

INFORMATION REPORT - BOARD OF EDUCATION  
ABSTRACT OF PURCHASING REPORT  
October 23, 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
M78J0037	ACES COMPREHENSIVE ED SRV INC	CONTRACT SERVICES	SPEC	\$ 725,000.00	01
M78Q0047	CITY OF NEWPORT BEACH	CONSULTANTS	BUSN	\$ 254,000.00	01
M78J0034	LESLIE SHANKMAN SCHOOL CORPORA	CONTRACT SERVICES	SPEC	\$ 100,000.00	01
M78X0748	PARADIGM HEALTHCARE SERVICES	CONSULTANTS	HS	\$ 100,000.00	01
M78Q0045	FREEDOM COMMITTEE OF OC	CONSULTANTS	SCND	\$ 80,250.00	01
M78Y0288	LEXIA LEARNING SYSTEMS LLC	LICENSE/SOFTWARE FEES	ELEM	\$ 79,050.00	01
M78J0035	WRITE START PEDIATRICS	CONTRACT SERVICES	SPEC	\$ 75,000.00	01
M78Q0039	CORINNE LOSKOT CONSULTING	CONSULTANTS	FM&O	\$ 75,000.00	01
M78X0761	OR CO TAX COLLECTOR TREASURER	SANITATION FEES	BUSN	\$ 67,736.74	01
M78C0108	LEARNZILLION INC	CONSULTANTS	ELEM	\$ 65,750.00	01
M78X0750	CSM CONSULTING INC	CONSULTANTS	BUSN	\$ 42,000.00	01
M78M0255	EXTREME WINDOW TINTING	CONTRACT SERVICES	FM&O	\$ 28,980.00	01
M78J0034	LESLIE SHANKMAN SCHOOL CORPORA	CONTRACT SERVICES	SPEC	\$ 25,000.00	01
M78J0035	WRITE START PEDIATRICS	CONTRACT SERVICES	SPEC	\$ 25,000.00	01
M78J0036	PT FOR KIDS	CONTRACT SERVICES	SPEC	\$ 25,000.00	01
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M78J0037	ACES COMPREHENSIVE ED SRV INC	CONTRACT SERVICES	SPEC	\$ 25,000.00	01
M78X0747	ENVIRONMENTAL INTELLIGENCE LLC	CONTRACT SERVICES	FM&O	\$ 23,550.00	40
M78X0752	INGARDIA BROS PRODUCE INC	FOOD	REA	\$ 19,479.00	01
M78X0749	BLATTNER AND ASSOCIATES	CONSULTANTS	BUSN	\$ 18,720.00	01
M78Y0308	IRVINE RANCH OUTDOOR EDUCATION	ADMISSIONS	ESTB	\$ 13,894.20	01
M78M0254	UNLIMITED ENVIRONMENTAL INC	CONTRACT SERVICES	FM&O	\$ 11,640.00	01

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

PO. #	Vendor	Description	Site	\$ Amount	Fund
M78R0842	MEDICAL DEVICE DEPOT	NEW EQUIPMENT	SCND	\$ 8,731.95	01
M78R0871	BSN SPORTS INC	NEW EQUIPMENT	EHS	\$ 5,007.95	01
M78F0018	CHEFS TOYS	NEW EQUIPMENT	NUTR	\$ 3,469.55	13
M78R0824	AARDVARK CLAY AND SUPPLY	NEW EQUIPMENT	SPEC	\$ 3,007.86	01
M78F0016	CHEFS TOYS	NEW EQUIPMENT	NUTR	\$ 1,458.06	13
M78R0818	WARDS NATURAL SCIENCE INC	NEW EQUIPMENT	SCND	\$ 462.38	01
M78R0819	WARDS NATURAL SCIENCE INC	NEW EQUIPMENT	SCND	\$ 462.38	01
M78R0838	WARDS NATURAL SCIENCE INC	NEW EQUIPMENT	SCND	\$ 462.38	01