

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

Vendor	PO #	Date	PO Description	Location	Account	Total
AEDIS ARCHITECTURE & PLANNING	221209	08/27/2021	George Hall Campus Master Plan	George Hall Elementary	21-9010-0-0000-8500-6221-119-B000	27,750.00
AEDIS ARCHITECTURE & PLANNING	221209	08/27/2021	George Hall Campus Master Plan	George Hall Elementary	21-9010-0-0000-8500-6226-119-B000	3,500.00
ARBOR BAY SCHOOL	221199	08/26/2021	NPS - Arbor Bay - S.Fletcher	Special Education	01-6500-0-5760-1180-5831-081-SNPS	41,736.00
AVALON ACADEMY	221122	08/26/2021	NPS - Avalon - 2020-2021	Special Education	01-6500-0-5760-1180-5831-081-SNPS	13,579.00
BRONSTEIN MUSIC	221080	08/23/2021	Blanket PO for Instrument Repa	Borel Middle School	01-9424-0-1110-1000-5608-215-P020	2,000.00
CLEARY CONSULTANTS INC	221068	08/20/2021	Geotech Engineering & Hazards	Bowditch Middle School	21-9010-0-0000-8500-6114-216-B202	13,600.00
CLEARY CONSULTANTS INC	221210	08/27/2021	Soil Engineering Services for	Facilities Dept.	21-9010-0-0000-8500-6114-215-B200	153.65
COMCAST	221107	08/26/2021	Blanket PO For Fiscal Year 2022	Technology Dept.	01-0610-0-0000-7700-5903-088-E000	3,437.81
COMCAST	221107	08/26/2021	Blanket PO For Fiscal Year 2022	Technology Dept.	01-0610-0-0000-7700-5903-088-B000	7,062.19
CONSOLIDATED ENGINEERING LABS	221074	08/23/2021	Special testing inspection ser	Charter Square	21-9010-0-0000-8500-6114-110-B000	22,007.14
DE LAGE LANDEN FINANCIAL	221085	08/23/2021	DE LAGE LANDEN FINANCIAL	Foster City Elementary	01-9901-0-0000-7550-5611-118-P000	1,000.00
DELTA BAY CONSTRUCTION INC	221099	08/26/2021	remove wallpaper, paint, insta	M&O/Service Center	01-8150-0-0000-8110-5621-213-B000	16,000.00
DELTA BAY CONSTRUCTION INC	221200	08/26/2021	Fence replacement at bus parki	M&O/Service Center	01-8150-0-0000-8300-5621-031-B000	1,700.00
DEVINE, ASHLEY	221217	08/28/2021	Blanket PO for Music Consultan	Borel Middle School	01-9424-0-1110-1000-5802-215-P020	17,139.00
DOCUMENT TRACKING SERVICES LLC	221206	08/26/2021	Document Tracking (DTS) Annuu	Educational Services	01-0505-0-0000-2495-5899-071-E004	5,180.00
DSK ARCHITECTS	221207	08/26/2021	Architectural Services for Lau	Laurel Elementary	21-9030-0-0000-8500-6221-122-B805	8,787.10
DTA	221205	08/26/2021	Parcel Tax consulting	Business Office	01-9010-0-0000-7200-5802-070-G000	25,000.00
EVALGROUP	221155	08/26/2021	ESY-Eval Group	Special Education	01-6500-0-5760-3110-5830-036-SESY	325.00
F3 LAW	221173	08/26/2021	F3Law Symposium - Fall 2021 -	Special Education	01-6500-0-5060-2110-5210-081-SPGR	6,000.00
FIRST STUDENT	221108	08/26/2021	First Student Blanket PO for B	Borel Middle School	01-9424-0-1110-1000-5837-215-P000	4,823.31
GATEWAY LEARNING GROUP	221088	08/24/2021	NPA - Gateway Learning Group -	District Office	01-6500-0-5760-1180-5830-081-SNPA	4,000.00
HANNA INTERPRETING SERVICES	221118	08/26/2021	Hanna Interpreting - SPED Inte	Special Education	01-6500-0-5760-1130-5801-081-S000	9,750.00
HARLEY ELLIS DEVEREAUX CORP	221212	08/27/2021	Architectural engineering serv	Bowditch Middle School	21-9010-0-0000-8500-6114-216-B000	2,004.00
JAMES CACCIA PLUMBING INC	221102	08/26/2021	Jetting of sewer at Abbott	M&O/Service Center	01-8150-0-0000-8110-5621-211-B000	2,704.00
KYO AUTISM THERAPY LLC	221156	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	7,370.00
KYO AUTISM THERAPY LLC	221157	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	7,624.00
KYO AUTISM THERAPY LLC	221158	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	4,200.00
KYO AUTISM THERAPY LLC	221159	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	4,200.00
KYO AUTISM THERAPY LLC	221160	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	4,200.00
KYO AUTISM THERAPY LLC	221161	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	4,200.00
KYO AUTISM THERAPY LLC	221162	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	4,200.00
KYO AUTISM THERAPY LLC	221163	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	4,200.00
KYO AUTISM THERAPY LLC	221164	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	4,200.00
KYO AUTISM THERAPY LLC	221165	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	5,250.00
KYO AUTISM THERAPY LLC	221166	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	5,250.00
KYO AUTISM THERAPY LLC	221167	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	5,250.00
LOMANTO, KRYSTAL KAY	221116	08/26/2021	Coaching of Principals	District Office	01-4035-0-0000-2700-5801-070-G000	10,000.00
NATIONAL CENTER FOR MONTESSORI	221109	08/26/2021	Parkside Montessori Evaluation	Educational Services	01-0107-0-1110-1006-5801-327-E002	18,600.00

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PACIFIC OFFICE AUTOMATION	221105	08/26/2021	Blanket PO for Bill By Usage F	Technology Dept.	01-0616-0-0000-7550-5608-088-B000	14,396.00
QBS LLC	221120	08/26/2021	QBS - Luciana Park - Transfer	Special Education	01-6500-0-5001-2100-5210-081-S000	100.00
RAYMOND HANDLING CONCEPTS CORP	221061	08/20/2021	Forlift Training	Child Nutrition Services	01-7311-0-0000-3700-5210-032-B000	150.00
RIDGEWAY ELECTRIC	221103	08/26/2021	Electrical Work at Beresford	M&O/Service Center	01-8150-0-0000-8110-5621-109-B000	400.00
ROMERO, LEE	221117	08/26/2021	Mentoring/Coaching of Principa	District Office	01-4035-0-0000-2700-5801-070-G000	10,000.00
SAGE RENEWABLE ENERGY CONSULTI	221076	08/23/2021	Solar Feasibility Study Distric	Districtwide	21-9030-0-0000-8500-5802-099-B000	31,093.75
SEVEN BRIDGES SPEECH PATHOLOGY	221115	08/26/2021	NPA Seven Bridges Therapy	Special Education	01-6500-0-5760-1180-5830-081-SPCH	1,890.00
SPEECH PATHOLOGY GROUP, THE	221154	08/26/2021	ESY SLP-Speech Pathology Group	Special Education	01-6500-0-5760-3110-5830-036-SESY	10,299.52
TEACH TOWN	221121	08/26/2021	Teach Town - PD PreK SPED	Special Education	01-3315-0-5730-1110-5210-081-SPRK	600.00
THERAPEUTIC LEARNING	221168	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	5,834.00
THERAPEUTIC LEARNING	221169	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	5,834.00
THERAPEUTIC LEARNING	221170	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	5,834.00
THERAPEUTIC LEARNING	221171	08/26/2021	ESY	Special Education	01-6500-0-5760-3110-5830-036-SESY	5,834.00
T-MOBILE USA INC	221227	08/28/2021	Mobile Hotspots for Preschool	Turnbull Child Dev. Cntr.	01-9393-0-0001-1000-5905-329-L000	4,500.00
				Total		420,547.47

Report date: 8/26/21-8/30/21