

Consultant List  
Board Meeting  
Aug 9, 2018

Vendor	PO#	PO Date	Description	Location	Annual PO	Account Code	Total Amount
CASQUEJO- JOHNSTON, LUZ M.	190419	7/1/2018	Montessori PD	North Shoreview Elementary		01-0118-0-1110-1000-5801-125-E008	\$ 3,000.00
CASQUEJO- JOHNSTON, LUZ M.	190603	7/18/2018	Montessori PD	Parkside Elementary		01-0118-0-1110-1000-5801-327-E008	\$ 3,000.00
<b>CASQUEJO- JOHNSTON, LUZ M. Total</b>							<b>\$ 6,000.00</b>
CHILDCARE CAREERS	190673	7/24/2018	Substitutes for Turnbull C.D.C. - Child Care Careers	Turnbull Child Dev. Cntr.	Annual	12-6105-0-0001-1000-5802-329-L000	\$ 1,000.00
CHILDCARE CAREERS	190673	7/24/2018	Substitutes for Turnbull C.D.C. - Child Care Careers	Turnbull Child Dev. Cntr.	Annual	63-0010-0-0000-6000-5802-329-L000	\$ 3,000.00
CHILDCARE CAREERS	190673	7/24/2018	Substitutes for Turnbull C.D.C. - Child Care Careers	Turnbull Child Dev. Cntr.	Annual	12-6105-0-8500-1000-5802-329-L000	\$ 1,000.00
<b>CHILDCARE CAREERS Total</b>							<b>\$ 5,000.00</b>
INFINITY COMMUNICATIONS AND	190607	7/18/2018	E-Rate , Yr. 21 Svcs , FY 2018-2019	Districtwide	Annual	01-0623-0-0000-7700-5802-088-E000	\$ 52,200.00
<b>INFINITY COMMUNICATIONS AND Total</b>							<b>\$ 52,200.00</b>
IT MANAGEMENT CORP	190608	7/18/2018	Support services -redundancy processes for two servers	Districtwide		01-0610-0-0000-7700-5802-088-E000	\$ 870.00
<b>IT MANAGEMENT CORP Total</b>							<b>\$ 870.00</b>
RIDGEWAY ELECTRIC	190416	7/1/2018	Electrician - District cabling/wiring work	District Office		01-0610-0-0000-7700-5802-088-E000	\$ 2,500.00