

FY 2020-2021  
Contracts & Consultants \$45,000 & Under  
Board Meeting Date: 11/5/2020

Vendor	PO #	PO Date	Board Description	Location	Account	Total
ACADEMIC ENTERTAINMENT INC	211342	10/15/2020	Virtual Assembly 11/4/20	Laurel Elementary	01-9424-0-1110-1000-5802-122-P000	1,495.00
ADVANCED MEDICAL PERSONNEL SER	211334	10/12/2020	NPA - Advanced Medical Personn	District Office	01-6500-0-5760-1190-5801-036-SESY	11,400.00
CATO'S PAVING	211380	10/22/2020	PO for Constructing Baywood's	M&O/Service Center	01-9901-0-0000-8500-6110-114-P000	39,452.60
CATO'S PAVING	211380	10/22/2020	PO for Constructing Baywood's	M&O/Service Center	01-8150-0-0000-8500-6110-114-B000	33,503.00
CHILDREN'S THERAPY ASSOCIATES	211345	10/15/2020	NPA - Children's Therapy Assoc	District Office	01-6500-0-5760-1180-5830-081-SNPA	17,264.00
EASEBRITE GENERAL MAINTENANCE	211353	10/20/2020	Install Flooring at LEAD Room	M&O/Service Center	01-8150-0-0000-8110-5621-121-B000	6,158.40
ELECTRONIC INNOVATIONS INC	211350	10/20/2020	Relocate Fingerprint Reader -	College Park Elementary	01-8150-0-0000-8500-5870-323-B099	1,025.00
FOSTER BROTHERS SECURITY	211351	10/20/2020	Labor & Parts to Install in Se	Borel Middle School	21-9010-0-0000-8500-5870-215-B200	3,461.64
FUTURES ACADEMY	211377	10/22/2020	NPS- Futures Academy - Brayan	Student Services	01-6500-0-5760-1180-5831-081-SNPS	45,000.00
GEOSPHERE CONSULTANTS INC.	211371	10/22/2020	Geotechnical Engineering and G	Sunnybrae Elementary	21-9010-0-0000-8500-6114-128-B202	20,500.00
GEOSPHERE CONSULTANTS INC.	211335	10/12/2020	Geotech Study and Geological H	Laurel Elementary	25-9836-0-0000-8500-6114-122-B000	11,900.00
GROSSBAUER GROUP	211381	10/22/2020	WEBSITE DEVELOPMENT AND SUPPOR	District Office	01-0620-0-0000-7180-5899-070-G000	5,000.00
LEARNING LINKS PRESCHOOL	211378	10/22/2020	NPS -Learning Links PreSchool	District Office	01-6500-0-5760-1180-5831-081-SNPS	21,600.00
OPENGOV INC	211375	10/22/2020	Software agreement with Opengo	Business Office	01-0613-0-0000-7300-5846-073-B000	23,417.00
PLANNENG INC	211346	10/20/2020	School Bus Visual Inspection f	Facilities Dept.	01-0723-0-0000-3600-5839-031-B000	1,425.00
SCAPES INC.	211358	10/21/2020	Install Shrubs & Plants at Bow	Bowditch Middle School	01-8150-0-0000-8110-5621-216-B099	1,606.00
STAFFREHAB	211337	10/14/2020	NPA - Staff Rehab ESY June/Jul	Student Services	01-6500-0-5760-3110-5802-036-SESY	17,348.00
THERAPEUTIC LEARNING	211379	10/22/2020	NPA - Therapeutic Learning Con	District Office	01-6500-0-5760-1180-5830-081-SNPA	42,438.00
TURF & INDUSTRIAL EQUIPMENT	211344	10/15/2020	Blanket PO for lawn equipment	M&O/Service Center	01-8150-0-0000-8110-5608-031-B000	7,000.00
						310,993.64

Purchase order date: 10/9/20-10/22/20