

PROCUREMENT ACTIVITY

SMALL PURCHASES POLICY

If the estimated expenditure is more than \$10,001 but less than \$249,999, the employee authorized to make the purchase must:

- Obtain at least three bids, quotes or offers from providers. The employee may solicit bids, quotes or offers directly from providers and may utilize bids received by fax, telephone, e-mail and catalog comparison or through online submissions to potential providers.

ACTIVITY:

Which federal expenditures would have required the district/LEA to obtain 3 bids?

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MO DISTRICT

JOURNAL LISTING – INDIVIDUAL ACCOUNT

Account 1221-6300-4-44100

JULY 2019 THRU JUNE 2020

TRACE	POSTING	SUPPLIER	MONTH	CHECK	AMOUNT
1234	MOCASE LODGING	TANTARA	08/2019	#123896	\$456.50
1478	MILEAGE	S. WOODS	09/2019	#144789	\$200.12
1489	OCCUPATIONAL THERAPY	ABC THERAPY	10/2019	#147896	\$3,000.00
1597	WIRING/NETWORKS	INFO TECHNOLOGY	10/2019	#148732	\$1,000.00
2321	LASE DUES	LASE	11/2019	#151887	\$3,000.00
3196	ABA	AUTISM CONCEPTS	12/2019	#158965	\$3,723.00
3221	SPEECH THERAPY	WHEELER THERAPY	12/2019	#159892	\$7,600.00
3264	OCCUPATIONAL THERAPY	ABC THERAPY	01/2020	#162798	\$4,500.00
4561	MOCASE CONFERENCE REG	MOCASE	02/2020	#167456	\$500.00
4563	SPED TRACK RENEWAL	TYLER TECHNOLOGIES	03/2020	#172214	\$12,500.00
4581	CONTRACTED TRANSPORT	DURHAM	03/2020	#174539	\$18,500.00
4937	WIRING/NETWORKS	INFO TECHNOLOGY	04/2020	#176946	\$2,500.00
6523	OCCUPATIONAL THERAPY	ABC THERAPY	05/2020	#179478	\$3,000.00
7534	WIRING/NETWORKS	INFO TECHNOLOGY	05/2020	#183753	\$1,000.00
7896	SPEECH THERAPY	WHEELER THERAPY	06/2020	#186198	\$6,500.00
8963	OCCUPATIONAL THERAPY	ABC THERAPY	06/2020	#186491	\$3,000.00