

FY 2021-2022
 CONTRACTS & CONSULTANTS \$45,000 & UNDER
 REPORT DATE: 2/16/2022-2/28/2022
 BOARD MEETING DATE: 3/10/2022

PO #	Vendor	PO Date	PO Description	Location	Account	Total
222541	AERIES SOFTWARE	2/22/2022	AeriesCon 2022 Blanket Order f	Districtwide	01-0612-0-1110-1000-5210-071-E000	8,000.00
222523	AERIES SOFTWARE	2/22/2022	AeriesCon Virtual Registration	Educational Services	01-0612-0-1110-1000-5210-071-E000	249.00
222516	AVALON TRANSPORTATION LLC	2/22/2022	Outdoor Ed Bus for March 2nd t	The Bayside S.T.E.M. Academy	01-9128-0-1110-1000-5837-213-P000	4,200.00
222536	CALIFORNIA'S GREAT AMERICA	2/22/2022	Field Trip for 8th Grade to Gr	Borel Middle School	01-9424-0-1110-1000-5820-215-P012	10,162.00
222513	CASH/COALITION FOR ADEQUATE	2/22/2022	C.A.S.H. Conference 2022 for F	District Office	21-9030-0-0000-8500-5210-099-B000	3,816.00
222539	CLEAN EARTH ENVIRONMENTAL SOLU	2/22/2022	Hazardous Waste Removal for Mi	Educational Services	01-0612-0-0000-8200-5508-071-E002	4,751.27
222545	CURIODYSSEY	2/24/2022	2nd gr Assembly	Sunnybrae Elementary	01-9424-0-1110-1000-5899-128-P000	790.25
222515	FIRST STUDENT	2/22/2022	Bus Transportation for 8th Gra	Borel Middle School	01-9424-0-1110-1000-5837-215-P012	4,000.00
222530	FIRST STUDENT	2/22/2022	Blanket P.O. First Student 202	Meadow Heights Elementary	01-9424-0-1110-1000-5837-124-P000	1,000.00
222542	FOSTER BROTHERS SECURITY	2/22/2022	RRM - Install Keypad @ Fiesta	Fiesta Garden Elementary	01-8150-0-0000-8300-5621-317-B000	1,038.31
222484	KEYGENT LLC	2/17/2022	Dissemination Agent Services	Business Office	01-0613-0-0000-7300-5823-073-B000	2,500.00
222521	MICHAEL'S TRANSPORTATION SERV.	2/22/2022	Payment for 7th grade field tr	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5837-213-P002	2,194.00
222503	MORRISSEY/COMPTON EDUCATIONAL	2/17/2022	Consultant Agreement - Morris	Special Education	01-0507-0-0000-3120-5801-081-L000	5,800.00
222526	SAN MATEO COUNTY HISTOR. ASSOC	2/22/2022	Field Trip	Highlands Elementary	01-9424-0-1110-1000-5820-120-P000	572.00
222524	SAN MATEO COUNTY HISTORICAL AS	2/22/2022	Field trip 3rd grade Woodside	Foster City Elementary	01-9424-0-1110-1000-5820-118-P000	950.00
222529	SAN MATEO COUNTY HISTORICAL AS	2/22/2022	Sanchez Adobe 4th grade Field	Foster City Elementary	01-9424-0-1110-1000-5820-118-P000	855.00
222519	SAN MATEO COUNTY HISTORICAL AS	2/22/2022	Field Trip 3-10-22 for Singh	Audubon Elementary	01-9901-0-1110-1000-5820-112-P000	103.00
222520	SAN MATEO COUNTY HISTORICAL AS	2/22/2022	Cheever Field Trip 03-10-22	Audubon Elementary	01-9901-0-1110-1000-5820-112-P000	103.00
222532	SAN MATEO UNION HIGH SCHL DIST	2/22/2022	SMPAC rental for Drama perform	Borel Middle School	01-9424-0-1110-4100-5611-215-P016	26,909.50
222483	SAN MATEO UNION HIGH SCHL DIST	2/17/2022	Payment for Rental SMUHSD Fac	Borel Middle School	01-9424-0-1110-2700-5611-215-P012	4,127.00
222508	SAN MATEO UNION HIGH SCHL DIST	2/22/2022	Theatre rental expense for Dra	Borel Middle School	01-9424-0-1110-4100-5611-215-P016	3,944.00
222534	SAN MATEO UNION HIGH SCHL DIST	2/22/2022	To pay for bus maintenance	M&O/Service Center	01-0723-0-0000-3600-5839-031-B000	479.40
222506	TAPER	2/17/2022	Prop 39 Required Annual Report	Districtwide	40-6230-0-0000-8110-5899-099-B000	38,976.00
222500	WEINGARTEN CHILDREN'S CENTER	2/17/2022	OPEN INVOICES 2019-2021 NPS -	Special Education	01-6500-0-5760-1180-5831-081-SNPS	5,137.33
222537	YMCA OF SAN FRANCISCO	2/22/2022	After School Education & Safet	Student Services	01-6010-0-1110-1000-5899-074-L000	5,497.20
Total						136,154.26