

The following contracts require approval/ratification from the Board at the September 10, 2020 Board Meeting.

<b>Name</b>	<b>Description</b>	<b>Dates</b>	<b>Amount</b>	<b>Source of Funds</b>
<b>ACES</b>	ISA Student 20-09-06	7/1/20 – 6/30/21	NTE \$34,500	Special Education Fund 01
<b>Apple, Kristopher</b>	CoSA Musical Accompaniment	8/27/20 – 6/27/21	NTE \$1,800	General Fund 01
<b>Arts for Learning San Diego Affiliate of Young Audiences</b>	Arts Education Services	7/1/20 – 4/30/21	NTE \$137,780	DoDEA
<b>Brain Pop</b>	License Renewal	11/14/20 – 11/13/21	NTE \$ 7,286	General Fund 01
<b>BYU</b>	Credit Recovery for CHS Students	9/1/20 – 8/30/21	NTE \$3,000	General Fund 01
<b>Canam Ergonomics, Inc.</b>	Village Kitchen	N/A	NTE \$11,500	Special Reserve for Capital Outlay
<b>Canam Ergonomics, Inc.</b>	Village Library and Classroom Cubbies	N/A	NTE \$25,020	Special Reserve for Capital Outlay
<b>Countywide Mechanical Systems</b>	Install Water Line VES	N/A	NTE \$1,285	General Fund 01
<b>Crafters Fence</b>	Furnish & Install New Ramp Railings	N/A	NTE \$3,750	Special Reserve for Capital Outlay
<b>Crafters Fence</b>	Repair Fence CMS Cutler Field	N/A	NTE \$19,750	Special Reserve for Capital Outlay
<b>Dave Bang Associates, Inc</b>	Equipment & Installation for Silver Strand Basketball Court	N/A	NTE \$19,368	Special Reserve for Capital Outlay
<b>e3 Consulting</b>	IC Student 20-09-06	8/24/20 – 11/20/20	NTE \$2,400	Special Education Fund 01
<b>EduTyping</b>	Annual Student Licenses	12/3/20 – 12/2/21	NTE \$3,953	General Fund 01
<b>Good News Electric</b>	DO Board Room Update	N/A	NTE \$3,000	Special Reserve for Capital Outlay
<b>Good News Electric</b>	VES Relocate Outlets	N/A	NTE \$15,000	Special Reserve for Capital Outlay
<b>JJ Perez</b>	Weed Abatement and Landscape	N/A	NTE \$6,500	General Fund 01
<b>King Fencing</b>	Repair Village Fence	N/A	NTE \$27,775	Special Reserve for Capital Outlay
<b>Maxim Healthcare Services, Inc.</b>	Master Contract and Addendum for SPED Service	7/1/20 – 6/30/21	Per Fee Schedule	Special Education Fund 01
<b>Maxim Healthcare Service, Inc.</b>	IC Student 20-09-07	8/17/20 – 11/20/20	NTE \$ 41,236	Special Education Fund 01
<b>Meteor Education, LLC</b>	Village Library Furniture	N/A	NTE \$71,713	Special Reserve for Capital Outlay
<b>My PT</b>	IC Student 20-09-03	7/1/20 – 10/16/20	NTE \$1,600	Special Education Fund 01
<b>New Haven Youth and Family Services-Community Based</b>	Master Contract and Addendum for SPED Service	7/1/20 – 6/30/21	Per Fee Schedule	Special Education Fund 01

<b>New Haven Youth and Family Services-Community Based</b>	ISA Student 20-09-02	7/1/20 – 11/5/20	NTE \$11,000	Special Education Fund 01
<b>NoRedink</b>	Site License for CHS English Department	8/13/20 – 7/31/21	NTE \$8,250	General Fund 01
<b>Nyhart</b>	OPEB Actuarial Valuation and Report for GASB 75 Compliance for FYE 6/30/2021	7/1/20 – 6/30/21	NTE \$7,700	General Fund 01
<b>Point Loma Nazarene University School of Education</b>	Student Teaching/Clinical Practice Agreement	9/1/20 – 8/31/23	N/A	N/A
<b>Point Loma Nazarene University School of Education</b>	Field Placement Agreement	9/1/20 – 8/31/23	N/A	N/A
<b>PresenceLearning</b>	Teletherapy Professional Development and Platform License	8/20/20 – 6/30/21	NTE \$28,350	Special Education Fund 01
<b>PT in Motion</b>	IC Student 20-09-05	7/1/20 – 6/30/21	NTE \$2,625	Special Education Fund 01
<b>San Diego Center for Children Academy</b>	Master Contract and Addendum for SPED Service	7/1/20 – 6/30/21	Per Fee Schedule	Special Education Fund 01
<b>San Diego Center for Children</b>	ISA Student 20-09-08	7/1/20 – 6/30/21	NTE \$46,293	Special Education Fund 01
<b>San Joaquin County Office Of Education</b>	BEYOND SST Student Success Team Management System	7/1/20 – 6/30/23	Per Fee Schedule	Special Education Fund 01
<b>School Services of California</b>	Fiscal Budget & Management Information Services	10/1/20 – 9/30/21	NTE \$3,900	General Fund 01
<b>Shaw HR</b>	Consulting Services	7/1/20 – 6/30/21	Per Fee Schedule	General Fund 01
<b>Shelton, Nicole</b>	SPED Department Professional Development	7/1/20 – 6-30-21	NTE \$1,750	Special Education Fund 01
<b>Sierra Academy of San Diego</b>	Student 20-09-01 Interim ISA	7/1/20 – 6/30/21	NTE \$30,651	Special Education Fund 01
<b>Sweetwater Union High School District</b>	MOU South Bay Adult Education Consortium	7/1/20 – 6/30/23	Revenue \$225,472 Grant Funding	Adult Ed Fund 11
<b>Tony Painting</b>	Professional Painting Services	7/1/20 – 6/30/21	Per Fee Schedule	Special Reserve for Capital Outlay
<b>Thompson Plumbing Supply</b>	Replace Toilets Village Elementary	N/A	NTE \$3,065	Special Reserve for Capital Outlay
<b>US Games</b>	Fitness Gram License Renewal	7/1/20 – 6/30/21	NTE \$596	General Fund 01
<b>Verbal Behavior Associates</b>	Master Contract and Addendum for SPED Service	7/1/20 – 6/30/21	Per Fee Schedule	Special Education Fund 01
<b>Verbal Behavior Associates</b>	ISA Student 20-09-04	7/1/20 -6/30/21	NTE \$82,870	Special Education Fund 01