00	01
M78R0744	SELJAN COMPANY	CUSTODIAL SUPPLIES	FM&O	30,345.20	01
M78Y0241	ARROWHEAD RANCH	ADMISSIONS	MRNS	30,388.00	01
M78Y0253	EXPLORE LEARNING LLC	LICENSE/SOFTWARE FEES	SCND	32,512.50	01
M78T0017	DOWNTOWN FORD SALES	VEHICLE/LEASE/PURCHASE	FM&O	35,121.65	01
M78R0683	ULTRASOUND AUDIO INC	BUILDING CAPITAL OUTLAY	CDM	37,828.62	40
M78X0694	AMERICAN LOGISTICS CO LLC	RENTAL/CHARTER BUS	FM&O	40,000.00	01

PO. #	Vendor	Description	Site	\$ Amount	Fund
M78M0237	A-1 FENCE CO	CONTRACT SERVICES	FM&O	45,784.41	01
M78R0635	HAN MI PIANO CO	NEW EQUIPMENT-CAPITALIZED	NHHS	56,030.00	01
M78J0021	VAVRINEK TRINE DAY AND CO	AUDITS	BOE	60,000.00	01
M78R0783	CDW GOVERNMENT	COMPUTER SUPPLIES (<500.)	FM&O	69,620.50	01
M78J0023	SENECA FAMILY OF AGENCIES	SUBAGREEMENTS FOR SERVICES	TUIT	100,000.00	01
M78J0025	BLIND CHILDRENS LEARNING CENTE	SUBAGREEMENTS FOR SERVICES	TUIT	135,000.00	01
M78Y0254	HOUGHTON MIFFLIN CO	LICENSE/SOFTWARE FEES	CMHS	150,504.50	01
M78M0240	CITY OF NEWPORT BEACH	IMPROVE SITES	FM&O	250,000.00	01
M78T0018	A Z BUS SALES INC	VEHICLE/LEASE/PURCHASE	FM&O	278,440.68	01
M78X0724	PARKER AND COVERT LLP	LEGAL EXPENSES	BOE	395,000.00	01
M78X0728	ATKINSON ANDELSON LOYA RUDD RO	LEGAL EXPENSES	BOE	482,500.00	01
M78X0710	CERTIFIED TRANSPORTATION SERVI	RENTAL/CHARTER BUS	FM&O	500,000.00	01
M78Y0242	CROWN CASTLE INTL	DATA PROCESSING/COMMUNICATION EQUIPMENT RENT	FM&O	784,086.24	01

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

PO. #	Vendor	Description	Site	\$ Amount	Fund
M78R0609	COLORADO TIME SYSTEMS	NEW EQUIPMENT	CMHS	2,173.06	01
M78F0014	CHEFS TOYS	NEW EQUIPMENT	NUTR	2,318.47	13
M78F0015	CHEFS TOYS	NEW EQUIPMENT	NUTR	3,469.55	13
M78R0626	JIMS MUSIC CENTER INC	NEW EQUIPMENT	NHHS	4,039.55	01
M78R0612	SUNDOG QUALITY PRODUCTS	NEW EQUIPMENT	CMHS	4,974.08	01
M78R0705	AUDIO DYNAMIX	NEW EQUIPMENT	ANDR	6,411.13	01