

FY 2021-2022
 CONTRACTS & CONSULTANTS \$45,000 & UNDER
 REPORT DATE: 12/3/2021-1/3/2022
 BOARD MEETING DATE: 1/13/2022

PO #	Vendor	PO Date	PO Description	Location	Account	Total
222061	A TOUCH OF THE EARTH	12/3/2021	Native Americans Presentation	Highlands Elementary	01-9424-0-1110-1000-5899-120-P000	825.00
222167	AEDIS ARCHITECTURE & PLANNING	12/17/2021	Architectural Services for Mea	Borel Middle School	21-9010-0-0000-8500-6221-215-B104	33,840.00
222065	ALEXANDER AND ASSOCIATES	12/6/2021	Topographic Survey Services fo	Borel Middle School	21-9010-0-0000-8500-6115-215-B104	3,400.00
222069	ALEXANDER AND ASSOCIATES	12/7/2021	Topographic Survey Servcies fo	Facilities Dept.	21-9030-0-0000-8500-6115-327-B201	17,300.00
222060	ALL REASONS MOVING INC.	12/3/2021	Moving Services for Borel	Borel Middle School	21-9010-0-0000-8500-5860-215-B200	3,065.00
222194	ALLIED STORAGE CONTAINERS	12/17/2021	Allied Storage Containers	The Bayside S.T.E.M. Academy	21-9030-0-0000-8500-5860-213-B805	274.06
222121	AMERICAN ASPHALT REPAIR &	12/14/2021	Intall painted numbers for eme	Abbott Middle School	21-9010-0-0000-8500-6260-211-B200	2,999.00
222131	AMERICAN ASPHALT REPAIR &	12/15/2021	Furnish, place, and compact as	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	5,666.00
222188	BANNING TREE SERVICE	12/17/2021	Tree removal at Abbott	M&O/Service Center	01-8150-0-0000-8110-5899-211-B000	1,950.00
222191	BAY AREA NEWS GROUP	12/17/2021	Legal Ads for Measure T Projec	Districtwide	21-9030-0-0000-8500-5819-118-B206	2,740.26
222191	BAY AREA NEWS GROUP	12/17/2021	Legal Ads for Measure T Projec	Districtwide	21-9010-0-0000-8500-5819-119-B200	1,028.96
222133	BEALS MARTIN AND ASSOCIATES	12/15/2021	Install CUSH Hold Open closers	Facilities Dept.	21-9010-0-0000-8500-6260-215-B200	9,651.00
222099	BENCHMARK EDUCATION COMPANY	12/13/2021	1 Year Online access for Authe	LEAD Elementary	01-3182-0-1110-1000-5845-121-E000	2,364.25
222107	BSCS SCIENCE LEARNING	12/13/2021	Middle School Science Professi	Educational Services	01-0612-0-1110-1000-5801-071-E001	3,000.00
222205	CALIFORNIA WEEKLY EXPLORER INC	12/21/2021	Grade 5 Field Trip (On Site)	Laurel Elementary	01-9424-0-1110-1000-5899-122-P000	1,357.99
222112	CDW GOVERNMENT INC.	12/13/2021	Electronic Distribution - Mea	Beach Park Elementary School	21-9010-0-0000-8500-5899-110-B000	1,196.00
222197	CONCORD THETRICALS CORP	12/20/2021	Licensing for Musical	Bowditch Middle School	01-9424-0-1110-4100-5822-216-P012	896.24
222097	COUNTY SCHOOL SERV FUND	12/13/2021	SMED Center Portal District-br	Brewer Island Elementary	01-9380-0-1110-1000-5845-310-E000	1,435.40
222169	CRICK SOFTWARE INC	12/17/2021	20-21 ClickerWriter 3-year Sub	Special Education	01-6500-0-5760-1110-5845-081-S000	1,666.76
222169	CRICK SOFTWARE INC	12/17/2021	20-21 ClickerWriter 3-year Sub	Special Education	01-6500-0-0000-0000-9330-000	833.24
222086	CRUSADER FENCE CO. INC.	12/9/2021	Install black chain link fence	Meadow Heights Elementary	21-9030-0-0000-8500-6260-124-B201	17,963.00
222068	CUMISKEY CONSTRUCTION CORP	12/7/2021	Mock Up HVAC for Measure T: DW	Meadow Heights Elementary	21-9030-0-0000-8500-6260-124-B858	15,488.00
222170	CUMMING MANAGMENT GROUP INC	12/17/2021	Constructability reviewService	Sunnybrae Elementary	21-9010-0-0000-8500-6255-128-B200	44,850.00
222064	DYNAMIC SECURITY TECHNOLOGIES	12/6/2021	Measure X Project: Borel New G	Borel Middle School	21-9010-0-0000-8500-5870-215-B200	6,358.07
222193	ELECTRICAL TESTING COMPANY LLC	12/17/2021	Electrical Testing Company - 3	Borel Middle School	21-9030-0-0000-8500-6117-215-B858	4,950.00
222204	ELECTRICAL TESTING COMPANY LLC	12/17/2021	Electrical Testing Company - 3	Borel Middle School	21-9030-0-0000-8500-6117-122-B805	4,950.00
222152	ENVIRONMENTAL SYSTEMS INC.	12/17/2021	ESI - Install Heat Pump - Meas	Meadow Heights Elementary	21-9030-0-0000-8500-6260-124-B858	35,500.00
222159	EPS INC	12/17/2021	Express Plumbing - Flushing/In	Parkside Elementary	21-9030-0-0000-8500-6117-327-B201	25,000.00
222160	EPS INC	12/17/2021	Express Plumbing - Flushing/In	Meadow Heights Elementary	21-9030-0-0000-8500-6117-124-B201	25,000.00
222161	EPS INC	12/17/2021	Express Plumbing - Flushing/In	LEAD Elementary	21-9030-0-0000-8500-6117-121-B201	25,000.00
222127	FRATELLO MARIONETTES, THE	12/15/2021	Fratello Marionettes Assembly	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5899-213-P010	500.00
222104	ILLUMINATE EDUCATION INC	12/13/2021	Registration For Illuminate Ed	Educational Services	01-7425-0-1110-1000-5210-071-E007	1,350.00
222157	INNERWORKINGS INC	12/17/2021	Mass mailing for Parkside and	Superintendent's Office	01-0620-0-0000-7180-5810-070-G000	4,810.00
222094	IXL LEARNING	12/13/2021	Activate classroom License	Park Elementary	01-9424-0-1110-1000-5845-126-P000	539.00
222168	KITCHELL/CEM INC	12/17/2021	Construction Management Servic	Districtwide	21-9030-0-0000-8500-6250-099-B858	45,000.00
222164	KYO AUTISM THERAPY LLC	12/17/2021	NPA - KYO Autism Therapy	Special Education	01-6500-0-5760-1180-5830-081-SNPA	1,316.25
222174	LEARNING A-Z	12/17/2021	Learning A- Z - Order # 952791	Special Education	01-6500-0-5760-1110-5845-081-S000	216.00
222171	MARKETME VIDEO PRODUCTION LLC	12/17/2021	Instructional videos for teach	Superintendent's Office	01-0620-0-0000-7180-5899-070-G000	26,000.00
222101	ONE LIFE COUNSELING CENTER	12/13/2021	One Life Therapist Intern for	Elementary Counseling Center	01-0615-0-0000-3110-5801-075-L003	11,730.00
222178	ONE LIFE COUNSELING CENTER	12/17/2021	One Life Therapist Intern for	Elementary Counseling Center	01-0615-0-0000-3110-5801-205-L003	36,450.00

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222100	PENINSULA YOUTH THEATRE	12/13/2021	2nd Grade Field Trip - Peninsu	Laurel Elementary	01-9424-0-1110-1000-5820-122-P000	203.00
222196	PESI HEALTHCARE	12/20/2021	Counselor Training	Bowditch Middle School	01-9424-0-0000-3120-5210-216-P034	478.35
222058	REILLY CONSTRUCTION INC	12/3/2021	Provide & install mirrors in l	Districtwide	21-9010-0-0000-8500-6260-211-B200	1,045.00
222058	REILLY CONSTRUCTION INC	12/3/2021	Provide & install mirrors in l	Districtwide	21-9010-0-0000-8500-6260-213-B201	1,045.00
222058	REILLY CONSTRUCTION INC	12/3/2021	Provide & install mirrors in l	Districtwide	21-9010-0-0000-8500-6260-215-B200	1,045.00
222057	REILLY CONSTRUCTION INC	12/3/2021	Provide & install whiteboards	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	3,835.00
222140	RESOURCE SOLUTIONS SF GROUP	12/17/2021	Payment of repairs for Custodi	Borel Middle School	01-9710-0-0000-8200-5608-215-P000	154.67
222141	RESOURCE SOLUTIONS SF GROUP	12/17/2021	Repairs to custodial equipment	Borel Middle School	01-9710-0-0000-8200-5608-215-P000	267.00
222096	RIDGEWAY ELECTRIC	12/13/2021	Ridgeway Electric - Disconnect	The Bayside S.T.E.M. Academy	21-9010-0-0000-8500-5621-213-B201	755.00
222095	RIDGEWAY ELECTRIC	12/13/2021	Ridgeway Electric, Install Lig	The Bayside S.T.E.M. Academy	21-9030-0-0000-8500-6260-122-B805	1,253.00
222203	ROCKETS & ROBOTS	12/21/2021	Rockets & Robots Assembly 1/1	Laurel Elementary	01-9424-0-1135-1000-5802-122-P000	895.00
222120	RODAN BUILDERS INC.	12/13/2021	Install Spring CUSH Arm on doo	The Bayside S.T.E.M. Academy	21-9010-0-0000-8500-6260-213-B201	10,972.00
222085	SAN MATEO COUNTY ENVIRONMENTAL	12/9/2021	Blanket PO for storm water ins	M&O/Service Center	01-8150-0-0000-8110-5899-211-B000	1,200.00
222105	SAN MATEO COUNTY HISTORICAL AS	12/13/2021	Sanchez Adobe fieldtrip	Brewer Island Elementary	01-9424-0-1110-1000-5820-310-P000	143.00
222110	SCHOOL NEWSPAPERS ONLINE	12/13/2021	Online Newspaper Publishing To	Bowditch Middle School	01-6300-0-1110-1000-5845-216-E000	400.00
222089	SCREENCASTIFY LLC	12/13/2021	Screencastify Video Licensing	Educational Services	01-6300-0-1110-1000-5845-071-E000	2,140.00
222092	SIERRA OUTDOOR SCHOOL	12/13/2021	Outdoor Ed 1/24/2022-1/26/202	Highlands Elementary	01-9128-0-1110-1000-5820-120-P000	202.00
222153	SUBTRONIC CORPORATION	12/17/2021	Utility Locating Services for	Meadow Heights Elementary	21-9030-0-0000-8500-6117-124-B860	1,988.00
222115	SUBTRONIC CORPORATION	12/13/2021	Survey Water Line for Measure	North Shoreview Elementary	21-9030-0-0000-8500-6117-125-B860	2,128.00
222118	SUBTRONIC CORPORATION	12/13/2021	Potholing Services for Measure	LEAD Elementary	21-9030-0-0000-8500-6117-121-B201	5,810.00
222192	SUBTRONIC CORPORATION	12/17/2021	Utility Locating Services for	Laurel Elementary	21-9030-0-0000-8500-6117-122-B858	12,472.00
222116	SUBTRONIC CORPORATION	12/13/2021	Utility Locating Services for	North Shoreview Elementary	21-9030-0-0000-8500-6117-125-B860	12,472.00
222129	SUBTRONIC CORPORATION	12/15/2021	Utility Locating Services for	LEAD Elementary	21-9030-0-0000-8500-6117-121-B201	16,720.00
222130	SUBTRONIC CORPORATION	12/15/2021	Utility Locating Services for	College Park Elementary	21-9030-0-0000-8500-6117-323-B860	17,040.00
222154	SUBTRONIC CORPORATION	12/17/2021	Hydroflushing Sanitary & Strom	Highlands Elementary	21-9030-0-0000-8500-5621-120-B201	27,950.00
222119	SYSTEMS PLUMBING & GENERAL	12/13/2021	Repair 4" Downspout at Music/W	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	8,095.00
222134	TAYLOR, JOSEPH	12/15/2021	Consultant for Music Dept--Jos	Borel Middle School	01-9424-0-1110-1000-5802-215-P020	1,980.00
222091	TECHNOLOGY CONSULTING GROUP	12/13./2021	Repair for Librarians Computer	Baywood Elementary	01-9710-0-1110-1000-5608-114-P000	567.64
222156	TEXTHELP INC	12/17/2021	AAC/AT Read&Write Licenses	Special Education	01-6500-0-5760-1190-5845-081-SAAC	1,800.00
222162	THE RIGHT APPROACH TO DUCATION	12/17/2021	The Right Approach to Educatio	LEAD Elementary	01-3182-0-1110-1000-5210-121-E000	36,000.00
222066	TREE DECISIONS	12/6/2021	Arborist Services for Measure	Districtwide	21-9030-0-0000-8500-6254-122-B858	375.00
222066	TREE DECISIONS	12/6/2021	Arborist Services for Measure	Districtwide	21-9030-0-0000-8500-6254-125-B858	375.00
222066	TREE DECISIONS	12/6/2021	Arborist Services for Measure	Districtwide	21-9030-0-0000-8500-6254-119-B858	375.00
222093	UNITED COACH TOURS	12/13/2021	Outdoor Ed bus	Highlands Elementary	01-9128-0-1110-1000-5837-120-P000	4,620.00
222098	YANG, FAN	12/13/2021	Folk Dance Lessons for Mandari	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5802-213-P015	3,000.00
222132	ZNAP FLY LLC	12/15/2021	Provide Specs for Measure T Pr	Districtwide	21-9030-0-0000-8500-6257-099-B858	5,800.00
222190	ZNAP FLY LLC	12/17/2021	Znap Fly - Blanket PO for Hazm	Districtwide	21-9030-0-0000-8500-6257-211-B858	828.58
222190	ZNAP FLY LLC	12/17/2021	Znap Fly - Blanket PO for Hazm	Districtwide	21-9030-0-0000-8500-6257-215-B858	828.57
222190	ZNAP FLY LLC	12/17/2021	Znap Fly - Blanket PO for Hazm	Districtwide	21-9030-0-0000-8500-6257-323-B858	828.57
222190	ZNAP FLY LLC	12/17/2021	Znap Fly - Blanket PO for Hazm	Districtwide	21-9030-0-0000-8500-6257-122-B858	828.57

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222190	ZNAP FLY LLC	12/17/2021	Znap Fly - Blanket PO for Hazm	Districtwide	21-9030-0-0000-8500-6257-124-B858	828.57
222190	ZNAP FLY LLC	12/17/2021	Znap Fly - Blanket PO for Hazm	Districtwide	21-9030-0-0000-8500-6257-125-B858	828.57
222190	ZNAP FLY LLC	12/17/2021	Znap Fly - Blanket PO for Hazm	Districtwide	21-9030-0-0000-8500-6257-119-B858	828.57
222088	ZNAP FLY LLC	12/9/2021	Blanket PO for Water Testing -	Districtwide	21-9030-0-0000-8500-6257-211-B858	2,801.00
222088	ZNAP FLY LLC	12/9/2021	Blanket PO for Water Testing -	Districtwide	21-9030-0-0000-8500-6257-215-B858	2,657.00
222088	ZNAP FLY LLC	12/9/2021	Blanket PO for Water Testing -	Districtwide	21-9030-0-0000-8500-6257-323-B858	2,019.00
222088	ZNAP FLY LLC	12/9/2021	Blanket PO for Water Testing -	Districtwide	21-9030-0-0000-8500-6257-122-B858	2,369.00
222088	ZNAP FLY LLC	12/9/2021	Blanket PO for Water Testing -	Districtwide	21-9030-0-0000-8500-6257-124-B858	2,019.00
222088	ZNAP FLY LLC	12/9/2021	Blanket PO for Water Testing -	Districtwide	21-9030-0-0000-8500-6257-125-B858	2,153.00
222088	ZNAP FLY LLC	12/9/2021	Blanket PO for Water Testing -	Districtwide	21-9030-0-0000-8500-6257-119-B858	2,225.00
Toal						<u>636,103.14</u>