

FY 2021-2022

CONTRACTS & CONSULTANTS \$45,000 & UNDER

REPORT DATE: 9/27/2021-10/10/2021

BOARD MEETING DATE: 10/21/2021

Vendor	PO #	PO Date	PO Description	Location	Account	Total
ACSA	221715	10/06/2021	ACSA's Educational Institution	Superintendent's Office	01-0609-0-0000-7110-5210-070-G000	1,000.00
ALEXANDER, LAUREN	221662	10/06/2021	Payment for Lauren Alexander f	The Bayside S.T.E.M. Academy	01-0118-0-0000-2495-5899-213-E004	600.00
ANAYA CONSTRUCTION	221751	10/08/2021	Anaya Construction - Construct	George Hall Elementary	21-9030-0-0000-8500-6260-122-B805	10,200.00
BAGG ENGINEERS	221614	10/01/2021	Inspection of Concrete, Rebar,	Laurel Elementary	21-9030-0-0000-8500-6280-122-B805	8,835.00
BUTTERFIELD, JANICE S.	221617	10/04/2021	Consultant/Vendor Services	Student Services	01-3312-0-0000-2100-5801-074-L000	2,000.00
COUNTY SCHOOL SERV FUND	221569	09/27/2021	Outdoor Ed fees	Abbott Middle School	01-9128-0-1110-1000-5820-211-P000	29,000.00
COUNTY SCHOOL SERV FUND	221653	10/04/2021	Social Studies Adoption Prof D	Educational Services	01-0612-0-1110-1000-5801-071-E001	6,000.00
CRUSADER FENCE CO. INC.	221585	09/29/2021	Crusader Fence - Chain Link Fe	Meadow Heights Elementary	21-9030-0-0000-8500-6260-124-B201	17,963.00
DOVETAIL LEARNING INC.	221597	09/29/2021	National Online Introductory T	Fiesta Gardens Elementary	01-0118-0-1110-1004-5210-317-L003	1,585.00
DUTTON, NORMAN	221658	10/06/2021	Piano Repairs	Bowditch Middle School	01-9424-0-1110-1000-5608-216-P013	80.00
DUTTON, NORMAN	221658	10/06/2021	Piano Repairs	Bowditch Middle School	01-9424-0-1110-1000-5608-216-P034	250.00
EDGEWORTH INTEGRATION LLC	221719	10/06/2021	Edgeworth Integration - Softwa	Abbott Middle School	21-9010-0-0000-8500-5870-211-B200	24,479.60
EDGEWORTH INTEGRATION LLC	221743	10/08/2021	Edgeworth Integration - Instal	Borel Middle School	21-9010-0-0000-8500-5870-215-B200	6,458.40
ELITE SCAFFOLD LLC	221643	10/04/2021	Scaffolding at Baywood	M&O/Service Center	01-8150-0-0000-8110-5621-114-B000	3,000.00
ENVIRONMENTAL SYSTEMS INC.	221737	10/07/2021	Invoice#SD5384 - Environmental	Technology Dept.	01-0610-0-0000-7700-5802-088-B000	2,163.00
FREEDOM SOUL MEDIA EDUCATION	221724	10/06/2021	FSMEI plans and facilitates Le	LEAD Elementary	01-3182-0-1110-1000-5801-121-E000	36,000.00
GOLDEN GATE MOVING COMPANY	221657	10/06/2021	Piano Moving	Bowditch Middle School	01-9424-0-1110-1000-5860-216-P034	350.00
JEFFCO ROFFING CO	221588	9/27/2021	Invoice #3393 - Audubon School	Special Education	01-0610-0-0000-7700-5621-088-B000	500.00
KORY GILBERT INSPECTION	221652	10/04/2021	Kory Gilbert Inspections - Ins	George Hall Elementary	21-9030-0-0000-8500-6290-099-B204	6,090.00
KRISHNA, RAMYA	221596	09/29/2021	Early learning inclusive pract	Turnbull Child Dev. Cntr.	12-9396-0-0001-1000-5802-329-L000	1,500.00
LOZANO SMITH ATTORNEYS AT LAW	221749	10/08/2021	Lozano Smith - Legal Services	Business Office	21-9030-0-0000-8500-5813-099-B000	20,000.00
MESA ENERGY SYSTEMS INC	221750	10/08/2021	EMCOR - Districtwide Software	Districtwide	01-8150-0-0000-8500-5621-099-B099	6,251.00
NATIONAL CONSTRUCTION RENTALS	221748	10/08/2021	Blanket Handwash Stations Rent	M&O/Service Center	01-8150-0-0000-8110-5611-031-B000	1,000.00
PACIFIC OFFICE AUTOMATION	221601	09/29/2021	RISOGGRAPH LEASE 2021-2022	Fiesta Gardens Elementary	01-0100-0-0000-7550-5611-317-P000	406.40
PACIFIC OFFICE AUTOMATION	221601	09/29/2021	RISOGGRAPH LEASE 2021-2022	Fiesta Gardens Elementary	01-0100-0-0000-7550-5608-317-P000	2,305.60
PENINSULATORS INC	221582	09/29/2021	Window Treatment Chain Repair	M&O/Service Center	01-8150-0-0000-8110-5621-112-B000	317.91
QBS LLC	221718	10/06/2021	QBS - Behavioral Safety Recert	Special Education	01-6500-0-5001-2100-5210-081-S000	475.00
QUICK LIGHT RECYCLING LLC	221584	09/29/2021	Blanket for light bulb recyccli	M&O/Service Center	01-0631-0-0000-8200-5502-031-B000	3,000.00
REILLY CONSTRUCTION INC	221634	10/04/2021	Reilly Construction - Moving C	Parkside Elementary	21-9030-0-0000-8500-5860-327-B201	4,400.00
REYNOLDS, RICK	221685	10/06/2021	Consulting services for Drama	Borel Middle School	01-9424-0-1110-1000-5802-215-P016	5,000.00
RIDGEWAY ELECTRIC	221583	09/29/2021	Blanket PO Electrical Work at	Districtwide	01-8150-0-0000-8110-5621-213-B000	4,000.00
ROSENBAUM, JESSICA	221571	09/27/2021	Consultant Agreement - Indepen	Special Education	01-6500-0-5760-1130-5801-081-S000	8,190.00
SHAW INDUSTRIES INC.	221744	10/08/2021	Shaw Integrated - New Flooring	Laurel Elementary	21-9030-0-0000-8500-6260-122-B859	12,972.44
SHAW INDUSTRIES INC.	221745	10/08/2021	Shaw Integrated - New Flooring	Beresford Elementary	21-9030-0-0000-8500-6260-109-B859	12,743.24
SHAW INDUSTRIES INC.	221746	10/08/2021	Shaw Integrated - New Flooring	Baywood Elementary	21-9030-0-0000-8500-6260-114-B859	19,365.15
STERLING COMMUNICATIONS	221556	9/27/2021	Sterling Communications - #298	The Bayside S.T.E.M. Academy	21-9010-0-0000-8500-5899-213-B201	500.00
STERLING COMMUNICATIONS	221622	10/4/2021	Sterling Communications - WAPS	District Office	01-8150-0-0000-8500-5899-030-B099	3,183.15
STERLING COMMUNICATIONS	221632	10/04/2021	Sterling Communications - WAPS	Borel Middle School	21-9010-0-0000-8500-5899-215-B200	1,000.00
STERLING COMMUNICATIONS	221644	10/04/2021	Sterling Communications - Fibe	Beach Park Elementary School	21-9010-0-0000-8500-5899-110-B000	7,020.93
SUBTRONIC CORPORATION	221612	10/01/2021	Subtronic - Utilities Survey -	North Shoreview Elementary	21-9030-0-0000-8500-6117-125-B860	12,472.00

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SUBTRONIC CORPORATION	221613	10/01/2021	Subtronic - Utilities Survey -	College Park Elementary	21-9030-0-0000-8500-6117-323-B860	17,040.00
SUBTRONIC CORPORATION	221625	10/4/2021	Subtronic Corp - Vacuum Excava	Parkside Elementary	21-9030-0-0000-8500-6117-327-B201	3,840.00
SUBTRONIC CORPORATION	221651	10/04/2021	Subtronic Corp - Vacuum Excava	LEAD Elementary	21-9030-0-0000-8500-6114-121-B201	5,810.00
SUN BLINDS US INC	221615	10/01/2021	Sun Blinds Contract #2991/21 -	The Bayside S.T.E.M. Academy	21-9010-0-0000-8500-6260-213-B201	10,830.00
SUN BLINDS US INC	221722	10/06/2021	Sun Blinds Contract #2992/21 -	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	36,465.00
SUN BLINDS US INC	221725	10/06/2021	Sun Blinds Contract #2990/01 -	Abbott Middle School	21-9010-0-0000-8500-6260-211-B200	27,210.00
SYSTEMS PLUMBING & GENERAL	221664	10/06/2021	Invoice#1727 - Antenna Hardwar	Technology Dept.	01-0610-0-0000-7700-5621-088-B000	3,954.00
YMCA OF SILICON VALLEY	221600	09/29/2021	Project Cornerstone ABC Traini	Laurel Elementary	01-0118-0-0000-3110-5899-122-L003	2,500.00
YU, POLLY	221595	09/29/2021	Designed for Young Minds Early	Turnbull Child Dev. Cntr.	12-9396-0-0001-1000-5802-329-L000	1,500.00
				Total		391,805.82