

FY 2020-2021
Contracts & Consultants \$45,000 & Under
September 24, 2020 Board Meeting

Vendor	PO #	PO Date	PO Description	Location	Account	Total
ADROIT ADVANCED TECHNOLOGIES	211120	9/2/2020	Transportation for homeless	Student Services	01-3010-0-0000-3600-5836-074-L002	10,844.40
BANNING TREE SERVICE	211137	9/8/2020	Removing 3x 6 feet Oak Treee	M&O/Service Center	01-8150-0-0000-8110-5899-122-B000	2,000.00
CAS INSPECTIONS INC	211151	9/9/2020	IOR Services for RRM Bayside	The Bayside S.T.E.M. Academy	01-8150-0-0000-8500-6290-213-B099	8,800.00
EDGEWORTH INTEGRATION LLC	211146	9/8/2020	New Key Pad/Card Reader for DO	District Office	01-8150-0-0000-8110-5621-030-B000	3,487.50
EPS/SCHOOL SPECIALTY LITERACY	211165	9/10/2020	Spire refresher webinar training	Student Services	01-6500-0-5760-1120-5899-081-SR5F	500.00
MEADOW HEIGHTS PTA	211107	8/28/2020	Meadow Heights TK-4th Gr Music	Educational Services	01-9010-0-1110-1000-5801-071-E104	16,000.00
OTIS ELEVATOR	211139	9/8/2020	One time PO to pay off Invoice	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	650.39
RELIANCE CONSTRUCTION	211150	9/9/2020	Asbestos Abatement Bayside MPR	The Bayside S.T.E.M. Academy	01-8150-0-0000-8500-6260-213-B099	6,454.00
ROBERT HALF TECHNOLOGY INC	211154	9/10/2020	Staff/Student Technology Help	Technology Dept.	01-3220-0-1110-1000-5801-088-ES&C	44,000.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-030-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-031-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-109-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-112-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-114-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-118-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-119-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-120-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-121-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-122-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-124-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-125-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-126-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-128-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-211-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-213-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-215-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-216-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-310-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-317-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-323-B000	1,200.00
SAN MATEO CONSOLIDATED FIRE	211117	9/1/2020	Fire and Life Inspections	M&O/Service Center	01-8150-0-0000-8300-5870-327-B000	1,200.00
SCHREDER, JACK	211140	9/8/2020	Developer fee Justification St	Business Office	25-0836-0-0000-8100-5802-073-B000	9,958.00
SMDJ LLC	211147	9/8/2020	Notice-Developer Fee	Business Office	25-0836-0-0000-8100-5819-073-B000	792.00
WARREN CONSULTING ENGINEERING	211148	9/9/2020	Measure X Phase II Sunnybrae U	Sunnybrae Elementary	21-9010-0-0000-8500-6114-128-B000	17,300.00
Total						<u>147,186.29</u>

Purchase Order Date: 8/28/20-9/13/20