

FY 2021/22
 Contacts & Consultants \$45,000 and Under
 Report date: 4/19/2022-5/3/2022
 Board Meeting Date: 5/12/2022

Vendor	PO #	PO Date	Board Description	Location	Account	Total
ATKINSON-ANDELSON-LOYA-RUUD &	222953	4/26/2022	AALRR Virtual Conference - Kir	Special Education	01-6500-0-5001-2100-5210-081-S000	118.00
ATLAS TECHNICAL CONSULTANTS	222932	4/25/2022	Geotech Services for Measure T	Foster City Elementary	21-9030-0-0000-8500-6252-118-B206	31,529.00
BOSCO CONSTRUCTION SERVICES	222930	4/25/2022	Repair 20' of sewer line	Borel Middle School	01-8150-0-0000-8110-5621-215-B000	25,325.00
BWNVT MOTORS LLC	222927	4/25/2022	Blanket PO for Vehicles Repair	M&O/Service Center	01-8150-0-0000-8110-5608-031-B000	10,000.00
CA SCHOOL FUNDING COALITION	222996	4/29/2022	Clovis - CHALLENGES OF THE GOL	Beresford Elementary	01-9424-0-1110-1000-5820-109-P000	200.00
CATHOLIC CHARITIES	222984	4/29/2022	Catholic Charities Transportat	Foster City Elementary	01-9424-0-1110-1000-5837-118-P000	4,149.00
CLEARY CONSULTANTS INC	222931	4/25/2022	Geotech Services for Measure T	Bowditch Middle School	21-9030-0-0000-8500-6252-216-B200	24,100.00
COMMERCIAL APPLIANCE SERVICE L	222992	4/29/2022	AIR COMPRESSOR REPAIR	Child Nutrition Services	13-5310-0-0000-3700-5608-032-B000	562.88
COMMUNITY PLAYGROUNDS INC	222876	4/20/2022	Install Gutters & Downspouts f	North Shoreview Elementary	21-9010-0-0000-8500-6270-125-B104	4,790.00
CURIODYSSEY	222903	4/21/2022	Field trip presentation for 4t	George Hall Elementary	01-9424-0-1110-1000-5820-119-P000	1,152.50
CURIODYSSEY	222982	4/29/2022	Program Presentation for 4th g	George Hall Elementary	01-9424-0-1110-1000-5802-119-P000	1,152.50
CUTLER CONSULTING GROUP LLC	222925	4/25/2022	Contract - Mentoring/Coaching	District Office	01-0000-0-0000-0000-9330-000	42,500.00
DAVID GRANT INC	222989	4/29/2022	Renewal Date June 15th Annuall	Turnbull Child Dev. Cntr.	12-6105-0-0001-2700-5845-329-L000	150.30
DAVID GRANT INC	222989	4/29/2022	Renewal Date June 15th Annuall	Turnbull Child Dev. Cntr.	12-6105-0-8500-2700-5845-329-L000	16.70
DAVID GRANT INC	222989	4/29/2022	Renewal Date June 15th Annuall	Turnbull Child Dev. Cntr.	12-0000-0-0000-0000-9330-000	3,833.00
DEPT. OF INDUSTRIAL RELATIONS	222926	4/25/2022	PO For Wheelchair Lift & Eleva	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000	20,000.00
EDUCATION.COM HOLDINGS INC	222949	4/26/2022	Annual membership for the RSP	Park Elementary	01-9424-0-5760-1110-5845-126-P000	59.94
FIRST STUDENT	222894	4/21/2022	Payment for Field Trip for the	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5837-213-P015	2,000.00
FIRST STUDENT	222899	4/21/2022	Bus Transportation for AVID Fi	Borel Middle School	01-0118-0-1133-1000-5837-215-EC02	575.00
FIRST STUDENT	222970	4/29/2022	Transportation-Family Bus Open	Highlands Elementary	01-0118-0-0000-2495-5837-120-E004	1,124.56
FIRST STUDENT	222995	4/29/2022	2021-22 First Student Blanket	Parkside Elementary	01-9128-0-1110-1000-5837-327-P000	1,124.56
FONSECA, MIGUEL	222990	4/29/2022	Dance DJ for 8th Grade Promoti	Abbott Middle School	01-9424-0-1110-2700-5899-211-P000	900.00
JACOBS, ELIZABETH	222905	4/21/2022	Consultant Special Projects-Sc	Laurel Elementary	01-9424-0-0000-8300-5801-122-P000	750.00
LAWRENCE HALL OF SCIENCE, THE	222956	4/26/2022	5th grade on campus Field Trip	Baywood Elementary	01-9710-0-1110-1000-5899-114-P000	1,125.00
MIRACLE PLAY SYSTEMS INC.	222928	4/25/2022	remove & replace Playground su	M&O/Service Center	01-8150-0-0000-8110-5621-323-B000	41,940.89
MUSIC AT KOHL MANSION	222955	4/26/2022	Payment for Music at Kohl Mans	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5899-213-P000	400.00
PACIFIC OFFICE AUTOMATION	222909	4/21/2022	PO for Pacific Office Automati	Laurel Elementary	01-0100-0-0000-7550-5860-122-P000	250.00
RIDGEWAY ELECTRIC	222923	4/25/2022	Power Hook Up to 27 Cubicles f	District Office	01-8150-0-0000-8500-6270-030-B099	12,914.67
SAN JOAQUIN COUNTY OF ED	222954	4/26/2022	CODESTACK Conference - Cal Pad	Special Education	01-6500-0-0000-0000-9330-000	1,000.00
SAN MATEO UNION HIGH SCHL DIST	222907	4/21/2022	Bus Transportation for Drama F	Borel Middle School	01-9424-0-1110-1000-5837-215-P016	2,250.00
SHAW INDUSTRIES INC.	222924	4/25/2022	Additional Flooring Material f	Laurel Elementary	21-9030-0-0000-8500-6260-122-B859	8,510.84
STERICYCLE, INC.	222864	4/19/2022	Disposal of 16 Shed Boxes	Audubon Elementary	01-9710-0-0000-2700-5899-112-P000	316.40
TREE DECISIONS	222998	5/2/2022	Tree Protection Report for Mea	Districtwide	21-9030-0-0000-8500-6254-030-B858	6,750.00
UNION DOOR	222997	5/2/2022	REPLACE CRASH DOORS	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	8,906.00
Grand Total						260,476.74