

FY 2021-2022  
 CONTRACTS & CONSULTANTS \$45,000 & UNDER  
 REPORT DATE: 11/6/2021-12/2/2021  
 BOARD MEETING DATE: 12/16/2021

PO #	Vendor	PO Date	Board Description	Location	Account	Total
222046	111TH GROUP INC, THE	12/2/2021	Aerial photo shoot of multiple	Districtwide	21-9030-0-0000-8500-6115-099-B000	13,856.61
222012	A TOUCH OF THE EARTH	11/22/2021	A Touch of the Earth	Foster City Elementary	01-9380-0-1110-1000-5899-118-E000	1,650.00
222041	A TOUCH OF THE EARTH	12/1/2021	3rd Grade Ohlone Assembly (In	Baywood Elementary	01-9424-0-1110-1000-5899-114-P000	1,205.88
221991	A TOUCH OF THE EARTH	11/16/2021	Gold Rush Program for 4th Grad	George Hall Elementary	01-9424-0-1110-1000-5801-119-P000	825.00
222035	ARC DOCUMENT SOLUTIONS LLC	12/1/2021	Blanket PO for Measure T Proje	District Office	21-9030-0-0000-8500-5810-099-B000	5,000.00
222015	ATLAS TECHNICAL CONSULTANTS	11/22/2021	Geotechnical Engineering & Geo	Meadow Heights Elementary	21-9030-0-0000-8500-6252-124-B201	15,700.00
221995	BRAINPOP LLC	11/16/2021	Online subscription for ELL st	Borel Middle School	01-6300-0-1110-1000-5845-215-E000	896.25
222036	CALIFORNIA FIELD SUPPLY CO.	12/1/2021	Blanket PO for soccer field se	Human Resources	01-9022-0-1110-4200-5802-072-H000	2,482.00
222031	CALIFORNIA IT IN EDUCATION	11/24/2021	Invoice #200000173 - Privacy S	Technology Dept.	01-0610-0-0000-7700-5899-088-B000	2,950.00
221951	CHAVAN & ASSOCIATES LLP	11/12/2021	LEA audit services- FY ending	Business Office	01-0611-0-0000-7190-5811-070-G000	25,000.00
221951	CHAVAN & ASSOCIATES LLP	11/12/2021	LEA audit services- FY ending	Business Office	21-9010-0-0000-8500-5811-099-B000	6,500.00
221951	CHAVAN & ASSOCIATES LLP	11/12/2021	LEA audit services- FY ending	Business Office	21-9030-0-0000-8500-5811-099-B000	6,500.00
221952	CHAVAN & ASSOCIATES LLP	11/12/2021	LEA audit services- FY 2020-21	Business Office	01-0611-0-0000-7190-5811-070-G000	18,700.00
221952	CHAVAN & ASSOCIATES LLP	11/12/2021	LEA audit services- FY 2020-21	Business Office	21-9010-0-0000-8500-5811-099-B000	7,500.00
221981	CLAY PLANET	11/15/2021	Kiln Service in Art room	Baywood Elementary	01-9710-0-1110-1000-5608-114-P000	75.00
222050	COMMUNITY PLAYGROUNDS INC	12/2/2021	Adjust/straighten 1 basketball	Sunnybrae Elementary	01-8150-0-0000-8110-5621-128-B099	1,952.00
222002	COUNTY OF SAN MATEO	11/18/2021	Outside counsel expense	Human Resources	01-0614-0-0000-7400-5813-072-H000	3,150.00
222037	CSW-STUBER-STOEHL ENGINEERING	12/1/2021	Topographic Survey for Measure	Meadow Heights Elementary	21-9030-0-0000-8500-6115-124-B201	3,400.00
222044	DELTA BAY CONSTRUCTION INC	12/2/2021	Shut off valve replacement	M&O/Service Center	01-8150-0-0000-8110-5621-124-B000	9,450.00
222045	DELTA BAY CONSTRUCTION INC	12/2/2021	Fence repair at Bowditch	M&O/Service Center	01-8150-0-0000-8300-5621-216-B000	1,660.00
222047	EASEBRITE GENERAL MAINTENANCE	12/2/2021	New flooring at Parkside	M&O/Service Center	01-8150-0-0000-8110-5621-327-B000	13,485.00
222049	EICHLER ASSOCIATES INC	12/2/2021	Building Commissioning Service	George Hall Elementary	21-9010-0-0000-8500-6256-119-B200	17,500.00
221934	ELECTRONIC INNOVATIONS INC	11/12/2021	Blanket to change batteries on	M&O/Service Center	01-8150-0-0000-8110-5621-215-B000	500.00
222009	EMC PLANNING GROUP INC.	11/22/2021	CEQA Compliance for Measure T	Meadow Heights Elementary	21-9030-0-0000-8500-6253-124-B201	2,250.00
222001	ESGI LLC	11/17/2021	ESGI Subscriptions	Foster City Elementary	01-9380-0-1110-1000-5845-118-E000	1,065.00
221989	FACILITRON INC	11/15/2021	8th Grade Promo Rental	Bowditch Middle School	01-9424-0-1110-2700-5610-216-P034	7,828.00
221997	FIRST STUDENT	11/16/2021	Busses for 8th Grade Great Ame	Bowditch Middle School	01-9424-0-1110-2700-5837-216-P034	4,950.00
221996	FIRST STUDENT	11/16/2021	First student for outdoors ed	Foster City Elementary	01-9128-0-1110-1000-5837-118-P000	3,000.00
222023	HERC RENTALS INC	11/22/2021	Blanket for Herc Rentals	M&O/Service Center	01-8150-0-0000-8110-5611-031-B000	3,000.00
221954	IT MANAGEMENT CORP	11/12/2021	VMWare vSphere v.7 - One Year	Technology Dept.	01-0610-0-0000-7700-5845-088-B000	20,134.12
221963	KYO AUTISM THERAPY LLC	11/12/2021	NPA - KYO Autism Therapy	Special Education	01-6500-0-5760-1180-5830-081-SNPA	42,525.00
221962	KYO AUTISM THERAPY LLC	11/12/2021	NPA - KYO Autism Therapy	Special Education	01-6500-0-5760-1180-5830-081-SNPA	36,330.00
221959	KYO AUTISM THERAPY LLC	11/12/2021	NPA - KYO Autism Therapy	Special Education	01-6500-0-5760-1180-5830-081-SNPA	34,404.00
221961	KYO AUTISM THERAPY LLC	11/12/2021	NPA - KYO Autism Therapy	Special Education	01-6500-0-5760-1180-5830-081-SNPA	22,490.00
221929	LAWRENCE HALL OF SCIENCE, THE	11/12/2021	Assembly on Solids, Liquids an	George Hall Elementary	01-9424-0-1110-1000-5899-119-P000	1,325.00
221925	LEARNING A-Z	11/12/2021	Learning A-Z License Renewal	Special Education	01-6300-0-1110-1000-5845-071-E000	1,080.00
222027	LOSEE, RETTA	11/22/2021	Blanket for Losee's Goose Cont	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000	20,000.00
222038	MESA ENERGY SYSTEMS INC	12/1/2021	Install Thermostats for 2 Port	George Hall Elementary	21-9010-0-0000-8500-6260-119-B200	1,950.00
221999	MY DIGITAL TAT2 INC	11/16/2021	Title2A/Title 4 Services for S	Educational Services	01-4035-0-1110-1000-5899-404-E000	467.86

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221999	MY DIGITAL TAT2 INC	11/16/2021	Title2A/Title 4 Services for S	Educational Services	01-4127-0-1110-1000-5899-404-E000	1,532.14
222043	PACIFIC ACCESS ELEVATOR	12/2/2021	Lift repair at Borel	M&O/Service Center	01-8150-0-0000-8110-5621-215-B000	180.00
222051	PAVEMENT ENGINEERING INC	12/2/2021	Structural Testing at various	M&O/Service Center	01-8150-0-0000-8500-5621-099-B099	15,750.00
221969	PRODUCTIVE PRINTING GRAPHICS	11/12/2021	Open PO for Productive PRIntin	Baywood Elementary	01-9710-0-0000-2700-5810-114-P000	1,000.00
222048	RIDGEWAY ELECTRIC	12/2/2021	Remove & install (2) lights in	The Bayside S.T.E.M. Academy	01-8150-0-0000-8110-5621-213-B099	5,005.56
221937	RIDGEWAY ELECTRIC	11/12/2021	Install New Projector	George Hall Elementary	01-9424-0-1110-1000-5621-119-P000	555.00
221971	SAGE RENEWABLE ENERGY CONSULTI	11/12/2021	Measure T: District Solar Proj	Districtwide	21-9030-0-0000-8500-6237-099-B234	34,500.00
221973	SEVEN BRIDGES SPEECH PATHOLOGY	11/12/2021	NPA Seven Bridges Therapy	Special Education	01-6500-0-5760-1180-5830-081-SPCH	2,100.00
221974	SHAW INDUSTRIES INC.	11/12/2021	Shaw Integrated - New Flooring	George Hall Elementary	21-9030-0-0000-8500-6260-119-B805	30,638.94
222026	SHAW INDUSTRIES INC.	11/22/2021	Measure T Project: New Classro	Parkside Elementary	21-9030-0-0000-8500-6260-327-B859	16,756.12
222024	SHAW INDUSTRIES INC.	11/22/2021	Measure T Project New Flooring	Laurel Elementary	21-9030-0-0000-8500-6260-122-B859	13,951.40
221930	SHRED-IT USA	11/12/2021	Regular P.O. for Shredding Ser	Business Office	01-0613-0-0000-7300-5621-073-B000	919.19
221946	STATE OF CALIFORNIA	11/12/2021	SPORT fingerprints 2021-2022	Human Resources	01-9022-0-1110-4200-5803-072-H000	1,500.00
221938	STERLING COMMUNICATIONS	11/12/2021	Projector & New Screen Install	George Hall Elementary	01-9424-0-1110-1000-5621-119-P000	1,200.00
222008	SUBTRONIC CORPORATION	11/22/2021	Survey water line for Measure	North Shoreview Elementary	21-9030-0-0000-8500-6117-125-B860	2,128.00
222016	TECHNOLOGY CONSULTING GROUP	11/22/2021	Tech. Equipment Repair Service	Business Office	01-0613-0-0000-7300-5608-073-B000	229.00
221985	THEATREFOLK LTD	11/15/2021	Licensing for Musical	Bowditch Middle School	01-0100-0-1110-1000-5822-216-P000	105.95
222006	STONE SAVVY LLC	11/19/2021	Music Theory for Band Class	Bowditch Middle School	01-6300-0-1110-1000-5845-216-E000	472.00
221928	UPS STORE, THE	11/12/2021	Blanket PO for Sports fingerpr	Human Resources	01-9022-0-1110-4200-5803-072-H000	400.00
222014	US GAMES	11/22/2021	Consultant Svcs - PD	District Office	01-0612-0-1137-1000-5899-071-E003	2,950.00
222029	YU, POLLY	11/22/2021	Early learning inclusive pract	Turnbull Child Dev. Cntr.	12-9396-0-0001-1000-5802-329-L000	14,979.00
Grand Total						509,589.02