

Vendor	PO#	PO Date	Description	Location	ACCOUNT CODE	Annual PO	Total Amount
AZZ FACILITIES GROUP INC	201603	10/3/2019	Payment for Removal, Disposal, & Cleaning Services	The Bayside S.T.E.M. Academy	01-9710-0-0000-8200-5502-213-P000		3,900.00
AZZ FACILITIES GROUP INC Total							3,900.00
HANNA INTERPRETING SERVICES	201600	10/2/2019	Translation Services	Educational Services	01-0505-0-0000-2495-5899-071-E004		4,000.00
HANNA INTERPRETING SERVICES Total							4,000.00
ANDREA KELLY SMETHURST LAW P.	201588	10/2/2019	Legal	Human Resources	01-0614-0-0000-7400-5813-072-H000		16,275.00
ANDREA KELLY SMETHURST LAW P. Total							16,275.00
SCHOOL SERVICES OF CALIF INC	201587	10/2/2019	Recruitment services for CBO	Human Resources	01-0614-0-0000-7400-5805-072-H000		7,171.50
SCHOOL SERVICES OF CALIF INC Total							7,171.50
SCHOOL LOOP INC.	201583	9/30/2019	School Loop License Renewal Family Engagement Goal 4	Educational Services	01-0612-0-0000-2495-5845-071-E004		24,224.00
SCHOOL LOOP INC. Total							24,224.00
AUGMENTATIVE COMMUNICATION	201582	9/30/2019	NPA-A.C.T.S.	Student Services	01-6506-0-5730-1180-5830-081-L000		20,328.00
AUGMENTATIVE COMMUNICATION Total							20,328.00
CHAO, TIMOTHY / YOUNG	201580	9/30/2019	Compromise & Release Agreement	Student Services	01-6506-0-5770-1180-5830-081-L000		24,200.00
CHAO, TIMOTHY / YOUNG Total							24,200.00
AUGMENTATIVE COMMUNICATION	201574	9/30/2019	NPA-A.C.T.S.	Student Services	01-6506-0-5730-1180-5830-081-L000		21,780.00
AUGMENTATIVE COMMUNICATION Total							21,780.00
SCHOOL FACILITY CONSULTANTS	201567	9/30/2019	Measure X State Fund Eligibility for August services	Facilities Dept.	21-9010-0-0000-8500-5802-099-B000		48.75
SCHOOL FACILITY CONSULTANTS Total							48.75
SCIENCE FROM SCIENTISTS	201562	9/30/2019	Science from Scientists for Park 4th & 5th Grade	Educational Services	01-0118-1-1135-1000-5801-126-EC02		10,000.00
SCIENCE FROM SCIENTISTS Total							10,000.00
AMPLIFIED IT LLC	201555	9/30/2019	Exchange to GSuite Migration (Quote #00113420)	Districtwide	01-0610-0-0000-7700-5802-088-E000		11,250.00
AMPLIFIED IT LLC Total							11,250.00
SCIENCE FROM SCIENTISTS	201533	9/25/2019	On site Science class for 4th and 5th graders	Brewer Island Elementary	01-9901-0-1135-1000-5801-310-P000		10,000.00
SCIENCE FROM SCIENTISTS Total							10,000.00
INTERNATIONAL FIRE INC	201532	9/25/2019	For fire sprinkler repairs at Abbott	M&O/Service Center	01-8150-0-0000-8300-5621-211-B000		6,834.21
INTERNATIONAL FIRE INC	201529	9/25/2019	Sprinkler repairs at Sunnybrae	M&O/Service Center	01-8150-0-0000-8300-5621-128-B000		2,228.09
INTERNATIONAL FIRE INC Total							9,062.30
SCIENCE FROM SCIENTISTS	201521	9/25/2019	Payment for Science from Scientists	The Bayside S.T.E.M. Academy	01-9424-0-1135-1000-5802-213-P000		5,000.00
SCIENCE FROM SCIENTISTS	201521	9/25/2019	Payment for Science from Scientists	The Bayside S.T.E.M. Academy	01-0118-1-1135-1000-5802-213-E002		5,000.00
SCIENCE FROM SCIENTISTS Total							10,000.00
ROSEN, JENNIFER	201520	9/25/2019	Consultant for Drama Improv workshops	Borel Middle School	01-9424-0-1110-1000-5802-215-P040		1,000.00
ROSEN, JENNIFER Total							1,000.00
GREATLAND CORPORATION	201519	9/25/2019	2019 ACA Reporting	Business Office	01-0614-0-0000-7400-5899-072-H000	Yes	1,000.00
GREATLAND CORPORATION	201519	9/25/2019	2019 ACA Reporting	Business Office	01-0613-0-0000-7300-5899-073-B000	Yes	1,000.00
GREATLAND CORPORATION Total							2,000.00
SCHOOLS FOR SOUND FINANCE	201516	9/23/2019	2019-20 Membership for Schools for Sound Finance	Business Office	01-0613-0-0000-7300-5310-073-B000	Yes	4,000.00
SCHOOLS FOR SOUND FINANCE Total							4,000.00
CENTER FOR RESPONSIVE SCHOOLS	201511	9/23/2019	2.4.3 Responsive Classroom Training 10-7-19	Educational Services	01-0118-1-1110-1000-5899-071-E003		21,000.00
CENTER FOR RESPONSIVE SCHOOLS Total							21,000.00
Grand Total							200,239.55

Purchase Order: Sept. 23, 2019 to Oct. 4, 2019