

FY 2020-2021  
Contracts & Consultants \$45,000 and Under  
Board Meeting Date: 4/22/2021

Vendor	PO #	Date	PO Description	Location	Account	Total
ALL BAY MECHANICAL INC	212158	04/05/202	BAYSIDE STEM ACADEMY TRUE FREE	Child Nutrition Services	13-5310-0-0000-3700-5608-032-B000	1,285.74
ALL BAY MECHANICAL INC	212150	03/31/202	ALL BAY MECHANICAL - Equipmen	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	5,000.00
ASSETWORKS RISK MANAGEMENT INC	212151	04/01/202	Buildings and fixed assets ver	Business Office	01-0613-0-0000-7300-5802-073-B000	43,500.00
CASH/COALITION FOR ADEQUATE	212075	03/18/202	advertising for Director of Fa	Human Resources	01-0614-0-0000-7400-5805-072-H000	100
CATO'S GENERAL ENGINEERING	212170	04/07/202	Tree work and concrete repair	M&O/Service Center	01-8150-0-0000-8110-5621-128-B000	29,902.00
CHAVAN & ASSOCIATES LLP	212070	03/18/202	LEA audit services- SDC for FY	Business Office	01-0611-0-0000-7190-5811-070-G000	9,900.00
CHEW, CYNTHIA	212119	03/24/202	Quick book consulting	Business Office	01-0613-0-0000-7300-5802-073-B000	600
COIT SERVICES INC	212137	03/25/202	One time PO for Air Duct Clea	M&O/Service Center	01-8150-0-0000-8200-5899-030-B000	13,750.00
DE LOZA, MIGUEL	212109	03/19/202	Pro. Dev. for teachers on ELD	LEAD Elementary	01-3182-0-1110-1000-5801-121-E000	2,000.01
FOSTER BROTHERS SECURITY	212103	03/19/202	One time Po for installing Key	M&O/Service Center	01-8150-0-0000-8300-5870-317-B000	1,513.09
IDN WILCO SUPPLY	212125	03/24/202	Locks for Measure X Project: B	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	2,633.48
JAMES CACCIA PLUMBING INC	212071	03/18/202	Blanket PO for backflow test a	M&O/Service Center	01-8150-0-0000-8100-5621-031-B000	25,000.00
LIZZY ROCKWELL	212145	03/30/202	Invoice for Lizzy Rockwell vir	Foster City Elementary	01-9333-0-1110-1000-5899-118-L000	800
MAXIM HEALTHCARE SERVICES INC	212072	03/18/202	NPA-Maxim Healthcare Services-	Special Education	01-6500-0-5760-1180-5830-081-SNPA	32,000.00
MCPHERSON & JACOBSON LLC	212171	04/07/202	Contract - Superintendent Sear	District Office	01-0609-0-0000-7110-5802-070-G000	18,500.00
MOBILE MODULAR MANAGEMENT CORP	212136	03/25/202	One time Po for Portable 47 Re	Bowditch Middle School	01-8150-0-0000-8110-5621-216-B000	1,121.72
MURRAY'S TRUCK & AUTO REPAIR	212156	04/05/202	CATALYTIC CONVERTER (use CN bu	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	5,114.06
NANCY CARLSON STUDIOS	212084	03/18/202	author	Meadow Heights Elementary	01-9424-0-1110-1000-5899-124-P000	300
PENINSULA TREE CARE INC	212149	03/31/202	Remove and trim trees	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000	8,000.00
PUTNAM GM	212102	03/19/202	Blanket PO for Bus Repairs	M&O/Service Center	01-8150-0-0000-8110-5608-031-B000	20,000.00
SAN FRANCISCO OPERA GUILD	212115	03/22/202	SF Opera Guild virtual assembl	Foster City Elementary	01-9901-0-1110-1000-5899-118-P000	300
SAN FRANCISCO OPERA GUILD	212135	03/25/202	Invoice for SF Opera Guild vir	Foster City Elementary	01-9901-0-1110-1000-5899-118-P000	450
SAN MATEO RENTALS & EQ CORP	212106	03/19/202	Blanket PO for equipment and t	M&O/Service Center	01-8150-0-0000-8110-5611-031-B000	2,000.00
SECURITY INTEGRATION INC	212105	03/19/202	One Time PO Installing contr	M&O/Service Center	01-8150-0-0000-8300-5870-213-B000	1,759.70
SEVEN BRIDGES SPEECH PATHOLOGY	212155	04/05/202	NPA Seven Bridges Therapy	Special Education	01-6500-0-5760-1180-5830-081-SNPA	1,120.00
SHAW INDUSTRIES INC.	212153	04/01/202	New flooring in Abbott restroo	M&O/Service Center	01-8150-0-0000-8110-5621-211-B000	20,600.09
SYSTEMS PLUMBING & GENERAL	212124	03/24/202	Remove & install new 3" brass	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	1,475.00
THERAPEUTIC LEARNING	212142	03/30/202	Therapeutic Learning Consultan	Special Education	01-6500-0-5760-1180-5830-081-SNPA	2,802.00
WINGS LEARNING CENTER	212152	04/01/202	NPS- Wings Learning Center	Special Education	01-6500-0-5760-1180-5831-081-SNPS	32,742.00
					Total	<u>284,268.89</u>

Report Date: 3/15/2021-4/12/2021