

FY 2020-2021
Contracts & Consultant \$45,000 and Under
Board Meeting Date: 2/18/2021

| Vendor | PO# | Date | Board Description | Location | Account | Amount |
|-------------------------------|--------|------------|--------------------------------|--------------------------|-----------------------------------|-------------------|
| AMERICAN ASPHALT REPAIR & | 211819 | 02/01/2021 | One time PO for refurnish Asph | Borel Middle School | 01-8150-0-0000-8110-5621-114-B000 | 8,200.00 |
| AUGMENTATIVE COMMUNICATION | 211864 | 02/05/2021 | Consultant Agreement | Special Education | 01-6500-0-5760-3150-5802-081-SAAC | 23,760.00 |
| BANNING TREE SERVICE | 211821 | 02/01/2021 | One time PO for Removing Red | M&O/Service Center | 01-8150-0-0000-8110-5899-122-B000 | 10,150.00 |
| CATO'S PAVING | 211834 | 02/03/2021 | One time PO for Asphalt Repair | M&O/Service Center | 01-8150-0-0000-8110-5621-109-B000 | 13,320.00 |
| CDW GOVERNMENT INC. | 211861 | 02/05/2021 | Annual Microsoft Volume Licens | District Office | 01-0610-0-0000-7700-5845-088-E000 | 41,793.36 |
| DAN'S DRILLING & FENCING INC | 211820 | 02/01/2021 | One Time PO for Removing Damag | M&O/Service Center | 01-8150-0-0000-8300-5621-118-B000 | 1,480.00 |
| DINELLI PLUMBING INCORPORATED | 211844 | 02/05/2021 | One time PO Sewer Location an | M&O/Service Center | 01-8150-0-0000-8110-5621-109-B000 | 13,781.36 |
| EASEBRITE GENERAL MAINTENANCE | 211847 | 02/05/2021 | New Floor at George Hall Room | M&O/Service Center | 01-8150-0-0000-8110-5621-119-B000 | 16,638.00 |
| EASEBRITE GENERAL MAINTENANCE | 211848 | 02/05/2021 | New Floor at George Hall Room | M&O/Service Center | 01-8150-0-0000-8110-5621-119-B000 | 16,638.00 |
| ENROLLMENT PROJECTION CONSULT | 211815 | 01/28/2021 | Enrollment Projections and Con | Special Education | 01-0621-0-0000-7180-5802-074-L000 | 12,900.00 |
| FUNKHOUSER, LYNNE S | 211810 | 01/26/2021 | Blanket PO for Music Consultan | Borel Middle School | 01-9424-0-1110-1000-5802-215-P020 | 2,400.00 |
| INTERTEK-PSI | 211859 | 02/05/2021 | Blanket PO for Lead Drinking W | M&O/Service Center | 01-8150-0-0000-8110-5899-031-B000 | 30,000.00 |
| R&S ERECTION NORTH | 211811 | 01/28/2021 | Central Kitchen Roll Up Doors | Child Nutrition Services | 13-5310-0-0000-3700-5621-032-B000 | 3,500.00 |
| SCHOOL NUTRITION ASSOCIATION | 211809 | 01/26/2021 | School Nutrition Assosiation S | Child Nutrition Services | 13-5310-0-0000-3700-5310-032-B000 | 1,492.50 |
| SEVEN BRIDGES THERAPY | 211837 | 02/03/2021 | NPA - Seven Bridges Therapy - | Special Education | 01-6500-0-5760-1180-5830-081-SNPA | 840.00 |
| SPEECH PATHOLOGY GROUP, THE | 211838 | 02/03/2021 | The Speech Pathology Group -NP | Special Education | 01-6500-0-5760-1180-5830-081-SNPA | 388.50 |
| | | | | | | <u>197,281.72</u> |

Purchase order date: 1/25/21-2/7/21