FY 2021/2022
CONTRACTS & CONSULTANTS $45,000 AND UNDER
REPORT DATE: 10/25/21-11/5/21
BOARD MEETING DATE: 11/18/21

PO #	Vendor	PO Date	Board Description	Location	Account	Total
221857	A TOUCH OF THE EARTH	10/27/2021	A Touch of Earth Presentation	Park Elementary	01-9424-0-1110-1000-5899-126-P000	550.00
221871	ANAYA CONSTRUCTION	10/27/2021	Anaya Construction - Disconnec	The Bayside STEM	21-9010-0-0000-8500-6260-213-B201	14,800.00
221892	BANNING TREE SERVICE	11/1/2021	Cut fallen trees after storm	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000	1,500.00
221880	CALIFORNIA FINANCIAL SERVICES	10/27/2021	Key Analytics Capital Faciliti	District Office	21-9010-0-0000-8500-5802-099-B000	11,550.00
221898	CROWN WORLDWIDE MOVING AND	11/2/2021	Crown Moving - Move Furniture	George Hall Elementary	21-9010-0-0000-8500-5860-119-B200	1,289.25
221881	DJ CAPPS GLASS COMPANY	10/27/2021	Replace glass at North Shorevi	M&O/Service Center	01-8150-0-0000-8110-5621-125-B000	383.00
221887	FIRST STUDENT	10/27/2021	Field trip buses for classroom	Abbott Middle School	01-9424-0-1110-1000-5837-211-P000	4,000.00
221865	FIRST STUDENT	10/27/2021	Open PO for field trip buses	North Shoreview Elementary	01-9424-0-1110-1000-5837-125-P000	2,000.00
221864	GEOSPHERE CONSULTANTS INC.	10/27/2021	Geotechnical Engineering and G	Sunnybrae Elementary	21-9010-0-0000-8500-6114-128-B200	500.00
221907	GREATLAND CORPORATION	11/4/2021	ACA Reporting	Business Office	01-0613-0-0000-7300-5899-073-B000	2,000.00
221907	GREATLAND CORPORATION	11/4/2021	ACA Reporting	Business Office	01-0614-0-0000-7400-5899-072-H000	2,000.00
221873	GREINER, JAMES CHARLES	10/27/2021	Drumming Assembly	George Hall Elementary	01-9424-0-1110-1000-5801-119-P000	950.00
221879	ORBACH HUFF SUAREZ & HENDERSON	10/27/2021	FY2021-22 Blanket PO for Legal	Facilities Dept.	21-9010-0-0000-8500-5813-099-B000	8,000.00
221879	ORBACH HUFF SUAREZ & HENDERSON	10/27/2021	FY2021-22 Blanket PO for Legal	Facilities Dept.	21-9030-0-0000-8500-5813-099-B000	2,000.00
221879	ORBACH HUFF SUAREZ & HENDERSON	10/27/2021	FY2021-22 Blanket PO for Legal	Facilities Dept.	01-8150-0-0000-8500-5813-099-B099	5,000.00
221896	REDWOOD DEBRIS BOX SERVICE	11/2/2021	Redwood Debris - Garbage Dum	George Hall Elementary	21-9010-0-0000-8500-6260-119-B200	1,500.00
221897	RENT-A-FENCE.COM	11/2/2021	Fence Rental at Beach Park for	Beach Park Elementary School	21-9010-0-0000-8500-6260-110-B206	1,000.00
221895	SCAPES INC.	11/2/2021	Scapes, Inc. - Remove and Ins	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	968.50
221903	STUNMASTERS INC	11/2/2021	BMX Assembly 10/27/21	Laurel Elementary	01-9424-0-1110-1000-5802-122-P000	1,275.00
					Total	61,265.75