

FY 2020-2021
Contracts & Consultants \$45,000 and Under
Board Meeting Date: 1/21/2021

Vendor	PO #	PO Date	PO Description	Location	Account	Total
ALEXANDER AND ASSOCIATES	211725	1/5/2021	Topographic Survey for Measure	Bowditch Middle School	21-9010-0-0000-8500-6114-216-B202	8,500.00
AMERICAN ASPHALT REPAIR &	211630	11/30/2020	Fencing Project @ BOREL	Borel Middle School	21-0982-0-0000-8500-6170-215-B000	40,964.00
AMERICAN SCHOOL COUNSELOR ASSO	211680	12/14/2020	American School Counselor Asso	Elementary Counseling Center	01-0118-1-0000-3110-5899-075-L003	2,500.00
AMERICAN SCORES BAY AREA	211731	1/7/2021	Green Space on Upper Playground	Baywood Elementary	01-9710-0-0000-8500-6110-114-P000	666.49
AMERICAN SCORES BAY AREA	211731	1/7/2021	Green Space on Upper Playground	Baywood Elementary	01-9901-0-0000-8500-6110-114-P000	14,933.51
BRK ASSOCIATES INC	211643	12/4/2020	Engineering & Electrical Desig	Child Nutrition Services	13-0000-0-0000-8500-6260-032-B000	7,750.00
CALIFORNIA FINANCIAL SERVICES	211686	12/15/2020	Capital Facilities Financial M	District Office	21-9010-0-0000-8500-5802-099-B000	34,200.00
CLEARY CONSULTANTS INC	211689	12/15/2020	Geotech Engineering & Hazards	Bowditch Middle School	21-9010-0-0000-8500-6114-216-B202	39,800.00
DIVISION OF THE STATE ARCHITEC	211638	12/4/2020	Measure L Project: Borel Fenci	Borel Middle School	21-0982-0-0000-8500-6222-215-B000	4,776.18
EASEBRITE GENERAL MAINTENANCE	211632	12/1/2020	Install Flooring at LEAD' Aud	M&O/Service Center	01-8150-0-0000-8110-5621-121-B000	6,325.00
EVALGROUP	211644	12/4/2020	SLP	Student Services	01-6500-0-5760-1190-5801-081-SPCH	14,500.00
EVALGROUP	211645	12/4/2020	OT	Student Services	01-6500-0-5760-3140-5801-081-SOPT	14,500.00
GATEWAY LEARNING GROUP	211703	12/16/2020	NPA - Gateway Learning Group -	District Office	01-6500-0-5760-1180-5830-081-SNPA	7,104.00
MONTESSORI FOR ALL	211717	12/22/2020	Montessori Consulting Services	Educational Services	01-0118-1-1110-1006-5801-071-E002	15,000.00
PENINSULA FAMILY YMCA	211722	12/22/2020	LEAD (program & training-Nov &	Human Resources	01-7420-0-1110-1000-5801-072-H000	16,500.00
RAYMOND HANDLING CONCEPTS	211631	11/30/2020	FORKLIFT RENTAL	Child Nutrition Services	13-5310-0-0000-3700-5611-032-B000	4,839.00
REBEKAH WILL AUDIOLOGY PC	211633	12/1/2020	Audiology Services Rendered in	Student Services	01-6500-0-5760-3150-5801-081-SAUD	675.00
REIDY, OLIVIA	211716	12/22/2020	Consultant for Drama Dept.	Borel Middle School	01-9424-0-1110-4100-5802-215-P016	4,000.00
SHAW INDUSTRIES INC.	211662	12/9/2020	Flooring remodel at Brewer Isl	M&O/Service Center	01-8150-0-0000-8110-5621-310-B000	11,524.80
SHAW INDUSTRIES INC.	211696	12/15/2020	Flooring remodel at Sunnybrae	M&O/Service Center	01-8150-0-0000-8110-5621-128-B000	11,398.99
SHAW INDUSTRIES INC.	211697	12/15/2020	Flooring remodel at Sunnybrae	M&O/Service Center	01-8150-0-0000-8110-5621-128-B000	11,398.99
SHAW INDUSTRIES INC.	211660	12/9/2020	Flooring remodel at Laurel Boy	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	8,061.35
SHAW INDUSTRIES INC.	211661	12/9/2020	Flooring remodel at Laurel Gir	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	8,061.35
WILDERNESS CLASSROOM ORG, THE	211718	12/22/2020	The Wilderness Classroom virtual	Foster City Elementary	01-9901-0-1110-1000-5899-118-P000	400.00
						<u>288,378.66</u>

Purchase order Date: 11/27/20-1/10/21