

FY 2020-2021
Contracts & Consultants \$45,000 & Under
Board Meeting Date: 12/9/2020

| Vendor | PO # | PO Date | PO Description | Location | Account | Total |
|---------------------------------|--------|------------|---------------------------------|--------------------------------|-----------------------------------|------------|
| ACCO BRANDS USA LLC | 211572 | 11/17/2020 | Maintenance contract for lamin | Instructional Materials Center | 01-0612-0-1110-2420-5608-071-E421 | 1,511.51 |
| AERC ACQUISITION CORP | 211592 | 11/19/2020 | Bulb Recycling | Rowditch Middle School | 01-0100-0-0000-8200-5502-216-P000 | 394.49 |
| ATDLE | 211575 | 11/18/2020 | FGIS Spanish Immersion Language | Educational Services | 01-0118-1-1140-1000-5801-071-E002 | 10,500.00 |
| CHILDREN'S HEALTH COUNCIL INC | 211552 | 11/11/2020 | NPA- Invoice/ CHC -3rd Party A | District Office | 01-6500-0-5760-1180-5830-081-SNPA | 8,072.40 |
| CHILDREN'S HEALTH COUNCIL INC | 211551 | 11/11/2020 | NPA- Invoice/ CHC -3rd Party A | District Office | 01-6500-0-5760-1180-5830-081-SNPA | 7,338.40 |
| COIT SERVICES INC | 211625 | 11/25/2020 | One time PO for Air Duct Clean | M&O/Service Center | 01-8150-0-0000-8200-5899-120-B000 | 13,000.00 |
| COIT SERVICES INC | 211625 | 11/25/2020 | One time PO for Air Duct Clean | M&O/Service Center | 01-8150-0-0000-8200-5899-317-B000 | 15,890.00 |
| DINELLI PLUMBING INCORPORATED | 211609 | 11/24/2020 | One time PO for cleaning | M&O/Service Center | 01-8150-0-0000-8110-5621-109-B000 | 1,780.00 |
| DINELLI PLUMBING INCORPORATED | 211608 | 11/24/2020 | One time PO for Main line back | M&O/Service Center | 01-8150-0-0000-8110-5621-109-B000 | 1,207.50 |
| DIVISION OF THE STATE ARCHITECT | 211590 | 11/19/2020 | George Hall DSA submittal fee | George Hall Elementary | 21-0984-0-0000-8500-6222-119-B000 | 1,948.48 |
| EDGEWORTH INTEGRATION LLC | 211613 | 11/25/2020 | Provide & Install Security Cam | Bore Middle School | 21-9010-0-0000-8500-5870-215-B200 | 28,310.83 |
| EDGEWORTH INTEGRATION LLC | 211614 | 11/25/2020 | Provide & Install Security Cam | Abbott Middle School | 21-9010-0-0000-8500-5870-211-B200 | 21,966.63 |
| HALPERN-FELSHER, BONNIE | 211537 | 11/10/2020 | Tabacco Prevention | Student Services | 01-6695-0-1110-1000-5899-074-L000 | 500.00 |
| HEALTHY DUCT CLEANING | 211624 | 11/25/2020 | One time PO for Duct Cleaning | M&O/Service Center | 01-8150-0-0000-8200-5899-112-B000 | 11,160.00 |
| HEALTHY DUCT CLEANING | 211624 | 11/25/2020 | One time PO for Duct Cleaning | M&O/Service Center | 01-8150-0-0000-8200-5899-126-B000 | 16,335.00 |
| INTERTEK | 211606 | 11/23/2020 | Water Intrusion Window Testing | Abbott Middle School | 21-9010-0-0000-8500-6280-211-B200 | 8,000.00 |
| LEGAL AID SOCIETY OF SAN MATEO | 211607 | 11/24/2020 | Legal fees per Settlement | Student Services | 01-6500-0-5760-1180-5840-081-S000 | 6,000.00 |
| MYRIAD MUSIC INC | 211612 | 11/25/2020 | Music classes | Meadow Heights Elementary | 01-9901-0-1110-4100-5802-124-P000 | 21,000.00 |
| NICOLE ANDERSON CONSULTING | 211618 | 11/25/2020 | Equity Facilitation Consulting | Educational Services | 01-0118-1-0000-7200-5802-071-E002 | 28,500.00 |
| NICOLE ANDERSON CONSULTING | 211618 | 11/25/2020 | Equity Facilitation Consulting | Educational Services | 01-0609-0-0000-7110-5802-070-G000 | 9,000.00 |
| REBEKAH WILL AUDIOLOGY PC | 211623 | 11/25/2020 | Audiology Services FY20-21 | Student Services | 01-6500-0-5760-3150-5801-081-SAUD | 9,000.00 |
| RESOURCE SOLUTIONS SF GROUP | 211594 | 11/19/2020 | Custodial Equip. Repair | The Bayside S.T.E.M. Academy | 01-0100-0-0000-8200-5608-213-P000 | 1,000.00 |
| RISO INC. | 211595 | 11/19/2020 | RISOGRAPH REPAIR 2020-2021 | Fiesta Gardens Elementary | 01-0100-0-0000-7550-5608-317-P000 | 2,305.60 |
| SEVEN BRIDGES SPEECH PATHOLOGY | 211542 | 11/10/2020 | NPA - Seven Bridges Therapy | District Office | 01-6500-0-5760-1180-5830-081-SNPA | 1,120.00 |
| SEVEN BRIDGES SPEECH PATHOLOGY | 211541 | 11/10/2020 | NPA - Seven Bridges Therapy | District Office | 01-6500-0-5760-1180-5830-081-SNPA | 140.00 |
| SILICON VALLEY MATH INITIATIVE | 211548 | 11/11/2020 | SVM Professional Development | Educational Services | 01-4035-0-1130-1000-5801-071-E002 | 6,000.00 |
| THERAPEUTIC LEARNING | 211546 | 11/11/2020 | NPA - Therapeutic Learning Con | District Office | 01-6500-0-5760-1180-5830-081-SNPA | 7,787.20 |
| THERAPEUTIC LEARNING | 211547 | 11/11/2020 | NPA - Therapeutic Learning Con | District Office | 01-6500-0-5760-1180-5830-081-SNPA | 5,064.00 |
| THERAPEUTIC LEARNING | 211536 | 11/10/2020 | NPA - Therapeutic Learning Con | District Office | 01-6500-0-5760-1180-5830-081-SNPA | 4,947.84 |
| TRUMPET BEHAVIORAL HEALTH INC | 211578 | 11/18/2020 | Behavioral Health | Student Services | 01-6500-0-5760-3110-5802-215-SBEH | 38,220.00 |
| WALSCHON FIRE PROTECTION INC | 211545 | 11/11/2020 | Annual Fire Sprinklers Inspect | M&O/Service Center | 01-8150-0-0000-8300-5621-120-B000 | 385.00 |
| WALSCHON FIRE PROTECTION INC | 211545 | 11/11/2020 | Annual Fire Sprinklers Inspect | M&O/Service Center | 01-8150-0-0000-8300-5621-126-B000 | 1,338.00 |
| WALSCHON FIRE PROTECTION INC | 211545 | 11/11/2020 | Annual Fire Sprinklers Inspect | M&O/Service Center | 01-8150-0-0000-8300-5621-327-B000 | 611.00 |
| WEINGARTEN CHILDREN'S CENTER | 211627 | 11/25/2020 | NPS - Weingarten Children's | District Office | 01-6500-0-5760-1180-5831-081-SNPS | 42,815.97 |
| WEST BAY OPERA ASSOCIATION INC | 211571 | 11/17/2020 | West Bay Opera | Sunnybrae Elementary | 01-9424-0-1110-1000-5899-128-P001 | 770.00 |
| Total | | | | | | 333,919.85 |

Purchase order date: 11/9/2020-11/26/2020