

Contract List
Board Meeting
April 23, 2020

Vendor	PO#	PO Date	Description	Location	Total Amount	Account	Annual PO
AURORA ENIRONMENTAL SERVICES	202719	4/2/2020	Inspection at the warehouse for HMBP update	M&O/Service Center	1,632.13	01-8150-0-0000-8300-5899-031-B000	
AURORA ENIRONMENTAL SERVICES Total					1,632.13		
CDW GOVERNMENT INC.	202733	4/8/2020	Microsoft Volume Licensing - Quote LJKX279	Technology Dept.	41,793.36	01-0610-0-0000-7700-5845-088-E000	
CDW GOVERNMENT INC. Total					41,793.36		
CENTER FOR RESPONSIVE SCHOOLS	202728	4/3/2020	Responsive Classroom Training - June 23-26, 2020	Educational Services	20,000.00	01-0118-1-1110-1000-5899-071-E003	
CENTER FOR RESPONSIVE SCHOOLS Total					20,000.00		
CHILDREN'S HEALTH COUNCIL INC	202697	3/25/2020	NPS - Children's Health Council Inc.	District Office	15,768.00	01-6506-0-5770-1180-5831-081-L000	
CHILDREN'S HEALTH COUNCIL INC Total					15,768.00		
CIVIC PERMITS INC	202682	3/19/2020	Civic Permits Annual Subscription 4/1/20 - 3/31/21	Business Office	8,795.00	01-9710-0-0000-8200-5845-073-B000	Yes
CIVIC PERMITS INC Total					8,795.00		
COMMUNITY GATEPATH	202700	3/26/2020	NPA- Community Gatepath	District Office	14,640.00	01-6506-0-5770-1180-5830-081-L000	
COMMUNITY GATEPATH Total					14,640.00		
ECS IMAGING INC.	202680	3/17/2020	ECS Priority support for Laserfische 4/7/20-4/6/21	Human Resources	3,682.00	01-0614-0-0000-7400-5899-072-H000	Yes
ECS IMAGING INC. Total					3,682.00		
EDGEWORTH INTEGRATION LLC	202713	3/31/2020	Security Camera Repair District Wide for FY19-20	Districtwide	5,000.00	01-8150-0-0000-8300-5899-099-B001	
EDGEWORTH INTEGRATION LLC	202712	3/31/2020	Security Camera Repair at Bayside	Districtwide	1,690.30	01-8150-0-0000-8300-5899-213-B002	
EDGEWORTH INTEGRATION LLC Total					6,690.30		
FICKENSCHER,AMY	202722	4/3/2020	Vocal coaching for music program	Borel Middle School	1,000.00	01-9424-0-1110-1000-5801-215-P020	
FICKENSCHER,AMY Total					1,000.00		
ISONO, ELIZABETH B.	202688	3/24/2020	OT service at Baywood	District Office	2,500.00	01-6508-0-5770-3140-5801-081-L000	
ISONO, ELIZABETH B. Total					2,500.00		
LAW OFFICE OF SHIRA B. MOWLEM	202692	3/25/2020	Law Office of Shira B. Mowlem	District Office	10,708.00	01-6506-0-5770-1180-5840-081-L000	
LAW OFFICE OF SHIRA B. MOWLEM Total					10,708.00		
LOGISTICS ENGINEERING & DESIGN	202701	3/27/2020	Repairs to M&O compactor	M&O/Service Center	220.95	01-8150-0-0000-8300-5608-099-B001	
LOGISTICS ENGINEERING & DESIGN Total					220.95		
PENINSULA FAMILY YMCA	202707	3/30/2020	Open P.O. for Y-Bike bicycle education at elementary schools	District Office	20,900.00	01-9012-0-0000-8300-5899-074-L000	
PENINSULA FAMILY YMCA Total					20,900.00		
PINE HILL SCHOOL	202693	3/25/2020	Pine Hill School	District Office	5,175.00	01-6506-0-5770-1180-5831-081-L000	
PINE HILL SCHOOL Total					5,175.00		
SEVEN BRIDGES THERAPY	202694	3/25/2020	Seven Bridges Therapy	District Office	8,190.00	01-6506-0-5770-1180-5830-081-L000	
SEVEN BRIDGES THERAPY Total					8,190.00		
SPEECH PATHOLOGY GROUP, THE	202695	3/25/2020	Therapist - The Speech Pathology Group, Inc.	District Office	17,632.80	01-6508-0-5770-3140-5801-081-L000	
SPEECH PATHOLOGY GROUP, THE Total					17,632.80		
STARFISH THERAPIES	202684	3/24/2020	Starfish Therapies	District Office	1,200.00	01-6506-0-5770-1180-5830-081-L000	
STARFISH THERAPIES Total					1,200.00		
SUBTRONIC CORPORATION	202717	3/31/2020	Utility locating services for Baywood	Baywood Elementary	11,128.00	21-9010-0-0000-8500-6221-114-B000	
SUBTRONIC CORPORATION Total					11,128.00		
THERAPEUTIC LEARNING	202730	4/8/2020	Services Provided by Therapeutic Learning Consultants, Inc.	District Office	4,304.00	01-6506-0-5770-1180-5830-081-L000	
THERAPEUTIC LEARNING	202706	3/30/2020	Services Provided by Therapeutic Learning Consultants, Inc.	District Office	28,386.00	01-6506-0-5770-1180-5830-081-L000	
THERAPEUTIC LEARNING Total					32,690.00		
TRUMPET BEHAVIORAL HEALTH INC	202738	4/8/2020	NPA - Trumpet Behavioral Health ESY and CY	District Office	39,531.00	01-6506-0-5770-1180-5830-081-L000	
TRUMPET BEHAVIORAL HEALTH INC Total					39,531.00		
Grand Total					263,876.54		

Purchase Order Date: March 13, 2020 to April 10, 2020