

Contract List  
Board Meeting  
March 26, 2020

Vendor	PO#	PO Date	Description	Location	Account Code	Total Amount	Annual PO
ANDREWS, ASHLEY MALIKEN	202595	3/5/2020	ERMHS PD Trainer	District Office	01-6512-0-5770-3120-5802-081-L000	2,000.00	
<b>ANDREWS, ASHLEY MALIKEN Total</b>						2,000.00	
BAY EQUIPMENT AND REPAIR	202659	3/11/2020	Truck Front Bumper Repair	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	1,500.00	
<b>BAY EQUIPMENT AND REPAIR Total</b>						1,500.00	
BE GLAD LLC	202676	3/13/2020	Be GLAD PD Day	College Park Elementary	01-0107-0-1110-1000-5899-323-E000	1,500.00	
<b>BE GLAD LLC Total</b>						1,500.00	
BELFOR USA GROUP INC.	202664	3/11/2020	EMERGENCY MITIGATION SERVICES BAYWOOD	Business Office	01-8150-0-0000-8300-5899-114-B000	10,200.91	
<b>BELFOR USA GROUP INC. Total</b>						10,200.91	
CALIFORNIA FINANCIAL SERVICES	202581	3/3/2020	Capital Facilities Financial Management & Reporting Services	District Office	21-9010-0-0000-8500-5802-099-B000	34,200.00	
<b>CALIFORNIA FINANCIAL SERVICES Total</b>						34,200.00	
CHAVAN & ASSOCIATES LLP	202666	3/12/2020	Auditing service for FY ending 6/30/2020	Business Office	01-0611-0-0000-7190-5811-070-G000	22,000.00	
CHAVAN & ASSOCIATES LLP	202666	3/12/2020	Auditing service for FY ending 6/30/2020	Business Office	21-9010-0-0000-8500-5811-099-B000	6,000.00	
CHAVAN & ASSOCIATES LLP	202666	3/12/2020	Auditing service for FY ending 6/30/2020	Business Office	21-0901-0-0000-8500-5811-099-B000	4,000.00	
<b>CHAVAN &amp; ASSOCIATES LLP Total</b>						32,000.00	
GRIMES, MARA	202638	3/9/2020	Consultant Services - Enrichment (SVCF Grant)	Educational Services	01-9380-0-1130-1000-5801-071-E000	10,575.00	
<b>GRIMES, MARA Total</b>						10,575.00	
KORY GILBERT INSPECTION	202571	3/3/2020	IOR Contract for New Elementary School in Foster City	Charter Square	25-0000-0-0000-8500-6275-216-B000	24,700.00	
<b>KORY GILBERT INSPECTION Total</b>						24,700.00	
LAKSHMINARAYANAN, SANGEETHA	202644	3/10/2020	Payment for Consultant On PD March 13th	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5802-213-P000	500.00	
<b>LAKSHMINARAYANAN, SANGEETHA Total</b>						500.00	
LEGAL AID SOCIETY OF SAN MATEO	202593	3/5/2020	Legal fees per Settlement	District Office	01-6506-0-5770-1180-5840-081-L000	5,000.00	
<b>LEGAL AID SOCIETY OF SAN MATEO Total</b>						5,000.00	
NG, JOSEPH AND MICHELLE	202634	3/6/2020	Parent Reimbursement for IEE Services	District Office	01-6508-0-5770-3120-5802-081-L000	600.00	
<b>NG, JOSEPH AND MICHELLE Total</b>						600.00	
PARTNERS IN COMMUNICATION LLC	202582	3/3/2020	Partners in Communication - ASL Interpreter Services	District Office	01-6508-0-5770-3150-5801-081-L000	35,000.00	
<b>PARTNERS IN COMMUNICATION LLC Total</b>						35,000.00	
PEDIATRIC NEUROPSYCHOLOGY GROU	202652	3/10/2020	Completion of IEE, Assessment, School Observation and IEP	District Office	01-6508-0-5770-1110-5802-081-L000	7,000.00	
<b>PEDIATRIC NEUROPSYCHOLOGY GROU Total</b>						7,000.00	
PEOPLEOLOGIE	202639	3/9/2020	Consultant Services - Enrichment (SVCF Grant)	Educational Services	01-9380-0-1130-1000-5801-071-E000	7,100.00	
<b>PEOPLEOLOGIE Total</b>						7,100.00	
SAN FRANCISCO STATE UNIVERSITY	202585	3/3/2020	Costs incurred for intern fee in the Special Ed Program 2019-2020	Human Resources	01-0614-0-0000-7400-5899-072-H000	3,000.00	
<b>SAN FRANCISCO STATE UNIVERSITY Total</b>						3,000.00	
SPECIAL EDUCATION COLLABORATIO	202570	3/3/2020	Legal fees per Settlement	District Office	01-6506-0-5770-1180-5840-081-L000	22,440.00	
<b>SPECIAL EDUCATION COLLABORATIO Total</b>						22,440.00	
ST MARYS COLLEGE	202641	3/9/2020	St. Mary's Spring 2020 Literacy Conference	Educational Services	01-0118-1-1132-1000-5210-071-E002	3,000.00	
<b>ST MARYS COLLEGE Total</b>						3,000.00	
STAFF DEVELOPMENT FOR EDUCATOR	202654	3/10/2020	Title IIA Private School Professional Development	Educational Services	01-4035-0-1110-1000-5899-400-E000	8,242.11	
<b>STAFF DEVELOPMENT FOR EDUCATOR Total</b>						8,242.11	
SUZUKI, ALYSON AND TETSU	202630	3/6/2020	Parent Reimbursement for Speech Services	District Office	01-6504-0-5770-1190-5801-081-L000	720.00	
<b>SUZUKI, ALYSON AND TETSU Total</b>						720.00	
THERAPEUTIC LEARNING	202668	3/12/2020	Services Provided by Therapeutic Learning Consultants, Inc.	District Office	01-6500-0-5730-1110-5802-327-L501	28,196.00	
<b>THERAPEUTIC LEARNING Total</b>						28,196.00	
TOLLNER LAW OFFICES	202591	3/5/2020	Legal fees per Settlement	District Office	01-6506-0-5770-1180-5840-081-L000	1,848.00	
<b>TOLLNER LAW OFFICES Total</b>						1,848.00	
VORTEX INDUSTRIES	202648	3/10/2020	Roll Up Door Repairs at Abbott	M&O/Service Center	01-8150-0-0000-8300-5621-211-B000	5,500.00	
<b>VORTEX INDUSTRIES Total</b>						5,500.00	
WEN LIANG AND WEILUO YIE	202618	3/6/2020	Parent Reimbursement for IEE Services	District Office	01-6506-0-5770-5700-5802-081-L000	2,000.00	
<b>WEN LIANG AND WEILUO YIE Total</b>						2,000.00	
<b>Grand Total</b>						246,822.02	

Purchase Order Date: March 1, 2020 to March 13, 2020