

CONSULTANT LIST
BOARD MEETING
APRIL 18, 2019

Vendor	PO#	PO Date	Description	Location	Annual PO	Account Code	Total Amount
ALL GUARD SYSTEMS INC.	192704	3/20/2019	1X PO For Alarm Testing on Elevator	Baywood Elementary		01-8150-0-0000-8300-5870-114-B000	675.00
ALL GUARD SYSTEMS INC. Total							675.00
ALL REASONS MOVING INC.	192652	3/12/2019	Moving cost invoice for school furnitures	Foster City Elementary		01-9424-0-0000-2700-5860-118-P000	775.00
ALL REASONS MOVING INC. Total							775.00
BANNING TREE SERVICE	192699	3/19/2019	Tree Trimming at Abbott	Abbott Middle School		01-8150-0-0000-8110-5899-211-B000	5,300.00
BANNING TREE SERVICE Total							5,300.00
BILL LANE AND ASSOCIATES INC	192670	3/13/2019	Transport Services	Student Services		01-6500-0-5001-3600-5838-081-L501	6,250.50
BILL LANE AND ASSOCIATES INC Total							6,250.50
BUSWEST	192730	3/26/2019	Installation of Child Check Mate System	M&O/Service Center		01-0723-0-0000-3600-5839-031-B000	30,000.00
BUSWEST Total							30,000.00
CIVIC PERMITS INC	192671	3/13/2019	Civic Permits Annual Subscription 4/1/19 - 6/30/19	Business Office		01-9710-0-0000-8200-5845-073-B000	2,198.76
CIVIC PERMITS INC	192671	3/13/2019	Civic Permits Annual Subscription 7/1/19 - 3/19/20	Business Office		01-9710-0-0000-0000-9330-000	6,596.24
CIVIC PERMITS INC Total							8,795.00
COUNTY SCHOOL SERV FUND	192778	3/29/2019	Title IIA Professional Development for St. Matthew Catholic School	Educational Services		01-4035-0-1110-1000-5899-402-E000	7,000.00
COUNTY SCHOOL SERV FUND Total							7,000.00
CSU EAST BAY	192680	3/15/2019	Intern MOU	Human Resources		01-0614-0-0000-7400-5899-072-H000	2,000.00
CSU EAST BAY Total							2,000.00
HANNA INTERPRETING SERVICES	192685	3/15/2019	Translation Services	Educational Services		01-0505-0-0000-2495-5899-071-E007	3,000.00
HANNA INTERPRETING SERVICES Total							3,000.00
KIWI CONTAINER LIFTING SERVICE	192709	3/20/2019	Move storage container at Borel	Borel Middle School		21-9010-0-0000-8500-5860-215-B200	456.00
KIWI CONTAINER LIFTING SERVICE Total							456.00
SHARE PATH ACADEMY	192726	3/22/2019	Parent Ed. Mindfulness for LEAD 3/14/19, GH & Fiesta Garden	LEAD Elementary		01-9392-0-0001-2495-5802-329-L000	400.00
SHARE PATH ACADEMY Total							400.00
SNEIDER, DAN	192716	3/21/2019	Magic Show for the Kinder Students	The Bayside S.T.E.M. Academy		01-9424-0-1110-1000-5899-213-P017	350.00
SNEIDER, DAN Total							350.00
SPRINGER, KRISTIN	192756	3/28/2019	For Legal Services provided	District Office		01-6506-0-5770-1180-5840-081-L000	5,000.00
SPRINGER, KRISTIN Total							5,000.00
STAFFREHAB	192743	3/26/2019	Staff Rehab- Contracted Para @ Parkside	Student Services		01-6500-0-5770-1130-5802-327-L501	32,760.00
STAFFREHAB Total							32,760.00
YANG, FAN	192772	3/29/2019	Payment for Mandarin Dance Class	The Bayside S.T.E.M. Academy		01-9424-0-1110-1000-5802-213-P015	3,000.00
YANG, FAN Total							3,000.00
ZNAP FLY LLC	192810	4/2/2019	Asbestos sampling at Fiesta Gardens	M&O/Service Center		01-8150-0-0000-8110-5899-317-B000	1,266.00
ZNAP FLY LLC Total							1,266.00
Grand Total							107,027.50

PO Date 3/12/19 to 4/03/19