

CONSULTANT LIST
BOARD MEETING
JUNE 20, 2019

Vendor	PO#	PO Date	Description	Location	Annual PO	Account Code	Total Amount
KLUDT, SANDEE	193277	6/5/2019	Special Education Audit	Student Services		01-6508-0-5770-2700-5801-081-L001	15,100.00
LUCAS, JOHN	193276	6/5/2019	Special Education Audit	Student Services		01-6508-0-5770-2700-5801-081-L001	10,000.00
MAHERAS, LISA	193284	6/7/2019	Psychoeducational Evaluation for IEE	District Office		01-6508-0-5770-1110-5802-081-L000	6,500.00
PIVOT LEARNING PARTNERS	193272	6/4/2019	EquityTask Force Facilitator Agreement 2019	Educational Services		01-0118-1-0000-7200-5899-071-E008	8,660.00
SAHELI LEGAL MEDIATION	193241	6/3/2019	Facilitated IEP	District Office		01-6508-0-5770-1110-5802-081-L000	1,100.00
SAN FRANCISCO STATE UNIVERSITY	193263	6/4/2019	Intern fee for Special Ed Program 2018/2019	Human Resources		01-0614-0-0000-7400-5899-072-H000	3,000.00
ZNAP FLY LLC	193274	6/4/2019	Blanket PO for water testing at various schools	M&O/Service Center		01-8150-0-0000-8110-5899-031-B000	5,450.00

PO Date 5/27/19 to 6/10/19