

FY 2020-2021
Contracts & Consultants \$45,000 and Under
Board Meeting Date: 6/24/2021

Vendor	PO #	PO Date	PO Description	Location	Account	Total
ALEXANDER AND ASSOCIATES	212538	6/3/2021	Topo Graphic Survey #02 for Re	Bowditch Middle School	21-9010-0-0000-8500-6115-216-B202	10,500.00
ALEXANDER AND ASSOCIATES	212542	6/3/2021	Topographic Survey Servcies fo	LEAD Elementary	21-9030-0-0000-8500-6115-121-B201	8,500.00
AMERICAN ASPHALT REPAIR &	212510	5/28/2021	Grind between Grass & Play Are	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	18,358.00
AMERICAN ASPHALT REPAIR &	212512	5/28/2021	Remove & Replace Asphalt Upper	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	13,663.00
AMERICAN ASPHALT REPAIR &	212509	5/28/2021	Seal Coat & Restripe Play Area	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	12,979.00
CEOKIDS & COMPANY LLC	212565	6/7/2021	Arts and Science Day virtual	Baywood Elementary	01-9380-0-1110-1000-5899-114-E000	472.50
CHAVAN & ASSOCIATES LLP	212567	6/10/2021	LEA audit services- SDC for FY	Business Office	01-0611-0-0000-7190-5811-070-G000	5,500.00
CHAVAN & ASSOCIATES LLP	212567	6/10/2021	LEA audit services- SDC for FY	Business Office	21-0901-0-0000-8500-5811-099-B000	1,000.00
CHAVAN & ASSOCIATES LLP	212567	6/10/2021	LEA audit services- SDC for FY	Business Office	21-9010-0-0000-8500-5811-099-B000	1,500.00
CRUSADER FENCE CO. INC.	212518	5/28/2021	Brewer Island Gate Repairs	M&O/Service Center	01-8150-0-0000-8300-5621-310-B000	9,843.00
CRUSADER FENCE CO. INC.	212514	5/28/2021	Install new Double Swing Gate	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	8,278.00
CRUSADER FENCE CO. INC.	212520	5/28/2021	LEAD Gate Repairs	M&O/Service Center	01-8150-0-0000-8300-5621-121-B000	3,953.00
CRUSADER FENCE CO. INC.	212519	5/28/2021	Laurel Gate Repairs	M&O/Service Center	01-8150-0-0000-8300-5621-122-B000	1,132.00
DYNAMIC SECURITY TECHNOLOGIES	212521	5/28/2021	Measure T Project: Fiesta Gar	Borel Middle School	01-8150-0-0000-8300-5870-317-B000	7,683.91
EDUCATIONAL TESTING SERVICE	212548	6/3/2021	ELPAC Assessment Services	English Language Learners Dept	01-0503-0-0000-3160-5821-082-E000	2,500.00
EDUCATIONAL TESTING SERVICE	212549	6/3/2021	State Testing (CAASPP) Report	Educational Services	01-0504-0-0000-3160-5821-071-E000	2,500.00
ELIZALDE, EMMA MEGAN	212517	5/28/2021	SEDAC Presenter - Emma Elizald	Special Education	01-6500-0-5760-1130-5801-081-S000	350.00
ENVIRONMENTAL SYSTEMS INC.	212558	6/3/2021	Measure X Project: Remove & Re	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	43,750.00
FRIESENS YEARBOOKS	212562	6/7/2021	2021 Yearbook - Abbott MS	Abbott Middle School	01-9424-0-0000-2700-5810-211-P027	1,639.03
GALILEO LEARNING LLC	212564	6/7/2021	Arts and Science Day Virtual A	Baywood Elementary	01-9380-0-1110-1000-5899-114-E000	900.00
HAGERMAN, DAVID	212533	6/2/2021	Science Assemblies	Bowditch Middle School	01-9424-0-1110-1000-5899-216-P034	1,218.75
IMPERIAL FLOORING SOLUTIONS	212525	5/28/2021	One time PO Replacing New Flo	M&O/Service Center	01-8150-0-0000-8110-5621-213-B000	14,621.00
KORY GILBERT INSPECTION	212515	5/28/2021	IOR Services for Developer Fee	Laurel Elementary	25-9836-0-0000-8500-6290-122-B000	10,237.50
KORY GILBERT INSPECTION	212516	5/28/2021	IOR Services for Measure X Pro	George Hall Elementary	21-9010-0-0000-8500-6290-119-B200	10,237.00
MERCHANT, MARTHA	212552	6/3/2021	Trauma Informed Scholls Presen	LEAD Elementary	01-3182-0-1110-1000-5801-121-E000	500.00
MURRAY'S TRUCK & AUTO REPAIR	212563	6/7/2021	Catalytic Converter Replacemen	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	2,626.30
SCHOOL SERVICES OF CALIF INC	212550	6/3/2021	Regular P.O. for contracted se	Business Office	01-0611-0-0000-0000-9330-000	2,880.00
SCHOOL SERVICES OF CALIF INC	212550	6/3/2021	Regular P.O. for contracted se	Business Office	01-0611-0-0000-7200-5899-070-G000	960.00
SUBTRONIC CORPORATION	212539	6/3/2021	Utility Locating Services for	LEAD Elementary	21-9030-0-0000-8500-6114-121-B201	16,720.00
SUBTRONIC CORPORATION	212541	6/3/2021	Utility Locating Services for	Parkside Elementary	21-9030-0-0000-8500-6114-327-B201	10,680.00
T&J FLOORS	212560	6/3/2021	Supply and install Burke Ecof	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	26,150.00
TIERRA MORENA HOLISTIC SERVICE	212522	5/28/2021	Parent Empowerment Workshop	LEAD Elementary	01-3182-0-0000-2495-5801-121-E000	985.50
TREE DECISIONS	212508	5/28/2021	Arborist Consulting Services f	Bowditch Middle School	21-9010-0-0000-8500-6254-216-B202	4,455.00
TRUMPET BEHAVIORAL HEALTH INC	212537	6/3/2021	NPA-Trumpet Behavioral Health	Special Education	01-6500-0-5760-1180-5830-081-SNPA	8,000.00
Total						<u>265,272.49</u>

Report Date: 5/24/21-6/13/21