

Date	Department	Vendor	Amount	Contract Start	Contract End	Description	Occurrence
12/7/2021	BUSINESS SERVICES	SCHOOLWORKS	\$7,000.00	12/7/2021	6/30/2022	TRUSTEE BOUNDARY ANALYSIS	ONE TIME
12/14/2021	BUSINESS SERVICES	DRYCO CONSTRUCTION	\$15,330.00	12/15/2021	6/30/2022	LIVE OAK CHAIN LINK FENCE CHANGE ORDER	ONE TIME
12/14/2021	BUSINESS SERVICES	DRP BUILDERS INCORPORATED	\$34,250.00	12/14/2021	12/31/2021	INSULATION REMOVAL SOBRATO HIGH SCHOOL	ONE TIME
12/17/2021	BUSINESS SERVICES	LIMON PAINTING	\$9,091.10	12/13/2021	12/17/2021	ADDITIONAL PREP AND PAINT OF CORRIDORS, CLASSROOMS AND EXTERIOR CURBS AT JAMM	ONE TIME
12/17/2021	BUSINESS SERVICES	DRYCO CONSTRUCTION	\$59,645.00	12/14/2021	6/30/2022	LIVE OAK CHAIN LINK FENCE REPAIR AND REPLACE CHAIN LINK FENCE ALONG WEST AND EAST PROPERTY LINES	ONE TIME
12/14/2021	BUSINESS SERVICES	MCKIM DESIGN GROUP	\$17,500.00	12/14/2021	6/30/2022	FACILITY INSPECTION TOOL ASSESSMENT AT THIRTEEN SITES	ONE TIME
12/17/2021	EDUCATIONAL SERVICES	HOP SKIP DRIVE	\$10,592.40	10/25/2021	12/23/2021	TRANSPORTATION FOR ONE STUDENT TO CALIFORNIA SCHOOL FOR THE DEAF	ONE TIME
12/17/2021	EDUCATIONAL SERVICES	THEATERFUN	\$4,080.00	1/24/2022	3/7/2022	THEATER PROGRAM FOR WALSH	ONE TIME
12/17/2021	EDUCATIONAL SERVICES	BAILE FOLKLORICO DE SAN MARTIN	\$4,080.00	1/24/2022	5/6/2022	DANCE ENRICHMENT PROGRAM AT WALSH	ONE TIME
12/17/2021	EDUCATIONAL SERVICES	DISCOVERY COUNSELING	\$19,760.00	8/12/2021	6/3/2022	COUNSELING THERAPISTS AT 12 SITES, SMART KIDS, WHY TRY SESSIONS AS WELL AS SUPPORT GROUPS AND DROP IN SESSIONS	ANNUAL