

FY 2020-2021
Contracts & Consultants \$45,000 & Under
September 10, 2020 Board Meeting

Vendor	PO #	PO Date	PO Description	Location	Account	Total
AERC ACQUISITION CORP	211015	8/21/2020	Blanket PO for pick up	M&O/Service Center	01-0631-0-0000-8200-5508-031-B000	5,000.00
BANNING TREE SERVICE	211012	8/21/2020	Removing Dead Pine Tree	M&O/Service Center	01-8150-0-0000-8110-5899-126-B000	2,550.00
BRONSTEIN MUSIC	210958	8/14/2020	Musical Instrument Repair	Educational Services	01-9010-0-1110-1000-5608-071-E104	7,000.00
BRONSTEIN MUSIC	210987	8/20/2020	Music Blanket PO--repair	Borel Middle School	01-9424-0-1110-1000-5608-215-P020	2,000.00
BUCKMAN, CATHERINE A	210934	8/12/2020	Catherine Buckman, MA OTR/L	District Office	01-6500-0-5760-3140-5801-081-SOPT	1,500.00
CAS INSPECTIONS INC	210974	8/18/2020	Contract # 2546/18 Borel MS Se	Borel Middle School	21-0982-0-0000-8500-6114-215-B000	5,500.00
CRUSADER FENCE CO. INC.	210929	8/11/2020	Blanket PO for Repairing Fenc	Foster City Elementary	01-8150-0-0000-8300-5621-118-B000	20,000.00
CRUSADER FENCE CO. INC.	211006	8/21/2020	Bowditch Fence Repair	Bowditch Middle School	01-8150-0-0000-8300-5621-216-B099	5,412.00
DOCUMENT TRACKING SERVICES LLC	210967	8/17/2020	Document Tracking (DTS) Annua	Educational Services	01-0505-0-0000-2495-5899-071-E004	7,375.00
FIRST STUDENT	210938	8/13/2020	Summer School Transportation -	Educational Services	01-3010-0-0000-3600-5836-036-E002	6,940.96
GGNET TECHNOLOGIES	211086	8/26/2020	GGNet IT Support Maint.-June 2	Superintendent's Office	01-0620-0-0000-7180-5802-070-G000	2,750.00
HANNA INTERPRETING SERVICES	210952	8/14/2020	Translation Services Required	Educational Services	01-3220-0-0000-2495-5899-071-ES&C	20,000.00
INTERNATIONAL FIRE INC	211053	8/25/2020	Annual Sprinkler Testing Repo	M&O/Service Center	01-8150-0-0000-8300-5899-031-B000	40,000.00
JAMES CACCIA PLUMBING INC	211035	8/25/2020	Blanket PO for plumbing servic	M&O/Service Center	01-8150-0-0000-8110-5621-031-B000	30,000.00
LAW OFFICES OF AMY OPPENHEIMER	210936	8/13/2020	Blanket PO for legal services	Human Resources	01-0614-0-0000-7400-5813-072-H000	10,000.00
MINDFUL SCHOOLS	210928	8/10/2020	Mindful Schools Curriculum Online	Elementary Counseling Center	01-0118-1-0000-3110-5899-075-L003	3,012.17
PARADIGM HEALTHCARE SERV. LLC	211060	8/25/2020	LEA Billing Services	Student Services	01-5640-0-1110-3120-5802-081-L000	20,000.00
PENNINO MANAGEMENT GROUP	210941	8/13/2020	Dry utilities services for FC	Charter Square	21-0987-0-0000-8500-6250-110-B000	5,017.17
RAYMOND HANDLING CONCEPTS	210969	8/18/2020	RAYMOND SAFETY TRAINING	Child Nutrition Services	13-5310-0-0000-3700-5802-032-B000	550.00
RESOURCE SOLUTIONS SF GROUP	210944	8/13/2020	College Park Custodial Service	College Park Elementary	01-0100-0-0000-8200-5608-323-P000	300.00
RESOURCE SOLUTIONS SF GROUP	210964	8/14/2020	Custodial Equipment Repairs	Parkside Elementary	01-0100-0-0000-8200-5608-327-P000	700.00
RISO INC.	210976	8/20/2020	Maintenance Contract for RISO	Borel Middle School	01-9424-0-0000-7550-5608-215-P000	900.00
SAN MATEO UNION HIGH SCHL DIST	211058	8/25/2020	Blanket PO for M&O vehicle repair	M&O/Service Center	01-8150-0-0000-8110-5608-031-B000	10,000.00
VERSIK 3E	210951	8/14/2020	Safe Dale Storage for Chemical	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000	1,750.00
VISTA ENVIRONMENTAL CONSULTING	211087	8/27/2020	Measure X Pre-renovation Hazer	Borel Middle School	21-9010-0-0000-8500-6114-215-B200	1,975.00
WALSCHON FIRE PROTECTION INC	210950	8/14/2020	Annual Fire Sprinklers Inspect	M&O/Service Center	63-0001-0-0000-6000-5621-071-E000	1,537.00
WHEEL WORKS	211014	8/21/2020	Blanket PO for FY20-21 Tires repair	M&O/Service Center	01-8150-0-0000-8110-5621-031-B000	5,000.00
Total						<u>216,769.30</u>

Purchase Order Date: 8/10/20-8/27/20