

FY 2020-2021  
Contracts & Consultants \$45,000 and Under  
Board Meeting Date: 6/10/21

Vendor	PO #	Date	PO Description	Location	Account	Total
360 DEGREE CUSTOMER INC.	212501	05/20/202	360 Degree Customer - SPED Tea	Special Education	01-6500-0-5760-1180-5830-081-SNPA	11,592.00
AERIES SOFTWARE INC	212484	05/17/202	Aeries Master Schedule Webinar	Educational Services	01-0118-1-1110-1000-5210-071-E002	1,500.00
AMERICAN DISCOUNT SECURITY	212506	05/20/202	Blanket PO for security guard	M&O/Service Center	01-8150-0-0000-8300-5899-031-B000	13,000.00
ATLAS TECHNICAL CONSULTANTS	212444	05/11/202	Geotech Survey for Measure T P	Highlands Elementary	21-9030-0-0000-8500-6252-120-B201	13,650.00
COMMISSION ON TEACHER CRDNTLG	212479	05/13/202	application fee for TPSL (Step	Human Resources	01-0754-0-5760-1110-5880-072-H002	100.00
DIAMOND BUILDING MAINTENANCE	212440	05/11/202	Cleaning Services for Measure	Beach Park Elementary School	21-9010-0-0000-8500-6281-110-B000	8,500.00
DYNAMIC SECURITY TECHNOLOGIES	212503	05/20/202	Measure X Project: Borel New G	Borel Middle School	21-9010-0-0000-8500-5870-215-B200	6,358.07
ENVIRONMENTAL SYSTEMS INC.	212505	05/20/202	Measure X Project: Replace & I	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	16,545.00
ENVIRONMENTAL SYSTEMS INC.	212504	05/20/202	Measure X Project: Replace re	Facilities Dept.	21-9010-0-0000-8500-6260-215-B200	5,670.00
FACTOR AUDIO	212442	05/11/202	Renting Equip for Promo	Bowditch Middle School	01-9710-0-0000-2700-5611-216-P000	625.00
INTERNATIONAL BACCALAUREATE	212433	05/10/202	IB Training - Bird & Hegarty	Sunnybrae Elementary	01-0107-0-1110-1000-5210-128-E000	900.00
MARINE SCIENCE INSTITUTE	212438	05/11/202	MSI 4th Gr	Sunnybrae Elementary	01-9380-0-1110-1000-5820-128-E000	120.00
MUSIC AT KOHL MANSION	212420	05/10/202	Music at Kohl Mansion Zoom Ass	The Bayside S.T.E.M. Academy	01-9380-0-1110-1000-5899-213-E000	200.00
NATIONAL CENTER FOR	212475	05/12/202	MS Science Pilot/OpenSciEd Pro	Educational Services	01-0118-1-1110-1000-5899-071-E002	31,500.00
RIDGEWAY ELECTRIC	212446	05/11/202	Electrical Panel Inspection fo	Sunnybrae Elementary	21-9010-0-0000-8500-6260-128-B200	740.00
SCIENCE FROM SCIENTISTS	212434	05/10/202	Payment for Science from Scien	The Bayside S.T.E.M. Academy	01-0118-1-1135-1000-5802-213-E002	5,000.00
SCIENCE FROM SCIENTISTS	212434	05/10/202	Payment for Science from Scien	The Bayside S.T.E.M. Academy	01-9424-0-1135-1000-5802-213-P000	5,000.00
THERAPEUTIC LEARNING	212431	05/10/202	NPA - Therapeutic Learning Con	Special Education	01-6500-0-5760-1180-5830-081-SNPA	8,336.00
VORTEX INDUSTRIES	212498	05/20/202	DOOR REPAIR	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	3,122.32
WARREN CONSULTING ENGINEERING	212473	05/12/202	Topographic, Boundary, & Utili	Highlands Elementary	21-9030-0-0000-8500-6115-120-B201	17,600.00
WARREN CONSULTING ENGINEERING	212473	05/12/202	Topographic, Boundary, & Utili	Highlands Elementary	21-9030-0-0000-8500-6117-120-B201	18,400.00
					Total	<b>168,458.39</b>

Report Date: 5/10/21-5/23/21