

CONTRACTS & CONSULTANT \$45,000 & UNDER

REPORT DATE: 6/1/2022-6/12/2022

BOARD MEETING DATE: 6/23/2022

Vendor	PO #	PO Date	PO Description	Location	Account	Encumbered
A TOUCH OF THE EARTH	223228	6/7/2022	A Touch of the Earth Consultant	Laurel Elementary	01-9424-0-1110-1000-5899-122-P000	1,100.00
AERIES SOFTWARE	223237	6/10/2022	Aeries training for office sta	Borel Middle School	01-9424-0-0000-2700-5210-215-P000	500.00
AM PARTY RENTAL INC	223204	6/1/2022	AM PARTY RENTALS	Foster City Elementary	01-9424-0-1110-2700-5611-118-P000	365.00
APVISIONS PHOTOGRAPHY LLC	223233	6/8/2022	Apvision photo for promotion	Foster City Elementary	01-9424-0-1110-2700-5899-118-P000	500.00
BOBCAT OF FREMONT	223223	6/6/2022	One Time PO PO for Constructi	M&O/Service Center	01-8150-0-0000-8110-5608-031-B000	6,000.00
DAILY JOURNAL CORPORATION	223207	6/1/2022	Budget & LCAP Notice of Public	Educational Services	01-0118-0-0000-2495-5819-071-E004	211.76
DAILY JOURNAL CORPORATION	223207	6/1/2022	Budget & LCAP Notice of Public	Educational Services	01-0613-0-0000-7300-5819-073-B000	211.77
DIVISION OF THE STATE ARCHITEC	223221	6/6/2022	DSA Closeout Fee Measure X Pro	Abbott Middle School	21-9010-0-0000-8500-6222-211-B200	31,595.50
GUTIERREZ, KEITH	223213	6/3/2022	3rd Grade Social Study Standar	LEAD Elementary	01-3182-0-1110-1000-5801-121-E000	825.00
MIND RESEARCH INSTITUTE	223224	6/6/2022	ST Math Immersion Licensing fo	Educational Services	01-7425-0-0000-0000-9330-000	7,000.00
PACIFIC OFFICE AUTOMATION	223209	6/3/2022	RISO YEARLY MAINTENANCE CONTRA	Borel Middle School	01-9424-0-0000-0000-9330-000	1,042.07
SEKER STRATEGIES GROUP LLC	223239	6/10/2022	Consulting Services	Student Services	01-6266-0-1110-1000-5899-081-SBEH	18,000.00
TEACHERS' CURRICULUM INSTITUTE	223214	6/3/2022	New Soc Sci Curriculum PD Tchrr	District Office	01-0612-0-1139-1000-5899-205-E001	4,500.00
						<u>71,851.10</u>