

CONSULTANT LIST
BOARD MEETING
March 7, 2019

Vendor	PO#	PO Date	Description	Location	Annual PO	Account Code	Total Amount
ACTFL	192507	2/21/2019	2- day MOPI Assessment Workshop- Chinese	College Park Elementary		01-0118-0-1110-1000-5899-323-E008	3,450.00
ACTFL Total							3,450.00
BARCLAY, ALEGRIA	192538	2/22/2019	On-Site Presenter for PD days and Staff Meetings	Audubon Elementary		01-9424-0-0000-3110-5801-112-P000	2,700.00
BARCLAY, ALEGRIA Total							2,700.00
BE GLAD LLC	192549	2/22/2019	BE GLAD Professional Development for Baywood - March 11, 2019	Educational Services		01-0118-1-1110-1000-5899-071-E008	1,500.00
BE GLAD LLC Total							1,500.00
COLBI TECHNOLOGIES INC	192459	2/14/2019	Quality Bidder Construction Software Services Term 2/7/19-2/7/20	Facilities Dept.	Yes	21-0901-0-0000-8500-5802-099-b000	2,892.74
COLBI TECHNOLOGIES INC	192459	2/14/2019	Quality Bidder Construction Software Services Term 2/7/19-2/7/20	Facilities Dept.		21-9010-0-0000-8500-5802-099-b000	6,749.73
COLBI TECHNOLOGIES INC	192459	2/14/2019	Quality Bidder Construction Software Services Term 2/7/19-2/7/20	Facilities Dept.		21-0901-0-0000-0000-9330-000-0000	1,907.26
COLBI TECHNOLOGIES INC	192459	2/14/2019	Quality Bidder Construction Software Services Term 2/7/19-2/7/20	Facilities Dept.		21-9010-0-0000-0000-9330-000-0000	4,450.27
COLBI TECHNOLOGIES INC Total							16,000.00
EDGEWORTH INTEGRATION LLC	192481	2/15/2019	Minimum Security Service Call Installation - DO	District Office		01-0610-0-0000-7700-5899-088-E000	237.50
EDGEWORTH INTEGRATION LLC	192480	2/15/2019	IT installation (Minimum Security Service Call) at various sites	Districtwide		01-0610-0-0000-7700-5899-088-E000	855.00
EDGEWORTH INTEGRATION LLC Total							1,092.50
SCIENCE FROM SCIENTISTS	192505	2/21/2019	The In-School STEM Enrichment Programs	LEAD Elementary		01-9424-0-1110-1000-5899-121-P000	5,000.00
SCIENCE FROM SCIENTISTS Total							5,000.00
SOUL SHOPPE INC	192506	2/21/2019	Social Emotinal Workshops for the whole school, parents and staff	LEAD Elementary		01-9424-0-0000-3110-5899-121-P000	4,300.00
SOUL SHOPPE INC Total							4,300.00
SWING EDUCATION INC	192560	2/25/2019	Blanket PO 2 (Agency substitute backup) 2018-2019	Human Resources		01-0614-0-1110-1000-5801-072-H000	10,613.95
SWING EDUCATION INC Total							10,613.95
UNIVERSE OF COLORS LLC	192523	2/21/2019	IB Spanish	Sunnybrae Elementary		01-0107-0-1110-1000-5801-128-E008	25,000.00
UNIVERSE OF COLORS LLC Total							25,000.00
Grand Total							69,656.45

PO Date 2/12/19 to 2/26/19