

The following contracts require approval/ratification from the Board at the September 14, 2017 Board Meeting.

| <b>Name</b>  | <b>Description</b>  | <b>Dates</b>       | <b>Amount</b>    | <b>Source of Funds</b>             |
|--|---|--------------------|------------------|------------------------------------|
| <b>ACES</b>  | Student 9-17-13   | 8/9/17 – 2/28/18   | NTE \$7,500      | Special Education                  |
| <b>ACES</b>  | Student 9-17-16   | 7/1/17 – 1/4/18    | NTE \$53,795     | Special Education                  |
| <b>ACES</b>  | Student 9-17-17   | 7/1/17 – 2/2/18    | NTE \$59,393.40  | Special Education                  |
| <b>ACES</b>  | Student 9-17-18   | 7/1/17 – 11/30/17  | NTE \$38,500     | Special Education                  |
| <b>Achieve3000</b>   | Literacy Solution student licenses, staff professional development, and resources | 7/1/17 – 6/30/18   | NTE \$9,356      | General Fund                       |
| <b>Aganza, Joaquin</b>   | Student 9-17-2  | 5/18/17 – 6/30/17  | NTE \$500        | Special Education                  |
| <b>Apex Learning</b>   | Digital Learning 12-month Enrollment Subscription                                 | 7/1/17 – 6/8/18    | NTE \$10,296.50  | General Fund                       |
| <b>Apple, Kristopher</b>   | Musical accompanist for CoSA modern technique dance class                         | 8/28/17 – 6/30/18  | NTE \$2,310      | General Fund                       |
| <b>Banyan Tree Foundation Academy</b>                                  | Master Contract   | 7/1/17 – 6/30/18   | Per Fee Schedule | Special Education                  |
| <b>Carney, Matt</b>  | Teach ballet & repertory to CoSA dance students                                   | 8/28/17 – 6/8/18   | NTE \$4,990      | General Fund                       |
| <b>Chidester, Sabra</b>  | Tune & repair pianos  | 8/14/17 – 6/8/18   | NTE \$2,000      | General Fund                       |
| <b>Countywide Mechanical</b>   | ECDC Sewer Line Turn Out N repair   | 8/1/17 – 10/31/17  | NTE \$16,368     | Special Reserve for Capital Outlay |
| <b>Edgenuity</b>   | Software License extension  | 9/8/17 – 9/15/17   | NTE \$2,500      | General Fund                       |
| <b>Excelsior Academy</b>   | Student 9-17-8  | 6/19/17 – 7/28/17  | NTE \$4,583.45   | Special Education                  |
| <b>Harrison, Jessica</b>   | Drawing coach for CoSA visual arts students                                       | 9/1/17 – 5/31/18   | NTE \$900        | General Fund                       |
| <b>K-12 Public Schools and Community Colleges Facilities Authority</b> | Emergency Roof Repairs  | 12/06/16 – 6/30/17 | NTE \$10,600     | Special Reserve for Capital Outlay |
| <b>Kuhwald, Caitlin</b>  | Illustration lessons with CoSA visual arts students                               | 9/1/17 – 5/31/18   | NTE \$900        | General Fund                       |
| <b>Loucado, Trystan</b>  | Teach ballet & repertory to CoSA students   | 8/28/17 – 6/8/18   | NTE \$3,860      | General Fund                       |
| <b>Margolies, Mark</b>   | Coaching for CoSA   | 8/28/17 – 6/8/18   | NTE \$1,920      | General Fund                       |

|   |   |                   |                  |                   |
|---|---|-------------------|------------------|-------------------|
|   | instrumental music students   |                   |                  |                   |
| <b>McCarty, Blake</b>                                     | Teach theatre & social change to CoSA musical theatre students      | 9/1/17 – 9/30/17  | NTE \$1,100      | General Fund      |
| <b>My PT</b>  | Student 9-17-3  | 7/1/17 – 12/5/17  | NTE \$3,900      | Special Education |
| <b>My PT</b>  | Student 9-17-4  | 7/1/17 – 11/1/17  | NTE \$1,950      | Special Education |
| <b>My PT</b>  | Student 9-17-5  | 7/1/17 – 5/3/18   | NTE \$3,500      | Special Education |
| <b>My PT</b>  | Student 9-17-6  | 7/1/17 – 11/29/17 | NTE \$1,500      | Special Education |
| <b>Owen, Jeffery</b>                                      | Student 9-17-9  | 05/1/17 – 8/7/17  | NTE \$4,500      | Special Education |
| <b>Raindrop Marketing</b>                                 | Website backup, maintenance, development                            | 5/1/17 – 7/31/18  | NTE \$ 4,635     | General Fund      |
| <b>Salinas, Zaquia</b>                                    | Teach modern dance & repertory to CoSA dance students               | 8/28/17 – 6/8/18  | NTE \$11,380     | General Fund      |
| <b>San Diego Center for Children</b>                      | Master Contract Appendix B & C                                      | 7/1/17 – 6/30/18  | Per Fee Schedule | Special Education |
| <b>San Diego Center for Children</b>                      | Student 9-17-14   | 7/1/17 – 5/21/18  | NTE \$156,333.75 | Special Education |
| <b>San Diego Center for Vision Care – Optometry, P.C.</b> | Student 9-17-15   | 7/1/17 – 6/30/18  | NTE \$2,005      | Special Education |
| <b>Sapper, Katie</b>                                      | Coach CoSA MTD students   | 8/30/17 – 6/8/18  | NTE \$4,960      | General Fund      |
| <b>SchoolDude</b>   | Maintenance Direct & EventEssentials Pro annual license             | 7/1/17 – 6/30/18  | NTE \$8,287.76   | General Fund      |
| <b>School Services of California, Inc.</b>                | Fiscal Budget and Information Services plus CADIE & SABRE reporting | 10/1/17 – 9/30/18 | NTE \$4.260      | General Fund      |
| <b>Schrock, Catherine Hanna</b>                           | Coach CoSA MTD students   | 8/30/17 – 6/8/18  | NTE \$2,470      | General Fund      |
| <b>Schultz, Kathryn</b>                                   | NGSS & NG FOSS Professional Learning Days for K-5 teachers          | 10/4/17 – 6/30/18 | NTE 900          | General Fund      |
| <b>Sierra Academy of San Diego</b>                        | Student 9-17-1  | 7/1/17 – 6/30/18  | NTE \$32,917.44  | Special Education |
| <b>TIEE – Urban Skills Center</b>                         | Student 9-17-12   | 7/1/17 – 9/26/17  | NTE \$13,690.31  | Special Education |
| <b>Villela, Cesar</b>                                     | Coach jazz & repertory to CoSA dance students                       | 8/28/17 – 6/8/18  | NTE \$1,400      | General Fund      |
| <b>Xcite Steps</b>  | Student 9-17-7  | 6/1/17 – 6/30/17  | NTE \$1,589.58   | Special Education |
| <b>Xcite Steps</b>  | Student 9-17-10   | 7/1/17 – 11/10/17 | NTE \$28,880     | Special Education |
| <b>Xcite Steps</b>  | Student 9-17-11   | 7/1/17 – 12/8/17  | NTE \$33,440     | Special Education |

| BBMAC POOL RENTAL CONTRACTS |               |                     |                      |
|-----------------------------|---------------|---------------------|----------------------|
| Name                        | Description   | Dates               | Rental Income Amount |
| Air Force                   | Swim Practice | 12/15/17 – 12/23/17 | \$6,428              |