

Consultant List  
16-Jan-20  
Board Meeting

Vendor	PO#	PO Date	Description	Location	Account Code	Total Amount	Annual PO
AUGMENTATIVE COMMUNICATION	202202	12/20/2019	NPA - ACTS	District Office	01-6506-0-5770-1180-5830-081-L00C	2,640.00	
<b>AUGMENTATIVE COMMUNICATION Total</b>						2,640.00	
AUTISM LEARNING PARTNERS LLC	202186	12/19/2019	NPA - Autism Learning Partners	District Office	01-6506-0-5770-1180-5830-081-L00C	2,869.45	
<b>AUTISM LEARNING PARTNERS LLC Total</b>						2,869.45	
CARDINAL RULES	202165	12/19/2019	Blanket PO for winter sports Basketball 2019-2020	Human Resources	01-9022-0-1110-1000-5802-072-H000	20,500.00	
<b>CARDINAL RULES Total</b>						20,500.00	
CHILDREN'S HEALTH COUNCIL INC	202185	12/19/2019	Children's Health Council -3rd Party Assessment	District Office	01-6506-0-5770-1180-5830-081-L001	1,260.00	
<b>CHILDREN'S HEALTH COUNCIL INC Total</b>						1,260.00	
COLLEGE BOARD, THE	202085	12/11/2019	Middle School ELA/ELD Professional Learning - Springboard	Educational Services	01-0118-1-1140-1000-5899-071-E002	8,950.00	
<b>COLLEGE BOARD, THE Total</b>						8,950.00	
DIVISION OF THE STATE ARCHITEC	202134	12/18/2019	DSA Fee for New Foster City Elementary School Portables	Charter Square	25-9010-0-0000-8500-6221-110-B000	3,300.00	
DIVISION OF THE STATE ARCHITEC	202133	12/18/2019	DSA Fees for Bayside HVAC	The Bayside S.T.E.M. Academy	14-0000-0-0000-8500-6225-213-B000	2,300.00	
<b>DIVISION OF THE STATE ARCHITEC Total</b>						5,600.00	
HEALTH CONNECTED	202079	12/11/2019	Health Ed Presentations/Consultant Svcs	Districtwide	01-0118-1-1138-2495-5899-071-E004	1,500.00	
<b>HEALTH CONNECTED Total</b>						1,500.00	
KIER & WRIGHT	202193	12/20/2019	Topographic survey for the New Elementary School in Foster City (interim housing locate	Charter Square	25-0987-0-0000-8500-6114-110-B000	7,700.00	
<b>KIER &amp; WRIGHT Total</b>						7,700.00	
KYROS MINISTRY	202057	12/10/2019	PIP Preschool Parent Ed. Meeting 12/03/19	LEAD Elementary	01-9392-0-0001-2495-5802-329-L00C	300.00	
<b>KYROS MINISTRY Total</b>						300.00	
PFEIFFER ELECTRIC COMPANY INC.	202054	12/9/2019	Power to car gates and LED light replacement at Borel	Borel Middle School	21-0982-0-0000-8500-6200-215-B000	630.00	
PFEIFFER ELECTRIC COMPANY INC.	202053	12/9/2019	Replace adding new new lights, and paint conduit at San Mateo Park	Park Elementary	21-0982-0-0000-8500-6200-126-B000	3,240.00	
<b>PFEIFFER ELECTRIC COMPANY INC. Total</b>						3,870.00	
PSYCHED SERVICES	202139	12/18/2019	Psyched IEE Services	District Office	01-6506-0-5770-3120-5801-081-L00C	5,000.00	
<b>PSYCHED SERVICES Total</b>						5,000.00	
ROSE, JACK	202084	12/11/2019	New fence at Beresford	M&O/Service Center	01-8150-0-0000-8100-5621-109-B000	1,250.00	
<b>ROSE, JACK Total</b>						1,250.00	
SUBDYNAMIC LOCATING SRVCS INC.	202190	12/20/2019	Blanket PO for gas leak detection	M&O/Service Center	01-8150-0-0000-8100-5621-031-B001	2,000.00	
<b>SUBDYNAMIC LOCATING SRVCS INC. Total</b>						2,000.00	
VORTEX INDUSTRIES	202191	12/20/2019	Blanket PO for roll up door maintenance at M&O Garage	M&O/Service Center	01-8150-0-0000-8110-5621-031-B000	5,000.00	
<b>VORTEX INDUSTRIES Total</b>						5,000.00	
YMCA OF SILICON VALLEY	202058	12/10/2019	Project Cornerstone ABC Training & Curriculum FY 19-20	Laurel Elementary	01-0118-1-0000-3110-5899-122-L003	2,500.00	
<b>YMCA OF SILICON VALLEY Total</b>						2,500.00	
<b>Grand Total</b>						70,939.45	

Purchase Order Date: Dec 9, 2019 to Dec 31, 2019