

INFORMATION REPORT - BOARD OF EDUCATION
 ABSTRACT OF PURCHASING REPORT
 January 15, 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
M78X0891	JFK TRANSPORTATION CO INC	RENTAL/CHARTER BUS	FM&O	\$ 10,000.00	01
M78M0360	PACIFIC COAST ENTERTAINMENT	NEW EQUIPMENT-CAPITALIZED	FM&O	\$ 10,382.11	01
M78R1349	VISTA HIGHER LEARNING	TEXTBOOKS-STATE APPROVED	NHHS	\$ 10,665.84	01
M78Y0441	ARROWHEAD RANCH	ADMISSIONS	VICT	\$ 11,352.00	01
M78M0384	PRIME PAINTING CONTRACTORS INC	CONTRACT SERVICES	FM&O	\$ 11,994.00	01
M78J0046	CORNERSTONE THERAPIES	AGENCY EXPENSE	TUIT	\$ 15,000.00	01
M78R1399	ESTANCIA HIGH SCHOOL ASB	GENERAL SUPPLIES	EHS	\$ 15,000.00	01
M78M0390	GAASCH CONSTRUCTION COMPANY	BUILDING CAPITAL OUTLAY	SCND	\$ 16,700.00	01
M78S0082	WAXIE SANITARY SUPPLY	STORES	GNRL	\$ 17,751.98	01
M78M0359	STUDIO PLUS ARCHITECTURE	ARCHITECTS & ENGINEERING	MRNS	\$ 18,690.00	40
M78Y0445	CAMP HIGH TRAILS OUTDOOR SCIEN	ADMISSIONS	WHTR	\$ 18,824.10	01
M78R1434	PATON GROUP	NEW EQUIPMENT-CAPITALIZED	SCND	\$ 18,883.65	01
M78Y0455	ARROWHEAD RANCH	ADMISSIONS	LNC	\$ 19,236.00	01
M78Y0468	PALI INSTITUTE	ADMISSIONS	NCST	\$ 19,315.00	01
M78J0047	LAPIN, JASON	PARENT REIMBURSEMENT	TUIT	\$ 19,564.38	01
M78R1433	PATON GROUP	NEW EQUIPMENT-CAPITALIZED	SCND	\$ 19,961.16	01
M78X0890	TURBOSCAPE	CONTRACT SERVICES	FM&O	\$ 20,000.00	01
M78R1411	SCHOOL HEALTH CORPORATION	NEW EQUIPMENT-CAPITALIZED	HS	\$ 20,974.02	01
M78X0900	ANIMAL PEST MANAGEMENT SERVICE	CONTRACT SERVICES	FM&O	\$ 22,400.00	01
M78M0380	OPTIMUM ENERGY DESIGN	DSA FEES	FM&O	\$ 22,570.04	40
M78S0083	SPICERS PAPER INC	STORES	GNRL	\$ 24,166.17	01
M78Q0120	BILL LANE AND ASSOCIATES INC	CONSULTANTS	SPEC	\$ 25,000.00	01
M78Q0131	LANGUAGE NETWORK INC	CONSULTANTS	SPEC	\$ 25,000.00	01
M78X0868	TROPICANA CHILLED DSD	FOOD	NUTR	\$ 25,000.00	13
M78R1352	VEX ROBOTICS INC	INSTRUCTIONAL SUPPLIES	SCND	\$ 28,115.40	01
M78M0389	WESTBERG + WHITE INC	ARCHITECTS & ENGINEERING	EHS	\$ 30,000.00	40
M78X0906	AMERICAN REPROGRAPHICS CO LLC	CONTRACT SERVICES	FM&O	\$ 30,000.00	01
M78M0379	OPTIMUM ENERGY DESIGN	DSA FEES	FM&O	\$ 32,188.64	40
M78J0050	MAXIM HEALTHCARE SERVICES	SUBAGREEMENTS FOR SERVICES	TUIT	\$ 35,000.00	01
M78M0361	KYA SERVICES LLC	CONTRACT SERVICES	BOE	\$ 36,825.40	01
M78Q0123	WESTBOUND COMMUNICATIONS INC	CONSULTANTS	BOE	\$ 40,000.00	01
M78M0376	UNLIMITED ENVIRONMENTAL INC	CONTRACT SERVICES	FM&O	\$ 44,712.10	01
M78Y0452	IMAGESOFT INC	LICENSE or SOFTWARE FEES	IT	\$ 48,430.15	01
M78M0377	WATERLINE TECHNOLOGIES INC.	REPLACE EQUIPMENT	FM&O	\$ 60,802.22	01
M78J0049	TYTELL, LAW OFFICES OF ANDREA	OTHER EXPENSE	SPEC	\$ 92,000.00	01
M78J0048	THALER LAW TRUST ACCOUNT	OTHER EXPENSE	BUSN	\$118,114.38	01
M78M0392	STUDIO PLUS ARCHITECTURE	ARCHITECTS & ENGINEERING	CDM	\$119,500.00	40
M78M0381	CALIF STATE DIV OF STATE ARCHI	DSA FEES	CDM	\$145,926.00	40
M78M0391	STUDIO PLUS ARCHITECTURE	ARCHITECTS & ENGINEERING	ENSN	\$207,100.00	40
M78R1468	DIGITAL SCEPTER CORPORATION	COMPUTER EQUIP CAPITALIZED	IT	\$217,953.11	01
M78Q0132	DIAMOND RANCH ACADEMY INC	SUBAGREEMENTS FOR SERVICES	TUIT	\$344,472.00	01
M78Y0466	STATE OF CALIFORNIA	OTHER DEBT SERVICE PRINCIPLE	FM&O	\$428,571.44	40
M78M0385	WESTBERG + WHITE INC	ARCHITECTS & ENGINEERING	EHS	\$504,000.00	40

PURCHASE ORDERS FOR EQUIPMENT OVER \$1,000

PO. #	Vendor	Description	Site	\$ Amount	Fund
M78R1389	CULVER NEWLIN INC	NEW EQUIPMENT	SCND	\$ 1,060.26	01
M78R1442	HOME DEPOT	NEW EQUIPMENT	ELEM	\$ 1,087.19	01
M78R1366	ULINE	NEW EQUIPMENT	SCND	\$ 1,914.88	01
M78R1368	ULINE	NEW EQUIPMENT	SCND	\$ 1,914.88	01
M78T0023	247 SECURITY INC	NEW EQUIPMENT	FM&O	\$ 2,286.59	01
M78R1438	BARCO PRODUCTS CO	NEW EQUIPMENT	WOOD	\$ 4,196.05	01
M78R1392	CHEFS TOYS	NEW EQUIPMENT	NUTR	\$ 4,261.64	13