

CONSULTANT LIST
BOARD MEETING
June 6, 2019

Vendor	PO#	PO Date	Description	Location	Annual PO	Account Code	Total Amount
ALL REASONS MOVING INC.	193195	5/15/2019	Moving Furniture	LEAD Elementary		01-8150-0-0000-8110-5899-121-B000	2,205.00
ALL REASONS MOVING INC. Total							2,205.00
BANNING TREE SERVICE	193197	5/15/2019	Tree Removal at Lead	LEAD Elementary		01-8150-0-0000-8110-5899-121-B000	1,950.00
BANNING TREE SERVICE Total							1,950.00
CONCENTRA MEDICAL CENTERS	193226	5/23/2019	Blanket PO for examinations for 2018/2019	Human Resources		01-0614-0-0000-7400-5806-072-H000	10,000.00
CONCENTRA MEDICAL CENTERS Total							10,000.00
CUMISKEY CONSTRUCTION CORP	193196	5/15/2019	Electrical Fixes	Abbott Middle School		01-8150-0-0000-8110-5899-211-B000	3,832.95
CUMISKEY CONSTRUCTION CORP Total							3,832.95
DAN'S DRILLING & FENCING INC	193095	5/6/2019	Fence Repair	M&O/Service Center		01-8150-0-0000-8110-5621-031-B000	4,380.00
DAN'S DRILLING & FENCING INC Total							4,380.00
HAYNES FAMILY OF PROGRAMS	193229	5/24/2019	Supplemental Academic Support (SAS) Tutoring	District Office		01-6506-0-5570-1180-5802-081-L000	11,985.00
HAYNES FAMILY OF PROGRAMS Total							11,985.00
JAMES CACCIA PLUMBING INC	193169	5/14/2019	Locate and tested gas line at No. Shoreview	M&O/Service Center		01-8150-0-0000-8110-5621-125-B000	6,208.00
JAMES CACCIA PLUMBING INC Total							6,208.00
MK PIPELINES INC.	193183	5/14/2019	Sewer and Storm Drain Work at Bowditch	M&O/Service Center		01-8150-0-0000-8110-5899-216-B000	36,014.84
MK PIPELINES INC. Total							36,014.84
SCHOOL FACILITY CONSULTANTS	193194	5/15/2019	Measure X State Fund Eligibility	Charter Square		21-9010-0-0000-8500-5802-099-B000	487.50
SCHOOL FACILITY CONSULTANTS Total							487.50
SCHOOL SERVICES OF CALIF INC	193182	5/14/2019	Regular P.O. for contracted services	Business Office	Yes	01-0611-0-0000-7200-5899-070-G000	915.00
SCHOOL SERVICES OF CALIF INC	193182	5/14/2019	Regular P.O. for contracted services	Business Office		01-0611-0-0000-0000-9330-000	2,745.00
SCHOOL SERVICES OF CALIF INC Total							3,660.00
SLP AAC CONSULTANTS	193232	5/24/2019	SLP AAC Consultants Providing Services	District Office		01-6504-0-5770-1190-5801-081-L000	9,000.00
SLP AAC CONSULTANTS Total							9,000.00
STAR ELEVATOR INC	193096	5/6/2019	Correct preliminary orders for Fiesta Gardens wheelchair lift	M&O/Service Center		01-8150-0-0000-8110-5621-317-B000	2,499.42
STAR ELEVATOR INC	193097	5/6/2019	Blanket PO for Examination and Lubrication for Fiesta Gardens wheelchair lift	M&O/Service Center		01-8150-0-0000-8110-5621-317-B000	240.00
STAR ELEVATOR INC	193098	5/6/2019	Blanket PO for Examination and Lubrication for Sunnybrae Elevator	M&O/Service Center		01-8150-0-0000-8110-5621-128-B000	500.00
STAR ELEVATOR INC Total							3,239.42
YMCA OF SILICON VALLEY	193202	5/15/2019	Project Cornerstone ABC Training & Curriculum FY 18-19	Laurel Elementary		01-0118-0-1110-1000-5899-122-E005	2,500.00
YMCA OF SILICON VALLEY Total							2,500.00
ZNAP FLY LLC	193173	5/14/2019	Demolition oversight during abatement of asbestos at George Hall	M&O/Service Center		01-8150-0-0000-8110-5899-119-B000	6,550.00
ZNAP FLY LLC Total							6,550.00
Grand Total							102,012.71

PO Date 5/7/19 to 5/24/19