

FY 2020-2021
Contracts & Consultants \$45,000 and Under
Board Meeting Date: 8/12/2021

| Vendor | PO # | PO Date | PO Description | Location | Account | Total |
|--------------------------------|--------|-----------|---------------------------------|--------------------------|-----------------------------------|------------|
| ALL GUARD SYSTEMS INC. | 212610 | 6/30/2021 | New AES Fire Alarm Communicato | Facilities Dept. | 21-9010-0-0000-8500-5870-110-B000 | 1,340.00 |
| AMBLER, CHERYL | 212594 | 6/24/2021 | NEAT - Cheryl Ambler, PhD (IEE | Special Education | 01-0507-0-0000-3120-5801-081-L000 | 6,000.00 |
| ANZA ENGINEERING LLC | 212589 | 6/24/2021 | One Time PO for Demo & Removi | M&O/Service Center | 01-8150-0-0000-3700-5621-032-B000 | 13,153.00 |
| ASTUDILLO VELASCO, MARGARITA M | 212579 | 6/16/2021 | Mindful Schools Conference/Rei | Fiesta Gardens Elem | 01-0118-1-1110-1000-5210-317-E002 | 125.00 |
| ATLAS TECHNICAL CONSULTANTS | 212605 | 6/30/2021 | Geotech Survey for Measure T P | Facilities Dept. | 21-9030-0-0000-8500-6252-118-B206 | 5,300.00 |
| BAY AREA NEWS GROUP | 212607 | 6/30/2021 | Laurel Portables Bid Ad | Facilities Dept. | 21-9030-0-0000-8500-5819-122-B805 | 730.30 |
| CUMISKEY CONSTRUCTION CORP | 212611 | 6/30/2021 | Off Haul Partition Wall as par | Facilities Dept. | 21-9010-0-0000-8500-6260-211-B200 | 1,825.00 |
| CURATIVE LAB INC | 212577 | 6/16/2021 | COVID-19 Test kits for Employee | District Office | 01-7422-0-0000-3140-5899-074-L000 | 17,280.00 |
| DELTA BAY CONSTRUCTION INC | 212574 | 6/16/2021 | Gate reapiir and wheels and tra | M&O/Service Center | 01-8150-0-0000-3700-5621-032-B000 | 1,850.00 |
| DELTA BAY CONSTRUCTION INC | 212593 | 6/24/2021 | New gate at bus parking lot | M&O/Service Center | 01-8150-0-0000-8300-5899-031-B000 | 6,800.00 |
| DELTA BAY CONSTRUCTION INC | 212573 | 6/16/2021 | Iron fence repairs at bus park | M&O/Service Center | 01-8150-0-0000-8300-5899-031-B000 | 16,890.00 |
| DIAMOND CONSTRUCTION & | 212598 | 6/24/2021 | Furniture Cleaning Service for | Facilities Dept. | 21-9010-0-0000-8500-6281-110-B000 | 1,120.00 |
| EDGEWORTH INTEGRATION LLC | 212582 | 6/23/2021 | Security Service Call for Came | M&O/Service Center | 01-8150-0-0000-8300-5870-213-B000 | 350.00 |
| EDGEWORTH INTEGRATION LLC | 212587 | 6/24/2021 | Security Service Call for Camer | M&O/Service Center | 01-8150-0-0000-8300-5870-213-B000 | 350.00 |
| EDGEWORTH INTEGRATION LLC | 212597 | 6/24/2021 | Install Access Control System | Facilities Dept. | 21-9010-0-0000-8500-6260-110-B000 | 11,906.74 |
| KEYGENT LLC | 212609 | 6/30/2021 | Consulting Services for Requir | Facilities Dept. | 21-9030-0-0000-8500-5802-099-B000 | 5,000.00 |
| OTERO ORNELAS, NANCY | 212583 | 6/23/2021 | Nancy Otero PD | Sunnybrae Elem | 01-9424-0-1110-1000-5899-128-P000 | 1,072.50 |
| PINE HILL SCHOOL | 212603 | 6/25/2021 | NPS-Pine Hill School 2020-2021 | Special Education | 01-6500-0-5760-1180-5831-081-SNPS | 13,733.00 |
| RIDGEWAY ELECTRIC | 212608 | 6/30/2021 | Install ends on SO cords for t | Child Nutrition Services | 13-0000-0-0000-3700-5899-032-B000 | 1,110.00 |
| RULIFSON, JANET | 212592 | 6/24/2021 | NEAT - Janet Rulifson (IEE) | Special Education | 01-0507-0-0000-3120-5801-081-L000 | 2,200.00 |
| SUBTRONIC CORPORATION | 212581 | 6/16/2021 | Video & Recording Sanitary Lin | Facilities Dept. | 21-9010-0-0000-8500-5899-215-B200 | 1,875.00 |
| SYSTEMS PLUMBING | 212591 | 6/24/2021 | Investigate Seweage Block. Par | Facilities Dept. | 21-9010-0-0000-8500-6260-215-B200 | 1,100.00 |
| TEACH TOWN | 212576 | 6/16/2021 | Teach Town - Ed Foundation Gr | Special Education | 01-9380-0-0000-0000-9330-000 | 11,976.00 |
| ZOOLOGICAL SOCIETY OF SAN DIEG | 212580 | 6/16/2021 | 6th grade Science Virtual Fiel | Abbott Middle School | 01-9424-0-1110-1000-5820-211-P000 | 300.00 |
| | | | | Total | | 123,386.54 |

Report Date: 6/14/21-6/30/2021

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| AA PROFESSIONAL COMMUNICATIONS | 220579 | 7/9/2021 | Blanket PO for emergency after | M&O/Service Center | 01-8150-0-0000-8300-5902-031-B00C | 1,315.50 |
| ACE FIRE & EQUIP SERV CO INC | 220390 | 7/1/2021 | Blanket PO for fire extinguish | M&O/Service Center | 01-8150-0-0000-8300-5621-031-B00C | 20,000.00 |
| ACSA | 220450 | 7/1/2021 | Blanket PO for advertising for | Human Resources | 01-0614-0-0000-7400-5805-072-H00C | 1,500.00 |
| ACSA'S | 220668 | 7/19/2021 | ACSA Personnel Institute | Human Resources | 01-0614-0-0000-7400-5210-072-H00C | 549.00 |
| ACSA'S | 220670 | 7/19/2021 | ACSA Personnel Institute 9/19/ | Human Resources | 01-0614-0-0000-7400-5210-072-H00C | 749.00 |
| ADVANCED MEDICAL PERSONNEL SER | 220587 | 7/9/2021 | Pre-K Compensatory Services | Special Education | 01-6500-0-5730-1180-5830-081-SPCH | 11,400.00 |
| ADVANCED MEDICAL PERSONNEL SER | 220586 | 7/9/2021 | Pre-K Speech Assessments | Special Education | 01-6500-0-5730-1180-5830-081-SPCH | 19,000.00 |
| AERIES SOFTWARE | 220629 | 7/13/2021 | AERIES Online Enrollment | Student Services | 01-0621-0-0000-7200-5845-074-L00C | 21,938.00 |
| AERIES SOFTWARE | 220630 | 7/13/2021 | Aeries Software Licensing and | Districtwide | 01-0610-0-0000-7700-5845-088-E00C | 32,907.00 |
| ALL BAY MECHANICAL INC | 220546 | 7/6/2021 | Walk-in Cooler Repair | Child Nutrition Services | 13-5310-0-0000-3700-5608-032-B00C | 9,866.25 |
| ALL BAY MECHANICAL INC | 220688 | 7/21/2021 | Blank PO for Equipment Repair | Child Nutrition Services | 13-5310-0-0000-3700-5621-032-B00C | 10,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-031-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-106-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-108-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-109-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-112-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-114-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-118-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-119-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-120-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-121-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-122-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-124-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-125-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-126-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-128-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-211-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-213-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-215-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-216-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-310-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-317-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-323-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-327-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-030-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-031-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-106-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-108-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-109-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-112-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-114-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-118-B00C | 1,000.00 |

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| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-119-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-120-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-121-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-122-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-124-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-125-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-126-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-128-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-211-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-213-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-215-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-216-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-310-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-317-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-323-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220392 | 7/1/2021 | Blanket PO for video camera ma | M&O/Service Center | 01-8150-0-0000-8300-5870-327-B00C | 1,000.00 |
| ALL GUARD SYSTEMS INC. | 220622 | 7/13/2021 | Fire & Burglar Alarm Maintenan | M&O/Service Center | 01-8150-0-0000-8300-5870-030-B00C | 7,000.00 |
| AMERICAN DISCOUNT SECURITY | 220473 | 7/1/2021 | Blanket PO for security guard | M&O/Service Center | 01-8150-0-0000-8300-5899-031-B00C | 13,000.00 |
| APPLE COMPUTER INC. | 220524 | 7/1/2021 | Apple Blanket PO for Fiscal Ye | Technology Dept. | 01-0610-0-0000-7700-5608-088-E00C | 3,500.00 |
| ASSETWORKS RISK MANAGEMENT INC | 220649 | 7/15/2021 | Buildings and fixed assets ver | Business Office | 01-0613-0-0000-7300-5802-073-B00C | 43,500.00 |
| AUGMENTATIVE COMMUNICATION | 220847 | 7/27/2021 | ESY - A.C.T.S | Special Education | 01-6500-0-5760-3110-5830-036-SES | 66.00 |
| AUTISM LEARNING PARTNERS LLC | 220545 | 7/16/2021 | ESY-ALP-BIS for student | Special Education | 01-6500-0-5760-3110-5830-036-SES | 4,400.00 |
| BANNING TREE SERVICE | 220575 | 7/9/2021 | Tree Removal at Laurel | M&O/Service Center | 01-8150-0-0000-8110-5899-122-B00C | 850.00 |
| BANNING, EDWIN | 220683 | 7/20/2021 | Blanket PO for tree trimming | M&O/Service Center | 01-8150-0-0000-8110-5899-031-B00C | 15,000.00 |
| BRONSTEIN MUSIC | 220329 | 7/1/2021 | OPEN PO FOR INSTRUMENT REPAIRS | Bowditch Middle School | 01-9424-0-1110-1000-5608-216-P013 | 2,000.00 |
| BRONSTEIN MUSIC | 220816 | 7/24/2021 | 5th Grade Music Instrument Rep | Educational Services | 01-9010-0-1110-1000-5608-071-E104 | 7,000.00 |
| BUCK INSTITUTE FOR EDUCATION | 220783 | 7/24/2021 | Title2A Professional Developme | Educational Services | 01-4035-0-1110-1000-5210-405-E00C | 12,500.00 |
| BUREAU OF EDUCATION & RESEARCH | 220781 | 7/24/2021 | Title2A Professional Developme | Educational Services | 01-4035-0-1110-1000-5899-402-E00C | 5,700.00 |
| CALIFORNIA SCHOOL BD ASSN/CSBA | 220872 | 7/27/2021 | CSBA GAMUT Online Services/Mai | District Office | 01-0609-0-0000-7110-5845-070-G00C | 13,891.00 |
| CASBO | 220715 | 7/22/2021 | Blanket P.O. for Workshops /Con | Business Office | 01-0613-0-0000-7300-5210-073-B00C | 2,000.00 |
| CDW GOVERNMENT INC. | 220754 | 7/22/2021 | Microsoft Project Software for | District Office | 21-9030-0-0000-8500-5845-099-B095 | 778.95 |
| COLBI TECHNOLOGIES INC | 220574 | 7/8/2021 | Quality Bidders CUPPCCA Online | Districtwide | 21-9030-0-0000-8500-5845-099-B00C | 10,000.00 |
| CONCENTRA MEDICAL CENTERS | 220438 | 7/1/2021 | Blanket PO for examinations fo | Human Resources | 01-0614-0-0000-7400-5806-072-H00C | 10,000.00 |
| CONSTANT CONTACT | 220758 | 7/22/2021 | Yearly Communication Subscripi | The Bayside S.T.E.M. Academy | 01-0100-0-0000-2700-5845-213-P00C | 588.00 |
| COUNTY SCHOOL SERV FUND | 220635 | 7/13/2021 | CA K-12 High Speed Internet 7/ | Districtwide | 01-0610-0-0000-7700-5903-088-E00C | 30,000.00 |
| CRAIGSLIST | 220449 | 7/1/2021 | Blanket PO for advertising/rec | Human Resources | 01-0614-0-0000-7400-5805-072-H00C | 1,000.00 |
| DEGREE HVAC INC | 220619 | 7/13/2021 | Blanket PO for HVAC parts and | M&O/Service Center | 01-8150-0-0000-8110-5621-031-B00C | 11,000.00 |
| DEPT. OF INDUSTRIAL RELATIONS | 220464 | 7/1/2021 | PO For Wheelchair Lift & Eleva | M&O/Service Center | 01-8150-0-0000-8110-5899-031-B00C | 20,000.00 |
| DEVELOPMENT GROUP INC | 220529 | 7/2/2021 | Proposal #26159 - Development | Technology Dept. | 01-0610-0-0000-7700-5802-088-E00C | 2,500.00 |
| DYNAMIC SECURITY TECHNOLOGIES | 220580 | 7/9/2021 | Installation of Avigilon Contr | M&O/Service Center | 01-8150-0-0000-8300-5870-030-B00C | 4,027.31 |
| DYNAMIC SECURITY TECHNOLOGIES | 220606 | 7/13/2021 | Blanket PO for Instalng Elect | M&O/Service Center | 01-8150-0-0000-8300-5870-031-B00C | 40,000.00 |
| EB ACADEMIC CAMPS LLC | 220782 | 7/24/2021 | Title2A Professional Developme | Educational Services | 01-4035-0-1110-1000-5899-404-E00C | 9,285.00 |

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| EDENRED COMMUTER BENEFIT | 220338 | 7/1/2021 | Blanket PO for Commuter Check | District Office | 01-0613-0-0000-7300-5821-073-B00C | 180.00 |
| EDUCATIONAL TESTING SERVICE | 220835 | 7/27/2021 | ELPAC Assessment Services | English Language Learners Dept | 01-0503-0-0000-3160-5821-082-E00C | 3,750.00 |
| ELLEVATION EDUCATION | 220875 | 7/27/2021 | Ellevation EL Program Software | Educational Services | 01-0612-0-4760-1000-5845-071-E00E | 31,960.00 |
| ENROLLMENT PROJECTION CONSULT | 220500 | 7/1/2021 | Enrollment Projections and Con | Special Education | 01-0621-0-0000-7180-5802-074-L00C | 13,800.00 |
| ENVIRONMENTAL SYSTEMS INC. | 220520 | 7/1/2021 | Data Center Maintenance Blanke | Technology Dept. | 01-0610-0-0000-7700-5802-088-E00C | 2,000.00 |
| EVALGROUP | 220569 | 7/7/2021 | Compensatory Services SLP-Eval | Special Education | 01-6500-0-5760-1180-5830-081-SPCH | 25,600.00 |
| EVALGROUP | 220570 | 7/7/2021 | ESY-Eval Group | Special Education | 01-6500-0-5760-3110-5830-036-SES | 25,600.00 |
| EVALGROUP | 220597 | 7/13/2021 | ESY-Eval Group | Special Education | 01-6500-0-5760-3110-5830-036-SES | 25,600.00 |
| EVALGROUP | 220598 | 7/13/2021 | Compensatory Services SLP | Special Education | 01-6500-0-5760-1180-5830-081-SPCH | 25,600.00 |
| FACILITRON INC | 220377 | 7/1/2021 | SMPAC Rental for Drama Dept.-- | Borel Middle School | 01-9424-0-1110-4100-5611-215-P01E | 1,500.00 |
| FACILITRON INC | 220832 | 7/27/2021 | Facility Rental SMPAC Promoti | Borel Middle School | 01-9424-0-1110-2700-5611-215-P012 | 1,770.82 |
| FEDERAL EXPRESS CORP | 220536 | 7/2/2021 | Blank P.O. for courier service | Publications/Mail Room | 01-0635-0-0000-7540-5904-088-E00C | 1,000.00 |
| FIRST STUDENT | 220366 | 7/1/2021 | Field Trip transportation | Brewer Island Elementary | 01-9424-0-1110-1000-5837-310-P00C | 3,000.00 |
| FIRST STUDENT | 220444 | 7/1/2021 | Bus transportation for Field T | LEAD Elementary | 01-9424-0-1110-1000-5837-121-P00C | 7,500.00 |
| FIRST STUDENT | 220340 | 7/1/2021 | First Student (Buses) Blanket | Highlands Elementary | 01-9424-0-1110-1000-5837-120-P00C | 8,000.00 |
| FIRST STUDENT | 220367 | 7/1/2021 | Open PO for First Student buse | Audubon Elementary | 01-9901-0-1110-1000-5837-112-P00C | 10,000.00 |
| FRONTLINE TECHNOLOGIES INC. | 220644 | 7/13/2021 | Annual invoice for Aesop syste | Human Resources | 63-0840-0-0000-6000-5845-074-L00C | 6,932.10 |
| FRONTLINE TECHNOLOGIES INC. | 220644 | 7/13/2021 | Annual invoice for Aesop syste | Human Resources | 01-0614-0-0000-7400-5845-072-H00C | 13,860.03 |
| GGNET TECHNOLOGIES | 220633 | 7/13/2021 | GGNet - IT Support, Maintenanc | District Office | 01-0620-0-0000-7180-5802-070-G00C | 36,900.00 |
| GTSOFT INC | 220689 | 7/21/2021 | EZChildTrack Childcare Managem | Annex | 63-0010-0-0000-6000-5845-329-L00C | 2,358.75 |
| GTSOFT INC | 220689 | 7/21/2021 | EZChildTrack Childcare Managem | Annex | 63-0840-0-0000-6000-5845-074-L00C | 13,366.25 |
| HANNA INTERPRETING SERVICES | 220811 | 7/24/2021 | Translation Services 21-22 for | Educational Services | 01-0505-0-0000-2495-5899-071-E004 | 20,000.00 |
| HARRIS SCHOOL SOLUTIONS | 220398 | 7/1/2021 | E-TRITION 7 ANNUAL MAINTENANCE | Child Nutrition Services | 13-5310-0-0000-3700-5845-032-B00C | 16,017.98 |
| HCI AUDIOMETRICS | 220543 | 7/2/2021 | Blanket PO for Services, calib | Special Education | 01-0502-0-0000-3140-5608-074-L00C | 1,000.00 |
| HEARTLAND | 220672 | 7/19/2021 | Mosaic Menu Planning Subscript | Child Nutrition Services | 13-5310-0-0000-3700-5845-032-B00C | 4,080.00 |
| HOBART SERVICE | 220669 | 7/19/2021 | Blanket PO for Equipment Repai | Child Nutrition Services | 13-5310-0-0000-3700-5608-032-B00C | 4,000.00 |
| IMAGE ONE CORPORATION | 220673 | 7/19/2021 | Image One Electronic Submissio | Child Nutrition Services | 13-5310-0-0000-3700-5845-032-B00C | 900.00 |
| INFINITY COMMUNICATIONS AND | 220660 | 7/15/2021 | E-Rate Consultant Services | Technology Dept. | 01-0623-0-0000-7700-5802-088-E00C | 18,000.00 |
| INFINITY COMMUNICATIONS AND | 220859 | 7/27/2021 | Emergency Connectivity Fund Co | Districtwide | 01-0623-0-0000-7700-5802-088-E00C | 21,001.00 |
| INSTITUTE FOR MULTI-SENSORY ED | 220360 | 7/1/2021 | Orton-Gillingham Training/Mult | Educational Services | 01-7425-0-1110-1000-5210-071-E007 | 19,500.00 |
| INTERNATIONAL FIRE INC | 220614 | 7/13/2021 | Blanket PO for Annua Fire Sp | M&O/Service Center | 01-8150-0-0000-8300-5899-031-B00C | 40,000.00 |
| IT MANAGEMENT CORP | 220684 | 7/20/2021 | Quote#7216 - Rev. 4 of 4 - Add | District Office | 01-0610-0-0000-7700-5845-088-E00C | 9,233.92 |
| J. SNELL & CO INC. | 220541 | 7/2/2021 | Annual blank P.O. for repairs, | Publications/Mail Room | 01-0616-0-0000-7550-5608-088-E00C | 1,500.00 |
| JOHN BENNETT CREATIVE SERVICES | 220397 | 7/1/2021 | MENU MAGIC SUBSCRIPTION 2021-2 | Child Nutrition Services | 13-5310-0-0000-3700-5845-032-B00C | 744.00 |
| K. WILSON & COMPANY INC. | 220534 | 7/2/2021 | Open PO for supplies | Publications/Mail Room | 01-0616-0-0000-7550-5608-088-E00C | 1,000.00 |
| LEVEL LEARNING INC | 220592 | 7/12/2021 | Level Chinese & Oral Practice | Educational Services | 01-6300-0-1110-1000-5845-071-E00C | 21,200.00 |
| LINDAMOOD-BELL LEARNING PROCES | 220681 | 7/20/2021 | LMB - Compromise and Release A | Special Education | 01-6500-0-5760-1180-5840-081-S00C | 24,650.00 |
| MCNEIL, JERALD | 220787 | 7/24/2021 | Music and Sound for Promotion | Baywood Elementary | 01-9710-0-1110-2700-5899-114-P00C | 515.00 |
| MURRAY'S TRUCK & AUTO REPAIR | 220478 | 7/1/2021 | Murrays van repair, maintenanc | Technology Dept. | 01-0610-0-0000-7700-5608-088-E00C | 1,000.00 |
| MURRAY'S TRUCK & AUTO REPAIR | 220567 | 7/7/2021 | CATALYTIC CONVERTER REPLACEMENT | Child Nutrition Services | 13-5310-0-0000-3700-5608-032-B00C | 4,000.00 |
| N2Y | 220845 | 7/27/2021 | Unique Learning Systems - Curr | Special Education | 01-6500-0-5760-1110-5845-081-S00C | 14,470.05 |
| NCS PEARSON INC | 220375 | 7/1/2021 | Pearson - WIAT 4 - Assessments | Special Education | 01-6500-0-5767-1110-5210-081-SSDC | 1,250.00 |

FY 2021-2022
Contracts & Consultants \$45,000 and Under
Board Meeting Date: 8/12/2021

| Vendor | PO # | PO Date | PO Description | Location | Account | Total |
|--------------------------------|--------|-----------|---------------------------------|--------------------------------|-----------------------------------|-----------|
| NCS PEARSON INC | 220375 | 7/1/2021 | Pearson - WIAT 4 - Assessments | Special Education | 01-6500-0-5760-1120-5210-109-SRSP | 1,250.00 |
| NEARPOD INC | 220518 | 7/1/2021 | Ed Foundation - Flocabulary on | Beresford Elementary | 01-9380-0-1110-1000-5845-109-E00C | 2,000.00 |
| NEWSOLA INC | 220836 | 7/27/2021 | Online Subscription for Newsel | Audubon Elementary | 01-6300-0-1110-1000-5845-112-E00C | 4,000.00 |
| NEWSOLA INC | 220786 | 7/24/2021 | Payment for Newsela Subscripti | The Bayside S.T.E.M. Academy | 01-6300-0-1110-1000-5845-213-E00C | 6,355.56 |
| NEWSOLA INC | 220519 | 7/1/2021 | Newsela Online Subscription fo | Borel Middle School | 01-6300-0-1110-1000-5845-215-E00C | 11,500.00 |
| NORTH BAY PENSIONS | 220648 | 7/15/2021 | GASB 75 Actuarial Services for | Business Office | 01-0613-0-0000-7300-5802-073-B00C | 1,500.00 |
| PACIFIC OFFICE AUTOMATION | 220279 | 7/1/2021 | RISO YEARLY MAINTENANCE CONTR | Borel Middle School | 01-9424-0-0000-7550-5608-215-P00C | 1,042.07 |
| PACIFIC SUPPORT SYSTEMS INC | 220867 | 7/27/2021 | Food Safety and Sanitation Sys | Child Nutrition Services | 13-5310-0-0000-3700-5802-032-B00C | 28,817.86 |
| PEARSON ASSESSMENTS | 220852 | 7/27/2021 | Pearson - WIAT 4 Virtual Train | Special Education | 01-6500-0-5760-1110-5210-081-SSDC | 2,500.00 |
| PEDIATRIC THERAPY SERVICES LLC | 220862 | 7/27/2021 | Compensatory Services SLP-Step | Special Education | 01-6500-0-5760-3110-5830-036-SESY | 4,140.00 |
| PEDIATRIC THERAPY SERVICES LLC | 220568 | 7/7/2021 | Pre-K Speech Assessments | Special Education | 01-6500-0-5730-1180-5830-081-SPCH | 4,416.00 |
| PEDIATRIC THERAPY SERVICES LLC | 220862 | 7/27/2021 | Compensatory Services SLP-Step | Special Education | 01-6500-0-5760-1180-5830-081-SPCH | 5,934.00 |
| PEDIATRIC THERAPY SERVICES LLC | 220548 | 7/7/2021 | ESY-Stepping Stones Group | Special Education | 01-6500-0-5760-3110-5830-036-SESY | 8,740.00 |
| PEDIATRIC THERAPY SERVICES LLC | 220585 | 7/9/2021 | Compensatory Services SLP-Step | Special Education | 01-6500-0-5760-1180-5830-081-SPCH | 10,304.00 |
| PENINSULA TREE CARE INC | 220383 | 7/1/2021 | Remove and trim trees | M&O/Service Center | 01-8150-0-0000-8110-5899-031-B00C | 8,000.00 |
| PITNEY BOWES INC | 220538 | 7/12/2021 | Open P.O. for maintenance/rep | Publications/Mail Room | 01-0635-0-0000-7540-5608-088-E00C | 500.00 |
| PITNEY BOWES INC | 220593 | 7/12/2021 | Pitney Bowes - 48 month servic | Districtwide | 01-0635-0-0000-7540-5611-088-E00C | 5,121.48 |
| POWERSCHOOL GROUP LLC | 220531 | 7/2/2021 | PowerSchool Enrollment | Student Services | 01-0621-0-0000-7200-5845-074-L00C | 7,122.72 |
| PUTNAM GM | 220610 | 7/13/2021 | Blanket PO for Bus Repairs | M&O/Service Center | 01-8150-0-0000-8110-5608-031-B00C | 20,000.00 |
| QUALTRICS LLC | 220873 | 7/27/2021 | Qualtrics Annual License Renew | Districtwide | 01-0612-0-0000-7200-5845-071-E002 | 24,152.53 |
| RAYMOND HANDLING CONCEPTS | 220674 | 7/19/2021 | Blanket PO for Forklift Serv | Child Nutrition Services | 13-5310-0-0000-3700-5621-032-B00C | 1,000.00 |
| RAYMOND HANDLING CONCEPTS CORP | 220458 | 7/1/2021 | RAYMOND NEW BEAMS | Child Nutrition Services | 13-5310-0-0000-3700-5621-032-B00C | 5,197.32 |
| READING READING BOOKS LLC | 220664 | 7/16/2021 | Parkside Classroom Libraries K | Instructional Materials Center | 01-6300-0-1110-1000-5845-071-E00C | 269.73 |
| RESOURCE SOLUTIONS SF GROUP | 220774 | 7/23/2021 | Open PO for repairs school yea | Park Elementary | 01-0100-0-0000-8200-5608-126-P00C | 400.00 |
| RESOURCE SOLUTIONS SF GROUP | 220352 | 7/1/2021 | Blanket PO Custodial Supplies | LEAD Elementary | 01-0100-0-0000-8200-5608-121-P00C | 500.00 |
| RESOURCE SOLUTIONS SF GROUP | 220009 | 7/1/2021 | RSG vacuum repairs \$300 per cu | Highlands Elementary | 01-0100-0-0000-8200-5608-120-P00C | 600.00 |
| RESOURCE SOLUTIONS SF GROUP | 220349 | 7/1/2021 | 2021-2022 Custodial Equipment | Sunnybrae Elementary | 01-0100-0-0000-8200-5608-128-P00C | 900.00 |
| RESOURCE SOLUTIONS SF GROUP | 220443 | 7/1/2021 | Open PO for Custodial Supplies | Bowditch Middle School | 01-0100-0-0000-8200-5608-216-P00C | 1,000.00 |
| RESOURCE SOLUTIONS SF GROUP | 220370 | 7/1/2021 | Custodial supplies | Audubon Elementary | 01-0100-0-0000-8200-5608-112-P00C | 1,000.00 |
| RESOURCE SOLUTIONS SF GROUP | 220496 | 7/1/2021 | BPO for Custodial Supplies and | Laurel Elementary | 01-0100-0-0000-8200-5608-122-P00C | 1,000.00 |
| RESOURCE SOLUTIONS SF GROUP | 220371 | 7/1/2021 | RSG services and repair | Brewer Island Elementary | 01-0100-0-0000-8200-5608-310-P00C | 1,000.00 |
| RESOURCE SOLUTIONS SF GROUP | 220466 | 7/1/2021 | PO for custodial equipment re | M&O/Service Center | 01-0631-0-0000-8200-5608-031-B00C | 7,000.00 |
| RIDGEWAY ELECTRIC | 220521 | 7/1/2021 | Electrician - District cabling | District Office | 01-0610-0-0000-7700-5802-088-E00C | 2,500.00 |
| SAN JOAQUIN COUNTY OF ED. | 220676 | 7/19/2021 | Use of Edjoin 2021/2022 | Human Resources | 01-0614-0-0000-7400-5805-072-H00C | 2,955.81 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 12-6105-0-8500-8300-5870-329-L00C | 100.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 63-0010-0-0000-6000-5870-329-L00C | 200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 12-6105-0-0001-8300-5870-329-L00C | 300.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-106-B00C | 800.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-031-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-030-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-109-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-112-B00C | 1,200.00 |

FY 2021-2022
Contracts & Consultants \$45,000 and Under
Board Meeting Date: 8/12/2021

| Vendor | PO # | PO Date | PO Description | Location | Account | Total |
|--------------------------------|--------|-----------|---------------------------------|--------------------------------|-----------------------------------|-----------|
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-114-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-118-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-119-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-120-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-121-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-122-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-124-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-125-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-126-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-128-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-211-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-213-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-215-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-216-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-310-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-317-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-323-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-327-B00C | 1,200.00 |
| SAN MATEO CONSOLIDATED FIRE | 220609 | 7/13/2021 | Blanket PO for Fire and Life | M&O/Service Center | 01-8150-0-0000-8300-5870-108-B00C | 1,200.00 |
| SAN MATEO COUNTY ENVIRONMENTAL | 220460 | 7/1/2021 | Blanket PO for annual storm wa | M&O/Service Center | 01-8150-0-0000-8110-5899-215-B00C | 10,000.00 |
| SAN MATEO LAWN MOWER SHOP | 220471 | 7/1/2021 | Blanket PO for lawn mower supp | M&O/Service Center | 01-8150-0-0000-8110-5621-031-B00C | 3,000.00 |
| SAN MATEO UNION HIGH SCHL DIST | 220475 | 7/1/2021 | SMUHS D Tech Van Repair- Blanke | Technology Dept. | 01-0616-0-0000-7550-5608-088-E00C | 1,500.00 |
| SAN MATEO UNION HIGH SCHL DIST | 220470 | 7/1/2021 | Blanket PO for M&O vehicle rep | M&O/Service Center | 01-8150-0-0000-8110-5608-031-B00C | 20,000.00 |
| SANTA CLARA COUNTY OFFICE OF E | 220549 | 7/7/2021 | Inclusion Collaborative Servic | Special Education | 01-9380-0-5001-2100-5210-081-S00C | 6,000.00 |
| SAVVAS LEARNING COMPANY LL | 220861 | 7/27/2021 | Abbott - Autenticco Sawas Orde | Instructional Materials Center | 01-6300-0-1110-1000-5899-071-E001 | 2,082.88 |
| SCHOLASTIC | 220757 | 7/22/2021 | Payment for Scholastic News fo | The Bayside S.T.E.M. Academy | 01-6300-0-1110-1000-5845-213-E00C | 1,963.50 |
| SCHOOL INNOVATIONS & ACHIEVEME | 220599 | 7/13/2021 | Program Advisory Services | Business Office | 01-0917-0-0000-2700-5899-073-B00C | 22,000.00 |
| SCHOOL SPECIALTY INSTRUCTION & | 220846 | 7/27/2021 | Spire/Sounds Sensible - Curric | Special Education | 01-6500-0-5760-1110-5210-081-S00C | 2,900.00 |
| SCHOOLVISION SOFTWARE | 220544 | 7/2/2021 | School Vision Software | Student Services | 01-0621-0-0000-7200-5845-074-L00C | 4,250.00 |
| SEVEN BRIDGES SPEECH PATHOLOGY | 220848 | 7/27/2021 | NPA Seven Bridges Therapy | Special Education | 01-6500-0-5760-1180-5830-081-SPCH | 140.00 |
| SHAW INDUSTRIES INC. | 220602 | 7/13/2021 | Measure T Project: New Classro | Parkside Elementary | 21-9030-0-0000-8500-6260-327-B859 | 32,887.55 |
| SHAW INDUSTRIES INC. | 220604 | 7/13/2021 | Measure T Project: New Classro | The Bayside S.T.E.M. Academy | 21-9030-0-0000-8500-6260-213-B859 | 42,157.53 |
| SHAW INDUSTRIES INC. | 220603 | 7/13/2021 | Measure T Project: New Classro | Brewer Island Elementary | 21-9030-0-0000-8500-6260-310-B859 | 42,548.58 |
| SILKE COMMUNICATIONS SOLUTIONS | 220591 | 7/12/2021 | Two way radio rental services | Facilities Dept. | 01-8150-0-0000-8300-5611-031-B099 | 9,360.00 |
| SPECTRUM CENTER | 220853 | 7/27/2021 | NPS ESY - Spectrum - | Special Education | 01-6500-0-5760-1180-5831-081-SNPS | 2,256.00 |
| SPEECH PATHOLOGY GROUP, THE | 220571 | 7/7/2021 | Compensatory Services SLP | Special Education | 01-6500-0-5760-1180-5830-081-SPCH | 4,435.31 |
| SPORTSNET INC | 220682 | 7/20/2021 | Sportnet subscription 2021-202 | Human Resources | 01-9022-0-1110-4200-5845-072-H00C | 2,250.00 |
| SPRINT | 220665 | 7/16/2021 | Sprint Blanket PO for Fiscal Y | Districtwide | 13-5310-0-0000-3700-5901-032-B00C | 200.00 |
| SPRINT | 220665 | 7/16/2021 | Sprint Blanket PO for Fiscal Y | Districtwide | 01-8150-0-0000-7200-5901-031-B00C | 1,500.00 |
| SPRINT | 220665 | 7/16/2021 | Sprint Blanket PO for Fiscal Y | Districtwide | 01-0610-0-0000-7700-5901-088-E00C | 1,800.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-211-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-112-B00C | 960.00 |

FY 2021-2022
Contracts & Consultants \$45,000 and Under
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| Vendor | PO # | PO Date | PO Description | Location | Account | Total |
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| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-213-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-114-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-109-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-310-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-323-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-317-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-118-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-122-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-125-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-108-B00C | 960.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-215-B00C | 960.00 |
| STAR ELEVATOR INC | 220382 | 7/1/2021 | Hydraulic Elevator monthly ser | M&O/Service Center | 01-8150-0-0000-8110-5621-211-B00C | 1,680.00 |
| STAR ELEVATOR INC | 220382 | 7/1/2021 | Hydraulic Elevator monthly ser | M&O/Service Center | 01-8150-0-0000-8110-5621-112-B00C | 1,680.00 |
| STAR ELEVATOR INC | 220382 | 7/1/2021 | Hydraulic Elevator monthly ser | M&O/Service Center | 01-8150-0-0000-8110-5621-128-B00C | 1,680.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 63-0001-0-0000-6000-5621-071-E00C | 1,920.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-216-B00C | 2,880.00 |
| STAR ELEVATOR INC | 220459 | 7/1/2021 | Quarterly Wheelchair Lift Ser | M&O/Service Center | 01-8150-0-0000-8110-5621-106-B00C | 2,880.00 |
| STAR ELEVATOR INC | 220382 | 7/1/2021 | Hydraulic Elevator monthly ser | M&O/Service Center | 01-8150-0-0000-8110-5621-114-B00C | 3,360.00 |
| STAR ELEVATOR INC | 220612 | 7/13/2021 | Blanket PO for Elevator and L | M&O/Service Center | 01-8150-0-0000-8110-5608-031-B00C | 30,000.00 |
| STARFALL EDUCATION FOUNDATION | 220822 | 7/26/2021 | Online Subscription for Starfa | Audubon Elementary | 01-0100-0-1110-1000-5845-112-P00C | 340.00 |
| STARVISTA | 220865 | 7/27/2021 | Early Childhood Mental Health | Turnbull Child Dev. Cntr. | 12-6105-0-0001-1000-5802-329-I00C | 34,000.00 |
| SWANK MOVIE LICENSING | 220690 | 7/21/2021 | Public Performance Site Licens | District Office | 63-0840-0-0000-6000-5822-074-I00C | 9,024.00 |
| SYSAID TECHNOLOGIES INC | 220516 | 7/1/2021 | Helpdesk Service Application (| Districtwide | 01-0610-0-0000-7700-5845-088-E00C | 13,440.00 |
| TEACH TOWN | 220526 | 7/1/2021 | Teach Town - Ed Foundation Gr | Special Education | 01-9380-0-5001-2100-5899-081-S00C | 1,857.25 |
| TEACH TOWN | 220526 | 7/1/2021 | Teach Town - Ed Foundation Gr | Special Education | 01-9380-0-5001-2100-5845-081-S00C | 11,152.24 |
| TERMINIX INC. | 220643 | 7/13/2021 | TERMINIX Annual PO (Pest cont | Child Nutrition Services | 13-5310-0-0000-3700-5802-032-B00C | 1,584.00 |
| THERAPEUTIC LEARNING | 220550 | 7/7/2021 | ESY-TLC-BIS for student | Special Education | 01-6500-0-5760-3110-5830-036-SES | 5,834.00 |
| THERAPEUTIC LEARNING | 220581 | 7/9/2021 | ESY-TLC-BIS for student | Special Education | 01-6500-0-5760-3110-5830-036-SES | 5,834.00 |
| THERAPEUTIC LEARNING | 220582 | 7/9/2021 | ESY-TLC-BIS for student | Special Education | 01-6500-0-5760-3110-5830-036-SES | 5,834.00 |
| THERAPEUTIC LEARNING | 220583 | 7/9/2021 | ESY-TLC-BIS Park Classroom Aid | Special Education | 01-6500-0-5760-3110-5830-036-SES | 5,834.00 |
| THERAPEUTIC LEARNING | 220584 | 7/9/2021 | ESY-TLC-BIS Park Classroom Aid | Special Education | 01-6500-0-5760-3110-5830-036-SES | 5,834.00 |
| U.S. DEPARTMENT OF HOMELAND | 220447 | 7/1/2021 | Blanket PO for H1-B Visa, proc | Human Resources | 01-0614-0-0000-7400-5813-072-H00C | 3,000.00 |
| UNITED PARCEL SERVICE | 220537 | 7/1/2021 | Annual Blanket P.O. for courie | Publications/Mail Room | 01-0635-0-0000-7540-5904-088-E00C | 500.00 |
| UNIVERSAL SITE SERVICES INC | 220385 | 7/1/2021 | Blanket PO for sweeping parki | M&O/Service Center | 01-0631-0-0000-8200-5502-031-B00C | 15,000.00 |
| UPS STORE, THE | 220440 | 7/1/2021 | Blanket PO for fingerprint rol | Human Resources | 01-0614-0-0000-7400-5803-072-H00C | 5,000.00 |
| VORTEX INDUSTRIES | 220858 | 7/27/2021 | Blanket PO for roll up door ma | M&O/Service Center | 01-8150-0-0000-8300-5621-031-B00C | 9,000.00 |
| WHEEL WORKS | 220384 | 7/1/2021 | Blanket PO for FY21-22 Tires a | M&O/Service Center | 01-8150-0-0000-8110-5621-031-B00C | 1,000.00 |
| | | | | | | <u>1,547,728.83</u> |

Report Date: 7/1/2021-7/27/2021