

CONSULTANT LIST  
BOARD MEETING  
March 21, 2019

Vendor	PO#	PO Date	Description	Location	Annual PO	Account Code	Total Amount
ECS IMAGING INC.	192597	3/7/2019	ECS Priority support for Laserfische 4/7/19-4/6/20	Human Resources		01-0614-0-0000-7400-5899-072-H000	3,682.00
<b>ECS IMAGING INC. Total</b>							3,682.00
SCHOOL LOOP INC.	192588	3/6/2019	School Loop Teacher Training - Borel Middle School	Educational Services		01-0118-1-1110-1000-5899-071-E000	2,000.00
<b>SCHOOL LOOP INC. Total</b>							2,000.00
ORTA, CAROLYN	192578	3/1/2019	Consultant services for workshop for students	Borel Middle School		01-9424-0-1110-1000-5801-215-P000	1,080.00
<b>ORTA, CAROLYN Total</b>							1,080.00
ZNAP FLY LLC	192569	2/26/2019	Hazmat consulting services for Laurel annex flooring	Annex		63-0850-0-0000-6000-5899-122-L000	1,941.00
<b>ZNAP FLY LLC Total</b>							1,941.00
O'BRIEN, DONALD	192568	2/26/2019	Enrichment Program-Multicultural Music Show Performance	Turnbull Child Dev. Cntr.		63-0010-0-0000-6000-5899-329-L000	187.00
O'BRIEN, DONALD	192568	2/26/2019	Enrichment Program-Multicultural Music Show Performance	Turnbull Child Dev. Cntr.		12-6105-0-0001-1000-5899-329-L000	187.00
O'BRIEN, DONALD	192565	2/26/2019	Enrichment Program-Xtreme Science Presentation	Turnbull Child Dev. Cntr.		63-0010-0-0000-6000-5899-329-L000	154.50
O'BRIEN, DONALD	192565	2/26/2019	Enrichment Program-Xtreme Science Presentation	Turnbull Child Dev. Cntr.		12-6105-0-0001-1000-5899-329-L000	154.50
<b>O'BRIEN, DONALD Total</b>							683.00
<b>Grand Total</b>							9,386.00

PO Date 2/27/19 to 3/11/19