

| PO#    | Contractor                    | Description  | Contract Amount | Originator               | Board Approval                           | Management Code                     |        |
|--------|-------------------------------|--|-----------------|--------------------------|--|-------------------------------------|--------|
|        |                               |  |                 |                          |  | Description                         | Number |
| 155031 | TBWB STRATEGIES               | Public Outreach & Communications Program - Assist in developing and implementing public outreach and communications program to raise awareness of District's funding needs, and developing a measure for the ballot.     | \$25,245.00     | Priscilla Aquino-Dichoso | N/A                                      | Board of Education                  | D605   |
| 155032 | SCHOOL SERVICES OF CALIFORNIA | Fiscal Budget Consulting Services<br>Fiscal Year: 2019-2020  | \$3,660.00      | Priscilla Aquino-Dichoso | N/A                                      | Business Services                   | D610   |
| 155094 | NATIONAL URBAN ALLIANCE       | Professional Development<br>RCSD National Urban Alliance<br>School Year: 2019-2020   | \$121,600.00    | Jeri Murphy              | 6/26/19                                  | Economic Impact Aid (EIA)-LEP       | C225   |
| 155095 | CALIFORNIA PROPERTY RECORD    | Web-Based Fixed Asset Manager Access<br>Period Ending: June 30, 2020   | \$2,200.00      | Priscilla Aquino-Dichoso | N/A                                      | Business Services                   | D610   |
| 155096 | WEBB, DANIELLE                | Early Childhood Education Specialist<br>July 1, 2019 - June 30, 2020   | \$100,000.00    | Edna Carmona             | 6/26/19<br>9/25/19                       | CDC - Big Lift Grant (Meas A State) | N807   |
| 155097 | ECHEVERRIA-BUSTIOS, MARIA L.  | Child, Family & Community Liaison<br>July 1, 2019 - June 30, 2020  | \$36,000.00     | Edna Carmona             | N/A                                      | CDC - Big Lift Grant (Meas A State) | N807   |
| 155142 | HARLEY ELLIS DEVEREAUX CORP   | Supplemental Agreement #7 to Master Agreement for Architectural Services to start August 23, 2017<br>Project: Architectural Services for Phase 1a & 1b for Taft  | \$845,996.80    | Don Dias                 | 8/23/17<br>8/29/18<br>6/26/19            | Primary/New Construction            | B004   |
| 155143 | HARLEY ELLIS DEVEREAUX CORP   | Supplemental Agreement #8 to Master Agreement for Architectural Services to start August 23, 2017<br>Project: Architectural Services for Phase 1a & 1b for Kennedy   | \$473,057.20    | Don Dias                 | 8/23/2017<br>1/9/19                      | Primary/New Construction            | B004   |
| 155144 | HARLEY ELLIS DEVEREAUX CORP   | Supplemental Agreement #9 to Master Agreement for Architectural Services to start August 23, 2017<br>Project: Architectural Services for Phase 1 for Selby Lane  | \$154,577.50    | Don Dias                 | 8/23/17<br>6/27/18<br>2/27/19<br>6/26/19 | Modernization                       | B003   |
| 155145 | HARLEY ELLIS DEVEREAUX CORP   | Supplemental Agreement #10 to Master Agreement for Architectural Services to start September 27, 2017 For Planning Services with Phase 1a/1b<br>Project: Architectural Planning Services, and Phase 1a & 1b for Garfield | \$712,362.50    | Don Dias                 | 9/27/2017<br>1/9/19<br>4/17/19<br>6/3/19 | Primary/New Construction            | B004   |
| 155146 | HARLEY ELLIS DEVEREAUX CORP   | Supplemental Agreement #11 to Master Agreement for Architectural Services to start September 27, 2017 for Planning Services with Phase 1a Project: Architectural Planning Services and Phase 1a for Fair Oaks            | \$294,135.20    | Don Dias                 | 9/27/2017<br>6/3/19                      | Modernization                       | B003   |

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| 155147 | HARLEY ELLIS DEVEREAUX CORP    | Supplemental Agreement #12 to Master Agreement for Architectural Services to start for Interim Housing at Garfield Architect shall provide professional architectural and engineering services for 8 relocatable buildings to accommodate Interim Housing Project shall include dry utilities including:<br>*Power *Communication *Data *Fire Alarm      | \$17,586.54     | Don Dias                 | 2/6/19                        | Primary/New Construction   | B004   |
| 155148 | HARLEY ELLIS DEVEREAUX CORP    | Supplemental Agreement #13 to Master Agreement for Architectural Services for Interim Housing at Kennedy. Architect shall provide professional architectural and engineering services for 4 relocatable classroom buildings to accommodate interim housing.<br>Project shall include dry utilities only i.e.:<br>*Power *Communication *Data *Fire Alarm | \$10,754.52     | Don Dias                 | 2/27/19                       | Primary/New Construction   | B004   |
| 155149 | GELFAND PARTNERS ARCHITECTS IN | Supplemental Agreement #4 to Master Agreement for Architectural Services Project: Architectural Services for Infrastructure Upgrade and Associated Modernization of Existing Academic Buildings for Orion  | \$22,401.00     | Don Dias                 | 8/23/17                       | Modernization              | B003   |
| 155150 | BRAILSFORD & DUNLAVEY          | Program Management Services: July 1, 2019 - June 31, 2020 (Year 4) Amendment 1-To adjust fee schedule, duration of program and scope of work for program management services agreement.  | \$1,324,288.00  | Don Dias                 | 8/10/16<br>2/28/18<br>8/15/18 | Pre-Issuance Bond Expenses | B001   |
| 155180 | CALIFORNIA SCHOOL BOARDS ASSN  | Gamut Online (07/01/19-06/30/20) and Manual Maintenance (07/01/19-06/30/20)  | \$6,930.00      | Priscilla Aquino-Dichoso | N/A                           | Board of Education         | D605   |
| 155183 | SYTECH SOLUTIONS INC           | Monthly Document Management System & Hosting 8/1/2019-7/31/2020  | \$4,440.00      | Priscilla Aquino-Dichoso | N/A                           | Business Services          | D610   |
| 155189 | SODEXO AMERICA INC             | Food Service Consulting for FY 2019-20   | \$2,500,905.00  | Priscilla Aquino-Dichoso | 6/12/19                       | General Food Program       | N831   |
| 155216 | LONG, JOSHUA AARON             | Professional Support Services School Year: 2019/2020   | \$10,000.00     | Kyle Brumbaugh           | N/A                           | TIIBG/SITE TECHNOLOGY      | C272   |
| 155217 | RIOS, JEFFREY VAN              | SMAA Consultant for 2019-2020  | \$20,000.00     | Priscilla Aquino-Dichoso | N/A                           | MAA Program                | D127   |

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| 155231 | GELFAND PARTNERS ARCHITECTS IN | Supplemental Agreement #5 to Master Agreement for Architectural Services to start August 23, 2017<br>Project: Architectural Services for Infrastructure Upgrade and Associated Modernization of Existing Academic Buildings for Adelante<br>Add Service-Lunch Shelter Fire Sprinkler | \$38,422.50     | Don Dias                 | 8/23/17        | Modernization  | B003                                 |
| 155249 | ELLEVATION LLC                 | CA Bundle  | \$59,640.00     | Jeri Murphy              | N/A            | Economic Impact Aid (EIA)-LEP  | C225                                 |
| 155250 | DANNIS WOLIVER KELLEY          | Legal Advice & Counseling Services FY 2019-20  | \$120,000.00    | Priscilla Aquino-Dichoso | 6/12/19        | Superintendent Board of Education Human Resources  | D601<br>D605<br>D631                 |
| 155251 | ALONZO-FRISZ, CONNIE           | Counseling Services<br>School Year 2019-2020   | \$93,000.00     | Michelle Griffith        | 8/14/19        | Title I School & Library Improvement Grant<br>Parcel Taxes-Measure U<br>Martin Family Foundation<br>Eustace-Kwan Family Foundation | C162<br>C274<br>C302<br>C334<br>C343 |
| 155282 | HEALTH CONNECTED               | Health Connected Services Agreement 2019-2020<br>Teen Talk and Puberty Talk  | \$48,000.00     | Andrea Garen             | N/A            | Sequoia Grant/Health Services  | C331<br>D530                         |
| 155283 | THEATRE WORKS INC.             | TheatreWorks / Rebook Concepts at Play<br>School Year: 2019-2020   | \$1,700.00      | Al Rosell                | N/A            | School & Library Improvement Grant   | C274                                 |
| 155284 | EQ VEHICLE                     | Partnership with Six Seconds - EQ Vehicle Consulting / North Star SEL Integration Plan focusing on EIGHT (8) Areas of Work Year 2 of Program for 2019-2020   | \$10,000.00     | Sara Shackel             | N/A            | Parcel Taxes-Measure U   | C302                                 |
| 155285 | LBC CAMPS LLC                  | Service for administrative support of North Star Physical Education program, with two (2) coaches.<br>Services for Enrichment program (2) coaches.<br>School Year 2019-2020  | \$57,165.00     | Sara Shackel             | N/A            | Donations-PTA/PTO  | C330                                 |

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| 155286 | SPENCER ASSOCIATES          | Supplemental Agreement #6 to Master Agreement for Architectural Services to start August 23, 2017<br>Project: Architectural Services for Phase 1/Measure T Improvements for North Star   | \$23,579.00     | Don Dias     | 8/23/17                                   | Modernization            | B003   |
| 155287 | SPENCER ASSOCIATES          | Supplemental Agreement #7 to Master Agreement for Architectural Services to start August 23, 2017<br>Project: Architectural Services for Phase 1/ Measure T Improvements for Hawes<br>* Site Survey<br>* Provide Conduit & Wiring from the Alarm Control Panel to the 2 Push Buttons<br>Add Service-Additional Architectural Services<br>* Identify Classrooms that do not have Fire Extinguishers, Security Window Shades and Flooring that needs to be replaced & prepare construction documents to be included in the DSA/Bid Set<br>* Retrieve as-built building elevations & prepare construction documents for exterior painting to be included in the DSA/Bid set | \$148,390.00    | Don Dias     | 8/23/17<br>10/17/18<br>1/9/19<br>5/1/19   | Modernization            | B003   |
| 155288 | SPENCER ASSOCIATES          | Supplemental Agreement #8 to Master Agreement for Architectural Services to start August 23, 2017<br>Project: Architectural Services for Phase 1/ Measure T Improvements for McKinley<br>Add Service-Additional design services to revise the data cabling for Buildings B, C, and D at McKinley   | \$67,519.00     | Don Dias     | 8/23/17<br>5/1/19                         | Modernization            | B003   |
| 155289 | ROEBBELEN CONSTRUCTION      | Agreement for Construction Management Services starting August 15, 2018.<br>Project: Kennedy Middle School New Administration Building & Parking Lot   | \$97,715.00     | Don Dias     | 8/15/18                                   | Primary/New Construction | B004   |
| 155290 | BEALS MARTIN AND ASSOC INC. | Construction Agreement for Kennedy New Administration Building, Family Center and Parking  | \$3,905,248.09  | Don Dias     | 10/17/18<br>3/13/19<br>5/22/19<br>6/16/19 | Primary/New Construction | B004   |
| 155299 | GOLDEN ACORN MUSIC LLC      | VAPA Coaching for THREE (3) CDC Lead Teachers  | \$2,040.00      | Edna Carmona | N/A                                       | Big Lift - Local         | N808   |
| 155313 | ARGO CONSTRUCTION INC       | Construction Agreement for Orion Phase 1 Modernization   | \$465,665.00    | Don Dias     | 10/17/18<br>7/8/19                        | Modernization            | B003   |
| 155319 | RO HEALTH INC               | LVN/RN Services<br>School Year: 2019-2020  | \$45,000.00     | Andrea Garen | N/A                                       | Health Services          | D530   |

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| 155320 | SCHOOL INNOVATIONS AND       | Management Fees -- Attention2Attendance and Achievement Initiative -- Tardy Letter for FY 2019-2020 Annual Billing for FY 2019-2020   | \$40,500.00     | Priscilla Aquino-Dichoso | N/A            | Business Services                  | D610   |
| 155321 | CREATING LANGUAGE            | NPA / SLP Services for ESY provided by Michelle Hayden 6/14/2019-7/15/2019  | \$8,505.00      | Patricia Pelino          | N/A            | SPED Summer School                 | D136   |
| 155322 | RECOLOGY PENINSULA SERVICES  | Services - Collection of Solid Waste and Recyclable Materials Compactors: Adelante, Hoover & Selby Term of Contract: July 1, 2018 - June 30, 2020 2-Year Contract/Year 2 of 2 | \$368,004.36    | Priscilla Aquino-Dichoso | 8/29/18        | Utilities                          | N675   |
| 155325 | OFFICE TEAM                  | Office Team to provide sub for RCSD Administrative Assistant 7/29/2019 - 1/6/2020   | \$53,172.00     | Patricia Pelino Ed.D     | N/A            | Special Education                  | N620   |
| 155337 | DECISIONINSITE LLC           | FY2020 Premier Enrollment Projections Year 3 of 3-Year Contract   | \$9,250.00      | Priscilla Aquino-Dichoso | N/A            | Business Services                  | D610   |
| 155362 | REDDY, FRANK                 | Communications & Marketing for RCSD Term: July 1, 2019 through June 30, 2020  | \$3,500.00      | Jorge Quintana           | N/A            | Communications                     | D602   |
| 155363 | BALLESTER, LEETA-ROSE        | Communications & Marketing for RCSD Term: July 1, 2019 through June 30, 2020  | \$1,800.00      | Jorge Quintana           | N/A            | Communications                     | D602   |
| 155402 | UNITED THROUGH EDUCATION     | Workshop with United Through Education  | \$15,000.00     | Al Rosell                | 8/28/19        | Title I                            | C162   |
| 155408 | SOBRATO FAMILY FOUNDATION    | SEAL Project at Clifford School School Year 2019-2020 Year 2 of 3-Year Agreement  | \$28,000.00     | Jeri Murphy              | N/A            | Title I                            | C162   |
| 155409 | JUNIOR CHEF STARS            | Cooking Class Instruction for Trimester 1 Enrichment Program at North Star Academy Class Times: 12 Weeks, Two Times a Week  | \$4,800.00      | Sara Shackel             | N/A            | Donations-PTA/PTO                  | C330   |
| 155410 | SHAMO EDUCATIONAL CONSULTING | Student Conflict Manager Training   | \$750.00        | Al Rosell                | N/A            | School & Library Improvement Grant | C274   |
| 155420 | GIRAY, DANIEL                | Dance Class Term: September 2019 thru May 31, 2020 NINE (9) 30-Minute Dance Classes to each Classroom Grades (# Classrooms): TK to 5th grade (27 Classrooms)                  | \$28,000.00     | Warren Sedar             | N/A            | Donations-PTA/PTO                  | C330   |
| 155422 | ZUM SERVICES INC             | ESY Transportation Services for SPED Student Dates: 6/17/2019-7/15/2019   | \$1,440.00      | Patricia Pelino          | N/A            | Transportation                     | D686   |
| 155423 | ZUM SERVICES INC             | ESY Transportation Services for SPED Student Dates: 7/16/2019-7/26/2019   | \$1,920.00      | Patricia Pelino          | N/A            | Transportation                     | D686   |
| 155424 | ZUM SERVICES INC             | ESY Transportation Services for SPED Student Dates: 6/17/2019-7/15/2019   | \$1,920.00      | Patricia Pelino          | N/A            | Transportation                     | D686   |

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| 155425 | ZUM SERVICES INC                  | ESY Transportation Services for SPED Student<br>Dates: 6/18/2019-7/12/2019  | \$1,620.00      | Patricia Pelino | N/A                            | Transportation                                      | D686         |
| 155426 | CODY ANDERSON<br>WASNEY ARCHITECT | Supplemental Agreement #8 to Master Agreement for<br>Architectural Services to start August 23, 2017<br>Project: Architectural services for Phase 1 Campus<br>Modernization and Site Work for Roy Cloud | \$242,306.59    | Don Dias        | 8/23/17                        | Modernization                                       | B003         |
| 155427 | CODY ANDERSON<br>WASNEY ARCHITECT | Supplemental Agreement #9 to Master Agreement for<br>Architectural Services to start August 23, 2017<br>Project: Architectural Services for Phase 1 Campus<br>Modernization and Site Work for Roosevelt | \$361,854.92    | Don Dias        | 8/23/17                        | Modernization                                       | B003         |
| 155428 | CSDA DESIGN GROUP                 | Supplemental Agreement #5 to Master Agreement for<br>Architectural Services: August 10, 2017 - August 12, 2020<br>Project: Architectural Services for Modernization for<br>Henry Ford                   | \$102,200.00    | Don Dias        | 8/16/17                        | Modernization                                       | B003         |
| 155429 | CSDA DESIGN GROUP                 | Supplemental Agreement #6 to Master Agreement for<br>Architectural Services: August 10, 2017 - August 12, 2020<br>Project: Architectural Services for Modernization for<br>Clifford                     | \$139,200.00    | Don Dias        | 8/16/17                        | Modernization                                       | B003         |
| 155430 | CAL-PACIFIC<br>CONSTRUCTION, INC. | Construction Agreement for McKinley Phase 1<br>Modernization  | \$804,066.55    | Don Dias        | 10/17/18<br>4/17/19<br>6/26/19 | Modernization                                       | B003         |
| 155431 | CAL-PACIFIC<br>CONSTRUCTION, INC. | Construction Agreement for North Star Phase 1<br>Modernization  | \$365,668.00    | Don Dias        | 10/17/18                       | Modernization                                       | B003         |
| 155432 | WILLIAMS &<br>ASSOCIATES LLC      | Agreement for State School Facility Program Eligibility<br>Services effective October 11, 2018 through June 30, 2020  | \$63,222.00     | Don Dias        | 10/10/18                       | Bond Program -<br>Common Costs                      | B002         |
| 155473 | READING PARTNERS<br>(C)           | 1:1 Literacy Intervention Tutoring for Students Reading<br>Below Grade Level<br>Henry Ford for 2019-2020  | \$5,000.00      | Al Rosell       | N/A                            | Title I   | C162         |
| 155474 | READING PARTNERS<br>(C)           | 1:1 Literacy Intervention Tutoring for Students Reading<br>Below Grade Level<br>Adelante Selby for 2019-2020  | \$10,000.00     | Warren<br>Sedar | N/A                            | Parcel Taxes-<br>Measure U                          | C302         |
| 155480 | KITCHELL<br>CORPORATION           | Construction Management Services<br>Projects: Adelante, Orion, McKinley, North Star   | \$279,099.92    | Don Dias        | 6/13/18                        | Modernization                                       | B003         |
| 155521 | ACKNOWLEDGE<br>ALLIANCE           | Coordinator & Counseling Interns for Student Groups &<br>1.1. Mental Health Counseling Services<br>at Adelante Selby for 2019-2020  | \$25,000.00     | Warren<br>Sedar | N/A                            | Title I<br>School & Library<br>Improvement<br>Grant | C162<br>C274 |

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| 155532 | SITEIMPROVE INC            | Professional Suite and Premium Support<br>Period: July 1, 2019 - June 30, 2020  | \$8,115.00      | John R.<br>Baker, Ed.D. | N/A                                      | Utilities  | N675   |
| 155537 | LBC CAMPS LLC              | PE & Lunch Supervision Wellness Program K-5<br>for 2019-2020  | \$66,750.00     | Diane<br>Prystas        | 9/11/19                                  | Donations-<br>PTA/PTO  | C330   |
| 155538 | STARVISTA                  | Summer School Counseling Services and Children's Place<br>Services at Clifford, Garfield, Henry Ford, Hoover,<br>Kennedy, MIT, North Star, Orion, Roosevelt, Roy Cloud  | \$492,070.00    | Jeri Murphy             | 9/11/19                                  | Title I<br>School & Library<br>Improvement<br>Grant<br>Parcel Taxes-<br>Measure U<br>Donations-<br>PTA/PTO<br>Sequoia Grant<br>Martin Family<br>Foundation | C162<br>C274<br>C302<br>C330<br>C331<br>C334 |
| 155539 | INSPECTACON<br>CORPORATION | Independent Consultant Agreement for Professional<br>Services for Inspector of Record for the following<br>projects: Orion, McKinley, Kennedy, Adelante, North Star<br>and Hoover-Gym<br>Amendment 1: Selby Lane Parking Lot Reconfiguration<br>Sitework , John Gill Interim Housing, Garfield Interim<br>Housing, Roosevelt Interim Housing, Kennedy Interim<br>Housing, Henry Ford Interim Housing, Roosevelt Solar<br>System , Selby Lane Solar System<br>Amendment 2: Clifford EV Charging, Hoover EV<br>Charging , Selby Lane EV Charging, Kennedy EV<br>Charging, Taft Site Electrical Upgrades | \$439,625.00    | Don Dias                | 6/13/18<br>4/17/19<br>7/8/2019           | Modernization<br>Primary/New<br>Construction<br>Solar  | B003<br>B004<br>B008                         |
| 155541 | DANNIS WOLIVER<br>KELLEY   | Agreement for Professional Services for Legal<br>Representation, Advice and Counseling: July 1, 2018 -<br>June 30, 2019   | \$246,286.90    | Don Dias                | 3/8/17<br>11/15/17<br>6/27/18<br>6/26/19 | Bond Program -<br>Common Costs   | B002   |
| 155560 | KAINZ, DEANNA              | Garden Coordinator<br>September 1, 2019 - May 31, 2020  | \$38,000.00     | Warren<br>Sedar         | N/A                                      | School &<br>Library<br>Improvement<br>Grant<br>Donations-<br>PTA/PTO   | C274<br>C330                                 |

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| 155561 | ONE LIFE COUNSELING SERVICES | Resiliency Support Program / Trauma Support Program<br>School Year: 2019-2020                         | \$30,000.00     | Jeri Murphy     | N/A                    | Sequoia Grant      | C331   |
| 155577 | STARFISH THERAPIES           | NPS Services provided for SPED Student Extended School Year (ESY) 2019 6/17/2019-7/15/2019            | \$234.00        | Patricia Pelino | Ratification 8/15/2018 | SPED Summer School | D136   |
| 155578 | STARFISH THERAPIES           | NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019                                   | \$468.00        | Patricia Pelino | Ratification 8/15/2018 | SPED Summer School | D136   |
| 155579 | STARFISH THERAPIES           | NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019                                   | \$234.00        | Patricia Pelino | Ratification 8/15/2018 | SPED Summer School | D136   |
| 155580 | STARFISH THERAPIES           | NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019                                   | \$234.00        | Patricia Pelino | Ratification 8/15/2018 | SPED Summer School | D136   |
| 155581 | STARFISH THERAPIES           | NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019                                   | \$315.00        | Patricia Pelino | Ratification 8/15/2018 | SPED Summer School | D136   |
| 155582 | STARFISH THERAPIES           | NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019                                   | \$175.50        | Patricia Pelino | Ratification 8/15/2018 | SPED Summer School | D136   |
| 155583 | STARFISH THERAPIES           | NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019                                   | \$234.00        | Patricia Pelino | Ratification 8/15/2018 | SPED Summer School | D136   |
| 155584 | STARFISH THERAPIES           | NPS Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020               | \$1,547.00      | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |
| 155585 | STARFISH THERAPIES           | NPS Services provided SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020                   | \$1,547.00      | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |
| 155586 | STARFISH THERAPIES           | NPA PT Assessment Services provided for SPED Student for the 2019-2020 School Year 8/19/2019-6/5/2020 | \$15,000.00     | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |
| 155587 | STARFISH THERAPIES           | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020            | \$4,165.00      | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |
| 155588 | STARFISH THERAPIES           | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020            | \$2,737.00      | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |
| 155589 | STARFISH THERAPIES           | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020            | \$595.00        | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |
| 155590 | STARFISH THERAPIES           | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020            | \$357.00        | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |
| 155591 | STARFISH THERAPIES           | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020            | \$357.00        | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |
| 155592 | STARFISH THERAPIES           | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020            | \$2,737.00      | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |
| 155593 | STARFISH THERAPIES           | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020            | \$2,737.00      | Patricia Pelino | Ratification 9/25/2019 | NPS/NPA            | D140   |

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| 155594  | STARFISH THERAPIES       | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020 | \$2,737.00             | Patricia Pelino      | Ratification 9/25/2019 | NPS/NPA                           | D140   |
| 155595  | STARFISH THERAPIES       | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020 | \$2,737.00             | Patricia Pelino      | Ratification 9/25/2019 | NPS/NPA                           | D140   |
| 155596  | STARFISH THERAPIES       | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020 | \$714.00               | Patricia Pelino      | Ratification 9/25/2019 | NPS/NPA                           | D140   |
| 155597  | STARFISH THERAPIES       | NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020 | \$2,618.00             | Patricia Pelino      | Ratification 9/25/2019 | NPS/NPA                           | D140   |
| 155598  | GREAT MINDS LLC          | Launch Eureka Math Training Session - Seven (7) Hours                                      | \$3,500.12             | Michelle Griffith    | N/A                    | Martin Family Foundation          | C334   |
| 155616  | ZUM SERVICES INC         | Transportation Services for SPED Student 8/12/2019-6/26/2020                               | \$20,000.00            | Patricia Pelino      | N/A                    | Transportation                    | D686   |
| 155617  | ZUM SERVICES INC         | Transportation Services for SPED Student 9/9/2019-6/8/2020                                 | \$26,759.20            | Patricia Pelino      | N/A                    | Transportation                    | D686   |
| 155618  | ZUM SERVICES INC         | Transportation Services for SPED Student 8/19/2019-6/5/20                                  | \$14,220.00            | Patricia Pelino      | N/A                    | Transportation                    | D686   |
| 155619  | ZUM SERVICES INC         | Transportation Services for SPED Student 8/19/2019-6/5/20                                  | \$16,200.00            | Patricia Pelino      | N/A                    | Transportation                    | D686   |
| 155620  | PARENTS OF SPED STUDENT  | Settlement Agreement for SPED Student 3/1/2019-6/30/2019                                   | \$29,700.00            | Patricia Pelino      | N/A                    | NPS/NPA                           | D140   |
| 155668  | MUSIC FOR MINORS (NP)    | Music for Minors Program School Year: 2019-2020  | \$183,859.20           | John R. Baker, Ed.D. | 9/11/19                | Redwood City Education Foundation | C340   |
| 155669  | UNITED THROUGH EDUCATION | Workshops for Newcomer Program   | \$6,500.00             | John R. Baker, Ed.D. | 9/25/19                | Economic Impact Aid (EIA)-LEP     | C225   |
| <b>July 1, 2019-September 30, 2019 Total:</b> |                          |  | <b>\$16,499,087.11</b> |                      |                        |                                   |        |