

FY 2020-2021
Contracts & Consultants \$45,000 and Under
Board Meeting Date: 3/11/2021

Vendor	PO#	Date	Board Description	Location	Account	Total
AMERICAN ASPHALT REPAIR &	211949	02/22/202	Asphalt & Concrete work for Me	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	8,844.00
ARISE EDUCATIONAL CENTER	211932	02/17/202	NPA - Rise Institute	Special Education	01-6500-0-5760-1180-5831-081-SNPS	935.00
BANNING TREE SERVICE	211931	02/17/202	One time PO for Removing Euca	M&O/Service Center	01-8150-0-0000-8110-5899-124-B000	2,850.00
BANNING TREE SERVICE	211946	02/22/202	One time PO for Removing Live	M&O/Service Center	01-8150-0-0000-8110-5899-122-B000	1,025.00
BE GLAD LLC	211968	02/26/202	CP Be GLAD Core Online Trainin	College Park Elementary	01-0107-0-1110-1000-5210-323-E000	12,000.00
CHILDREN'S HEALTH COUNCIL INC	211899	02/11/202	NPA-Childrens Health Council	Special Education	01-6500-0-5760-1180-5830-081-SNPA	252.00
CLEVER PROTOTYPES LLC	211962	02/25/202	Subscription to Storyboard Tha	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5845-213-P000	89.88
CODECOMBAT INC	211901	02/11/202	Computer Science Program Code	Abbott Middle School	01-9380-0-1110-1000-5845-211-E000	1,000.05
DEVINE, ASHLEY	211952	02/25/202	Blanket PO for Music Consultan	Borel Middle School	01-9424-0-1110-1000-5802-215-P020	2,400.00
DON JOHNSTON INCORPORATED	211882	02/09/202	Johnston Human Learning software	Baywood Elementary	01-9710-0-1110-1000-5845-114-P000	1,773.90
EASEBRITE GENERAL MAINTENANCE	211870	02/08/202	New Floor at George Hall Room	M&O/Service Center	01-8150-0-0000-8110-5621-119-B000	16,638.00
INTERNATIONAL BACCALAUREATE	211898	02/11/202	IB Conference	Sunnybrae Elementary	01-0107-0-1110-1000-5210-128-E000	1,350.00
IXL LEARNING	211909	02/11/202	Site License for IXL Math subsc	George Hall Elementary	01-6300-0-1110-1000-5845-119-E000	1,247.00
IXL LEARNING	211912	02/11/202	IXL Classroom License	Parkside Elementary	01-9380-0-1110-1000-5845-327-E000	299.00
KEYGENT LLC	211916	02/16/202	Dissemination Agent Services	Business Office	01-0613-0-0000-7300-5823-073-B000	500.00
MATHIA, MARIA	211941	02/19/202	K-2 Literacy PD	Sunnybrae Elementary	01-9424-0-1110-1000-5899-128-P000	1,229.00
NEWSOLA INC	211887	02/10/202	Newsela subscriptions	North Shoreview Elementary	01-9424-0-1110-1000-5845-125-P000	1,500.00
NORTH BAY PENSIONS	211970	02/26/202	GASB 75 Actuarial Services for	Business Office	01-0613-0-0000-7300-5802-073-B000	1,500.00
PESI HEALTHCARE	211923	02/17/202	Trauma Competency Training	Bowditch Middle School	01-9424-0-1110-1000-5210-216-P034	978.49
SAN MATEO CONSOLIDATED FIRE	211930	02/17/202	One Time PO to fire inspection	M&O/Service Center	01-8150-0-0000-8300-5870-106-B000	510.00
SAN MATEO DAILY JOURNAL	211873	02/08/202	Ad in SM Daily Journal to prom	District Office	01-0621-0-0000-7180-5819-074-L000	1,046.00
SHAW INDUSTRIES INC.	211888	02/10/202	New Floor at George Hall Annex	M&O/Service Center	01-8150-0-0000-8110-5621-119-B000	37,957.07
SHAW INDUSTRIES INC.	211947	02/22/202	Bayside Kitchen Flooring	M&O/Service Center	01-8150-0-0000-8110-5621-213-B000	13,314.26
STARFALL EDUCATION FOUNDATION	211875	02/09/202	Starfall membership/subscripti	Baywood Elementary	01-9710-0-1110-1000-5845-114-P000	295.65
STARFALL EDUCATION FOUNDATION	211928	02/17/202	STARFALL subscription	Turnbull Child Dev. Cntr.	12-6105-0-0001-1000-5845-329-L000	270.00
TEACHERS' CURRICULUM INSTITUTE	211871	02/08/202	Teachers Curriculum Institute subsc	Baywood Elementary	01-9710-0-1110-1000-5845-114-P000	124.83
Total						<u>109,929.13</u>

Report date: 2/8/2021-2/28/2021