

Consultant List
14-Nov-19
Board Meeting

Vendor	PO#	PO Date	Description	Location	Account Code	Total Amount	Annual PO
IT MANAGEMENT CORP	201809	10/30/2019	Aruba 7220 Controller Renewal Contract - 3 Yrs. (Quote 5301)	Technology Dept.	01-0610-0-0000-7700-5845-088-E000	40,722.09	
IT MANAGEMENT CORP Total						40,722.09	
EDTHEORY LLC	201806	10/30/2019	Speech Language Pathologist Services - Edtheory LLC	District Office	01-6504-0-5730-1190-5801-081-L000	5,100.00	
EDTHEORY LLC Total						5,100.00	
INTERNATIONAL FIRE INC	201798	10/30/2019	Annual Wet Standpipe Test at LEAD	M&O/Service Center	01-8150-0-0000-8300-5621-121-B021	800.00	
INTERNATIONAL FIRE INC Total						800.00	
SHARE PATH ACADEMY	201788	10/29/2019	Mindfulness Program 2019-20	Parkside Elementary	01-9424-0-1110-1000-5899-327-P003	10,000.00	
SHARE PATH ACADEMY Total						10,000.00	
GRIFFIN PAINTING INC.	201778	10/29/2019	Paint & patch at LEAD	LEAD Elementary	01-8150-0-0000-8110-5621-121-B099	24,662.00	
GRIFFIN PAINTING INC. Total						24,662.00	
RESOURCE SOLUTIONS SF GROUP	201774	10/29/2019	Blanket PO for Custodian Equipment Repair	The Bayside S.T.E.M. Academy	01-0100-0-0000-8200-5608-213-P000	1,000.00	
RESOURCE SOLUTIONS SF GROUP	201762	10/28/2019	RSG vacuum repairs \$300 per custodian	Highlands Elementary	01-0100-0-0000-8200-5608-120-P000	600.00	
RESOURCE SOLUTIONS SF GROUP Total						1,600.00	
PANCO FLOORING INC	201740	10/28/2019	LEAD Annex Floor Repair/Upgrade	LEAD Elementary	63-0850-0-0000-6000-5621-121-L000	2,699.00	
PANCO FLOORING INC Total						2,699.00	
BLACK, CHRISTOPHER	201723	10/24/2019	Consultant for Music Dept.--Christopher Black	Borel Middle School	01-9424-0-1110-1000-5802-215-P020	3,000.00	
BLACK, CHRISTOPHER Total						3,000.00	
BEST IN THE WEST CONSTRUCTION	201719	10/23/2019	Cleaning Service Laurel Annex	Laurel Elementary	63-0850-0-0000-6000-5899-122-L000	800.00	
BEST IN THE WEST CONSTRUCTION Total						800.00	
CRUZ, ADELE	201714	10/23/2019	Consultant Services - ECERS & SCARS evaluation in 5 classrooms	Turnbull Child Dev. Cntr.	12-6105-0-0001-1000-5802-329-L000	2,600.00	
CRUZ, ADELE	201714	10/23/2019	Consultant Services - ECERS & SCARS evaluation in 5 classrooms	Turnbull Child Dev. Cntr.	12-6105-0-8500-1000-5802-329-L000	650.00	
CRUZ, ADELE Total						3,250.00	
CATHERINE CASTLE/LULIO GAGOT	201713	10/23/2019	Settlement Agreement 2019-2020	District Office	01-6506-0-5770-1180-5840-081-L000	18,226.85	
CATHERINE CASTLE/LULIO GAGOT Total						18,226.85	
SANDRA AND ARTHUR CHIN	201712	10/23/2019	Settlement Agreement 2019-2020	District Office	01-6506-0-5770-1180-5840-081-L000	17,400.00	
SANDRA AND ARTHUR CHIN Total						17,400.00	
WEINGARTEN CHILDREN'S CENTER	201711	10/23/2019	Weingarten Children's Center	District Office	01-6506-0-5770-1180-5831-081-L000	2,800.00	
WEINGARTEN CHILDREN'S CENTER Total						2,800.00	
MICHAEL FISCHER DESIGN	201710	10/22/2019	Blanket P.O. for Michael Fischer for design, layout & art productions of District's 2020-: District Office		01-0621-0-0000-7180-5802-074-L000	800.00	
MICHAEL FISCHER DESIGN	201710	10/22/2019	Blanket P.O. for Michael Fischer for design, layout & art productions of District's 2020-: District Office		01-0621-0-0000-7180-5810-074-L000	4,100.00	
MICHAEL FISCHER DESIGN	201710	10/22/2019	Blanket P.O. for Michael Fischer for design, layout & art productions of District's 2020-: District Office		01-0621-0-0000-7180-5904-074-L000	100.00	
MICHAEL FISCHER DESIGN Total						5,000.00	
WATKINS, MURLENE	201706	10/22/2019	Consultant for Music Dept.	Borel Middle School	01-9424-0-1110-1000-5802-215-P020	3,000.00	
WATKINS, MURLENE Total						3,000.00	
A2Z FACILITIES GROUP INC	201704	10/22/2019	Services Provided to Parkside Montessori	Parkside Elementary	01-9710-0-0000-8200-5502-327-P000	350.00	
A2Z FACILITIES GROUP INC Total						350.00	
GRIFFIN PAINTING INC.	201701	10/21/2019	George Hall LGI building patch and paint	Facilities Dept.	01-8150-0-0000-8110-5621-119-B099	5,850.00	
GRIFFIN PAINTING INC.	201700	10/21/2019	Painting at Highlands	Highlands Elementary	01-8150-0-0000-8110-5621-120-B099	9,416.00	
GRIFFIN PAINTING INC.	201699	10/21/2019	Patch & paint at Sunnybrae	Sunnybrae Elementary	01-8150-0-0000-8110-5621-128-B099	5,330.00	
GRIFFIN PAINTING INC. Total						20,596.00	
A-Z BUS SALES INC.	201697	10/21/2019	Bus repair for wheel chair lift	Facilities Dept.	01-0723-0-0000-3600-5839-031-B000	6,567.07	
A-Z BUS SALES INC. Total						6,567.07	
JAMAL ABUHIJAB AND OLA ABDULLA	201696	10/21/2019	Per Settlement Agreement	District Office	01-6506-0-5770-1180-5840-081-L000	30,000.00	
JAMAL ABUHIJAB AND OLA ABDULLA Total						30,000.00	
THERAPEUTIC LEARNING	201691	10/21/2019	Services Provided by Therapeutic Learning Consultants, Inc.	District Office	01-6506-0-5770-1180-5802-118-L000	32,526.00	
THERAPEUTIC LEARNING	201686	10/21/2019	Services Provided by Therapeutic Learning Consultants, Inc.	District Office	01-6506-0-5770-1180-5830-081-L000	20,436.00	
THERAPEUTIC LEARNING Total						52,962.00	
ZNAP FLY LLC	201682	10/21/2019	Lead test at Highlands	Highlands Elementary	01-8150-0-0000-8110-5899-120-B099	4,768.00	
ZNAP FLY LLC Total						4,768.00	
EDGEWORTH INTEGRATION LLC	201680	10/18/2019	Gate access control installation at SM Fee Based Preschool (north side parking entrance) Park Elementary		63-0010-0-0000-6000-5621-126-L000	2,000.00	
EDGEWORTH INTEGRATION LLC	201680	10/18/2019	Gate access control installation at SM Fee Based Preschool (north side parking entrance) Park Elementary		01-8150-0-0000-8110-5621-126-B000	3,574.90	
EDGEWORTH INTEGRATION LLC	201680	10/18/2019	Gate access control installation at SM Fee Based Preschool (north side parking entrance) Park Elementary		13-0000-0-0000-3700-5621-032-B000	2,000.00	
EDGEWORTH INTEGRATION LLC Total						7,574.90	
HAYNES FAMILY OF PROGRAMS	201679	10/18/2019	Supplemental Academic Support (SAS) Tutoring	District Office	01-6500-0-5770-1130-5802-081-L000	11,985.00	
HAYNES FAMILY OF PROGRAMS Total						11,985.00	
THERAPEUTIC LEARNING	201678	10/18/2019	Services Provided by Therapeutic Learning Consultants, Inc.	District Office	01-6500-0-5770-1110-5802-215-L501	7,582.00	

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THERAPEUTIC LEARNING Total						7,582.00	
RAYMOND HANDLING CONCEPTS	201673	10/17/2019	BLANKET PO FOR SAFETY TRAINING	Child Nutrition Services	13-5310-0-0000-3700-5802-032-B000	1,050.00	
RAYMOND HANDLING CONCEPTS Total						1,050.00	
INTERNATIONAL FIRE INC	201672	10/16/2019	5 year Wet/Dry Standpipe Test at Knolls	M&O/Service Center	01-8150-0-0000-8300-5621-106-B000	3,150.00	
INTERNATIONAL FIRE INC Total						3,150.00	
ACCO BRANDS USA LLC	201670	10/15/2019	GBC/ACCO for laminator maintenance	Instructional Materials Center	01-0612-0-1110-2420-5608-071-E421	1,571.35	
ACCO BRANDS USA LLC Total						1,571.35	
BREATHE CALIFORNIA	201666	10/15/2019	Tobacco Use Prevention Education in Schools Project (Presentation)	District Office	01-6695-0-1110-1000-5899-074-L000	3,500.00	
BREATHE CALIFORNIA Total						3,500.00	
HIPSKIND ROBERTS, ANNE	201665	10/14/2019	Staff SEL Development through Wellness	Elementary Counseling Center	01-0118-1-0000-3110-5899-075-L003	5,100.00	
HIPSKIND ROBERTS, ANNE Total						5,100.00	
CARDINAL RULES	201663	10/14/2019	Blanket PO for Fall sports/Girls volleyball and flag football	Human Resources	01-9022-0-1110-4200-5802-072-H000	15,000.00	
CARDINAL RULES Total						15,000.00	
CLAUDIO CATENA CONSTRUCTION	201661	10/14/2019	Concrete patch at Abbott Middle School	Abbott Middle School	21-9010-0-0000-8500-5899-211-B200	5,850.00	
CLAUDIO CATENA CONSTRUCTION	201660	10/14/2019	Paint numbers in the bus waiting area at Borel	Borel Middle School	21-9010-0-0000-8500-5899-215-B200	9,500.00	
CLAUDIO CATENA CONSTRUCTION Total						15,350.00	
AMERICAN DISCOUNT SECURITY	201656	10/11/2019	Borel Fire/Security Watch during Fall Break	Borel Middle School	21-9010-0-0000-8500-5870-215-B200	4,536.00	
AMERICAN DISCOUNT SECURITY Total						4,536.00	
HAWKINS, TANYA	201655	10/11/2019	Mindfulness PD	Bowditch Middle School	01-9710-0-1110-1000-5899-216-P000	150.00	
HAWKINS, TANYA Total						150.00	
CITY OF SAN MATEO	201652	10/11/2019	Blanket PO for SPORT field use 2019-2020	Human Resources	01-9022-0-1110-4200-5610-072-H000	2,000.00	
CITY OF SAN MATEO Total						2,000.00	
ELLEVATION EDUCATION	201650	10/9/2019	Ellevation EL Program Software License Renewal 2.7.7	Educational Services	01-0118-0-4760-1000-5845-071-E002	30,800.00	
ELLEVATION EDUCATION Total						30,800.00	
REDWOOD DEBRIS BOX SERVICE	201643	10/9/2019	Garbage dumpster at BI for Baybasi	Brewer Island Elementary	01-9710-0-0000-8200-5502-073-B000	500.00	
REDWOOD DEBRIS BOX SERVICE Total						500.00	
HANNA INTERPRETING SERVICES	201641	10/7/2019	Hanna Interpreting Services	District Office	01-6508-0-5001-2700-5899-081-L000	1,000.00	
HANNA INTERPRETING SERVICES Total						1,000.00	
RAINBOW IMAGES	201639	10/7/2019	Repairs & Supplies-Laminator	Bowditch Middle School	01-9710-0-1110-1000-5608-216-P000	120.00	
RAINBOW IMAGES	201639	10/7/2019	Repairs & Supplies-Laminator	Bowditch Middle School	01-0100-0-1110-1000-4320-216-P000	81.03	
RAINBOW IMAGES Total						201.03	
A2Z FACILITIES GROUP INC	201609	10/7/2019	Hauling Service	Sunnybrae Elementary	01-9424-0-0000-8200-5502-128-P000	675.00	
A2Z FACILITIES GROUP INC Total						675.00	
JEFFERSON SCHOOL DISTRICT	201607	10/7/2019	Jefferson Elementary School District- Transportation	District Office	01-3010-0-0000-3600-5836-074-L002	10,000.00	
JEFFERSON SCHOOL DISTRICT Total						10,000.00	
CALIFORNIA WATER SERVICE CO.	201807	10/30/2019	To install fire, domestic & irrigation service for Abbott Gym	Abbott Middle School	21-9010-0-0000-8500-6270-211-B200	30,587.23	
CALIFORNIA WATER SERVICE CO. Total						30,587.23	
PAINT PRODUCTION INC	201703	10/21/2019	District vehicle decal installation	District Office	01-8150-0-0000-7200-6440-031-B099	12,395.52	
PAINT PRODUCTION INC Total						12,395.52	
CRUSADER FENCE CO. INC.	201681	10/21/2019	Abbott Shade Structure Temporary Fencing	Abbott Middle School	21-0984-0-0000-8500-6250-211-B000	1,812.00	
CRUSADER FENCE CO. INC. Total						1,812.00	
CLAUDIO CATENA CONSTRUCTION	201671	10/15/2019	Concrete patch work at Abbott	Abbott Middle School	21-9010-0-0000-8500-6260-211-B200	5,850.00	
CLAUDIO CATENA CONSTRUCTION Total						5,850.00	
ZNAP FLY LLC	201662	10/14/2019	Limited asbestos and lead sampling for Bayside Gym	The Bayside S.T.E.M. Academy	14-0000-0-0000-8110-5899-213-B000	7,902.00	
ZNAP FLY LLC Total						7,902.00	
Grand Total						434,575.04	

Purchase Order: Oct 7, 2019 to Nov 1, 2019