

Contract List  
Board Meeting  
January 30, 2020

Vendor	PO#	Description	PO Date	Location	Account Code	Total Amount	Annual PO
ADVANCED MEDICAL PERSONNEL SER	202254	Advanced Medical SLP Services	1/13/2020	Student Services	01-6504-0-5770-1190-5801-081-L000	21,200.00	Yes
<b>ADVANCED MEDICAL PERSONNEL SER Total</b>						21,200.00	
AVILES, JEFFEREY	202273	Promotion dance DJ	1/15/2020	Abbott Middle School	01-9424-0-0000-2700-5899-211-P000	600.00	
<b>AVILES, JEFFEREY Total</b>						600.00	
BRIGHT MORNING CONSULTING INC	202246	Coaching Workshop May 18,2020	1/13/2020	Park Elementary	01-0118-0-1110-1000-5210-126-E002	2,245.00	
<b>BRIGHT MORNING CONSULTING INC Total</b>						2,245.00	
COUNTY SCHOOL SERV FUND	202263	Professional Development SMCOE - VAPA & History/S.S. Pilot	1/14/2020	Educational Services	01-0118-1-1139-1000-5899-071-E002	4,500.00	
COUNTY SCHOOL SERV FUND	202263	Professional Development SMCOE - VAPA & History/S.S. Pilot	1/14/2020	Educational Services	01-0118-1-1144-1000-5899-071-E002	1,500.00	
<b>COUNTY SCHOOL SERV FUND Total</b>						6,000.00	
DEPARTMENT OF GENERAL SERVICES	202257	Administrative hearing services	1/13/2020	Human Resources	01-0614-0-0000-7400-5813-072-H000	2,400.00	
<b>DEPARTMENT OF GENERAL SERVICES Total</b>						2,400.00	
GONZALEZ, PABLO	202234	PIP Preschool Parent Ed. Pablo Gonzalez, January, 9,2020	1/13/2020	LEAD Elementary	01-9392-0-0001-2495-5802-329-L000	300.00	
<b>GONZALEZ, PABLO Total</b>						300.00	
MAXIM HEALTHCARE SERVICES INC	202216	NPA - Maxim Healthcare	1/9/2020	Student Services	01-6506-0-5770-1130-5802-81-L000	19,600.00	
<b>MAXIM HEALTHCARE SERVICES INC Total</b>						19,600.00	
PENINSULA FAMILY YMCA	202211	Y-Bike bicycle education	1/9/2020	Student Services	01-9012-0-0000-8300-5899-074-L000	7,440.00	
<b>PENINSULA FAMILY YMCA Total</b>						7,440.00	
ST MARYS COLLEGE	202240	Reading Recovery DLL Teacher in Training Fees	1/13/2020	Educational Services	01-4203-0-1132-1000-5210-071-E002	3,000.00	
<b>ST MARYS COLLEGE Total</b>						3,000.00	
TLC CHILD AND FAMILY SERVICE	202217	TLC Child and Family Services Board and Care	1/9/2020	District Office	01-6506-0-5570-1180-5830-081-L000	17,092.96	
<b>TLC CHILD AND FAMILY SERVICE Total</b>						17,092.96	
<b>Grand Total</b>						79,877.96	

Purchase Order Date: January 1, 2020 to January 17, 2020