

Date: December 6, 2023

To: Doris A. Munro
From: Rick Arket
Cc: Susan Swartz

Subject: Warrants # 23, 25, and 28

In response to Warrant Report Exception 23 Powerschool Group LLC:

Power School was sending us various quotes and invoices for extended services. We did not have a copy of the contract for the SIS Hosting, which according to PowerSchool ran until June 2024. After corresponding with the Power School Group, we requested another copy of the contract and updated cost amount. We obtained this information and created the PO based on this information.

In response to Warrant Report Exception 23 Youth Voices Center, Inc.

Youth Voices Center has a contract with us for the 23-24 school year. This account is funded by grant money. Once the Grant money was made accessible, the PO was created. The group started with us prior to the PO date to kick off the school year.

In response to the Warrant Report Exception #25 for Kozy Lane Consultants

Maureen Blazejeski had submitted a quote for services for Professional Development workshops and services for the 23-24 school year. The final contract was approved and signed on October 26th. We were establishing funding to cover these services. Maureen started working with our staff prior to receiving the PO.

In response to the Warrant Report Exception # 28 Amazon Capital Services:

The "quote" from Amazon Business was obtained on 10/24/23. Once approval for the items was received, the PO was created based on the on-line pricing on 10/25/23.