

Board Meeting Date: 6/9/2022

Vendor	PO#	PO Date	Board Description	Location	Account	Total
A TOUCH OF THE EARTH	223176	5/26/2022	4th Grade In house Field Trip	Baywood Elementary	01-9424-0-1110-1000-5899-114-P004	1,100.00
A1 FLATBED TOW SERVICE	223195	5/27/2022	Towing Services to relocate 2	Laurel Elementary	21-9030-0-0000-8500-6260-122-B858	550.00
ASSOCIATION OF TWO-WAY DUAL	223157	5/24/2022	ATDLE Dual Language PD for FGI	Educational Services	01-0118-0-1140-1000-5801-317-EC02	9,404.85
BAY AREA NEWS GROUP	223172	5/26/2022	Bid Ads for Multiple Measure T	LEAD Elementary	21-9010-0-0000-8500-5819-215-B104	882.90
BAY AREA NEWS GROUP	223172	5/26/2022	Bid Ads for Multiple Measure T	LEAD Elementary	21-9010-0-0000-8500-5819-216-B202	941.76
BAY AREA NEWS GROUP	223172	5/26/2022	Bid Ads for Multiple Measure T	LEAD Elementary	21-9030-0-0000-8500-5819-121-B201	970.10
BE THE CHANGE CONSULTING LLC	223132	5/18/2022	Be the Change Consulting, , Al	College Park Elementary	01-0118-0-1110-1000-5801-323-L003	4,000.00
CHUNG, YUNG CHI	223134	5/18/2022	Payment for Kung Fu Demo	The Bayside S.T.E.M. Academy	01-9424-0-1110-1000-5802-213-P015	525.00
COUNTY SCHOOL SERV FUND	223135	5/18/2022	St. Matthew Catholic School Pr	Educational Services	01-4035-0-1110-1000-5210-402-E000	11,250.00
CRUSADER FENCE CO. INC.	223181	5/27/2022	Unpaid Invoice for Measure L P	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	692.75
DJ CAPPS GLASS COMPANY	223162	5/24/2022	Blanket PO for window replace	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	5,000.00
DONATE, JORGE	223133	5/18/2022	Jorge Donate - T shirt design	Foster City Elementary	01-9424-0-1110-1000-5899-118-P000	1,500.00
ELITE SCAFFOLD LLC	223158	5/24/2022	One Time PO for Scaffolding at	M&O/Service Center	01-8150-0-0000-8110-5621-213-B000	5,000.00
FRIESSENS YEARBOOKS	223196	5/31/2022	2022 Yearbook - Abbott MS	Abbott Middle School	01-9424-0-1110-2700-5810-211-P027	7,926.86
GERMANO, MATTHEW	223191	5/27/2022	Steel Drum Music Program for N	Educational Services	01-9010-0-1110-1000-5801-071-E104	2,300.00
GOLD EDUCATIONAL SERVICES	223139	5/18/2022	Middle School Block Schedule P	Educational Services	01-0118-0-1110-1000-5801-205-E002	3,465.00
GOLD EDUCATIONAL SERVICES	223139	5/18/2022	Middle School Block Schedule P	Educational Services	01-0118-0-0000-0000-9330-000	34,870.00
IMAGE ONE CORPORATION	223189	5/27/2022	IMAGE ONE ROCKETSCAN LUNCH APP	Child Nutrition Services	13-5310-0-0000-0000-9330-000	822.14
LEGO EDUCATION	223143	5/23/2022	LEGO Education Professional De	Educational Services	01-0118-0-1135-1000-5210-071-E002	34,425.00
MICHAEL BAKER INTERNATIONAL	223200	5/31/2022	CEQA Services for Measure T Pr	LEAD Elementary	21-9030-0-0000-8500-6253-121-B201	14,744.00
PRIME FREQUENCY	223131	5/18/2022	Dj Services for 5th grade grad	Baywood Elementary	01-9710-0-1110-2700-5899-114-P000	1,445.00
RESOURCE SOLUTIONS SF GROUP	223169	5/26/2022	Custodial equipment repairs	Borel Middle School	01-9710-0-0000-8200-5608-215-P000	234.60
ROUX ASSOCIATES INC	223142	5/21/2022	Investigate any potential envi	n/a	21-9010-0-0000-8500-6114-111-B000	44,300.00
SAN MATEO UNION HIGH SCHL DIST	223180	5/27/2022	SMOG Check for Facilities Veh	District Office	21-9010-0-0000-8500-5608-099-B000	66.30
SAN MATEO UNION HIGH SCHL DIST	223192	5/27/2022	SMUHSD Bus Transportation	Parkside Elementary	01-9128-0-1110-1000-5837-327-P000	700.00
SCHOOL SPECIALTY INSTRUCTION &	223171	5/26/2022	Spire Virtual PD_Initial & Ref	Special Education	01-6500-0-5001-2100-5210-081-S000	4,933.13
SHAW INDUSTRIES INC.	223150	5/24/2022	New Emergency Flooring for Mea	Beresford Elementary	21-9030-0-0000-8500-6260-109-B859	44,893.62
SHAW INDUSTRIES INC.	223201	5/31/2022	Materials for Measure T Projec	Parkside Elementary	21-9030-0-0000-8500-6260-327-B859	44,302.54
SUBTRONIC CORPORATION	223199	5/31/2022	Utility Locating Services for	Sunnybrae Elementary	21-9010-0-0000-8500-6117-128-B200	7,541.00
TOTAL TECH INTERNATIONAL INC	223152	5/24/2022	Quote #229833 - One Year Renew	Districtwide	01-0625-0-0000-7700-5845-088-B000	1,526.30
TOTAL TECH INTERNATIONAL INC	223152	5/24/2022	Quote #229833 - One Year Renew	Districtwide	01-0625-0-0000-0000-9330-000	7,633.49
						297,946.34