

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
07/05/22 (111446) COLBI TECHNOLOGIES	REQ23-00055 (BPO23-00181)	42,755.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Quality Bidders			
	(2023) (037738) 21- 9500- 0- 9000- 8500- 5800- 700- 88- 000				Ordered	Exp	10,308.00	10,308.00	Enc
	(2023) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000				24,052.00	24,052.00			
	(2024) (037738) 21- 9500- 0- 9000- 8500- 5800- 700- 88- 000								
	(2024) (040568) 21- 9500- 0- - - 9510- - -				2,518.50	2,518.50			
	(2024) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000								
	(2024) (051575) 21- 9502- 0- - - 9510- - -				5,876.50	5,876.50			
					Total for REQ23-00055	42,755.00	42,755.00	42,755.00	.00
07/12/22 (031655) FEDERAL EXPRESS CORP	REQ23-00283 (PO23-00052)	799.25	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/02/23	Mailing serv. for Facilities			
	(2023) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000				Ordered	Exp	764.76	764.76	Enc
	(2024) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000								
	(2024) (051575) 21- 9502- 0- - - 9510- - -				34.49	34.49			
					Total for REQ23-00283	799.25	799.25	799.25	.00
07/13/22 (111744) SCHOOL FACILITY CONSULTAN	REQ23-00300 (PO23-00069)	50,752.25	Chanita Stevenson (CSTEVENSON14)	0405	Complete 12/07/23	Eligibility Contract for FY 23 / For PO#220840			
	(2023) (037738) 21- 9500- 0- 9000- 8500- 5800- 700- 88- 000				Ordered	Exp	12,440.00	12,440.00	Enc
	(2024) (037738) 21- 9500- 0- 9000- 8500- 5800- 700- 88- 000				37,187.25	1,907.72			
	(2024) (040568) 21- 9500- 0- - - 9510- - -				1,125.00	1,125.00			
					Total for REQ23-00300	50,752.25	15,472.72	15,472.72	.00
07/14/22 (028014) NINYO & MOORE	REQ23-00319 (PO23-00062)	28,825.50	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Special Inspections West Campus Follow on			
	(2023) (042252) 21- 9500- 0- 9077- 8500- 6225- 150- 88- 000				Ordered	Exp	26,815.50	26,815.50	Enc
	(2024) (040568) 21- 9500- 0- - - 9510- - -				2,010.00	2,010.00			
	(2024) (042252) 21- 9500- 0- 9077- 8500- 6225- 150- 88- 000								
					Total for REQ23-00319	28,825.50	28,825.50	28,825.50	.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
07/14/22 (113931) Stanton Inspection Services	REQ23-00330 (PO23-00624)	4,400.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/25/23	Rosa Parks Roof Inc. 1 - Inspector			
(2023) (037289) 21- 9500- 0- 9069- 8500- 6217- 124- 88- 000							Ordered	Exp	Enc
(2024) (037289) 21- 9500- 0- 9069- 8500- 6217- 124- 88- 000									
(2024) (040568) 21- 9500- 0- - - 9510- - -							4,400.00	4,400.00	
Total for REQ23-00331							6,309.00	1,887.50	.00
07/14/22 (028014) NINYO & MOORE	REQ23-00331 (PO23-00067)	6,309.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 12/07/23	Geotechnical Services for Willard CTE			
(2023) (042239) 21- 9500- 0- 9067- 8500- 6223- 131- 88- 000							Ordered	Exp	Enc
(2024) (040568) 21- 9500- 0- - - 9510- - -							1,887.50	1,887.50	
(2024) (042239) 21- 9500- 0- 9067- 8500- 6223- 131- 88- 000							4,421.50		
Total for REQ23-00331							6,309.00	1,887.50	.00
07/26/22 (094938) WENGER CORP	REQ23-00451 (PO23-00068)	206,891.34	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/11/23	Replacement for PO 222196			
(2023) (038083) 21- 9500- 0- 9045- 8500- 4350- 137- 88- 000							Ordered	Exp	Enc
(2023) (042580) 21- 9500- 0- 9045- 8500- 4400- 137- 88- 000									
(2023) (042581) 21- 9500- 0- 9045- 8500- 6400- 137- 88- 000									
(2024) (038083) 21- 9500- 0- 9045- 8500- 4350- 137- 88- 000									
(2024) (040568) 21- 9500- 0- - - 9510- - -							206,891.34	206,891.34	
(2024) (042580) 21- 9500- 0- 9045- 8500- 4400- 137- 88- 000									
(2024) (042581) 21- 9500- 0- 9045- 8500- 6400- 137- 88- 000									
Total for REQ23-00451							206,891.34	206,891.34	.00
07/27/22 (111878) CAW ARCHITECTS INC.	REQ23-00460 (BPO23-00233)	1,455,218.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/23/23	Arch Serv. for OPSC BHS Little Theater App			
(2023) (037845) 21- 9502- 0- 9102- 8500- 6215- 137- 88- 000							Ordered	Exp	Enc
(2024) (037845) 21- 9502- 0- 9102- 8500- 6215- 137- 88- 000							1,323,520.51	1,323,520.51	
							131,697.49		
Total for REQ23-00460							1,455,218.00	1,323,520.51	.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
07/29/22 (058982) MOBILE MODULAR MGT CORP	REQ23-00514 (BPO23-00235)	72,146.72	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/07/23	Berkeley Interim Housing - Portables			
(2023) (037609) 21- 9500- 0- 9070- 8500- 6230- 137- 88- 000							66,132.00	66,132.00	
(2024) (037609) 21- 9500- 0- 9070- 8500- 6230- 137- 88- 000							503.72		
(2024) (040568) 21- 9500- 0- - - 9510- - -							5,511.00	5,511.00	
Total for REQ23-00514							72,146.72	71,643.00	.00
08/01/22 (016009) VAN PELT CONSTRUCTION SEI	REQ23-00528 (BPO23-00217)	22,230.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	West Campus Follow On CM Services			
(2023) (037625) 21- 9500- 0- 9077- 8500- 6216- 150- 88- 000							17,542.98	17,542.98	
(2024) (037625) 21- 9500- 0- 9077- 8500- 6216- 150- 88- 000							4,687.02	4,687.02	
(2024) (040568) 21- 9500- 0- - - 9510- - -									
Total for REQ23-00528							22,230.00	22,230.00	.00
08/01/22 (016009) VAN PELT CONSTRUCTION SEI	REQ23-00529 (BPO23-00237)	17,655.75	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	District IAQ CM Services			
(2023) (037871) 21- 9502- 0- 9101- 8500- 6216- 901- 88- 000							6,207.75	6,207.75	
(2024) (037871) 21- 9502- 0- 9101- 8500- 6216- 901- 88- 000							11,448.00	11,448.00	
(2024) (051575) 21- 9502- 0- - - 9510- - -									
Total for REQ23-00529							17,655.75	17,655.75	.00
08/01/22 (016009) VAN PELT CONSTRUCTION SEI	REQ23-00530 (BPO23-00218)	1,440,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/14/23	Program Management Services for BUSD			
(2023) (037872) 21- 9502- 0- 9100- 8500- 6222- 901- 88- 000							1,345,629.95	1,345,629.95	
(2024) (037872) 21- 9502- 0- 9100- 8500- 6222- 901- 88- 000							94,370.05	94,370.05	
(2024) (051575) 21- 9502- 0- - - 9510- - -									
Total for REQ23-00530							1,440,000.00	1,440,000.00	.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
08/10/22 (033396) ARC DOCUMENT SOLUTIONS,L	REQ23-00710 (BPO23-00227)	9,272.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/06/23	Facilities Open PO for Reprographics			
(2023) (042307) 21- 9502- 0- 9100- 8500- 5820- 700- 88- 000							80.75	80.75	
(2024) (042307) 21- 9502- 0- 9100- 8500- 5820- 700- 88- 000							7,819.36		
(2024) (051575) 21- 9502- 0- - - 9510- - -							1,371.89	1,371.89	
Total for REQ23-00710							9,272.00	1,452.64	.00
08/11/22 (114022) Multistudio Inc	REQ23-00730 (PO23-00194)	1,143,193.62	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Longfellow Mod Arch.			
(2023) (037848) 21- 9502- 0- 9104- 8500- 6215- 127- 88- 000							1,057,016.53	1,057,016.53	
(2024) (037848) 21- 9502- 0- 9104- 8500- 6215- 127- 88- 000									
(2024) (051575) 21- 9502- 0- - - 9510- - -							86,177.09	86,177.09	
Total for REQ23-00730							1,143,193.62	1,143,193.62	.00
08/22/22 (113941) KDI Consultants, Inc	REQ23-00866 (PO23-00363)	314,099.13	Chanita Stevenson (CSTEVENSON14)	0405	Complete 12/07/23	Inspection of Record for BCT Project			
(2023) (037555) 21- 9500- 0- 9045- 8500- 6217- 137- 88- 000							286,892.50	286,892.50	
(2024) (037555) 21- 9500- 0- 9045- 8500- 6217- 137- 88- 000							4,766.63		
(2024) (040568) 21- 9500- 0- - - 9510- - -							22,440.00	22,440.00	
Total for REQ23-00866							314,099.13	309,332.50	.00
08/23/22 (000599) Gelfand Partners Architects Inc	REQ23-00907 (PO23-00630)	6,300.55	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Architect for King CDC Infrastructure			
(2023) (038661) 21- 9502- 0- 9113- 8500- 6215- 200- 88- 000							8,196.64	8,196.64	
(2024) (038661) 21- 9502- 0- 9113- 8500- 6215- 200- 88- 000								1,896.09	
(2024) (051575) 21- 9502- 0- - - 9510- - -							1,896.09		
Total for REQ23-00907							6,300.55	6,300.55	.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
08/24/22 (000599) Gelfand Partners Architects Inc	REQ23-00960 (PO23-00632)	111,340.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 12/07/23	Architect for Hopkins			
	(2023) (038667) 21- 9502- 0- 9114- 8500- 6215- 210- 88- 000				Ordered	Exp	Enc		
	(2024) (038667) 21- 9502- 0- 9114- 8500- 6215- 210- 88- 000				43,660.71	43,660.71			
	(2024) (051575) 21- 9502- 0- - - 9510- - -				49,049.29				
					18,630.00	18,630.00			
					Total for REQ23-00960	111,340.00	62,290.71	.00	
08/24/22 (001730) ALTEN CONSTRUCTION	REQ23-00961 (PO23-00633)	32,400.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Preconstruction Longfellow			
	(2023) (050384) 21- 9502- 0- 9104- 8500- 6219- 127- 88- 000				Ordered	Exp	Enc		
	(2024) (050384) 21- 9502- 0- 9104- 8500- 6219- 127- 88- 000				24,300.00	24,300.00			
	(2024) (051575) 21- 9502- 0- - - 9510- - -				8,100.00	8,100.00			
					Total for REQ23-00961	32,400.00	32,400.00	.00	
08/24/22 (001730) ALTEN CONSTRUCTION	REQ23-00962 (PO23-00463)	12,962,178.07	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/11/23	Construction of BCT			
	(2023) (037579) 21- 9500- 0- 9045- 8500- 6219- 137- 88- 000				Ordered	Exp	Enc		
	(2024) (037579) 21- 9500- 0- 9045- 8500- 6219- 137- 88- 000				11,939,414.54	11,939,414.54			
	(2024) (040568) 21- 9500- 0- - - 9510- - -				1,022,763.53	1,022,763.53			
					Total for REQ23-00962	12,962,178.07	12,962,178.07	.00	
08/24/22 (017322) Bank of Marin	ESCROV REQ23-00963 (PO23-00634)	683,814.09	Chanita Stevenson (CSTEVENSON14)	0405	Complete 12/07/23	Escrow Account BCT - Alten			
	(2023) (037579) 21- 9500- 0- 9045- 8500- 6219- 137- 88- 000				Ordered	Exp	Enc		
	(2024) (037579) 21- 9500- 0- 9045- 8500- 6219- 137- 88- 000				645,335.12	645,335.12			
	(2024) (040568) 21- 9500- 0- - - 9510- - -				38,478.97				
					Total for REQ23-00963	683,814.09	645,335.12	.00	

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
08/30/22 (111878) CAW ARCHITECTS INC.	REQ23-01063 (PO23-00738)	470,198.64	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Arch Services for BCT Project			
					Ordered	Exp	Enc		
(2023) (037516)	21- 9500- 0- 9045- 8500- 6215- 137- 88- 000				450,529.39	450,529.39			
(2024) (037516)	21- 9500- 0- 9045- 8500- 6215- 137- 88- 000								
(2024) (040568)	21- 9500- 0- - - 9510- - -				19,669.25	19,669.25			
					Total for REQ23-01063	470,198.64	470,198.64		.00
09/06/22 (114132) PlaceWorks, Inc.	REQ23-01142 (PO23-00902)	139,928.77	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	CEQA for BHS Tennis Parking			
					Ordered	Exp	Enc		
(2023) (042280)	21- 9502- 0- 9103- 8500- 6231- 137- 88- 000				138,926.62	138,926.62			
(2024) (042280)	21- 9502- 0- 9103- 8500- 6231- 137- 88- 000								
(2024) (051575)	21- 9502- 0- - - 9510- - -				1,002.15	1,002.15			
					Total for REQ23-01142	139,928.77	139,928.77		.00
09/06/22 (114179) Watry	REQ23-01144 (PO23-00637)	524,222.56	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/02/23	Arch for BHS Parking/Tennis			
					Ordered	Exp	Enc		
(2023) (037847)	21- 9502- 0- 9103- 8500- 6215- 137- 88- 000				519,964.20	519,964.20			
(2024) (037847)	21- 9502- 0- 9103- 8500- 6215- 137- 88- 000								
(2024) (051575)	21- 9502- 0- - - 9510- - -				4,258.36	4,258.36			
					Total for REQ23-01144	524,222.56	524,222.56		.00
09/26/22 (112069) Dialog Design LP	REQ23-01430 (PO23-00641)	54,563.75	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/17/23	Architect for Willard CTE			
					Ordered	Exp	Enc		
(2023) (037384)	21- 9500- 0- 9067- 8500- 6215- 131- 88- 000				25,044.00	25,044.00			
(2024) (037384)	21- 9500- 0- 9067- 8500- 6215- 131- 88- 000								
(2024) (040568)	21- 9500- 0- - - 9510- - -				29,519.75	29,519.75			
					Total for REQ23-01430	54,563.75	54,563.75		.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
09/27/22 (230068) Optimum Energy Design	REQ23-01470 (PO23-00740)	15,210.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Commissioning Agent for Sylvia Mendez			
					Ordered	Exp	Enc		
(2023) (045106) 21- 9502- 0- 9108- 8500- 6217- 118- 88- 000					11,830.00	11,830.00			
(2024) (045106) 21- 9502- 0- 9108- 8500- 6217- 118- 88- 000									
(2024) (051575) 21- 9502- 0- - - 9510- - -					3,380.00	3,380.00			
					Total for REQ23-01470	15,210.00	15,210.00		.00
09/29/22 (058649) Dannis Woliver Kelly	REQ23-01509 (BPO23-00241)	86,548.56	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Legal Services for Facilities - Program			
					Ordered	Exp	Enc		
(2023) (037736) 21- 9500- 0- 9000- 8500- 5829- 700- 88- 000					21,929.98	21,929.98			
(2023) (039558) 21- 9502- 0- 9100- 8500- 5829- 700- 88- 000					62,783.58	62,783.58			
(2024) (037736) 21- 9500- 0- 9000- 8500- 5829- 700- 88- 000									
(2024) (039558) 21- 9502- 0- 9100- 8500- 5829- 700- 88- 000						3,508.00			
(2024) (040568) 21- 9500- 0- - - 9510- - -					788.96	788.96			
(2024) (051575) 21- 9502- 0- - - 9510- - -					1,046.04	1,046.04			
					Total for REQ23-01509	86,548.56	90,056.56		.00
10/06/22 (094938) WENGER CORP	REQ23-01585 (PO23-00837)	5,916.64	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/11/23	Additional Items from Wenger for BCT			
					Ordered	Exp	Enc		
(2023) (038083) 21- 9500- 0- 9045- 8500- 4350- 137- 88- 000									
(2023) (042580) 21- 9500- 0- 9045- 8500- 4400- 137- 88- 000									
(2024) (038083) 21- 9500- 0- 9045- 8500- 4350- 137- 88- 000									
(2024) (040568) 21- 9500- 0- - - 9510- - -					5,916.64	5,916.64			
(2024) (042580) 21- 9500- 0- 9045- 8500- 4400- 137- 88- 000									
					Total for REQ23-01585	5,916.64	5,916.64		.00
10/06/22 (016009) VAN PELT CONSTRUCTION SEI	REQ23-01588 (BPO23-00251)	130,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Additional CM Services for BCT			
					Ordered	Exp	Enc		
(2023) (037535) 21- 9500- 0- 9045- 8500- 6216- 137- 88- 000					102,029.14	102,029.14			
(2024) (037535) 21- 9500- 0- 9045- 8500- 6216- 137- 88- 000									
(2024) (040568) 21- 9500- 0- - - 9510- - -					27,970.86	27,970.86			
					Total for REQ23-01588	130,000.00	130,000.00		.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



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10/07/22 (085555) Syserco Inc	REQ23-01595 (BPO23-00245)	4,985,637.94	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Districtwide EEP Contractor			
	(2023) (053061) 21- 9502- 0- 9125- 8500- 6219- 901- 88- 000				Ordered	Exp	Enc		
					4,474,916.46	4,474,916.46			
	(2024) (051575) 21- 9502- 0- - - 9510- - -				510,721.48	510,721.48			
	(2024) (053061) 21- 9502- 0- 9125- 8500- 6219- 901- 88- 000								
					Total for REQ23-01595	4,985,637.94	4,985,637.94		.00
10/10/22 (016009) VAN PELT CONSTRUCTION SEI	REQ23-01612 (BPO23-00250)	236,800.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Districtwide EEP CM PO			
	(2023) (053060) 21- 9502- 0- 9125- 8500- 6216- 901- 88- 000				Ordered	Exp	Enc		
					179,323.04	179,323.04			
	(2024) (051575) 21- 9502- 0- - - 9510- - -				57,476.96	57,476.96			
	(2024) (053060) 21- 9502- 0- 9125- 8500- 6216- 901- 88- 000								
					Total for REQ23-01612	236,800.00	236,800.00		.00
10/11/22 (033396) ARC DOCUMENT SOLUTIONS,L	REQ23-01615 (BPO23-00247)	5,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/06/23	ARC - Longfellow			
	(2023) (037851) 21- 9502- 0- 9104- 8500- 6221- 127- 88- 000				Ordered	Exp	Enc		
					1,994.07	1,994.07			
	(2024) (037851) 21- 9502- 0- 9104- 8500- 6221- 127- 88- 000				1,078.24				
	(2024) (051575) 21- 9502- 0- - - 9510- - -				1,927.69	1,927.69			
					Total for REQ23-01615	5,000.00	3,921.76		.00
10/18/22 (004390) Atkinson, Andelson, Loya, Rudr	REQ23-01718 (PO23-00774)	15,521.64	Carol Pacheco (CPACHECO14)	0405	Complete 07/26/23	Legal Services for Facilities			
	(2023) (039558) 21- 9502- 0- 9100- 8500- 5829- 700- 88- 000				Ordered	Exp	Enc		
					14,241.95	14,241.95			
	(2024) (039558) 21- 9502- 0- 9100- 8500- 5829- 700- 88- 000								
	(2024) (051575) 21- 9502- 0- - - 9510- - -				1,279.69	1,279.69			
					Total for REQ23-01718	15,521.64	15,521.64		.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment				
11/14/22 (114202) NV Construction LLC	REQ23-02050 (PO23-01199)	99,261.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Construction Serv for Plant Operations Office Remo				
							Ordered	Exp	Enc	
	(2023) (045194) 21- 9502- 0- 9117- 8500- 6219- 500- 88- 000						94,297.95	94,297.95		
	(2024) (045194) 21- 9502- 0- 9117- 8500- 6219- 500- 88- 000						3,000.00	3,000.00		
	(2024) (051575) 21- 9502- 0- - - 9510- - -						1,963.05	1,963.05		
							Total for REQ23-02050	99,261.00	99,261.00	.00
11/21/22 (230139) JJ Construction and Design	REQ23-02163 (PO23-01290)	213,453.70	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Plant Operations Safety and Security Contractor				
							Ordered	Exp	Enc	
	(2023) (054551) 21- 9502- 0- 9109- 8500- 6219- 500- 88- 000						99,371.80	99,371.80		
	(2024) (051575) 21- 9502- 0- - - 9510- - -						114,081.90	114,081.90		
	(2024) (054551) 21- 9502- 0- 9109- 8500- 6219- 500- 88- 000									
							Total for REQ23-02163	213,453.70	213,453.70	.00
11/29/22 (016009) VAN PELT CONSTRUCTION SEI	REQ23-02209 (BPO23-00253)	67,725.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	B-Tech CTE				
							Ordered	Exp	Enc	
	(2023) (037449) 21- 9500- 0- 9075- 8500- 6216- 136- 88- 000						5,961.56	5,961.56		
	(2024) (037449) 21- 9500- 0- 9075- 8500- 6216- 136- 88- 000									
	(2024) (040568) 21- 9500- 0- - - 9510- - -						61,763.44	61,763.44		
							Total for REQ23-02209	67,725.00	67,725.00	.00
12/06/22 (047858) CAMPBELL KELLER	REQ23-02280 (PO23-01929)	11,836.79	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/25/23	Additional furniture for Parker				
							Ordered	Exp	Enc	
	(2023) (051154) 21- 9502- 0- 9116- 8500- 4400- 500- 88- 000									
	(2023) (051193) 21- 9502- 0- 9116- 8500- 4350- 500- 88- 000									
	(2024) (051154) 21- 9502- 0- 9116- 8500- 4400- 500- 88- 000									
	(2024) (051193) 21- 9502- 0- 9116- 8500- 4350- 500- 88- 000									
	(2024) (051575) 21- 9502- 0- - - 9510- - -						11,836.79	11,836.79		

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
01/04/23 (079026) Sentry Alarm Systems	REQ23-02474 (PO23-01294)	39,077.51	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Sentry for Berkeley High School			
	(2023) (042304) 21-9502-0-9100-8500-5800-700-88-000				Ordered		Exp	Enc	
	(2023) (052215) 21-9500-0-9045-8500-5800-137-88-000								
	(2024) (040568) 21-9500-0- - -9510- - -				39,077.51		39,077.51		
	(2024) (042304) 21-9502-0-9100-8500-5800-700-88-000								
	(2024) (052215) 21-9500-0-9045-8500-5800-137-88-000								
					Total for REQ23-02474		39,077.51	39,077.51	.00
01/11/23 (033396) ARC DOCUMENT SOLUTIONS,L	REQ23-02549 (PO23-01360)	87,869.11	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/06/23	ARC Scanning PO			
	(2023) (042304) 21-9502-0-9100-8500-5800-700-88-000				Ordered		Exp	Enc	
	(2024) (042304) 21-9502-0-9100-8500-5800-700-88-000				23,919.18		23,919.18		
	(2024) (042304) 21-9502-0-9100-8500-5800-700-88-000				51,725.41				
	(2024) (051575) 21-9502-0- - -9510- - -				12,224.52		12,224.52		
					Total for REQ23-02549		87,869.11	36,143.70	.00
01/12/23 (114267) Axis Building Envelope Design	REQ23-02567 (PO23-01634)	219,375.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Design Services for John Muir Building Envelope			
	(2023) (053804) 21-9502-0-9128-8500-6215-128-88-000				Ordered		Exp	Enc	
	(2024) (051575) 21-9502-0- - -9510- - -				204,375.00		204,375.00		
	(2024) (053804) 21-9502-0-9128-8500-6215-128-88-000				15,000.00		15,000.00		
					Total for REQ23-02567		219,375.00	219,375.00	.00
01/12/23 (230225) Noll & Tam Architects	REQ23-02568 (PO23-01810)	1,137,600.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 10/03/23	Design Services for Emerson Modernization			
	(2023) (053805) 21-9502-0-9129-8500-6215-113-88-000				Ordered		Exp	Enc	
	(2024) (051575) 21-9502-0- - -9510- - -				93,378.30		93,378.30		
	(2024) (053805) 21-9502-0-9129-8500-6215-113-88-000				28,720.00		28,720.00		
					Total for REQ23-02568		1,137,600.00	122,098.30	.00

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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
02/13/23 (230201) Kalifornia Fire Alarm & Signal	REQ23-02926 (PO23-01542)	20,650.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Fire Alarm Parts for Malcolm X			
					Ordered	Exp	Enc		
(2023) (055104) 21- 9502- 0- 9126- 8500- 4350- 126- 88- 000									
(2023) (055105) 21- 9502- 0- 9126- 8500- 4400- 126- 88- 000									
(2024) (051575) 21- 9502- 0- - - 9510- - -					20,650.00	20,650.00			
(2024) (055104) 21- 9502- 0- 9126- 8500- 4350- 126- 88- 000									
(2024) (055105) 21- 9502- 0- 9126- 8500- 4400- 126- 88- 000									
					Total for REQ23-02926	20,650.00	20,650.00		.00
02/24/23 (047858) CAMPBELL KELLER	REQ23-03036 (PO23-01870)	6,113.63	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/25/23	Room 117			
					Ordered	Exp	Enc		
(2023) (039553) 21- 9502- 0- 9127- 8500- 4400- 901- 88- 000									
(2023) (039567) 21- 9502- 0- 9127- 8500- 4350- 901- 88- 000									
(2024) (039553) 21- 9502- 0- 9127- 8500- 4400- 901- 88- 000									
(2024) (039567) 21- 9502- 0- 9127- 8500- 4350- 901- 88- 000									
(2024) (051575) 21- 9502- 0- - - 9510- - -					6,113.63	6,113.63			
03/09/23 (230252) NV5	REQ23-03239 (PO23-01811)	23,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	consultant for Applications for Solar			
					Ordered	Exp	Enc		
(2023) (052280) 21- 9502- 0- 9121- 8500- 6215- 901- 88- 000					13,800.00	13,800.00			
(2024) (051575) 21- 9502- 0- - - 9510- - -					9,200.00	9,200.00			
(2024) (052280) 21- 9502- 0- 9121- 8500- 6215- 901- 88- 000									
					Total for REQ23-03239	23,000.00	23,000.00		.00
03/24/23 (112814) AMERICAS, INC.	REQ23-03446 (PO23-01905)	503,086.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	BHS Natatorium Design/Build			
					Ordered	Exp	Enc		
(2023) (037522) 21- 9500- 0- 9074- 8500- 6215- 137- 88- 000					377,314.50	377,314.50			
(2023) (037583) 21- 9500- 0- 9074- 8500- 6219- 137- 88- 000									
(2024) (037522) 21- 9500- 0- 9074- 8500- 6215- 137- 88- 000									
(2024) (037583) 21- 9500- 0- 9074- 8500- 6219- 137- 88- 000									
(2024) (040568) 21- 9500- 0- - - 9510- - -					125,771.50	125,771.50			
					Total for REQ23-03446	503,086.00	503,086.00		.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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			
03/24/23 (040916) HKIT Architects	REQ23-03451 (PO23-02095)	49,701.51	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/17/23	Adult School Infrastructure			
	(2023) (055211) 21- 9502- 0- 9131- 8500- 6215- 190- 88- 000				Ordered		Exp	Enc	
	(2024) (051575) 21- 9502- 0- - - 9510- - -				29,684.64		29,684.64		
	(2024) (055211) 21- 9502- 0- 9131- 8500- 6215- 190- 88- 000				20,016.87		20,016.87		
					Total for REQ23-03451	49,701.51	49,701.51	.00	
03/24/23 (017080) Hibser Yamauchi Architects Inc	REQ23-03452 (PO23-01970)	757,340.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/14/23	Arch services for Washington Modernization			
	(2023) (055209) 21- 9502- 0- 9132- 8500- 6215- 121- 88- 000				Ordered		Exp	Enc	
	(2024) (051575) 21- 9502- 0- - - 9510- - -				32,947.90		32,947.90		
	(2024) (055209) 21- 9502- 0- 9132- 8500- 6215- 121- 88- 000				724,392.10				
					Total for REQ23-03452	757,340.00	32,947.90	.00	
03/24/23 (017080) Hibser Yamauchi Architects Inc	REQ23-03453 (PO23-01971)	83,160.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/14/23	Arch services for Thousand Oaks Fire Alarm			
	(2023) (055210) 21- 9502- 0- 9133- 8500- 6215- 120- 88- 000				Ordered		Exp	Enc	
	(2024) (051575) 21- 9502- 0- - - 9510- - -				3,950.10		3,950.10		
	(2024) (055210) 21- 9502- 0- 9133- 8500- 6215- 120- 88- 000				79,209.90				
					Total for REQ23-03453	83,160.00	3,950.10	.00	
03/24/23 (017080) Hibser Yamauchi Architects Inc	REQ23-03454 (PO23-01972)	48,945.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/11/23	Arch services for TO Closeout for Fire Alarm			
	(2023) (055210) 21- 9502- 0- 9133- 8500- 6215- 120- 88- 000				Ordered		Exp	Enc	
	(2024) (051575) 21- 9502- 0- - - 9510- - -				520.00		520.00		
	(2024) (055210) 21- 9502- 0- 9133- 8500- 6215- 120- 88- 000				520.00		520.00		
					Total for REQ23-03454	48,945.00	1,040.00	.00	

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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment				
04/03/23 (112069) Dialog Design LP	REQ23-03546 (PO23-02096)	20,050.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/17/23	Architect for Ninth Street Project				
							Ordered	Exp	Enc	
(2023) (055207) 21- 9502- 0- 9130- 8500- 6215- 500- 88- 000							19,651.46	19,651.46		
(2024) (051575) 21- 9502- 0- - - 9510- - -							398.54			
(2024) (055207) 21- 9502- 0- 9130- 8500- 6215- 500- 88- 000										
							Total for REQ23-03546	20,050.00	19,651.46	.00
04/14/23 (016009) VAN PELT CONSTRUCTION SEI	REQ23-03717 (BPO23-00255)	9,774.16	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Rosa Parks Roof CM Services				
							Ordered	Exp	Enc	
(2023) (037305) 21- 9500- 0- 9069- 8500- 6216- 124- 88- 000							3,337.31	3,337.31		
(2024) (037305) 21- 9500- 0- 9069- 8500- 6216- 124- 88- 000										
(2024) (040568) 21- 9500- 0- - - 9510- - -							6,436.85	6,436.85		
							Total for REQ23-03717	9,774.16	9,774.16	.00
04/14/23 (230068) Optimum Energy Design	REQ23-03724 (PO23-02432)	23,800.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/21/23	Commissioning Agent for Longfellow				
							Ordered	Exp	Enc	
(2023) (037853) 21- 9502- 0- 9104- 8500- 6217- 127- 88- 000							4,760.00	4,760.00		
(2024) (037853) 21- 9502- 0- 9104- 8500- 6217- 127- 88- 000							16,660.00			
(2024) (051575) 21- 9502- 0- - - 9510- - -							2,380.00	2,380.00		
							Total for REQ23-03724	23,800.00	7,140.00	.00
05/05/23 (038892) GRAINGER INC	REQ23-04133 (PO23-02360)	841.80	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Jet Items for Scene Items				
							Ordered	Exp	Enc	
(2023) (042580) 21- 9500- 0- 9045- 8500- 4400- 137- 88- 000										
(2024) (040568) 21- 9500- 0- - - 9510- - -							841.80	841.80		
(2024) (042580) 21- 9500- 0- 9045- 8500- 4400- 137- 88- 000										
							Total for REQ23-04133	841.80	841.80	.00

ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
05/05/23 (051795) Lakeshore Learning Materials	REQ23-04137 (PO23-02361)	9,502.95	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/23/23	New TK Classroom Furniture			
(2023) (039553) 21-9502-0-9127-8500-4400-901-88-000									
(2023) (039567) 21-9502-0-9127-8500-4350-901-88-000									
(2023) (044297) 01-6300-0-1110-1000-4100-300-61-000									
(2024) (039553) 21-9502-0-9127-8500-4400-901-88-000									
(2024) (039567) 21-9502-0-9127-8500-4350-901-88-000									
(2024) (039915) 01-6300-0- - -9510- - -							6,727.35	6,727.35	
(2024) (044297) 01-6300-0-1110-1000-4100-300-61-000									
(2024) (051575) 21-9502-0- - -9510- - -							2,775.60	2,775.60	
Total for REQ23-04137							9,502.95	9,502.95	.00
05/08/23 (051795) Lakeshore Learning Materials	REQ23-04141 (PO23-02362)	9,502.95	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/02/23	New TK Classroom Furniture			
(2023) (039553) 21-9502-0-9127-8500-4400-901-88-000									
(2023) (039567) 21-9502-0-9127-8500-4350-901-88-000									
(2023) (044297) 01-6300-0-1110-1000-4100-300-61-000									
(2024) (039553) 21-9502-0-9127-8500-4400-901-88-000									
(2024) (039567) 21-9502-0-9127-8500-4350-901-88-000									
(2024) (039915) 01-6300-0- - -9510- - -							6,727.35	6,727.35	
(2024) (044297) 01-6300-0-1110-1000-4100-300-61-000									
(2024) (051575) 21-9502-0- - -9510- - -							2,775.60	2,775.60	
Total for REQ23-04141							9,502.95	9,502.95	.00
05/09/23 (018113) CDW G	Attn: Marj REQ23-04171 (PO23-02426)	663.28	Zina Lindsey (ZLINDSEY14)	0440	Complete 08/02/23	Willard Stage Bulb			
(2023) (037868) 21-9502-0-0000-8500-4400-901-88-502									
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502									
(2024) (051575) 21-9502-0- - -9510- - -							663.28	663.28	

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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
05/18/23 (113931) Stanton Inspection Services	REQ23-04261 (PO23-02483)	4,400.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/25/23	IOR for Malcolm X Fire Alarm Replacement			
(2023) (056414) 21-9502-0-9126-8500-6217-126-88-000									
(2024) (051575) 21-9502-0- - -9510- - -							4,400.00	4,400.00	
(2024) (056414) 21-9502-0-9126-8500-6217-126-88-000									
Total for REQ23-04261							4,400.00	4,400.00	.00
05/22/23 (038892) GRAINGER INC	REQ23-04275 (PO23-02485)	7,572.78	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/23	Welders for BCT Theater			
(2023) (042580) 21-9500-0-9045-8500-4400-137-88-000									
(2024) (040568) 21-9500-0- - -9510- - -							7,572.78	7,572.78	
(2024) (042580) 21-9500-0-9045-8500-4400-137-88-000									
Total for REQ23-04275							7,572.78	7,572.78	.00
05/24/23 (002057) AMAZON.COM/Corporate Accour	REQ23-04294 (PO23-02491)	1,004.73	Zina Lindsey (ZLINDSEY14)	0440	Complete 07/12/23	BHS Graduation needs			
(2023) (037866) 21-9502-0-0000-8500-4300-901-88-502									
(2023) (037868) 21-9502-0-0000-8500-4400-901-88-502									
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502									
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502									
(2024) (051575) 21-9502-0- - -9510- - -							1,004.73	1,004.73	
Total for REQ23-04294							1,004.73	1,004.73	.00
05/31/23 (002057) AMAZON.COM/Corporate Accour	REQ23-04354 (PO23-02528)	1,643.96	Zina Lindsey (ZLINDSEY14)	0440	Complete 07/12/23	Batteries for IDF's all sites			
(2023) (037866) 21-9502-0-0000-8500-4300-901-88-502									
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502							343.10	343.10	
(2024) (051575) 21-9502-0- - -9510- - -							1,300.86	1,300.86	
Total for REQ23-04354							1,643.96	1,643.96	.00
07/05/23 (114313) 720 Harbour Way S LLC	REQ24-00113 (PO24-00066)	717,708.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/06/23	Lease Payment for Fy23-24 Plant Ops. Int Hous Harl			
(2024) (045191) 21-9502-0-9117-8500-5600-500-88-000							717,708.00	717,708.00	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
07/05/23 (114214) Parker Street Properties, LLC	REQ24-00114 (PO24-00067)	300,846.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/06/23	Lease Payment for Fy23-24 Plant Ops. Int Hou. Park	300,846.00	300,846.00	
(2024) (045119) 21-9502-0-9116-8500-5600-500-88-000									
07/06/23 (047858) CAMPBELL KELLER	REQ24-00146 (PO24-00164)	23,867.66	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 10/11/23	Screenflex for Longfellow Middle School			
(2024) (039564) 21-9502-0-9127-8500-6400-901-88-000									
(2024) (039567) 21-9502-0-9127-8500-4350-901-88-000									
(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)	633,057.31	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/06/24	Arch Services for Berkeley Adult School	633,057.31	633,057.31	
(2024) (055211) 21-9502-0-9131-8500-6215-190-88-000									
07/13/23 (113848) W. A. Thomas Co., Inc.	REQ24-00232 (PO24-00126)	919,042.77	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/06/24	Contractor for Malcolm X Fire Alarm	919,042.77	850,190.38	
(2024) (055106) 21-9502-0-9126-8500-6219-126-88-000									
07/13/23 (113848) W. A. Thomas Co., Inc.	REQ24-00241 (PO24-00130)	2,560,822.89	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Contractor for B-TECH CTE	2,402,932.97	2,402,932.97	
(2024) (037481) 21-9500-0-9075-8500-6219-136-88-000									
(2024) (062661) 35-7710-0-9075-8500-6219-136-88-000							157,889.92	157,889.92	
Total for REQ24-00241							2,560,822.89	2,560,822.89	.00
07/13/23 (230349) Vital Inspection Services	REQ24-00242 (PO24-00131)	29,416.20	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	IOR for BHS Natorium	9,075.00	9,075.00	
(2024) (037560) 21-9500-0-9074-8500-6217-137-88-000									
(2024) (062825) 35-7710-0-9074-8500-6217-137-88-000							20,341.20	20,341.20	
Total for REQ24-00242							29,416.20	29,416.20	.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, Sort/Group 1 = , Sort/Group 2 = 2, Sort/Group 3 =)



ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
07/13/23 (112814) AMERICAS, INC.	REQ24-00243 (BPO24-00043)	2,891,691.15	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Contractor for BHS Natatorium			
(2024) (037583)	21- 9500- 0- 9074- 8500- 6219- 137- 88- 000						1,488,988.95	1,488,988.95	
(2024) (062829)	35- 7710- 0- 9074- 8500- 6219- 137- 88- 000						1,402,702.20	1,402,702.20	
Total for REQ24-00243							2,891,691.15	2,891,691.15	.00
07/13/23 (028014) NINYO & MOORE	REQ24-00244 (PO24-00132)	21,029.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	BHS Natatorium Special Inspections			
(2024) (042246)	21- 9500- 0- 9074- 8500- 6225- 137- 88- 000						16,641.00	16,641.00	
(2024) (062832)	35- 7710- 0- 9074- 8500- 6225- 137- 88- 000						4,388.00	4,388.00	
Total for REQ24-00244							21,029.00	21,029.00	.00
07/13/23 (230122) PBK Architects, Inc.	REQ24-00245 (PO24-00133)	15,900.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 12/18/23	Architect for MX Fire Alarm			
(2024) (053803)	21- 9502- 0- 9126- 8500- 6215- 126- 88- 000						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 09/01/23	IOR for Malcolm X Fire Alarm Replacement			
(2024) (056414)	21- 9502- 0- 9126- 8500- 6217- 126- 88- 000						1,600.00		
07/13/23 (113931) Stanton Inspection Services	REQ24-00247 (PO24-00135)	42,400.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 09/01/23	IOR for B-TECH CTE			
(2024) (037479)	21- 9500- 0- 9075- 8500- 6217- 136- 88- 000						42,400.00		
07/14/23 (230139) JJ Construction and Design	REQ24-00248 (PO24-00136)	11,234.41	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/06/24	Plant Operations Safety and Security Contractor			
(2024) (054551)	21- 9502- 0- 9109- 8500- 6219- 500- 88- 000						11,234.41		

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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
07/14/23 (111446) COLBI TECHNOLOGIES	REQ24-00281 (PO24-00154)	45,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/11/23	Accountability Software			
					Ordered	Exp	Enc		
	(2024) (037738) 21- 9500- 0- 9000- 8500- 5800- 700- 88- 000				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
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			
					Ordered	Exp	Enc		
	(2024) (037738) 21- 9500- 0- 9000- 8500- 5800- 700- 88- 000				5,000.00	5,000.00			
	(2024) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000				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	Complete 06/25/24	Promethean Board -Rosa Parks			
					Ordered	Exp	Enc		
	(2024) (037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502				902.65	852.51			
	(2024) (037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502				4,084.19	3,857.30			
					Total for REQ24-00342	4,986.84	4,709.81		.00
07/19/23 (230349) Vital Inspection Services	REQ24-00386 (PO24-00730)	3,960.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	IOR for COB Emergency Communications			
					Ordered	Exp	Enc		
	(2024) (037211) 21- 9001- 0- 0000- 8500- 6200- 901- 88- 000				825.00	825.00			
	(2024) (061218) 21- 9502- 0- 9142- 8500- 6217- 901- 88- 000				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			
					Ordered	Exp	Enc		
	(2024) (037466) 21- 9500- 0- 9075- 8500- 6218- 136- 88- 000				30,563.00	30,563.00			

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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
07/28/23 (114035) FS.COM	REQ24-00506 (PO24-00241)	217.31	Zina Lindsey (ZLINDSEY14)	0440	Complete 09/01/23	Supplies	217.31	217.31	Enc
(2024) (037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502									
07/31/23 (004390) Atkinson, Andelson, Loya, Rudr	REQ24-00532 (PO24-00247)	6,997.56	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	Legal Services for Facilities	6,997.56	6,997.56	Enc
(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			Enc
(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	Complete 06/30/24	Construction Management for BUSD	2,322,552.00	2,322,552.00	Enc
(2024) (060363) 21- 9502- 0- 9140- 8500- 6216- 901- 88- 000									
07/31/23 (111446) COLBI TECHNOLOGIES	REQ24-00543 (BPO24-00105)	44,710.00	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	Quality Bidders	44,710.00	44,710.00	Enc
(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			Enc
(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

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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			
08/01/23 (017251) CROWE LLP	REQ24-00550 (PO24-00531)	130,000.00	Vivian Ferguson (VFERGUSON14)	0300	Complete 06/30/24	Audit Services for the District			
	(2024) (005627) 01- 0000- 0- 0000- 7190- 5831- 300- 69- 000				Ordered	Exp	Enc		
	(2024) (024079) 02- 0820- 0- 0000- 7200- 5831- 500- 88- 000				56,287.93	56,287.93			
	(2024) (037744) 21- 9500- 0- 9000- 8500- 5831- 700- 88- 000				9,132.30	9,132.30			
	(2024) (042308) 21- 9502- 0- 9100- 8500- 5831- 700- 88- 000				20,003.89	20,003.89			
	(2024) (060901) 04- 0000- 0- 0000- 7200- 5831- 000- 69- 000				16,657.59	16,657.59			
	(2024) (060902) 04- 0600- 0- 0000- 7200- 5831- 000- 69- 000				5,793.77	5,793.77			
	(2024) (060903) 04- 0700- 0- 0000- 7200- 5831- 000- 69- 000				11,062.26	11,062.26			
					11,062.26	11,062.26			
					Total for REQ24-00550	130,000.00	130,000.00		.00
08/01/23 (016009) VAN PELT CONSTRUCTION SEI	REQ24-00563 (BPO24-00108)	1,296,000.00	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	Program Management Services for BUSD			
	(2024) (037872) 21- 9502- 0- 9100- 8500- 6222- 901- 88- 000				Ordered	Exp	Enc		
					1,296,000.00	1,296,000.00			
08/04/23 (058649) Dannis Woliver Kelly	REQ24-00637 (PO24-00535)	37,422.00	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	Legal Services for Facilities - Program			
	(2024) (037736) 21- 9500- 0- 9000- 8500- 5829- 700- 88- 000				Ordered	Exp	Enc		
	(2024) (039558) 21- 9502- 0- 9100- 8500- 5829- 700- 88- 000				728.74	728.74			
	(2024) (062819) 35- 7710- 0- 9000- 8500- 5829- 700- 88- 000				31,564.52	31,564.52			
					5,128.74	5,128.74			
					Total for REQ24-00637	37,422.00	37,422.00		.00
08/04/23 (058982) MOBILE MODULAR MGT CORP	REQ24-00638 (PO24-00340)	44,386.28	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 09/01/23	BHS Interim Housing			
	(2024) (037609) 21- 9500- 0- 9070- 8500- 6230- 137- 88- 000				Ordered	Exp	Enc		
					44,386.28				
08/08/23 (017080) Hibser Yamauchi Architects Inc	REQ24-00673 (PO24-00351)	65,366.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Arch for B-Tech			
	(2024) (037463) 21- 9500- 0- 9075- 8500- 6215- 136- 88- 000				Ordered	Exp	Enc		
	(2024) (062822) 35- 7710- 0- 9075- 8500- 6215- 136- 88- 000				60,392.50	60,392.50			
					4,973.50	4,973.50			
					Total for REQ24-00673	65,366.00	65,366.00		.00

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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
08/09/23 (230360) Integrated Inspections	REQ24-00692 (PO24-00362)	2,850.00	Carol Pacheco (CPACHECO14)	0405	Complete 08/17/23	Testing and inspection for B-Tech CTE Project
(2024) (042248) 21- 9500- 0- 9075- 8500- 6223- 136- 88- 000					Ordered 2,850.00	Exp 2,850.00 Enc
08/09/23 (017080) Hibser Yamauchi Architects Inc	REQ24-00714 (PO24-00399)	5,210.00	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	Arch services for TO Closeout for Fire Alarm
(2024) (055210) 21- 9502- 0- 9133- 8500- 6215- 120- 88- 000					Ordered 5,210.00	Exp 5,210.00 Enc
08/09/23 (114339) KYA Services LLC	REQ24-00716 (PO24-01162)	425,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/06/24	Thousand Oaks Painting
(2024) (061217) 21- 9502- 0- 9141- 8500- 6219- 120- 88- 000					Ordered 425,000.00	Exp 377,568.09 Enc
08/09/23 (114202) NV Construction LLC	REQ24-00718 (PO24-00372)	73,139.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Emerson Storefront Contractor
(2024) (055504) 21- 9502- 0- 9138- 8500- 6219- 113- 88- 000					Ordered 73,139.00	Exp 73,139.00 Enc
08/09/23 (114339) KYA Services LLC	REQ24-00722 (PO24-00797)	495,643.66	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/06/24	Berkeley Adult School Improvements
(2024) (061319) 11- 6391- 0- 4136- 8500- 6219- 190- 58- 000					Ordered 250,000.00	Exp 156,051.45 Enc
(2024) (061331) 21- 9502- 0- 9143- 8500- 6219- 190- 88- 000					245,643.66	153,332.20
					Total for REQ24-00722 495,643.66	309,383.65 .00
08/11/23 (017080) Hibser Yamauchi Architects Inc	REQ24-00768 (PO24-00413)	50,576.30	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	Arch services for Thousand Oaks Fire Alarm
(2024) (055210) 21- 9502- 0- 9133- 8500- 6215- 120- 88- 000					Ordered 50,576.30	Exp 50,576.30 Enc
08/11/23 (230066) Opening Technnologies	REQ24-00770 (BPO24-00114)	193,674.50	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/06/24	PO for Districtwide Rekeying Project
(2024) (052278) 21- 9502- 0- 9124- 8500- 6219- 901- 88- 000					Ordered 193,674.50	Exp 178,969.98 Enc

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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
08/14/23 (114132) PlaceWorks, Inc.	REQ24-00776 (PO24-00414)	52,339.33	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/06/24	CEQA for BHS Tennis Parking			
(2024) (042280) 21-9502-0-9103-8500-6231-137-88-000					Ordered 52,339.33	Exp 716.42	Enc		
08/14/23 (017080) Hibser Yamauchi Architects Inc	REQ24-00777 (PO24-00415)	445,733.70	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	Arch services for Washington Modernization			
(2024) (055209) 21-9502-0-9132-8500-6215-121-88-000					Ordered 445,733.70	Exp 445,733.70	Enc		
08/14/23 (005506) BAKER / VILAR ARCHITECTS	REQ24-00779 (PO24-00416)	997.50	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Rosa Parks Roof			
(2024) (037308) 21-9500-0-9069-8500-6215-124-88-000					Ordered 997.50	Exp 997.50	Enc		
(2024) (062821) 35-7710-0-9069-8500-6215-124-88-000									
Total for REQ24-00779							997.50	997.50	.00
08/14/23 (230252) NV5	REQ24-00781 (PO24-00417)	23,000.00	Carol Pacheco (CPACHECO14)	0405	Complete 03/12/24	consultant for Applications for Solar			
(2024) (052280) 21-9502-0-9121-8500-6215-901-88-000					Ordered 23,000.00	Exp 23,000.00	Enc		
08/14/23 (114346) Managed Facilities Solutions	REQ24-00784 (PO24-00799)	185,707.53	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Moving and Storage for Longfellow			
(2024) (061215) 21-9502-0-9104-8500-5600-127-88-000					Ordered 185,707.53	Exp 185,707.53	Enc		
08/15/23 (051795) Lakeshore Learning Materials	REQ24-00797 (PO24-00509)	1,150.02	Chanita Stevenson (CSTEVENSON14)	0405	Complete 11/02/23	carpets for Malcolm X			
(2024) (039553) 21-9502-0-9127-8500-4400-901-88-000					Ordered 1,150.02	Exp 1,150.02	Enc		
08/15/23 (111669) RIVERSIDE TECHNOLOGIES IN	REQ24-00806 (PO24-00432)	19,265.25	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Student Chromebooks			
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 19,265.25	Exp 18,868.35	Enc		

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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
08/15/23 (018113) CDW G	Attn: Marj REQ24-00807 (PO24-00424)	7,938.00	Zina Lindsey (ZLINDSEY14)	0440	Complete 11/02/23	Projectors for Teachers			
	(2024) (037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502				Ordered 7,938.00	Exp 7,938.00	Enc		
08/16/23 (018113) CDW G	Attn: Marj REQ24-00817 (PO24-00433)	2,133.49	Zina Lindsey (ZLINDSEY14)	0440	Complete 10/12/23	King MDF UPS Replacement			
	(2024) (037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502				Ordered 2,133.49	Exp 2,133.49	Enc		
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: Marj 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: Marj 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)	651,612.85	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Architect for Sylvia Mendez Modernization			
	(2024) (042259) 21- 9502- 0- 9108- 8500- 6215- 118- 88- 000				Ordered 651,612.85	Exp 651,612.85	Enc		

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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
08/16/23 (112800) The Radio Guys	REQ24-00832 (PO24-00538)	3,064.71	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Radios for Cragmont			
	(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				2,069.22	1,907.25			
					995.49	917.56			
					Total for REQ24-00832	3,064.71	2,824.81		.00
08/17/23 (112800) The Radio Guys	REQ24-00844 (PO24-00465)	1,844.61	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Radios for Sylvia Mendz			
	(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				835.74	681.98			
					1,008.87	823.26			
					Total for REQ24-00844	1,844.61	1,505.24		.00
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	Exp	Enc		
	(2024) (037867) 21- 9502- 0- 0000- 8500- 5800- 901- 88- 502				11,365.50				
					1,740.00				
					Total for REQ24-00845	13,105.50	.00		.00
08/19/23 (112069) Dialog Design LP	REQ24-00865 (PO24-00617)	211,550.94	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Arch. for Berkeley Arts Magnet Modernization			
	(2024) (056416) 21- 9502- 0- 9136- 8500- 6215- 123- 88- 000				Ordered	Exp	Enc		
					211,550.94	211,550.94			
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	Exp	Enc		
					5,400.00	5,400.00			
08/19/23 (111878) CAW ARCHITECTS INC.	REQ24-00867 (PO24-01544)	46,695.85	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Architect for BCT			
	(2024) (037516) 21- 9500- 0- 9045- 8500- 6215- 137- 88- 000				Ordered	Exp	Enc		
	(2024) (062820) 35- 7710- 0- 9045- 8500- 6215- 137- 88- 000				40,988.33	40,988.33			
					5,707.52	5,707.52			
					Total for REQ24-00867	46,695.85	46,695.85		.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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			
08/19/23 (040916) HKIT Architects	REQ24-00868 (BPO24-00121)	245,040.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/06/24	Arch Services for Solar Study			
(2024) (052280) 21-9502-0-9121-8500-6215-901-88-000					Ordered 245,040.00	Exp 4,499.16	Enc		
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)	11,250.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Commissioning Agent for BCT			
(2024) (037555) 21-9500-0-9045-8500-6217-137-88-000					Ordered 9,975.00	Exp 9,975.00	Enc		
(2024) (062823) 35-7710-0-9045-8500-6217-137-88-000					Ordered 1,275.00	Exp 1,275.00	Enc		
					Total for REQ24-00872 11,250.00	11,250.00	.00		
08/21/23 (230349) Vital Inspection Services	REQ24-00881 (PO24-00511)	297,792.00	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	IOR for Longfellow Mod			
(2024) (037853) 21-9502-0-9104-8500-6217-127-88-000					Ordered 297,792.00	Exp 297,792.00	Enc		
08/21/23 (230068) Optimum Energy Design	REQ24-00885 (PO24-00517)	16,660.00	Carol Pacheco (CPACHECO14)	0405	Complete 06/06/24	Commissioning Agent for Longfellow			
(2024) (037853) 21-9502-0-9104-8500-6217-127-88-000					Ordered 16,660.00	Exp 7,140.00	Enc		
08/21/23 (230068) Optimum Energy Design	REQ24-00887 (PO24-00518)	18,590.00	Carol Pacheco (CPACHECO14)	0405	Complete 06/06/24	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		
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		

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Requisition Status

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
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)	118,941.25	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	Arch Serv. for OPSC BHS Little Theater App			
(2024) (037845) 21-9502-0-9102-8500-6215-137-88-000					Ordered 118,941.25	Exp 118,941.25	Enc		
08/22/23 (111878) CAW ARCHITECTS INC.	REQ24-00913 (PO24-00527)	1,075,570.57	Carol Pacheco (CPACHECO14)	0405	Complete 08/06/24	Arch Serv. for BHS Little Theater App PHASE 2			
(2024) (037845) 21-9502-0-9102-8500-6215-137-88-000					Ordered 1,075,570.57	Exp 1,075,570.57	Enc		
08/22/23 (017577) PCD	REQ24-00914 (PO24-00539)	5,512.50	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Audio-video systems			
(2024) (037867) 21-9502-0-0000-8500-5800-901-88-502					Ordered 5,512.50	Exp 657.00	Enc		
09/25/23 (016003) STS Education	SCHOO REQ24-00929 (PO24-00916)	4,236.84	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Promethean for B-TECH CTE			
(2024) (037461) 21-9500-0-9075-8500-4400-136-88-000					Ordered 4,236.84	Exp 4,236.84	Enc		
08/25/23 (046262) INSPECTION SERVICES INC	REQ24-00988 (PO24-01163)	1,790.10	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Testing Services for Berkeley Community Theater			
(2024) (037555) 21-9500-0-9045-8500-6217-137-88-000					Ordered 1,790.10	Exp 1,790.10	Enc		
(2024) (062823) 35-7710-0-9045-8500-6217-137-88-000									
Total for REQ24-00988							1,790.10	1,790.10	.00
08/29/23 (028014) NINYO & MOORE	REQ24-01029 (PO24-00569)	17,165.50	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	BTA CTE Special Inspections			
(2024) (042241) 21-9500-0-9075-8500-6225-136-88-000					Ordered 16,892.44	Exp 16,892.44	Enc		
(2024) (045103) 21-9500-0-9075-8500-6228-136-88-000					273.06	273.06			
(2024) (062833) 35-7710-0-9075-8500-6225-136-88-000									
Total for REQ24-01029							17,165.50	17,165.50	.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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			
08/30/23 (017351) OnPoint Construction	REQ24-01057 (PO24-01353)	339,911.56	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/22/24	West Campus Follow on			
	(2024) (037652) 21- 9500- 0- 9077- 8500- 6219- 150- 88- 000				Ordered	Exp	Enc		
	(2024) (062830) 35- 7710- 0- 9077- 8500- 6219- 150- 88- 000				257,453.60	257,453.60			
					82,457.96	82,457.96			
					Total for REQ24-01057	339,911.56	339,911.56		.00
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				Ordered	Exp	Enc		
					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				Ordered	Exp	Enc		
					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				Ordered	Exp	Enc		
	(2024) (037461) 21- 9500- 0- 9075- 8500- 4400- 136- 88- 000				6,127.36				
					1,426.50				
					Total for REQ24-01095	7,553.86	.00		.00
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			

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
09/06/23 (114267) Axis Building Envelope Design	REQ24-01147 (PO24-00692)	48,110.36	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	Design Services for John Muir Building Envelope	48,110.36	48,110.36	
(2024) (053804) 21- 9502- 0- 9128- 8500- 6215- 128- 88- 000									
09/06/23 (240011) Minuteman Press	REQ24-01148 (PO24-00619)	28,355.48	Chanita Stevenson (CSTEVENSON14)	0405	Complete 09/26/23	Mailing for Facilities	28,355.48	28,355.48	
(2024) (042307) 21- 9502- 0- 9100- 8500- 5820- 700- 88- 000									
09/06/23 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-01150 (PO24-01289)	69,194.84	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	ARC -Scanning	69,194.84	69,194.84	
(2024) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000									
09/06/23 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-01151 (PO24-00656)	8,334.73	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	ARC - Longfellow	8,334.73	8,334.73	
(2024) (037851) 21- 9502- 0- 9104- 8500- 6221- 127- 88- 000									
09/06/23 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-01154 (PO24-00657)	7,069.86	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Facilities Open PO for Reprographics	7,069.86	7,069.86	
(2024) (042307) 21- 9502- 0- 9100- 8500- 5820- 700- 88- 000									
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)	67,616.30	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/06/24	BHS Interim Housing	44,088.00	44,088.00	
(2024) (037609) 21- 9500- 0- 9070- 8500- 6230- 137- 88- 000									
(2024) (062835) 35- 7710- 0- 9070- 8500- 6230- 137- 88- 000									
Total for REQ24-01161							67,616.30	67,616.30	.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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
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
(2024) (037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502					Ordered 872.84	Exp 872.84 Enc
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
(2024) (042303) 21- 9502- 0- 9100- 8500- 4400- 700- 88- 000					Ordered 1,967.32	Exp Enc
(2024) (042305) 21- 9502- 0- 9100- 8500- 4350- 700- 88- 000					828.75	
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
(2024) (037652) 21- 9500- 0- 9077- 8500- 6219- 150- 88- 000					Ordered 9,999.00	Exp 9,999.00 Enc
09/12/23 (113926) Stormwater Specialists, Inc.	REQ24-01239 (PO24-01527)	15,060.00	Carol Pacheco (CPACHECO14)	0405	Complete 06/30/24	SWPPP for Longfellow
(2024) (037853) 21- 9502- 0- 9104- 8500- 6217- 127- 88- 000					Ordered 15,060.00	Exp 15,060.00 Enc
09/13/23 (113931) Stanton Inspection Services	REQ24-01256 (PO24-00743)	60,800.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	IOR for B-TEch
(2024) (037479) 21- 9500- 0- 9075- 8500- 6217- 136- 88- 000					Ordered 60,800.00	Exp 60,800.00 Enc
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
(2024) (056414) 21- 9502- 0- 9126- 8500- 6217- 126- 88- 000					Ordered 1,600.00	Exp 1,600.00 Enc
09/13/23 (113956) Inflow Communication Inc.	REQ24-01259 (PO24-00749)	8,167.98	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	District Phones
(2024) (037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502					Ordered 8,167.98	Exp 7,718.21 Enc

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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	
09/18/23 (111981) AG PARTS	REQ24-01310 (PO24-00814)	1,794.73	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Chromebook keyboards				
	(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502						1,794.73	1,645.49	Enc	
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				
	(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502						228.78	228.78	Enc	
09/18/23 (111878) CAW ARCHITECTS INC.	REQ24-01321 (PO24-01545)		Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	West Campus Follow On Architect				
	(2024) (037652) 21-9500-0-9077-8500-6219-150-88-000								Enc	
09/20/23 (085555) Syserco Inc Reg#1000010773	REQ24-01364 (PO24-00856)	1,389,411.97	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Districtwide EEP Contractor				
	(2024) (053061) 21-9502-0-9125-8500-6219-901-88-000						1,389,411.97	1,389,411.97	Enc	
09/25/23 (016003) STS Education	SCHOO REQ24-01416 (PO24-00857)	31,857.79	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Site's Promethean Boards				
	(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502						12,327.82	11,206.63	Enc	
	(2024) (037867) 21-9502-0-0000-8500-5800-901-88-502						40.98	37.26		
	(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502						19,488.99	17,716.53		
							Total for REQ24-01416	31,857.79	28,960.42	.00
09/25/23 (031655) FED-EX	REQ24-01420 (PO24-00920)	137.79	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Mailing serv. for Facilities for FY 24				
	(2024) (042304) 21-9502-0-9100-8500-5800-700-88-000						137.79	137.79	Enc	
09/27/23 (016003) STS Education	SCHOO REQ24-01480 (PO24-01017)	19,767.79	Chanita Stevenson (CSTEVENSON14)	0405	Complete 04/10/24	Classroom items for BHS				
	(2024) (038083) 21-9500-0-9045-8500-4350-137-88-000						19,767.79	19,767.79	Enc	

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Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
09/28/23 (079026) Sentry Alarm Systems	REQ24-01488 (PO24-01191)	4,341.95	Chanita Stevenson (CSTEVENSON14)	0405	Complete 01/04/24	Sentry for Berkeley High School
(2024) (052215) 21-9500-0-9045-8500-5800-137-88-000					Ordered 4,341.95	Exp 4,341.95 Enc
10/02/23 (017494) BHM Construction Inc	REQ24-01529 (PO24-00958)	42,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Preconstruction Servs. for Sylvia Mendez
(2024) (054552) 21-9502-0-9108-8500-6219-118-88-000					Ordered 42,000.00	Exp 42,000.00 Enc
10/02/23 (230225) Noll & Tam Architects	REQ24-01534 (PO24-00959)	161,510.48	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Design Services for Emerson Modernization
(2024) (053805) 21-9502-0-9129-8500-6215-113-88-000					Ordered 161,510.48	Exp 161,510.48 Enc
10/04/23 (112800) The Radio Guys	REQ24-01577 (PO24-01050)	2,846.96	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Radios for Staff at BAM
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 2,846.96	Exp 2,624.79 Enc
10/05/23 (230082) Gill Marketing - Trimark USA	REQ24-01603 (PO24-01019)	3,596.87	Chanita Stevenson (CSTEVENSON14)	0405	Complete 02/01/24	Kettle Conversion PO from FY23
(2024) (042580) 21-9500-0-9045-8500-4400-137-88-000					Ordered 3,596.87	Exp 3,596.87 Enc
10/06/23 (002057) AMAZON.COM/Corporate Accour	REQ24-01613 (PO24-01036)	893.63	Zina Lindsey (ZLINDSEY14)	0440	Complete 10/25/23	Supplies for School Sites
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 893.63	Exp 893.63 Enc
10/09/23 (094938) WENGER CORP	REQ24-01628 (PO24-01867)	11,470.68	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/03/24	BHS Community Theater Wenger add. items
(2024) (062506) 21-9502-0-9144-8500-4400-137-88-000					Ordered 11,470.68	Exp 11,470.68 Enc
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
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 90.74	Exp 90.74 Enc

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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
10/09/23 (047858) CAMPBELL KELLER	REQ24-01638 (PO24-01020)	92,677.26	Chanita Stevenson (CSTEVENSON14)	0405	Complete 01/10/24	BHS Wellness Center			
	(2024) (039553) 21- 9502- 0- 9127- 8500- 4400- 901- 88- 000						71,125.83	71,125.83	
	(2024) (039567) 21- 9502- 0- 9127- 8500- 4350- 901- 88- 000						21,551.43	21,551.43	
			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			
	(2024) (037459) 21- 9500- 0- 9075- 8500- 4350- 136- 88- 000						17,725.55	17,725.51	
	(2024) (037461) 21- 9500- 0- 9075- 8500- 4400- 136- 88- 000						45,582.38	45,582.42	
			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			
	(2024) (037459) 21- 9500- 0- 9075- 8500- 4350- 136- 88- 000						6,127.36	6,127.36	
	(2024) (037461) 21- 9500- 0- 9075- 8500- 4400- 136- 88- 000						1,426.50	1,426.50	
			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			
	(2024) (057567) 21- 9502- 0- 9104- 8500- 4350- 127- 88- 000						196.83	196.83	
	(2024) (061216) 21- 9502- 0- 9104- 8500- 6400- 127- 88- 000						23,670.83	23,670.83	
			Total for REQ24-01649				23,867.66	23,867.66	.00
10/12/23 (113931) Stanton Inspection Services	REQ24-01702 (PO24-01461)		Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	IOR for BHS AC-1 part of Districtwide EEP project			
	(2024) (061231) 21- 9502- 0- 9125- 8500- 6217- 901- 88- 000								
10/16/23 (113848) W. A. Thomas Co., Inc.	REQ24-01728 (PO24-01193)	58,788.93	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Contractor for Willard CTE			
	(2024) (037389) 21- 9500- 0- 9067- 8500- 6219- 131- 88- 000						58,788.93	58,788.93	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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
10/17/23 (079026) Sentry Alarm Systems	REQ24-01755 (PO24-01209)	16,622.75	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Sentry for B-Tech			
	(2024) (061882) 21- 9500- 0- 9075- 8500- 5800- 136- 88- 000						8,311.38	8,311.38	
	(2024) (062818) 35- 7710- 0- 9075- 8500- 5800- 136- 88- 000						8,311.37	8,311.37	
Total for REQ24-01755							16,622.75	16,622.75	.00
10/17/23 (018113) CDW G	Attn: Manj REQ24-01775 (PO24-01119)	10,584.00	Zina Lindsey (ZLINDSEY14)	0440	Complete 11/06/23	More Projectors for sites			
	(2024) (037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502						10,584.00	10,584.00	
10/20/23 (002057) AMAZON.COM/Corporate Accour	REQ24-01823 (PO24-01121)	4,214.49	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Document cameras for sites			
	(2024) (037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502						4,214.49	4,214.43	
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			
	(2024) (037867) 21- 9502- 0- 0000- 8500- 5800- 901- 88- 502						729.00	729.00	
	(2024) (037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502						4,891.79	4,891.79	
Total for REQ24-01893							5,620.79	5,620.79	.00
10/26/23 (018113) CDW G	Attn: Manj REQ24-01894 (PO24-01174)	222.33	Zina Lindsey (ZLINDSEY14)	0440	Complete 01/12/24	Software for UBA Macbooks			
	(2024) (037867) 21- 9502- 0- 0000- 8500- 5800- 901- 88- 502						222.33	222.33	
10/26/23 (017351) OnPoint Construction	REQ24-01895 (PO24-01198)	470,408.49	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	General Contractor - Rosa Parks Roof			
	(2024) (037307) 21- 9500- 0- 9069- 8500- 6219- 124- 88- 000						341,686.76	341,686.76	
	(2024) (062828) 35- 7710- 0- 9069- 8500- 6219- 124- 88- 000						128,721.73	128,721.73	
Total for REQ24-01895							470,408.49	470,408.49	.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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			
10/26/23 (018113) CDW G	Attn: Marj 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				Ordered	Exp	Enc		
	(2024) (037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502				196.76	196.76			
					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)	6,060.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Commissioning Agent for EEP Project			
	(2024) (061231) 21- 9502- 0- 9125- 8500- 6217- 901- 88- 000				Ordered	Exp	Enc		
					6,060.00	6,060.00			
11/02/23 (018113) CDW G	Attn: Marj REQ24-01966 (PO24-01290)	2,750.70	Chanita Stevenson (CSTEVENSON14)	0405	Complete 03/15/24	Replacement PO for PO24-00734			
	(2024) (042303) 21- 9502- 0- 9100- 8500- 4400- 700- 88- 000				Ordered	Exp	Enc		
	(2024) (042305) 21- 9502- 0- 9100- 8500- 4350- 700- 88- 000				1,970.18	1,970.18			
					780.52	780.52			
					Total for REQ24-01966	2,750.70	2,750.70		.00
11/02/23 (112564) A3GEO INC.	REQ24-01969 (PO24-01529)	38,065.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Geotech for Washington Elementary			
	(2024) (062295) 21- 9502- 0- 9132- 8500- 6223- 121- 88- 000				Ordered	Exp	Enc		
					38,065.00	38,065.00			
11/02/23 (113941) KDI Consultants, Inc	REQ24-01971 (PO24-01301)	31,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Inspection of Record for BCT Project			
	(2024) (037555) 21- 9500- 0- 9045- 8500- 6217- 137- 88- 000				Ordered	Exp	Enc		
	(2024) (062823) 35- 7710- 0- 9045- 8500- 6217- 137- 88- 000				16,000.00	16,000.00			
					15,000.00	15,000.00			
					Total for REQ24-01971	31,000.00	31,000.00		.00
11/07/23 (113931) Stanton Inspection Services	REQ24-02012 (PO24-01503)	14,100.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Rosa Parks Roof Inc. 1 - Inspector			
	(2024) (037289) 21- 9500- 0- 9069- 8500- 6217- 124- 88- 000				Ordered	Exp	Enc		
	(2024) (062824) 35- 7710- 0- 9069- 8500- 6217- 124- 88- 000				13,100.00	13,100.00			
					1,000.00	1,000.00			
					Total for REQ24-02012	14,100.00	14,100.00		.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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			
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	Complete 06/30/24	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	Complete 03/12/24	Bleachers for Mollering Field			
(2024) (037746) 21-9500-0-9000-8500-6200-700-88-000					Ordered 14,210.00	Exp 14,210.00		Enc	
(2024) (061796) 01-9110-0-9001-8525-6219-137-57-000					7,500.00	7,500.00			
Total for REQ24-02104					21,710.00	21,710.00		.00	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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
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							1,444.86	1,335.39	109.47
(2024) (037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502							1,213.17	1,121.25	91.92
Total for REQ24-02148							2,658.03	2,456.64	201.39
11/19/23 (001730) ALTEN CONSTRUCTION	REQ24-02150 (PO24-01464)	21,600.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/06/24	Preconstruction Longfellow			
(2024) (050384) 21- 9502- 0- 9104- 8500- 6219- 127- 88- 000							21,600.00		
11/29/23 (008254) CROWN WORLDWIDE MOVING	REQ24-02201 (PO24-01635)	1,036.05	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	contract for Crown B-TEch			
(2024) (042240) 21- 9500- 0- 9075- 8500- 5600- 136- 88- 000							1,036.05	1,036.05	
(2024) (062817) 35- 7710- 0- 9075- 8500- 5600- 136- 88- 000									
Total for REQ24-02201							1,036.05	1,036.05	.00
11/29/23 (077032) Board	REQ24-02203	600.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 12/19/23	Check Request for Storm Water Specialists			
(2024) (037849) 21- 9502- 0- 9104- 8500- 6218- 127- 88- 000							600.00	600.00	
12/04/23 (091447) U.S. Bank National AssociationAtt	REQ24-02250 (PO24-01507)	756.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 01/18/24	Matterport Subscription via US Bank Credit Card			
(2024) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000							756.00	756.00	
12/05/23 (113931) Stanton Inspection Services	REQ24-02271 (PO24-01849)	7,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	PO for West Campus Follow on			
(2024) (037624) 21- 9500- 0- 9077- 8500- 6217- 150- 88- 000							7,000.00	7,000.00	
(2024) (062826) 35- 7710- 0- 9077- 8500- 6217- 150- 88- 000									
Total for REQ24-02271							7,000.00	7,000.00	.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Org = 14, Requisition Type = , Order Type = , On Hold? = Y, Fund = 21, 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			
12/06/23 (114022) Multistudio Inc	REQ24-02280 (PO24-01471)	739,247.27	Chanita Stevenson (CSTEVENSON14)	0405	Complete 03/11/24	Longfellow Mod Arch.			
(2024) (037848) 21-9502-0-9104-8500-6215-127-88-000					Ordered 739,247.27	Exp 152,629.54	Enc		
12/06/23 (028014) NINYO & MOORE	REQ24-02283 (PO24-01746)	28,212.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/06/24	Special Inspections City outdoor warning systems			
(2024) (061218) 21-9502-0-9142-8500-6217-901-88-000					Ordered 28,212.00	Exp 5,251.50	Enc		
12/08/23 (024670) DECOTECH SYSTEMS	REQ24-02304 (PO24-01497)	4,314,285.27	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Districtwide Access Control Inc.1			
(2024) (062290) 21-9502-0-9145-8500-6219-901-88-000					Ordered 4,314,285.27	Exp 4,314,285.27	Enc		
12/08/23 (047858) CAMPBELL KELLER	REQ24-02306 (PO24-01473)	3,979.78	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/10/24	B-Tech additional seating/desk			
(2024) (037459) 21-9500-0-9075-8500-4350-136-88-000									
(2024) (037461) 21-9500-0-9075-8500-4400-136-88-000									
(2024) (062815) 35-7710-0-9075-8500-4350-136-88-000					1,595.56	1,595.56			
(2024) (062816) 35-7710-0-9075-8500-4400-136-88-000					2,384.22	2,384.22			
Total for REQ24-02306					3,979.78	3,979.78			.00
12/08/23 (015821) HMC Architects	REQ24-02307 (PO24-01636)	421,050.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Arch for BHS Capacity Expansion			
(2024) (055505) 21-9502-0-9139-8500-6215-137-88-000					Ordered 421,050.00	Exp 421,050.00	Enc		
12/11/23 (016009) VAN PELT CONSTRUCTION SEI	REQ24-02332	1,475,934.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 12/19/23	Increase to BPO24-00107			
(2024) (060363) 21-9502-0-9140-8500-6216-901-88-000					Ordered 1,475,934.00	Exp	Enc		
12/12/23 (026069) DIVISION OF THE STATE	A REQ24-02342	2,300.91	Chanita Stevenson (CSTEVENSON14)	0405	Complete 01/04/24	Direct Payment for Malcolm X Fire Alarm			
(2024) (054028) 21-9502-0-9126-8500-6235-126-88-000					Ordered 2,300.91	Exp 2,300.91	Enc		

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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
12/13/23 (000599) Gelfand Partners Architects Inc	REQ24-02360 (PO24-01639)	56,241.27	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Architect for Hopkins	56,241.27	56,241.27	Enc
(2024) (038667) 21- 9502- 0- 9114- 8500- 6215- 210- 88- 000									
12/13/23 (000599) Gelfand Partners Architects Inc	REQ24-02363 (PO24-01658)	34,874.99	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Architect for Franklin Preschool Modernization	34,874.99	34,874.99	Enc
(2024) (038644) 21- 9502- 0- 9112- 8500- 6215- 125- 88- 000									
12/13/23 (114339) KYA Services LLC	REQ24-02366 (PO24-01565)	139,748.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	West Campus Windscreen	139,748.00	139,748.00	Enc
(2024) (062438) 21- 9502- 0- 9146- 8500- 6219- 150- 88- 000									
12/13/23 (112592) ENGINEERING, INC.	REQ24-02369	158,900.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 02/21/24	material sampling for BHS Little Theater	158,900.00		Enc
(2024) (042277) 21- 9502- 0- 9102- 8500- 6223- 137- 88- 000									
12/13/23 (240045) Chaudhary & Associates	REQ24-02370 (PO24-01640)		Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Prelim tests for BHS Capacity			Enc
(2024) (062435) 21- 9502- 0- 9139- 8500- 6226- 137- 88- 000									
12/13/23 (114407) Contigo Communications	REQ24-02371 (PO24-01607)	19,397.90	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Translation services for Facilities	19,397.90	19,397.90	Enc
(2024) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000									
12/13/23 (028014) NINYO & MOORE	REQ24-02373 (PO24-01641)	6,923.25	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Special Inspections for Districtwide EEP	6,923.25	6,923.25	Enc
(2024) (061231) 21- 9502- 0- 9125- 8500- 6217- 901- 88- 000									
12/13/23 (000599) Gelfand Partners Architects Inc	REQ24-02375 (PO24-01642)	34,548.40	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Architect for King CDC Infrastructure	34,548.40	34,548.40	Enc
(2024) (038661) 21- 9502- 0- 9113- 8500- 6215- 200- 88- 000									

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ReqPay02a

Requisition Status

Fiscal Year 2024

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
12/15/23 (111496) RESOURCES, INC.	REQ24-02413 (PO24-01536)	49,491.20	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Contract for Plant Operations Project	49,491.20	49,491.20	
(2024) (042300) 21- 9502- 0- 9109- 8500- 6223- 500- 88- 000									
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	24,500.00	24,500.00	
(2024) (037578) 21- 9500- 0- 9045- 8500- 6218- 137- 88- 000									
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	769.74	769.74	
(2024) (045120) 21- 9502- 0- 9116- 8500- 5800- 500- 88- 000									
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	15,885.00	15,885.00	
(2024) (042256) 21- 9502- 0- 9108- 8500- 6235- 118- 88- 000									
12/19/23 (028014) NINYO & MOORE	REQ24-02434 (PO24-01557)	752.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Special Inspections West Campus Follow on	752.00	752.00	
(2024) (042252) 21- 9500- 0- 9077- 8500- 6225- 150- 88- 000									
(2024) (062834) 35- 7710- 0- 9077- 8500- 6225- 150- 88- 000									
Total for REQ24-02434							752.00	752.00	.00
01/04/24 (028014) NINYO & MOORE	REQ24-02499 (PO24-01644)	4,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 03/06/24	Longfellow Special Inspections	4,000.00	4,000.00	
(2024) (042270) 21- 9502- 0- 9104- 8500- 6223- 127- 88- 000									
01/09/24 (112800) The Radio Guys	REQ24-02516 (PO24-01612)	4,691.58	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Radios for Sites		3,682.71	3,391.84	290.87
(2024) (037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502							1,008.87	929.19	79.68
(2024) (037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502									
Total for REQ24-02516							4,691.58	4,321.03	370.55

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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
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	722.31	722.31	
(2024) (039553)	21- 9502- 0- 9127- 8500- 4400- 901- 88- 000								
01/12/24 (112800) The Radio Guys	REQ24-02566 (PO24-01653)	2,251.32	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn Radios for site		1,242.45	1,148.68	93.77
(2024) (037866)	21- 9502- 0- 0000- 8500- 4300- 901- 88- 502						1,008.87	932.73	76.14
(2024) (037868)	21- 9502- 0- 0000- 8500- 4400- 901- 88- 502								
Total for REQ24-02566							2,251.32	2,081.41	169.91
01/17/24 (047858) CAMPBELL KELLER	REQ24-02595 (PO24-01690)	83,735.19	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Longfellow Administration furniture	42,323.03	42,323.03	
(2024) (057567)	21- 9502- 0- 9104- 8500- 4350- 127- 88- 000						41,412.16	41,412.16	
(2024) (057568)	21- 9502- 0- 9104- 8500- 4400- 127- 88- 000								
Total for REQ24-02595							83,735.19	83,735.19	.00
01/17/24 (022322) CONSOLIDATED ENGINEERING	REQ24-02600 (PO24-01661)	3,294.57	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Testing For Rosa Parks Roof	753.28	753.28	
(2024) (037289)	21- 9500- 0- 9069- 8500- 6217- 124- 88- 000						2,541.29	2,541.29	
(2024) (062824)	35- 7710- 0- 9069- 8500- 6217- 124- 88- 000								
Total for REQ24-02600							3,294.57	3,294.57	.00
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	161.25	161.25	
(2024) (062461)	21- 9502- 0- 9142- 8500- 6235- 901- 88- 000								
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	645.00	645.00	
(2024) (062461)	21- 9502- 0- 9142- 8500- 6235- 901- 88- 000								

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
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					<u>Ordered</u> 645.00	<u>Exp</u> 645.00 <u>Enc</u>
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					<u>Ordered</u> 74,935.71	<u>Exp</u> <u>Enc</u>
01/18/24 (113926) Stormwater Specialists, Inc.	REQ24-02636	3,180.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 04/18/24	Increase to PO24-01527
(2024) (037853) 21-9502-0-9104-8500-6217-127-88-000					<u>Ordered</u> 3,180.00	<u>Exp</u> <u>Enc</u>
01/22/24 (027945) CSM CONSULTING, INC.	REQ24-02681 (PO24-01901)	26,000.00	Zina Lindsey (ZLINDSEY14)	0440	Complete 07/09/24	ERate-Category 2 services
(2024) (037867) 21-9502-0-0000-8500-5800-901-88-502					<u>Ordered</u> 26,000.00	<u>Exp</u> 26,000.00 <u>Enc</u>
01/23/24 (001730) ALTEN CONSTRUCTION	REQ24-02706 (PO24-01814)	5,511,540.53	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Longfellow Construction Contractor
(2024) (050384) 21-9502-0-9104-8500-6219-127-88-000					<u>Ordered</u> 5,511,540.53	<u>Exp</u> 5,511,540.53 <u>Enc</u>
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					<u>Ordered</u> 48,878.43	<u>Exp</u> 48,878.43 <u>Enc</u>
01/29/24 (017322) Bank of Marin	Escrow A REQ24-02779 (PO24-01815)	293,633.57	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Escrow for Longfellow Modernization Project
(2024) (050384) 21-9502-0-9104-8500-6219-127-88-000					<u>Ordered</u> 293,633.57	<u>Exp</u> 293,633.57 <u>Enc</u>
02/01/24 (111669) RIVERSIDE TECHNOLOGIES INC	REQ24-02800 (PO24-01794)	28,634.10	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Pay RTI invoice for received Teacher Chromebooks
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					<u>Ordered</u> 28,634.10	<u>Exp</u> 26,031.00 <u>Enc</u>

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
02/01/24 (028014) NINYO & MOORE	REQ24-02804 (PO24-02457)	9,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Berkeley Adult School Hazmat Testing
(2024) (062709) 21-9502-0-9143-8500-6227-190-88-000					Ordered 9,500.00	Exp 9,500.00 Enc
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)	123.85	Chanita Stevenson (CSTEVENSON14)	0405	Complete 03/15/24	monitor for Asia Evans
(2024) (039567) 21-9502-0-9127-8500-4350-901-88-000					Ordered 123.85	Exp 123.85 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
(2024) (061218) 21-9502-0-9142-8500-6217-901-88-000					Ordered 1,650.00	Exp 1,650.00 Enc
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
(2024) (056416) 21-9502-0-9136-8500-6215-123-88-000					Ordered 160,000.00	Exp Enc
02/14/24 (230122) PBK Architects, Inc.	REQ24-02952 (PO24-02123)		Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Malcolm X Playground Architect
(2024) (055212) 21-9502-0-9135-8500-6215-126-88-000					Ordered	Exp Enc
02/15/24 (112583) MARQUEE FIRE PROTECTION	REQ24-02969 (PO24-02124)	1,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 04/04/24	Additional fire flow testing for Sylvia Mend Moder
(2024) (042260) 21-9502-0-9108-8500-6223-118-88-000					Ordered 1,500.00	Exp 1,500.00 Enc
02/21/24 (002398) HOME DEPOT PRO	For REQ24-03009 (PO24-01938)	5,130.76	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Scrubber for B-TECH CTE Project
(2024) (042243) 21-9500-0-9075-8500-6400-136-88-000 (2024) (062836) 35-7710-0-9075-8500-6400-136-88-000					Ordered 5,130.76	Exp 5,130.76 Enc

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
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)	6,392.42	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/06/24	Advertisements for Facilities	6,392.42	6,392.42	
(2024) (042304) 21-9502-0-9100-8500-5800-700-88-000									
02/21/24 (111744) SCHOOL FACILITY CONSULTA	REQ24-03017 (PO24-01941)	6,293.75	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Eligibility Contract for Facilities	6,293.75	6,293.75	
(2024) (042304) 21-9502-0-9100-8500-5800-700-88-000									
02/21/24 (111744) SCHOOL FACILITY CONSULTA	REQ24-03018 (PO24-01942)	4,702.50	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	BHS Seismic Study Funding	4,210.00 492.50	4,210.00 492.50	
(2024) (037605) 21-9500-0-9045-8500-6221-137-88-000 (2024) (062831) 35-7710-0-9045-8500-6221-137-88-000							4,702.50	4,702.50	.00
Total for REQ24-03018									
02/21/24 (026069) DIVISION OF THE STATE	A REQ24-03028	215.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 03/06/24	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	Complete 03/12/24	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)	3,966.56	Zina Lindsey (ZLINDSEY14)	0440	Complete 04/23/24	Radios for the Adult school	2,953.11 1,013.45	2,953.11 1,013.45	
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502 (2024) (037868) 21-9502-0-0000-8500-4400-901-88-502							3,966.56	3,966.56	.00
Total for REQ24-03069									

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
02/23/24 (085555) Syserco Inc Reg#1000010773	REQ24-03071	761,276.94	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 02/27/24	Increase to PO24-00856
(2024) (053061) 21-9502-0-9125-8500-6219-901-88-000					Ordered 761,276.94	Exp Enc
02/26/24 (028014) NINYO & MOORE	REQ24-03100 (PO24-02125)	29,800.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Geotechnical services for BHS CTE Machining and M
(2024) (057576) 21-9502-0-9134-8500-6223-137-88-000 (2024) (062434) 21-9502-0-9139-8500-6223-137-88-000					Ordered 29,800.00	Exp 29,800.00 Enc
02/28/24 (113931) Stanton Inspection Services	REQ24-03130	12,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 04/09/24	Increase to PO24-00743
(2024) (037479) 21-9500-0-9075-8500-6217-136-88-000					Ordered 12,000.00	Exp Enc
02/28/24 (112592) ENGINEERING, INC.	REQ24-03131 (PO24-02043)	158,900.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/06/24	material sampling for BHS Little Theater
(2024) (042277) 21-9502-0-9102-8500-6223-137-88-000					Ordered 158,900.00	Exp 93,750.00 Enc
02/28/24 (113926) Stormwater Specialists, Inc.	REQ24-03132 (PO24-02126)		Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Stormwater Prevention Plan for Sylvia Mendez Mode
(2024) (042260) 21-9502-0-9108-8500-6223-118-88-000					Ordered	Exp Enc
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
(2024) (037746) 21-9500-0-9000-8500-6200-700-88-000					Ordered 540.00	Exp Enc
03/06/24 (111496) RESOURCES, INC.	REQ24-03211 (PO24-02127)	58,118.50	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Contract for BHS Hazardous Mat abatement
(2024) (036913) 21-9001-0-0000-8500-5800-700-88-000					Ordered 58,118.50	Exp 58,118.50 Enc
03/11/24 (230122) PBK Architects, Inc.	REQ24-03263 (PO24-02128)		Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	New Longfellow Modernization Architect
(2024) (037848) 21-9502-0-9104-8500-6215-127-88-000					Ordered	Exp Enc

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03/13/24 (008254) CROWN WORLDWIDE MOVING	REQ24-03313 (PO24-02309)	6,035.61	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	contract for Crown Sylvia Mendez Modernizat
(2024) (062707) 21-9502-0-9108-8500-5600-118-88-000					Ordered 6,035.61	Exp 6,035.61 Enc
03/13/24 (230225) Noll & Tam Architects	REQ24-03317	122,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 04/18/24	Increase to PO24-00959
(2024) (053805) 21-9502-0-9129-8500-6215-113-88-000					Ordered 122,000.00	Exp Enc
03/13/24 (028014) NINYO & MOORE	REQ24-03318	4,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 03/27/24	Increase to PO PO24-00569
(2024) (042241) 21-9500-0-9075-8500-6225-136-88-000					Ordered 4,148.50	Exp Enc
(2024) (045103) 21-9500-0-9075-8500-6228-136-88-000					351.50	
			Total for REQ24-03318		4,500.00	.00 .00
03/13/24 (114133) LPA Inc	REQ24-03319	39,879.08	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 04/18/24	Increase to BPO24-00115
(2024) (042259) 21-9502-0-9108-8500-6215-118-88-000					Ordered 39,879.08	Exp Enc
03/13/24 (058982) MOBILE MODULAR MGT CORP	REQ24-03322 (PO24-02200)		Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Sylvia Mendez Interim Housing
(2024) (062708) 21-9502-0-9108-8500-6230-118-88-000					Ordered	Exp Enc
03/14/24 (024670) DECOTECH SYSTEMS	REQ24-03328	3,000,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 03/14/24	Increase to PO 24-01497
(2024) (062290) 21-9502-0-9145-8500-6219-901-88-000					Ordered 3,000,000.00	Exp Enc
03/14/24 (058982) MOBILE MODULAR MGT CORP	REQ24-03340 (PO24-02310)	2,227.98	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Sylvia Mendez Interim Housing Storage
(2024) (062707) 21-9502-0-9108-8500-5600-118-88-000					Ordered 2,227.98	Exp 2,227.98 Enc

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment			
03/18/24 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-03376	5,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 04/30/24	Increase PO 24-00656 for ARC for Longfellow			
(2024) (037851) 21- 9502- 0- 9104- 8500- 6221- 127- 88- 000					Ordered 5,000.00	Exp	Enc		
03/20/24 (114413) ADTRAV Corporation	REQ24-03415 (PO24-02201)	1,490.12	Carol Pacheco (CPACHECO14)	0405	Cancelled 04/03/24	Travel for CasboCON for J. Calise			
(2024) (042306) 21- 9502- 0- 9100- 8500- 5200- 700- 88- 000					Ordered 1,490.12	Exp	Enc		
03/25/24 (000599) Gelfand Partners Architects Inc	REQ24-03480	7,380.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/04/24	Increase PO24-01639 - Gelfand Hopkins Architect			
(2024) (038667) 21- 9502- 0- 9114- 8500- 6215- 210- 88- 000					Ordered 7,380.00	Exp	Enc		
03/25/24 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-03481 (PO24-02738)	1,734.03	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	ARC - washington			
(2024) (037851) 21- 9502- 0- 9104- 8500- 6221- 127- 88- 000					Ordered 1,734.03	Exp 1,734.03	Enc		
03/26/24 (020843) COALITION FOR ADEQUATE	REQ24-03519	1,441.00	Carol Pacheco (CPACHECO14)	0405	Complete 05/01/24	2024 CASH Conference Registration			
(2024) (042306) 21- 9502- 0- 9100- 8500- 5200- 700- 88- 000					Ordered 1,441.00	Exp 1,441.00	Enc		
03/27/24 (017594) Dropbox Inc	REQ24-03540	3,192.00	Carol Pacheco (CPACHECO14)	0405	Complete 04/23/24	Online document storage			
(2024) (024271) 02- 8155- 0- 0000- 8100- 5800- 500- 92- 000					Ordered 1,176.00	Exp 1,176.00	Enc		
(2024) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000					Ordered 2,016.00	Exp 2,016.00	Enc		
Total for REQ24-03540								3,192.00	.00
03/29/24 (114525) AMS.NET LLC	REQ24-03576 (PO24-02343)	264,544.26	Zina Lindsey (ZLINDSEY14)	0440	Ready for Payn	BUSD Erate RFP For Ethernet and Fiber Cabling			
(2024) (037867) 21- 9502- 0- 0000- 8500- 5800- 901- 88- 502					Ordered 216,882.55	Exp 190,445.11	Enc 26,437.44		
(2024) (037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502					Ordered 47,661.71	Exp 41,851.86	Enc 5,809.85		
Total for REQ24-03576								264,544.26	232,296.97

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04/05/24 (028014) NINYO & MOORE	REQ24-03675 (PO24-02328)	14,103.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Longfellow Special Inspections			
(2024) (042270) 21-9502-0-9104-8500-6223-127-88-000					Ordered 14,103.00	Exp 14,103.00	Enc		
04/10/24 (114346) Managed Facilities Solutions	REQ24-03733 (PO24-02460)	6,408.63	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Moving for King CDC			
(2024) (038652) 21-9502-0-9113-8500-5600-200-88-000					Ordered 6,408.63	Exp 6,408.63	Enc		
04/10/24 (114528) STG Inspection LLC	REQ24-03734 (PO24-02461)	20,300.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	IOR for sylvia Mendez			
(2024) (045106) 21-9502-0-9108-8500-6217-118-88-000					Ordered 20,300.00	Exp 20,300.00	Enc		
04/11/24 (018113) CDW G	Attn: Marj REQ24-03763 (PO24-02462)	276,642.33	Zina Lindsey (ZLINDSEY14)	0440	Complete 08/05/24	RUCKUS E-RATE			
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 12,324.29	Exp 7,698.63	Enc		
(2024) (037867) 21-9502-0-0000-8500-5800-901-88-502					116,000.00	72,461.78			
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502					148,318.04	92,649.91			
Total for REQ24-03763					276,642.33	172,810.32	.00		
04/11/24 (028014) NINYO & MOORE	REQ24-03776	18,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 04/19/24	Increase to PO24-02125			
(2024) (057576) 21-9502-0-9134-8500-6223-137-88-000					Ordered 18,500.00	Exp	Enc		
04/17/24 (028014) NINYO & MOORE	REQ24-03862	15,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	Geotech. & Special Inspect for Sylv. Mendez Mod			
(2024) (042260) 21-9502-0-9108-8500-6223-118-88-000					Ordered 15,000.00	Exp	Enc		
04/23/24 (017353) DREAM RIDE ELEVATOR	REQ24-03966 (PO24-02833)	147,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Contractor for John Muir Elevator Project			
(2024) (063062) 21-9502-0-9147-8500-6219-128-88-000					Ordered 147,000.00	Exp 105,000.00	Enc		

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Requisition Status

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment		
04/29/24 (047858) CAMPBELL KELLER	REQ24-04255 (PO24-02746)	65,593.61	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/06/24	library furniture for Longfellow		
	(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				21,683.99	21,683.99		
					43,909.62	43,909.62		
					Total for REQ24-04255	65,593.61	65,593.61	.00
05/02/24 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-04331		Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 05/10/24	Correction of language for PO 24-1289		
	(2024) (042304) 21- 9502- 0- 9100- 8500- 5800- 700- 88- 000				Ordered	Exp	Enc	
05/06/24 (047858) CAMPBELL KELLER	REQ24-04342	472.91	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 05/13/24	Increase to PO24-02746		
	(2024) (057567) 21- 9502- 0- 9104- 8500- 4350- 127- 88- 000				Ordered	Exp	Enc	
					472.91			
05/06/24 (051795) Lakeshore Learning Materials	REQ24-04343 (PO24-02845)	9,510.48	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/09/24	Transitional K items for John Muir		
	(2024) (039553) 21- 9502- 0- 9127- 8500- 4400- 901- 88- 000				Ordered	Exp	Enc	
	(2024) (039567) 21- 9502- 0- 9127- 8500- 4350- 901- 88- 000				2,782.88	2,782.88		
	(2024) (055457) 01- 6053- 0- 0001- 1000- 4300- 262- 30- 000				2,770.81	2,770.81		
					3,956.79	3,956.79		
					Total for REQ24-04343	9,510.48	9,510.48	.00
05/06/24 (051795) Lakeshore Learning Materials	REQ24-04344 (PO24-02846)	8,987.84	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/09/24	Transitional K items for Rosa Parks		
	(2024) (039553) 21- 9502- 0- 9127- 8500- 4400- 901- 88- 000				Ordered	Exp	Enc	
	(2024) (039567) 21- 9502- 0- 9127- 8500- 4350- 901- 88- 000				2,782.88	2,782.88		
	(2024) (055457) 01- 6053- 0- 0001- 1000- 4300- 262- 30- 000				2,248.17	2,248.17		
					3,956.79	3,956.79		
					Total for REQ24-04344	8,987.84	8,987.84	.00
05/07/24 (114407) Contigo Communications	REQ24-04347 (PO24-02884)		Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Translation Services for BHS C&E		
	(2024) (062436) 21- 9502- 0- 9139- 8500- 6221- 137- 88- 000				Ordered	Exp	Enc	

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Requisition Status

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
05/07/24 (240045) Chaudhary & Associates	REQ24-04348	54,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/04/24	Increase to PO24-01640
(2024) (062435) 21-9502-0-9139-8500-6226-137-88-000					Ordered 54,000.00	Exp Enc
05/07/24 (017080) Hibser Yamauchi Architects Inc	REQ24-04349	66,821.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/04/24	Increase to PO 24-00415
(2024) (055209) 21-9502-0-9132-8500-6215-121-88-000					Ordered 66,821.00	Exp Enc
05/07/24 (000599) Gelfand Partners Architects Inc	REQ24-04350	2,670.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/04/24	Increase to PO24-01658 - Franklin Preschool
(2024) (038644) 21-9502-0-9112-8500-6215-125-88-000					Ordered 2,670.00	Exp Enc
05/07/24 (000599) Gelfand Partners Architects Inc	REQ24-04351		Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/04/24	Increase PO24-01642 - Gelfand King CDC
(2024) (038661) 21-9502-0-9113-8500-6215-200-88-000					Ordered	Exp Enc
05/07/24 (112800) The Radio Guys	REQ24-04354 (PO24-02834)	3,628.31	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/25/24	Radios for BTA
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 2,613.99	Exp 2,613.99
(2024) (037868) 21-9502-0-0000-8500-4400-901-88-502					Ordered 1,014.32	Exp 1,014.32
					Total for REQ24-04354 3,628.31	Exp 3,628.31
05/13/24 (003334) BAY AREA NEWS GROUP	REQ24-04377 (PO24-02838)	542.52	Zina Lindsey (ZLINDSEY14)	0440	Complete 05/22/24	Bay Area News Group invoice
(2024) (037866) 21-9502-0-0000-8500-4300-901-88-502					Ordered 542.52	Exp 542.52
05/14/24 (015816) John P C Wong	REQ24-04382 (PO24-02885)	7,880.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/11/24	King CDC Infrastructure IOR
(2024) (038654) 21-9502-0-9113-8500-6217-200-88-000					Ordered 7,880.00	Exp 7,880.00

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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
05/14/24 (051795) Lakeshore Learning Materials	REQ24-04383 (PO24-02848)	9,510.48	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/09/24	Transitional K items for Washington			
(2024) (039553) 21- 9502- 0- 9127- 8500- 4400- 901- 88- 000							2,782.88	2,782.88	
(2024) (039567) 21- 9502- 0- 9127- 8500- 4350- 901- 88- 000							2,770.81	2,770.81	
(2024) (055457) 01- 6053- 0- 0001- 1000- 4300- 262- 30- 000							3,956.79	3,956.79	
Total for REQ24-04383							9,510.48	9,510.48	.00
05/16/24 (112800) The Radio Guys	REQ24-04394 (PO24-02843)	2,453.21	Zina Lindsey (ZLINDSEY14)	0440	Complete 06/04/24	Radios for Willard			
(2024) (037866) 21- 9502- 0- 0000- 8500- 4300- 901- 88- 502							1,437.63	1,437.63	
(2024) (037868) 21- 9502- 0- 0000- 8500- 4400- 901- 88- 502							1,015.58	1,015.58	
Total for REQ24-04394							2,453.21	2,453.21	.00
05/21/24 (113848) W. A. Thomas Co., Inc.	REQ24-04398 (PO24-02886)	5,983.33	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	small repair work contract little theater			
(2024) (063298) 21- 9502- 0- 9102- 8500- 6219- 137- 88- 000							5,983.33	5,983.33	
05/21/24 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-04405 (PO24-02858)	1,295.35	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	ARC for Districtwide Access Control			
(2024) (063302) 21- 9502- 0- 9145- 8500- 6221- 901- 88- 000							1,295.35	1,295.35	
05/22/24 (114582) Gilbane Building Company	REQ24-04407 (PO24-02860)	29,934.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Little Theater Contractor PreConstruction Services			
(2024) (063298) 21- 9502- 0- 9102- 8500- 6219- 137- 88- 000							29,934.00	29,934.00	
05/22/24 (058982) MOBILE MODULAR MGT CORP	REQ24-04408	19,572.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/04/24	Increase to SMES Portables PO24-02200			
(2024) (062708) 21- 9502- 0- 9108- 8500- 6230- 118- 88- 000							19,572.00		
05/24/24 (028014) NINYO & MOORE	REQ24-04421	5,300.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/04/24	Mod 2. BHS Cap & Expans. Increase to PO24-02125			
(2024) (062434) 21- 9502- 0- 9139- 8500- 6223- 137- 88- 000							5,300.00		

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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
05/28/24 (047858) CAMPBELL KELLER	REQ24-04425 (PO24-02882)	11,573.50	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/09/24	Open PO to place Longfellow Furniture Orders			
(2024) (057567) 21-9502-0-9104-8500-4350-127-88-000							5,786.75	5,786.75	
(2024) (057568) 21-9502-0-9104-8500-4400-127-88-000							5,786.75	5,786.75	
Total for REQ24-04425							11,573.50	11,573.50	.00
05/30/24 (113848) W. A. Thomas Co., Inc.	REQ24-04456 (PO24-02889)	27,902.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/11/24	BHS C&E Contractor			
(2024) (063301) 21-9502-0-9139-8500-6219-137-88-000							27,902.00	27,902.00	
05/30/24 (114346) Managed Facilities Solutions	REQ24-04457	670.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/04/24	PO 24-02460			
(2024) (038652) 21-9502-0-9113-8500-5600-200-88-000							670.00		
06/03/24 (114583) CORE West Inc.	REQ24-04470 (PO24-02892)	12,098.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 08/06/24	Preconstruction Servs. to BHS C&E			
(2024) (063301) 21-9502-0-9139-8500-6219-137-88-000							12,098.00	12,098.00	
06/03/24 (017494) BHM Construction Inc	REQ24-04477 (PO24-02893)	3,013,073.63	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/12/24	Inc. 1 - Sylvia Mendez Modernization			
(2024) (054552) 21-9502-0-9108-8500-6219-118-88-000							3,013,073.63	3,013,073.63	
06/03/24 (114590) E.F. Brett and Company, Inc.	REQ24-04478 (PO24-02894)	464,917.65	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	King CDC Infrastructure Contractor			
(2024) (038656) 21-9502-0-9113-8500-6219-200-88-000							464,917.65	464,917.65	
06/03/24 (028259) EBMUD PAYMENT CENTER	REQ24-04482	248,694.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/17/24	Fees for East Bay Mud Payment Center			
(2024) (045107) 21-9502-0-9108-8500-6218-118-88-000							248,694.00	248,694.00	

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06/04/24 (033396) ARC DOCUMENT SOLUTIONS,L	REQ24-04484 (PO24-02895)	1,090.29	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Plans for King CDC
(2024) (038657)	21- 9502- 0- 9113- 8500- 6221- 200- 88- 000				Ordered 1,090.29	Exp 1,090.29 Enc
06/13/24 (019099) CHICAGO TITLE COMPANY	REQ24-04503		Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Purchase of Property 2515 Ninth 1st Escrow Paymer
(2024) (054177)	21- 9502- 0- 9130- 8500- 6200- 500- 88- 000				Ordered	Exp Enc
06/13/24 (019099) CHICAGO TITLE COMPANY	REQ24-04504	150,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/25/24	Purchase of Property 2515 Ninth 2nd Escrow Payme
(2024) (054177)	21- 9502- 0- 9130- 8500- 6200- 500- 88- 000				Ordered 150,000.00	Exp 150,000.00 Enc
06/18/24 (047858) CAMPBELL KELLER	REQ24-04507 (PO24-02921)	13,845.46	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/26/24	science tables for BHS
(2024) (039567)	21- 9502- 0- 9127- 8500- 4350- 901- 88- 000				Ordered 13,845.46	Exp 13,845.46 Enc
06/21/24 (001730) ALTEN CONSTRUCTION, LLC	REQ24-04509 (PO24-02923)	164,410.88	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	Contractor for Berkeley Community Theater Py FY24
(2024) (050384)	21- 9502- 0- 9104- 8500- 6219- 127- 88- 000				Ordered 21,600.00	Exp 21,600.00 Enc
(2024) (055109)	35- 7710- 0- 9045- 8500- 6219- 137- 88- 000				142,810.88	142,810.88
			Total for REQ24-04509		164,410.88	164,410.88 .00
06/21/24 (024670) DECOTECH SYSTEMS	REQ24-04511 (PO24-02924)	761,238.32	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/09/24	PO to cover invoice in excess of PO24-01497 -Deco
(2024) (062290)	21- 9502- 0- 9145- 8500- 6219- 901- 88- 000				Ordered 761,238.32	Exp 761,238.32 Enc
06/21/24 (015821) HMC Architects	REQ24-04515 (PO24-02925)	146,887.50	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	To cover payment in excess PO24-01636 for BHS C.
(2024) (055505)	21- 9502- 0- 9139- 8500- 6215- 137- 88- 000				Ordered 146,887.50	Exp 146,887.50 Enc

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Requisition Status

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06/21/24 (114133) LPA Inc	REQ24-04517 (PO24-02926)	28,404.74	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	PO for inv. in excess of BPO24-00115 - Mendez Arcl	
(2024) (042259) 21- 9502- 0- 9108- 8500- 6215- 118- 88- 000					Ordered 28,404.74	Exp 28,404.74 Enc	
06/21/24 (015816) John P C Wong	REQ24-04519 (PO24-02927)	10,120.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/11/24	PO to cover invoice that exceeds PO24-02885	
(2024) (038654) 21- 9502- 0- 9113- 8500- 6217- 200- 88- 000					Ordered 10,120.00	Exp 10,120.00 Enc	
06/21/24 (017080) Hibser Yamauchi Architects Inc	REQ24-04520 (PO24-02928)	7,711.01	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	PO for inv. in excess of PO24-00413 for HY TO ARC	
(2024) (055210) 21- 9502- 0- 9133- 8500- 6215- 120- 88- 000					Ordered 7,711.01	Exp 7,711.01 Enc	
06/21/24 (114346) Managed Facilities Solutions	REQ24-04522 (PO24-02930)	1,529.98	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	New PO for invoices in excess of PO24-00799 MFS	
(2024) (061215) 21- 9502- 0- 9104- 8500- 5600- 127- 88- 000					Ordered 1,529.98	Exp 1,529.98 Enc	
06/21/24 (114346) Managed Facilities Solutions	REQ24-04523	907.13	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 06/24/24	PO for invoices that exceed PO24-02460	
(2024) (038652) 21- 9502- 0- 9113- 8500- 5600- 200- 88- 000					Ordered 907.13	Exp Enc	
06/26/24 (100548) ALAMEDA COUNTY CLERK	REQ24-04527	100.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/22/24	CEQA Filing for Thousand Oaks and Longfellow	
(2024) (037851) 21- 9502- 0- 9104- 8500- 6221- 127- 88- 000					Ordered 50.00	Exp 50.00 Enc	
(2024) (061227) 21- 9502- 0- 9133- 8500- 6221- 120- 88- 000					50.00	50.00	
Total for REQ24-04527					100.00	100.00	.00
06/26/24 (100548) ALAMEDA COUNTY CLERK	REQ24-04528	100.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/22/24	CEQA Franklin Pres. and King CDC Infrastructure	
(2024) (038647) 21- 9502- 0- 9112- 8500- 6221- 125- 88- 000					Ordered 50.00	Exp 50.00 Enc	
(2024) (038657) 21- 9502- 0- 9113- 8500- 6221- 200- 88- 000					50.00	50.00	
Total for REQ24-04528					100.00	100.00	.00

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Requisition Status

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06/26/24 (100548) ALAMEDA COUNTY CLERK	REQ24-04529	100.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 07/22/24	CATEX Pymt for District Wide Access and Sylvia Me			
	(2024) (042261) 21- 9502- 0- 9108- 8500- 6221- 118- 88- 000				Ordered		Exp	Enc	
	(2024) (063302) 21- 9502- 0- 9145- 8500- 6221- 901- 88- 000				50.00		50.00		
					50.00		50.00		
					Total for REQ24-04529	100.00	100.00		.00
06/26/24 (024670) DECOTECH SYSTEMS	REQ24-04534	401,170.85	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 07/01/24	Increase to PO24-02924 for costs more than FY24P			
	(2024) (062290) 21- 9502- 0- 9145- 8500- 6219- 901- 88- 000				Ordered		Exp	Enc	
					401,170.85				
06/26/24 (001730) ALTEN CONSTRUCTION, LLC	REQ24-04535	21,600.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 07/01/24	Increase to PO24-02923			
	(2024) (050384) 21- 9502- 0- 9104- 8500- 6219- 127- 88- 000				Ordered		Exp	Enc	
					21,600.00				
06/26/24 (114346) Managed Facilities Solutions	REQ24-04537 (PO24-02940)	31,377.56	Chanita Stevenson (CSTEVENSON14)	0405	Complete 06/30/24	PO for inv. for Longfellow Moving Phase II contract			
	(2024) (061215) 21- 9502- 0- 9104- 8500- 5600- 127- 88- 000				Ordered		Exp	Enc	
					31,377.56		31,377.56		
06/26/24 (017494) BHM Construction Inc	REQ24-04538	2,013,073.63	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 07/01/24	increase to PO24-02893 to cover excess invoice -SM			
	(2024) (054552) 21- 9502- 0- 9108- 8500- 6219- 118- 88- 000				Ordered		Exp	Enc	
					2,013,073.63				
					Total for Org	77,267,470.29	63,641,249.91	33,793.94	