

Consultant List  
September 19, 2019  
Board Meeting

Vendor	PO #	PO Date	Description	Location	Account Code	Annual PO	Total Amount
MTI ENTERPRISES INC.	201280	09/06/19	License for Seussical-Theatre Young Audiences	Bowditch Middle School	01-9424-0-1110-4100-5822-216-P012		2,856.28
<b>MTI ENTERPRISES INC. Total</b>							<b>2,856.28</b>
SAN MATEO UNION HIGH SCHL DIST	201273	09/06/19	Blanket PO for M&O vehicle repairs	M&O/Service Center	01-8150-0-0000-8110-5608-031-B000	Yes	10,000.00
<b>SAN MATEO UNION HIGH SCHL DIST Total</b>							<b>10,000.00</b>
ENROLLMENT PROJECTION CONSULT	201270	09/05/19	Enrollment Projections and Consulting - Tom Williams	Student Services	01-0621-0-0000-7180-5802-074-L000	Yes	16,400.00
<b>ENROLLMENT PROJECTION CONSULT Total</b>							<b>16,400.00</b>
FLANDERS, CHRISTOPHER FRANCES	201266	09/05/19	Trim installation for George Hall canopy (Prop 39)	George Hall Elementary	40-6230-0-0000-8110-5621-119-B000		2,070.00
<b>FLANDERS, CHRISTOPHER FRANCES Total</b>							<b>2,070.00</b>
AZZ FACILITIES GROUP INC	201263	09/05/19	George Hall cleaning services after Prop 39 project	George Hall Elementary	40-6230-0-0000-8110-5899-119-B000		6,801.98
<b>AZZ FACILITIES GROUP INC Total</b>							<b>6,801.98</b>
SHRED-IT USA INC.	201260	09/04/19	To dispose of Shred Boxes	Audubon Elementary	01-0100-0-0000-2700-5899-112-P000		408.38
<b>SHRED-IT USA INC. Total</b>							<b>408.38</b>
BOX INC	201257	09/04/19	Annual Box Communication for Measure X	Facilities Dept.	21-9010-0-0000-8500-5845-211-B200		360.00
BOX INC	201257	09/04/19	Annual Box Communication for Measure X	Facilities Dept.	21-9010-0-0000-8500-5845-110-B000		360.00
BOX INC	201257	09/04/19	Annual Box Communication for Measure X	Facilities Dept.	21-9010-0-0000-8500-5845-215-B200		360.00
BOX INC	201257	09/04/19	Annual Box Communication for Measure X	Facilities Dept.	21-9010-0-0000-8500-5845-213-B201		360.00
<b>BOX INC Total</b>							<b>1,440.00</b>
JAMES CACCIA PLUMBING INC	201237	09/03/19	Blanket PO for backflow test and repairs	M&O/Service Center	01-8150-0-0000-8110-5621-031-B000		25,000.00
<b>JAMES CACCIA PLUMBING INC Total</b>							<b>25,000.00</b>
BUSSELLE, TISH	201236	09/03/19	Consulting services for facility projects	Business Office	21-9010-0-0000-8500-5802-099-B000		16,000.00
BUSSELLE, TISH	201236	09/03/19	Consulting services for facility projects	Business Office	21-9010-0-0000-8500-5802-215-B200		4,000.00
BUSSELLE, TISH	201236	09/03/19	Consulting services for facility projects	Business Office	21-0987-0-0000-8500-5802-110-B000		12,000.00
BUSSELLE, TISH	201236	09/03/19	Consulting services for facility projects	Business Office	21-9010-0-0000-8500-5802-211-B200		4,000.00
BUSSELLE, TISH	201236	09/03/19	Consulting services for facility projects	Business Office	21-9010-0-0000-8500-5802-213-B201		4,000.00
<b>BUSSELLE, TISH Total</b>							<b>40,000.00</b>
PETERSON, CYNTHIA	201223	09/03/19	2019-2020 Settlement Agreement for Tuition	District Office	01-6506-0-5770-1180-5840-081-L000		31,500.00
<b>PETERSON, CYNTHIA Total</b>							<b>31,500.00</b>
ART DAVID ATHLETIC LEAGUE	201218	09/03/19	League fees 2019-2020	Human Resources	01-9022-0-1110-4200-5310-072-H000	Yes	30,000.00
<b>ART DAVID ATHLETIC LEAGUE Total</b>							<b>30,000.00</b>
SILICON VALLEY MATH INITIATIVE	201215	09/03/19	Silicon Valley Math Initiative (SVMi) Annual Membership	Educational Services	01-0118-1-1130-1000-5310-071-E002	Yes	6,300.00
<b>SILICON VALLEY MATH INITIATIVE Total</b>							<b>6,300.00</b>
TEACHERS COLLEGE READING & TEACHERS COLLEGE READING & Total	201208	09/03/19	Title II A Prof. Development Private School - Workshop Registration	Educational Services	01-4035-0-1110-1000-5210-405-E000		1,600.00
CUMMINS INC	201199	08/30/19	Annual Service and repair of generator at District Office	M&O/Service Center	01-8150-0-0000-8110-5608-030-B000		3,896.91
<b>CUMMINS INC Total</b>							<b>3,896.91</b>
FRAZIER, RICHARD	201198	08/30/19	Blanket PO for Music Instrument Coaching for Music Dept.	Borel Middle School	01-9424-0-1110-1000-5802-215-P020		2,000.00
<b>FRAZIER, RICHARD Total</b>							<b>2,000.00</b>
PETERSON, CYNTHIA	201196	08/30/19	2019-2020 Settlement Agreement -Transportation Services	District Office	01-6506-0-5770-1180-5840-081-L000		3,000.00
PETERSON, CYNTHIA	201195	08/30/19	2019-2020 Settlement Agreement for Counseling Services	District Office	01-6506-0-5770-1180-5840-081-L000		4,000.00
<b>PETERSON, CYNTHIA Total</b>							<b>7,000.00</b>
SCIENCE FROM SCIENTISTS	201191	08/29/19	Science program for 5th grade students	Foster City Elementary	01-9424-0-1135-1000-5802-118-P000		10,000.00
<b>SCIENCE FROM SCIENTISTS Total</b>							<b>10,000.00</b>
AZZ FACILITIES GROUP INC	201190	08/29/19	Haul away and dispose of school items	M&O/Service Center	63-0010-0-0000-6000-5502-329-L000		490.00
AZZ FACILITIES GROUP INC	201190	08/29/19	Haul away and dispose of school items	M&O/Service Center	01-0631-0-0000-8200-5502-031-B000		490.00
AZZ FACILITIES GROUP INC	201189	08/29/19	Hauling service	Meadow Heights Elementary	01-9710-0-0000-8200-5502-124-P000		338.00
AZZ FACILITIES GROUP INC	201187	08/29/19	School Items Removal and Disposal Services	Baywood Elementary	01-9424-0-0000-2700-5899-114-P000		3,758.00
<b>AZZ FACILITIES GROUP INC Total</b>							<b>5,076.00</b>
TOLLNER LAW OFFICES	201186	08/29/19	Attorney Fee Settlement	District Office	01-6506-0-5770-1180-5840-081-L000		1,023.00
<b>TOLLNER LAW OFFICES Total</b>							<b>1,023.00</b>
FOSTER BROTHERS SECURITY	201182	08/28/19	Electric rim strike and keypad installation at SM Park Preschool Gate	Fee Based PreK	63-0010-0-0000-6000-5621-126-L000		1,263.44
<b>FOSTER BROTHERS SECURITY Total</b>							<b>1,263.44</b>
BRONSTEIN MUSIC	201180	08/27/19	5th Grade Musical Instrument Repair	Educational Services	01-9010-0-1110-1000-5608-071-E104		5,000.00
<b>BRONSTEIN MUSIC Total</b>							<b>5,000.00</b>
MIND RESEARCH INSTITUTE	201179	08/27/19	ST Math Student License Renewal - Math Resources Goal 2	Educational Services	01-0118-1-1130-1000-5845-071-E002		15,080.00
<b>MIND RESEARCH INSTITUTE Total</b>							<b>15,080.00</b>
DEVINE, ASHLEY	201178	08/27/19	Blanket PO for coaching services for Music Dept.	Borel Middle School	01-9424-0-1110-1000-5802-215-P020		3,000.00
<b>DEVINE, ASHLEY Total</b>							<b>3,000.00</b>
SOUL SHOPPE INC	201177	08/27/19	2019-20 School Wide Assemblies	Meadow Heights Elementary	01-9901-0-0000-3110-5899-124-P000		5,000.00
SOUL SHOPPE INC	201177	08/27/19	2019-20 School Wide Assemblies	Meadow Heights Elementary	01-9424-0-0000-3110-5899-124-P000		1,600.00
<b>SOUL SHOPPE INC Total</b>							<b>6,600.00</b>
COUNTY SCHOOL SERV FUND	201174	08/27/19	SMEdCenter Portal agreement for 2019-2020	Foster City Elementary	01-6300-0-1110-1000-5845-118-E000	Yes	3,758.60

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<b>COUNTY SCHOOL SERV FUND Total</b>							<b>3,758.60</b>
SCENARIO LEARNING LLC	201173	08/27/19	TeachPoint Online PD License 2.14.1	Educational Services	01-0118-1-0000-7200-5845-071-E002		7,920.00
<b>SCENARIO LEARNING LLC Total</b>							<b>7,920.00</b>
AZZ FACILITIES GROUP INC	201161	08/27/19	Blanket PO for Haul Away Service	M&O/Service Center	01-0631-0-0000-8200-5502-031-B000		5,000.00
<b>AZZ FACILITIES GROUP INC Total</b>							<b>5,000.00</b>
UNIVERSAL SITE SERVICES INC	201160	08/27/19	Blanket PO for sweeping parking lots and playgrounds	M&O/Service Center	01-0631-0-0000-8200-5502-031-B000		10,000.00
<b>UNIVERSAL SITE SERVICES INC Total</b>							<b>10,000.00</b>
AERC ACQUISITION CORP	201150	08/27/19	Blanket PO for pick up and disposal of fluorescent lights	M&O/Service Center	01-0631-0-0000-8200-5508-031-B000		5,000.00
<b>AERC ACQUISITION CORP Total</b>							<b>5,000.00</b>
DEGREE HVAC INC	201149	08/27/19	Blanket PO for HVAC parts and services	M&O/Service Center	01-8150-0-0000-8110-5621-031-B000	Yes	10,000.00
DEGREE HVAC INC	201149	08/27/19	Blanket PO for HVAC parts and services	M&O/Service Center	01-8150-0-0000-8110-4320-031-B000		10,000.00
<b>DEGREE HVAC INC Total</b>							<b>20,000.00</b>
BAY EQUIPMENT AND REPAIR	201140	08/26/19	Blanket PO for Vehicle Logo Application	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000		15,000.00
<b>BAY EQUIPMENT AND REPAIR Total</b>							<b>15,000.00</b>
CALIFORNIA SCHOOL BD ASSN/CSBA	201137	08/26/19	CSBA GAMUT Online Services/Maintenance	District Office	01-0609-0-0000-7110-5845-070-G000	Yes	7,510.00
<b>CALIFORNIA SCHOOL BD ASSN/CSBA Total</b>							<b>7,510.00</b>
SHAANAN, LISA KAPLAN	201136	08/26/19	CONSULTANT FOR PRESCHOOL 2019-2020	Turnbull Child Dev. Cntr.	12-9395-0-0001-1000-5802-329-L000	Yes	45,705.00
<b>SHAANAN, LISA KAPLAN Total</b>							<b>45,705.00</b>
GGNET TECHNOLOGIES	201135	08/26/19	GGNet - IT Support, Maintenance of district hosting environment, and monthly hosting expenses.	District Office	01-0620-0-0000-7180-5802-070-G000	Yes	36,900.00
<b>GGNET TECHNOLOGIES Total</b>							<b>36,900.00</b>
PLAYWORKS EDUCATION ENERGIZED	201134	08/26/19	Playworks social and emotional learning program for 2019-2020	Foster City Elementary	01-9901-0-0000-3110-5802-118-P000		24,250.00
<b>PLAYWORKS EDUCATION ENERGIZED Total</b>							<b>24,250.00</b>
PIVOT LEARNING PARTNERS	201130	08/26/19	Facilitator Services for Equity Task Force	Educational Services	01-0118-1-0000-7200-5802-071-E002		38,360.00
<b>PIVOT LEARNING PARTNERS Total</b>							<b>38,360.00</b>
STAR ELEVATOR INC	201128	08/26/19	Blanket PO for Elevator and Lift Repairs	M&O/Service Center	01-8150-0-0000-8110-5608-031-B000	Yes	45,000.00
<b>STAR ELEVATOR INC Total</b>							<b>45,000.00</b>
HOUGHTON MIFFLIN HARCOURT	201125	08/26/19	Reading Inventory Student Licenses (Prior SRI) Middle School 2.3.6	Educational Services	01-0118-0-1140-1000-5845-071-E002		18,626.00
<b>HOUGHTON MIFFLIN HARCOURT Total</b>							<b>18,626.00</b>
JAMAROO KIDS	201122	08/26/19	Enrichment Program - Jamaroo	Fee Based PreK	63-0010-0-0000-6000-5899-329-L000	Yes	10,370.00
<b>JAMAROO KIDS Total</b>							<b>10,370.00</b>
<b>Grand Total</b>							<b>527,715.59</b>

PO Dates: Aug 26, 2019 to September 6, 2019