

BOARD MEETING DATE: 2/24/2022

PO #	Vendor	PO Date	PO Description	Location	Account	Total
222446	ADVENTURES AMERICA	2/9/2022	Payment for 8th Grade EOY trip	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5837-213-P003	6,906.38
222455	AMERICAN ASPHALT REPAIR &	2/9/2022	Payment for SM Park Fe	Park Elementary	40-0982-0-0000-8500-6170-126-B00C	7,129.03
222455	AMERICAN ASPHALT REPAIR &	2/9/2022	Payment for SM Park Fe	Park Elementary	40-0982-0-0000-8500-6113-126-B00C	25,938.66
222472	AMERICAN COMMODITY DISTRIBUTIO	2/15/2022	ACDA membership	Child Nutrition Services	63-9310-0-0000-6000-5310-032-B00C	175.00
222454	ANONYMOUS ALERTS LLC	2/9/2022	Student Behavior Application F	Districtwide	01-3212-0-0000-3110-5845-074-L00C	6,562.50
222435	ATDLE	2/8/2022	FGIS/ATDLE-Bilingual Language	Fiesta Gardens Elementary	01-0118-0-4760-1000-5210-317-E002	1,100.00
222462	BAY AREA NEWS GROUP	2/9/2022	LEAD PGE Service Upgrade. Part	LEAD Elementary	21-9030-0-0000-8500-5819-121-B85E	1,421.36
222412	BOOMERS LIVERMORE	2/4/2022	Payment for 7th Grade EOY Trip	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5820-213-P002	4,000.00
222420	CALIFORNIA ACADEMY OF SCIENCES	2/7/2022	3rd Grade Field Trip - Cal Aca	LEAD Elementary	01-9424-0-1110-1000-5820-121-P00C	911.25
222463	CALIFORNIA ROOFING CO. INC.	2/9/2022	Roof in 3 roof jacks for Measu	Bowditch Middle School	21-9010-0-0000-8500-6260-215-B20C	840.00
222477	CDW GOVERNMENT INC.	2/15/2022	Annual Microsoft Volume Licens	Districtwide	01-0610-0-0000-7700-5845-088-B00C	44,829.45
222443	CITY OF FOSTER CITY	2/9/2022	City Fee to Repaint Cross Walk	Beach Park Elementary	21-9010-0-0000-8500-6270-110-B00C	7,267.67
222469	CITY OF SAN MATEO	2/13/2022	Blanket PO for soccer field us	Human Resources	01-9022-0-1110-4200-5610-072-H00C	647.00
222442	CRUSADER FENCE CO. INC.	2/9/2022	Replace Gym Pedestrian Gates.	The Bayside S.T.E.M. Academy	21-9010-0-0000-8500-6260-213-B201	13,447.00
222450	DELTA BAY CONSTRUCTION INC	2/9/2022	DB Contruction Inc -Replacing	M&O/Service Center	01-8150-0-0000-8110-5621-032-B00C	2,319.00
222416	DON JOHNSTON INCORPORATED	2/4/2022	Co Writer and Snap and Read on	Baywood Elementary	01-9710-0-1110-1000-5845-114-P00C	1,775.93
222441	EASEBRITE GENERAL MAINTENANCE	2/9/2022	One time PO for Installing 48	M&O/Service Center	01-8150-0-0000-8110-5621-310-B00C	3,600.00
222438	EDUCATION WITH AN APRON	2/8/2022	Social Studies Club	LEAD Elementary	01-3182-0-1110-1000-5845-121-E00C	132.00
222423	FIRST STUDENT	2/7/2022	Outdoor Education Field Trip T	College Park Elementary	01-9128-0-1110-1000-5837-323-P00C	2,249.12
222445	FIRST STUDENT	2/9/2022	Transportation for Math Boost	Educational Services	01-7425-0-1130-1002-5836-071-E007	17,562.75
222447	FIRST STUDENT	2/9/2022	Field Trip Transportation	Sunnybrae Elementary	01-9424-0-1110-1000-5837-128-P001	8,000.00
222430	FIRST STUDENT INC	2/7/2022	Buses for 4th grade field trip	Baywood Elementary	01-9424-0-1110-1000-5837-114-P01C	2,622.00
222467	HUTCHINSON, KAREN	2/13/2022	Accompanist for Band/Chorus co	Abbott Middle School	01-9424-0-1110-1000-5802-211-P02C	700.00
222437	INTERNATIONAL BACCALAUREATE	2/8/2022	IB Conference	Sunnybrae Elementary	01-0107-0-1110-1000-5210-128-E00C	1,100.00
222470	KENMARK INC	2/14/2022	Renting Musical Supplies	Bowditch Middle School	01-9424-0-1110-4100-5611-216-P012	2,908.00
222417	KIWI CONTAINER LIFTING SERVICE	2/4/2022	Kiwi Containers - Move Contain	Districtwide	21-9030-0-0000-8500-5860-099-B00C	543.10
222448	KORY GILBERT INSPECTION	2/9/2022	IOR Services for Measure T Pro	Districtwide	21-9030-0-0000-8500-6290-099-B20E	20,475.00
222444	MISSION SPRINGS OUTDOOR ED	2/9/2022	5th gr Outdoor Ed Camp	Sunnybrae Elementary	01-9128-0-1110-1000-5820-128-P00C	19,150.00
222476	OPENVPN INC	2/15/2022	Quote #02.08.22.10024 - OpenVP	Districtwide	01-0610-0-0000-7700-5845-088-B00C	787.50
222476	OPENVPN INC	2/15/2022	Quote #02.08.22.10024 - OpenVP	Districtwide	01-0610-0-0000-0000-9330-00C	1,312.50
222407	SAN MATEO COUNTY HISTORICAL AS	2/2/2022	4th Grade Field Trip To Sanche	Baywood Elementary	01-9424-0-1110-1000-5820-114-P004	406.00
222424	SAN MATEO COUNTY HISTORICAL AS	2/7/2022	Field Trip Lavine's Class	Audubon Elementary	01-9901-0-1110-1000-5820-112-P00C	178.00
222425	SAN MATEO COUNTY HISTORICAL AS	2/7/2022	Field Trip for Dobroff's Class	Audubon Elementary	01-9901-0-1110-1000-5820-112-P00C	178.00
222419	SAN MATEO PARKS & REC DEPT.	2/7/2022	Payment for 6th Grade EOY trip	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5837-213-P001	300.00
222433	STARFALL EDUCATION FOUNDATION	2/8/2022	Starfall School Membership/lic	Baywood Elementary	01-9710-0-1110-1000-5845-114-P00C	270.00
222452	TURF & INDUSTRIAL EQUIPMENT	2/9/2022	Blanket for repair of lawn mow	M&O/Service Center	01-8150-0-0000-8110-5608-031-B00C	5,000.00
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