

FY 2021-2022
 CONTRACTS & CONSULTANTS \$45,000 & UNDER
 REPORT DATE: 1/4/2022-1/21/2022
 BOARD MEETING DATE: 1/27/2022

PO #	Vendor	PO Date	Board Description	Location	Account	Total
222304	ACCELERATE LEARNING INC	1/18/2022	STEMSCOPES Licensing for LTIS	Educational Services	01-6300-0-1110-1000-5845-071-E000	118.50
222257	AERIES SOFTWARE	1/13/2022	Aeries Virtual Summit Spring 2	Technology Dept.	01-0610-0-0000-7700-5210-088-B000	398.00
222238	AERIES SOFTWARE INC	1/7/2022	Aeries Master Schedule Webinar	Educational Services	01-0612-0-1110-1000-5210-071-E000	1,800.00
222240	AGANAD. NICHOLAS C	1/11/2022	Consultant for Music Dept	Borel Middle School	01-9424-0-1110-1000-5802-215-P020	1,980.00
222307	ANCIENT ARTIFACTS	1/18/2022	Ancient Artifacts/Social Studi	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5802-213-P001	832.50
222281	ANDREWS, ASHLEY MALIKEN	1/14/2022	Consultant Agreement	Special Education	01-6500-0-5760-1130-5801-081-S000	3,200.00
222303	AVANT ASSESSMENT LLC	1/18/2022	Language Assessment Licensing	Educational Services	01-0503-0-1110-1000-5845-071-E000	2,587.00
222218	BANNING TREE SERVICE	1/6/2022	Tree removal and trimming at L	M&O/Service Center	01-8150-0-0000-8110-5899-122-B000	7,250.00
222310	BANNING TREE SERVICE	1/18/2022	Removal of 2 dead trees at Lau	M&O/Service Center	01-8150-0-0000-8110-5899-122-B000	6,150.00
222260	COMMUNITY PLAYGROUNDS INC	1/14/2022	Dismantle & Move Playstructure	George Hall Elementary	21-9010-0-0000-8500-6260-119-B200	20,974.00
222268	CSW-STUBER-STOEHL ENGINEERING	1/14/2022	CSW/ST2 Engineering - Topograp	Knolls	21-9030-0-0000-8500-6115-106-B860	20,413.00
222211	CURIODYSSEY	1/4/2022	4th Grade Field Trip (On Site)	Laurel Elementary	01-9424-0-1110-1000-5899-122-P000	191.75
222232	DE LOZA, MIGUEL	1/7/2022	Leadership for spring faculty	LEAD Elementary	01-3182-0-1110-1000-5210-121-E000	400.00
222352	DENIKE, MOIRA	1/21/2022	Facilitate the development and	Superintendent's Office	01-0611-0-0000-7200-5899-070-G000	7,500.00
222352	DENIKE, MOIRA	1/21/2022	Facilitate the development and	Superintendent's Office	01-0611-0-0000-0000-9330-000	1,250.00
222249	DJ CAPP'S GLASS COMPANY	1/13/2022	New window needed at Baywood	M&O/Service Center	01-8150-0-0000-8110-5621-114-B000	106.40
222314	DJ CAPP'S GLASS COMPANY	1/18/2022	Replace cracked glass window a	M&O/Service Center	01-8150-0-0000-8110-5621-327-B000	212.00
222312	EASEBRITE GENERAL MAINTENANCE	1/18/2022	Purchase and install window sc	M&O/Service Center	01-8150-0-0000-8110-5621-109-B000	3,960.00
222313	EASEBRITE GENERAL MAINTENANCE	1/18/2022	Purchase and install window sc	M&O/Service Center	01-8150-0-0000-8110-5621-119-B000	2,720.00
222299	EAST BAY REGIONAL PARK DISTRICT	1/18/2022	Field trip for 3rd grade class	George Hall Elementary	01-9424-0-1110-1000-5820-119-P000	183.00
222286	EDTHEORY LLC	1/14/2022	NPA - Ed Theory	Special Education	01-6500-0-5760-1180-5830-081-SPE1	43,875.00
222214	ELECTRONIC INNOVATIONS INC	1/6/2022	RRM Repair on Automatic Parkin	M&O/Service Center	01-8150-0-0000-8300-5621-215-B099	225.00
222265	ENVIRONMENTAL SYSTEMS INC.	1/14/2022	Install heat pump split system	Meadow Heights Elementary	21-9030-0-0000-8500-6260-124-B858	35,500.00
222233	FIRST STUDENT	1/7/2022	Blanket PO for Music Dept Buse	Borel Middle School	01-9424-0-1110-1000-5837-215-P020	2,500.00
222300	FIRST STUDENT	1/18/2022	Buses for field trips	George Hall Elementary	01-9424-0-1110-1000-5837-119-P000	1,500.00
222308	FIRST STUDENT	1/18/2022	BPO for bus transportation 202	Laurel Elementary	01-3010-0-1110-1000-5837-122-E002	4,500.00
222323	HERIZ MUSIC REPAIRS	1/20/2022	Repairs for Music Instruments	Abbott Middle School	01-9424-0-1110-1000-5608-211-P020	650.00
222245	KACZOROWSKI, ALISA	1/11/2022	Title2A Prof Development Servi	Educational Services	01-4035-0-1110-1000-5899-404-E000	750.00
222216	KRISHNA, RAMYA	1/6/2022	Early learning inclusive pract	Turnbull Child Dev. Cntr.	12-9396-0-0001-1000-5802-329-L000	1,850.00
222287	KYO AUTISM THERAPY LLC	1/14/2022	NPA - KYO Autism Therapy	Special Education	01-6500-0-5760-1180-5830-081-SNPA	16,000.00
222288	KYO AUTISM THERAPY LLC	1/14/2022	NPA - KYO Autism Therapy	Special Education	01-6500-0-5760-1180-5830-081-SNPA	29,130.00
222278	LANG-GAVIDIA, MARIA	1/14/2022	Consultant Agreement	Special Education	01-6500-0-5001-2100-5802-081-S000	19,121.40
222213	MICHAEL FISCHER DESIGN	1/6/2022	Consulting Services	M&O/Service Center	01-0621-0-0000-7180-5802-074-L000	5,000.00
222309	MICHAEL'S TRANSPORTATION SERV.	1/18/2022	Payment for 8th grade field tr	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5837-213-P003	5,500.00
222311	MILLER, DEBORAH DENISE	1/18/2022	BPO Consultant	Laurel Elementary	01-4127-0-0000-3110-5899-122-EC03	5,900.00
222333	MURRAY'S TRUCK & AUTO REPAIR	1/20/2022	Blanket PO for auto and truck	M&O/Service Center	01-8150-0-0000-8110-5608-031-B000	12,000.00
222351	ONE LIFE COUNSELING CENTER	1/21/2022	Mental Health Supervisor for L	Elementary Counseling Center	01-0615-0-0000-3110-5801-205-L003	2,300.00
222301	RIVERSIDE INSIGHTS	1/18/2022	Assessment Licensing/CogAT8Onl	Educational Services	01-0612-0-1110-1005-5845-071-E002	3,638.70
222325	ROARING CAMP RAILROADS	1/20/2022	Field Trip	Highlands Elementary	01-9424-0-1110-1000-5820-120-P000	1,819.00

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222317	SAN MATEO COUNTY ENVIRONMENTAL	1/18/2022	Blanket PO for storm water ins	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000	1,200.00
222231	SAN MATEO COUNTY HISTORICAL AS	1/7/2022	Zoom Field trip for 3rd grade	George Hall Elementary	01-9424-0-1110-1000-5820-119-P000	180.00
222242	SAN MATEO COUNTY HISTORICAL AS	1/11/2022	Field Trip	Highlands Elementary	01-9424-0-1110-1000-5820-120-P000	464.00
222272	SAN MATEO DAILY JOURNAL	1/14/2022	Notice of Public Hearings	Superintendent's Office	01-0620-0-0000-7180-5819-070-G000	6,816.77
222250	SCIENCE FROM SCIENTISTS	1/13/2022	Science from Scientists for SM	Park Elementary	01-0118-0-1135-1000-5801-126-EC02	10,000.00
222279	SPECIAL EDUCATION COLLABORATIO	1/14/2022	Special Education Collabortati	Special Education	01-6500-0-5760-1180-5840-081-S000	1,200.00
222315	STAR ELEVATOR INC	1/18/2022	Blanket for elevator and lift	M&O/Service Center	01-8150-0-0000-8110-5621-031-B000	9,000.00
222346	STERLING COMMUNICATIONS	1/21/2022	Invoice #21270 - Cabling For B	Technology Dept.	01-0610-0-0000-7700-5899-088-B000	704.28
222248	SUBTRONIC CORPORATION	1/12/2022	Sanitary Sewer Line Survey for	Meadow Heights Elementary	21-9030-0-0000-8500-6117-124-B201	1,948.00
222217	YU, POLLY	1/6/2022	Early learning inclusive pract	Turnbull Child Dev. Cntr.	12-9396-0-0001-1000-5802-329-L000	1,850.00
222277	ZATOPA & STEPHENS CLIENT TRUST	1/14/2022	Attorney	Special Education	01-6500-0-5760-1180-5840-081-S000	14,100.00
					Total	<u>321,448.30</u>