SAMPLE

San Leandro Unified School District

SAMPLE

Object Code 5640 (REPAIRS AND MAINTENANCE)

Effective July 1, 2013

Contract Period of Services	Purchase Order	Contractor/consultant/Organization Name & Person name	Description of Program, Materials and Location	Contract Amount $ Hourly	Requested By	Funding Source
4/29/2013	B13-00471	AMERICAN AIR CONDITIONING PLUMBING & HEATING CO	HVAC REPAIRS/SERVICE-DISTRICT WIDE	$ 1,000.00	Dorothy Grushkowitz	GEN FUND
4/26/2013	B13-00470	EMERGENCY SRVCS RESTORATION	RESTORATION SERVICE-DISTRICT OFFICE	$ 5,000.00	Dorothy Grushkowitz	GEN FUND
4/22/2013	B13-00466	VIC MUFFLERS & AUTO REPAIR	MUFFLER REPAIRS/SERVICE-MAINTENANCE	$ 2,000.00	Dorothy Grushkowitz	GEN FUND
4/12/2013	P13-00998	PRINTER PLUS	REPAIR THE PRINTER IN THE OFFICE	$ 80.00	MAGERS/ARAQUE/OFFICE	GEN FUND
4/10/2013	P13-00996	PAYLESS REPAIR SERVICE	COPIER	$ 160.00	Laura Aguayo-Guevara	GEN FUND
4/4/2013	B13-00456	ROTO ROOTER	KITCHEN TIME FLOW DRAIN DISPENSING-SLHS/BAN/MUIR	$ 2,000.00	Dorothy Grushkowitz	GEN FUND
3/18/2013	B13-00445	R&S OVERHEAD GARAGE DOOR, INC.	BAY DOOR REPAIRS-MAINTENANCE	$ 2,000.00	Dorothy Grushkowitz	GEN FUND
3/15/2013	P13-00890	INTERNATIONAL FIRE EQUIPMENT	INSPECT/CERTIFY FIRE SUPP SYS-SLHS AEC MECH ROOM	$ 450.00	Dorothy Grushkowitz	GEN FUND
3/14/2013	P13-00884	BEST INSTRUMENT REPAIR COMPANY(REPAIRS ONLY)	Instrument Repairs	$ 126.00	M. Walbridge / J. Wurm	GEN FUND
3/14/2013	P13-00905	NASATIR SCHOOL OF PERCUSSION	Instrument Repairs	$ 338.41	M. Walbridge / J. Wurm	GEN FUND