FY 2021-2022
Contracts & Consultants $45,000 & Under
Report Date: 4/4/2022-4/18/2022
Board Meeting Date: 4/28/2022

| Vendor | PO # | PO Date | Board Description | Location | Account | Total |
|---|---|---|---|---|---|---|
| ALEXANDER AND ASSOCIATES | 222830 | 4/15/2022 | Additional Topographic Survey | Borel Middle School | 21-9010-0-0000-8500-6115-215-B104 | 3,400.00 |
| ALPHA AIR BALANCING AGENCY INC | 222831 | 4/15/2022 | Air Balancing Services for Mea | Meadow Heights Elementary | 21-9030-0-0000-8500-6260-124-B858 | 1,600.00 |
| ANAYA CONSTRUCTION | 222821 | 4/14/2022 | Demolish & Dispose Portable @ | The Bayside S.T.E.M. Academy | 40-9010-0-0000-8500-6270-213-B201 | 8,250.00 |
| ATKINSON-ANDELSON-LOYA-RUUD & | 222822 | 4/15/2022 | Conference Expense | Student Services | 01-3312-0-0000-2100-5210-074-L000 | 118.00 |
| AVID CENTER | 222850 | 4/18/2022 | AVID Summer Institute Registra | Educational Services | 01-0118-0-0000-0000-9330-000 | 3,836.88 |
| BAY AREA CREATIVE BAC | 222795 | 4/8/2022 | 5th gr Poetry Workshop - PTA | Sunnybrae Elementary | 01-9424-0-1110-1000-5899-128-P000 | 2,780.00 |
| BE THE CHANGE CONSULTING LLC | 222798 | 4/11/2022 | Identify, Equity, and Implicit | Superintendent's Office | 01-4127-0-0000-3110-5899-128-EC03 | 10,000.00 |
| BOSCO CONSTRUCTION SERVICES | 222833 | 4/15/2022 | Concrete Patch 6 ' @ Laurel | Laurel Elementary | 01-8150-0-0000-8110-5621-122-B000 | 4,608.00 |
| CITY OF SAN MATEO | 222772 | 4/6/2022 | WASTE DISCHARGE | Child Nutrition Services | 13-5310-0-0000-3700-5310-032-B000 | 348.80 |
| COMMUNITY PLAYGROUNDS INC | 222834 | 4/15/2022 | Remove and Install a new Playg | Foster City Elementary | 01-8150-0-0000-8110-5621-118-B000 | 1,900.00 |
| CURIODYSSEY | 222863 | 4/18/2022 | 1st Gr Curiodyssey Assembly | Sunnybrae Elementary | 01-9424-0-1110-1000-5899-128-P000 | 837.50 |
| DELTA BAY CONSTRUCTION INC | 222860 | 4/18/2022 | One time PO for Gas Leak Repai | Bowditch Middle School | 01-8150-0-0000-8110-5621-216-B000 | 38,600.00 |
| DIVISION OF THE STATE ARCHITEC | 222775 | 4/6/2022 | DSA Review Fee Measure T Proje | The Bayside S.T.E.M. Academy | 21-9030-0-0000-8500-6222-213-B858 | 38,866.20 |
| DIVISION OF THE STATE ARCHITEC | 222776 | 4/6/2022 | DSA Review Fee Measure T Proje | Park Elementary | 21-9030-0-0000-8500-6222-126-B858 | 30,902.40 |
| DIVISION OF THE STATE ARCHITEC | 222818 | 4/14/2022 | DSA Review Fee Measure T Proje | Audubon Elementary | 21-9030-0-0000-8500-6222-112-B858 | 32,650.20 |
| EASEBRITE GENERAL MAINTENANCE | 222848 | 4/15/2022 | Window screens at Highlands | M&O/Service Center | 01-8150-0-0000-8110-5621-120-B000 | 3,040.00 |
| FOSSIL CONNOISSEUR INC. | 222846 | 4/15/2022 | On Site Assembly presented by | Laurel Elementary | 01-9424-0-1135-1000-5802-122-P000 | 825.00 |
| FUR SCALES AND TAILS | 222844 | 4/15/2022 | Assembly, Fur,scales & Tails a | Foster City Elementary | 01-9901-0-1110-1000-5899-118-P000 | 1,005.00 |
| HOUGHTON MIFFLIN HARCOURT | 222814 | 4/14/2022 | Reading Inventory Licenses Ren | Educational Services | 01-6300-0-0000-0000-9330-000 | 34,937.00 |
| KIER & WRIGHT | 222800 | 4/11/2022 | Topography - Measure T Project | Foster City Elementary | 21-9030-0-0000-8500-6115-118-B858 | 7,000.00 |
| OTERO ORNELAS, NANCY | 222859 | 4/18/2022 | STEM Prof Develop & Class & Ma | Sunnybrae Elementary | 01-9424-0-1110-1000-5899-128-P000 | 4,078.00 |
| SAN MATEO HIGH SCHOOL | 222813 | 4/13/2022 | Drama Dept. Theatre rental for | Borel Middle School | 01-9424-0-1110-4100-5611-215-P016 | 1,500.00 |
| SAN MATEO UNION HIGH SCHL DIST | 222858 | 4/18/2022 | 8th Grade Promo | Bowditch Middle School | 01-9424-0-1110-2700-5610-216-P034 | 5,277.00 |
| STERLING COMMUNICATIONS | 222777 | 4/6/2022 | Install IT Equipment for Measu | Abbott Middle School | 21-9010-0-0000-8500-6260-211-B200 | 2,469.00 |
| STERLING COMMUNICATIONS | 222778 | 4/6/2022 | Sterling Communications - WAPs | Borel Middle School | 21-9010-0-0000-8500-5899-215-B200 | 2,469.00 |
| STERLING COMMUNICATIONS | 222779 | 4/6/2022 | Install IT Equipment for Measu | Beach Park Elementary School | 21-9010-0-0000-8500-5899-110-B000 | 2,469.00 |
| STERLING COMMUNICATIONS | 222780 | 4/6/2022 | Install WAPs for Measure X Pro | Beach Park Elementary School | 21-9010-0-0000-8500-5899-110-B000 | 3,125.00 |
| STERLING COMMUNICATIONS | 222781 | 4/6/2022 | Install WAPS for Measure X Pro | Abbott Middle School | 21-9010-0-0000-8500-6260-211-B200 | 1,000.00 |
| STUDY EDGE LLC | 222783 | 4/6/2022 | Math Nation Digital License Re | Educational Services | 01-6300-0-0000-0000-9330-000 | 23,850.00 |
| THE STEPPING STONES GROUP LLC | 222796 | 4/8/2022 | For 2021-2022 Inclusion Stipen | Turnbull Child Dev. Cntr. | 12-9396-0-0001-1000-5801-329-L000 | 650.00 |
| VINTAGE CONTRACTORS INC | 222825 | 4/15/2022 | Demo & Removal of existing rub | College Park Elementary | 01-8150-0-0000-8110-5621-323-B000 | 40,900.00 |
| WESTED | 222774 | 4/6/2022 | California Healthy Kids Survey | Elementary Counseling Center | 01-0615-0-0000-8300-5801-074-L000 | 2,555.20 |
| WILDMIND | 222862 | 4/18/2022 | Our Native Wildlife Assembly 4 | Laurel Elementary | 01-9424-0-1135-1000-5802-122-P000 | 950.00 |
| WOODREEVE CONSULTING LLC | 222792 | 4/8/2022 | Arborist Services for Measure | Brewer Island Elementary | 21-9030-0-0000-8500-6254-310-B206 | 2,350.00 |
| WOODREEVE CONSULTING LLC | 222793 | 4/8/2022 | Arborist Services for Measure | Borel Middle School | 21-9010-0-0000-8500-6254-215-B104 | 2,100.00 |
| WOODREEVE CONSULTING LLC | 222794 | 4/8/2022 | Arborist Services for Measure | Audubon Elementary | 21-9030-0-0000-8500-6254-112-B206 | 2,350.00 |
| | | | | | Grand Total | 323,597.18 |