

Contract List  
Board Meeting  
May 7, 2020

Vendor	PO#	PO Date	Description	Location	Total Amount	Account	Annual PO
AEI CONSULTANTS INC	202784	4/27/2020	Soil Vapor Sampling and General Consulting for New Foster City	Charter Square	13,500.00	21-9010-0-0000-8500-6114-110-B000	
<b>AEI CONSULTANTS INC Total</b>					13,500.00		
AMERICAN DISCOUNT SECURITY	202770	4/16/2020	Borel Security/Fire Watch during Shelter in Place.	Borel Middle School	773.85	01-9388-0-0000-8300-5899-031-B001	
<b>AMERICAN DISCOUNT SECURITY Total</b>					773.85		
ANAYA CONSTRUCTION	202764	4/13/2020	Repaired some cracked asphalt at Bowditch	Bowditch Middle School	8,500.00	01-8150-0-0000-8300-5621-216-B099	
ANAYA CONSTRUCTION	202763	4/13/2020	Repair an area of fencing at Turnbull	Turnbull Child Dev. Cntr.	14,500.00	01-8150-0-0000-8300-5621-329-B099	
<b>ANAYA CONSTRUCTION Total</b>					23,000.00		
COOK, SUSAN LYANE	202772	4/20/2020	Provide individual therapy	Districtwide	42,560.00	01-6512-0-5770-3120-5801-081-L000	
<b>COOK, SUSAN LYANE Total</b>					42,560.00		
CRUSADER FENCE CO. INC.	202785	4/27/2020	Panel & Gate Relocation for Turnbull	Turnbull Child Dev. Cntr.	8,064.00	01-8150-0-0000-8300-5621-329-B099	
CRUSADER FENCE CO. INC.	202779	4/23/2020	Gate repair for Turnbull	Turnbull Child Dev. Cntr.	7,743.00	01-8150-0-0000-8300-5621-329-B099	
<b>CRUSADER FENCE CO. INC. Total</b>					15,807.00		
DAVIS, KIMMY	202768	4/15/2020	Reimburse parent for Speech Therapy services.	Student Services	1,520.00	01-6506-0-5770-1190-5834-081-L000	
<b>DAVIS, KIMMY Total</b>					1,520.00		
EASEBRITE GENERAL MAINTENANCE	202771	4/17/2020	Emergency cleaning	M&O/Service Center	3,540.00	01-9388-0-0000-8200-5899-031-B000	
<b>EASEBRITE GENERAL MAINTENANCE Total</b>					3,540.00		
LB MOBILE TELECOM MANAGEMENT	202762	4/13/2020	COVID-19 Hotspot Project- Consulting Service (COVID-19 Hotspot	Technology Dept.	3,000.00	01-9388-0-0000-7700-5802-088-E000	
<b>LB MOBILE TELECOM MANAGEMENT Total</b>					3,000.00		
RAYMOND HANDLING CONCEPTS	202780	4/24/2020	Fork lift repairs and service	Child Nutrition Services	4,380.00	13-5310-0-0000-3700-5621-032-B000	
<b>RAYMOND HANDLING CONCEPTS Total</b>					4,380.00		
STARVISTA	202774	4/21/2020	ECMCH program	Turnbull Child Dev. Cntr.	8,750.00	12-6105-0-0001-3110-5802-329-L000	
<b>STARVISTA Total</b>					8,750.00		
<b>Grand Total</b>					116,830.85		

Purchase Order Date: April 13, 2020 to April 27, 2020