

Consultant List
Board Meeting
June 18, 2020

Vendor	PO#	PO Date	Description	Location	Total Amount	Account
COMMUNITY GATEPATH	202855	5/28/2020	NPS	District Office	10,680.00	01-6506-0-5770-1180-5831-081-L000
COMMUNITY GATEPATH	202854	5/27/2020	NPS	District Office	5,640.00	01-6506-0-5770-1180-5831-081-L001
COMMUNITY GATEPATH	202853	5/27/2020	NPS	District Office	9,816.00	01-6506-0-5770-1180-5831-081-L002
COMMUNITY GATEPATH Total					26,136.00	
ANAYA CONSTRUCTION	202852	5/27/2020	Beresford Sidewalk Concrete Repair	Beresford Elementary	17,500.00	01-8150-0-0000-8110-5621-109-B099
ANAYA CONSTRUCTION Total					17,500.00	
IT MANAGEMENT CORP	202866	6/2/2020	Bayside New Gymnasium (Quote 6025 rev 2)	Technology Dept.	6,496.05	21-9010-0-0000-8500-6430-213-B201
IT MANAGEMENT CORP Total					6,496.05	
Grand Total					50,132.05	

Purchase Order Date: May 25, 2020 to June 5, 2020