

	Requesting	Vendor Name	Vendor #, sequential #,	Summary of Service	Cost	Revenue	Reviewed by	Contract Term	Funding
	Requesting Department	Vendor Name	Vendor #, sequential #, year	Summary of Service	Cost	Revenue	Reviewed by	Contract Term	Funding Source
75	Maintenance	Allied Storage Containers	009699-1-19	Move storage containers 2 from PH to RS & 4 at PH to visitor parking lot at PH	\$1,000.00		J Menge	6/2019	
76	Maintenance	Mission Linen	001823-1-19	Uniforms custodian, grounds & maintenance			J Menge	7/2019-7/2022	8150
77	Business Dept	SCOE	000227-2-19	Classroom Custodial Services for Del Puerto Child Development Center		\$1,559.00/mo	J Menge	7/1/19-6/30/24	
78	Business Dept	SCOE	000227-3-19	Food Service/Vending Agreement for Head Start Programs		\$43,535/annually	J Menge	7/1/19-6/30/24	
79	Superintendent	California School Boards Association	156229-1-19	Governance consulting services, workshops	\$3,000.00		J Menge	6/30/19	General
80	Ed Services	McGraw Hill Education	000359-1-19	ELD Materials- Grayson Elementary	\$434.74		J Menge	6/30/19	LCAP
81	Ed Services	McGraw Hill Education	000359-2-19	ELD Materials- Walnut Grove School	\$434.74		J Menge	6/30/19	LCAP
82	Business Dept	Gerber Life Insurance Company	N/A	Optional School-Time Accident Coverage for students	N/A	N/A	J Menge	7/1/19-6/30/19	N/A
83	Maintenance	Acme Electric Co	006581-1-19	Install Circuit for copy machines at DO	\$3,250.00		J Menge	6/2019	8150
84	Districtwide	Center for Human Services	002487-2-19	MOU for Counseling Services	N/A	N/A	P Alfano	7/1/19-6/30/20	N/A
85	Student Services	San Joaquin County Child Abuse Prevention	TBD	MOU License to use The Lisa Project	\$3,000.00		J Menge	8/17-8/28/19	SSAE
86	Superintendent	Dannis Woliver Kelley	009603-1-19	Agreement for Professional Services	\$3,000.00		P Alfano	7/1/19-6/30/20	General
87	Ed Services	San Joaquin County Office of Education	004945-1-19	Student Success Team Management System	\$4,000 annually		J Menge	7/1/19-6/30/22	Title I
88	Business Dept	NorthStar Engineering Group, Inc.	008879-1-19	Consultant Services-PHS Project	\$27,125.00		J Menge	2019/2020	
89	Business Dept	Wallace Kuhl & Associates	TBD	Geotechnical Engineering and Geologic Hazard Report for PHS	\$29,900.00		J Menge	2019/2020	
90	Maintenance	Joe's Landscaping & Concrete	009693-4-19	Demolition PH Locker & cinder block area	\$145,258.00		J Menge	6/2019	Maintenance
91	Maintenance	Clean Management Environmental Group	011268-1-19	Remove oil,tires, exit signs, florescent bulds	\$7,142.00		J Menge	6/2019	Maintenance
92	Maintenance	Chico Environmental Science & Planning	TBD	Purposed consulting for new school site	\$31,104.75		J Menge	On going	
93	Maintenance	Chico Environmental Science & Planning	TBD	Phase 1 for new school site	\$3,500.00		J Menge	On going	
94	Maintenance	Chico Environmental Science & Planning	TBD	Proposed consulting for PH upgrades project	\$15,744.75		J Menge	On going	
95	Maintenance	Chico Environmental Science & Planning	TBD	Phase 1 for PH upgrades project	\$3,000.00		J Menge	On going	
96	Maintenance	Chico Environmental Science & Planning	TBD	Proposed consulting for WG new additions project	\$12,664.25		J Menge	On going	
97	Maintenance	Chico Environmental Science & Planning	TBD	Phase 1 for WG new additions project	\$2,800.00		J Menge	On going	