

2019-2020
Professional/Contracted Services List
July 30, 2020 Board Meeting

Vendor	PO#	PO Date	PO Description	Location	Account	Total Amount
AMERICAN ASPHALT REPAIR & SUN LIGHT & POWER	202870	06/08/20	Asphalt Replace & Repair near	Abbott Middle School	01-8150-0-0000-8110-5621-211-B099	14,000.00
ENVIRONMENTAL SYSTEMS INC.	202872	06/08/20	Baywood Solar Power Maintenanc	Baywood Elementary	01-8150-0-0000-8110-5621-114-B099	830.00
CALIFORNIA ROOFING CO. INC.	202873	06/08/20	Data Center Repair (Invoice #S	Technology Dept.	01-0610-0-0000-7700-5899-088-E000	450.00
REBEKAH WILL AUDIOLOGY PC	202878	06/10/20	Roofing warranty repair for Bo	Borel Middle School	01-8150-0-0000-8110-5621-215-B099	8,240.00
GATEWAY LEARNING GROUP	202879	06/10/20	Rebekah Will Audiology, PC	District Office	01-6504-0-5770-3150-5801-081-L000	5,625.00
CHILDREN'S HEALTH COUNCIL INC	202891	06/10/20	NPA - Gateway Learning Group	District Office	01-6506-0-5770-1130-5802-081-L000	3,336.00
LAW OFFICES OF AMY OPPENHEIMER	202895	06/11/20	SPED	District Office	01-6506-0-5770-1180-5831-081-L000	7,130.00
EASEBRITE GENERAL MAINTENANCE	202896	06/12/20	Legal Services	Human Resources	01-0614-0-0000-7400-5813-072-H000	3,451.50
GATEWAY LEARNING GROUP	202899	06/15/20	Cleaning Easement and trim tre	M&O/Service Center	01-8150-0-0000-8110-5621-118-B000	3,341.00
EICHLER ASSOCIATES INC	202902	06/16/20	NPA - Gateway Learning Group	District Office	01-6508-0-5770-1110-5802-081-L000	37,968.00
CUMISKEY CONSTRUCTION CORP	202905	06/16/20	Building Commissioning Service	Charter Square	21-9010-0-0000-8500-6116-110-B000	29,880.00
GATEWAY LEARNING GROUP	202912	06/16/20	Install New Ceiling, Reroute D	The Bayside S.T.E.M. Academy	01-8150-0-0000-8110-5899-213-B099	28,425.00
NICOLE ANDERSON CONSULATING	202903	06/16/20	NPA - Gateway Learning Group	District Office	01-6508-0-5770-1110-5802-081-L000	25,312.00
IT MANAGEMENT CORP	202901	06/16/20	Facilitator for the Equity Tas	Superintendent's Office	01-0609-0-0000-7110-5801-070-G000	9,000.00
ALL REASONS MOVING INC.	202917	06/18/20	Foster City Portables (Quote	Foster City Elementary	21-9010-0-0000-8500-6275-110-B000	3,224.72
LIGHTSPEED TECHNOLOGIES INC.	202916	06/18/20	Moving Services for Abbott New	Abbott Middle School	21-9010-0-0000-8500-5860-211-B200	2,680.00
CDW GOVERNMENT INC.	202920	06/19/20	Foster City Portables (Quote Q	Foster City Elementary	21-9010-0-0000-8500-6275-110-B000	7,352.53
ASSOCIATION OF TWO-WAY DUAL	202926	06/23/20	Foster City Portables (Quote L	Foster City Elementary	21-9010-0-0000-8500-6275-110-B000	19,412.32
BANNING TREE SERVICE	202925	06/23/20	Dual Language Program Consulti	Educational Services	01-0118-1-4760-1000-5899-071-E000	16,700.00
FLUORESCO SERVICES INC	202927	06/23/20	Cutting Trees at Sunnybrae	M&O/Service Center	01-8150-0-0000-8110-5899-128-B000	5,500.00
DOMINIC CHU CONSULTING	202934	06/25/20	Install new lighting for Prop	Park Elementary	40-6230-0-0000-8110-5621-126-B000	25,247.48
INGRAM FIRE PROTECTION INCORP	202940	06/26/20	Structural Engineering Service	Child Nutrition Services	01-8150-0-0000-8110-5621-032-B099	2,400.00
STATE WATER RESOURCES	202938	06/26/20	Fire Supression System Repair	Child Nutrition Services	01-8150-0-0000-8500-5621-032-B099	1,619.00
SUBTRONIC CORPORATION	202939	06/26/20	Annual Permit Fees for State W	Abbott Middle School	21-9010-0-0000-8500-6225-211-B200	442.00
DEPT OF TOXIC SUBSTANCES CONTR	202941	06/29/20	Underground Utility Survey for	George Hall Elementary	01-8150-0-0000-8110-5899-119-B099	15,284.00
	202943	06/30/20	DTSC fee for North Central	Facilities Dept.	21-9010-0-0000-8500-6114-111-B000	614.98
Total						<u>277,465.53</u>

Purchase order Date: 6/3/20-6/30/20