

Consultant List
Board meeting
November 1, 2018

| Vendor | PO# | PO Date | Description | Location | Annual PO | Account Code | Total Amount |
|--|--------|------------|--|----------------------|-----------|-----------------------------------|--------------|
| CALIFORNIA FINANCIAL SERVICES | 191737 | 10/16/2018 | Capital facility financial mgmt & compliance reporting | Business Office | Yes | 21-9010-0-0000-8500-5802-099-B000 | 34,200.00 |
| CALIFORNIA FINANCIAL SERVICES Total | | | | | | | 34,200.00 |
| SWING EDUCATION INC | 191692 | 10/16/2018 | Blanket PO (Agency substitute backup) 2018-2019 | Human Resources | Yes | 01-0614-0-1110-1000-5801-072-H000 | 35,000.00 |
| SWING EDUCATION INC Total | | | | | | | 35,000.00 |
| MICHAEL FISCHER DESIGN | 191687 | 10/16/2018 | Michael Fischer Design- Design, layout, and printing | District Office | | 01-0620-0-0000-7180-5802-070-G000 | 1,300.00 |
| MICHAEL FISCHER DESIGN | 191687 | 10/16/2018 | Michael Fischer Design- Design, layout, and printing | District Office | | 01-0620-0-0000-7180-5810-070-G000 | 1,600.00 |
| MICHAEL FISCHER DESIGN Total | | | | | | | 2,900.00 |
| SCHREDER, JACK | 191497 | 9/21/2018 | Developer fee Justification Study | Business Office | | 25-0836-0-0000-8100-5802-073-B000 | 9,327.00 |
| SCHREDER, JACK Total | | | | | | | 9,327.00 |
| CORE DISTRICTS | 191748 | 10/19/2018 | CORE Data Collaborative - Data Analysis, Reporting & Professional Learning | Educational Services | | 01-0118-1-1110-1000-5899-071-E000 | 31,314.00 |
| CORE DISTRICTS Total | | | | | | | 31,314.00 |
| PENINSULA FAMILY YMCA | 191743 | 10/18/2018 | YMCA Lunchtime Recess Program | Sunnybrae Elementary | | 01-9901-0-1110-1000-5899-128-P000 | 6,000.00 |
| PENINSULA FAMILY YMCA Total | | | | | | | 6,000.00 |
| SCHOOL SERVICES OF CALIF INC | 191738 | 10/16/2018 | School Finance, budget, legislative updates | Business Office | | 01-0611-0-0000-7200-5899-070-G000 | 3,120.00 |
| SCHOOL SERVICES OF CALIF INC Total | | | | | | | 3,120.00 |
| BUSSELLE, TISH | 191374 | 9/17/2018 | District Advisor- special projects | Business Office | Yes | 21-9010-0-0000-8500-5899-099-B000 | 40,000.00 |
| BUSSELLE, TISH Total | | | | | | | 40,000.00 |
| Grand Total | | | | | | | 161,861.00 |