

Consultant List
Board Meeting
May 21, 2020

Vendor	PO#	PO Date	Description	Location	Total Amount	Account	Annual PO
ADVANCED MEDICAL PERSONNEL SER	202787	4/28/2020	Advanced Medical PT Services	Student Services	44,200.00	01-6508-0-5770-3140-5801-081-L000	
ADVANCED MEDICAL PERSONNEL SER Total					44,200.00		
BRIDGE SCHOOL, THE	202811	5/8/2020	NPS- The Bridge School	District Office	31,305.00	01-6506-0-5730-1180-5831-081-L000	
BRIDGE SCHOOL, THE Total					31,305.00		
CRUSADER FENCE CO. INC.	202785	4/27/2020	Panel & Gate Relocation for Turnbull	Turnbull Child Dev. Cntr.	8,064.00	01-8150-0-0000-8300-5621-329-B000	
CRUSADER FENCE CO. INC. Total					8,064.00		
HAZMAT DOC	202793	5/1/2020	Heating Abatment in Gym	The Bayside S.T.E.M. Academy	14,455.00	01-8150-0-0000-8100-5621-213-B000	
HAZMAT DOC Total					14,455.00		
INFORMEDK12	202810	5/8/2020	System that supports forms and process, from permission	Human Resources	6,495.63	01-0614-0-0000-7400-5845-072-H000	
INFORMEDK12	202810	5/8/2020	slip to personnel requisitions.	Human Resources	24,688.37	01-0614-0-0000-0000-9330-000	
INFORMEDK12 Total					31,184.00		
OTIS ELEVATOR	202801	5/5/2020	Elevator and lift service for Dec 18	M&O/Service Center	12,000.00	01-8150-0-0000-8100-5621-031-B000	
OTIS ELEVATOR Total					12,000.00		
ROBERT AND SALENA PAUL	202802	5/5/2020	Settlement Agreement 2019-2020- LP	District Office	15,000.00	01-6506-0-5770-1180-5840-081-L000	
ROBERT AND SALENA PAUL Total					15,000.00		
SCHOOL SERVICES OF CALIF INC	202808	5/7/2020	Regular P.O. for contracted services	Business Office	915.00	01-0611-0-0000-7200-5899-070-G000	Yes
SCHOOL SERVICES OF CALIF INC	202808	5/7/2020	Regular P.O. for contracted services	Business Office	2,745.00	01-0611-0-0000-0000-9330-000	Yes
SCHOOL SERVICES OF CALIF INC Total					3,660.00		
SENECA FAMILY OF AGENCIES	202796	5/4/2020	NPS	Student Services	34,317.00	01-6506-0-5770-1180-5831-081-L000	
SENECA FAMILY OF AGENCIES Total					34,317.00		
Grand Total					194,185.00		

Purchase Order Date: April 28, 2020 to May 8, 2020