

FY 2020-2021
Contracts & Consultants \$45,000 & Under
Board Meeting Date: 11/19/2020

Vendor	PO #	PO Date	Board Description	Location	Account	Total
ARC DOCUMENT SOLUTIONS LLC	211409	10/28/202	FY20-21 Blanket PO for Printin	George Hall Elementary	21-9010-0-0000-8500-5810-119-B202	5,000.00
ARC DOCUMENT SOLUTIONS LLC	211390	10/26/202	Printing & Document Services f	Laurel Elementary	25-9836-0-0000-8500-5810-122-B000	2,000.00
ARC DOCUMENT SOLUTIONS LLC	211389	10/26/202	Printing & Document Services f	Districtwide	01-8150-0-0000-8500-5810-099-B099	636.43
ARC DOCUMENT SOLUTIONS LLC	211411	10/28/202	Printing & Document Services f	Child Nutrition Services	13-0000-0-0000-3700-5810-032-B000	69.32
ARCHITECTURAL TESTING INC	211415	10/28/202	Window Intrusion Testing for B	Borel Middle School	21-9010-0-0000-8500-6280-215-B200	10,200.00
AURORA ENIRONMENTAL SERVICES	211413	10/28/202	Hazardous Waste Pickup for Mid	Educational Services	01-0612-0-0000-8200-5508-071-E002	20,000.00
BANNING TREE SERVICE	211436	10/30/202	One time PO for removing 3 de	M&O/Service Center	01-8150-0-0000-8110-5899-121-B000	5,900.00
BAY AREA COMMUNICATION ACCESS	211438	11/02/202	Real time Captioning Service	District Office	01-0507-0-0000-3120-5801-081-L000	383.1
BUCKMAN, CATHERINE A	211403	10/27/202	Consultant Service Agreement -	Student Services	01-6500-0-5760-3140-5801-081-SOPT	1,500.00
CATO'S PAVING	211467	11/03/202	Playground asphalt repair at L	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	44,599.10
CATO'S PAVING	211468	11/03/202	Concrete repair at Laurel	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	37,316.00
CATO'S PAVING	211465	11/03/202	Seal and strip playground at L	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	34,710.00
CATO'S PAVING	211466	11/03/202	Concrete repair at Laurel	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	21,565.00
CATO'S PAVING	211386	10/23/202	Concrete repair at Bayside	M&O/Service Center	01-8150-0-0000-8110-5621-213-B000	11,800.00
CHILDREN'S HEALTH COUNCIL INC	211444	11/03/202	NPS	Student Services	01-6500-0-5760-1180-5831-081-SNPS	4,420.00
CHILDREN'S HEALTH COUNCIL INC	211445	11/03/202	NPS	Student Services	01-6500-0-5760-1180-5831-081-SNPS	4,420.00
COMPUTER GUYS INC, THE	211397	10/26/202	ThinkPad Battery Repair Invoic	District Office	01-0610-0-0000-7700-5608-088-E000	599.88
DINELLI PLUMBING INCORPORATED	211387	10/23/202	Repair waste line at Laurel Ro	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	4,950.00
DIVISION OF THE STATE ARCHITEC	211407	10/27/202	DSA Plan Check for New Bayside	The Bayside S.T.E.M. Academy	21-9010-0-0000-8500-6222-213-B201	13,047.24
DSK ARCHITECTS	211469	11/03/202	Architectural Services for Lau	Laurel Elementary	25-9836-0-0000-8500-6221-122-B000	28,000.00
EASEBRITE GENERAL MAINTENANCE	211506	11/03/202	Install Flooring Meadow Height	M&O/Service Center	01-8150-0-0000-8110-5621-124-B000	24,423.00
EDWIN PEREZ	211502	11/03/202	Settlement Agreement	Student Services	01-6500-0-5760-1180-5840-081-S000	45,000.00
EVALGROUP	211475	11/03/202	OT	Student Services	01-6500-0-5760-3140-5801-081-SOPT	44,750.00
EVALGROUP	211474	11/03/202	SLP	Student Services	01-6500-0-5760-1190-5801-081-SPCH	38,250.00
EVALGROUP	211476	11/03/202	OT	Student Services	01-6500-0-5760-3140-5801-081-SOPT	33,000.00
EVALGROUP	211408	10/27/202	SLPA	Student Services	01-6500-0-5760-1190-5801-081-SPCH	18,768.00
GATEWAY LEARNING GROUP	211486	11/03/202	NPA - Gateway Learning Group -	District Office	01-6500-0-5760-1180-5830-081-SNPA	39,942.00
GATEWAY LEARNING GROUP	211430	10/29/202	NPA - Gateway Learning Group -	District Office	01-6500-0-5760-1180-5830-081-SNPA	10,008.00
GATEWAY LEARNING GROUP	211431	10/29/202	NPA - Gateway Learning Group -	District Office	01-6500-0-5760-1180-5830-081-SNPA	9,969.00
MASTRIA INCORPORATED	211385	10/23/202	Exterior Galvanized Metal on P	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	18,101.00
MICHAEL FISCHER DESIGN	211508	11/04/202	Blanket P.O. for Michael Fisch	District Office	01-0621-0-0000-7180-5802-074-L000	800
MICHAEL FISCHER DESIGN	211508	11/04/202	Blanket P.O. for Michael Fisch	District Office	01-0621-0-0000-7180-5810-074-L000	4,100.00
MICHAEL FISCHER DESIGN	211508	11/04/202	Blanket P.O. for Michael Fisch	District Office	01-0621-0-0000-7180-5904-074-L000	100
REYNOLDS, RICK	211393	10/26/202	Consultant for Drama Dept.--Ri	Borel Middle School	01-9424-0-1110-4100-5802-215-P016	4,000.00
ROSEN, JENNIFER	211394	10/26/202	Consultant agreement for Jenn	Borel Middle School	01-9424-0-1110-4100-5802-215-P016	1,445.00
SCAPES INC.	211463	11/03/202	Retaining Walls for Baywood El	Baywood Elementary	01-8150-0-0000-8110-5621-114-B099	41,926.00
SHAANAN, LISA KAPLAN	211505	11/03/202	LISA SHAANAN	Turnbull Child Dev. Cntr.	12-9395-0-0001-1000-5802-329-L000	10,000.00
SHAW INDUSTRIES INC.	211470	11/03/202	Flooring remodel in LGI at LE	M&O/Service Center	01-8150-0-0000-8110-5621-121-B000	43,991.13
SILKE COMMUNICATIONS SOLUTIONS	211464	11/03/202	Two way radio rental services	Facilities Dept.	01-8150-0-0000-8300-5611-031-B099	9,600.00
SILKE COMMUNICATIONS SOLUTIONS	211464	11/03/202	Two way radio rental services	Facilities Dept.	01-8150-0-0000-0000-9330-000	28,090.80

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SOUL SHOPPE INC	211437	10/30/202	Soul Shoppe Virtual Workshops	Audubon Elementary	01-0118-0-0000-3110-5899-112-L003	5,200.00
SOUL SHOPPE INC	211428	10/29/202	2020-2021 School Wide Assembl	Meadow Heights Elementary	01-0118-1-0000-3110-5899-124-L003	4,000.00
STANDARD BUSINESS MACHINES	211517	11/06/202	Maintance Agreement for Riso m	Publications/Mail Room	01-0616-0-0000-7550-5608-088-E000	450
STARVISTA	211504	11/03/202	Starvista	Turnbull Child Dev. Cntr.	12-9395-0-0001-1000-5802-329-L000	40,000.00
YOUTH SERVICE BUREAUS OF YMCA	211462	11/03/202	YSB of YMCA Trainees	Elementary Counseling Center	01-0118-0-0000-3110-5801-100-L003	19,479.00
YOUTH SERVICE BUREAUS OF YMCA	211462	11/03/202	YSB of YMCA Trainees	Elementary Counseling Center	01-0118-0-0000-3110-5801-118-L003	6,493.00
Total						<u>753,002.00</u>

Purchase order date: 10/23/2020-11/8/2020