

CONSENT AGENDA
Board of Trustees

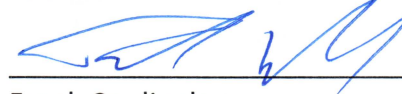
8/2/2019

Business Item

Recommendation: That the Board approves the following item:

Exhibit A: Approval of Purchase Orders on List #3 - Fiscal Year 2019-2020

Prepared by:



Frank Cardinale

Reviewed by:



Corbett Elsen

Exhibit A:

FISCAL YEAR 2018-2019	
Tamalpais Union High School District	
Larkspur, CA	
PURCHASE ORDERS OVER \$40,000 - LIST #3	
TOTAL APPROVAL AMOUNT	\$282,763.00
TOTAL NUMBER OF PO'S APPROVED	4

ITEM #	PO # & VENDOR	DESCRIPTION	DATE	SOURCE	AMOUNT
1	#200404 - RYLAND SCHOOL BUSINESS CONSULTANT	GENERAL FINANCIAL PLANNING AND BUSINESS SERVICES 2019-2020	8/16/2019	UNRESTRICTED FISCAL SERVICES BUDGET	\$110,000.00
2	#200412 - THE HELLO FOUNDATION	SPEECH-LANGUAGE PATHOLOGY SERVICES 2019-2020 SCHOOL YEAR	7/30/2019	RESTRICTED SPECIAL EDUCATION BUDGET	\$82,000.00
3	#200413 - DEBORAH MESHEL	CREDENTIALLED NURSE SUPERVISOR SERVICES 2019-2020 SCHOOL YEAR - UP TO 100 DAYS	8/8/2019	UNRESTRICTED HELTH SERVICES BUDGET	\$50,000.00
4	#200167 - A PLUS TREE INC	TREE REMOVAL ALONG GOMEZ WAY - INCREASING ORIGINAL PO TO OVER \$40K	7/18/2019	RESTRICTED DEFERRED MAINTENANCE ACCOUNT	\$40,763.00
4				TOTAL	\$282,763.00