

2019-20  
Consultant List  
August 22, 2019 Board Meeting

Vendor	PO#	PO Date	Description	Location	Annual PO	Account Code	Total Amount
AIR & WATER SCIENCES INC	200680	7/18/2019	For a report from 2016-2017	M&O/Service Center		01-8150-0-0000-8110-5899-031-B00C	1,300.00
AMPLIFIED IT LLC	200467	7/1/2019	IT Support: SPAM filtering/ Route email GSuite (Quote #00111185)	Technology Dept.		01-0610-0-0000-7700-5899-088-E00C	2,250.00
BANNING TREE SERVICE	200869	8/12/2019	Tree removal in the playground area at Borel	Borel Middle School		01-8150-0-0000-8110-5899-215-B00C	2,300.00
CAS INSPECTIONS INC	200678	7/18/2019	Construction (new lift) Inspection at Bowditch	M&O/Service Center		01-8150-0-0000-8110-5899-216-B00C	2,520.00
CENTER FOR RESPONSIVE SCHOOLS	200532	7/2/2019	Responsive Classroom Training	Educational Services		01-0118-1-1110-1000-5899-071-E00C	21,000.00
CHENG, SHENGWEI	200854	8/12/2019	Payment for Martial Arts- Consultant Agreement	The Bayside S.T.E.M. Academy		01-9424-0-1110-1000-5802-213-P01C	3,000.00
CONSOLIDATED ENGINEERING LABS	200681	7/18/2019	Material, soil and construction inspections at Bowditch	M&O/Service Center		01-8150-0-0000-8110-5899-216-B00C	4,845.00
EMCOR SERVICES	200878	8/12/2019	Exhaust fan for a kiln at Abbott	Abbott Middle School		25-0000-0-0000-8500-5899-211-B00C	3,801.30
FILMEX BUILDING MAINTENANCE	200405	7/1/2019	Cleaning Services for George Hall	George Hall Elementary		21-0984-0-0000-8500-5899-119-B00C	8,060.00
FILMEX BUILDING MAINTENANCE	200405	7/1/2019	Cleaning Services for George Hall	George Hall Elementary		21-0986-0-0000-8500-5899-119-B00C	8,060.00
FILMEX BUILDING MAINTENANCE	200374	7/1/2019	Cleaning Services for Abbott Middle School	Abbott Middle School		21-0986-0-0000-8500-5899-211-B00C	17,950.00
MAGIC DAN	200860	8/12/2019	Enrichment Program - Magic Dan	Fee Based PreK	Yes	63-0010-0-0000-6000-5899-329-L00C	1,890.00
MAGIC DAN	200860	8/12/2019	Enrichment Program - Magic Dan	Fee Based PreK	Yes	01-9392-0-0001-1000-5899-329-L00C	810.00
ORBACH HUFF SUAREZ & HENDERSON	200809	7/24/2019	FY 19-20 Blank PO for Legal expenses	Facilities Dept.	Yes	21-0901-0-0000-8500-5813-099-B00C	7,500.00
ORBACH HUFF SUAREZ & HENDERSON	200809	7/24/2019	FY 19-20 Blank PO for Legal expenses	Facilities Dept.	Yes	21-9010-0-0000-8500-5813-099-B00C	7,500.00
RIDGEWAY ELECTRIC	200393	7/1/2019	Electrician - District cabling/wiring work FY 2019-2020	District Office		01-0610-0-0000-7700-5802-088-E00C	2,500.00
SAN MATEO COUNTY ENVIRONMENTAL	200630	7/15/2019	Blanket PO for annual storm water inspection	M&O/Service Center		01-8150-0-0000-8110-5899-031-B00C	4,000.00
SHOFUR LLC	200898	8/12/2019	Emergency charter services for 3 routes on Firday, 8/16/19	Facilities Dept.		01-0723-0-0000-3600-5836-031-B00C	6,708.00
SHOFUR LLC	200897	8/12/2019	Emergency charter services for 2 routes between 8/13/19-8/15/19. Route 1 is from College Park to Borel. Route 2 is from H	Districtwide		01-0723-0-0000-3600-5836-031-B00C	25,342.02
SOUL SHOPPE INC	200650	7/16/2019	Soul Shoppe providing grade level workshops and Peacemaker program	Foster City Elementary		01-9901-0-0000-3110-5899-118-P00C	19,925.00
TAYLOR NG, SHURA	200855	8/12/2019	Payment for Chinese Folk Songs- Consultant Agreement	The Bayside S.T.E.M. Academy		01-9424-0-1110-1000-5802-213-P01C	3,000.00
TSUI, PAULINE	200852	8/12/2019	Payment for Chinese Calligraphy Classes- Consultant Agreement	The Bayside S.T.E.M. Academy		01-9424-0-1110-1000-5802-213-P01C	3,000.00
UNIVERSAL SWEEPING SERVICES	200447	7/1/2019	Blanket P.O. for sweeping parking lots & playgrounds	M&O/Service Center	Yes	01-8150-0-0000-8110-5899-031-B00C	4,000.00
YANG, FAN	200853	8/12/2019	Payment for Chinese Folk Dance- Consultant Agreement	The Bayside S.T.E.M. Academy		01-9424-0-1110-1000-5802-213-P01C	3,000.00
ZNAP FLY LLC	200614	7/10/2019	Blanket PO for water testing at various schools	M&O/Service Center		01-8150-0-0000-8110-5899-031-B00C	10,000.00

Purchase Order Dates: July 1, 2019 to August 13, 2019