

Consultant List
Board Meeting
February 21, 2019

Vendor	PO#	PO Date	Description	Location	Annual PO	Account Code	Total Amount
ALL GUARD SYSTEMS INC.	192417	2/6/2019	1X PO for Testing Alarms for Elevator	Abbott Middle School		01-8150-0-0000-8300-5870-211-B000	520.00
ALL GUARD SYSTEMS INC.	192406	2/5/2019	1X PO for testing alarms related to elevator use	Audubon Elementary		01-8150-0-0000-8300-5870-112-B000	520.00
ALL GUARD SYSTEMS INC. Total							1,040.00
BANNING TREE SERVICE	192436	2/11/2019	Removal of Pine Trees & debris haul away.	Abbott Middle School		01-8150-0-0000-8110-5899-211-B000	2,050.00
BANNING TREE SERVICE Total							2,050.00
ENROLLMENT PROJECTION CONSULT	192382	2/1/2019	Enrollment Projections and Consulting	Student Services		01-0621-0-0000-7180-5802-074-L000	9,092.50
ENROLLMENT PROJECTION CONSULT	192382	2/1/2019	Enrollment Projections and Consulting			21-9010-0-0000-8500-5802-099-B000	907.50
ENROLLMENT PROJECTION CONSULT Total							10,000.00
GALLARDO, ANTONIO	192379	1/31/2019	Holiday Music Performance	Sunnybrae Elementary		01-9901-0-1110-1000-5899-128-P000	300.00
GALLARDO, ANTONIO Total							300.00
HARLEY ELLIS DEVEREAUX CORP	192387	2/4/2019	Architect consulting services for Knolls Campus assessment	Knolls		01-9710-0-0000-8110-5899-106-B000	39,950.00
HARLEY ELLIS DEVEREAUX CORP Total							39,950.00
HUTCHINSON, KAREN	192399	2/5/2019	Accompanist for band concerts	Abbott Middle School		01-9424-0-1110-1000-5899-211-P020	600.00
HUTCHINSON, KAREN Total							600.00
JACOBSON TRANSFER	192398	2/5/2019	Installation of Dolly to Baby Grand Piano	North Shoreview Elementary		01-9424-0-0000-2700-5860-125-P000	350.00
JACOBSON TRANSFER Total							350.00
MUSIC AT KOHL MANSION	192356	1/31/2019	Guest Artist Performances for Music Dept	Borel Middle School		01-9424-0-1110-1000-5802-215-P020	1,500.00
MUSIC AT KOHL MANSION Total							1,500.00
Grand Total							55,790.00

PO Date 1/30/19 to 2/11/19