

Date	Department	VENDOR	Amount	Contract Start	Contract End	DESCRIPTION	Occurrence
1/4/2021	EDUCATIONAL SERVICES	EVOLIBRI CONSULTING	\$7,100.00	11/18/2020	6/30/2021	SPED SERVICES AND ASSESSMENT FOR ONE STUDENT	ONE TIME
1/4/2021	EDUCATIONAL SERVICES	ELLEVATION	\$4,000.00	1/4/2021	6/30/2021	AMENDMENT TO CONTRACT TO ADD A DUAL IMMERSION PLATFORM AND RESOURCES.	ONE TIME
1/11/2021	BUSINESS SERVICES	GOV DEALS	\$0.00	1/11/2021	1/11/2024	SALE OF SURPLUS AND OBSOLETE ITEMS	MULTI-YEAR
1/12/2021	BUSINESS SERVICES	BOSCO	\$22,119.00	1/12/2021	3/1/2021	DEMO AND REMOVE (2) BOILERS AND ALL ASSOCIATED PIPING THAT HAS BEEN PREVIOUSLY ABANDONED	ONE TIME
1/20/2021	EDUCATIONAL SERVICES	WALDEN WEST - SCCOE	\$1,000.00	1/20/2021	6/30/2021	EL TORO VIRTUAL SCIENCE CAMP	ONE TIME
1/20/2021	BUSINESS SERVICES	CLEARY CONSULTANTS, INC	\$8,800.00	1/20/2021	10/31/2021	JACKSON: CLASSROOM & MULTI-USE MODERN - SOIL ENGINEERING SERVICES DURING CONSTRUCTION	ONE TIME
1/20/2021	BUSINESS SERVICES	FURMAN CONSTRUCTION INSPECTION, INC	\$81,600.00	1/20/2021	10/31/2021	JACKSON: CLASSROOM & MULTI-USE MODERN - INSPECTOR OF RECORD	ONE TIME
1/20/2021	BUSINESS SERVICES	CONSOLIDATED ENGINEERING LABS	\$38,714.00	1/20/2021	10/31/2021	JACKSON: CLASSROOM & MULTI-USE MODERN - MATERIALS TESTING & CONSTRUCTION INSPECTION SERVICES	ONE TIME
1/26/2021	BUSINESS SERVICES	PRO-TECH PAINTING	\$9,220.00	1/26/2021	6/30/2021	NORDSTROM CHANGE ORDER #1 - REPAINT ALL DOORS, DOOR FRAMES AND WINDOWS AT ALL BUILDINGS ON CAMPUS	ONE TIME
1/27/2021	EDUCATIONAL SERVICES	MT. MADONNA YMCA	\$7,000.00	12/14/2020	5/28/2021	AFTERSCHOOL SPORTS PROGRAM FOR MARTIN MURPHY	ONE TIME