

Date	Department	Vendor	Amount	Contract Start	Contract End	Description	Occurrence
7/1/2021	EDUCATIONAL SERVICES	TLC CHILD & FAMILY SERVICES	\$97,390.74	7/1/2021	11/30/2021	RESIDENTIAL FACILITY FOR ONE STUDENT	ONE TIME
7/6/2021	BUSINESS SERVICES	DRP BUILDERS INCORPORATED	\$55,000.00	7/6/2021	8/1/2021	INSULATION REMOVAL SOBRATO HIGH SCHOOL	ONE TIME
7/7/2021	BUSINESS SERVICES	IT MANAGEMENT	\$17,644.30	7/1/2021	2/28/2022	ADULT SCHOOL WIRELESS ACCESS POINT REFRESH	ONE TIME
7/7/2021	BUSINESS SERVICES	IT MANAGEMENT	\$13,660.00	7/1/2021	2/28/2022	WIRELESS ACCESS POINT REMOVAL DISTRICT WIDE	ONE TIME
7/7/2021	BUSINESS SERVICES	IT MANAGEMENT	\$22,576.76	7/1/2021	2/28/2022	DISTRICT OFFICE WIRELESS ACCESS POINT REFRESH	ONE TIME
7/7/2021	BUSINESS SERVICES	IT MANAGEMENT	\$32,121.00	7/1/2021	2/28/2022	CENTRAL HIGH SCHOOL WIRELESS ACCESS POINT REFRESH	ONE TIME
7/7/2021	EDUCATIONAL SERVICES	TLC CHILD & FAMILY SERVICES	\$0.00	7/1/2021	6/30/2021	MASTER CONTRACT WITH RESIDENTIAL FACILITY	ANNUAL
7/7/2021	EDUCATIONAL SERVICES	GRUPO FOLKLORICO DE SAN MARTIN	\$8,000.00	6/14/2021	7/8/2021	MEXICAN FOLKLORE DANCES FOR SUMMER SCHOOL	ONE TIME
7/9/2021	EDUCATIONAL SERVICES	PANORAMA	\$40,000.00	7/15/2021	6/30/2022	PLATFORM LICENSE FOR STUDENT SUCCESS	ONE TIME
7/12/2021	EDUCATIONAL SERVICES	NOW INTERPRETERS	\$1,200.00	7/1/2021	6/30/2022	LANGUAGE INTERPRETATION	ANNUAL
7/15/2021	EDUCATIONAL SERVICES	EDMENTUM	\$66,600.00	7/31/2021	7/30/2022	BASE EDUCATION PROGRAM LICENSE AND ONBOARDING PACKAGES	ONE TIME
7/15/2021	EDUCATIONAL SERVICES	EDMENTUM	\$21,468.05	8/22/2021	8/21/2022	CENTRAL HIGH SCHOOL COURSEWARE	ANNUAL
7/16/2021	BUSINESS SERVICES	MCKIM DESIGN GROUP	\$15,000.00	6/1/2021	9/30/2021	LOS PASEOS KINDER FENCE-ARCHITECTURAL SUPPORT SERVICES	ONE TIME
7/16/2021	BUSINESS SERVICES	CLEARY CONSULTANTS	\$9,800.00	6/15/2021	7/31/2021	JAMM NEW CLASSROOMS-ADDITIONAL SERVICES FOR SOILS TESTING CHANGE ORDER	ONE TIME
7/16/2021	BUSINESS SERVICES	CLEARY CONSULTANTS	\$10,800.00	6/15/2021	7/31/2021	NORDSTROM NEW CLASSROOMS-ADDITIONAL SERVICES FOR SOILS TESTING CHANGE ORDER	ONE TIME
7/16/2021	EDUCATIONAL SERVICES	PURPLE COMMUNICATIONS	\$450.00	7/1/2021	6/30/2022	ASL INTERPRETATION	ANNUAL
7/16/2021	BUSINESS SERVICES	DELGADO ELECTRIC	\$30,699.00	7/1/2021	7/31/2021	SOBRATO FREIGHT FARM-ELECTRICAL	ONE TIME
7/16/2021	BUSINESS SERVICES	MCKIM DESIGN GROUP	\$20,000.00	7/1/2021	6/30/2022	LIVE OAK GREENHOUSE-ARCHITECTURAL SUPPORT SERVICES	ONE TIME
7/16/2021	BUSINESS SERVICES	MCKIM DESIGN GROUP	\$5,000.00	7/1/2021	6/30/2022	SMG OLD NORTH HOUSE-ARCHITECTURAL SUPPORT SERVICES	ONE TIME
7/16/2021	EDUCATIONAL SERVICES	PROJECT CORNERSTONE	\$10,000.00	7/1/2021	6/30/2022	SOCIAL EMOTIONAL LEARNING SUPPORTS	ANNUAL
7/16/2021	EDUCATIONAL SERVICES	MOMENTUM FOR HEALTH	\$0.00	7/1/2021	6/30/2022	REACH PROGRAM	ONE TIME
7/16/2021	EDUCATIONAL SERVICES	SCCOE	\$0.00	7/1/2021	6/30/2022	KOGNITO PARTNERSHIP AGREEMENT	ONE TIME
7/16/2021	EDUCATIONAL SERVICES	BEACON SCHOOL	\$64,630.84	7/1/2021	6/30/2022	NPS SCHOOL FOR ONE STUDENT FOR 2021-22 SCHOOL YEAR	ANNUAL
7/16/2021	EDUCATIONAL SERVICES	SECOND START/PINE HILL SCHOOL (IU)	\$53,889.00	7/1/2021	6/30/2022	NPS SCHOOL FOR ONE STUDENT FOR 2021-22 SCHOOL YEAR	ANNUAL
7/16/2021	EDUCATIONAL SERVICES	SECOND START/PINE HILL SCHOOL (ME)	\$62,811.50	7/1/2021	6/30/2022	NPS SCHOOL FOR ONE STUDENT FOR 2021-22 SCHOOL YEAR	ANNUAL
7/16/2021	EDUCATIONAL SERVICES	SECOND START/PINE HILL SCHOOL (OO)	\$61,427.75	7/1/2021	6/30/2022	NPS SCHOOL FOR ONE STUDENT FOR 2021-22 SCHOOL YEAR	ANNUAL
7/28/2021	EDUCATIONAL SERVICES	SCCOE	\$3,812.00	7/1/2021	6/30/2022	KOGNITO TRAINING	ONE TIME

Date	Department	Vendor	Amount	Contract Start	Contract End	Description	Occurrence
7/29/2021	BUSINESS SERVICES	DRYCO CONSTRUCTION INC.	\$52,430.00	7/19/2021	8/11/2021	SMG ASPHALT UPPER, LOWER AND KINDER PLAYGROUNDS SEAL AND RECOAT	ONE TIME