

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
07/05/23 (114313) 720 Harbour Way S LLC	REQ24-00113 (PO24-00066)	717,708.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Lease Payment for Fy23-24 Plant Ops. Int Hous Harl
(2024) (045191) 21-9502-0-9117-8500-5600-500-88-000					Ordered	Exp
		717,708.00			717,708.00	Enc
07/05/23 (114214) Parker Street Properties, LLC	REQ24-00114 (PO24-00067)	300,846.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Lease Payment for Fy23-24 Plant Ops. Int Hou. Park
(2024) (045119) 21-9502-0-9116-8500-5600-500-88-000					Ordered	Exp
		300,846.00			300,846.00	Enc
07/06/23 (047858) CAMPBELL KELLER	REQ24-00146 (PO24-00164)	23,867.66	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	Screenflex for Longfellow Middle School
(2024) (039564) 21-9502-0-9127-8500-6400-901-88-000					Ordered	Exp
(2024) (039567) 21-9502-0-9127-8500-4350-901-88-000						Enc
(2024) (057567) 21-9502-0-9104-8500-4350-127-88-000					165.37	
(2024) (061216) 21-9502-0-9104-8500-6400-127-88-000					23,702.29	
Total for REQ24-00146						
		23,867.66				.00
						.00
07/13/23 (040916) HKIT Architects	REQ24-00229 (BPO24-00111)	1,639,978.25	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Arch Services for Berkeley Adult School
(2024) (055211) 21-9502-0-9131-8500-6215-190-88-000					Ordered	Exp
		1,639,978.25			104,137.84	Enc
						1,535,840.41
07/13/23 (113848) W. A. Thomas Co., Inc.	REQ24-00232 (PO24-00126)	919,042.77	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Contractor for Malcolm X Fire Alarm
(2024) (055106) 21-9502-0-9126-8500-6219-126-88-000					Ordered	Exp
		919,042.77			850,190.38	Enc
						68,852.39
07/13/23 (113848) W. A. Thomas Co., Inc.	REQ24-00241 (PO24-00130)	2,461,300.13	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Contractor for B-TECH CTE
(2024) (037481) 21-9500-0-9075-8500-6219-136-88-000					Ordered	Exp
		2,461,300.13			2,388,290.74	Enc
						73,009.39
07/13/23 (230349) Vital Inspection Services	REQ24-00242 (PO24-00131)	298,020.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	IOR for BHS Natorium
(2024) (037560) 21-9500-0-9074-8500-6217-137-88-000					Ordered	Exp
		298,020.00			9,075.00	Enc
						288,945.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Starting Requisition Date = 7/1/2023, Ending Requisition Date = 3/11/2024, Requisition Type = , Order Type = , On Hold? = N, Fund = 21, Budget Admin = 88, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 = )



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07/13/23 (112814) AMERICAS, INC.	REQ24-00243 (BPO24-00043)	2,139,693.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Contractor for BHS Natatorium			
(2024) ( 037583)	21- 9500- 0- 9074- 8500- 6219- 137- 88- 000						2,139,693.00	1,488,988.95	650,704.05
07/13/23 (028014) NINYO & MOORE	REQ24-00244 (PO24-00132)	58,691.50	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Natatorium Special Inspections			
(2024) ( 042246)	21- 9500- 0- 9074- 8500- 6225- 137- 88- 000						58,691.50	16,641.00	42,050.50
07/13/23 (230122) PBK Architects, Inc.	REQ24-00245 (PO24-00133)	15,900.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Architect for MX Fire Alarm			
(2024) ( 053803)	21- 9502- 0- 9126- 8500- 6215- 126- 88- 000				12/18/23		15,900.00	15,900.00	
07/13/23 (113931) Stanton Inspection Services	REQ24-00246 (PO24-00134)	1,600.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	IOR for Malcolm X Fire Alarm Replacement			
(2024) ( 056414)	21- 9502- 0- 9126- 8500- 6217- 126- 88- 000				09/01/23		1,600.00		
07/13/23 (113931) Stanton Inspection Services	REQ24-00247 (PO24-00135)	42,400.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	IOR for B-TECH CTE			
(2024) ( 037479)	21- 9500- 0- 9075- 8500- 6217- 136- 88- 000				09/01/23		42,400.00		
07/14/23 (230139) JJ Construction and Design	REQ24-00248 (PO24-00136)	11,234.41	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Plant Operations Safety and Security Contractor			
(2024) ( 054551)	21- 9502- 0- 9109- 8500- 6219- 500- 88- 000						11,234.41		11,234.41
07/14/23 (111446) COLBI TECHNOLOGIES	REQ24-00281 (PO24-00154)	45,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Accountability Software			
(2024) ( 037738)	21- 9500- 0- 9000- 8500- 5800- 700- 88- 000				08/11/23		10,000.00	10,000.00	
(2024) ( 042304)	21- 9502- 0- 9100- 8500- 5800- 700- 88- 000						35,000.00	35,000.00	
Total for REQ24-00281							45,000.00	45,000.00	.00

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07/14/23	REQ24-00286		Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 02/21/24	Blank do not use			
	(2024) ( 037461) 21- 9500- 0- 9075- 8500- 4400- 136- 88- 000				Ordered	Exp		Enc	
07/14/23	(111446) COLBI TECHNOLOGIES REQ24-00296 (PO24-00232)	15,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/11/23	Colbi Docs Software			
	(2024) ( 037738) 21- 9500- 0- 9000- 8500- 5800- 700- 88- 000				Ordered	Exp		Enc	
	(2024) ( 042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000				5,000.00	5,000.00			
					10,000.00	10,000.00			
					Total for REQ24-00296	15,000.00	15,000.00		.00
07/17/23	(016003) STS Education SCHOO REQ24-00342 (PO24-00181)	4,986.84	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Promethean Board -Rosa Parks				
	(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502				Ordered	Exp		Enc	
	(2024) ( 037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502				902.65	852.51		50.14	
					4,084.19	3,857.30		226.89	
					Total for REQ24-00342	4,986.84	4,709.81		277.03
07/19/23	(230349) Vital Inspection Services REQ24-00386 (PO24-00730)	3,960.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn IOR for COB Emergency Communications				
	(2024) ( 037211) 21- 9001- 0- 0000- 8500- 6200- 901- 88- 000				Ordered	Exp		Enc	
	(2024) ( 061218) 21- 9502- 0- 9142- 8500- 6217- 901- 88- 000				825.00	825.00			
					3,135.00	3,135.00			
					Total for REQ24-00386	3,960.00	3,960.00		.00
07/19/23	(028259) EBMUD PAYMENT CENTER REQ24-00388 (PO24-00172)	30,563.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	EBMUD Payment for B-TECH			
	(2024) ( 037466) 21- 9500- 0- 9075- 8500- 6218- 136- 88- 000				Ordered	Exp		Enc	
					30,563.00	30,563.00			
07/28/23	(114035) FS.COM REQ24-00506 (PO24-00241)	217.31	Zina Lindsey (ZLINDSEY14)	0440	Complete 09/01/23	Supplies			
	(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502				Ordered	Exp		Enc	
					217.31	217.31			

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07/31/23 (004390) Atkinson, Andelson, Loya, Rudr	REQ24-00532 (PO24-00247)	25,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Legal Services for Facilities	25,000.00	3,566.06	21,433.94
(2024) ( 039558) 21- 9502- 0- 9100- 8500- 5829- 700- 88- 000									
07/31/23 (004390) Atkinson, Andelson, Loya, Rudr	REQ24-00533		Carol Pacheco (CPACHECO14)	0405	Cancelled 10/26/23	DUPLICATE - Legal Services for Facilities			
(2024) ( 039558) 21- 9502- 0- 9100- 8500- 5829- 700- 88- 000									
07/31/23 (016009) VAN PELT CONSTRUCTION SEI	REQ24-00537 (BPO24-00107)	2,322,552.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Construction Management for BUSD	2,322,552.00	1,548,368.00	774,184.00
(2024) ( 060363) 21- 9502- 0- 9140- 8500- 6216- 901- 88- 000									
07/31/23 (111446) COLBI TECHNOLOGIES	REQ24-00543 (BPO24-00105)	100,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Quality Bidders	100,000.00	32,175.00	67,825.00
(2024) ( 042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000									
08/01/23 (017251) CROWE LLP	REQ24-00549	137,300.00	Vivian Ferguson (VFERGUSON14)	0300	Cancelled 08/18/23	Audit Services for the District			
(2024) ( 005627) 01- 0000- 0- 0000- 7190- 5831- 300- 69- 000							76,000.00		
(2024) ( 024079) 02- 0820- 0- 0000- 7200- 5831- 500- 88- 000							7,800.00		
(2024) ( 024265) 04- 0000- 0- 0000- 7200- 5831- 000- 00- 000							5,600.00		
(2024) ( 024283) 04- 0600- 0- 0000- 7200- 5831- 000- 00- 000							7,800.00		
(2024) ( 029236) 04- 0700- 0- 0000- 7200- 5831- 000- 00- 000							7,800.00		
(2024) ( 037744) 21- 9500- 0- 9000- 8500- 5831- 700- 88- 000							17,500.00		
(2024) ( 042308) 21- 9502- 0- 9100- 8500- 5831- 700- 88- 000							17,500.00		
Total for REQ24-00549							140,000.00	.00	.00

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08/01/23 (017251) CROWE LLP	REQ24-00550 (PO24-00531)	136,100.00	Vivian Ferguson (VFERGUSON14)	0300	Ready for Payn	Audit Services for the District				
							Ordered	Exp	Enc	
	(2024) ( 005627) 01- 0000- 0- 0000- 7190- 5831- 300- 69- 000						78,000.00	56,287.93	21,712.07	
	(2024) ( 024079) 02- 0820- 0- 0000- 7200- 5831- 500- 88- 000						7,700.00	9,132.30		
	(2024) ( 037744) 21- 9500- 0- 9000- 8500- 5831- 700- 88- 000						17,500.00	20,003.89		
	(2024) ( 042308) 21- 9502- 0- 9100- 8500- 5831- 700- 88- 000						12,000.00	16,657.59		
	(2024) ( 060901) 04- 0000- 0- 0000- 7200- 5831- 000- 69- 000						5,500.00	5,793.77		
	(2024) ( 060902) 04- 0600- 0- 0000- 7200- 5831- 000- 69- 000						7,700.00	11,062.26		
	(2024) ( 060903) 04- 0700- 0- 0000- 7200- 5831- 000- 69- 000						7,700.00	11,062.26		
							<b>Total for REQ24-00550</b>	<b>136,100.00</b>	<b>130,000.00</b>	<b>21,712.07</b>
08/01/23 (016009) VAN PELT CONSTRUCTION SEI	REQ24-00563 (BPO24-00108)	1,296,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Program Management Services for BUSD				
							Ordered	Exp	Enc	
	(2024) ( 037872) 21- 9502- 0- 9100- 8500- 6222- 901- 88- 000						1,296,000.00	864,000.00	432,000.00	
08/04/23 (058649) Dannis Woliver Kelly	REQ24-00637 (PO24-00535)	125,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Legal Services for Facilities - Program				
							Ordered	Exp	Enc	
	(2024) ( 037736) 21- 9500- 0- 9000- 8500- 5829- 700- 88- 000						20,000.00	480.62	19,519.38	
	(2024) ( 039558) 21- 9502- 0- 9100- 8500- 5829- 700- 88- 000						105,000.00	3,644.88	101,355.12	
							<b>Total for REQ24-00637</b>	<b>125,000.00</b>	<b>4,125.50</b>	<b>120,874.50</b>
08/04/23 (058982) MOBILE MODULAR MGT CORP	REQ24-00638 (PO24-00340)	44,386.28	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	BHS Interim Housing				
					09/01/23		Ordered	Exp	Enc	
	(2024) ( 037609) 21- 9500- 0- 9070- 8500- 6230- 137- 88- 000						44,386.28			
08/08/23 (017080) Hibser Yamauchi Architects Inc	REQ24-00673 (PO24-00351)	65,366.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Arch for B-Tech				
							Ordered	Exp	Enc	
	(2024) ( 037463) 21- 9500- 0- 9075- 8500- 6215- 136- 88- 000						65,366.00	60,392.50	4,973.50	
08/09/23 (230360) Integrated Inspections	REQ24-00692 (PO24-00362)	2,850.00	Carol Pacheco (CPACHECO14)	0405	Complete	Testing and inspection for B-Tech CTE Project				
					08/17/23		Ordered	Exp	Enc	
	(2024) ( 042248) 21- 9500- 0- 9075- 8500- 6223- 136- 88- 000						2,850.00	2,850.00		

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08/09/23 (017080) Hibser Yamauchi Architects Inc	REQ24-00714 (PO24-00399)	47,905.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn Arch services for TO Closeout for Fire Alarm			
(2024) (055210) 21-9502-0-9133-8500-6215-120-88-000					Ordered	Exp	Enc	
		47,905.00			47,905.00	2,650.00	45,255.00	
08/09/23 (114339) KYA Services LLC	REQ24-00716 (PO24-01162)	425,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Thousand Oaks Painting			
(2024) (061217) 21-9502-0-9141-8500-6219-120-88-000					Ordered	Exp	Enc	
		425,000.00			425,000.00	377,568.09	47,431.91	
08/09/23 (114202) NV Construction LLC	REQ24-00718 (PO24-00372)	73,139.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Emerson Storefront Contractor			
(2024) (055504) 21-9502-0-9138-8500-6219-113-88-000					Ordered	Exp	Enc	
		73,139.00			73,139.00	73,139.00		
08/09/23 (114339) KYA Services LLC	REQ24-00722 (PO24-00797)	495,643.66	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Berkeley Adult School Improvements			
(2024) (061319) 11-6391-0-4136-8500-6219-190-58-000					Ordered	Exp	Enc	
(2024) (061331) 21-9502-0-9143-8500-6219-190-88-000					250,000.00	156,051.45	93,948.55	
		245,643.66			245,643.66	153,332.20	92,311.46	
					Total for REQ24-00722	495,643.66	309,383.65	186,260.01
08/11/23 (017080) Hibser Yamauchi Architects Inc	REQ24-00768 (PO24-00413)	75,467.70	Carol Pacheco (CPACHECO14)	0405	Ready for Payn Arch services for Thousand Oaks Fire Alarm			
(2024) (055210) 21-9502-0-9133-8500-6215-120-88-000					Ordered	Exp	Enc	
		75,467.70			75,467.70	49,368.40	26,099.30	
08/11/23 (230066) Opening Technnologies	REQ24-00770 (BPO24-00114)	193,674.50	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn PO for Districtwide Rekeying Project			
(2024) (052278) 21-9502-0-9124-8500-6219-901-88-000					Ordered	Exp	Enc	
		193,674.50			193,674.50	178,969.98	14,704.52	
08/14/23 (114132) PlaceWorks, Inc.	REQ24-00776 (PO24-00414)	52,339.33	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn CEQA for BHS Tennis Parking			
(2024) (042280) 21-9502-0-9103-8500-6231-137-88-000					Ordered	Exp	Enc	
		52,339.33			52,339.33	716.42	51,622.91	

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08/14/23 (017080) Hibser Yamauchi Architects Inc	REQ24-00777 (PO24-00415)	693,178.30	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Arch services for Washington Modernization	
(2024) (055209) 21-9502-0-9132-8500-6215-121-88-000					Ordered	Exp	
					693,178.30	313,027.23	Enc 380,151.07
08/14/23 (005506) BAKER / VILAR ARCHITECTS	REQ24-00779 (PO24-00416)	2,405.67	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Rosa Parks Roof	
(2024) (037308) 21-9500-0-9069-8500-6215-124-88-000					Ordered	Exp	
					2,405.67	997.50	Enc 1,408.17
08/14/23 (230252) NV5	REQ24-00781 (PO24-00417)	23,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	consultant for Applications for Solar	
(2024) (052280) 21-9502-0-9121-8500-6215-901-88-000					Ordered	Exp	
					23,000.00	20,700.00	Enc 2,300.00
08/14/23 (114346) Managed Facilities Solutions	REQ24-00784 (PO24-00799)	185,708.53	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Moving and Storage for Longfellow	
(2024) (061215) 21-9502-0-9104-8500-5600-127-88-000					Ordered	Exp	
					185,708.53	163,035.95	Enc 22,672.58
08/15/23 (051795) Lakeshore Learning Materials	REQ24-00797 (PO24-00509)	1,150.02	Chanita Stevenson (CSTEVENSON14)	0405	Complete	carpets for Malcolm X	
(2024) (039553) 21-9502-0-9127-8500-4400-901-88-000					11/02/23		
					Ordered	Exp	
					1,150.02	1,150.02	Enc
08/15/23 (111669) RIVERSIDE TECHNOLOGIES INC	REQ24-00806 (PO24-00432)	19,265.25	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn	Student Chromebooks	
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered	Exp	
					19,265.25	18,868.35	Enc 396.90
08/15/23 (018113) CDW G	Attn: Manj REQ24-00807 (PO24-00424)	7,938.00	Zina Lindsey (ZLINDSEY14)	0440	Complete	Projectors for Teachers	
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					11/02/23		
					Ordered	Exp	
					7,938.00	7,938.00	Enc
08/16/23 (018113) CDW G	Attn: Manj REQ24-00817 (PO24-00433)	2,133.49	Zina Lindsey (ZLINDSEY14)	0440	Complete	King MDF UPS Replacement	
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502					10/12/23		
					Ordered	Exp	
					2,133.49	2,133.49	Enc

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08/16/23 (002057) AMAZON.COM/Corporate Accour	REQ24-00818 (PO24-00434)	263.19	Zina Lindsey (ZLINDSEY14)	0440	Complete 09/13/23	King MDF UPS Replacement			
(2024) ( 037868)	21- 9502- 0- 0000- 8500- 4400- 901- 88- 502				Ordered 263.19	Exp 263.19		Enc	
08/16/23 (018113) CDW G	Attn: Manj REQ24-00821 (PO24-00455)	9,155.82	Zina Lindsey (ZLINDSEY14)	0440	Complete 10/12/23	Re-order Ruckus BHS			
(2024) ( 037867)	21- 9502- 0- 0000- 8500- 5800- 901- 88- 502				Ordered 415.88	Exp 415.88		Enc	
(2024) ( 037868)	21- 9502- 0- 0000- 8500- 4400- 901- 88- 502				8,739.94	8,739.94			
					Total for REQ24-00821 9,155.82	9,155.82			.00
08/16/23 (018113) CDW G	Attn: Manj REQ24-00823 (PO24-00435)	4,034.10	Zina Lindsey (ZLINDSEY14)	0440	Complete 09/01/23	NAS and HDD storage			
(2024) ( 037866)	21- 9502- 0- 0000- 8500- 4300- 901- 88- 502				Ordered 1,934.15	Exp 1,934.15		Enc	
(2024) ( 037868)	21- 9502- 0- 0000- 8500- 4400- 901- 88- 502				2,099.95	2,099.95			
					Total for REQ24-00823 4,034.10	4,034.10			.00
08/16/23 (114133) LPA Inc	REQ24-00830 (BPO24-00115)	1,384,331.92	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Architect for Sylvia Mendez Modernization				
(2024) ( 042259)	21- 9502- 0- 9108- 8500- 6215- 118- 88- 000				Ordered 1,384,331.92	Exp 369,598.60		Enc 1,014,733.32	
08/16/23 (112800) The Radio Guys	REQ24-00832 (PO24-00538)	3,064.71	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Radios for Cragmont				
(2024) ( 037866)	21- 9502- 0- 0000- 8500- 4300- 901- 88- 502				Ordered 2,069.22	Exp 1,907.25		Enc 161.97	
(2024) ( 037868)	21- 9502- 0- 0000- 8500- 4400- 901- 88- 502				995.49	917.56		77.93	
					Total for REQ24-00832 3,064.71	2,824.81			239.90
08/17/23 (112800) The Radio Guys	REQ24-00844 (PO24-00465)	1,844.61	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Radios for Sylvia Mendz				
(2024) ( 037866)	21- 9502- 0- 0000- 8500- 4300- 901- 88- 502				Ordered 835.74	Exp 681.98		Enc 153.76	
(2024) ( 037868)	21- 9502- 0- 0000- 8500- 4400- 901- 88- 502				1,008.87	823.26		185.61	
					Total for REQ24-00844 1,844.61	1,505.24			339.37

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Starting Requisition Date = 7/1/2023, Ending Requisition Date = 3/11/2024, Requisition Type = , Order Type = , On Hold? = N, Fund = 21, Budget Admin = 88, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 = )





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Requisition Status

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
08/17/23 (111669) RIVERSIDE TECHNOLOGIES INC	REQ24-00845 (PO24-00466)	13,105.50	Zina Lindsey (ZLINDSEY14)	0440	Cancelled 11/17/23	30 Chromebooks for Teachers
	(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502				Ordered 11,365.50	Exp Enc
	(2024) (037867) 21-9502-0-0000-8500-5800-901-88-502				1,740.00	
			Total for REQ24-00845		13,105.50	.00 .00
08/19/23 (112069) Dialog Design LP	REQ24-00865 (PO24-00617)	660,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Arch. for Berkeley Arts Magnet Modernization	
	(2024) (056416) 21-9502-0-9136-8500-6215-123-88-000				Ordered 660,000.00	Exp 87,782.50 Enc 572,217.50
08/19/23 (028014) NINYO & MOORE	REQ24-00866 (PO24-00800)	5,400.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 10/23/23	Haz Mat Testing for Longfellow Middle School
	(2024) (042270) 21-9502-0-9104-8500-6223-127-88-000				Ordered 5,400.00	Exp 5,400.00 Enc
08/19/23 (111878) CAW ARCHITECTS INC.	REQ24-00867 (PO24-01544)	46,695.82	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Architect for BCT	
	(2024) (037516) 21-9500-0-9045-8500-6215-137-88-000				Ordered 46,695.82	Exp 17,347.50 Enc 29,348.32
08/19/23 (040916) HKIT Architects	REQ24-00868 (BPO24-00121)	245,040.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Arch Services for Solar Study	
	(2024) (052280) 21-9502-0-9121-8500-6215-901-88-000				Ordered 245,040.00	Exp 3,509.28 Enc 241,530.72
08/19/23 (026069) DIVISION OF THE STATE	A REQ24-00871	3,838.30	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/26/23	Direct Payment for TO Fire Alarm DSA Payment
	(2024) (055210) 21-9502-0-9133-8500-6215-120-88-000				Ordered 3,838.30	Exp 3,838.30 Enc
08/19/23 (112828) Eichler Associates Inc.	REQ24-00872 (PO24-01299)	10,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Commissioning Agent for BCT	
	(2024) (037555) 21-9500-0-9045-8500-6217-137-88-000				Ordered 10,000.00	Exp 3,900.00 Enc 6,100.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
08/21/23 (230349) Vital Inspection Services	REQ24-00881 (PO24-00511)	484,440.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn IOR for Longfellow Mod	
(2024) ( 037853) 21- 9502- 0- 9104- 8500- 6217- 127- 88- 000					Ordered 484,440.00	Exp 163,680.00 Enc 320,760.00
08/21/23 (230068) Optimum Energy Design	REQ24-00885 (PO24-00517)	16,660.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn Commissioning Agent for Longfellow	
(2024) ( 037853) 21- 9502- 0- 9104- 8500- 6217- 127- 88- 000					Ordered 16,660.00	Exp 7,140.00 Enc 9,520.00
08/21/23 (230068) Optimum Energy Design	REQ24-00887 (PO24-00518)	18,590.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn Commissioning Agent for Sylvia Mendez	
(2024) ( 045106) 21- 9502- 0- 9108- 8500- 6217- 118- 88- 000					Ordered 18,590.00	Exp 10,140.00 Enc 8,450.00
08/21/23 (002398) HOME DEPOT PRO	For REQ24-00888	5,317.36	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 02/21/24	Scrubber for B-TECH CTE Project
(2024) ( 042243) 21- 9500- 0- 9075- 8500- 6400- 136- 88- 000					Ordered 5,317.36	Exp Enc
08/22/23 (025211) DEMCO INC	REQ24-00894 (PO24-00519)	2,223.49	Chanita Stevenson (CSTEVENSON14)	0405	Complete 10/17/23	library carts
(2024) ( 057568) 21- 9502- 0- 9104- 8500- 4400- 127- 88- 000					Ordered 2,223.49	Exp 2,223.49 Enc
08/22/23 (111878) CAW ARCHITECTS INC.	REQ24-00912 (PO24-00526)	131,697.49	Carol Pacheco (CPACHECO14)	0405	Ready for Payn Arch Serv. for OPSC BHS Little Theater App	
(2024) ( 037845) 21- 9502- 0- 9102- 8500- 6215- 137- 88- 000					Ordered 131,697.49	Exp 106,803.75 Enc 24,893.74
08/22/23 (111878) CAW ARCHITECTS INC.	REQ24-00913 (PO24-00527)	4,780,558.51	Carol Pacheco (CPACHECO14)	0405	Ready for Payn Arch Serv. for BHS Little Theater App PHASE 2	
(2024) ( 037845) 21- 9502- 0- 9102- 8500- 6215- 137- 88- 000					Ordered 4,780,558.51	Exp 642,750.99 Enc 4,137,807.52
08/22/23 (017577) PCD	REQ24-00914 (PO24-00539)	5,512.50	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Audio-video systems	
(2024) ( 037867) 21- 9502- 0- 0000- 8500- 5800- 901- 88- 502					Ordered 5,512.50	Exp 657.00 Enc 4,855.50

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Requisition Status

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
09/25/23 (016003) STS Education	SCHOO REQ24-00929 (PO24-00916)	4,736.84	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Promethean for B-TECH CTE			
(2024) (037461) 21-9500-0-9075-8500-4400-136-88-000							4,736.84	4,236.84	500.00
08/25/23 (046262) INSPECTION SERVICES INC	REQ24-00988 (PO24-01163)	5,924.95	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Testing Services for Berkeley Community Theater			
(2024) (037555) 21-9500-0-9045-8500-6217-137-88-000							5,924.95	1,790.10	4,134.85
08/29/23 (028014) NINYO & MOORE	REQ24-01029 (PO24-00569)	12,851.50	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	BTA CTE Special Inspections			
(2024) (042241) 21-9500-0-9075-8500-6225-136-88-000							12,851.50	8,767.50	4,084.00
08/30/23 (017351) OnPoint Construction	REQ24-01057 (PO24-01353)	393,014.04	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	West Campus Follow on			
(2024) (037652) 21-9500-0-9077-8500-6219-150-88-000							393,014.04	257,453.60	135,560.44
08/30/23 (113848) W. A. Thomas Co., Inc.	REQ24-01064	611,599.43	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 09/07/23	Increase to PO24-00126			
(2024) (055106) 21-9502-0-9126-8500-6219-126-88-000							611,599.43		
08/31/23 (015992) BKF Engineers	REQ24-01071 (PO24-00731)	9,800.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/20/23	survey for BHS Little Theater			
(2024) (042277) 21-9502-0-9102-8500-6223-137-88-000							9,800.00	9,800.00	
09/01/23 (047858) CAMPBELL KELLER	REQ24-01095 (PO24-00633)	7,553.86	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 10/11/23	Replacement B-Tech Furniture PO for FY24			
(2024) (037459) 21-9500-0-9075-8500-4350-136-88-000							6,127.36		
(2024) (037461) 21-9500-0-9075-8500-4400-136-88-000							1,426.50		
Total for REQ24-01095							7,553.86	.00	.00

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09/01/23 (047858) CAMPBELL KELLER	REQ24-01096 (PO24-00634)	63,307.93	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 10/11/23	Replacement PO for B-TECH Art & Library			
	(2024) ( 037459) 21- 9500- 0- 9075- 8500- 4350- 136- 88- 000				Ordered		Exp	Enc	
	(2024) ( 037461) 21- 9500- 0- 9075- 8500- 4400- 136- 88- 000				37,921.83				
					25,386.10				
					Total for REQ24-01096	63,307.93	.00	.00	
09/06/23 (111606) POWERSCHOOL GROUP, LLC.	REQ24-01143 (PO24-00663)	16,003.80	Carol Pacheco (CPACHECO14)	0405	Complete 09/15/23	Renewal of Demographic Strudy			
	(2024) ( 037735) 21- 9500- 0- 9028- 8500- 5800- 700- 88- 000				Ordered		Exp	Enc	
					16,003.80		16,003.80		
09/06/23 (114267) Axis Building Envelope Design	REQ24-01147 (PO24-00692)	129,165.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Design Services for John Muir Building Envelope			
	(2024) ( 053804) 21- 9502- 0- 9128- 8500- 6215- 128- 88- 000				Ordered		Exp	Enc	
					129,165.00		46,110.36	83,054.64	
09/06/23 (240011) Minuteman Press	REQ24-01148 (PO24-00619)	28,355.48	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/26/23	Mailing for Facilities			
	(2024) ( 042307) 21- 9502- 0- 9100- 8500- 5820- 700- 88- 000				Ordered		Exp	Enc	
					28,355.48		28,355.48		
09/06/23 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-01150 (PO24-01289)	69,578.70	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	ARC -Scanning			
	(2024) ( 042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000				Ordered		Exp	Enc	
					69,578.70		44,219.45	25,359.25	
09/06/23 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-01151 (PO24-00656)	5,056.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	ARC - Longfellow			
	(2024) ( 037851) 21- 9502- 0- 9104- 8500- 6221- 127- 88- 000				Ordered		Exp	Enc	
					5,056.00		5,033.89	22.11	
09/06/23 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-01154 (PO24-00657)	10,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Facilities Open PO for Reprographics			
	(2024) ( 042307) 21- 9502- 0- 9100- 8500- 5820- 700- 88- 000				Ordered		Exp	Enc	
					10,000.00		1,148.92	8,851.08	

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09/06/23 (026069) DIVISION OF THE STATE	A REQ24-01158	19,350.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/20/23	Direct Payment for Hopkins Preschool DSA	19,350.00	19,350.00	
(2024) ( 038671) 21- 9502- 0- 9114- 8500- 6235- 210- 88- 000									
09/06/23 (058982) MOBILE MODULAR MGT CORP	REQ24-01161 (PO24-00659)	44,386.28	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn BHS Interim Housing		44,386.28	44,088.00	298.28
(2024) ( 037609) 21- 9500- 0- 9070- 8500- 6230- 137- 88- 000									
09/08/23 (002057) AMAZON.COM/Corporate Accour	REQ24-01197 (PO24-00733)	872.84	Zina Lindsey (ZLINDSEY14)	0440	Complete 10/25/23	Low Voltage Order	872.84	872.84	
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									
09/11/23 (018113) CDW G	Attn: Manj REQ24-01219 (PO24-00734)	2,796.07	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 11/01/23	Laptop and Software for John Calise	1,967.32		
(2024) ( 042303) 21- 9502- 0- 9100- 8500- 4400- 700- 88- 000									
(2024) ( 042305) 21- 9502- 0- 9100- 8500- 4350- 700- 88- 000									
Total for REQ24-01219							2,796.07	.00	.00
09/11/23 (081200) SOUND AND SIGNAL INC	REQ24-01223 (PO24-00735)	9,999.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 12/18/23	Outdoor PA System Installation at Oxford @ West C:	9,999.00	9,999.00	
(2024) ( 037652) 21- 9500- 0- 9077- 8500- 6219- 150- 88- 000									
09/12/23 (113926) Stormwater Specialists, Inc.	REQ24-01239 (PO24-01527)	20,320.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn SWPPP for Longfellow		20,320.00	8,390.00	11,930.00
(2024) ( 037853) 21- 9502- 0- 9104- 8500- 6217- 127- 88- 000									
09/13/23 (113931) Stanton Inspection Services	REQ24-01256 (PO24-00743)	42,400.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn IOR for B-TEch		42,400.00	42,400.00	
(2024) ( 037479) 21- 9500- 0- 9075- 8500- 6217- 136- 88- 000									

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Requisition Status

Fiscal Year 2024

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09/13/23 (113931) Stanton Inspection Services	REQ24-01258 (PO24-00744)	1,600.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/26/23	IOR for MX Fire Alarm	1,600.00	1,600.00	
(2024) ( 056414) 21- 9502- 0- 9126- 8500- 6217- 126- 88- 000									
09/13/23 (113956) Inflow Communication Inc.	REQ24-01259 (PO24-00749)	8,167.98	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn District Phones		8,167.98	7,718.21	449.77
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									
09/18/23 (111981) AG PARTS	REQ24-01310 (PO24-00814)	1,794.73	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Chromebook keyboards		1,794.73	1,645.49	149.24
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									
09/18/23 (018113) CDW G	Attn: Manj REQ24-01311 (PO24-00790)	228.78	Zina Lindsey (ZLINDSEY14)	0440	Complete 10/12/23	Low Voltage Supplies	228.78	228.78	
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									
09/18/23 (111878) CAW ARCHITECTS INC.	REQ24-01321 (PO24-01545)	270.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn West Campus Follow On Architect		270.00		270.00
(2024) ( 037652) 21- 9500- 0- 9077- 8500- 6219- 150- 88- 000									
09/20/23 (085555) Syserco Inc Reg#1000010773	REQ24-01364 (PO24-00856)	1,587,922.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Districtwide EEP Contractor		1,587,922.00	1,350,096.98	237,825.02
(2024) ( 053061) 21- 9502- 0- 9125- 8500- 6219- 901- 88- 000									
09/25/23 (016003) STS Education	SCHOO REQ24-01416 (PO24-00857)	31,857.79	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Site's Promethean Boards		12,327.82	11,206.63	1,121.19
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									
(2024) ( 037867) 21- 9502- 0- 0000- 8500- 5800- 901- 88- 502							40.98	37.26	3.72
(2024) ( 037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502							19,488.99	17,716.53	1,772.46
Total for REQ24-01416							31,857.79	28,960.42	2,897.37

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Requisition Status

Fiscal Year 2024

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09/25/23 (031655) FED-EX	REQ24-01420 (PO24-00920)	1,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Mailing serv. for Facilities for FY 24		1,000.00	137.79	862.21
(2024) ( 042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000									
09/27/23 (016003) STS Education	SCHOO REQ24-01480 (PO24-01017)	19,767.78	Chanita Stevenson (CSTEVENSON14)	0405	Printed Classroom items for BHS		19,767.78		19,767.78
(2024) ( 038083) 21- 9500- 0- 9045- 8500- 4350- 137- 88- 000									
09/28/23 (079026) Sentry Alarm Systems	REQ24-01488 (PO24-01191)	4,341.95	Chanita Stevenson (CSTEVENSON14)	0405	Complete Sentry for Berkeley High School 01/04/24		4,341.95	4,341.95	
(2024) ( 052215) 21- 9500- 0- 9045- 8500- 5800- 137- 88- 000									
10/02/23 (017494) BHM Construction Inc	REQ24-01529 (PO24-00958)	42,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Preconstruction Servs. for Sylvia Mendez		42,000.00	24,139.50	17,860.50
(2024) ( 054552) 21- 9502- 0- 9108- 8500- 6219- 118- 88- 000									
10/02/23 (230225) Noll & Tam Architects	REQ24-01534 (PO24-00959)	1,015,501.70	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Design Services for Emerson Modernization		1,015,501.70	21,540.00	993,961.70
(2024) ( 053805) 21- 9502- 0- 9129- 8500- 6215- 113- 88- 000									
10/04/23 (112800) The Radio Guys	REQ24-01577 (PO24-01050)	2,846.96	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Radios for Staff at BAM		2,846.96	2,624.79	222.17
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									
10/05/23 (230082) Gill Marketing - Trimark USA	REQ24-01603 (PO24-01019)	3,596.87	Chanita Stevenson (CSTEVENSON14)	0405	Complete Kettle Conversion PO from FY23 02/01/24		3,596.87	3,596.87	
(2024) ( 042580) 21- 9500- 0- 9045- 8500- 4400- 137- 88- 000									
10/06/23 (002057) AMAZON.COM/Corporate Accour	REQ24-01613 (PO24-01036)	893.63	Zina Lindsey (ZLINDSEY14)	0440	Complete Supplies for School Sites 10/25/23		893.63	893.63	
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									

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10/09/23 (094938) WENGER CORP	REQ24-01628 (PO24-01867)	11,470.68	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Community Theater Wenger add. items	11,470.68		11,470.68
(2024) (062506) 21-9502-0-9144-8500-4400-137-88-000									
10/09/23 (002057) AMAZON.COM/Corporate Accour	REQ24-01631 (PO24-01037)	90.74	Zina Lindsey (ZLINDSEY14)	0440	Complete 12/05/23	Batteries and transformer order	90.74	90.74	
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502									
10/09/23 (047858) CAMPBELL KELLER	REQ24-01638 (PO24-01020)	92,677.26	Chanita Stevenson (CSTEVENSON14)	0405	Complete 01/10/24	BHS Wellness Center	71,125.83	71,125.83	
(2024) (039553) 21-9502-0-9127-8500-4400-901-88-000							21,551.43	21,551.43	
(2024) (039567) 21-9502-0-9127-8500-4350-901-88-000									
Total for REQ24-01638							92,677.26	92,677.26	.00
10/10/23 (047858) CAMPBELL KELLER	REQ24-01647 (PO24-01052)	63,307.93	Chanita Stevenson (CSTEVENSON14)	0405	Complete 11/02/23	Replacement for PO 24-00634	17,725.55	17,725.51	
(2024) (037459) 21-9500-0-9075-8500-4350-136-88-000							45,582.38	45,582.42	
(2024) (037461) 21-9500-0-9075-8500-4400-136-88-000									
Total for REQ24-01647							63,307.93	63,307.93	.00
10/10/23 (047858) CAMPBELL KELLER	REQ24-01648 (PO24-01053)	7,553.86	Chanita Stevenson (CSTEVENSON14)	0405	Complete 03/06/24	Replacement for PO 24-00633	6,127.36	6,127.36	
(2024) (037459) 21-9500-0-9075-8500-4350-136-88-000							1,426.50	1,426.50	
(2024) (037461) 21-9500-0-9075-8500-4400-136-88-000									
Total for REQ24-01648							7,553.86	7,553.86	.00
10/10/23 (047858) CAMPBELL KELLER	REQ24-01649 (PO24-01054)	23,867.66	Chanita Stevenson (CSTEVENSON14)	0405	Complete 11/27/23	Replacement PO24-00164	196.83	196.83	
(2024) (057567) 21-9502-0-9104-8500-4350-127-88-000							23,670.83	23,670.83	
(2024) (061216) 21-9502-0-9104-8500-6400-127-88-000									
Total for REQ24-01649							23,867.66	23,867.66	.00

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Requisition Status

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
10/12/23 (113931) Stanton Inspection Services	REQ24-01702 (PO24-01461)	2,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn IOR for BHS AC-1 part of Districtwide EEP project		2,000.00		2,000.00
(2024) ( 061231) 21- 9502- 0- 9125- 8500- 6217- 901- 88- 000									
10/16/23 (113848) W. A. Thomas Co., Inc.	REQ24-01728 (PO24-01193)	58,788.94	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Contractor for Willard CTE		58,788.94	58,788.93	.01
(2024) ( 037389) 21- 9500- 0- 9067- 8500- 6219- 131- 88- 000									
10/17/23 (079026) Sentry Alarm Systems	REQ24-01755 (PO24-01209)	16,622.75	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Sentry for B-Tech		16,622.75	8,311.38	8,311.37
(2024) ( 061882) 21- 9500- 0- 9075- 8500- 5800- 136- 88- 000									
10/17/23 (018113) CDW G	Attn: Marj REQ24-01775 (PO24-01119)	10,584.00	Zina Lindsey (ZLINDSEY14)	0440	Complete 11/06/23 More Projectors for sites		10,584.00	10,584.00	
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									
10/20/23 (002057) AMAZON.COM/Corporate Accour	REQ24-01823 (PO24-01121)	4,214.49	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Document cameras for sites		4,214.49	4,214.43	.06
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									
10/26/23 (003413) APPLE COMPUTER INC	REQ24-01893 (PO24-01173)	5,620.79	Zina Lindsey (ZLINDSEY14)	0440	Complete 12/08/23 UBA Replacement MacBooks		729.00	729.00	
(2024) ( 037867) 21- 9502- 0- 0000- 8500- 5800- 901- 88- 502									
(2024) ( 037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502									
Total for REQ24-01893							5,620.79	5,620.79	.00
10/26/23 (018113) CDW G	Attn: Marj REQ24-01894 (PO24-01174)	222.33	Zina Lindsey (ZLINDSEY14)	0440	Complete 01/12/24 Software for UBA Macbooks		222.33	222.33	
(2024) ( 037867) 21- 9502- 0- 0000- 8500- 5800- 901- 88- 502									

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
10/26/23 (017351) OnPoint Construction	REQ24-01895 (PO24-01198)	586,411.15	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	General Contractor - Rosa Parks Roof			
(2024) (037307) 21-9500-0-9069-8500-6219-124-88-000							586,411.15	242,074.28	344,336.87
10/26/23 (018113) CDW G	Attn: Manj REQ24-01897 (PO24-01176)	5,058.16	Zina Lindsey (ZLINDSEY14)	0440	Complete 11/27/23	UBA PC quote			
(2024) (037867) 21-9502-0-0000-8500-5800-901-88-502							196.76	196.76	
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502							4,861.40	4,861.40	
Total for REQ24-01897							5,058.16	5,058.16	.00
11/02/23 (230068) Optimum Energy Design	REQ24-01965 (PO24-01502)	30,300.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Commissioning Agent for EEP Project			
(2024) (061231) 21-9502-0-9125-8500-6217-901-88-000							30,300.00	6,060.00	24,240.00
11/02/23 (018113) CDW G	Attn: Manj REQ24-01966 (PO24-01290)	2,750.70	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Replacement PO for PO24-00734			
(2024) (042303) 21-9502-0-9100-8500-4400-700-88-000							1,970.18		1,970.18
(2024) (042305) 21-9502-0-9100-8500-4350-700-88-000							780.52		780.52
Total for REQ24-01966							2,750.70	.00	2,750.70
11/02/23 (112564) A3GEO INC.	REQ24-01969 (PO24-01529)	38,065.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Geotech for Washington Elementary			
(2024) (062295) 21-9502-0-9132-8500-6223-121-88-000							38,065.00	29,376.13	8,688.87
11/02/23 (113941) KDI Consultants, Inc	REQ24-01971 (PO24-01301)	53,793.51	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Inspection of Record for BCT Project			
(2024) (037555) 21-9500-0-9045-8500-6217-137-88-000							53,793.51	15,000.00	38,793.51
11/07/23 (113931) Stanton Inspection Services	REQ24-02012 (PO24-01503)	27,600.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Rosa Parks Roof Inc. 1 - Inspector			
(2024) (037289) 21-9500-0-9069-8500-6217-124-88-000							27,600.00	6,200.00	21,400.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
11/08/23 (015821) HMC Architects	REQ24-02032 (PO24-01309)	218,225.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 12/08/23	Arch for BHS Adv. Manufacturing			
(2024) (055208) 21-9502-0-9134-8500-6215-137-88-000					Ordered 218,225.00	Exp		Enc	
11/14/23 (112800) The Radio Guys	REQ24-02060 (PO24-01307)	2,251.32	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Radios for Emerson				
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 1,038.15	Exp 960.66		Enc 77.49	
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502					1,213.17	1,122.62		90.55	
Total for REQ24-02060					2,251.32	2,083.28		168.04	
11/14/23 (112800) The Radio Guys	REQ24-02061 (PO24-01308)	8,134.19	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn 2 per site Learns				
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 8,134.19	Exp 7,497.43		Enc 636.76	
11/14/23	REQ24-02076	9,750.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 02/21/24	Blank do not use			
(2024) (036849) 21-0000-0-0000-8500-5800-901-88-000					Ordered 9,750.00	Exp		Enc	
11/15/23 (114202) NV Construction LLC	REQ24-02090 (PO24-01504)	48,556.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 02/01/24	Construction Serv for West Campus Board Room Rc			
(2024) (037211) 21-9001-0-0000-8500-6200-901-88-000					Ordered 48,556.00	Exp 48,556.00		Enc	
11/15/23 (094938) WENGER CORP	REQ24-02103 (PO24-01327)	283,427.48	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Orchestra Diva Shell for BCT				
(2024) (042581) 21-9500-0-9045-8500-6400-137-88-000					Ordered 283,427.48	Exp 283,427.48		Enc	
11/15/23 (113848) W. A. Thomas Co., Inc.	REQ24-02104 (PO24-01551)	21,710.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Bleachers for Mollering Field				
(2024) (037746) 21-9500-0-9000-8500-6200-700-88-000					Ordered 14,210.00	Exp		Enc 14,210.00	
(2024) (061796) 01-9110-0-9001-8525-6219-137-57-000					7,500.00			7,500.00	
Total for REQ24-02104					21,710.00	.00		21,710.00	

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment		
11/17/23 (112800) The Radio Guys	REQ24-02148 (PO24-01487)	2,658.03	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn	Radios for Oxford School		
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502					Ordered	Exp	Enc	
(2024) ( 037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502					1,444.86	1,335.39	109.47	
					1,213.17	1,121.25	91.92	
					<b>Total for REQ24-02148</b>	<b>2,658.03</b>	<b>2,456.64</b>	<b>201.39</b>
11/19/23 (001730) ALTEN CONSTRUCTION	REQ24-02150 (PO24-01464)	21,600.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Preconstruction Longfellow		
(2024) ( 050384) 21- 9502- 0- 9104- 8500- 6219- 127- 88- 000					Ordered	Exp	Enc	
					21,600.00		21,600.00	
11/29/23 (008254) CROWN WORLDWIDE MOVING	REQ24-02201 (PO24-01635)	1,572.83	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	contract for Crown B-TEch		
(2024) ( 042240) 21- 9500- 0- 9075- 8500- 5600- 136- 88- 000					Ordered	Exp	Enc	
					1,572.83	1,036.05	536.78	
11/29/23 (077032) Board	REQ24-02203	600.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Check Request for Storm Water Specialists		
(2024) ( 037849) 21- 9502- 0- 9104- 8500- 6218- 127- 88- 000					12/19/23			
					Ordered	Exp	Enc	
					600.00	600.00		
12/04/23 (091447) U.S. Bank National AssociationAtt	REQ24-02250 (PO24-01507)	756.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Matterport Subscription via US Bank Credit Card		
(2024) ( 042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000					01/18/24			
					Ordered	Exp	Enc	
					756.00	756.00		
12/05/23 (113931) Stanton Inspection Services	REQ24-02271 (PO24-01849)	7,700.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	PO for West Campus Follow on		
(2024) ( 037624) 21- 9500- 0- 9077- 8500- 6217- 150- 88- 000					Ordered	Exp	Enc	
					7,700.00	1,800.00	5,900.00	
12/06/23 (114022) Multistudio Inc	REQ24-02280 (PO24-01471)	739,247.27	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Longfellow Mod Arch.		
(2024) ( 037848) 21- 9502- 0- 9104- 8500- 6215- 127- 88- 000					03/11/24			
					Ordered	Exp	Enc	
					739,247.27	152,629.54		

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
12/06/23 (028014) NINYO & MOORE	REQ24-02283 (PO24-01746)	28,212.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Special Inspections City outdoor warning systems			
(2024) (061218) 21-9502-0-9142-8500-6217-901-88-000							28,212.00	5,251.50	22,960.50
12/08/23 (024670) DECOTECH SYSTEMS	REQ24-02304 (PO24-01497)	1,314,285.27	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Districtwide Access Control Inc.1			
(2024) (062290) 21-9502-0-9145-8500-6219-901-88-000							1,314,285.27	319,438.34	994,846.93
12/08/23 (047858) CAMPBELL KELLER	REQ24-02306 (PO24-01473)	3,979.78	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	B-Tech additional seating/desk			
(2024) (037459) 21-9500-0-9075-8500-4350-136-88-000							1,595.57		1,595.57
(2024) (037461) 21-9500-0-9075-8500-4400-136-88-000							2,384.21		2,384.21
Total for REQ24-02306							3,979.78	.00	3,979.78
12/08/23 (015821) HMC Architects	REQ24-02307 (PO24-01636)	1,950,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Arch for BHS Capacity Expansion			
(2024) (055505) 21-9502-0-9139-8500-6215-137-88-000							1,950,000.00	146,250.00	1,803,750.00
12/11/23 (016009) VAN PELT CONSTRUCTION SEI	REQ24-02332	1,475,934.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	Increase to BPO24-00107			
(2024) (060363) 21-9502-0-9140-8500-6216-901-88-000					12/19/23		1,475,934.00		
12/12/23 (026069) DIVISION OF THE STATE	A REQ24-02342	2,300.91	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Direct Payment for Malcolm X Fire Alarm			
(2024) (054028) 21-9502-0-9126-8500-6235-126-88-000					01/04/24		2,300.91	2,300.91	
12/13/23 (000599) Gelfand Partners Architects Inc	REQ24-02360 (PO24-01639)	106,819.94	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Architect for Hopkins			
(2024) (038667) 21-9502-0-9114-8500-6215-210-88-000							106,819.94	43,606.27	63,213.67

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12/13/23 (000599) Gelfand Partners Architects Inc	REQ24-02363 (PO24-01658)	35,458.54	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Architect for Franklin Preschool Modernization
(2024) ( 038644)	21- 9502- 0- 9112- 8500- 6215- 125- 88- 000				Ordered	Exp
		35,458.54			35,458.54	26,425.89
						9,032.65
12/13/23 (114339) KYA Services LLC	REQ24-02366 (PO24-01565)	139,748.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	West Campus Windscreen
(2024) ( 062438)	21- 9502- 0- 9146- 8500- 6219- 150- 88- 000				Ordered	Exp
		139,748.00			139,748.00	139,748.00
12/13/23 (112592) ENGINEERING, INC.	REQ24-02369	158,900.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	material sampling for BHS Little Theater
(2024) ( 042277)	21- 9502- 0- 9102- 8500- 6223- 137- 88- 000				02/21/24	
					Ordered	Exp
		158,900.00			158,900.00	
12/13/23 (240045) Chaudhary & Associates	REQ24-02370 (PO24-01640)	37,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Prelim tests for BHS Capacity
(2024) ( 062435)	21- 9502- 0- 9139- 8500- 6226- 137- 88- 000				Ordered	Exp
		37,000.00			37,000.00	37,000.00
12/13/23 (114407) Contigo Communications	REQ24-02371 (PO24-01607)	19,398.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Translation services for Facilities
(2024) ( 042304)	21- 9502- 0- 9100- 8500- 5800- 700- 88- 000				Ordered	Exp
		19,398.00			19,398.00	14,556.50
						4,841.50
12/13/23 (028014) NINYO & MOORE	REQ24-02373 (PO24-01641)	7,542.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Special Inspections for Districtwide EEP
(2024) ( 061231)	21- 9502- 0- 9125- 8500- 6217- 901- 88- 000				Ordered	Exp
		7,542.00			7,542.00	2,173.00
						5,369.00
12/13/23 (000599) Gelfand Partners Architects Inc	REQ24-02375 (PO24-01642)	70,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Architect for King CDC Infrastructure
(2024) ( 038661)	21- 9502- 0- 9113- 8500- 6215- 200- 88- 000				Ordered	Exp
		70,000.00			70,000.00	11,720.00
						58,280.00
12/15/23 (111496) RESOURCES, INC.	REQ24-02413 (PO24-01536)	95,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Contract for Plant Operations Project
(2024) ( 042300)	21- 9502- 0- 9109- 8500- 6223- 500- 88- 000				Ordered	Exp
		95,000.00			95,000.00	49,491.20
						45,508.80

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12/17/23 (015374) CALIFORNIA DEPT OF EDUCAT	REQ24-02416	24,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 02/26/24	CDE Payment for BCT			
(2024) (037578) 21-9500-0-9045-8500-6218-137-88-000					Ordered 24,500.00	Exp 24,500.00	Enc		
12/18/23 (114214) Parker Street Properties, LLC	REQ24-02422	769.74	Chanita Stevenson (CSTEVENSON14)	0405	Complete 03/06/24	Property Tax payment for Parker Street Properties			
(2024) (045120) 21-9502-0-9116-8500-5800-500-88-000					Ordered 769.74	Exp 769.74	Enc		
12/18/23 (026069) DIVISION OF THE STATE	A REQ24-02424	15,885.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 01/04/24	Direct Payment for Silvia Mendez Interim Housing			
(2024) (042256) 21-9502-0-9108-8500-6235-118-88-000					Ordered 15,885.00	Exp 15,885.00	Enc		
12/19/23 (028014) NINYO & MOORE	REQ24-02434 (PO24-01557)	842.50	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Special Inspections West Campus Follow on			
(2024) (042252) 21-9500-0-9077-8500-6225-150-88-000					Ordered 842.50	Exp 752.00	Enc 90.50		
01/04/24 (028014) NINYO & MOORE	REQ24-02499 (PO24-01644)	4,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 03/06/24	Longfellow Special Inspections			
(2024) (042270) 21-9502-0-9104-8500-6223-127-88-000					Ordered 4,000.00	Exp 4,000.00	Enc		
01/09/24 (112800) The Radio Guys	REQ24-02516 (PO24-01612)	4,691.58	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn	Radios for Sites			
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 3,682.71	Exp 3,391.84	Enc 290.87		
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502					Ordered 1,008.87	Exp 929.19	Enc 79.68		
Total for REQ24-02516							Ordered 4,691.58	Exp 4,321.03	Enc 370.55
01/10/24 (002059) BEST BUY ADVANTAGE ACCOL	REQ24-02540 (PO24-01646)	722.31	Chanita Stevenson (CSTEVENSON14)	0405	Complete 02/09/24	Refrigerator for Emerson Elementary School			
(2024) (039553) 21-9502-0-9127-8500-4400-901-88-000					Ordered 722.31	Exp 722.31	Enc		

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment		
01/12/24 (112800) The Radio Guys	REQ24-02566 (PO24-01653)	2,251.32	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn	Radios for site		
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered	Exp	Enc	
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502					1,242.45	1,148.68	93.77	
					1,008.87	932.73	76.14	
					<b>Total for REQ24-02566</b>	<b>2,251.32</b>	<b>2,081.41</b>	<b>169.91</b>
01/17/24 (047858) CAMPBELL KELLER	REQ24-02595 (PO24-01690)	83,984.15	Chanita Stevenson (CSTEVENSON14)	0405	Printed	Longfellow Administration furniture		
(2024) (057567) 21-9502-0-9104-8500-4350-127-88-000					Ordered	Exp	Enc	
(2024) (057568) 21-9502-0-9104-8500-4400-127-88-000					42,448.86		42,448.86	
					41,535.29		41,535.29	
					<b>Total for REQ24-02595</b>	<b>83,984.15</b>	<b>.00</b>	<b>83,984.15</b>
01/17/24 (022322) CONSOLIDATED ENGINEERING	REQ24-02600 (PO24-01661)	1,518.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Testing For Rosa Parks Roof		
(2024) (037289) 21-9500-0-9069-8500-6217-124-88-000					Ordered	Exp	Enc	
					1,518.00	753.28	764.72	
01/17/24 (026069) DIVISION OF THE STATE	A REQ24-02606	161.25	Chanita Stevenson (CSTEVENSON14)	0405	Complete 02/01/24	Direct Payment for MLK Outdoor Warning Sys Fees		
(2024) (062461) 21-9502-0-9142-8500-6235-901-88-000					Ordered	Exp	Enc	
					161.25	161.25		
01/17/24 (026069) DIVISION OF THE STATE	A REQ24-02607	645.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 02/01/24	Direct Payment for Mendez Outdoor Warning Sys Fe		
(2024) (062461) 21-9502-0-9142-8500-6235-901-88-000					Ordered	Exp	Enc	
					645.00	645.00		
01/17/24 (026069) DIVISION OF THE STATE	A REQ24-02609	645.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 02/01/24	Direct Payment for Crag. Outdoor Warning Sys Fees		
(2024) (062461) 21-9502-0-9142-8500-6235-901-88-000					Ordered	Exp	Enc	
					645.00	645.00		
01/18/24 (018113) CDW G	Attn: Marj REQ24-02626 (PO24-01676)	74,935.71	Zina Lindsey (ZLINDSEY14)	0440	Cancelled 02/22/24	Replacement Chromebooks		
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502					Ordered	Exp	Enc	
					74,935.71			



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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
01/18/24 (113926) Stormwater Specialists, Inc.	REQ24-02636	3,180.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	Increase to PO24-01527
(2024) (037853) 21-9502-0-9104-8500-6217-127-88-000					Ordered 3,180.00	Exp Enc
01/22/24 (027945) CSM CONSULTING, INC.	REQ24-02681 (PO24-01901)	26,000.00	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn	ERate-Category 2 services
(2024) (037867) 21-9502-0-0000-8500-5800-901-88-502					Ordered 26,000.00	Exp Enc 26,000.00
01/23/24 (001730) ALTEN CONSTRUCTION	REQ24-02706 (PO24-01814)	10,000,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Longfellow Construction Contractor
(2024) (050384) 21-9502-0-9104-8500-6219-127-88-000					Ordered 10,000,000.00	Exp 2,141,347.70 Enc 7,858,652.30
01/26/24 (026069) DIVISION OF THE STATE	A REQ24-02750	48,878.43	Chanita Stevenson (CSTEVENSON14)	0405	Complete 02/01/24	Direct Payment for Washington Modernization
(2024) (062296) 21-9502-0-9132-8500-6235-121-88-000					Ordered 48,878.43	Exp 48,878.43 Enc
01/29/24 (017322) Bank of Marin	Escrow A REQ24-02779 (PO24-01815)	500,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Escrow for Longfellow Modernization Project
(2024) (050384) 21-9502-0-9104-8500-6219-127-88-000					Ordered 500,000.00	Exp 112,702.53 Enc 387,297.47
02/01/24 (111669) RIVERSIDE TECHNOLOGIES INC	REQ24-02800 (PO24-01794)	28,634.10	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn	Pay RTI invoice for received Teacher Chromebooks
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 28,634.10	Exp 26,031.00 Enc 2,603.10
02/06/24 (112892) COMSEAT INC	REQ24-02857 (PO24-01852)	4,170.01	Chanita Stevenson (CSTEVENSON14)	0405	Complete 03/08/24	chairs for MX
(2024) (039567) 21-9502-0-9127-8500-4350-901-88-000					Ordered 4,170.01	Exp 4,170.01 Enc
02/09/24 (018113) CDW G	Attn: Manj REQ24-02900 (PO24-01860)	118.85	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	monitor for Asia Evans
(2024) (039567) 21-9502-0-9127-8500-4350-901-88-000					Ordered 118.85	Exp Enc 118.85

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Starting Requisition Date = 7/1/2023, Ending Requisition Date = 3/11/2024, Requisition Type = , Order Type = , On Hold? = N, Fund = 21, Budget Admin = 88, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 = )



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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
02/09/24 (230349) Vital Inspection Services	REQ24-02901 (PO24-01931)	1,650.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 03/06/24	IOR for COB Emergency Communications CO1	1,650.00	1,650.00	
(2024) ( 061218) 21- 9502- 0- 9142- 8500- 6217- 901- 88- 000									
02/09/24 (112069) Dialog Design LP	REQ24-02903	160,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 03/07/24	Increase PO24-00617 for BAM Modernization	160,000.00		
(2024) ( 056416) 21- 9502- 0- 9136- 8500- 6215- 123- 88- 000									
02/14/24 (230122) PBK Architects, Inc.	REQ24-02952	145,060.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	Malcolm X Playground Architect	145,060.00		
(2024) ( 055212) 21- 9502- 0- 9135- 8500- 6215- 126- 88- 000									
02/15/24 (112583) MARQUEE FIRE PROTECTION	REQ24-02969	1,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	Additional fire flow testing for Sylvia Mend Moder	1,500.00		
(2024) ( 042260) 21- 9502- 0- 9108- 8500- 6223- 118- 88- 000									
02/21/24 (002398) HOME DEPOT PRO	For REQ24-03009 (PO24-01938)	6,016.34	Chanita Stevenson (CSTEVENSON14)	0405	Printed	Scrubber for B-TECH CTE Project	6,016.34		6,016.34
(2024) ( 042243) 21- 9500- 0- 9075- 8500- 6400- 136- 88- 000									
02/21/24 (111878) CAW ARCHITECTS INC.	REQ24-03011	262,941.96	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 03/07/24	Increase in PO24-00527	262,941.96		
(2024) ( 037845) 21- 9502- 0- 9102- 8500- 6215- 137- 88- 000									
02/21/24 (003334) BAY AREA NEWS GROUP	REQ24-03012 (PO24-01939)	9,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Advertisements for Facilities		9,000.00	2,274.20	6,725.80
(2024) ( 042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000									
02/21/24 (111744) SCHOOL FACILITY CONSULTAN	REQ24-03017 (PO24-01941)	35,279.53	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Eligibility Contract for Facilities		35,279.53	1,987.50	33,292.03
(2024) ( 042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000									

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Starting Requisition Date = 7/1/2023, Ending Requisition Date = 3/11/2024, Requisition Type = , Order Type = , On Hold? = N, Fund = 21, Budget Admin = 88, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 = )



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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
02/21/24 (111744) SCHOOL FACILITY CONSULTAN	REQ24-03018 (PO24-01942)	31,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Seismic Study Funding	31,000.00	4,210.00	26,790.00
(2024) ( 037605) 21- 9500- 0- 9045- 8500- 6221- 137- 88- 000									
02/21/24 (026069) DIVISION OF THE STATE	A REQ24-03028	215.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	Direct Payment for Emerson Outdoor Warning Syste	215.00		
(2024) ( 062461) 21- 9502- 0- 9142- 8500- 6235- 901- 88- 000									
02/22/24 (101079) CALIFORNIA GEOLOGICAL SUF	REQ24-03041	4,800.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	California Geological Survey	4,800.00		4,800.00
(2024) ( 062293) 21- 9502- 0- 9132- 8500- 6218- 121- 88- 000									
02/23/24 (112800) The Radio Guys	REQ24-03069 (PO24-01994)	3,948.63	Zina Lindsey (ZLINDSEY14)	0440	Printed	Radios for the Adult school	2,939.76		2,939.76
(2024) ( 037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502							1,008.87		1,008.87
(2024) ( 037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502									
Total for REQ24-03069							3,948.63	.00	3,948.63
02/23/24 (085555) Syserco Inc Reg#1000010773	REQ24-03071	761,276.94	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	Increase to PO24-00856	761,276.94		
(2024) ( 053061) 21- 9502- 0- 9125- 8500- 6219- 901- 88- 000									
02/26/24 (028014) NINYO & MOORE	REQ24-03100	27,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Submitted	Geotechnical services for BHS CTE Machining and M	27,000.00		27,000.00
(2024) ( 057576) 21- 9502- 0- 9134- 8500- 6223- 137- 88- 000									
02/28/24 (113931) Stanton Inspection Services	REQ24-03130	12,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	Increase to PO24-00743	12,000.00		
(2024) ( 037479) 21- 9500- 0- 9075- 8500- 6217- 136- 88- 000									

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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
02/28/24 (112592) ENGINEERING, INC.	REQ24-03131 (PO24-02043)	158,900.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	material sampling for BHS Little Theater	158,900.00		158,900.00
(2024) ( 042277) 21- 9502- 0- 9102- 8500- 6223- 137- 88- 000									
02/28/24 (113926) Stormwater Specialists, Inc.	REQ24-03132	44,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Submitted	Stormwater Prevention Plan for Sylvia Mendez Mode	44,500.00		44,500.00
(2024) ( 042260) 21- 9502- 0- 9108- 8500- 6223- 118- 88- 000									
02/29/24 (113848) W. A. Thomas Co., Inc.	REQ24-03143	540.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 03/07/24	Increase to PO24-01551	540.00		
(2024) ( 037746) 21- 9500- 0- 9000- 8500- 6200- 700- 88- 000									
03/06/24 (111496) RESOURCES, INC.	REQ24-03211	66,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	Contract for BHS Hazardous Mat abatement	66,000.00		
(2024) ( 036913) 21- 9001- 0- 0000- 8500- 5800- 700- 88- 000									
03/11/24 (230122) PBK Architects, Inc.	REQ24-03263	750,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	New Longfellow Modernization Architect	750,000.00		
(2024) ( 037848) 21- 9502- 0- 9104- 8500- 6215- 127- 88- 000									
<b>Total for Org</b>							<b>48,505,774.67</b>	<b>17,694,001.23</b>	<b>25,184,375.08</b>