

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
MTI ENTERPRISES INC. Total							2,856.28
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
SAN MATEO UNION HIGH SCHL DIST Total							10,000.00
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
ENROLLMENT PROJECTION CONSULT Total							16,400.00
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
FLANDERS, CHRISTOPHER FRANCES Total							2,070.00
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
AZZ FACILITIES GROUP INC Total							6,801.98
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
SHRED-IT USA INC. Total							408.38
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
BOX INC Total							1,440.00
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
JAMES CACCIA PLUMBING INC Total							25,000.00
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
BUSSELLE, TISH Total							40,000.00
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
PETERSON, CYNTHIA Total							31,500.00
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
ART DAVID ATHLETIC LEAGUE Total							30,000.00
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
SILICON VALLEY MATH INITIATIVE Total							6,300.00
TEACHERS COLLEGE READING & TEACHERS COLLEGE READING & CUMMINS INC	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
TEACHERS COLLEGE READING & CUMMINS INC Total							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
CUMMINS INC Total							3,896.91
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
FRAZIER, RICHARD Total							2,000.00
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
PETERSON, CYNTHIA Total							7,000.00
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
SCIENCE FROM SCIENTISTS Total							10,000.00
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
AZZ FACILITIES GROUP INC Total							5,076.00
TOLLNER LAW OFFICES	201186	08/29/19	Attorney Fee Settlement	District Office	01-6506-0-5770-1180-5840-081-L000		1,023.00
TOLLNER LAW OFFICES Total							1,023.00
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
FOSTER BROTHERS SECURITY Total							1,263.44
BRONSTEIN MUSIC	201180	08/27/19	5th Grade Musical Instrument Repair	Educational Services	01-9010-0-1110-1000-5608-071-E104		5,000.00
BRONSTEIN MUSIC Total							5,000.00
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
MIND RESEARCH INSTITUTE Total							15,080.00
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
DEVINE, ASHLEY Total							3,000.00
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
SOUL SHOPPE INC Total							6,600.00
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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COUNTY SCHOOL SERV FUND Total							3,758.60
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
SCENARIO LEARNING LLC Total							7,920.00
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
AZZ FACILITIES GROUP INC Total							5,000.00
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
UNIVERSAL SITE SERVICES INC Total							10,000.00
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
AERC ACQUISITION CORP Total							5,000.00
DEGREE HVAC INC	201149	08/27/19	Blanket PO for HVAC parts and services	M&O/Service Center	01-8150-0-0000-8110-5621-031-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
DEGREE HVAC INC Total							20,000.00
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
BAY EQUIPMENT AND REPAIR Total							15,000.00
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
CALIFORNIA SCHOOL BD ASSN/CSBA Total							7,510.00
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
SHAANAN, LISA KAPLAN Total							45,705.00
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
GGNET TECHNOLOGIES Total							36,900.00
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
PLAYWORKS EDUCATION ENERGIZED Total							24,250.00
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
PIVOT LEARNING PARTNERS Total							38,360.00
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
STAR ELEVATOR INC Total							45,000.00
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
HOUGHTON MIFFLIN HARCOURT Total							18,626.00
JAMAROO KIDS	201122	08/26/19	Enrichment Program - Jamaroo	Fee Based PreK	63-0010-0-0000-6000-5899-329-L000	Yes	10,370.00
JAMAROO KIDS Total							10,370.00
Grand Total							527,715.59

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