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

Name	Description	Dates	Amount	Source of Funds
Alliant International	MOU Practicum	$\frac{1}{8/1/17} - \frac{7}{31/22}$	N/A	N/A
University	and Internship	8/1/1/ - 7/31/22	IN/A	IN/A
Asus Computer		11/1/17 – 11/1/18	N/A	N/A
International	Appoint CUSD as an Authorized	11/1/1/ - 11/1/18	IN/A	IN/A
International	Service Provider			
ССЕМС	Dual Enrollment	11/1/17 - 6/30/18	N/A	N/A
CCEMC	Coaching	11/1/1/ - 0/30/18	IN/A	1N/A
	Agreement &			
	SOW			
Community School	Student 12-17-3	9/1/17 - 6/20/18	NTE \$53,914	Special Education
of San Diego High	Student 12-17-5	<i>)</i> /1/1/ = 0/20/10	1112 000,014	Special Education
School				
Edgenuity	Hosted software	1/1/18 - 12/31/18	NTE \$14,250	General Fund
Bernandy	maintenance,	1,1,10 12,01,10	1,12,41,200	Seneral I und
	updates, support,			
	NWEA test			
	translator,			
	professional			
	development			
Excelsior Academy	Student 12-17-5	7/1/17 - 5/4/18	NTE \$23,234	Special Education
Government	General Financial	7/1/17 - 6/30/22	Planning and	General Fund
Financial Strategies	Planning and		Advisory services	
0	Advisory Services		- Per Fee	
	Continuing		Schedule	
	Disclosures			
			Continuing	
			Disclosures -	
			Fixed Contract	
			NTE \$2,500	
My PT	Student 12-17-1	9/1/17 - 6/30/18	NTE \$2,240	Special Education
PT in Motion	Student 12-17-4	11/14/17 - 6/30/18	NTE \$6,125	Special Education
San Diego County	Clear	7/1/17 - 6/30/18	NTE \$3,300	General Fund
Superintendent of	Administrative	Amendment to		
Schools	Service Credential	reduce term to one		
	Program for	year		
	Miriam Tullgren			
San Diego County	Clear	7/1/17 - 6/30/18	NTE \$3,300	General Fund
Superintendent of	Administrative	Amendment to		
Schools	Service Credential	reduce term to one		
	Program for	year		
~ ~ ~	Brooke Falar			~
San Diego County	Library Media	1/1/18 - 1/1/19	NTE \$18,383.56	General Fund
Superintendent of	Services			
Schools	Subscriptions			
	(DCP)			

Verizon	Purchase	12/14/17 - 6/30/19	Per NASPO	General Fund
	cellphones and		ValuePoint	
	service using		#1907 contract	
	NASPO			
	ValuePoint #1907			
Voice and Video	Audio Visual	12/14/17 - 6/30/18	NTE \$8,000	General Fund
	evaluation, repair,			
	maintenance, &			
	support			
Xcite Steps	Student 12-17-2	11/8/17 - 6/30/18	NTE \$66,260	Special Education

BBMAC POOL RENTAL CONTRACTS						
Name	Description	Dates	Rental Income Amount			
Williamette University	Swim Practice	1/2/18 - 1/8/18	\$2,236			