

CONTRACTS & CONSULTANT \$45,000 & UNDER

REPORT DATE: 5/4/2022-5/17/2022

BOARD MEETING DATE: 5/26/2022

| Vendor                         | PO #   | PO Date   | Board Description               | Location                     | Account                           | Total               |
|--------------------------------|--------|-----------|---------------------------------|------------------------------|-----------------------------------|---------------------|
| ABBEY PARTY RENTS              | 223058 | 5/9/2022  | Bleachers for the 8th Grade Pr  | Abbott Middle School         | 01-9424-0-1110-2700-5611-211-P000 | 5,157.50            |
| ASCD/ASSOC. FOR SUPERVISION &  | 223094 | 5/10/2022 | PD materials/awareness/equity   | Brewer Island Elementary     | 01-0118-0-1110-1000-5210-310-E002 | 2,300.00            |
| AUTOTRONICS                    | 223104 | 5/10/2022 | Blanket PO for M&O Vehicle rep  | M&O/Service Center           | 01-8150-0-0000-8110-5608-031-B000 | 10,000.00           |
| BAY AREA NEWS GROUP            | 223120 | 5/16/2022 | RFP FRESH PRODUCE Publication   | Child Nutrition Services     | 13-5310-0-0000-3700-5819-032-B000 | 292.12              |
| BEETLELADY LLC                 | 223092 | 5/10/2022 | 1st Gr Assembly - Beetle Lady   | Sunnybrae Elementary         | 01-9424-0-1110-1000-5899-128-P001 | 350.00              |
| BOSCO CONSTRUCTION SERVICES    | 223068 | 5/10/2022 | PO for Bowditch Mid School- C   | M&O/Service Center           | 01-8150-0-0000-8110-5621-216-B000 | 2,625.00            |
| CHILDREN'S HEALTH COUNCIL INC  | 223101 | 5/10/2022 | NPS                             | Special Education            | 01-6500-0-5760-1180-5831-081-SNPS | 38,775.40           |
| COLONY LANDSCAPE & MAINTENENCE | 223029 | 5/4/2022  | Asphalt for Measure X Project:  | Beach Park Elementary School | 21-9010-0-0000-8500-6190-110-B206 | 88,000.00           |
| CONNORS, AMY & PAUL            | 223066 | 5/10/2022 | Compromise and Release Agreeeme | Special Education            | 01-6500-0-5760-1180-5840-081-S000 | 13,500.00           |
| CONTRA COSTA COUNTY OFFICE OF  | 223087 | 5/10/2022 | Consulting Agreement            | Student Services             | 01-9690-0-1110-1000-5899-074-L000 | 1,000.00            |
| CURIODYSSEY                    | 223054 | 5/8/2022  | Payment to CuriOdyssey Educat   | The Bayside S.T.E.M. Academy | 01-9424-0-1110-1000-5802-213-P000 | 695.75              |
| DIVISION OF THE STATE ARCHITEC | 223031 | 5/4/2022  | DSA Fee for Measure T Project:  | Highlands Elementary         | 21-9030-0-0000-8500-6222-120-B201 | 97,785.00           |
| DIVISION OF THE STATE ARCHITEC | 223061 | 5/10/2022 | DSA Fees for Measure T Project  | Brewer Island Elementary     | 21-9030-0-0000-8500-6222-310-B206 | 4,220.93            |
| DIVISION OF THE STATE ARCHITEC | 223112 | 5/10/2022 | DSA Fees for Measure T Project  | Parkside Elementary          | 21-9030-0-0000-8500-6222-327-B201 | 79,100.00           |
| EMC PLANNING GROUP INC.        | 223086 | 5/10/2022 | CEQA Compliance for Measure T   | Highlands Elementary         | 21-9030-0-0000-8500-6253-120-B201 | 2,250.00            |
| EVALGROUP                      | 223111 | 5/10/2022 | NPA - Eval Group - Paraeducato  | Special Education            | 01-6500-0-5760-1180-5830-081-SPE1 | 114,000.00          |
| KEYGENT LLC                    | 223065 | 5/10/2022 | Consulting Services for Requir  | Districtwide                 | 21-9030-0-0000-8500-5802-099-B000 | 5,875.00            |
| KORY GILBERT INSPECTION        | 223114 | 5/10/2022 | IOR Services for Measure T Pro  | LEAD Elementary              | 21-9030-0-0000-8500-6290-121-B201 | 245,000.00          |
| MARINE SCIENCE INSTITUTE       | 223055 | 5/8/2022  | On campus presentations for 1s  | George Hall Elementary       | 01-9424-0-1110-1000-5899-119-P000 | 474.00              |
| MUSIC AT KOHL MANSION          | 223056 | 5/8/2022  | Kohl Mansion workshop for Musi  | Borel Middle School          | 01-9424-0-1110-1000-5802-215-P020 | 1,500.00            |
| OPENSIED                       | 223115 | 5/10/2022 | OpenSciEd Professional Learnin  | Educational Services         | 01-0612-0-1110-1000-5801-071-E001 | 3,600.00            |
| OPENSIED                       | 223115 | 5/10/2022 | OpenSciEd Professional Learnin  | Educational Services         | 01-0612-0-0000-0000-9330-000      | 160,000.00          |
| PALO ALTO PREPARATORY SCHOOL   | 223100 | 5/10/2022 | NPS - Palo Alto Prep            | Special Education            | 01-6500-0-5760-1180-5831-081-SNPS | 11,777.00           |
| PIED PIPER PLAYERS INC.        | 223043 | 5/6/2022  | Mic Rental for Musical          | Bowditch Middle School       | 01-9424-0-1110-4100-5611-216-P012 | 367.50              |
| R&S ERECTION NORTH             | 223040 | 5/6/2022  | REPAIR FOR ROLL DOOR AT CK      | Child Nutrition Services     | 13-5310-0-0000-3700-5621-032-B000 | 272.00              |
| SAN MATEO COUNTY OFFICE OF EDU | 223097 | 5/10/2022 | SMCOE Restorative Practices fo  | Elementary Counseling Center | 01-7425-0-0000-3110-5801-075-E007 | 3,000.00            |
| SAN MATEO UNION HIGH SCHL DIST | 223081 | 5/10/2022 | Blanket PO - rental fee for te  | Human Resources              | 01-9022-0-1110-4200-5610-072-H000 | 7,310.00            |
| SEQUOIA HIGH SCHOOL DISTRICT   | 223076 | 5/10/2022 | Bus transportation for End of   | Borel Middle School          | 01-9424-0-1110-2700-5837-215-P008 | 875.00              |
| SMOG CENTRAL LLC               | 223049 | 5/6/2022  | Blanket PO for Fleet Vehicle    | M&O/Service Center           | 01-8150-0-0000-8110-5899-031-B000 | 5,000.00            |
| SPECTRUM CENTER                | 223110 | 5/10/2022 | NPS - Spectrum School           | Special Education            | 01-6500-0-5760-1180-5831-081-SNPS | 51,036.00           |
| SPEECH PATHOLOGY GROUP, THE    | 223102 | 5/10/2022 | NPA - The Speech Pathology Gro  | Special Education            | 01-6500-0-5760-1180-5830-081-SPCH | 29,140.00           |
| SUBTRONIC CORPORATION          | 223113 | 5/10/2022 | Utility Location Services for   | Districtwide                 | 21-9030-0-0000-8500-6117-327-B858 | 8,542.00            |
| SUBTRONIC CORPORATION          | 223113 | 5/10/2022 | Utility Location Services for   | Districtwide                 | 21-9030-0-0000-8500-6117-213-B858 | 10,588.00           |
| SUBTRONIC CORPORATION          | 223113 | 5/10/2022 | Utility Location Services for   | Districtwide                 | 21-9030-0-0000-8500-6117-118-B858 | 6,574.00            |
| SUBTRONIC CORPORATION          | 223113 | 5/10/2022 | Utility Location Services for   | Districtwide                 | 21-9030-0-0000-8500-6117-126-B858 | 6,574.00            |
| SUBTRONIC CORPORATION          | 223113 | 5/10/2022 | Utility Location Services for   | Districtwide                 | 21-9030-0-0000-8500-6117-114-B858 | 15,108.00           |
| SUBTRONIC CORPORATION          | 223113 | 5/10/2022 | Utility Location Services for   | Districtwide                 | 21-9030-0-0000-8500-6117-112-B858 | 15,496.00           |
| T-MOBILE                       | 223091 | 5/10/2022 | Cellular Phone Charge           | Student Services             | 01-0615-0-0000-2100-5901-074-L000 | 500.00              |
| TRESSERS TOW SERVICE           | 223118 | 5/12/2022 | blanket to pay for tow service  | M&O/Service Center           | 01-8150-0-0000-8110-5899-031-B000 | 1,000.00            |
| VISTA CENTER FOR THE BLIND &   | 223099 | 5/10/2022 | NPA                             | Special Education            | 01-6500-0-5760-1180-5830-081-SNPA | 6,285.00            |
| VISTA ENVIRONMENTAL CONSULTING | 223050 | 5/6/2022  | Hazmat Survey for Measure X Pr  | Bowditch Middle School       | 21-9010-0-0000-8500-6257-216-B202 | 44,498.00           |
| VOGEL, ERIN ALYSSA             | 223088 | 5/10/2022 | Consulting Services             | Student Services             | 01-6695-0-1110-1000-5801-074-L000 | 500.00              |
| Total                          |        |           |                                 |                              |                                   | <u>1,100,943.20</u> |