

Consultant List
Board Meeting
February 7, 2019

Vendor	PO#	PO Date	Description	Location	Annual PC Account Code	Total Amount
ARC DOCUMENT SOLUTIONS LLC	192273	1/18/2019	Blanket PO for Measure L project printing services	Districtwide	21-0901-0-0000-8500-5810-099-B000	10,000.00
ARC DOCUMENT SOLUTIONS LLC Total						10,000.00
CALIFORNIA SCHOOL BD ASSN/CSBA	192226	1/14/2019	Agreement between the California School Boards Association and the San Mateo-Foster City School District to Develop and Review District Policy Manual.	Human Resources	01-0614-0-0000-7400-5899-072-H000	2,910.00
CALIFORNIA SCHOOL BD ASSN/CSBA	192226	1/14/2019		Business Services	01-0613-0-0000-7300-5899-073-B000	2,910.00
CALIFORNIA SCHOOL BD ASSN/CSBA	192226	1/14/2019		Student Services	01-0615-0-0000-2100-5899-074-L000	2,910.00
CALIFORNIA SCHOOL BD ASSN/CSBA	192226	1/14/2019		Superintendent	01-0608-0-0000-7150-5899-070-G000	2,910.00
CALIFORNIA SCHOOL BD ASSN/CSBA	192226	1/14/2019		Educational Services	01-0612-0-0000-2100-5899-071-E000	2,910.00
CALIFORNIA SCHOOL BD ASSN/CSBA Total						14,550.00
HEALTH CONNECTED	192167	1/3/2019	Sexual Health Parent Education Workshops	Educational Services	01-0118-1-0000-2495-5802-071-E007	1,100.00
HEALTH CONNECTED Total						1,100.00
IT MANAGEMENT CORP	192336	1/29/2019	Quote 4478 - IT Engineering & Support Svcs	Borel Middle School	01-0610-0-0000-7700-5802-088-E000	5,800.00
IT MANAGEMENT CORP Total						5,800.00
JALALA INC.	192241	1/16/2019	1X PO for district-wide security patrol for New Year's Eve	Districtwide	01-8150-0-0000-8300-5870-031-B000	1,150.00
JALALA INC. Total						1,150.00
LEGAL AID SOCIETY OF SAN MATEO	192294	1/18/2019	Legal Fees per Mediated Settlement	Student Services	01-6506-0-5770-1180-5840-081-L000	2,000.00
LEGAL AID SOCIETY OF SAN MATEO Total						2,000.00
LUNARDINI, ANTHONY P	192327	1/28/2019	Dance DJ Stallion	Abbott Middle School	01-9424-0-1110-4100-5899-211-P000	475.00
LUNARDINI, ANTHONY P Total						475.00
PENINSULA FAMILY YMCA	192328	1/28/2019	YMCA Lunchtime Recess Program	Sunnybrae Elementary	01-9424-0-1110-1000-5899-128-P000	3,615.00
PENINSULA FAMILY YMCA Total						3,615.00
STANFORD HEALTH CARE	192326	1/28/2019	CPR / AED / First Aid Class for the 2018-2019 School Year.	Student Services	01-0502-0-0000-3140-5801-074-L000	3,500.00
STANFORD HEALTH CARE Total						3,500.00
STRADLING YOCCA CARLSON & RAUT	192219	1/14/2019	Professional services rendered in connection with the placement of Parcel Tax Measure on the November 6, 2018 ballot	Business Office	01-0611-0-0000-7200-5813-070-G000	2,500.00
STRADLING YOCCA CARLSON & RAUT Total						2,500.00
WATSON, IVONNE	192227	1/14/2019	Independent Psychologist- Ivonne Watson	Student Services	01-3311-0-5770-3120-5801-081-L000	15,000.00
WATSON, IVONNE	192227	1/14/2019			01-6506-0-5770-3120-5801-081-L000	15,000.00
WATSON, IVONNE Total						30,000.00
ZNAP FLY LLC	192313	1/24/2019	Hazardous Material Evaluation for Knolls Campus	Knolls	01-9710-0-0000-8110-5899-106-B000	3,318.00
ZNAP FLY LLC Total						3,318.00
Grand Total						78,008.00

PO Date 1/11/19 to 1/29/19