

FY 2021-2022
 CONTRACTS & CONSULTANTS \$45,000 & UNDER
 REPORT DATE: 8/31/2021-9/13/2021
 BOARD MEETING DATE: 9/23/2021

Vendor	PO #	Date	PO Description	Location	Account	Total
ARC DOCUMENT SOLUTIONS LLC	221324	9/8/2021	Blanket PO for Printing Servfo	George Hall Elementary	21-9010-0-0000-8500-5810-119-B200	5,000.00
ASSETWORKS RISK MANAGEMENT INC	221355	9/13/2021	Comprehensive fixed asset soft	Business Office	01-0610-0-0000-7700-5802-088-B000	10,110.00
ASSETWORKS RISK MANAGEMENT INC	221355	9/13/2021	Comprehensive fixed asset soft	Business Office	01-0610-0-0000-7700-5845-088-B000	13,440.00
BE GLAD LLC	221349	9/13/2021	CP Be GLAD Core Online Trainin	College Park Elementary	01-0107-0-1110-1000-5210-323-E000	12,000.00
BRAINPOP LLC	221344	9/13/2021	Brain Pop 12 month access to cu	Baywood Elementary	01-6300-0-1110-1000-5845-114-E000	3,262.81
BRAINPOP LLC	221252	9/1/2021	BrainPop online Subscription f	Borel Middle School	01-0100-0-1110-1000-5845-215-P000	2,395.00
CANYON CREEK SOFTWARE	221250	9/1/2021	Online Scheduler - 3000 Annual	Abbott Middle School	01-0100-0-0000-2495-5845-211-P000	404.00
CENTER FOR RESPONSIVE SCHOOLS	221322	9/8/2021	Responsive Classroom-Bird	Sunnybrae Elementary	01-0118-0-1110-1003-5210-128-L003	829.00
D.J. CAPPS	221320	9/8/2021	Window replacement at Beresfor	M&O/Service Center	01-8150-0-0000-8110-5621-109-B000	2,032.00
DELTA BAY CONSTRUCTION INC	221302	9/7/2021	concrete repair and pour concr	M&O/Service Center	01-8150-0-0000-8110-5621-310-B000	25,100.00
DELTA BAY CONSTRUCTION INC	221271	9/2/2021	Landscape work at Foster City	M&O/Service Center	01-8150-0-0000-8110-5899-118-B000	18,900.00
DELTA BAY CONSTRUCTION INC	221264	9/2/2021	Weed removal	M&O/Service Center	01-8150-0-0000-8110-5899-323-B000	3,900.00
EPS INC	221316	9/8/2021	Plumbing work at Abbott	M&O/Service Center	01-8150-0-0000-8110-5621-211-B000	2,050.00
FIRST STUDENT	221339	9/13/2021	Outdoor Ed bus transportation	Abbott Middle School	01-9128-0-1110-1000-5837-211-P000	3,000.00
FUNKHOUSER, LYNNE S	221329	9/10/2021	Blanket Consultant Agreement M	Borel Middle School	01-9424-0-1110-1000-5802-215-P020	2,040.00
HOUGHTON MIFFLIN HARCOURT	221304	9/7/2021	Reading Inventory Student Lice	Educational Services	01-6300-0-1110-1000-5845-071-E002	21,535.00
INSTRUCTURE INC	221272	9/2/2021	Certica Software - Subscriptio	Districtwide	01-0610-0-0000-7700-5845-088-B000	7,654.00
INSTRUCTURE INC	221272	9/2/2021	Certica Software - Subscriptio	Districtwide	01-0610-0-0000-0000-9330-000	4,874.00
INTELTEK INC	221286	9/3/2021	Coder Z License Learning Platt	Abbott Middle School	01-6300-0-1110-1000-5845-211-E000	1,980.00
KIER & WRIGHT	221354	9/13/2021	North Shoreview Elementary Dro	Facilities Dept.	21-9030-0-0000-8500-6115-125-B860	7,500.00
MAKEMUSIC	221242	8/31/2021	Subscription to Makemusic for	Borel Middle School	01-9424-0-1110-1000-5845-215-P000	6,025.73
NEWSELA INC	221247	9/1/2021	Newsela Essentials - Teacher	Abbott Middle School	01-9424-0-1110-1000-5845-211-P000	750.00
PBIS APPS	221246	9/1/2021	Swiss License 2021-2022	Highlands Elementary	01-0118-0-1110-1004-5845-120-L003	350.00
RENT-A-FENCE.COM	221341	9/13/2021	Fence Rental at FCES for Measu	Foster City Elementary	21-9030-0-0000-8500-6260-118-B206	1,000.00
SPEECH PATHOLOGY GROUP, THE	221348	9/13/2021	ESY PT-Speech Pathology Group-	Special Education	01-6500-0-5760-3110-5830-036-SESY	6,216.00
TEACHERS' CURRICULUM INSTITUTE	221343	9/13/2021	Teachers license and and stud	Baywood Elementary	01-9710-0-1110-1000-5845-114-P000	499.89
TEACHERS' CURRICULUM INSTITUTE	221343	9/13/2021	Teachers license and and stud	Baywood Elementary	01-6300-0-1110-1000-5845-114-E000	2,411.75
THEATREFOLK LTD	221253	9/1/2021	Online Subscription for Theatr	Borel Middle School	01-9424-0-1110-1000-5845-215-P016	444.00
UC BERKELEY GRADUATE SCHOOL	221352	9/13/2021	Berkeley GSOE - School Psychol	Special Education	01-0507-0-0000-3120-5210-081-L000	65.00
Total						165,768.18