

FY 2020/2021  
Contracts & Consultants \$45,000 and Under  
Board Meeting Date: 3/25/2021

Vendor	PO #	Date	PO Description	Location	Account	Total
ALL BAY MECHANICAL INC	212008	3/4/2021	Beresford Refrigerator Repairs	Child Nutrition Services	13-5310-0-0000-3700-5608-032-B000	1,967.82
AMERICAN ASPHALT REPAIR &	211992	3/2/2021	Remove & Install New Asphalt f	Abbott Middle School	21-9010-0-0000-8500-6260-211-B200	41,444.00
ANTIOCH UNIVERSITY LOS ANGELES	212048	3/11/2021	St. Matthew - Title 2A Private	Educational Services	01-4035-0-1110-1000-5210-402-E000	3,900.00
BAY AREA COMMUNICATION ACCESS	212015	3/4/2021	BACA - Real time Captioning Se	Special Education	01-6500-0-5760-1130-5801-081-S000	5,100.00
BENNY & BEE'S MAGIC CIRCUS	211971	3/1/2021	Virtual Assembly 3/3/2021	Laurel Elementary	01-9424-0-1110-1000-5802-122-P000	495.00
BLACK, CHRISTOPHER	212020	3/8/2021	Blanket PO for Music Consultan	Borel Middle School	01-9424-0-1110-1000-5802-215-P020	2,000.00
BOOMERANG PROJECT, THE	212066	3/14/2021	Registration fee for 2 Teacher	Abbott Middle School	01-9424-0-1110-1000-5210-211-P000	0.01
CASBO	212040	3/10/2021	advertisement for Director of	Human Resources	01-0614-0-0000-7400-5805-072-H000	175.00
CMS ENVIRONMENTAL SERVICES	212042	3/10/2021	One time PO for Food Contamin	M&O/Service Center	01-8150-0-0000-8300-5899-124-B000	900.00
CRUSADER FENCE CO. INC.	212041	3/10/2021	One time PO for Repair gate at	M&O/Service Center	01-8150-0-0000-8300-5621-317-B000	4,462.00
ECS IMAGING INC.	211987	3/2/2021	priority support for Laserfisc	Human Resources	01-0614-0-0000-0000-9330-000	2,824.55
ECS IMAGING INC.	211987	3/2/2021	priority support for Laserfisc	Human Resources	01-0614-0-0000-7400-5899-072-H000	857.45
F3 LAW	212064	3/14/2021	F3Law Symposium	Special Education	01-6500-0-5060-2110-5210-081-SPGR	345.00
FRAZIER, RICHARD	212021	3/8/2021	Blanket PO for Music Consultan	Borel Middle School	01-9424-0-1110-1000-5802-215-P020	2,000.00
GREENFIELD LEARNING INC.	212065	3/14/2021	Lexia Reading License Fee	Laurel Elementary	01-6300-0-0000-0000-9330-000	5,660.00
GREENFIELD LEARNING INC.	212065	3/14/2021	Lexia Reading License Fee	Laurel Elementary	01-9380-0-1110-1000-5845-122-E000	6,240.00
HELP GROUP, THE	212005	3/3/2021	NPS - The Help Group	Special Education	01-6500-0-5760-1180-5831-081-SNPS	6,791.13
IXL LEARNING	211988	3/2/2021	Site license	Meadow Heights Elementary	01-9380-0-1110-1000-5845-124-E000	3,000.00
JACKSON, TYRONE ALLAN	211989	3/2/2021	Webinar/Tshirts for Book Buddi	Educational Services	01-0118-1-1110-1000-5899-071-E002	250.00
METRO MOBILE COMMUNICATIONS	211972	3/1/2021	Walkie Talkies	Laurel Elementary	01-9710-0-0000-8300-5608-122-P000	4,622.66
MUSIC AT KOHL MANSION	211990	3/2/2021	Music at Kohl Mansion virtual	Foster City Elementary	01-9901-0-1110-1000-5899-118-P000	200.00
N2Y	212052	3/11/2021	N2Y-Unique Learning Systems Li	Special Education	01-6300-0-5760-1110-5845-081-E003	424.32
NORTH BAY PENSIONS	212023	3/8/2021	GASB 75 Actuarial Services for	Business Office	01-0613-0-0000-7300-5802-073-B000	5,500.00
PUTNAM GM	212012	3/4/2021	One Time PO for Bus 50	M&O/Service Center	01-8150-0-0000-8110-5608-031-B000	1,553.75
SAN FRANCISCO STATE UNIVERSITY	212037	3/10/2021	Intern fee for Special Ed Prog	Human Resources	01-0614-0-0000-7400-5899-072-H000	1,000.00
SHAANAN, LISA KAPLAN	212013	3/4/2021	IEEEP Inclusion PD Day	Turnbull Child Dev. Cntr.	12-9396-0-0001-1000-5802-329-L000	3,000.00
SLIDE RANCH	211978	3/2/2021	Grade 2 Field Trips (Virtual)	Laurel Elementary	01-9424-0-1110-1000-5820-122-P000	100.00
STAFF DEVELOPMENT FOR EDUCATOR	212047	3/11/2021	Title 2A Prof. Development for	Educational Services	01-4035-0-1110-1000-5210-402-E000	1,691.05
STAFF DEVELOPMENT FOR EDUCATOR	212047	3/11/2021	Title 2A Prof. Development for	Educational Services	01-4035-0-1110-1000-5210-403-E000	592.14
STAFF DEVELOPMENT FOR EDUCATOR	212047	3/11/2021	Title 2A Prof. Development for	Educational Services	01-4035-0-1110-1000-5210-404-E000	851.03
T-MOBILE USA INC	211994	3/2/2021	Additional mobile hotspots for	District Office	01-7420-0-1110-1000-5905-088-E000	24,000.00
WHOLE CHILD PSYCHOLOGICAL SERV	212030	3/10/2021	Dr. Tolk - Whole Child Psychol	Special Education	01-0507-0-0000-3120-5801-081-L000	5,000.00
						<u>136,946.91</u>

Report Date: 3/1/2021-3/14/2021