

FY 2021-2022  
CONTRACTS & CONSULTANTS \$45,000 AND UNDER  
BOARD MEETING DATE: 8/26/2021

Vendor	PO #	PO Date	PO Description	Location	Account	Total
AARONSON-DICKERSON-COHN & AVID CENTER	220987	08/11/2021	Investigative services 7/2-7/2	Human Resources	01-0614-0-0000-7400-5813-072-H000	4,800.00
BRONSTEIN MUSIC	221006	08/13/2021	Abbott - AVID Achievement & Co	Educational Services	01-0118-0-1133-1000-5210-211-EC02	1,700.00
BUSSELLE, TISH	221004	08/13/2021	Music instrument repairs	Borel Middle School	01-9424-0-1110-1000-5608-215-P020	5,433.89
CANON FINANCIAL SERVICES	221066	08/20/2021	Consulting Services	Business Office	21-9030-0-0000-8500-5802-099-B000	13,500.00
CANON FINANCIAL SERVICES	220939	08/04/2021	Canon Blanket PO For July & Au	Districtwide	01-0616-0-0000-7550-5611-088-E000	28,268.50
CANON FINANCIAL SERVICES	220939	08/04/2021	Canon Blanket PO For July & Au	Districtwide	01-9393-0-0001-1000-5611-329-L000	573.90
CANON FINANCIAL SERVICES	220939	08/04/2021	Canon Blanket PO For July & Au	Districtwide	12-6105-0-0001-2700-5611-329-L000	503.34
CAROLAN, RICHARD	221048	08/19/2021	Richard Carolan Supervision of	Elementary Counseling Center	01-0118-0-0000-3140-5801-075-L003	29,800.50
CLEARY CONSULTANTS INC	221032	08/19/2021	Geotech Engineering & Hazards	Parkside Elementary	21-9030-0-0000-8500-6114-327-B201	21,500.00
CLEARY CONSULTANTS INC	221034	08/19/2021	Geotech Engineering & Hazards	LEAD Elementary	21-9030-0-0000-8500-6114-121-B201	21,700.00
COIT SERVICES INC	220930	08/03/2021	Air Duct Cleaning at M&O	M&O/Service Center	01-8150-0-0000-8200-5899-031-B000	1,995.00
CUTLER CONSULTING GROUP LLC	220969	08/08/2021	Contract - Mentoring/Coaching	District Office	01-4035-0-0000-2700-5801-070-G000	10,000.00
DE LAGE LANDEN FINANCIAL	220908	07/29/2021	Open PO for De Lage for Riso I	Foster City Elementary	01-9901-0-0000-7550-5611-118-P000	925.00
DELTA BAY CONSTRUCTION INC	220967	08/08/2021	One time PO replacing fence an	M&O/Service Center	01-8150-0-0000-8300-5621-329-B000	27,895.10
DELTA BAY CONSTRUCTION INC	221031	08/18/2021	Removal of tree, bushes and ro	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000	14,500.00
ENVIRONMENTAL SYSTEMS INC.	220975	08/10/2021	Measure X Project: Remove & Re	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	28,350.00
ENVIRONMENTAL SYSTEMS INC.	220976	08/10/2021	Measure X Project: Replace re	Facilities Dept.	21-9010-0-0000-8500-6260-215-B200	6,283.90
ENVIRONMENTAL SYSTEMS INC.	220977	08/10/2021	Measure X Project: Replace & I	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	18,353.81
FOLIATE LLC	221049	08/19/2021	One Time PO for Landscaping Se	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000	43,100.00
GALLAGHER, ELIZABETH	220934	08/04/2021	Local Tribe Studios photograph	District Office	01-0608-0-0000-7150-5899-070-G000	3,700.00
HEGGERTY PHONEMIC AWARENESS	221024	08/17/2021	Heggerty Phonemic Awareness Pr	Educational Services	01-0118-0-1140-1000-5210-071-E002	5,549.29
IT MANAGEMENT CORP	220879	07/29/2021	ITM Quote #7459 - Technical Ev	Technology Dept.	01-0610-0-0000-7700-5802-088-E000	2,800.00
MINDFUL SCHOOLS	221060	08/20/2021	Mindful Schools Training for E	Elementary Counseling Center	01-0118-0-0000-3110-5210-075-L003	3,240.00
MURRAY'S TRUCK & AUTO REPAIR	220949	08/05/2021	CNS Fleet Repairs and Maintana	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	4,000.00
MUSSON THEATRICAL TV FILM INC.	221064	08/20/2021	Blanket PO for 2021-2022 for T	The Bayside S.T.E.M. Academy	63-0001-0-0000-6000-5611-071-E000	1,000.00
PAVEMENT ENGINEERING INC	221043	08/19/2021	On time PO for future Maintena	M&O/Service Center	01-8150-0-0000-8110-5621-031-B000	26,500.00
REILLY CONSTRUCTION INC	220929	08/03/2021	Remove and replace all lights	M&O/Service Center	01-8150-0-0000-8110-5621-032-B000	14,850.00
RESOURCE SOLUTIONS SF GROUP	220906	07/29/2021	Open PO for RSG repairs	Foster City Elementary	01-0100-0-0000-8200-5608-118-P000	1,000.00
RESOURCE SOLUTIONS SF GROUP	220910	07/29/2021	Blanket PO of Custodial Equipm	The Bayside S.T.E.M. Academy	01-0100-0-0000-8200-5608-213-P000	1,000.00
RODAN BUILDERS INC.	221026	08/17/2021	Abbott New gym & Classroom Pro	Abbott Middle School	21-9010-0-0000-8500-6260-211-B200	20,899.42
RODAN BUILDERS INC.	221026	08/17/2021	Abbott New gym & Classroom Pro	Abbott Middle School	21-9010-0-0000-8500-6113-211-B200	1,100.00
SHAW INDUSTRIES INC.	221015	08/17/2021	Bayside Theater Flooring Proje	The Bayside S.T.E.M. Academy	21-9030-0-0000-8500-6260-213-B859	2,340.87
SHAW INDUSTRIES INC.	221037	08/19/2021	Bayside Room 4,10 & 13 florrin	The Bayside S.T.E.M. Academy	21-9030-0-0000-8500-6260-213-B859	42,157.53
SHIEH, CYNTHIA	221042	08/19/2021	Consulting Services	Business Office	01-0613-0-0000-7300-5802-073-B000	37,500.00
SMITH'S GTS INC	220936	08/04/2021	Blanket PO for Gopher Mainte	M&O/Service Center	01-8150-0-0000-8200-5899-031-B000	25,000.00
SOUL SHOPPE INC	220925	08/03/2021	2021-2022 School Wide Assembl	Meadow Heights Elementary	01-0118-0-0000-3110-5899-124-L003	5,600.00
SOUL SHOPPE INC	220925	08/03/2021	2021-2022 School Wide Assembl	Meadow Heights Elementary	01-9901-0-0000-3110-5899-124-P000	1,000.00
STUDENT ACHIEVEMENT PARTNERS	221052	08/19/2021	Math Milestones Professional D	Educational Services	01-9380-0-1130-1000-5899-071-E000	34,500.00
TEACH TOWN	221002	08/13/2021	Teach Town - Ed Foundation Gr	Special Education	01-9380-0-5001-2100-5899-081-S000	1,315.50
THERAPEUTIC LEARNING	221033	08/19/2021	ESY-TLC-BIS for student	Special Education	01-6500-0-5760-3110-5830-036-SESY	5,834.00
WAGSHUL, BRYCE	221046	08/19/2021	Reimbursement/Compensatory Ser	Special Education	01-6500-0-5760-1180-5834-081-S000	4,410.53
						<b>524,480.08</b>

Report Date: 7/28/2021-8/20/2021