

CONSULTANT LIST  
BOARD MEETING  
May 16, 2019

| Vendor                         | PO#    | PO Date   | Description   | Location               | Annual PO | Account Code                      | Total Amount |
|--------------------------------|--------|-----------|---|------------------------|-----------|-----------------------------------|--------------|
| ADOLESCENT COUNSELING SERVICES | 192948 | 4/26/2019 | Parent Education - Substance Use (Tobacco)                    | Borel Middle School    |           | 01-6695-0-0000-2495-5801-074-L000 | 500.00       |
| AUGMENTATIVE COMMUNICATION     | 192962 | 4/26/2019 | Augmentative Communication & Tech Services                    | District Office        |           | 01-6506-0-5770-1180-5830-081-L000 | 12,000.00    |
| BEST IN THE WEST CONSTRUCTION  | 192885 | 4/22/2019 | Classroom clean up for Abbott Roofing project                 | Abbott Middle School   |           | 21-0986-0-0000-8500-5899-211-B854 | 2,600.00     |
| KEYGENT LLC                    | 192872 | 4/22/2019 | Dissemination Agent Services for Continuing Disclosure        | Business Office        | Yes       | 01-0613-0-0000-7300-5823-073-B000 | 5,900.00     |
| STAR ELEVATOR INC              | 193096 | 5/6/2019  | Correct preliminary orders for Fiesta Gardens wheelchair lift | M&O/Service Center     |           | 01-8150-0-0000-8110-5899-317-B000 | 2,499.42     |
| SWING EDUCATION INC            | 192957 | 4/26/2019 | Blanket PO 3 (Agency substitute backup) 2018-2019             | Human Resources        |           | 01-0614-0-1110-1000-5801-072-H000 | 14,042.05    |
| TALLEY, ELAINE                 | 192933 | 4/24/2019 | IEP Facilitation  | Student Services       |           | 01-6508-0-5770-7200-5801-081-L000 | 1,085.00     |
| UNIVERSAL SITE SERVICES INC    | 193050 | 5/2/2019  | Blanket PO for parking lot sweeping at various sites          | M&O/Service Center     |           | 01-8150-0-0000-8110-5899-031-B000 | 7,000.00     |
| ZNAP FLY LLC                   | 193046 | 5/2/2019  | Abatement work oversight for George Hall Flooring             | George Hall Elementary |           | 01-8150-0-0000-8110-5899-119-B000 | 6,550.00     |

PO Date 4/20/19 to 5/6/19