

Consultant List  
Board Meeting  
January 24, 2019

Vendor	PO#	PO Date	Description	Location	Annual PO	Account Code	Total Amount
BENCHMARK EDUCATION COMPANY	192171	1/4/2019	ELA/ELD Benchmark Advance Training	Educational Services		01-0118-1-1110-1000-5899-071-E008	39,900.00
<b>BENCHMARK EDUCATION COMPANY Total</b>							39,900.00
CARDINAL RULES	192130	12/18/2018	Blanket PO for Basketball officials 2018/2019	Human Resources		01-9022-0-1110-4200-5802-072-H000	17,000.00
<b>CARDINAL RULES Total</b>							17,000.00
HOUGHTON MIFFLIN GREAT SOURCE	192183	1/8/2019	On-Site Technical Training/Service Day for Middle School Reading Inventory License users	Educational Services		01-0118-1-1110-1000-5899-071-E008	2,360.00
<b>HOUGHTON MIFFLIN GREAT SOURCE Total</b>							2,360.00
ORBACH HUFF SUAREZ & HENDERSON	191628	10/4/2018	Blanket PO 2018-2019 Legal services from Orbach Huff & Suarez	Facilities Dept.		21-0901-0-0000-8500-5813-099-B000	3,500.00
ORBACH HUFF SUAREZ & HENDERSON	191628	10/4/2018	Blanket PO 2018-2019 Legal services from Orbach Huff & Suarez	Facilities Dept.		21-9010-0-0000-8500-5813-099-B000	10,000.00
<b>ORBACH HUFF SUAREZ &amp; HENDERSON Total</b>							13,500.00
SCHOOL SERVICES OF CALIF INC	192156	12/20/2018	Mediation	Human Resources		01-0913-0-1110-7120-5899-072-H000	6,898.31
<b>SCHOOL SERVICES OF CALIF INC Total</b>							6,898.31
SOUL SHOPPE INC	192145	12/18/2018	2018-19 Student workshops, In Service and Peacemaker Program	Sunnybrae Elementary		01-0118-0-0000-3110-5899-128-E005	6,326.48
<b>SOUL SHOPPE INC Total</b>							6,326.48
<b>Grand Total</b>							85,984.79