

The following contracts require approval/ratification from the Board at the June 8, 2017 Board Meeting.

<b>Name</b>	<b>Description</b>	<b>Dates</b>	<b>Amount</b>	<b>Source of Funds</b>
<b>Aganza, Joaquin</b>	Bilingual Evaluation for Student #2	3/24/17 – 6/30/17	NTE \$600	Special Education
<b>At Home Nursing</b>	Special Ed Services Student #1	7/01/16 – 3/15/17	NTE \$16,000	Special Education
<b>CDW-G</b>	VMWare Software Renewal	7/1/17 – 6/30/18	NTE \$5,605	General Fund
<b>Excell Security, Inc.</b>	Security for Graduation	6/13/17 – 6/15/17	NTE \$2,068	General Fund
<b>McGregor &amp; Associates</b>	COBRA Administrative Services	8/1/17 – 7/31/18	NTE \$8,900	General Fund
<b>MyPT</b>	Special Ed Services Student #6	4/19/17 – 6/30/17	NTE \$2,400	Special Education
<b>Pathway Communications LTD</b>	System Priority Protection Plan	7/1/17 – 6/30/18	NTE \$10,000	General Fund
<b>San Diego Center for Vision Care</b>	Special Ed Services Student #3	3/17/17 – 6/30/17	NTE \$2,000	Special Education
<b>SHI</b>	Sophos Software Renewal	7/1/17 – 8/27/18	NTE \$7,748	General Fund
<b>The Music Therapy Center of CA</b>	Special Ed Services Student #7	7/1/16 – 6/30/17	NTE \$810	Special Education
<b>United of Omaha</b>	Supplemental Employee Retirement Plan	8/1/17 – 7/1/21	Estimated \$1,006,365 (over 5 years)	General Fund
<b>Western Flooring, Inc.</b>	CHS Gym Floor – Clean, Repaint Lines, & Finish	7/1/17 – 7/31/17	NTE \$3,810	General Fund
<b>Xcite Steps</b>	Special Ed Services Student #4	7/1/16 – 3/24/17	NTE \$38,500	Special Education
<b>Xcite Steps</b>	Special Ed Services Student #5	7/1/16 – 6/30/17	NTE \$30,400	Special Education

<b>BBMAC POOL RENTAL CONTRACTS</b>			
<b>Name</b>	<b>Description</b>	<b>Dates</b>	<b>Rental Income Amount</b>
Conejo Simi Swim Team	Swim Practice	6/27/17 – 7/01/17	\$444.00