

Purchase Order List

Dept	Requisition	PO No.	PO Comments	Req Date	PO Stat Descrip	Vendor No.	Vendor Name	Item Description	Ordered Amount	Liquidated + Canceled	Open Amount	Fund	Resc	Obj	Site	Goal	Func	Manager
921	20000027	20200001	SCHOOL FINANCE AND MGMT CONFER	06/25/19	Closed	10753	SCHOOL SERVICES OF CALIFORNIA (SSC)	REGISTRATION FOR REGINA WEBBER	250.00	250.00	0.00	01	0000	5220	677	0000	7300	600100
971	20000032	20200002	BLANKET PURCHASE ORDER	06/27/19	Printed	10890	STATE AND CALIFORNIA DEPARTMENT OF JUSTICE	TO PAY FOR PRE-EMPLOYMENT FINGERPRINTING	50,000.00	9,796.00	40,204.00	01	0000	5812	680	0000	7400	500100
971	20000034	20200003	BLANKET PURCHASE ORDER	06/27/19	Printed	11150	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	PROVIDE TB&CHEST X-RAY FOR DISTRICT EMPLOYEES-DISTRICT PAYS	10,000.00	871.00	9,129.00	01	0000	5811	680	0000	7400	500100
971	20000033	20200005	BLANKET PURCHASE ORDER	06/27/19	Printed	11362	CCC SCHOOLS INSURANCE GROUP	TO PROVIDE DISTRICT EMPLOYEES STRENGTH TESTING FOR 2019-20	4,000.00	0.00	4,000.00	01	0000	5813	680	0000	7400	500100
857	20000051	20200010	MEDIATION REQUISITION	07/01/19	Closed	15670	LAW OFFICE OF KATHRYN DOBEL	REIMBURSEMENT FOR ATTORNEYS' FEES PER MEDIATION AGREEMENT DATED JUNE 19, 2019 FOR AYOUB G. - INVOICES ARE ATTACHED	5,000.00	5,000.00	0.00	01	6500	5890	622	5770	1183	700100
857	20000090	20200017	BLANKET PURCHASE ORDER	07/01/19	Printed	11091	US BANK	PURCHASE OF AIRLINE TRANSPORTATION FOR SELPA DIRECTORS' MEETINGS FOR THE 2019-20 SCHOOL YEAR: NICK BERGER AND/OR STEVE COLLINS	2,000.00	324.92	1,675.08	01	6500	5220	622	5001	2100	700100
857	20000116	20200018	BLANKET PURCHASE ORDER	07/02/19	Closed	13094	HILTON HOTELS	LODGING FOR SELPA DIRECTORS MEETINGS FOR THE 2019-20 SCHOOL YEAR	1,309.00	1,309.00	0.00	01	6500	5220	622	5001	2100	700100
857	20000088	20200019	BLANKET PURCHASE ORDER	07/01/19	Printed	13234	STEPHEN COLLINS	TO REIMBURSE STEVE COLLINS FOR TRAVEL EXPENSES TO ATTEND MONTHLY SELPA DIRECTORS' MEETINGS IN SAN DIEGO AND SACRAMENTO - MILEAGE, AIRPORT PARKING, SHUTTLE, MEALS, WIFI, ETC	2,250.00	498.35	1,751.65	01	6500	5220	622	5001	2100	700100
857	20000089	20200021	BLANKET PURCHASE ORDER	07/01/19	Printed	17468	NICK BERGER	TO REIMBURSE NICK BERGER FOR TRAVEL EXPENSES TO ATTEND MONTHLY SELPA DIRECTORS' MEETINGS IN SAN DIEGO AND SACRAMENTO - MILEAGE, AIRPORT PARKING, SHUTTLE, MEALS, WIFI, ETC	1,200.00	0.00	1,200.00	01	6500	5220	622	5001	2100	700100
934	20000147	20200029	DISTRICT POSTAGE	07/02/19	Closed	12806	PITNEY BOWES	\$35,000.00 TO BE DEPOSITED	35,000.00	35,000.00	0.00	01	0000	5901	684	0000	7550	600100
921	20000125	20200031	BLANKET PURCHASE ORDER	07/02/19	Printed	11299	NESTLE WATER NORTH AMERICA	DELIVER 12 FIVE GALLON BOTTLES PER MONTH	2,000.00	244.72	1,755.28	01	0000	5890	677	0000	7300	600100
934	20000151	20200032	MAINTENANCE AGREEMENT	07/02/19	Closed	12623	JAMES R KELLY	ANNUAL MAINTENANCE AGREEMENT FOR TWO FASTBACK MODEL 20 DOCUMENT BINDING MACHINES LOCATED AT THE DISTRICT PRINT SHOP. SERIAL #20-01243 AND SERIAL #20-01244. MAINTENANCE AGREEMENT INCLUDES THE FOLLOWING:	1,190.00	1,190.00	0.00	01	0000	5640	684	0000	7550	600100
934	20000152	20200033	MAINTENANCE AGREEMENT	07/02/19	Closed	12623	JAMES R KELLY	MINIPACK SHRINK WRAP MACHINE	1,100.00	1,100.00	0.00	01	0000	5640	684	0000	7550	600100
901	20000185	20200040	CSBA ANNUAL EDUCATION CONFEREN	07/03/19	Closed	11091	US BANK	CSBA CONFERENCE AND HOUSING REGISTRATION ANNUAL EDUCATION CONFERENCE DEC 5-7, 2019, SAN DIEGO, CA MATTHEW DUFFY, VALERIE CUEVAS, STEPHANIE HERNANDEZ-JARVIS, CONSUELO LARA, TOM PANAS, MISTER PHILLIPS REGISTRATIONS MADE ONLINE WITH DISTRICT CREDIT CARD.	2,750.00	2,750.00	0.00	01	0000	5220	603	0000	7110	100100
901	20000185	20200040	CSBA ANNUAL EDUCATION CONFEREN	07/03/19	Closed	11091	US BANK	DELEGATE ASSEMBLY LUNCHEON VALERIE CUEVAS DECEMBER 4, 2019 RESERVATION MADE ONLINE WITH DISTRICT CREDIT CARD.	93.00	93.00	0.00	01	0000	5220	603	0000	7110	100100
901	20000185	20200040	CSBA ANNUAL EDUCATION CONFEREN	07/03/19	Closed	11091	US BANK	CALIFORNIA LATINO SCHOOL BOARDS ASSOC LUNCHEON DECEMBER 6, 2019 VALERIE CUEVAS RESERVATION MADE ONLINE WIHT DISTRICT CREDIT CARD.	93.00	93.00	0.00	01	0000	5220	603	0000	7110	100100
901	20000185	20200040	CSBA ANNUAL EDUCATION CONFEREN	07/03/19	Closed	11091	US BANK	CSBA CONFERENCE AND HOUSING REGISTRATION ANNUAL EDUCATION CONFERENCE DEC 5-7, 2019, SAN DIEGO, CA MATTHEW DUFFY, VALERIE CUEVAS, STEPHANIE HERNANDEZ-JARVIS, CONSUELO LARA, TOM PANAS, MISTER PHILLIPS REGISTRATIONS MADE ONLINE WITH DISTRICT CREDIT CARD.	550.00	550.00	0.00	01	0000	5220	603	0000	7150	100100
921	20000179	20200064	CONTINUING SERVICES CONTRACT	07/03/19	Closed	11420	SCHOOL INNOVATIONS & ACHIEVEMENT INC	CONSULTING SERVICES TO ASSIST THE DISTRICT IN THE PREPARATION AND FILING OF REIMBURSEMENT CLAIMS FOR THE COSTS OF THE MANDATE REIMBURSEMENT PROCESS PROGRAM.	42,700.00	42,700.00	0.00	01	0000	5860	677	0000	7300	600100
857	20000064	20200069	BLANKET PURCHASE ORDER	07/01/19	Printed	10816	MICHAEL D. MURPHY	TO REPAIR APPLIANCES	1,000.00	0.00	1,000.00	01	6500	5630	622	5750	1110	700100
901	20000305	20200070	CSBA TICKETED EVENTS	07/09/19	Closed	11091	US BANK	CSBA SPOLTLIGHT LUNCHEON	93.00	93.00	0.00	01	0000	5220	603	0000	7110	100100
901	20000305	20200070	CSBA TICKETED EVENTS	07/09/19	Closed	11091	US BANK	CSBA CA LATINO SCHOOL BOARDS ASSOC LUNCHEON	93.00	93.00	0.00	01	0000	5220	603	0000	7110	100100
901	20000305	20200070	CSBA TICKETED EVENTS	07/09/19	Closed	11091	US BANK	CSBA CALIFORNIA WOMEN LEAD BREAKFAST	55.00	55.00	0.00	01	0000	5220	603	0000	7110	100100
857	20000108	20200072	MEDIATION AGREEMENTS FOR THE P	07/01/19	Printed	19185	PAUL AND JAHNA ANTONIADES	REIMBURSEMENT TO PARENTS FOR THEIR CHILD FOR THE 2019 EXTENDED SCHOOL YEAR.	11,960.00	10,490.00	1,470.00	01	6500	5890	622	5750	1181	700100
857	20000108	20200072	MEDIATION AGREEMENTS FOR THE P	07/01/19	Printed	19185	PAUL AND JAHNA ANTONIADES	INCREASE AN ADDITIONAL BUDGET FOR THE PARENTS' REIMBURSEMENT FOR THE 2019 EXTENDED SCHOOL YEAR.	4,660.00	950.00	3,710.00	01	6500	5890	622	5750	1181	700100
857	20000108	20200072	MEDIATION AGREEMENTS FOR THE P	07/01/19	Printed	19185	PAUL AND JAHNA ANTONIADES	REIMBURSEMENT TO PARENTS FOR THEIR CHILD'S ENROLLMENT AT TILDEN IN THE 2019-2020 SCHOOL YEAR.	49,900.00	0.00	49,900.00	01	6500	5890	622	5750	1181	700100

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147	20000124	20200258	UNBOUNDED STANDARDS INSTITUTE	07/02/19	Closed	11091	US BANK	HOTEL ACCOMMODATIONS TO WESTIN BONAVENTURE HOTEL AND SUITES	6,363.25	6,363.25	0.00	01	9112	5220	147	1110	2140	200110
921	20000129	20200272	CONTINUING CONTRACT	07/02/19	Printed	12263	TYLER TECHNOLOGIES INC	TO PROVIDE SELECTED PRODUCTS, SERVICES AND ACCESS TO TYLER'S PROPRIETARY SOFTWARE (SaaS).	288,000.00	71,000.00	217,000.00	01	0000	5890	677	0000	7730	600110
921	20000100	20200273	CONTINUING AGREEMENT	07/01/19	Printed	12122	ORBACH HUFF AND SUAREZ LLP	CONTINUING AGREEMENT TO PROVIDE LEGAL ADVICE AND SERVICES PERTAINING TO BUT NOT LIMITED TO GENERAL LEGAL MATTERS.	200,000.00	13,712.24	186,287.76	01	0000	5895	603	0000	7130	100100
921	20000098	20200274	CONTINUING CONTRACT	07/01/19	Printed	10089	NICOLAY CONSULTING GROUP	CONTINUING CONTRACT TO PROVIDE THE FOLLOWING SERVICES TO THE DITRICT'S RETIREE HEALTHCARE PLAN: FY 2017-18 GASB 75 INTERIM ACTUARIAL VALUATION AS OF 6/30/17 FY2018-19 GASB 75 FULL VALUATION AS OF 6/30/18 FUNDING REPORT FOR ACTUARIALLY DETERMINED CONTRIBUTIONS FOR PLAN YEAR 2018-19 AND 2019-20	49,000.00	29,000.00	20,000.00	01	0000	5860	677	0000	7300	600100
921	20000092	20200275	CONTINUING AGREEMENT	07/01/19	Printed	10918	LOZANO SMITH LLP	CONTINUING AGREEMENT TO PROVIDE LEGAL ADVICE AND SERVICES RELATING TO BUT NOT LIMITED TO GENERAL LEGAL AND CHARTER MATTERS.	400,000.00	19,641.02	380,358.98	01	0000	5895	603	0000	7130	100100
921	20000091	20200276	CONTINUING AGREEMENT	07/01/19	Printed	11599	FAGEN FRIEDMAN FULFROST LLP	TO PROVIDE CONTINUING LEGAL ADVICE AND SERVICES RELATING TO BUT NOT LIMITED TO GENERAL LEGAL MATTERS.	50,000.00	1,743.40	48,256.60	01	0000	5895	603	0000	7130	100100
921	20000085	20200277	CONTINUING AGREEMENT	07/01/19	Printed	11599	FAGEN FRIEDMAN FULFROST LLP	CONTINUING AGREEMENT TO PROVIDE LEGAL ADVICE AND SERVICES RELATING TO BUT NOT LIMITED TO SPECIAL EDUCATION MATTERS.	250,000.00	9,364.11	240,635.89	01	0000	5896	603	0000	7130	100100
921	20000056	20200278	CONTINUING CONTRACT - LEGAL	07/01/19	Printed	12552	ATKINSON ANDELSON LOYA RUUD AND ROMO	CONTINUING AGREEMENT FOR LEGAL SERVICES RELATING TO BUT NOT LIMITED TO GENERAL LEGAL AND HUMAN RESOURCE MATTERS.	125,000.00	5,795.05	119,204.95	01	0000	5895	603	0000	7130	100100
856	20000347	20200286	BLANKET PURCHASE ORDER	07/10/19	Printed	15883	JOHN CARROLL JORDAN III	STRINGED INSTRUMENT REPAIR FOR	4,000.00	1,948.89	2,051.11	01	0000	5630	661	1120	1000	300113
919	20000149	20200289	CONTINUING CONTRACT	07/02/19	Closed	11151	RENAISSANCE LEARNING INC	CONTINUE TO PROVIDE RENAISSANCE LEARNING SERVICES TO ALL ELEMENTARY AND MIDDLE SCHOOLS PER ATTACHED QUOTE 2079289.	154,696.92	154,696.92	0.00	01	0670	5100	630	1110	1000	300120
919	20000149	20200289	CONTINUING CONTRACT	07/02/19	Closed	11151	RENAISSANCE LEARNING INC	CONTINUE TO PROVIDE RENAISSANCE LEARNING SERVICES TO ALL ELEMENTARY AND MIDDLE SCHOOLS PER ATTACHED QUOTE 2079289.	25,000.00	25,000.00	0.00	01	0670	5860	630	1110	1000	300120
919	20000284	20200290	CONSULTANT CONTRACT	07/09/19	Closed	19657	CENTER FOR EFFECTIVE PHILANTHROPY INC	EXISTING CONTRACT FOR 2018-19 WAS APPROVED BY THE BOARD ON DECEMBER 12, 2018 FOR \$60,045.	4,500.00	4,500.00	0.00	01	0000	5860	692	1110	1000	100100
957	20000431	20200292	CONTINUING CONTRACT	07/11/19	Closed	10999	CDW GOVERNMENT	VMWARE SUPPORT & SUBSCRIPTION FOR VREALI MFG PART# VR7-OSTC-P-SSS-A - UNSPSC: 81112201	2,603.68	2,603.68	0.00	01	0000	5640	686	0000	7700	800100
957	20000431	20200292	CONTINUING CONTRACT	07/11/19	Closed	10999	CDW GOVERNMENT	VMWARE SUPPORT & SUBSCRIPTION FOR VREALI MFG PART# VR7-OSTC-P-SSS-A - UNSPSC: 81112201	10,184.00	10,184.00	0.00	01	0000	5640	686	0000	7700	800100
957	20000431	20200292	CONTINUING CONTRACT	07/11/19	Closed	10999	CDW GOVERNMENT	VMWARE SUPPORT & SUBSCRIPTION FOR VMWARE MFG PART# VS6-EPL-P-SSS-A - UNSPSC: 86101601	7,292.00	7,292.00	0.00	01	0000	5640	686	0000	7700	800100
957	20000431	20200292	CONTINUING CONTRACT	07/11/19	Closed	10999	CDW GOVERNMENT	VMWARE SUPPORT & SUBSCRIPTION FOR VMWARE MFG PART# VS6-EPL-P-SSS-A - UNSPSC: 86101601	28,521.60	28,521.60	0.00	01	0000	5640	686	0000	7700	800100
957	20000431	20200292	CONTINUING CONTRACT	07/11/19	Closed	10999	CDW GOVERNMENT	VMWARE TECHNICAL SUPPORT & SUBSCRIPTION FOR VMWARE	1,530.77	1,530.77	0.00	01	0000	5640	686	0000	7700	800100
957	20000375	20200293	CONTINUING CONTRACT	07/10/19	Closed	10171	BLACKBOARD INC	WCM ESSENTIAL - 1-2,000 USERS	42,189.09	42,189.09	0.00	01	0000	5850	686	0000	7700	800100
957	20000375	20200293	CONTINUING CONTRACT	07/10/19	Closed	10171	BLACKBOARD INC	APP STORE MAINTENANCE SERVICE	200.00	200.00	0.00	01	0000	5850	686	0000	7700	800100
957	20000375	20200293	CONTINUING CONTRACT	07/10/19	Closed	10171	BLACKBOARD INC	MOBILE COMMUNICATIONS APP	8,760.00	8,760.00	0.00	01	0000	5850	686	0000	7700	800100
957	20000375	20200293	CONTINUING CONTRACT	07/10/19	Closed	10171	BLACKBOARD INC	MASS NOTIFICATIONS	28,000.00	28,000.00	0.00	01	0000	5850	686	0000	7700	800100
957	20000375	20200293	CONTINUING CONTRACT	07/10/19	Closed	10171	BLACKBOARD INC	ALLY IMPLEMENTATION BUNDLE FOR WCM & WEB COMMUNITY MANAGER - 25,001-50,000 USERS	13,440.00	13,440.00	0.00	01	0000	5850	686	0000	7700	800100
957	20000399	20200294	CONTINUING CONTRACT	07/11/19	Closed	14300	FOLLETT SCHOOL SOLUTIONS INC	PROVIDE DESTINY SITE LICENSES AND HOSTING FOR ALL SITES	87,973.39	87,973.39	0.00	01	0000	5850	686	0000	7700	800100
957	20000383	20200295	CONTINUING CONTRACT	07/10/19	Printed	10759	CONTRA COSTA COUNTY OFFICE OF EDUCATION (CCCOE)	PROVIDES CONNECTION TO THE STATEWIDE K-12 HIGH SPEED NETWORK BY ENABLING THE DISTRICT TO CONNECT 2 DATA CIRCUITS (10GB + 10GB) TO CCCOE NETWORK CENTER.	32,000.00	0.00	32,000.00	01	0000	5850	686	0000	7700	800100
919	20000259	20200296	SCCOE SCHOOL FINANCE WORKSHOP	07/08/19	Closed	10753	SCHOOL SERVICES OF CALIFORNIA (SSC)	UNRAVELING THE MYSTERY OF SCHOOL FINANCE WORKSHOP	235.00	235.00	0.00	01	0000	5220	640	0000	2110	300120
919	20000259	20200297	SCCOE SCHOOL FINANCE WORKSHOP	07/08/19	Printed	19491	GRACIE GUERRERO	EC1 REIMBURSEMENT FOR GRACIE GUERRERO	100.00	0.00	100.00	01	0000	5220	640	0000	2110	300120
810	20000263	20200298	KENNEDY HS #01-10797 CHECK REQ	07/08/19	Closed	11029	DIVISION OF STATE ARCHITECT	KENNEDY HS FINAL INVOICE# 01-10797 FOR APPLICATION# 01-115741 CHECK REQUEST	870.15	870.15	0.00	01	0000	5890	667	0000	7510	400100
810	20000206	20200299	KENNEDY HS - FILING FEE CHECK	07/03/19	Closed	10980	CONTRA COSTA COUNTY CLERK	KENNEDY HS - NOTICE OF EXEMPTION/CHECK REQUEST ("HVAC PROJECT")	50.00	50.00	0.00	01	6230	5890	616	0000	8500	400110
957	20000397	20200300	CONTINUING CONTRACT	07/11/19	Printed	14749	CONTEERRA ULTRA BROADBAND LLC	PROVIDES PRIVATE 10GBS FIBER NETWORK CONNECTING ALL DISTRICT SITES TO OUR MAIN DISTRIBUTION CENTER AT 1300 POTRERO AVE., RICHMOND, CA	276,000.00	47,911.56	228,088.44	01	0000	5900	686	0000	7200	800100
957	20000402	20200301	CONTINUING CONTRACT-AGREEMENT	07/11/19	Printed	13406	INFINITY COMMUNICATIONS & CONSULTING INC	CATEGORY ONE E-RATE CONSULTING SERVICES	48,500.00	12,125.00	36,375.00	01	0000	5860	686	0000	7700	800100
957	20000402	20200301	CONTINUING CONTRACT-AGREEMENT	07/11/19	Printed	13406	INFINITY COMMUNICATIONS & CONSULTING INC	CATEGORY TWO E-RATE CONSULTING SERVICES	9,500.00	0.00	9,500.00	01	0000	5860	686	0000	7700	800100

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957	20000404	20200302	CONTINUING CONTRACT	07/11/19	Printed	12294	NWN CORPORATION	PROVIDE MONTHLY MANAGED CISCO VOIP PHONE SOLUTION FOR ALL DISTRICT SITES	587,184.00	48,932.00	538,252.00	01	0000	5900	686	0000	7200	800100
957	20000407	20200305	CONTINUING CONTRACT	07/11/19	Closed	16640	POWERSCHOOL GROUP LLC	UNIFIED ADMINISTRATION ENROLLMENT REGISTRATION	68,281.20	68,281.20	0.00	01	0000	5850	686	0000	7700	800100
957	20000407	20200305	CONTINUING CONTRACT	07/11/19	Closed	16640	POWERSCHOOL GROUP LLC	UNIFIED ADMIN ENROLLMENT ADDITIONAL LANGUAGE	2,042.60	2,042.60	0.00	01	0000	5850	686	0000	7700	800100
921	20000076	20200307	CONTINUING CONTRACT	07/01/19	Printed	10759	CONTRA COSTA COUNTY OFFICE OF EDUCATION (CCCCE)	CONTINUING AGREEMENT TO PROVIDE THE DISTRICT WITH .66 CCCOE SUPPORT PROGRAM TEACHER AND .66 CCCOE INSTRUCTIONAL ASSISTANCE AND SUPPORT. PERSONNEL SHALL SERVICE STUDENTS AT JUVENILE COURT SCHOOL.	120,000.00	0.00	120,000.00	01	0000	5860	674	3100	1000	600100
921	20000066	20200308	CONTINUING CONTRACT	07/01/19	Printed	10759	CONTRA COSTA COUNTY OFFICE OF EDUCATION (CCCCE)	AGREEMENT TO PROVIDE SPECIAL EDUCATION AND RELATED SERVICES TO QUALIFYING INDIVIDUALS BETWEEN 18-22 YEARS OF AGE WHO ARE INCARCERATED IN CONTRA COSTA COUNTY JAIL.	130,000.00	5,036.41	124,963.59	01	0000	5860	674	3100	1000	600100
921	20000161	20200309	INVOICE 616714	07/03/19	Closed	12530	CA ASSOC OF SCHOOL BUSINESS OFFICIALS (CASBO)	ORGANIZATIONAL MEMBERSHIP RENEWAL FOR FY2019-20	3,000.00	3,000.00	0.00	01	0000	5300	677	0000	7300	600100
957	20000412	20200310	CONTINUING CONTRACT	07/11/19	Closed	10539	SEIS	SEIS LICENSE FEE	29,239.00	29,239.00	0.00	01	0000	5850	686	0000	7700	800100
957	20000412	20200310	CONTINUING CONTRACT	07/11/19	Closed	10539	SEIS	SIS TWO-WAY INTEGRATION FEE	6,265.50	6,265.50	0.00	01	0000	5850	686	0000	7700	800100
957	20000434	20200311	CONTINUING CONTRACT	07/11/19	Printed	14514	T-MOBILE USA INC	PROVIDE MOBILITY FOR DISTRICT CELL PHONES AND MOBILE DEVICES.	50,000.00	7,105.50	42,894.50	01	0000	5900	686	0000	7200	800100
957	20000487	20200312	CONTINUING CONTRACT	07/12/19	Closed	10508	SHI INTERNATIONAL CORP	ADOBE CREATIVE CLOUD FOR TEAMS-TEAM LICENSING SUBSCRIPTION-ACADEMIC-K12 DISTRICT DEVICE LICENSE AS PER QUOTATION #17363988	25,000.00	25,000.00	0.00	01	0000	5850	686	0000	7700	800100
957	20000415	20200313	CONTINUING CONTRACT	07/11/19	Printed	15340	ANTONIO SECAPURE	DISTRICT USE OF OWNER'S PROPERTY LOCATED AT 1322 POTRERO AVENUE, RICHMOND, CA FOR PARKING SEE FULLY EXECUTED AGREEMENT DATED 4/27/2018	7,800.00	0.00	7,800.00	01	0000	5610	686	0000	8700	800100
857	20000592	20200318	TRANSPORTATION FOR FISCAL YEAR	07/15/19	Printed	11765	FIRST STUDENT INC	PROVIDE TRANSPORTATION OF SPECIAL EDUCATION STUDENTS HOME TO SCHOOL AND SCHOOL TO HOME FOR FISCAL YEAR 2019-2020.	4,530,000.00	0.00	4,530,000.00	01	0000	5890	622	0000	3600	700100
857	20000592	20200318	TRANSPORTATION FOR FISCAL YEAR	07/15/19	Printed	11765	FIRST STUDENT INC	PROVIDE TRANSPORTATION OF SPECIAL EDUCATION STUDENTS HOME TO SCHOOL AND SCHOOL TO HOME FOR THE FISCAL YEAR 2019-2020.	3,915,500.00	0.00	3,915,500.00	01	0000	5890	622	5001	3600	700100
881	20000357	20200320	STUDENT SUBSCRIPTION	07/10/19	Closed	11411	TEACHERS CURRICULUM INSTITUTE (TCI)	2153-01 HISTORY ALIVE! THE ANCIENT WORLD 2017	1,080.00	1,080.00	0.00	01	0000	5850	630	1110	2420	300120
957	20000398	20200322	SOFTWARE RENEWAL	07/11/19	Closed	11635	DUDE SOLUTIONS, INC	COMMUNITY USE	3,812.00	3,812.00	0.00	01	0000	5850	686	0000	7700	800100
957	20000398	20200322	SOFTWARE RENEWAL	07/11/19	Closed	11635	DUDE SOLUTIONS, INC	FS DIRECT	12,525.00	12,525.00	0.00	01	0000	5850	686	0000	7700	800100
957	20000398	20200322	SOFTWARE RENEWAL	07/11/19	Closed	11635	DUDE SOLUTIONS, INC	MAINTENANCE ESSENTIALS PRO	18,828.61	18,828.61	0.00	01	0000	5850	686	0000	7700	800100
856	20000344	20200324	BLANKET PURCHASE ORDER	07/10/19	Printed	12711	BEST INSTRUMENT REPAIR CO	BAND INSTRUMENT REPAIR FOR ALL SCHOOLS	45,000.00	6,866.94	38,133.06	01	0000	5630	661	1120	1000	300113
856	20000346	20200325	BLANKET PURCHASE ORDER	07/10/19	Printed	15805	MARK A LARSON INC	STRINGED INSTRUMENT REPAIR	10,000.00	4,664.57	5,335.43	01	0000	5630	661	1120	1000	300113
847	20000693	20200326	BRUNSTEIN & MANASEVIT CONFEREN	07/16/19	Closed	10998	THE ROOSEVELT NEW ORLEANS	LODGING FOR WENDY FORREST	1,118.87	1,118.87	0.00	01	3010	5225	635	1110	2100	300114
847	20000693	20200326	BRUNSTEIN & MANASEVIT CONFEREN	07/16/19	Closed	10998	THE ROOSEVELT NEW ORLEANS	LODGING FOR MERCEDES CASTRO	1,109.31	1,109.31	0.00	01	3010	5225	635	1110	2100	300114
847	20000693	20200326	BRUNSTEIN & MANASEVIT CONFEREN	07/16/19	Closed	10998	THE ROOSEVELT NEW ORLEANS	LODGING FOR MARIN TRUJILLO CUEVAS	1,118.87	1,118.87	0.00	01	3010	5225	635	1110	2100	300114
847	20000693	20200327	BRUNSTEIN & MANASEVIT CONFEREN	07/16/19	Closed	11091	US BANK	ALASKA CZFWG MARIN TRUJILLO CUEVAS	348.61	348.61	0.00	01	3010	5225	635	1110	2100	300114
957	20000540	20200334	QUOTE #17380928	07/15/19	Closed	10508	SHI INTERNATIONAL CORP	3YR ENDPOINT PROTECTION ADVL VLIC 5000-9999	56,950.00	56,950.00	0.00	01	0000	5850	686	0000	7700	800100
957	20000540	20200334	QUOTE #17380928	07/15/19	Closed	10508	SHI INTERNATIONAL CORP	ESET PS PREM SUP CUSTOMER SVCS	10,200.00	10,200.00	0.00	01	0000	5850	686	0000	7700	800100
838	20000428	20200344	CONTINUING CONTRACT	07/11/19	Printed	10568	BE A MENTOR INC	PROVIDE A HOSTED SOFTWARE LICENSE FOR THE VOLUNTEER MANAGEMENT SYSTEM (VMS)	25,229.00	4,204.84	21,024.16	01	0670	5100	625	1110	1000	200157
838	20000428	20200344	CONTINUING CONTRACT	07/11/19	Printed	10568	BE A MENTOR INC	PROVIDE A HOSTED SOFTWARE LICENSE FOR THE VOLUNTEER MANAGEMENT SYSTEM (VMS)	25,000.00	4,166.66	20,833.34	01	0670	5860	625	1110	1000	200157
957	20000802	20200346	EC1 POWERSCHOOL UNIVERSITY	07/18/19	Closed	19299	JULIE NORRIS	REIMBURSEMENT FOR JULIE NORRIS	233.63	233.63	0.00	01	0000	5220	686	0000	7700	800100
810	20000478	20200347	FOC-PROGRAM MANAGEMENT SOFTWARE	07/12/19	Closed	20095	COLBI TECHNOLOGIES	PROGRAM MANAGEMENT SOFTWARE MAY 29 2019 -MAY 28 2020	8,567.83	8,567.83	0.00	01	8150	5850	615	0000	8110	400110
810	20000478	20200347	FOC-PROGRAM MANAGEMENT SOFTWARE	07/12/19	Closed	20095	COLBI TECHNOLOGIES	1. ACCOUNT-ABILITY IMPLEMENTATION 2. ANNUAL SOFTWARE SERVICE FEE 3. ARCHIVAL EXIT PLAN 4. COLBI DOCS ANNUAL FEE PROGRAM MANAGEMENT SOFTWARE MAY 29 2019 -MAY 28 2020	6,432.17	6,432.17	0.00	01	8150	5860	615	0000	8110	400110
810	20000478	20200347	FOC-PROGRAM MANAGEMENT SOFTWARE	07/12/19	Closed	20095	COLBI TECHNOLOGIES	1. ACCOUNT-ABILITY IMPLEMENTATION 2. ANNUAL SOFTWARE SERVICE FEE 3. ARCHIVAL EXIT PLAN 4. COLBI DOCS ANNUAL FEE PROGRAM MANAGEMENT SOFTWARE MAY 29 2019 -MAY 28 2020	2,860.17	2,860.17	0.00	01	9200	5850	615	0000	8200	400110

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902	20000422	20200491	ID SYSTEM SERVICE AGREEMENT RE	07/11/19	Closed	11454	CI SOLUTIONS	EV PRIMACY ID CARD PRINTERS - FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER. EXCLUDES PRINthead. RENEWAL DATES: 08/13/2019 - 08/12/2020	750.00	750.00	0.00	01	0000	5890	642	1110	8310	200100
902	20000422	20200491	ID SYSTEM SERVICE AGREEMENT RE	07/11/19	Closed	11454	CI SOLUTIONS	ZXP SERIES 7 ID CARD PRINTER - FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER. EXCLUDES PRINthead. RENEWAL DATES: 08/13/2019 - 08/12/2020	746.25	746.25	0.00	01	0000	5890	642	1110	8310	200100
902	20000422	20200491	ID SYSTEM SERVICE AGREEMENT RE	07/11/19	Closed	11454	CI SOLUTIONS	EV PRIMACY ID CARD PRINTERS	3,187.50	3,187.50	0.00	01	0000	5890	642	1110	8310	200100
825	20000500	20200494	BLANKET PURCHASE ORDER	07/12/19	Printed	11712	AERC RECYCLING SOLUTIONS	ELECTRICAL/ELECTRONICS SHOP AUTHORIZED PURCHASERS:	3,000.00	0.00	3,000.00	01	0000	5890	616	0000	8520	400110
825	20000521	20200495	BLANKET PURCHASE ORDER	07/12/19	Printed	16801	ALL STAR RENTS INC	GENERAL MAINTENANCE AUTHORIZED PURCHASERS:	5,000.00	0.00	5,000.00	01	8150	5610	612	0000	8110	400110
825	20000564	20200496	BLANKET PURCHASE ORDER	07/15/19	Printed	11825	CRESCO EQUIPMENT RENTALS	GROUPS SHOP AUTHORIZED PURCHASERS: JULIO ARROYO, KEN MCDANIEL, JAMES KARNES, ARMANDO MARQUEZ, MARK MARQUEZ	2,000.00	0.00	2,000.00	01	9200	5610	613	0000	8250	400110
825	20000717	20200497	BLANKET PURCHASE ORDER	07/16/19	Printed	10793	GOLDEN BEAR TRANSFER STATION	M&O AUTHORIZED PURCHASERS: JULIO ARROYO, KEN MCDANIEL	20,000.00	7,432.83	12,567.17	01	0000	5513	616	0000	8270	400110
825	20000860	20200498	BLANKET PURCHASE ORDER	07/22/19	Printed	11296	DEPARTMENT OF INDUSTRIAL RELATIONS/PV	TO PAY STATE INSPECTOR FEES FOR ELEVATORS & WHEELCHAIR LIFTS DISTRICT WIDE AUTHORIZED	10,000.00	250.00	9,750.00	01	8150	5890	612	0000	8110	400110
825	20001049	20200499	BLANKET PURCHASE ORDER	07/29/19	Printed	11425	GOATS R US	GRAZING SERVICES FOR VARIOUS SITES AUTHORIZED PURCHASERS: JULIO ARROYO, KEN MCDANIEL	15,000.00	0.00	15,000.00	01	9200	5890	612	0000	8110	400110
810	20000614	20200500	CASH ANNUAL MEMBERSHIP DUES	07/15/19	Closed	10866	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	ANNUAL MEMBERSHIP DUES FOR LUIS FREESE	952.00	952.00	0.00	01	0000	5300	615	0000	7600	400100
825	20001039	20200501	DISTRICT WIDE PERMIT FEES	07/29/19	Printed	13614	CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT	DISTRICT WIDE PERMIT FEES	7,350.00	2,283.00	5,067.00	01	0000	5840	616	0000	8190	400110
810	20000670	20200503	FOC COPIERS- SERVICE MAINT. AG	07/15/19	Printed	10758	AA OFFICE EQUIPMENT CO INC	SERVICE MAINTENANCE AGREEMENT	1,560.00	227.97	1,332.03	01	0000	5640	615	0000	7600	400100
848	20000389	20200504	CONSULTANT CONTRACT	07/10/19	Closed	12574	EAST BAY CENTER FOR PERFORMING ARTS	EAST BAY CENTER FOR PERFORMING ARTS WILL FACILITATE 21 FIFTY MINUTE ENRICHMENT SESSIONS ON MONDAYS, WEDNESDAYS, AND FRIDAYS FOR STUDENTS PARTICIPATING IN THE 2019 SUMMER EXPANDED LEARNING PROGRAMS AT DOVER, FORD, AND KING.	7,875.00	7,875.00	0.00	01	3010	5860	635	1110	1000	300114
848	20000389	20200504	CONSULTANT CONTRACT	07/10/19	Closed	12574	EAST BAY CENTER FOR PERFORMING ARTS	EAST BAY CENTER FOR PERFORMING ARTS WILL FACILITATE 21 FIFTY MINUTE ENRICHMENT SESSIONS ON MONDAYS, WEDNESDAYS, AND FRIDAYS FOR STUDENTS PARTICIPATING IN THE 2019 SUMMER EXPANDED LEARNING PROGRAMS AT DOVER, FORD, AND KING.	1,575.00	1,575.00	0.00	01	4124	5860	125	1110	4100	200180
848	20000381	20200505	CONSULTANT CONTRACT	07/10/19	Closed	14593	LOVE LEARN SUCCESS	LOVE LEARN SUCCESS. WILL OPERATE THE SUMMER EXPANDED LEARNING PROGRAM AT DOVER, FORD, AND KING ELEMENTARY SCHOOL.	25,000.00	25,000.00	0.00	01	3010	5860	635	1110	1000	300114
848	20000381	20200505	CONSULTANT CONTRACT	07/10/19	Closed	14593	LOVE LEARN SUCCESS	LOVE LEARN SUCCESS. WILL OPERATE THE SUMMER EXPANDED LEARNING PROGRAM AT DOVER, FORD, AND KING ELEMENTARY SCHOOL.	8,184.00	8,184.00	0.00	01	4124	5100	125	1110	4100	200180
848	20000381	20200505	CONSULTANT CONTRACT	07/10/19	Closed	14593	LOVE LEARN SUCCESS	LOVE LEARN SUCCESS. WILL OPERATE THE SUMMER EXPANDED LEARNING PROGRAM AT DOVER, FORD, AND KING ELEMENTARY SCHOOL.	12,923.00	12,923.00	0.00	01	6011	5100	639	1110	4100	200180
810	20000664	20200506	CONTINUING CONTRACT	07/10/19	Printed	11549	CITY OF RICHMOND	MAINTENANCE AND REPAIR AGREEMENT - ANNUAL ASSESSMENT OF KENNEDY SWIM CENTER FOR FY2020	75,000.00	0.00	75,000.00	01	9200	5640	615	0000	8200	400110
825	20000875	20200513	BLANKET PURCHASE ORDER	07/22/19	Printed	19887	REGASGROUP ENVIRONMENTAL CONSULTANTS	BUILDING MAINTENANCE SERVICES/REPAIRS	3,000.00	0.00	3,000.00	01	8150	5630	612	0000	8110	400110
857	20000443	20200517	REIMBURSEMENT TO NORMATIVE SER	07/11/19	Closed	19009	NORMATIVE SERVICES INC	REIMBURSEMENT TO NORMATIVE SERVICES, INC FOR THE PURCHASE OF THE AIR TICKETS.	1,471.26	1,471.26	0.00	01	6512	5890	922	5750	3140	700100
857	20000059	20200518	URGENT - MEDIATION AGREEMENT	07/01/19	Closed	11568	ADAMS ESQ	REIMBURSEMENT FOR ATTORNEYS' FEES FOR SAFI V. N. - PER MEDIATION AGREEMENT DATED 6/27/19 - INVOICES ARE ATTACHED	18,000.00	18,000.00	0.00	01	6500	5890	622	5770	1183	700100
848	20000804	20200521	CONSULTANT CONTRACT	07/18/19	Closed	20109	VALERIE ESTRADA	COORDINATION AND PLANNING OF THE 2019-20 EXPANDED LEARNING PROGRAM AT RICHMOND HIGH SCHOOL. ALL PROGRAM ACTIVITIES AND GOALS WILL SUPPORT THE SCHOOL SITE GOALS FOR STUDENT ACHIEVEMENT.	6,090.00	6,090.00	0.00	01	4124	5860	364	1110	4100	200180
989	20001135	20200523	CONTINUING CONTRACT	07/31/19	Printed	10758	AA OFFICE EQUIPMENT CO INC	TOSHIBA E5560CT S/N CSCF25366 BUSINESS SERVICES	3,500.00	356.80	3,143.20	01	0000	5640	677	0000	7300	600100
957	20000479	20200524	CONTINUING SERVICE CONTRACT	07/12/19	Printed	10758	AA OFFICE EQUIPMENT CO INC	MAINTENANCE AGREEMENT FOR TOSHIBA E5540CT COLOR COPIER	1,500.00	107.90	1,392.10	01	0000	5640	686	0000	7700	800100
825	20000833	20200525	CONTINUING CONTRACT-TRASH/RECY	07/19/19	Printed	10635	REPUBLIC SERVICES	APPROVED BOE 6/28/2017 SOLID WASTE AND RECYCLING MATERIAL COLLECTION AND DISPOSAL SERVICE. THREE YEAR CONTRACT FROM 7/1/2017 TO 6/30/2020.	660,000.00	103,624.91	556,375.09	01	0000	5513	616	0000	8270	400110
122	20001052	20200526	STAFF RETREAT	07/29/19	Closed	13825	PARTY TIME CATERING INC	HIGHLAND ELEMENTARY STAFF RETREAT	750.00	750.00	0.00	01	9670	5610	122	1110	2140	300114
881	20000198	20200529	HOSTING RENEWAL LICENSE	07/23/19	Closed	11198	HOUGHTON MIFFLIN COMPANY	6001646 9780545807982 UNLIMITED DISTRICT	50,000.00	50,000.00	0.00	01	0000	5850	630	1110	2420	300120
881	20000883	20200530	READ180 UNIVERSAL UPGRADE	07/22/19	Closed	11198	HOUGHTON MIFFLIN COMPANY	READ 180 UNIVERSAL EXPANSION PLAN	7,401.25	7,401.25	0.00	01	0000	5850	630	1110	2420	300120
940	20001069	20200533	QUOTE #3861	07/30/19	Printed	11685	DOCUMENT TRACKING SERVICE LLC	REVIEW AND UPDATE OF 53 SPANISH SARCS; 2018 SARC TRANSLATION ASSISTANCE DOCUMENT FOR DTS: ENGLISH	2,026.59	0.00	2,026.59	01	0000	5890	686	0000	7510	800100
946	20000932	20200536	SOCIAL MEDIA MANAGEMENT SERVIC	07/24/19	Printed	11091	US BANK	SOCIAL MEDIA MANAGEMENT SERVICE, HOOTSUITE PRO	180.00	29.98	150.02	01	0000	5890	618	0000	7180	900100

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847	20001229	20200597	FPM CONFERENCE-EC1 REIMBURSEME	08/06/19	Closed	13453	MARILYN POTTER	LYN POTTER FOR FPM TRAINING	848.39	848.39	0.00	01	3010	5220	635	1110	2100	300114
847	20001229	20200598	FPM CONFERENCE-EC1 REIMBURSEME	08/06/19	Closed	13363	MERCEDES CASTRO	MERCEDES CASTRO FOR FPM TRAINING	934.09	934.09	0.00	01	3010	5220	635	1110	2100	300114
857	20001152	20200600	REGISTRATION-F3SES	08/02/19	Closed	11599	FAGEN FRIEDMAN FULFROST LLP	FALL AND SPRING REGISTRATION	4,680.00	4,680.00	0.00	01	6500	5220	622	5750	2140	700100
857	20001152	20200600	REGISTRATION-F3SES	08/02/19	Closed	11599	FAGEN FRIEDMAN FULFROST LLP	SPRING REGISTRATION	195.00	195.00	0.00	01	6500	5220	622	5750	2140	700100
857	20001152	20200600	REGISTRATION-F3SES	08/02/19	Closed	11599	FAGEN FRIEDMAN FULFROST LLP	FALL AND SPRING REGISTRATION	720.00	720.00	0.00	01	6512	5220	922	5750	3140	700100
957	20000477	20200604	CONTINUING CONTRACT	07/12/19	Printed	11800	COMCAST	ETHERNET SERVICES BETWEEN WCCUSD AND THE CCCOE FOR 10 GBPS % 1000 MBPS. E-RATE DISCOUNTS WILL BE APPLIED.	38,400.00	9,085.34	29,314.66	01	0000	5900	686	0000	7200	800100
857	20000216	20200610	NPA CONTRACT FOR THE FY 2019-2	07/05/19	Printed	10005	INTERPRETING AND CONSULTING SERVICES	PROVIDES AMERICAN SIGN LANGUAGE INTERPRETERS FOR STUDENTS AND STAFF FOR IEP'S CLASS INSTRUCTORS, FIELD TRIPS, PARENTS' MEETINGS.	300,000.00	54,372.00	245,628.00	01	6500	5890	622	5750	1181	700100
857	20000211	20200614	NPA CONTRAT FOR THE 2019-2020	07/05/19	Printed	10567	GURDEV SINGH MAND	PROVIDES TAXI TRANSPORTATION SERVCIES FOR THE SPECIAL EDUCATION STUDENTS.	200,000.00	66,165.00	133,835.00	01	6500	5890	622	5750	1181	700100
857	20000183	20200615	NPA CONTRACT FOR THE FY 2019-2	07/03/19	Printed	11660	MAXIM HEALTHCARE SERVICES INC	PROVIDES DIRECT SUPPORT TO THE SPECIAL EDUCATION STUDENTS WITH MEDICAL NEEDS THAT REQUIRED LVN SERVICES THROUGH THE IEP.	1,468,000.00	0.00	1,468,000.00	01	6500	5890	622	5750	3140	700100
957	20000916	20200617	EC1: CONFERENCE CLAIM	07/23/19	Closed	13197	VERONICA VILLAGOMEZ	EC1 EXPENSES REIMBURSEMENT	190.72	190.72	0.00	01	0000	5225	686	0000	7700	800100
957	20000921	20200618	EC1: CONFERENCE CLAIM	07/23/19	Closed	14231	JULIE YAMASHITA	EC1 EXPENSES REIMBURSEMENT	396.93	396.93	0.00	01	0000	5225	686	0000	7700	800100
921	20001198	20200622	CONTINUING CONTRACT - LEGAL	08/05/19	Printed	10918	LOZANO SMITH LLP	AGREEMENT TO PROVIDE PROFESSIONAL SERVICES TO REPRESENT, ADVISE, COUNSEL, AND ACT AS LEGAL REPRESENTATIVE FOR MATTERS RELATING TO SPECIAL EDUCATION.	5,000.00	0.00	5,000.00	01	0000	5896	603	0000	7130	100100
848	20001046	20200623	CONSULTANT CONTRACT NON-DIRECT	07/29/19	Closed	20113	YOORDY LEPE	COORDINATION AND PLANNING OF THE 2019-20 EXPANDED LEARNING PROGRAM AT KENNEDY HIGH SCHOOL. ALL PROGRAM ACTIVITIES AND GOALS WILL SUPPORT THE SCHOOL SITE GOALS FOR STUDENT ACHIEVEMENT.	4,650.00	4,650.00	0.00	01	4124	5860	360	1110	4100	200180
957	20000901	20200637	EC1: CONFERENCE CLAIM	07/23/19	Closed	17766	AMANDA HARRIS	EC1: EXPENSES REIMBURSEMENT	335.55	335.55	0.00	01	0000	5225	686	0000	7700	800100
957	20000915	20200638	EC1: CONFERENCE CLAIM	07/23/19	Closed	15096	VANESSA MATHIAS	EC1 EXPENSES REIMBURSEMENT	349.45	349.45	0.00	01	0000	5225	686	0000	7700	800100
940	20000048	20200639	EC1: CONFERENCE CLAIM	06/28/19	Closed	16354	NICOLE JOYNER	EC1 MILEAGE REIMBURSEMENT	43.62	43.62	0.00	01	0000	5210	637	0000	7510	300120
940	20000047	20200640	EC1: CONFERENCE CLAIM	06/28/19	Closed	17721	LESLEY ALMANZAR	EC1 MILEAGE REIMBURSEMENT	49.42	49.42	0.00	01	0000	5210	637	0000	7510	300120
857	20000182	20200645	NPA CONTRACT FOR THE FY 2019-2	07/03/19	Printed	11660	MAXIM HEALTHCARE SERVICES INC	PROVIDES DIRECT SUPPORT TO 504 STUDENTS WITH MEDICAL NEEDS.	750,000.00	0.00	750,000.00	01	0000	5890	626	0000	3140	700100
971	20000197	20200651	CONTINUING CONTRACT	07/03/19	Printed	13800	G2 SOLUTIONS INC	OPEN PO TO PAY FOR PEER PROVIDER G2 SOLUTIONS FOR LIVE SCAN/FINGERPRINT TRANSMISSION TO DOJ.	12,000.00	99.95	11,900.05	01	0000	5890	680	0000	7400	500100
901	20000304	20200652	MEMBERSHIP RENEWAL	07/09/19	Closed	12199	CONTRA COSTA COUNTY SCHOOL BOARDS ASSOC	ANNUAL MEMBERSHIP RENEWAL, 2019-2020	150.00	150.00	0.00	01	0000	5300	603	0000	7110	100100
971	20001277	20200667	MAINTENANCE AGREEMENT	08/07/19	Printed	13739	MORPHOTRUST USA	ANNUAL MAINTENANCE AGREEMENT FOR LIVESCAN EQUIPMENT	1,599.00	0.00	1,599.00	01	0000	5640	680	0000	7400	500100
857	20001250	20200668	MEDIATION AGREEMENT	08/08/19	Closed	11568	ADAMS ESQ	REIMBURSEMENT FOR ATTORNEYS' FEES PER MEDIATION AGREEMENT DATED 5-13-19 FOR NAZANHE N.P. - AGREEMENT AND INVOICES ARE ATTACHED.	9,800.00	9,800.00	0.00	01	6500	5890	622	5770	1183	700100
857	20000727	20200669	PARENTS' REIMBURSEMENT	07/17/19	Printed	20156	MICHAEL CURRY AND JANEIRA CASTRO	REIMBURSEMENT TO PARENTS FOR THEIR CHILD WHO ATTENDS AT ORION SCHOOL BETWEEN SEPTEMBER 15, 2019 AND JUNE 15, 2020.	34,000.00	3,400.00	30,600.00	01	6500	5890	622	5750	1181	700100
857	20000726	20200670	PARENTS' REIMBURSEMENT	07/17/19	Printed	10425	MARGARET & MARION KAVANAUGH-LYNCH	REIMBURSEMENT TO PARENTS FOR THEIR CHILD WHO ATTENDS AT ORION SCHOOL BETWEEN SEPTEMBER 15, 2019 AND JUNE 15, 2020.	37,960.00	0.00	37,960.00	01	6500	5890	622	5750	1181	700100
857	20001140	20200671	PARENTS' REIMBURSEMENT	07/31/19	Printed	19815	CHRISTIAN & JENNIFER AGUIRRE	REIMBURSEMENT TO PARENTS FOR THEIR CHILD FOR THE PRIVATE SPEECH AND LANGUAGE.	950.00	700.00	250.00	01	6500	5890	622	5750	1181	700100
857	20001073	20200672	PARENTS' REIMBURSEMENT	07/30/19	Closed	20157	ANITA XINRAN MAO	REIMBURSEMENT TO THE PARENT FOR HER CHILD WHO RECEIVED THE ABA SERVICES.	8,638.60	8,638.60	0.00	01	6500	5890	622	5750	1181	700100
857	20000685	20200673	PARENTS' REIMBURSEMENT FOR THE	07/16/19	Printed	13345	TODD AND PAULA SENIGAR	REIMBURSEMENT TO THE PARENTS FOR THEIR CHILD FOR EDUCATIONAL SERVICES BETWEEN JULY 1, 2019 AND JUNE 30, 2020.	75,000.00	126.35	74,873.65	01	6500	5890	622	5750	1182	700100
857	20001166	20200674	PARENTS' REIMBURSEMENT	08/02/19	Printed	13345	TODD AND PAULA SENIGAR	REIMBURSEMENT TO THE PARENTS FOR THEIR CHILD FOR EDUCATIONALLY-RELATED COSTS BETWEEN JULY 1, 2018 TO MARCH 31, 2023.	55,000.00	4,579.27	50,420.73	01	6500	5890	622	5750	1181	700100
971	20000884	20200675	ACSA MEMBERSHIP	07/22/19	Closed	10956	ASSOCIATION OF CA SCHOOL ADMINISTRATORS (ACSA)	ACSA MEMBERSHIP 2019-20 FOR ASSOCIATE SUPERINTENDENT OF BUSINESS SERVICES PETER A WOLD ATTACHED IS THE ACSA APPLICATION	1,603.00	1,603.00	0.00	01	0000	5300	677	0000	7300	600100
362	20000188	20200676	ANNUAL MEMBERSHIP	07/03/19	Closed	17145	NATIONAL ART EDUCATION ASSOCIATION	ACTIVE PROFESSIONAL MEMBERSHIP FOR THE 2019-2020 SCHOOL YEAR	105.00	105.00	0.00	01	6385	5300	362	3800	2140	300112
857	20000330	20200685	INVOICE CUS0190963	07/10/19	Closed	13353	CRISIS PREVENTION INSTITUTE INC (CPI)	ISSN0110 CPI 2 DAY RENEWAL ONSITE	4,945.00	4,945.00	0.00	01	6512	5890	922	5750	3140	700100
857	20000330	20200685	INVOICE CUS0190963	07/10/19	Closed	13353	CRISIS PREVENTION INSTITUTE INC (CPI)	ISSN0104 NCI 4 DAY RECERT ONSITE	3,249.00	3,249.00	0.00	01	6512	5890	922	5750	3140	700100
857	20000330	20200685	INVOICE CUS0190963	07/10/19	Closed	13353	CRISIS PREVENTION INSTITUTE INC (CPI)	ISSN0105 NCI 4 DAY INSTRUCTOR CERTIFICATION ONSITE	32,490.00	32,490.00	0.00	01	6512	5890	922	5750	3140	700100
946	20001097	20200687	INVOICE #2019-3021	07/31/19	Closed	12355	NATIONAL BROADCAST SYSTEMS INC	ANNUAL SUPPORT FOR NATURAL MUSIC SCHEDULER SERIAL# 366N-001 LOCATED AT KECG RADIO STATION	99.00	99.00	0.00	01	0000	5640	618	1160	7180	900100
901	20001179	20200688	MEMBERSHIP RENEWAL M. DUFFY	08/05/19	Closed	12593	PHI DELTA KAPPA INTERNATIONAL (PDK)	MEMBERSHIP RENEWAL MATTHEW DUFFY	95.00	95.00	0.00	01	0000	5300	603	0000	7150	100100

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971	20001225	20200689	PAY INVOICE KERRY MORIARTY	08/06/19	Closed	18713	K MORIARTY CONSULTING	PAY ATTACHED INVOICE DATE 8/6/19 TO KERRY MORIARTY FOR SERVICES RENDERED	1,200.00	1,200.00	0.00	01	0000	5860	680	0000	7420	500100
847	20000356	20200690	CONTINUING CONTRACT	07/10/19	Printed	11661	CANON SOLUTIONS AMERICA	MAINTENANCE CONTRACT FOR CANNON IRADVCT260	6,150.00	284.25	5,865.75	01	3010	5640	635	1110	2100	300114
957	20000951	20200695	CONTINUING CONTRACT	07/24/19	Closed	11420	SCHOOL INNOVATIONS & ACHIEVEMENT INC	ATTENDANCE MANAGEMENT SOFTWARE	110,000.00	110,000.00	0.00	01	0000	5890	692	3100	2700	100100
857	20000210	20200696	NPA CONTRACT FOR THE FY 19-20	07/05/19	Printed	10590	SYNTAX GLOBAL LLC	PROVIDES FOREIGN LANGUAGE INTERPRETATION AND TRANSLATION FOR IEP MEETINGS, CLASSROOM INSTRUCTION, TESTTINGS, PARENT CONFERENCES, AND OTHER VARIOUS MEETINGS IN THE PRESCHOOL, ELEMENTARY, MIDDLE AND HIGH SCHOOLS.	100,000.00	0.00	100,000.00	01	6500	5890	622	5750	1181	700100
946	20001134	20200697	CONTINUING CONTRACT	07/31/19	Printed	17190	EMILY LEWELLEN	CONSULTANT TO PROVIDE GRAPHIC DESIGN SERVICES FOR VARIOUS COMMUNICATIONS DEPARTMENT FLYERS, BROCHURES, LOGOS, ETC. / FOR 2019-20 SCHOOL YEAR	7,500.00	630.00	6,870.00	01	0000	5860	618	0000	7180	900100
946	20001133	20200698	CONTINUING CONTRACT	07/31/19	Printed	19588	CRAIG LAZZERETTI	REPORTING AND WRITING FEATURE ARTICLES FOR USE IN DISTRICT PBLICATIONS, INCLUDING INTERVIEWING SUBJECTS AND TAKING PHOTOS AS NEEDED.	7,500.00	350.00	7,150.00	01	0000	5860	618	0000	7180	900100
919	20000187	20200699	CONSULTANT CONTRACT	07/03/19	Printed	15238	READING AND WRITING PROJECT NETWORK LLC	ON MAY 8, 2019, WCCUSD ADOPTED THE TEACHERS COLLEGE READING, WRITING, AND PHONICS UNITS OF STUDY FOR GRADES TK-6 BEGINNING IN THE 2019-2020 SCHOOL YEAR.	163,800.00	0.00	163,800.00	01	0670	5100	640	1110	2140	300120
919	20000187	20200699	CONSULTANT CONTRACT	07/03/19	Printed	15238	READING AND WRITING PROJECT NETWORK LLC	ON MAY 8, 2019, WCCUSD ADOPTED THE TEACHERS COLLEGE READING, WRITING, AND PHONICS UNITS OF STUDY FOR GRADES TK-6 BEGINNING IN THE 2019-2020 SCHOOL YEAR.	25,000.00	0.00	25,000.00	01	0670	5860	640	1110	2140	300120
108	20001071	20200705	PEDIATRIC AUDIOLOGY CONFERENCE	07/30/19	Closed	11091	US BANK	REGISTRATION FOR PEDIATRIC SYMPOSIUM	300.00	300.00	0.00	01	6515	5220	620	5710	1110	700100
810	20000669	20200709	FOC - SNAGIT 2019-20 LICENSE	07/15/19	Closed	11816	TECHSMITH CORPORATION	SNAG IT MAINTENANCE SOFTWARE	19.71	19.71	0.00	01	0000	5850	667	0000	7510	400100
810	20000667	20200712	FOC - BOND PRG. BLUEBEAM SOFWA	07/15/19	Closed	16856	BLUEBEAM INC.	BLUEBEAM REVU 2019 EXTREME	745.00	745.00	0.00	01	0000	5850	667	0000	7510	400100
881	20001123	20200714	BLANKET PURCHASE ORDER	07/31/19	Printed	17966	OVERDRIVE, INC.	TO ORDER EBOOKS FOR DISTRICT SHELF	20,000.00	2,775.59	17,224.41	01	0000	5850	630	1110	2420	300120
903	20001014	20200715	CALSA SUMMER INSTITUTE CONF	07/26/19	Closed	19408	RUBEN AURELIO	TRAVEL CONFERENCE EXPENSE FOR CALSA SUMMER	285.00	285.00	0.00	01	4127	5220	635	1110	2140	300114
810	20000352	20200717	GRAMMARLY LICENSE	07/10/19	Closed	20122	GRAMMARLY INC	ANNUAL SUBSCRIPTION TO GRAMMARLY PREMIUM ORIGINAL UNIT PRICE \$600 X 6 = \$3,600 (08/20/19) CORRECTION UNIT PRICE \$100 X 6 = \$600	300.00	300.00	0.00	01	0000	5850	667	0000	7510	400100
847	20001215	20200723	BLANKET PURCHASE ORDER	08/06/19	Printed	10734	AC TRANSIT	FOR BUS PASSES FOR STUDENTS AND ADULTS	10,000.00	9,930.20	69.80	01	3010	5880	635	1110	1000	300114
847	20001215	20200723	BLANKET PURCHASE ORDER	08/06/19	Printed	10734	AC TRANSIT	INCREASE TO PURCHASE ADDITIONAL BUS TICKETS APPROVED 9/18/19, *FA	28,464.23	0.00	28,464.23	01	3010	5880	635	1110	1000	300114
825	20000621	20200727	CONTINUING CONTRACT	07/15/19	Printed	15246	SILICON VALLEY SECURITY & PATROL INC	UNARMED SECURITY GUARD SERVICES	292,000.00	74,113.44	217,886.56	01	0000	5890	616	0000	8300	400110
856	20000577	20200728	CRP TRAINING W SELINA JACKSON	07/15/19	Printed	10069	SUPER ACHIEVEMENT INC	CULTURALLY RESPONSIVE PEDAGOGY COACHING FOR ELEMENTARY ITINERANT MUSIC TEACHERS	15,000.00	3,000.00	12,000.00	01	0000	5860	661	1120	1000	300113
921	20000947	20200735	CONTINUING CONTRACT	07/24/19	Closed	16085	EMICS INC	INFORMED K12 ANNUAL RENEWAL	33,318.00	33,318.00	0.00	01	0000	5850	677	0000	7300	600100
921	20000947	20200735	CONTINUING CONTRACT	07/24/19	Closed	16085	EMICS INC	INFORMED K12 ANNUAL RENEWAL	60,000.00	60,000.00	0.00	01	0000	5850	680	0000	7400	500100
825	20001189	20200743	BLANKET PURCHASE ORDER	08/05/19	Printed	17581	DIEGO TRUCK REPAIR INC	FOR VEHICLE GARAGE SERVICE	5,000.00	0.00	5,000.00	01	8150	5630	667	0000	8110	400110
989	20001404	20200744	WASHINGTON-PLAY STRUCTURE	08/14/19	Closed	10635	REPUBLIC SERVICES	1 WASTE CONTAINER 20 CU YD ON CALL SERVICE. WASHINGTON PLAY STRUCTURE PROJECT. 7/24/19	1,183.05	1,183.05	0.00	01	9200	5890	612	0000	8110	400110
901	20001361	20200745	HEWLETT CONVENING AIRFARE	08/13/19	Closed	11091	US BANK	SOUTHWEST AIRLINES	405.96	405.96	0.00	01	0000	5220	603	0000	7150	100100
946	20001027	20200746	REIMBURSEMENT	07/31/19	Closed	16082	RAECHELLE FORREST	REIMBURSEMENT FOR MEALS, MILEAGE, TAXI AND TRANSPORTATION	852.63	852.63	0.00	01	0000	5225	618	0000	7180	900100
857	20000683	20200749	SUBSCRIPTION RENEWAL FOR 2019-	07/16/19	Closed	15549	STAR AUTISM SUPPORT INC	STAR MEDIA CENTER - DISTRICTWIDE LICENSE	9,920.00	9,920.00	0.00	01	0670	5850	622	1110	1000	700099
946	20001112	20200750	REIMBURSEMENT	07/31/19	Closed	15257	MARCUS WALTON	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, TAXI AND LODGING	1,123.49	1,123.49	0.00	01	0000	5225	618	0000	7180	900100
940	20000045	20200751	2019 CAMP ILLUMINATE FOR DNA	06/28/19	Closed	14390	ILLUMINATE EDUCATION INC	REGISTRATION FOR 2019 CAMP ILLUMINATE	450.00	450.00	0.00	01	0000	5220	637	0000	7510	300120
940	20000045	20200751	2019 CAMP ILLUMINATE FOR DNA	06/28/19	Closed	14390	ILLUMINATE EDUCATION INC	REGISTRATION FOR 2019 CAMP ILLUMINATE	300.00	300.00	0.00	01	0000	5220	637	0000	7510	300120
132	20001240	20200763	SOFTWARE LICENSING	08/07/19	Printed	11621	IMAGINE LEARNING	ANNUAL STUDENT LICENSE	3,000.00	0.00	3,000.00	01	9670	5850	132	1110	1000	300114
127	20001173	20200764	SCHOOL LICENSE	08/05/19	Closed	11700	LEARNING A-Z	RAZ-PLUS.COM LICENSE RENEWAL	3,343.05	3,343.05	0.00	01	9670	5850	127	1110	1000	300114
364	20001107	20200766	STUDENT LICENSE RENEWAL	07/31/19	Closed	15845	TURNITIN LLC	ONLINE TEACHER TRAINING	500.00	500.00	0.00	01	3010	5850	364	1110	1000	300114
364	20001107	20200766	STUDENT LICENSE RENEWAL	07/31/19	Closed	15845	TURNITIN LLC	TURNITIN FBS: ORIGINALITY CHECKING & FEEDBACK	5,922.00	5,922.00	0.00	01	3010	5850	364	1110	1000	300114
364	20001107	20200766	STUDENT LICENSE RENEWAL	07/31/19	Closed	15845	TURNITIN LLC	TURNITIN FBS CAMPUSE FEE	695.00	695.00	0.00	01	3010	5850	364	1110	1000	300114
127	20001180	20200767	NEWSLA LICENSE	08/05/19	Closed	16302	NEWSLA, INC	ALL ACCESS PD PASS	1,000.00	1,000.00	0.00	01	9670	5850	127	1110	1000	300114
127	20001180	20200767	NEWSLA LICENSE	08/05/19	Closed	16302	NEWSLA, INC	NEWSLA PRO SCHOOL LICENSE	4,000.00	4,000.00	0.00	01	9670	5850	127	1110	1000	300114
127	20001180	20200767	NEWSLA LICENSE	08/05/19	Closed	16302	NEWSLA, INC	POWER WORDS	800.00	800.00	0.00	01	9670	5850	127	1110	1000	300114
127	20001180	20200767	NEWSLA LICENSE	08/05/19	Closed	16302	NEWSLA, INC	SOCIAL EMOTIONAL LEARNING-ELEMENTARY COLLECTION	800.00	800.00	0.00	01	9670	5850	127	1110	1000	300114
206	20001257	20200768	LICENSE RENEWAL	08/08/19	Closed	16302	NEWSLA, INC	NEWSLA PRO LICENSE	5,200.00	5,200.00	0.00	01	3010	5850	206	1110	1000	300114
364	20001109	20200769	STUDENT LICENSE RENEWAL	07/31/19	Printed	16302	NEWSLA, INC	NEWSLA PRO SCHOOL LICENSE	10,000.00	0.00	10,000.00	01	3010	5850	364	1110	1000	300114
132	20001237	20200771	SOFTWARE LICENSES	08/07/19	Printed	17245	BOOKNOOK INC	BOOKNOOK SOFTWARE LICENSES FOR 2019-2020	5,000.00	0.00	5,000.00	01	9670	5850	132	1110	1000	300114
810	20000668	20200773	FOC - PARLEY PRO LICENSE	07/15/19	Printed	19415	PARLEY PRO INC	LICENSE FOR FIVE STANDARD USERS AND TWO VIEWERS	2,500.00	0.00	2,500.00	01	0000	5850	667	0000	7510	400100
108	20001249	20200786	ACSA CONFERENCE/SACRAMENTO	08/08/19	Closed	10956	ASSOCIATION OF CA SCHOOL ADMINISTRATORS (ACSA)	REGISTRATION FOR ACSA CONFERENCE	1,285.00	1,285.00	0.00	01	9133	5220	622	1110	2100	700100
108	20001210	20200796	FAGEN FRIEDMAN FULFROST LLP	08/06/19	Closed	11599	FAGEN FRIEDMAN FULFROST LLP	F3 SPECIAL EDUCATION SYMPOSIUM REGISTRATION	1,080.00	1,080.00	0.00	01	3345	5220	620	5730	1110	700100
208	20000863	20200811	SOFTWARE LICENSE RENEWAL	07/22/19	Closed	19586	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE BASE FEE & STUDENT FEE	1,190.25	1,190.25	0.00	01	3010	5850	208	1110	1000	300114

Purchase Order List

373	20001446	20200815	STUDY TRIP	08/16/19	Closed	11422	D HARRIS TOURS INC	CHARTERED CONFIRMATION 21075, 09/19/19	685.00	685.00	0.00	01	9670	5880	373	1110	1000	300114
373	20001445	20200816	STUDY TRIP	08/16/19	Closed	12527	CALIFORNIA ACADEMY OF SCIENCES	DAYTIME ADMISSION 9/19/2019 PER STUDENT (SCHOOL GROUP)	199.00	199.00	0.00	01	9670	5880	373	1110	1000	300114
373	20001445	20200816	STUDY TRIP	08/16/19	Closed	12527	CALIFORNIA ACADEMY OF SCIENCES	DAYTIME ADMISSION 9/19/2019 SCHOOL GROUP ADULTS	29.85	29.85	0.00	01	9670	5880	373	1110	1000	300114
857	20000396	20200831	SDCOE	07/11/19	Printed	11091	US BANK	REGISTRATION FOR SAN DIEGO COUNTY OFFICE	2,000.00	0.00	2,000.00	01	0670	5840	622	1110	1000	700099
946	20001093	20200833	INVOICE# 372305	07/30/19	Closed	12146	WIDE ORBIT INC	RENEWAL OF TELEPHONE TECHNICAL SUPPORT FOR RADIO STATION - KEGG	1,275.00	1,275.00	0.00	01	0000	5640	618	1160	7180	900100
946	20001091	20200836	PROGRAM FEES RENEWAL	07/30/19	Printed	15966	KOAHNIC BROADCAST CORP	ANNUAL AFFILIATION/PROGRAM FEE RENEWAL	1,320.00	0.00	1,320.00	01	0000	5840	618	1160	7180	900100
360	20000400	20200837	INVOICE# 404	07/11/19	Closed	17032	COMMON VISION	ANNUAL CARE SUBSCRIPTION	300.00	300.00	0.00	01	9670	5860	360	1110	1000	300114
946	20001099	20200842	MEMBERSHIP DUES	07/31/19	Closed	20177	NATIONAL FEDERATION OF COMMUNITY BROADCASTERS	2019 MEMBERSHIP DUES FOR NFCB	525.00	525.00	0.00	01	0000	5300	618	1160	7180	900100
946	20001099	20200842	MEMBERSHIP DUES	07/31/19	Closed	20177	NATIONAL FEDERATION OF COMMUNITY BROADCASTERS	2020 MEMBERSHIP DUES FOR NFCB	775.00	775.00	0.00	01	0000	5300	618	1160	7180	900100
861	20001544	20200849	STUDY TRIP	08/21/19	Closed	15738	CHARTER BROS INC	TRANSPORT INVOICE 190911ME, 09/11/19	2,500.00	2,500.00	0.00	01	3550	5880	647	3800	1000	300112
861	20001262	20200856	WASC ANNUAL ACCREDITING MEMBE	08/08/19	Closed	10970	WESTERN ASSOC OF SCHOOLS AND COLLEGES (WASC)	ANNUAL ACCREDITING MEMBERSHIP FEE 2019-20:	10,700.00	10,700.00	0.00	01	0000	5310	656	1150	2700	300120
861	20001262	20200856	WASC ANNUAL ACCREDITING MEMBE	08/08/19	Closed	10970	WESTERN ASSOC OF SCHOOLS AND COLLEGES (WASC)	MID-CYCLE 2-DAY VISIT 2019-20	1,450.00	1,450.00	0.00	01	0000	5310	656	1150	2700	300120
861	20001262	20200856	WASC ANNUAL ACCREDITING MEMBE	08/08/19	Closed	10970	WESTERN ASSOC OF SCHOOLS AND COLLEGES (WASC)	PROBATION VISIT FEE 2019-20	2,175.00	2,175.00	0.00	01	0000	5310	656	1150	2700	300120
861	20001262	20200856	WASC ANNUAL ACCREDITING MEMBE	08/08/19	Closed	10970	WESTERN ASSOC OF SCHOOLS AND COLLEGES (WASC)	PROBATION VISIT FEE 2019-20	2,900.00	2,900.00	0.00	01	0000	5310	656	1150	2700	300120
373	20001488	20200868	STUDY TRIP	08/19/19	Closed	11422	D HARRIS TOURS INC	TRANSPORT CONFIRMATION 21152, 10/23/19	775.00	775.00	0.00	01	9670	5880	373	1110	1000	300114
919	20000924	20200878	EC1: CALSA SUMMER INSTITUTE	07/23/19	Closed	19491	GRACIE GUERRERO	CALSA SUMMER INSTITUTE JULY 7-10, 2019	652.04	652.04	0.00	01	4127	5220	635	1110	2140	300114
364	20001410	20200890	ONLINE MATH LICENSE	08/14/19	Printed	12025	IXL LEARNING	IXL SITE LICENSE	3,500.00	0.00	3,500.00	01	9670	5850	364	1110	1000	300114
362	20000750	20200900	INVOICE 4096	07/17/19	Closed	14627	GOLDEN GATE SPEECH ASSOCIATION	2019-2020 DEBATE TOURNAMENT ENTRY FEES, REG ENTRY FEES	1,500.00	1,500.00	0.00	01	9670	5880	362	1110	1000	300114
362	20000750	20200900	INVOICE 4096	07/17/19	Closed	14627	GOLDEN GATE SPEECH ASSOCIATION	2019-2020 SPEECH TOURNAMENT ENTRY FEES, IE REG ENTRY FEES	1,000.00	1,000.00	0.00	01	9670	5880	362	1110	1000	300114
358	20001626	20200901	STUDY TRIP	08/23/19	Closed	20181	GLIDER LEHRMAN INSTITUTE OF AMERICAN HISTORY	ADMISSION INVOICE 111319-26, 11/13/19	1,100.00	1,100.00	0.00	01	9670	5880	358	1110	1000	300114
857	20001409	20200910	BLANKET PURCHASE ORDER	08/14/19	Printed	11178	PHONAK	FOR EQUIPMENT SERVICE/REPAIRS AS NEEDED	500.00	0.00	500.00	01	6500	5640	623	5750	1190	700120
857	20001339	20200913	LOW INCID FUNDS FOR EQUIP SERV	08/12/19	Printed	11661	CANON SOLUTIONS AMERICA	EQUIPMENT SERVICE, REPAIRS AS NEEDED	1,500.00	180.01	1,319.99	01	6500	5640	623	5750	1190	700120
857	20001630	20200916	MEDIATION AGREEMENT	08/23/19	Closed	10389	MILLER WASHINGTON AND KIM	REIMBURSEMENT FOR ATTORNEYS' FEES PER MEDIATION AGREEMENT DATED AUGUST 20, 2019 - DEAN D. - PAPERWORK IS ATTACHED.	6,000.00	6,000.00	0.00	01	6500	5890	622	5770	1183	700100
857	20001252	20200917	MEDIATION AGREEMENT	08/08/19	Closed	11568	ADAMS ESQ	REIMBURSEMENT FOR ATTORNEYS' FEES PER MEDIATION AGREEMENT DATED JULY 25, 2019 FOR ELUJAH A. - MEDIATION AGREEMENT AND INVOICES ARE ATTACHED.	5,250.00	5,250.00	0.00	01	6500	5890	622	5770	1183	700100
957	20001332	20200921	TIERRA.NET	08/12/19	Printed	11091	US BANK	DOMAIN RENEWAL FOR:	29.98	0.00	29.98	01	0000	5850	686	0000	7700	800100
861	20001320	20200936	SOFTWARE LICENSE	08/09/19	Printed	15461	CODEHS INC	GOLD SITE LICENSE-SEMESTER	5,150.00	0.00	5,150.00	01	6385	5850	352	3800	2100	300112
861	20001781	20200940	STUDY TRIP	08/28/19	Closed	11422	D HARRIS TOURS INC	CHARTERED CONFIRMATION 21198, 09/25/19	865.00	865.00	0.00	01	3550	5880	647	3800	1000	300112
850	20001844	20200949	BLANKET PURCHASE ORDER	08/29/19	Printed	11422	D HARRIS TOURS INC	FOR ATHLETICS TRANSPORTATION	25,000.00	0.00	25,000.00	01	9190	5882	660	1110	4200	200120
850	20001840	20200950	BLANKET PURCHASE ORDER	08/29/19	Printed	11765	FIRST STUDENT INC	FOR ATHLETICS TRANSPORTATION	210,000.00	5,418.08	204,581.92	01	9190	5882	660	1110	4200	200120
850	20001843	20200952	BLANKET PURCHASE ORDER	08/29/19	Printed	15738	CHARTER BROS INC	FOR ATHLETICS TRANSPORTATION	50,000.00	0.00	50,000.00	01	9190	5882	660	1110	4200	200120
825	20001664	20200953	DISTRICT WIDE - HVAC SERVICES	08/25/19	Closed	19567	CITY MECHANICAL INC	DISTRICT WIDE HVAC SERVICES @DOWNER ELEMENTARY	2,124.42	2,124.42	0.00	01	8150	5630	612	0000	8110	400110
825	20001664	20200953	DISTRICT WIDE - HVAC SERVICES	08/25/19	Closed	19567	CITY MECHANICAL INC	DISTRICT WIDE HVAC SERVICES @FOOD SERVICE	3,340.00	3,340.00	0.00	01	8150	5630	612	0000	8110	400110
825	20001663	20200954	WILSON TEMP CAMPUS - ANIMAL RE	08/25/19	Closed	20176	BRENT W TOLLIVER	ANIMAL REMOVAL SERVICES @WILSON TEMP CAMPUS	975.00	975.00	0.00	01	0000	5515	614	0000	8260	400110
810	20001661	20200958	STEGE - PORTABLE METER POLE RE	08/23/19	Closed	14678	POWER POLE SERVICE	STEGE/CALIBER CHARTER: POWER POLE RENTAL	2,000.00	2,000.00	0.00	01	8150	5610	615	0000	8110	400110
919	20001238	20200959	CONSULTANT CONTRACT	08/07/19	Printed	20182	MICHELLE M BURKE	DR. BURKE WILL PLAN WITH THE	13,600.00	2,267.80	11,332.20	01	4203	5100	624	4760	2140	300110
919	20001238	20200959	CONSULTANT CONTRACT	08/07/19	Printed	20182	MICHELLE M BURKE	DR. BURKE WILL PLAN WITH THE	25,000.00	4,168.75	20,831.25	01	4203	5860	624	4760	2140	300110
850	20001834	20200960	BLANKET PURCHASE ORDER	08/29/19	Printed	10011	CITY OF EL CERRITO	FOR POOL RENTAL	3,500.00	0.00	3,500.00	01	9190	5610	660	1110	4200	200120
850	20001839	20200961	BLANKET PURCHASE ORDER	08/29/19	Printed	10766	RIDDELL	FOR RECONDITIONING/REPLACEMENT OF FOOTBALL EQUIPMENT	70,000.00	0.00	70,000.00	01	9190	5640	660	1110	4200	200120
850	20001854	20200962	BLANKET PURCHASE ORDER	08/29/19	Printed	10790	CHRISTOPHER HACK	NORTH EASTBAY UMPIRES ASSOCIATION	25,000.00	0.00	25,000.00	01	9190	5890	660	1110	4200	200120
850	20001828	20200963	BLANKET PURCHASE ORDER	08/29/19	Closed	10825	CALIFORNIA INTERSCHOLASTIC FEDERATION	FOR DUES TO COVER 6 HIGH SCHOOLS	6,100.00	6,100.00	0.00	01	9190	5300	660	1110	4200	200120
850	20001828	20200963	BLANKET PURCHASE ORDER	08/29/19	Closed	10825	CALIFORNIA INTERSCHOLASTIC FEDERATION	TO PAY 2019-2020 INVOICES	46.15	46.15	0.00	01	9190	5300	660	1110	4200	200120
850	20001833	20200964	BLANKET PURCHASE ORDER	08/29/19	Printed	10869	CITY OF HERCULES	FOR POOL AND TENNIS COURT RENTAL	10,000.00	0.00	10,000.00	01	9190	5610	660	1110	4200	200120
850	20001831	20200965	BLANKET PURCHASE ORDER	08/29/19	Printed	12606	NORTH COAST SECTION - CIF	FOR DUES TO COVER 6 HIGH SCHOOLS	9,000.00	7,960.00	1,040.00	01	9190	5300	660	1110	4200	200120
850	20001832	20200966	BLANKET PURCHASE ORDER	08/29/19	Printed	13340	TRI-COUNTY ATHLETIC LEAGUE	FOR DUES TO COVER 6 HIGH SCHOOLS	53,571.78	42,906.10	10,665.68	01	9190	5300	660	1110	4200	200120
850	20001849	20200967	BLANKET PURCHASE ORDER	08/29/19	Printed	13495	EASTBAY INTERSCHOLASTIC SOCCER OFFICIALS ASSOC	FEES - SOCCER OFFICIALS	30,000.00	0.00	30,000.00	01	9190	5890	660	1110	4200	200120
850	20001847	20200968	BLANKET PURCHASE ORDER	08/29/19	Printed	13821	MID COUNTY OFFICIALS NETWORK	FEES - VOLLEYBALL REFEREES AND SOFTBALL UMPIRES	47,491.00	17,576.00	29,915.00	01	9190	5890	660	1110	4200	200120
850	20001851	20200969	BLANKET PURCHASE ORDER	08/29/19	Printed	14027	EAST BAY FOOTBALL OFFICIALS ASSOCIATION	FOOTBALL REFEREES	20,000.00	0.00	20,000.00	01	9190	5890	660	1110	4200	200120
850	20001853	20200970	BLANKET PURCHASE ORDER	08/29/19	Printed	14092	EAST BAY BASKETBALL OFFICIALS ASSOCIATION	FEES - BASKETBALL OFFICIALS	35,000.00	0.00	35,000.00	01	9190	5890	660	1110	4200	200120

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850	20001845	20200971	BLANKET PURCHASE ORDER	08/29/19	Printed	15222	MAC POLO REFEREE ASSOCIATION	FEES - WATER POLO REFEREES	3,000.00	1,280.00	1,720.00	01	9190	5890	660	1110	4200	200120
850	20001856	20200972	BLANKET PURCHASE ORDER	08/29/19	Printed	19846	ALAMEDA/CONTRA COSTA WRESTLING OFFICIALS ASSOC	WRESTLING OFFICIALS	350.00	0.00	350.00	01	9190	5890	660	1110	4200	200120
353	20001423	20200974	GRAND PIANO PURCHASE	08/15/19	Printed	20185	DANIEL A LEWIS	MOVE YAMAHA C7 CONCERT PIANO	825.00	0.00	825.00	01	0670	5890	353	8100	5000	300113
921	20001635	20200976	INVOICE 1341	08/23/19	Closed	10869	CITY OF HERCULES	HERCULES FAILED TO INVOICE LAST PORTION	20,000.00	20,000.00	0.00	01	0000	5890	642	0000	8300	200100
857	20001686	20200979	BLANKET PURCHASE ORDER	08/26/19	Printed	11326	NATIONAL SEATING AND MOBILITY	FOR EQUIPMENT SERVICE/REPAIRS AS NEEDED	500.00	0.00	500.00	01	6500	5640	623	5750	1190	700120
861	20001334	20200980	INVOICE# 0002392	08/12/19	Closed	12403	CONTRA COSTA COMMUNITY COLLEGE DISTRICT	2019-20 ASC FEE-CISCO ACADEMY ANNUAL ASC SUPPORT FEE	300.00	300.00	0.00	01	6385	5300	360	3800	2140	300112
825	20001670	20200982	BLANKET PURCHASE ORDER	08/25/19	Closed	16374	HONEY BUCKET	PORTA POTTIES RENTALS HVAC & PLUMBING SHOP	1,400.00	1,400.00	0.00	01	8150	5610	612	0000	8110	400110
857	20001605	20200983	MEDIATION AGREEMENT REIMBURSEM	08/22/19	Closed	17878	MAXINE & DAVID GILKERSON	REIMBURSEMENT TO PARENTS	10,000.00	10,000.00	0.00	01	6500	5890	622	5750	1181	700100
919	20001002	20200987	PLI CONFERENCE	07/26/19	Closed	10350	REGENTS OF THE UNIVERSITY OF CALIFORNIA	PRINCIPAL LEADERSHIP INSTITUTE REGISTRATION	90.00	90.00	0.00	01	0000	5220	640	0000	2110	300120
919	20001002	20200988	PLI CONFERENCE	07/26/19	Printed	19491	GRACIE GUERRERO	EC1 REIMBURSEMENT GRACIE GUERRERO	25.00	0.00	25.00	01	0000	5220	640	0000	2110	300120
852	20001786	20200994	INVOICE# 002821	08/28/19	Closed	11745	COMMISSION ON TEACHER CREDENTIALING	CTC ANNUAL ACCREDITATION FEES	1,700.00	1,700.00	0.00	01	0000	5860	648	1400	2140	300115
825	20001916	20200997	BLANKET PURCHASE ORDER	08/30/19	Printed	18734	SERVPRO OF PETALUMA/ ROHNERT PARK, S. SAN RAFAEL	GENERAL MAINTENANCE EQUIPMENT RENTALS	2,000.00	1,130.00	870.00	01	8150	5610	612	0000	8110	400110
857	20000175	20201000	NPS CONTRACT FOR THE FY 2019-2	07/03/19	Printed	12966	THE AVALON ACADEMY	PROVIDES EDUCATIONAL SERVICES FOR THE SPECIAL EDUCATION STUDENT AT THE AVALON ACADEMY.	133,457.00	4,623.00	128,834.00	01	6500	5890	622	5750	1181	700100
857	20000148	20201001	NPA CONTRACT FOR THE FY 19-20	07/02/19	Printed	11516	AUGMENTATIVE COMMUNICATION & TECH SERVICES	PROVIDES AUGMENTATIVE COMMUNICATION AND TECHNOLOGY SERVICES FOR THE SPECIAL EDUCATION STUDENT.	139,056.50	9,423.00	129,633.50	01	6500	5890	622	5750	1181	700100
857	20000190	20201002	NPS CONTRACT FOR THE FY 2019-2	07/03/19	Printed	12517	VIA CENTER	PROVIDES SPECIALIZED EDUCATIONAL INSTRUCTION AND OTHER RELATED SPECIAL SERVICES FOR THE SPECIAL EDUCATION STUDENTS.	437,683.30	37,240.00	400,443.30	01	6500	5890	622	5750	1181	700100
857	20000213	20201003	NPA CONTRACT FOR THE FY 2019-2	07/05/19	Printed	10467	COMMUNITY OPTIONS FOR FAMILIES	PROVIDES EDUCATIONALLY RELATED MENTAL HEALTH SERVICES ASSESSMENTS, INTENSIVE EARLY INTERVENTION AND COUNSELING SERVICES, AND MENTAL HEALTH CLINICAL CASE MANAGEMENT SERVICES FOR THE SPECIAL EDUCATION STUDENTS.	159,400.00	0.00	159,400.00	01	3327	5890	922	5750	3140	700100
857	20000213	20201003	NPA CONTRACT FOR THE FY 2019-2	07/05/19	Printed	10467	COMMUNITY OPTIONS FOR FAMILIES	PROVIDES EDUCATIONALLY RELATED MENTAL HEALTH SERVICES ASSESSMENTS, INTENSIVE EARLY INTERVENTION AND COUNSELING SERVICES, AND MENTAL HEALTH CLINICAL CASE MANAGEMENT SERVICES FOR THE SPECIAL EDUCATION STUDENTS.	54,651.80	0.00	54,651.80	01	6512	5890	922	5750	3140	700100
857	20000202	20201004	NPS CONTRACT FOR THE FY 2019-2	07/03/19	Printed	19939	LA EUROPA ACADEMY	PROVIDES SPECIALIZED ACADEMY EDUCATION FOR THE SPECIAL EDUCATION STUDENT.	28,250.00	9,500.00	18,750.00	01	6500	5890	622	5750	1181	700100
857	20000202	20201004	NPS CONTRACT FOR THE FY 2019-2	07/03/19	Printed	19939	LA EUROPA ACADEMY	PROVIDES RESIDENTIAL AND BOARD AND MENTAL HEALTH SERVICES FOR THE SPECIAL EDUCATION STUDENT.	109,200.00	18,600.00	90,600.00	01	6512	5890	922	5750	3140	700100
857	20000471	20201005	NPS CONTRACT FOR THE FY 2019-2	07/12/19	Printed	10578	BAYHILL HIGH SCHOOL	PROVIDES SPECIALIZED EDUCATIONAL INSTRUCTION FOR THE SPECIAL EDUCATION STUDENTS.	170,284.00	5,486.00	164,798.00	01	6500	5890	622	5750	1181	700100
857	20000680	20201006	NPA CONTRACT FOR THE FY 2019-2	07/16/19	Printed	16041	S.T.A.R. ACADEMY	PROVIDES THE TUTORING SERVICES FOR SPECIAL EDUCATION STUDENTS PER THE MEDIATION AGREEMENTS.	50,438.00	5,659.15	44,778.85	01	6500	5890	622	5750	1181	700100
989	20001955	20201012	CONTINUING CONTRACT	09/03/19	Printed	12847	PITNEY BOWES GLOBAL FINANCIAL SERV LLC	LEASE AGREEMENT - FOLDER INSERTER	6,251.68	1,562.92	4,688.76	01	0000	5620	684	0000	7550	600100
957	20001465	20201019	2019 CERA ANNUAL CONFERENCE	08/16/19	Closed	11365	CA EDUCATIONAL RESEARCH ASSOCIATION (CERA)	REGISTRATION	400.00	400.00	0.00	01	0000	5220	686	0000	7510	800100
957	20001465	20201019	2019 CERA ANNUAL CONFERENCE	08/16/19	Closed	11365	CA EDUCATIONAL RESEARCH ASSOCIATION (CERA)	REGISTRATION	400.00	400.00	0.00	01	0000	5220	686	0000	7700	800100
971	20000044	20201020	CONSULTANT CONTRACT	06/28/19	Printed	20200	ARROWHEAD EVALUATION SERVICES INC	FITNESS FOR DUTY EVALUATION	3,000.00	3,000.00	0.00	01	9599	5860	682	0000	7490	500100
123	20001700	20201026	ONLINE SUBSCRIPTION	08/26/19	Printed	16302	NEWSELA, INC	POWER WORDS LICENSE RENEWAL	1,350.00	0.00	1,350.00	01	9670	5850	123	1110	1000	300114
123	20001700	20201026	ONLINE SUBSCRIPTION	08/26/19	Printed	16302	NEWSELA, INC	NEWSELA PRO SCHOOL LICENSE RENEWAL	4,500.00	0.00	4,500.00	01	9670	5850	123	1110	1000	300114
212	20001502	20201027	LICENSE RENEWAL	08/20/19	Printed	16302	NEWSELA, INC	NEWSELA PRO SCHOOL LICENSE RENEWAL	6,500.00	0.00	6,500.00	01	3010	5850	212	1110	1000	300114
934	20001954	20201028	CONTINUING CONTRACT	09/03/19	Printed	12847	PITNEY BOWES GLOBAL FINANCIAL SERV LLC	EQUIPMENT LEASE-CONTRACT #0040595728	12,833.84	3,208.46	9,625.38	01	0000	5620	684	0000	7550	600100
934	20001959	20201029	CONTINUING CONTRACT	09/03/19	Printed	11661	CANON SOLUTIONS AMERICA	SUPPLY INCLUSIVE SERVICE PROGRAM	127,950.00	24,084.10	103,865.90	01	0000	5640	684	0000	7550	600100
934	20001958	20201030	CONTINUING CONTRACT	09/03/19	Printed	13116	CANON FINANCIAL SERVICES INC	DISTRICT PRINT SHOP EQUIPMENT LEASE CONTRACT #001-0648712-002 2/20/2015. 5-YEAR TERM.	173,540.92	43,385.23	130,155.69	01	0000	5620	684	0000	7550	600100
143	20000369	20201031	NON-DIRECT SERVICE CONTRACT	07/10/19	Printed	17392	ELE CONSULTING INTERNATIONAL	FACILITATE CHINESE TEACHERS AND STAFF TO DEVELOP A SCHOOL-WIDE CHINESE LANGUAGE AND LITERACY CURRICULUM MAP FOR THE CHINESE IMMERSION-IB PROGRAMMING THAT THE WCMS WILL UNDERTAKE DURING THE 2019-2020 SCHOOL YEAR.	20,000.00	4,000.00	16,000.00	01	0670	5890	143	1110	1000	200120
857	20000298	20201032	CONSULTANT CONTRACT FY 19-20	07/09/19	Printed	19326	SCHOOL BASED REIMBURSEMENT PARTNERS LLC	PREPARE AND SUBMIT LEA MEDI-CAL CLAIMS FOR PAYMENT. PERFORM MEDI-CAL ELIGIBILITY CHECKS ON STUDENTS RECEIVING SERVICES. FOLLOW-UP ON UNPAID CLAIMS FOR FINAL AJUDICATION.	85,000.00	14,293.76	70,706.24	01	5640	5860	622	1110	2100	700100
150	20001657	20201038	REGISTRATION	08/23/19	Printed	14480	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	REGISTRATION FEE FOR READING INSTITUTE	650.00	0.00	650.00	01	3182	5225	150	1110	2140	300114
857	20001767	20201039	THE MISSION INN HOTEL & SPA	08/27/19	Printed	11091	US BANK	LODGING FOR ADR CONFERENCE	430.16	0.00	430.16	01	3395	5220	622	5770	2100	700100
134	20001576	20201040	ZEARN MATH	08/21/19	Printed	20202	ZEARN INC	ZEARN SCHOOL ACCOUNT 2019-2020	5,000.00	0.00	5,000.00	01	3010	5850	134	1110	1000	300114
145	20001617	20201043	SUBSCRIPTION RENEWAL	08/22/19	Printed	11151	RENAISSANCE LEARNING INC	STAR MATH SUBSCRIPTION RENEWAL	2,147.15	0.00	2,147.15	01	9670	5850	145	1110	1000	300114
159	20001241	20201050	SUBSCRIPTION RENEWAL	08/07/19	Printed	16302	NEWSELA, INC	NEWSELA PRO SCHOOL LICENSE	2,500.00	0.00	2,500.00	01	3010	5850	159	1110	1000	300114

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159	20001241	20201050	SUBSCRIPTION RENEWAL	08/07/19	Printed	16302	NEWSELA, INC	NEWSELA PRO SCHOOL LICENSE	1,000.00	0.00	1,000.00	01	4127	5850	159	1110	1000	300114
159	20001241	20201050	SUBSCRIPTION RENEWAL	08/07/19	Printed	16302	NEWSELA, INC	NEWSELA PRO SCHOOL LICENSE	1,000.00	0.00	1,000.00	01	4127	5850	159	1110	1000	300114
210	20001452	20201052	SITE LICENCE RENEWAL	08/16/19	Printed	17857	DREAMBOX LEARNING INC	RENEWAL DREAMBOX SITE LICENSE	7,650.00	0.00	7,650.00	01	9670	5850	210	1110	1000	300114
134	20001579	20201055	ONLINE SUBSCRIPTION	08/21/19	Printed	20203	ISTATION	IR STUDENT PLUS BASIC IMPLEMENTATION SERVICES	4,331.00	0.00	4,331.00	01	3010	5850	134	1110	1000	300114
857	20000240	20201056	NPA CONTRACT FOR THE FY 2019-2	07/08/19	Printed	10875	SPEECH PATHOLOGY GROUP INC	PROVIDES SPEECH LANGUAGE SERVICES FOR WCCUSD STUDENTS.	1,012,340.11	25,004.23	987,335.88	01	6500	5890	622	5750	3150	700100
857	20000240	20201056	NPA CONTRACT FOR THE FY 2019-2	07/08/19	Printed	10875	SPEECH PATHOLOGY GROUP INC	PROVIDES BEHAVIORAL INTERVENTION SERVICES.	1,341,696.00	28,923.30	1,312,772.70	01	6500	5890	622	5750	3150	700100
919	20001487	20201057	EC1: HEWLETT FOUNDATION CONVEN	08/19/19	Closed	19491	GRACIE GUERRERO	REIMBURSEMENT	450.50	450.50	0.00	01	0000	5220	603	0000	7150	100100
905	20001176	20201058	CONTINUING CONTRACT	08/05/19	Printed	11549	CITY OF RICHMOND	SCHOOL RESOURCE OFFICERS FOR THE DISTRICT SCHOOLS IN THE CITY OF RICHMOND FOR THE 2019-20 SCHOOL YEAR.	900,000.00	225,000.00	675,000.00	01	0000	5890	642	0000	8300	200100
852	20001713	20201061	EC1: SAC STATE AP SUMMER INST	08/27/19	Closed	14337	MICHAEL PARK	REIMBURSEMENT	295.02	295.02	0.00	01	0000	5220	638	0000	2110	300120
852	20001713	20201061	EC1: SAC STATE AP SUMMER INST	08/27/19	Closed	14337	MICHAEL PARK	INCREASE APPROVED 9/17/19, *FA, ADDITIONAL FEES - APPLICANT PAID REGISTRATION	800.00	800.00	0.00	01	0000	5220	638	0000	2110	300120
838	20000432	20201069	CONTINUING CONTRACT	07/11/19	Printed	12356	CHECKPOINT INC	PROVIDE FINGERPRINT SERVICES FOR PARENT VOLUNTEERS	42,116.00	3,147.59	38,968.41	01	0670	5100	625	1110	1000	200157
838	20000432	20201069	CONTINUING CONTRACT	07/11/19	Printed	12356	CHECKPOINT INC	PROVIDE FINGERPRINT SERVICES FOR PARENT VOLUNTEERS	25,000.00	1,868.41	23,131.59	01	0670	5860	625	1110	1000	200157
921	20001741	20201070	BLANKET PURCHASE ORDER	08/27/19	Printed	12530	CA ASSOC OF SCHOOL BUSINESS OFFICIALS (CASBO)	BLANKET PO TO COVER CASBO TRAINING IN FY2019-20	6,000.00	1,770.00	4,230.00	01	0000	5220	677	0000	7300	600100
376	20000110	20201071	SOFTWARE LICENSE	07/23/19	Closed	20204	FORMATIVE	HERCULES HIGH FORMATIVE SUBSCRIPTION	1,499.00	1,499.00	0.00	01	9670	5850	376	1110	1000	300114
376	20000110	20201071	SOFTWARE LICENSE	07/23/19	Closed	20204	FORMATIVE	.	0.00	0.00	0.00	01	9670	5850	376	1110	1000	300114
852	20001712	20201077	EC1 REIMBURSEMENT	08/27/19	Closed	19669	SHEIDA OTMISHI	EC1 REIMBURSEMENT FOR SHEIRDA OTMISHI FOR ATTENDING BJC 2019 SUMMER AP TRAINING	75.00	75.00	0.00	01	0000	5220	638	0000	2110	300120
852	20001712	20201077	EC1 REIMBURSEMENT	08/27/19	Closed	19669	SHEIDA OTMISHI	INCREASE APPROVED 9/17/19, *FA	117.29	117.29	0.00	01	0000	5220	638	0000	2110	300120
861	20001223	20201080	CONTINUING CONTRACT	08/06/19	Printed	13125	CONTRA COSTA COLLEGE - GATEWAY TO COLLEGE	TO PROVIDE INSTRUCTIONAL SERVICES FOR THE ALTERNATIVE HS CALLED GATEWAY TO COLLEGE ON THE CAMPUS OF CONTRA COSTA COLLEGE	345,000.00	230,907.22	114,092.78	01	0670	5100	647	3200	1000	300112
861	20001223	20201080	CONTINUING CONTRACT	08/06/19	Printed	13125	CONTRA COSTA COLLEGE - GATEWAY TO COLLEGE	TO PROVIDE INSTRUCTIONAL SERVICES FOR THE ALTERNATIVE HS CALLED GATEWAY TO COLLEGE ON THE CAMPUS OF CONTRA COSTA COLLEGE	25,000.00	16,732.41	8,267.59	01	0670	5860	647	3200	1000	300112
901	20001115	20201081	CONTINUING CONTRACT	07/31/19	Printed	17463	PARTNERS IN SCHOOL INNOVATION	YEAR THREE SCOPE OF WORK FOR THE PARTNERSHIP BETWEEN WCCUSD AND PARTNERS IN SCHOOL INNOVATION.	45,000.00	0.00	45,000.00	01	3010	5100	132	1110	2140	300114
901	20001115	20201081	CONTINUING CONTRACT	07/31/19	Printed	17463	PARTNERS IN SCHOOL INNOVATION	EFFECTIVE DATES: 7/1/19 THRU 6/30/20 YEAR THREE SCOPE OF WORK FOR THE PARTNERSHIP BETWEEN WCCUSD AND PARTNERS IN SCHOOL INNOVATION.	75,000.00	0.00	75,000.00	01	3010	5100	635	1110	2140	300114
901	20001115	20201081	CONTINUING CONTRACT	07/31/19	Printed	17463	PARTNERS IN SCHOOL INNOVATION	EFFECTIVE DATES: 7/1/19 THRU 6/30/20 YEAR THREE SCOPE OF WORK FOR THE PARTNERSHIP BETWEEN WCCUSD AND PARTNERS IN SCHOOL INNOVATION.	25,000.00	0.00	25,000.00	01	3010	5860	132	1110	2140	300114
901	20001115	20201081	CONTINUING CONTRACT	07/31/19	Printed	17463	PARTNERS IN SCHOOL INNOVATION	EFFECTIVE DATES: 7/1/19 THRU 6/30/20 YEAR THREE SCOPE OF WORK FOR THE PARTNERSHIP BETWEEN WCCUSD AND PARTNERS IN SCHOOL INNOVATION.	25,000.00	0.00	25,000.00	01	3010	5860	635	1110	2140	300114
901	20001115	20201081	CONTINUING CONTRACT	07/31/19	Printed	17463	PARTNERS IN SCHOOL INNOVATION	EFFECTIVE DATES: 7/1/19 THRU 6/30/20 YEAR THREE SCOPE OF WORK FOR THE PARTNERSHIP BETWEEN WCCUSD AND PARTNERS IN SCHOOL INNOVATION.	175,000.00	0.00	175,000.00	01	3182	5100	635	1110	2140	300114
901	20001115	20201081	CONTINUING CONTRACT	07/31/19	Printed	17463	PARTNERS IN SCHOOL INNOVATION	EFFECTIVE DATES: 7/1/19 THRU 6/30/20 YEAR THREE SCOPE OF WORK FOR THE PARTNERSHIP BETWEEN WCCUSD AND PARTNERS IN SCHOOL INNOVATION.	25,000.00	0.00	25,000.00	01	3182	5860	635	1110	2140	300114
857	20001991	20201084	SELPA CONFERENCE	09/04/19	Closed	11050	CONTRA COSTA SPECIAL EDUC LOCAL PLAN AREA (SELPA)	REGISTRATION FOR SELPA CONFERENCE ON 9/19/19	200.00	200.00	0.00	01	3395	5220	622	5770	2100	700100
857	20001991	20201085	SELPA CONFERENCE	09/04/19	Printed	13464	RACHEL AVANESSIAN	EC1 REIMBURSEMENT (MEALS) FOR RACHEL AVANESSIAN	20.00	0.00	20.00	01	3395	5220	622	5770	2100	700100
857	20001991	20201086	SELPA CONFERENCE	09/04/19	Printed	13449	PERLITA P VICKROY	EC1 REIMBURSEMENT (MEALS) FOR PERLITA VICKROY	20.00	0.00	20.00	01	3395	5220	622	5770	2100	700100
857	20001991	20201087	SELPA CONFERENCE	09/04/19	Printed	17910	MICHELE HARRISON	EC1 REIMBURSEMENT (MEALS) FOR MICHELE HARRISON	20.00	0.00	20.00	01	3395	5220	622	5770	2100	700100
857	20001991	20201088	SELPA CONFERENCE	09/04/19	Printed	14689	MARIE STEPHANIE SERRANO	EC1 REIMBURSEMENT (MEALS) FOR STEPHANIE SERRANO	20.00	0.00	20.00	01	3395	5220	622	5770	2100	700100
916	20000141	20201089	CONSULTANT CONTRACT	07/02/19	Printed	19029	INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS INC	INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS WILL PROVIDE THE FOLLOWING SERVICES:	83,350.00	0.00	83,350.00	01	4203	5100	624	4760	2140	300110
916	20000141	20201089	CONSULTANT CONTRACT	07/02/19	Printed	19029	INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS INC	INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS WILL PROVIDE THE FOLLOWING SERVICES:	25,000.00	0.00	25,000.00	01	4203	5860	624	4760	2140	300110
971	20000037	20201090	CONTINUING CONTRACT	06/27/19	Printed	10961	CALIFORNIA STATE UNIVERSITY EAST BAY	THE UNIVERSITY WILL PROVIDE TEACHING EXPERIENCE THROUGH PRACTICE TEACHING TO STUDENTS ENROLLED IN A TEACHING CREDENTIAL CURRICULUM AT CSU EAS BAY. THE DISTRICT WILL PAY TUITION.	85,000.00	23,706.00	61,294.00	01	0000	5890	680	0000	7400	500100

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863	20001656	20201091	CONTINUING CONTRACT	08/23/19	Printed	14390	ILLUMINATE EDUCATION INC	PROVIDE FASTBRIDGE EARLY LITERACY ADAPTIVE ASSESSMENTS TO ALL ELEMENTARY STUDENTS IN GRADES TK, K, AND 1ST PER ATTACHED QUOTE Q-37378.	31,250.00	0.00	31,250.00	01	0670	5100	630	1110	1000	300120
863	20001656	20201091	CONTINUING CONTRACT	08/23/19	Printed	14390	ILLUMINATE EDUCATION INC	PROVIDE FASTBRIDGE EARLY LITERACY ADAPTIVE ASSESSMENTS TO ALL ELEMENTARY STUDENTS IN GRADES TK, K, AND 1ST PER ATTACHED QUOTE Q-37378.	25,000.00	0.00	25,000.00	01	0670	5860	630	1110	1000	300120
110	20001726	20201097	CLASSROOM LICENSES	08/27/19	Closed	12025	IXL LEARNING	IXL SITE LICENSE (YEAR 3 OF 3)	2,983.00	2,983.00	0.00	01	9670	5850	110	1110	1000	300114
373	20001997	20201099	STUDY TRIP	09/04/19	Closed	11422	D HARRIS TOURS INC	CHARTERED CONFIRMATION 21302, 04/03/2020	910.00	910.00	0.00	01	9670	5880	373	1110	1000	300114
857	20002027	20201100	MEDIATION AGREEMENT	09/05/19	Closed	10389	MILLER WASHINGTON AND KIM	REIMBURSEMENT FOR ATTORNEYS' FEES PER MEDIATION AGREEMENT DATED AUGUST 20, 2019 - SHIYA W. - AGREEMENT IS ATTACHED.	6,000.00	6,000.00	0.00	01	6500	5890	622	5770	1183	700100
847	20001860	20201109	SUMMER SCHOOL TRANSPORTATION	08/29/19	Closed	11765	FIRST STUDENT INC	TO PROVIDE SUMMER SCHOOL TRANSPORTATION.	10,059.84	10,059.84	0.00	01	0670	5880	691	1110	1000	300114
214	20001660	20201110	TCRWP CONFERENCE	08/23/19	Closed	11091	US BANK	LODGING FOR KATHRYN DAVIS	1,556.34	1,556.34	0.00	01	9670	5225	214	1110	1000	300114
145	20001622	20201113	EC1 REIMBURSEMENT	08/22/19	Closed	19414	KELLIE JOFFE	JOFFE CONFERENCE REIMBURSEMENT, SEE ATTACHMENT	2,504.21	2,504.21	0.00	01	9670	5225	145	1110	2140	300114
901	20001937	20201114	INVOICE 107140810	09/03/19	Closed	20215	THE WILLIAM AND FLORA HEWLETT FOUNDATION	CONVENING OF DISTRICT COMMUNITY PARTNERSHIP FOR LEARNING-CENTERED EDUCATION	656.00	656.00	0.00	01	0000	5220	603	0000	7150	100100
946	20001420	20201115	NSPRA 2019 NATIONAL SEMINAR	08/15/19	Closed	14835	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	NSPRA REGISTRATION FEE BALANCE DUE	100.00	100.00	0.00	01	0000	5225	618	0000	7180	900100
857	20000209	20201122	NPS CONTRACT FOR THE FY 2019-2	07/05/19	Printed	10872	A BETTER CHANCE SCHOOL	PROVIDES SPECIALIZED EDUCATION SERVICE WITH OTHER RELATED SPECIAL SERVICES FOR THE SPECIAL EDUCATION STUDENTS.	231,603.10	36,871.77	194,731.33	01	6500	5890	622	5750	1181	700100
857	20000258	20201123	CONSULTANT CONTRACT FOR THE FY	07/08/19	Printed	17371	JOHN KNOWLES	TO ASSISTANT NURSES, REVIEW AND SIGN SUPPORT DOCUMENTS FOR THE WCCUSD.	10,600.00	1,500.00	9,100.00	01	5640	5860	622	1110	1000	700100
857	20000156	20201124	NPA CONTRACT FOR THE FY 19-20	07/03/19	Printed	10579	CENTER FOR SAFE YOUTH	PROVIDES ESCORT SERVICES TO TRANSPORT SPECIAL EDUCATION STUDENTS TO NON-PUBLIC SCHOOL.	25,000.00	5,498.99	19,501.01	01	6512	5890	922	5750	3140	700100
847	20001265	20201127	ONLINE LICENSE	08/08/19	Closed	12025	IXL LEARNING	IXL SITE LICENSES	1,400.00	1,400.00	0.00	01	4127	5850	702	1110	1000	300114
211	20001731	20201129	SCHOOL SUBSCRIPTION	08/27/19	Closed	19470	NWEA	MAP GROWTH MATH, READING & LANGUAGE	8,100.00	8,100.00	0.00	01	9670	5850	211	1110	1000	300114
861	20001328	20201130	ONLINE TRAINING SOFTWARE	08/12/19	Printed	19511	TESTOUT CORPORATION	TOSL15XLIT10 TESTOUT IT LIMITED SITELICENSE	6,850.00	0.00	6,850.00	01	6385	5850	352	3800	2100	300112
861	20001328	20201130	ONLINE TRAINING SOFTWARE	08/12/19	Printed	19511	TESTOUT CORPORATION	TOPP12OLXX10 TESTOUT PC PRO	0.00	0.00	0.00	01	6385	5850	352	3800	2100	300112
861	20001328	20201130	ONLINE TRAINING SOFTWARE	08/12/19	Printed	19511	TESTOUT CORPORATION	TONP12OLXX10 TESTOUT NETWORK PRO	0.00	0.00	0.00	01	6385	5850	352	3800	2100	300112
957	20001733	20201131	EMC RENEWAL	08/27/19	Printed	20194	CAROUSEL INDUSTRIES OF NORTH AMERICA	DELL EMC DIRECT SUPPORT RENEWAL	10,589.99	0.00	10,589.99	01	0000	5850	686	0000	7700	800100
857	20001284	20201132	NPA CONTRACT FOR THE FY 2019-2	08/09/19	Printed	14317	DEBORAH MCCLOSKEY	PROVIDES SPEECH AND LANGUAGE AND ASSISTIVE TECHNOLOGY SERVICES INCLUDING DIRECT INTERVENTION, ASSESSMENT AND CONSULTATION.	36,740.00	0.00	36,740.00	01	6500	5890	622	5750	3150	700100
857	20000159	20201133	NPS CONTRACT FOR THE FY 2019-2	07/03/19	Printed	12544	STAR ACADEMY	PROVIDES EDUCATIONAL SERVICES FOR THE SPECIAL EDUCATION STUDENTS.	357,948.00	26,255.30	331,692.70	01	6500	5890	622	5750	1181	700100
210	20001473	20201135	CONSULTANT CONTRACT	08/19/19	Printed	16214	PEACEMAKERS INC	PEACEMAKERS INC. IS A UNIQUE NON-PROFIT 21ST CENTURY SCHOOL DAY MENTORING MODEL THAT REACHES CHILDREN (K-12) WHO NEED SERVICES BUT ARE OFTEN NOT SERVED BY TRADITIONAL MENTORING ORGANIZATIONS.	15,000.00	1,875.00	13,125.00	01	9670	5100	210	1110	1000	300114
210	20001473	20201135	CONSULTANT CONTRACT	08/19/19	Printed	16214	PEACEMAKERS INC	PEACEMAKERS INC. IS A UNIQUE NON-PROFIT 21ST CENTURY SCHOOL DAY MENTORING MODEL THAT REACHES CHILDREN (K-12) WHO NEED SERVICES BUT ARE OFTEN NOT SERVED BY TRADITIONAL MENTORING ORGANIZATIONS.	25,000.00	3,125.00	21,875.00	01	9670	5860	210	1110	1000	300114
902	20000892	20201136	CONTINUING CONTRACT	07/23/19	Printed	18874	BOOKER CONSULTING GROUP LLC	1. INSURE THAT SCHOOL SITES HAVE UPDATED SITE SAFETY PLANS, EDUCATE AND CONDUCT WALK-THROUGHS AND PROCEDURES AT EACH SITE RELATED TO SUCH PLANS: DEVELOP TRAINING AS NEEDED.	8,000.00	0.00	8,000.00	01	0000	5100	690	0000	8311	200100
902	20000892	20201136	CONTINUING CONTRACT	07/23/19	Printed	18874	BOOKER CONSULTING GROUP LLC	1. INSURE THAT SCHOOL SITES HAVE UPDATED SITE SAFETY PLANS, EDUCATE AND CONDUCT WALK-THROUGHS AND PROCEDURES AT EACH SITE RELATED TO SUCH PLANS: DEVELOP TRAINING AS NEEDED.	25,000.00	16,456.80	8,543.20	01	0000	5860	690	0000	8311	200100
857	20000348	20201138	CONSULTANT CONTRACT FOR THE FY	07/10/19	Printed	20217	FOUNDATIONS PSYCHOLOGICAL SERVICES	PROVIDE AN INDEPENDENT PSYCHOEDUCATIONAL EDUCATIONAL EVALUATION (IEE) FOR THE SPECIAL EDUCATION STUDENT.	6,200.00	0.00	6,200.00	01	6500	5890	622	5750	1181	700100
211	20001735	20201143	LICENSE RENEWAL	08/27/19	Printed	15372	VARSITY BRANDS HOLDING CO INC	FG SW LICENSE - HOSTED RENEWAL	149.00	0.00	149.00	01	9670	5850	211	1110	1000	300114
957	20001796	20201144	QUOTE #2019DS-1YEX	08/28/19	Closed	15539	BORDERLAN INC	ITEM#-FGHR	49,800.00	49,800.00	0.00	01	0000	5850	686	0000	7700	800100
857	20000482	20201146	CONSULTANT CONTRACT FY 2019-20	07/12/19	Printed	17963	SUSAN PARKER	DATA GATHERING, EMAILS, PHONE CALLS AND INTERVIEW STAKEHOLDERS.	10,000.00	0.00	10,000.00	01	6500	5890	622	5750	1181	700100
857	20001811	20201151	SITE LICENSES	08/29/19	Closed	11133	READ NATURALLY INC	RL01D READ NATURALLY LIVE LICENSES	14,250.00	14,250.00	0.00	01	0670	5850	622	1110	1000	700099
132	20001836	20201159	MOVIE LICENSE RENEWAL	08/29/19	Closed	19392	SWANK MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE	541.00	541.00	0.00	01	9670	5850	132	1110	1000	300114
957	20001858	20201160	QUOTE #Q-00019074-0	08/29/19	Closed	20194	CAROUSEL INDUSTRIES OF NORTH AMERICA	BBS1091A-E1 BARRACUDA DIRECT SUPPORT	13,487.98	13,487.98	0.00	01	0000	5850	686	0000	7700	800100
957	20001858	20201160	QUOTE #Q-00019074-0	08/29/19	Closed	20194	CAROUSEL INDUSTRIES OF NORTH AMERICA	BBS1091A-H1 BARRACUDA DIRECT SUPPORT	16,467.49	16,467.49	0.00	01	0000	5850	686	0000	7700	800100
957	20001858	20201160	QUOTE #Q-00019074-0	08/29/19	Closed	20194	CAROUSEL INDUSTRIES OF NORTH AMERICA	BBS1091A-B1 BARRACUDA DIRECT SUPPORT	37,444.53	37,444.53	0.00	01	0000	5850	686	0000	7700	800100
989	20002105	20201162	CONTINUING CONTRACT	09/11/19	Printed	10025	JAMES DUGGAN KERNEY	CPRS WILL PROVIDE ACCESS TO WEB BASED FIXED ASSET MANAGER (ASSET VISTA)FOR THE PERIOD JULY 1, 2019 TO JUNE 30, 2020.	2,200.00	0.00	2,200.00	01	0000	5850	684	0000	7530	600100

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857	20001586	20201166	URGENT - PARENTS' REIMBURSEMEN	08/21/19	Printed	20198	WALTER DURAN AND CHRISTA DURAN	REIMBURSEMENT TO PARENTS FOR THEIR CHILD'S INSURANCE CO-PAYS FOR APPLIED BEHAVIOR ANALYSIS SERVICES.	3,000.00	680.00	2,320.00	01	6500	5890	622	5750	1181	700100
857	20001586	20201166	URGENT - PARENTS' REIMBURSEMEN	08/21/19	Printed	20198	WALTER DURAN AND CHRISTA DURAN	REIMBURSEMENT TO PARENTS FOR THEIR CHILD'S DEAN'S TUITION COSTS AT STEPPING STONES PRESCHOOL AT PLEASANT HILL.	7,912.00	2,076.00	5,836.00	01	6500	5890	622	5750	1181	700100
857	20001913	20201167	PARENTS' REIMBURSMEN	08/30/19	Printed	13358	KATE NJOME	REIMBURSE TO THE PARENT FOR HER CHILD'S ABA SERVICES.	7,700.00	0.00	7,700.00	01	6500	5890	622	5750	1181	700100
857	20000288	20201169	CONSULTANT CONTRACT FOR THE FY	07/09/19	Printed	11227	HEARING CONSERVATION ASSOCIATES	HEARING CONSERVATION ASSOCIATES PROVIDES STATE MANDATED HEARING SCREENING TO K, 1ST, SECOND, 5TH, 8TH, 10TH AND/OR 11TH GRADE STUDENTS.	45,000.00	4,565.50	40,434.50	01	6500	5890	622	5750	3140	700100
847	20001195	20201170	CONSULTANT CONTRACT	08/05/19	Printed	20222	LYNNETTE ARTHUR	LYNNETTE ARTHUR, MS. ED, WILL PROVIDE PROSPECT SIERRA'S NEW TK TEACHER WITH TWO DAYS OF TRAINING TO FRAME THE CURRICULAR PROGRAM AND RESOURCES.	2,500.00	2,305.00	195.00	01	4035	5860	723	1110	2140	300114
847	20001185	20201171	CONSULTANT CONTRACT	08/05/19	Printed	20223	ANYALUZ ZAMOST	ANYALUZ ZAMOST WILL DESIGN AND FACILITATE A 2-HOUR EVENT FOR PROSPECT SIERRA TEACHERS FOCUSED ON THE FOUNTAS AND PINNELL BENCHMARK ASSESSMENT SYSTEM (GRADES K-5)	750.00	0.00	750.00	01	4035	5860	723	1110	2140	300114
362	20000196	20201182	LICENSE RENEWAL	07/03/19	Printed	16302	NEWSELA, INC	NEWSELA PRO SCHOOL LICENSE	6,000.00	0.00	6,000.00	01	9670	5850	362	1110	1000	300114
143	20001806	20201185	SOFTWARE LICENSE	09/11/19	Closed	20224	MANAGEBAC INC	PRIMARY YEARS PROGRAMME: 220 STUDENTS	2,598.00	2,598.00	0.00	01	9670	5850	143	1110	1000	300114
857	20001261	20201186	CONSULTANT CONTRACT FOR THE FY	08/08/19	Printed	20225	ALEXANDER KLEIN	CONDUCT INDEPENDENT EDUCATION EVALUATION (IEE) ASSESSMENT FOR AUTISM FOR ONE OF OUR SPECIAL EDUCATION STUDENTS.	4,095.00	0.00	4,095.00	01	6500	5890	622	5750	1181	700100
857	20002083	20201189	48TH NAPE CONFERENCE	09/11/19	Printed	10757	HYATT HOTELS	LODGING FOR THE 48TH NAPEC CONFERENCE	1,678.96	0.00	1,678.96	01	5640	5220	622	1110	1000	700100
857	20002083	20201190	48TH NAPE CONFERENCE	09/11/19	Printed	11091	US BANK	SOUTHWEST QAMUA8 48TH NAPEC CONFERENCE	863.84	0.00	863.84	01	5640	5220	622	1110	1000	700100
857	20002083	20201191	48TH NAPE CONFERENCE	09/11/19	Printed	12590	CAHPERD	REGISTRATION, 48TH NAPEC CONFERENCE	1,280.00	0.00	1,280.00	01	5640	5220	622	1110	1000	700100
857	20002083	20201192	48TH NAPE CONFERENCE	09/11/19	Printed	13698	HIEN CLAYTON	REIMBURSEMENT FOR APE CONFERENCE EXPENSES FOR HIEN CLAYTON: MEALS, UBER, CAR RENTAL, ETC.	325.00	0.00	325.00	01	5640	5220	622	1110	1000	700100
857	20002083	20201193	48TH NAPE CONFERENCE	09/11/19	Printed	16825	ISAAC CHAVEZ	REIMBURSEMENT FOR APE CONFERENCE EXPENSES FOR ISAAC CHAVEZ: MEALS, UBER, CAR RENTAL, ETC.	111.00	0.00	111.00	01	5640	5220	622	1110	1000	700100
857	20002083	20201194	48TH NAPE CONFERENCE	09/11/19	Printed	20227	CRAIG SHIBA	REIMBURSEMENT FOR APE CONFERENCE EXPENSES FOR CRAIG SHIBA: MEALS, UBER, CAR RENTAL, ETC.	111.00	0.00	111.00	01	5640	5220	622	1110	1000	700100
857	20002083	20201195	48TH NAPE CONFERENCE	09/11/19	Printed	17035	SHANI COMPTON	REIMBURSEMENT FOR APE CONFERENCE EXPENSES FOR SHANI COMPTON: MEALS, UBER, CAR RENTAL, ETC.	167.00	0.00	167.00	01	5640	5220	622	1110	1000	700100
921	20001761	20201201	CONTINUING CONTRACT - PARCEL T	08/27/19	Printed	10639	SCI CONSULTING GROUP	PARCEL TAX ADMINISTRATION: MEASURE G (23017-19) AND MEASURE T, FY 2019-20	20,500.00	7,901.27	12,598.73	01	9190	5860	606	0000	7600	600100
921	20001872	20201203	CONTINUING CONTRACTS - AUDITS	08/30/19	Printed	15445	CHRISTY WHITE ACCOUNTANCY CORPORATION	TO AUDIT THE FINANCIAL STATEMENTS OF THE GOVERNMENTAL ACTIVITIES, EACH MAJOR FUND, AND THE AGGREGATE REMAINING FUND INFORMATION OF THE WCCUSD FOR FISCAL YEARS ENDING JUNE 30, 2018, 2019 AND 2020.	66,775.00	5,667.80	61,107.20	01	0000	5830	677	0000	7190	600100
863	20000935	20201204	CONSULTANT CONTRACT	07/24/19	Printed	11060	THE COLLEGE BOARD	SPRINGBOARD TRAINING FOR ALL ENGLISH 1 AND ENGLISH 2 TEACHERS	6,200.00	0.00	6,200.00	01	0670	5860	640	1110	2140	300120
863	20001434	20201205	CONSULTANT CONTRACT	08/15/19	Printed	16225	LAURA BEAN	LAURA BEAN WILL BE PROVIDE A PD TRAINING FOR ALL NEW WCCUSD EDUCATORS WILL BE PROVIDED AT THE START OF THE SCHOOL YEAR TO INTRODUCE FACULTY TO MINDFUL PRACTICES AND REVIEW CURRENT RESEARCH IN NEUROSCIENCE SUPPORTING IT, AND DEVELOP A SHARED LANGUAGE.	600.00	0.00	600.00	01	0000	5860	648	1400	2140	300115
857	20002082	20201206	URGENT - PARENTS REIMBURSEMENT	09/11/19	Printed	19356	PATRICK GILLESPIE	REIMBURSEMENT TO PARENTS FOR THEIR CHILD TO ATTEND STAR ACADEMY.	30,000.00	3,000.00	27,000.00	01	6500	5890	622	5750	1181	700100
364	20001604	20201207	NACAC CONFERENCE	08/22/19	Printed	11091	US BANK	SOUTHWEST O42XKS KRISTA JANN	847.00	0.00	847.00	01	9670	5225	364	1110	2140	300114
364	20001604	20201207	NACAC CONFERENCE	08/22/19	Printed	11091	US BANK	HOTEL ROOM FOR KRISTA JANN	692.94	0.00	692.94	01	9670	5225	364	1110	2140	300114
364	20001604	20201208	NACAC CONFERENCE	08/22/19	Printed	13862	KRISTA JANN	REIMBURSEMENT FOR GROUND TRANSPORT AND FOOD	450.00	0.00	450.00	01	9670	5225	364	1110	2140	300114
901	20002114	20201214	AIRFARE TO CSBA CONFERENCE - T	09/11/19	Printed	11091	US BANK	SOUTHWEST OE6K33 THOMAS M PANAS	184.97	0.00	184.97	01	0000	5220	603	0000	7110	100100
901	20002300	20201215	AIRFARE TO CSBA CONFERENCE-C.	09/17/19	Printed	11091	US BANK	SOUTHWEST OCRJ90 CONSUELO LARA	193.96	0.00	193.96	01	0000	5220	603	0000	7110	100100
210	20001168	20201226	CONSULTANT CONTRACT	08/27/19	Printed	15397	AMPLIFY EDUCATION INC	AMPLIFY SCIENCE MIDDLE SCHOOL: PROFESSIONAL DEVELOPMENT WEBINAR - 3 HOURS	2,000.00	0.00	2,000.00	01	3010	5860	210	1110	2140	300114
127	20001178	20201227	CONSULTANT CONTRACT	08/05/19	Printed	18886	SPORTS FOR LEARNING	SPORTS FOR LEARNING PROVIDES LUNCHTIME STRUCTURED STEM, PBIS, AND SPORTS PROGRAMS. THERE IS AN EMPHASIS ON TEAMWORK AND FAIR PLAY TO HELP ENHANCE THE SCHOOL ENVIRONMENT.	20,160.00	0.00	20,160.00	01	9670	5860	127	1110	1000	300114
127	20001178	20201227	CONSULTANT CONTRACT	08/05/19	Printed	18886	SPORTS FOR LEARNING	IMPLEMENTATION FEE	900.00	0.00	900.00	01	9670	5860	127	1110	1000	300114
857	20000203	20201237	NPA CONTRACT FOR THE FY 19-20	07/03/19	Printed	19529	O'BRIEN PETERSON, COLLEEN	PROVIDES AUDIOLOGICAL CONSULTATION SERVICES TO THE STUDENTS.	55,000.00	0.00	55,000.00	01	6500	5890	622	5750	1181	700100
857	20000268	20201238	CONSULTANT CONTRACT	07/08/19	Printed	10321	SHARON LEE ZINKE	PROVIDE PROFESSIONAL DEVELOPMENT FOR LEARNING CENTER TEACHERS IN ALL ELEMENTARY SCHOOLS FOR THE PURPOSE OF RAISING THE READING LEAVELS OF STRUGGLING READING IN THE WCCUSD.	15,000.00	0.00	15,000.00	01	6500	5860	622	5750	1181	700100
847	20002320	20201239	BLANKET PURCHASE ORDER	09/17/19	Printed	10974	WESTCAT	FOR STUDENT BUS PASSES AS NEEDED	2,520.00	0.00	2,520.00	01	3010	5880	635	1110	1000	300114

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145	20001587	20201241	CONSULTANT CONTRACT	08/21/19	Printed	19369	BUILDING BLOCK ENTERTAINMENT	BUILDING BLOCK ENTERTAINMENT ASSEMBLY FOR STUDENTS	895.00	0.00	895.00	01	9670	5860	145	1110	1000	300114
110	20002000	20201242	CAEA 2019 STATE CONFERENCE	09/04/19	Closed	20251	CA ART ED ASSOCIATION (CAEA)	REGISTRATION FEE	700.00	700.00	0.00	01	9670	5220	110	1110	2140	300114
110	20002000	20201243	CAEA 2019 STATE CONFERENCE	09/04/19	Closed	13836	WYNDHAM HOTEL GROUP	LODGING FOR NANCY CARLOS	403.02	403.02	0.00	01	9670	5220	110	1110	2140	300114
110	20002000	20201244	CAEA 2019 STATE CONFERENCE	09/04/19	Printed	20250	NANCY CARLOS	REIMBURSEMENT FOR CAEA CONFERENCE	207.16	0.00	207.16	01	9670	5220	110	1110	2140	300114
848	20001017	20201245	CONSULTANT CONTRACT	08/29/19	Printed	10090	BOYS AND GIRLS CLUB OF CONTRA COSTA	BGCC WILL OPERATE THE EXPANDED LEARNING PROGRAM AT CRESPI MIDDLE SCHOOL.	43,116.00	0.00	43,116.00	01	6010	5100	206	1110	4100	200180
848	20001017	20201245	CONSULTANT CONTRACT	08/29/19	Printed	10090	BOYS AND GIRLS CLUB OF CONTRA COSTA	BGCC WILL OPERATE THE EXPANDED LEARNING PROGRAM AT CRESPI MIDDLE SCHOOL.	25,000.00	0.00	25,000.00	01	6010	5860	206	1110	4100	200180
373	20001211	20201246	CONSULTANT CONTRACT	08/06/19	Printed	17538	OAKLAND YOUTH CHORUS	SUPPORT SCHOOL BY DESIGNING, CREATING, IMPLEMENTING AND EVALUATING A SCHOOL CHORAL PROGRAM	6,500.00	0.00	6,500.00	01	9670	5860	373	1110	1000	300114
856	20002259	20201247	CHARTER TRANSP FOR ECHS BAND	09/16/19	Closed	11085	AMERICAN STAGE TOURS	CHARTERED CONFIRMATION 27343, 01/25/20	1,540.00	1,540.00	0.00	01	0670	5880	661	1130	1000	300113
863	20001787	20201250	PSAT SAT CONTRACT	08/28/19	Printed	11060	THE COLLEGE BOARD	COLLEGEBOARD WILL PROVIDE SAT AND PSAT ASSESSMENTS FOR ALL 10TH-12TH GRADE STUDENTS FOR THE 2019-2020 SCHOOL YEAR	143,173.50	0.00	143,173.50	01	0670	5890	647	1110	1000	300112
857	20001526	20201252	NPS CONTRACT FY 2019-2020	08/20/19	Printed	11680	OAK HILL SCHOOL	PROVIDES SPECIALIED ACADEMY EDUCATIONAL SERVICES FOR THE SPECIAL EDUCATION STUDENTS.	271,330.60	31,396.20	239,934.40	01	6500	5890	622	5750	1181	700100
857	20001313	20201253	NPA CONTRACT FOR THE FY 2019-2	08/09/19	Printed	13584	BRIGHT PATH THERAPISTS INC	PROVIDES OCCUPATIONAL AND PHYSICAL THERAPY SERVICES FOR THE SPECIAL EDUCATION STUDENTS.	726,288.00	28,601.92	697,686.08	01	6500	5890	622	5750	1181	700100
857	20000349	20201254	NPS CONTRACT FOR FY 2019-2020	07/10/19	Printed	10638	LA CHEIM SCHOOLS INC	PROVIDES SPECIALIZED EDUCATIONAL AND OTHER RELATED SPECIAL EDUCATION SERVICES FOR THE SPECIAL EDUCATION STUDENTS.	160,770.00	24,465.00	136,305.00	01	6500	5890	622	5750	1182	700100
857	20001790	20201256	NPS CONTRACT FOR FY 2019-2020	08/28/19	Printed	19938	BENCHMARK BEHAVIORAL HEALTH	PROVIDES SPECIALIZED ACADEMY EDUCATIONAL SERVICE FOR THE SPECIAL EDUCATION STUDENT.	24,225.00	3,420.00	20,805.00	01	6500	5890	622	5750	1181	700100
857	20001790	20201256	NPS CONTRACT FOR FY 2019-2020	08/28/19	Printed	19938	BENCHMARK BEHAVIORAL HEALTH	PROVIDES RESIDENTIAL AND BOARD AND MENTAL HEALTH SERVOCES FOR THE SPECIAL EDUCATION STUDENT.	172,900.00	29,450.00	143,450.00	01	6512	5890	922	5750	3140	700100
863	20000913	20201257	CONSULTANT CONTRACT	07/23/19	Printed	15238	READING AND WRITING PROJECT NETWORK LLC	ON MAY 8, 2019, WCCUSD ADOPTED THE TEACHERS COLLEGE READING, WRITING, AND PHONICS UNITS OF STUDY FOR GRADES TK-6TH.	2,200.00	0.00	2,200.00	01	0670	5100	640	1110	2140	300120
863	20000913	20201257	CONSULTANT CONTRACT	07/23/19	Printed	15238	READING AND WRITING PROJECT NETWORK LLC	ON MAY 8, 2019, WCCUSD ADOPTED THE TEACHERS COLLEGE READING, WRITING, AND PHONICS UNITS OF STUDY FOR GRADES TK-6TH.	25,000.00	0.00	25,000.00	01	0670	5860	640	1110	2140	300120
810	20001685	20201258	FOC - DOCUMENT REPRODUCTION SE	08/26/19	Printed	12890	BXPRESS REPROGRAPHICS	REPROGRAPHIC SERVICES AND DOCUMENT MANAGEMENT FOR RRM PROJECTS	800.00	0.00	800.00	01	8150	5890	615	0000	8110	400110
810	20001685	20201258	FOC - DOCUMENT REPRODUCTION SE	08/26/19	Printed	12890	BXPRESS REPROGRAPHICS	REPROGRAPHIC SERVICES AND DOCUMENT MANAGEMENT FOR MRAD PROJECTS	800.00	0.00	800.00	01	9200	5890	615	0000	8110	400110
358	20001897	20201259	STUDY TRIP	08/30/19	Closed	11422	D HARRIS TOURS INC	CHARTER CONFIRMATION 21249, 11/13/19	3,000.00	3,000.00	0.00	01	9670	5880	358	1110	1000	300114
901	20002091	20201264	CSBA WORKSHOP REGISTRATION	09/11/19	Printed	11091	US BANK	REGISTRATION CSBA BOARD PRESIDENTS WORKSHOP	375.00	0.00	375.00	01	0000	5220	603	0000	7110	100100
135	20001907	20201266	SCHOOL LICENSE	08/30/19	Printed	11700	LEARNING A-Z	RAZ-PLUS.COM LICENSE RENEWAL	1,759.50	0.00	1,759.50	01	3010	5850	135	1110	1000	300114
159	20001521	20201267	LICENSE RENEWAL	08/20/19	Printed	11700	LEARNING A-Z	RAZ-PLUS.COM LICENSE RENEWAL	2,200.00	0.00	2,200.00	01	3010	5850	159	1110	1000	300114
159	20001521	20201267	LICENSE RENEWAL	08/20/19	Printed	11700	LEARNING A-Z	RAZ-PLUS.COM LICENSE RENEWAL	1,025.74	0.00	1,025.74	01	4127	5850	159	1110	1000	300114
150	20001953	20201270	SOFTWARE LICENSES	09/03/19	Printed	17245	BOOKNOOK INC	BOOKNOOK SITE LICENSE	5,000.00	0.00	5,000.00	01	9670	5850	150	1110	1000	300114
857	20000277	20201282	CONSULTANT CONTRACT FY 19-20	07/09/19	Printed	14774	MILDRED BROWNE	PROVIDE BEST PRACTICES AND OTHER RESOURCE INFORMATION ABOUT SUCCESSFUL MODELS TO CONTINUE TO SUPPORT THE TRANSITION OF THE SPECIAL EDUCATION AND RELATED SERVICES FORMERLY PROVIDED BY	10,000.00	0.00	10,000.00	01	6512	5860	922	5750	3140	700100
861	20002252	20201283	STUDY TRIP	09/16/19	Closed	11422	D HARRIS TOURS INC	CHARTERED CONFIRMATION 21304, 10/04/2019	1,050.00	1,050.00	0.00	01	3550	5880	647	3800	1000	300112
143	20002221	20201284	STUDY TRIP	09/13/19	Closed	12527	CALIFORNIA ACADEMY OF SCIENCES	ADMISSION ORDER NUMBER 1428810, 11/15/19	895.50	895.50	0.00	01	0670	5880	143	1110	1000	200120
143	20002221	20201285	STUDY TRIP	09/13/19	Closed	12681	MICHAELS TRANSPORTATION	CHARTERED CONFIRMATION 416737, 11/15/19	825.00	825.00	0.00	01	0670	5880	143	1110	1000	200120
165	20002187	20201289	EC1 RE: STANDARDS INSTITUTE	09/13/19	Printed	19821	JOSEPH BARR	EC1 REIMBURSEMENTS FOR JOSEPH BARR	261.89	0.00	261.89	01	0000	5220	165	1110	2140	100100
165	20002187	20201290	EC1 RE: STANDARDS INSTITUTE	09/13/19	Printed	20258	ISABEL DaCONCEICAO	EC1 REIMBURSEMENTS FOR ISABEL DaCONCEICAO	275.00	0.00	275.00	01	0000	5220	165	1110	2140	100100
165	20002187	20201291	EC1 RE: STANDARDS INSTITUTE	09/13/19	Printed	16666	MONIQUE BOYD	EC1 REIMBURSEMENTS FOR MONIQUE BOYD	275.00	0.00	275.00	01	0000	5220	165	1110	2140	100100
165	20002187	20201292	EC1 RE: STANDARDS INSTITUTE	09/13/19	Printed	15356	CHRISTINE DROUILLARD	EC1 REIMBURSEMENTS FOR CHRISTINE DROUILLARD	311.00	0.00	311.00	01	0000	5220	165	1110	2140	100100
957	20001484	20201296	2019 CERA ANNUAL CONFERENCE	08/19/19	Printed	14484	QUALITY INN	HOTEL FOR YEVGEN PSHECHENKO	219.94	0.00	219.94	01	0000	5220	686	0000	7700	800100
857	20001764	20201297	ADR CONFERENCE	08/27/19	Closed	16980	SAN BERNADINO COUNTY SUPT OF SCHOOLS	REGISTRATION FOR 2020 ADR CONFERENCE	550.00	550.00	0.00	01	3395	5220	622	5770	2100	700100
857	20001769	20201298	ADR CONFERENCE REIMBURSEMENT	08/27/19	Printed	11135	JEANINE BISHOP	REIMBURSEMENT FOR JEANINE BISHOP	300.00	0.00	300.00	01	3395	5220	622	5770	2100	700100
857	20001769	20201299	ADR CONFERENCE REIMBURSEMENT	08/27/19	Printed	17742	CHRISTINA BOMAN	REIMBURSEMENT FOR CHRISTINA BOMAN	300.00	0.00	300.00	01	3395	5220	622	5770	2100	700100
848	20001047	20201301	CONSULTANT CONTRACT	07/29/19	Printed	12412	RICHMOND ART CENTER	RICHMOND ART CENTER (RAC) WILL FACILITATE SEVENTY TWO 120 MINUTE SESSIONS OF VISUAL (FASHION DESIGN) ARTS EDUCATION TO THE EXPANDED LEARNING PROGRAM AT KENNEDY HIGH SCHOOL.	19,967.00	0.00	19,967.00	01	4124	5860	360	1110	4100	200180
857	20001500	20201302	CONSULTANT CONTRACT FY 19-20	08/20/19	Printed	20252	KATHERINE BRICCETTI, Ph.D	PROVIDES PSYCHO-EDUCATIONAL ASSESSMENTS FOR THE SPECIAL EDUCATION STUDENT.	10,500.00	0.00	10,500.00	01	6500	5890	622	5750	1181	700100

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847	20001182	20201304	CONSULTANT CONTRACT	08/05/19	Printed	20253	CALIPH ASSAGAI	CALIPH ASSAGAI WILL DELIVER AN ASSEMBLY TO THE SALESIAN STUDENT BODY ON CHARACTER, BEHAVIOR, AND CHOICE ON WEDNESDAY, SEPTEMBER 25, 2019. AFTER THE ASSEMBLY THERE WILL BE ADDITIONAL TIME FOR DISCUSSION.	1,400.00	0.00	1,400.00	01	4127	5860	702	1110	1000	300114
905	20002147	20201307	CONTINUING CONTRACT	09/12/19	Printed	10830	CITY OF PINOLE	SCHOOL RESOURCE OFFICERS FOR THE DISTRICT SCHOOLS IN THE CITY OF PINOLE FOR THE 2019-20 SCHOOL YEAR.	300,000.00	0.00	300,000.00	01	0000	5890	642	0000	8300	200100
957	20000492	20201309	CONTINUING CONTRACT	07/12/19	Printed	19631	CORE DISTRICTS	SEE ATTACHMENT A FOR STATEMENT OF WORK BETWEEN CORE DISTRICTS AND ITS SUBCONTRACTORS AT EDUCATION ANALYTICS (EA) FOR SCHOOL YEAR 2019-20.	37,000.00	0.00	37,000.00	01	0000	5890	686	0000	7700	800100
863	20001918	20201310	CONSULTANT CONTRACT	08/30/19	Printed	20260	PHILLIP TUCHER	IN ORDER TO SUPPORT THE 2019-2020 COWELL GRANT OBJECTIVES, A PARTNERSHIP WITH REGIONAL MATH EXPERT/ CONTENT CONSULTANT, PHIL TUCHER WILL BE ESTABLISHED.	5,000.00	0.00	5,000.00	01	9907	5100	603	1110	2140	100100
863	20001918	20201310	CONSULTANT CONTRACT	08/30/19	Printed	20260	PHILLIP TUCHER	IN ORDER TO SUPPORT THE 2019-2020 COWELL GRANT OBJECTIVES, A PARTNERSHIP WITH REGIONAL MATH EXPERT/ CONTENT CONSULTANT, PHIL TUCHER WILL BE ESTABLISHED.	25,000.00	0.00	25,000.00	01	9907	5860	603	1110	2140	100100
861	20001823	20201318	ONLINE SUBSCRIPTION	08/29/19	Printed	19700	LEARN BY DOING, INC	1920 SERVICE COST (VIRTUAL)	600.00	0.00	600.00	01	3550	5850	647	3800	1000	300112
861	20001823	20201318	ONLINE SUBSCRIPTION	08/29/19	Printed	19700	LEARN BY DOING, INC	1920 LICENSE COST	750.00	0.00	750.00	01	3550	5850	647	3800	1000	300112
861	20001823	20201318	ONLINE SUBSCRIPTION	08/29/19	Printed	19700	LEARN BY DOING, INC	1920 LICENSE SEATS	0.00	0.00	0.00	01	3550	5850	647	3800	1000	300112
861	20001823	20201318	ONLINE SUBSCRIPTION	08/29/19	Printed	19700	LEARN BY DOING, INC	1920 SERVICE HOURS	0.00	0.00	0.00	01	3550	5850	647	3800	1000	300112
861	20002063	20201319	STUDY TRIP	09/06/19	Closed	15738	CHARTER BROS INC	CHARTERED INVOICE 190927RS, 09/27/19	900.00	900.00	0.00	01	6385	5880	364	3800	1000	300112
861	20002066	20201320	STUDY TRIP	09/06/19	Closed	15738	CHARTER BROS INC	CHARTERED INVOICE 19091920, 09/19/19-09/20/19	1,950.00	1,950.00	0.00	01	7220	5880	352	3800	1000	300112
857	20001305	20201322	CONSULTANT CONTRACT FY 2019-20	08/09/19	Printed	17622	BYLUND NEURO EDUCATIONAL SERVICES	PROVIDES AN INDEPENDENT EDUCATIONAL EVALUATION FOR A PSYCHO-EDUCATIONAL ASSESSMENT FOR ONE OF OUR SPECIAL STUDENTS.	5,000.00	0.00	5,000.00	01	6500	5890	622	5750	1181	700100
901	20002099	20201324	LINEN RENTAL-STATE OF SCHOOLS	09/11/19	Closed	11999	COMPLETE LINEN SERVICE	LINEN RENTAL: 35 85" X 85" WHITE TABLE CLOTHS PLUS SERVICE CHARGE FOR DELIVERY/PICKUP.	114.26	114.26	0.00	01	0000	5610	603	0000	7150	100100
857	20002440	20201327	PARENT'S REIMBURSEMETNS PER TH	09/20/19	Printed	19914	SUZANNE TAN	REIMBURSEMENT TO THE PARENT FOR HER CHILD'S TUITION AT HOLDEN HIGH SCHOOL.	20,400.00	0.00	20,400.00	01	6500	5890	622	5750	1181	700100
857	20002440	20201327	PARENT'S REIMBURSEMETNS PER TH	09/20/19	Printed	19914	SUZANNE TAN	REIMBURSEMENT TO THE PARENT FOR HER CHILD'S ONE ROUND TRIP STUDENT FARE ON BART (HOME-SCHOOL-HOME).	1,080.00	0.00	1,080.00	01	6500	5890	622	5750	1181	700100
905	20001588	20201328	CONTINUING CONTRACT	08/21/19	Printed	14110	EDUCATION TRAINING AND RESEARCH ASSOCIATES	1.ASSIST IN THE DEVELOPMENT OF REFORMED POLICIES, PROCEDURES, AND FORMS THAT CLARIFY THE THREE COMPLAINTS PATHWAYS (I.E WILLIAMS COMPLAINTS [UCP], AND TITLE IX COMPLAINTS)	28,476.00	0.00	28,476.00	01	0000	5640	619	0000	3900	100100
847	20001206	20201329	CONSULTANT CONTRACT	08/23/19	Printed	20262	REBECCA DREYFUS	REBECCA WILL ASSIST PROSPECT SIERRA TEACHERS WITH ASSESSMENTS THROUGHOUT THE 2019-20 SCHOOL YEAR - OVER AND ABOVE HER REGULAR TEACHER HOURS	750.00	0.00	750.00	01	4035	5860	723	1110	2140	300114
857	20001821	20201331	CONSULTANT CONTRACT FY 2019-20	08/29/19	Printed	20263	JMR BILINGUAL PSYCHOLOGICAL SERVICES	PROVIDES INDEPENDENT EDUCATION EVALUATION (IEE) ASSESSMENT FOR THE SPEICAL EDUCATION STUDENT.	8,000.00	0.00	8,000.00	01	6500	5890	622	5750	1181	700100
971	20000036	20201337	CONTINUING CONTRACT-CLASSIFIED	06/27/19	Printed	10961	CALIFORNIA STATE UNIVERSITY EAST BAY	THE DISTRICT RECEIVED THE CLASSIFIED SCHOOL EMPLOYEES TEACHER CREDENTIALING PROGRAM GRANT AWARD #C25 FROM CTC.	90,000.00	34,008.00	55,992.00	01	9639	5890	680	0000	7420	500100
852	20001596	20201339	CONSULTANT CONTRACT	08/22/19	Printed	10027	NICELY DONE SOLUTIONS INC	UPDATE AND TRAINING OF DATABASE PROGRAM FOR INDUCTION INFORMATION MANAGEMENT	2,000.00	0.00	2,000.00	01	0670	5860	648	1400	2140	300115
957	20002257	20201341	DOMAIN SUPPORT & UPGRADES	09/16/19	Printed	11775	COMPUTER POWER SOLUTIONS OF ILLINOIS (CPSI)	xDZIS SUPPORT & UPGRADES -	1,000.00	0.00	1,000.00	01	0000	5850	686	0000	7700	800100
957	20002257	20201341	DOMAIN SUPPORT & UPGRADES	09/16/19	Printed	11775	COMPUTER POWER SOLUTIONS OF ILLINOIS (CPSI)	xdAD SUPPORT & UPGRADES -	3,600.00	0.00	3,600.00	01	0000	5850	686	0000	7700	800100
957	20002200	20201343	MAINTENANCE RENEWAL	09/13/19	Printed	11816	TECHSMITH CORPORATION	SNAGIT MAINTENANCE RENEWAL	142.20	0.00	142.20	01	0000	5850	686	0000	7700	800100
214	20001782	20201344	NEWSOLA LICENSE RENEWAL	09/23/19	Printed	16302	NEWSOLA, INC	NEWSOLA PRO SITE LICENSE	4,000.00	0.00	4,000.00	01	9660	5850	214	1110	1000	200120
214	20001782	20201344	NEWSOLA LICENSE RENEWAL	09/23/19	Printed	16302	NEWSOLA, INC	NEWSOLA PRO SITE LICENSE	4,000.00	0.00	4,000.00	01	9670	5850	214	1110	1000	300114
134	20001965	20201347	LEADERSHIP WRITING CONFERENCE	09/17/19	Closed	123456	CONFERENCE / TRAVEL	LODGING AT THE LUCERNE	1,482.80	1,482.80	0.00	01	3010	5225	134	1110	2140	300114
134	20001965	20201347	LEADERSHIP WRITING CONFERENCE	09/17/19	Closed	123456	CONFERENCE / TRAVEL	SOUTHWEST [VMZ8HQ] KENNETH BONNER	775.00	775.00	0.00	01	3010	5225	134	1110	2140	300114
134	20001965	20201347	LEADERSHIP WRITING CONFERENCE	09/17/19	Closed	123456	CONFERENCE / TRAVEL	REGISTRATION	650.00	650.00	0.00	01	3010	5225	134	1110	2140	300114
134	20001965	20201347	LEADERSHIP WRITING CONFERENCE	09/17/19	Closed	123456	CONFERENCE / TRAVEL	REIMBURSEMENT	400.00	400.00	0.00	01	3010	5225	134	1110	2140	300114
134	20001965	20201348	LODGING FOR TCRWP CONFERENCE	09/17/19	Printed	15639	THE LUCERNE HOTEL	LODGING AT THE LUCERNE NEW YORK	1,428.80	0.00	1,428.80	01	3010	5225	134	1110	2140	300114
134	20001965	20201350	AIRFARE FOR TCRWP CONFERENCE	09/17/19	Printed	11091	US BANK	SOUTHWEST [VMZ8HQ] KENNETH BONNER	775.00	0.00	775.00	01	3010	5225	134	1110	2140	300114
857	20001824	20201351	EC1 TRAVEL REIMBURSEMENT	09/03/19	Printed	13461	GINA OH	EC1 TRAVEL REIMBURSEMENT FOR GINA YOURI OH TO ASSESS A STUDENT IN IDAHO FROM 9/17/19-9/21/19 (REIMBURSEMENT INCLUDES HOTEL, RENTAL CAR, PARKING, AND MEALS, ETC.)	1,100.00	0.00	1,100.00	01	6500	5225	622	5001	2100	700100
134	20001965	20201352	TCRWP CONFERENCE REGISTRATION	09/17/19	Printed	15238	READING AND WRITING PROJECT NETWORK LLC	REGISTRATION FEE FOR TCRWP CONFERENCE	650.00	0.00	650.00	01	3010	5225	134	1110	2140	300114
134	20001965	20201353	REIMBURSEMENT	09/17/19	Printed	17462	KENNETH BONNER JR	EC1: REIMBURSEMENT FOR TCRWP CONFERENCE	400.00	0.00	400.00	01	3010	5225	134	1110	2140	300114
128	20002367	20201354	LICENSE RENEWAL	09/18/19	Printed	11700	LEARNING A-Z	READING A-Z.COM AND RAZ-KIDS.COM RENEWALS	769.65	0.00	769.65	01	9670	5850	128	1110	1000	300114

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144	20002008	20201355	ONLINE LICENSES	09/05/19	Printed	11700	LEARNING A-Z	RAZ-KIDS.COM LICENSE RENEWAL	1,899.05	0.00	1,899.05	01	4127	5850	144	1110	1000	300114	
852	20002341	20201359	COLLEGEBOARD INVOICE	09/18/19	Printed	11060	THE COLLEGE BOARD	ENGLISH LITERATURE & COMPOSITION REGISTRATION	285.00	0.00	285.00	01	0000	5220	638	0000	2110	300120	
861	20001597	20201360	SOFTWARE LICENSES	09/12/19	Printed	11411	TEACHERS CURRICULUM INSTITUTE (TCI)	0663-06 HAI PURSUING AMERICAN IDEALS	6,640.00	0.00	6,640.00	01	7220	5850	364	3800	2100	300112	
861	20001597	20201360	SOFTWARE LICENSES	09/12/19	Printed	11411	TEACHERS CURRICULUM INSTITUTE (TCI)	0656-06 HAI PURSUING AMERICAN IDEALS:	825.00	0.00	825.00	01	7220	5850	364	3800	2100	300112	
144	20001819	20201361	INVOICE# 1238342	08/29/19	Printed	11678	MIND RESEARCH INSTITUTE	ANNUAL SERVICE/RENEWAL LICENSE FEE	4,000.00	0.00	4,000.00	01	3010	5850	144	1110	1000	300114	
208	20002152	20201362	ONLINE LICENSE 19-20	09/12/19	Printed	15264	MOBYMAX	MOBYMAX 1 YEAR ONLINE LICENSE	99.00	0.00	99.00	01	4127	5850	208	1110	1000	300114	
206	20002014	20201363	EC1 REIMBURSEMENT	09/05/19	Printed	15676	JULIE SKOW	EC1 REIMBURSEMENT FOR AIRFARE	376.60	0.00	376.60	01	9670	5225	206	1110	2140	300114	
857	20002182	20201364	ONLINE SUBSCRIPTION	09/13/19	Printed	15735	THERAPEEDS CONTINUING EDUCATION LLC	HOW TO BECOME A SENSORY CHEF	6,000.00	0.00	6,000.00	01	5640	5850	622	1110	1000	700100	
957	20002353	20201365	CONTINUING SERVICE	09/18/19	Printed	15807	POWERSCHOOL GROUP LLC	HS-PS-S-PSH: POWERSCHOOL SIS HOSTING	5,234.04	0.00	5,234.04	01	0000	5850	686	0000	7700	800100	
957	20002353	20201365	CONTINUING SERVICE	09/18/19	Printed	15807	POWERSCHOOL GROUP LLC	MS-PS-S-PASC: POWERSCHOOL SIS ADDITIONAL SUPPORT CONTACT	1,092.73	0.00	1,092.73	01	0000	5850	686	0000	7700	800100	
957	20002353	20201365	CONTINUING SERVICE	09/18/19	Printed	15807	POWERSCHOOL GROUP LLC	MS-PS-S-PSMSR: POWERSCHOOL SIS MAINTENANCE & SUPPORT	155,858.08	0.00	155,858.08	01	0000	5850	686	0000	7700	800100	
957	20002353	20201365	CONTINUING SERVICE	09/18/19	Printed	15807	POWERSCHOOL GROUP LLC	HS-PS-S-PSSL: POWERSCHOOL SIS HOSTING SSL CERTIFICATE	424.36	0.00	424.36	01	0000	5850	686	0000	7700	800100	
957	20002353	20201365	CONTINUING SERVICE	09/18/19	Printed	15807	POWERSCHOOL GROUP LLC	HS-PS-S-PSH: POWERSCHOOL SIS HOSTING	3,824.54	0.00	3,824.54	01	0000	5850	686	0000	7700	800100	
957	20002303	20201375	BUSINESSPLUS SERVICE	09/17/19	Printed	15807	POWERSCHOOL GROUP LLC	BUSINESSPLUS UPGRADE/MIGRATION SERVICE	15,000.00	0.00	15,000.00	01	0000	5640	686	0000	7700	800100	
957	20002303	20201375	BUSINESSPLUS SERVICE	09/17/19	Printed	15807	POWERSCHOOL GROUP LLC	BUSINESSPLUS GO LIVE SERVICE	3,000.00	0.00	3,000.00	01	0000	5640	686	0000	7700	800100	
957	20002303	20201375	BUSINESSPLUS SERVICE	09/17/19	Printed	15807	POWERSCHOOL GROUP LLC	BUSINESSPLUS 3RD PARTY SOFTWARE	6,728.00	0.00	6,728.00	01	0000	5640	686	0000	7700	800100	
957	20002213	20201376	STUDENT TABLET SUPPORT	09/13/19	Printed	10939	D & D SECURITY ENTERPRISES	HARDWARE SUPPORT & REPAIR OF 11,000-15,000 DISTRICT OWNED LENOVO N23/N24 STUDENT TABLETS (CHROME OS) AT SECONDARY SCHOOL SITES.	24,000.00	0.00	24,000.00	01	0000	5640	686	0000	7700	800100	
957	20002238	20201377	SERVICE CONTRACT	09/13/19	Printed	11312	DECOTECH SYSTEMS	INFRASTRUCTURE REPAIR & INSTALLATION SERVICES FOR DISTRICT-6 MONTH AGREEMENT-SEE ATTACHED AGREEMENT	25,000.00	0.00	25,000.00	01	0000	5640	686	0000	7700	800100	
852	20001985	20201382	23RD ANNUAL OCT COACHING INSTI	09/04/19	Printed	14480	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	REGISTRATION FEES FOR THE TOOLKITS	1,600.00	0.00	1,600.00	01	9599	5225	638	1110	2140	300120	
852	20001985	20201383	23RD ANNUAL OCT COACHING INSTI	09/04/19	Closed	15653	ALOFT HARLEM	ALOFT HARLEM EMILY HILL	1,638.86	1,638.86	0.00	01	9599	5225	638	1110	2140	300120	
852	20001985	20201383	23RD ANNUAL OCT COACHING INSTI	09/04/19	Closed	15653	ALOFT HARLEM	ALOFT HARLEM KATHLEEN GLIKSMAN	1,263.63	1,263.63	0.00	01	9599	5225	638	1110	2140	300120	
852	20001985	20201384	23RD ANNUAL OCT COACHING INSTI	09/04/19	Printed	11091	US BANK	JETBLUE EVOQDA EMILY ROSE HILL	380.58	0.00	380.58	01	9599	5225	638	1110	2140	300120	
852	20001985	20201384	23RD ANNUAL OCT COACHING INSTI	09/04/19	Printed	11091	US BANK	JETBLUE HYBMMG KATHLEEN GLIKSMAN	350.58	0.00	350.58	01	9599	5225	638	1110	2140	300120	
206	20002448	20201385	BRIDGING THE BAY CONFERENCE	09/20/19	Printed	11233	ALAMEDA COUNTY OFFICE OF EDUCATION (ACOE)	BRIDGING THE BAY CONFERENCE 2019	115.00	0.00	115.00	01	9670	5220	206	1110	2140	300114	
104	20002047	20201386	ONLINE LICENCE RENEWAL	09/17/19	Printed	11700	LEARNING A-Z	RAZ-KIDS.COM RENEW	1,699.15	0.00	1,699.15	01	3010	5850	104	1110	1000	300114	
104	20002047	20201386	ONLINE LICENCE RENEWAL	09/17/19	Printed	11700	LEARNING A-Z	RAZ-KIDS.COM EXPAND	299.85	0.00	299.85	01	3010	5850	104	1110	1000	300114	
155	20002416	20201387	LEXIA SUBSCRIPTION RENEWAL	09/19/19	Printed	12371	GREENFIELD LEARNING INC	LEXIA 1-YEAR RENEWAL SUBSCRIPTION/SITE	11,900.00	0.00	11,900.00	01	9670	5850	155	1110	1000	300114	
358	20002210	20201388	LICENSE RENEWAL	09/13/19	Printed	12479	ACADEMIC INNOVATIONS	ONLINE RESOURCES - ANNUAL ACTIVATION AND	199.00	0.00	199.00	01	3010	5850	358	1110	1000	300114	
									28930921.18	3723026.68	25207894.5								

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