

Contract Ratification List

The approval of the following Contracts, Change Orders, and Amendments was delegated by the Board to District staff by Board Policy and must be ratified pursuant to Public Contract Code §20111 and Education Code §17604 and §17605.

Date	Project Number and Name	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
3/11/25	Z0535/ 4066C.4067C.4068C- ROOFING MAINTENANCE	ADVIRO	ALMADEN ES. BOOKSIN ES. WILLIAMS ES			11,489.00	211	LIMITED ASBESTOS SURVEY AND REPORTS
3/14/25	Z0532/WGMS THEATER SEATING REPLACEMENT	ARCADIS A+U	WILLOW GLEN MIDDLE SCHOOL			23,700.00	211	THEATER SEATING REPLACEMENT AT WILLOW GLEN MIDDLE SCHOOL
3/14/25	Z0536/WGHS V-WING FLOOR WALKWAY REPLACEMENT	ARCADIS A+U	WILLOW GLEN HIGH SCHOOL			19,750.00	211	V-WING FLOOR WALKWAY REPLACEMENT
2/13/25	Z0536/WGHS V-WING FLOOR WALKWAY REPLACEMENT	CUMMING MANAGEMENT GROUP	WILLOW GLEN HIGH SCHOOL			22,500.00	211	V-WING FLOOR WALKWAY REPLACEMENT

Date	Purchase Order	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Contract/ Revised Contract Amount	Funding Source	Scope or Services Description
2/11/25	25103916	ALMADEN VALLEY COUNSELING SERV	JOHN MUIR MIDDLE			625.00	032-0002	PROVIDE DROP IN COUNSELING SUPPORT FOR STAFF IN THE AREA OF GRIEF AND LOSS, TWICE MONTHLY FOR ONE HOUR EACH SESSION (BEFORE OR AFTER SCHOOL) FROM JANUARY 27, 2025 TO MAY 30, 2025.
3/6/25	25104167	ANSLEY MORRISON	RIVER GLEN ELEMENTARY			2,485.00	061-9273	SERVICE AGREEMENT FOR BMX BIKE SCHOOL ASSEMBLY ON MARCH 10, 2025.
3/7/25	25104211	ANTHONY ORTEGA	ADMINISTRATIVE SERVICES			100,000.00	SITE DISCRETION	PROVIDE GIRLS FLAG FOOTBALL AND GIRLS/BOYS BASKETBALL OFFICIALS FOR HIGH SCHOOL SPORTS DURING THE 2024-2025 SCHOOL YEAR.
1/24/25	25103573	ANTONIO RUIZ	ABRAHAM LINCOLN HIGH			450.00	031-0000	PROVIDE DELUXE PACKAGE COFFEE AND SERVICES FOR LINCOLN HIGH STAFF ON JANUARY 24, 2025.
2/25/25	25104300	ANTONIO RUIZ	BOOKSIN ELEMENTARY			475.00	031-0000	PROVIDE DELUXE PACKAGE COFFEE AND SERVICE FOR BOOKSIN STAFF ON MARCH 13, 2025.
1/24/25	25103579	AQUA SOURCE	MAINTENANCE			7,498.09	031-0000	SERVICE PURCHASE ORDER FOR MAINTENANCE, REPAIRS, AND REPLACEMENT OF BACKWASH SYSTEM AND CHEMICAL FEEDERS AT JOHN MUIR SCHOOL.
3/3/25	25104067	AQUA SOURCE	MAINTENANCE			1,555.05	031-0000	SERVICE PURCHASE ORDER TO PURCHASE HEATER PARTS FOR POOL AT WILLOW GLEN HIGH SCHOOL.
3/6/25	25104186	ART IN ACTION	SELMA OLINDER ELEMENTARY			N/A	032-0002	PROVIDE ART MATERIALS AND LICENSE SUBSCRIPTION FOR STUDENTS AND STAFF.
1/30/25	25103666	ARTHOUSE STUDIO	WASHINGTON ELEMENTARY			27,874.00	061-6770	PROVIDE ART CLASSES TO WASHINGTON ELEMENTARY STUDENTS FROM JANUARY 27, 2025 TO MAY 22, 2025.
1/24/25	25103592	ARTS INITIATIVE LLC	WASHINGTON ELEMENTARY			30,000.00	061-6770	PROVIDE MUSIC ENRICHMENT CLASSES WITH VARIOUS INSTRUMENTS TO STUDENTS FROM JANUARY 27, 2025 TO MAY 5, 2025.
3/3/25	N/A	ASA ENTERTAINMENT GROUP LLC	ABRAHAM LINCOLN HIGH			N/A	N/A	PROVIDE BMX BULLY PREVENTION ACTION SPORTS ASSEMBLY FOR STUDENTS ON MARCH 20, 2025.
3/7/25	25104257	ASA ENTERTAINMENT GROUP LLC	WILLOW GLEN HIGH			N/A	032-0002	SERVICE AGREEMENT FOR A NO HATE TOUR BMX ASSEMBLY ON MARCH 26, 2025.
2/7/25	25103845	AXIOM COMMUNICATIONS SYSTEMS	MAINTENANCE			19,507.84	061-8150	SERVICE PURCHASE ORDER FOR REPAIR AND REPLACEMENT OF FIRE PANEL DEFICIENCIES AT ACTION DAY SCHOOL.
2/5/25	N/A	BREAKTHROUGH SILICON VALLEY	CI & SEC SERVICES 6-12			N/A	032-0010	PROVIDE A PROGRAM DESIGNED FOR HOOVER MIDDLE SCHOOL STUDENTS WITH THE SKILLS AND KNOWLEDGE TO EXCEL IN HIGH SCHOOL PROGRAMS AND TRANSITION TO FOUR-YEAR COLLEGES.
2/20/25	25103960	BRICK TECH	RACHEL CARSON ELEMENTARY			5,292.00	061-9273	PROVIDE AFTER-SCHOOL HANDS ON STEM LEGO ENRICHMENT PROGRAMS FROM JANUARY 28, 2025 TO MARCH 12, 2025.
1/29/25	25103650	CESAR GONZALEZ DIAZ	ALLEN AT STEINBECK			4,042.00	061-6770	TRADITIONAL FOLKLORIC DANCING CLASSES FOR STUDENTS FROM MARCH 3, 2025 TO APRIL 30, 2025.
2/14/25	25104302	CESAR GONZALEZ DIAZ	MERRITT TRACE ELEMENTARY			3,920.00	061-6770	TRADITIONAL FOLKLORIC DANCE CLASSES AFTERSCHOOL FROM FEBRUARY 24, 2025 TO APRIL 24, 2025.
1/30/25	25103692	CHARLOTTE HEDLUND	GROUNDS			6,610.00	031-0000	SERVICE PURCHASE ORDER FOR MAINTENANCE OF STORMWATER POLLUTION PREVENTION PROGRAM FOR SJUSD CORP YARD.
2/11/25	25103904	CHILDREN'S PLAY HOUSE OF SAN JOSE	REED ELEMENTARY			14,400.00	061-6770	SERVICE AGREEMENT FOR AFTER SCHOOL MUSICAL THEATER PROGRAM FROM MARCH 5, 2025 TO APRIL 30, 2025.
1/29/25	25103630	CHRISTOPHER CVITANICH REED	RACHEL CARSON ELEMENTARY	1	5,399.00	9,789.00	061-6770	PROVIDE MUSIC ENRICHMENT CLASSES TO STUDENTS FROM JANUARY 13, 2025 TO MAY 19, 2025.
1/31/25	25103703	CIARI PLUMBING & HEATING INC.	MAINTENANCE			12,447.00	061-8150	SERVICE PURCHASE ORDER FOR BACKFLOW REPAIRS AT SCHALLENBERGER ELEMENTARY.
3/3/25	25104068	CIARI PLUMBING & HEATING INC.	MAINTENANCE			3,366.00	061-8150	SERVICE PURCHASE ORDER FOR REPAIRS TO FAILED BACKFLOW SYSTEM AT LOS ALAMITOS ELEMENTARY.
2/11/25	25103892	CIELO ROSARIO ULPINDO	FACILITIES & CONSTRUCTION			1,000.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO PROVIDE AND INSTALL TWO TVS AND MOUNTING KIT FOR ACE CHARTER SCHOOL.
2/14/25	25103954	CITY OF SAN JOSE	LOS ALAMITOS ELEMENTARY			N/A	061-9273	SERVICE AGREEMENT FOR WALK N ROLL PROGRAM FOR STUDENTS.
2/11/25	25104217	CLAY PLANET	WILLOW GLEN HIGH			1,815.87	061-9223	SERVICE AGREEMENT TO REPAIR KILLN.
2/13/25	N/A	DAVIS BENGTSON & YOUNG APLC	CHIEF BUSINESS OFFICER	1	N/A	N/A	031-0000	AMENDMENT 1 TO EXTEND THE TERM END DATE FROM JUNE 30, 2024 TO JUNE 30, 2025.
2/26/25	25103994	DIEGO FLORES	SELMA OLINDER ELEMENTARY			900.00	032-0002	SERVICE AGREEMENT FOR A YOUTH SKATEBOARDING DEMONSTRATION ON FEBRUARY 28, 2025.
3/6/25	N/A	DORIAN STUDIO INC	RACHEL CARSON ELEMENTARY			N/A	032-0002	SERVICE AGREEMENT FOR STUDENT PICTURES FOR THE 2024-2025 SCHOOL YEAR.
2/10/25	25103872	EGGLI LANDSCAPE CONTRACTORS INC	FACILITIES & CONSTRUCTION			8,967.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO PROVIDE NEW PLANTERS, SOIL, IRRIGATION, AND TREES AT WILLOW GLEN ELEMENTARY SCHOOL.
3/7/25	N/A	GLOBAL PAYMENTS INC	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR STUDENT NUTRITION PLATFORM SUBSCRIPTIONS.

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3/7/25	N/A	GLOBAL PAYMENTS INC	STUDENT NUTRITION			1,308.00	131-5310	PROVIDE ONE YEAR HEARTLAND MEALVIEWER SUBSCRIPTION THAT ALLOWS STUDENTS AND PARENTS TO VIEW SCHOOL MENUS AND NUTRITIONAL FACTS.
7/19/24	25100306	GOLDEN STATE COMMUNICATIONS INC	HUMAN RESOURCES	1	21,564.38	45,600.00	031-0000	AMENDMENT 1 TO INCREASE COMPENSATION AND EXTEND THE TERM END DATE FROM JUNE 30, 2025 TO JUNE 30, 2026.
2/13/25	N/A	GRACENOTES LLC	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR ONLINE SUBSCRIPTION OF SIGHTREADINGFACTORY.COM PLATFORM FOR STUDENTS AND STAFF.
1/15/25	N/A	GREEN MOUNTAIN RETREAT	RIVER GLEN ELEMENTARY			3,035.15	061-9273	SERVICE AGREEMENT FOR ACADEMIC CAMP FROM APRIL 29, 2025 TO MAY 1, 2025.
3/4/25	25104096	HAPPY HOLLOW PARK AND ZOO	ERNESTO GALARZA ELEMENTARY			N/A	032-0002	HAPPY HOLLOW ASSEMBLY ON MARCH 7, 2025.
1/6/25	N/A	INFINITY KIDS CLUB	CI & EL SERVICES PRE K-5			N/A	N/A	MASTER SERVICE AGREEMENT IN WHICH INFINITY KIDS CLUB, LLC WILL CONTINUE TO PROVIDE RECESS SERVICES FOR THE PREVIOUSLY DISSOLVED HI-FIVE SPORTS SOUTH SAN JOSE AT A RATE OF \$14, 405.84 PER SCHOOL DURING THE 2024-2025 SCHOOL YEAR.
2/6/25	N/A	JOSTENS	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT FOR SCHOOL PHOTOGRAPHY AND YEARBOOK SERVICES FOR 2024-2025 SCHOOL YEAR.
2/14/25	25103949	JUSTICE VANGUARD	FAMILY ENGAGEMENT			500.00	061-9322	PROVIDE PRESENTATION, DISCUSSION, AND WORKSHOPS FOR TRACE PARENTS, STUDENTS, AND STAFF IN HONOR OF BLACK HISTORY MONTH ON FEBRUARY 27, 2025.
3/1/25	25104299	KAISER FOUNDATION HEALTH PLAN	SELMA OLINDER ELEMENTARY			N/A	N/A	PROVIDE EMPATHY QUEST PROGRAM TO 3-5TH GRADE STUDENTS ON MARCH 12, 2025.
2/12/25	25103925	KELLY B. NICKEL	LOS ALAMITOS ELEMENTARY			1,175.00	061-9273	BUCKET FILLING PROGRAM ASSEMBLY ON FEB 3, 2025.
1/23/25	25103556	LAVA HEIGHTS ACADEMY AND FALCON	SPECIAL EDUCATION			24,180.00	062-6546	PROVIDE MENTAL HEALTH SERVICES INCLUDING BUT NOT LIMITED TO INDIVIDUAL, GROUP, AND FAMILY THERAPY FOR THE 2024-2025 SCHOOL YEAR.
2/7/25	25103855	LEARNING ADVENTURES INC	REED ELEMENTARY			995.00	032-0002	SERVICE AGREEMENT FOR OCEAN LIFE EDUCATION ASSEMBLY ON MARCH 14, 2025.
2/5/25	25103786	MAC WATER POLO REFEREE ASSOCIATION LLC	ADMINISTRATIVE SERVICES			100,000.00	SITE DISCRETION	PROVIDE SPORTS OFFICIALS FOR HIGH SCHOOLS DURING THE 2024-2025 SCHOOL YEAR.
1/23/25	25103551	MARK GRIFFITHS	BOOKSIN ELEMENTARY			875.00	061-9221	PROVIDE "BE YOU" SELF-ESTEEM ON MARCH 10, 2025.
1/27/25	25103610	NEWSOLA INC	GARDNER ELEMENTARY			2,280.00	061-9110	SOFTWARE RENEWAL OF NEWSOLA FOR GARDNER ELEMENTARY SCHOOL.
3/7/25	N/A	NINA ANN REARDON REEVES	SPECIAL EDUCATION			2,390.00	062-6500	PROVIDE THREE HOUR SPEECH-LANGUAGE PATHOLOGIST PROFESSIONAL DEVELOPMENT SEMINAR ON SCHOOL-AGE STUTTERING THERAPY TO STAFF ON MARCH 25, 2025.
2/21/25	N/A	NORCAL WOMENS LACROSSE OFFICIALS	ADMINISTRATIVE SERVICES			100,000.00	SITE DISCRETION	PROVIDE LACROSSE SPORTS OFFICIALS FOR HIGH SCHOOL SPORTS DURING THE 2024-2025 SCHOOL YEAR.
1/24/25	25103580	NORTHERN CALIFORNIA FIRE	MAINTENANCE			6,434.36	061-8150	SERVICE PURCHASE ORDER FOR REPAIRS OF FIRE ALARM SPRINKLER DEFICIENCIES AT LINCOLN HIGH SCHOOL.
1/24/25	25103581	NORTHERN CALIFORNIA FIRE	MAINTENANCE			6,759.98	061-8150	SERVICE PURCHASE ORDER FOR REPAIRS OF FIRE ALARM DEFICIENCIES AT HOOVER MIDDLE SCHOOL.
2/13/25	25103936	PINEHURST CABANA CLUB	TERRELL ELEMENTARY			650.00	061-9273	PROVIDE POOL RENTAL FOR 5TH GRADE PROMOTION END OF THE YEAR POOL PARTY ON MAY 27, 2025.
2/14/25	25103951	PRECISION COMMUNICATIONS SYSTEMS INC	MAINTENANCE			2,240.00	061-8150	SERVICE PURCHASE ORDER FOR FIRE ALARM PANEL REPAIRS AS NEEDED DISTRICT WIDE.
2/10/25	25103867	RAUL MADRIGAL	ABRAHAM LINCOLN HIGH			601.56	061-9273	PROVIDE THREE (3) HOURS OF PHOTOBOOTH SERVICES FOR LINCOLN HIGH SCHOOL'S HOMECOMING DANCE.
1/30/25	25103698	RISING PHOENIX DRAGON AND LION DANCE ASSOCIATION	HACIENDA SCI/ENVIRONMENTAL MAG			500.00	061-6770	PROVIDE LION DANCE CELEBRATION FOR UPCOMING LUNAR NEW YEAR OF THE SNAKE AT HACIENDA ELEMENTARY ON JAN 31, 2025.
2/26/25	25103995	SAN JOSE GIANTS	SCHALLENGERBERG ELEMENTARY			276.00	061-9273	PROVIDE SEATING RESERVATION AND DISCOUNTED GROUP PRICING FOR 5TH GRADE STUDENT'S FIELD TRIP TO SAN JOSE GIANTS ON MAY 6, 2025.
2/13/25	25103940	SANTA CLARA COUNTY DISTRICT ATTORNEY'S	HERBERT HOOVER MIDDLE			N/A	032-0002	PROVIDE HOOVER MIDDLE SCHOOL WITH STUDENT SUPPORT SERVICES BY DISTRICT ATTORNEY'S OFFICE FROM FEBRUARY 6, 2025 TO MAY 30, 2025.
2/21/25	N/A	SANTA CLARA COUNTY OFFICE OF EDUCATION	ABRAHAM LINCOLN HIGH			N/A	N/A	PROVIDE VENUE AND REHEARSAL SPACE FOR THE ¡VIVA EL MARIACHI! SHOWCASE FOR LINCOLN HIGH SCHOOL STUDENT'S MARIACHI PERFORMANCE ON APRIL 3, 2025.
2/10/25	25103877	SMITH & SONS ELECTRIC INC	FACILITIES & CONSTRUCTION			850.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO INSTALL ELECTRIC FOR ACE CHARTER SCHOOL.
1/29/25	25103644	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	HACIENDA SCI/ENVIRONMENTAL MAG			200.00	061-9221	PROVIDE MATHEMATICS FESTIVAL (JRMF) AFTER SCHOOL FOR HACIENDA SCIENCE/ENVIRONMENTAL MAGNET ON FEB 5, 2025.
2/14/25	25103950	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	RACHEL CARSON ELEMENTARY			N/A	032-0002	PROVIDE MATHEMATICS FESTIVAL (JRMF) AFTER SCHOOL FOR CARSON ELEMENTARY SCHOOL ON MARCH 20, 2025.
2/26/25	25103997	SPARK 2 EMPOWER INC	ALLEN AT STEINBECK			5,000.00	061-9226	SERVICE AGREEMENT FOR AN EIGHT (8) WEEK EMPOWERMENT COHORT PROGRAM FOR TWENTY (20) STUDENTS FROM MARCH 2025 TO MAY 2025.
1/23/25	N/A	SPEECH LANGUAGE AND ADVOCACY CENTER INC	SPECIAL EDUCATION			7,500.00	062-6500	PROVIDE SPEECH LANGUAGE INDEPENDENT EDUCATION EVALUATION TO ONE STUDENT, SERVICES INCLUDE REPORT AND ONE IEP MEETING FROM JANUARY 17, 2025 TO JUNE 30, 2025.
1/29/25	N/A	STANFORD BLOOD CENTER	ABRAHAM LINCOLN HIGH			N/A	N/A	PROVIDE BLOOD DRIVE FOR LINCOLN HIGH SCHOOL STUDENTS AND STAFF ON JANUARY 31, 2025.
2/26/25	25104003	SURPLUS SERVICE	CUSTODIAL			N/A	031-0000	SERVICE PURCHASE ORDER TO PROVIDE E-WASTE RECYCLING SERVICES FOR SURPLUS EQUIPMENT FOR THE DISTRICT DURING THE 2024-2025 SCHOOL YEAR.
2/21/25	N/A	THE ART OF EDUCATION UNIVERSITY, LLC	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR CURRICULUM SUITE SUBSCRIPTION.
2/11/25	25103903	THINK SOCIAL PUBLISHING INC	CI & EL SERVICES PRE K-5			1,270.00	061-4035	PROVIDE TWO HOUR TRAINING BY RYAN HENDRIX TO SAINT LEO THE GREAT SCHOOL STAFF ON FEBRUARY 5, 2025.

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1/30/25	25103681	TYE MALEE UDONNA GARRETT	FAMILY ENGAGEMENT			800.00	061-9322	PROVIDE WEST AFRICAN DANCING AND DRUMMING EVENT AT TRACE ELEMENTARY IN HONOR OF BLACK HISTORY MONTH ON FEBRUARY 5, 2025.
2/11/25	25103908	TSE CONSTRUCTION	FACILITIES & CONSTRUCTION			850.00	211-9010	CAPITAL IMPROVEMENT PROJECT TO FURNISH AND INSTALL SWIM RECORD BOARD AT GUNDERSON HIGH SCHOOL.
6/30/23	23105794	TYLER TECHNOLOGIES INC	FISCAL SERVICES	1	16,260.00	24,260.00	031-0000	SERVICE AGREEMENT AMENDMENT FOR ADDITIONAL IMPLEMENTATION HOURS FOR THE TYLER ABSENCE & SUBSTITUTE MANAGEMENT SYSTEM.
2/10/25	N/A	VARSITY TUTORS FOR SCHOOLS, LLC	CI & EL SERVICES PRE K-5			6,400.00	SITE DISCRETION	PROVIDE LIVE VIRTUAL HIGH-DOSAGE TUTORING FOR CARSON AND REED ELEMENTARY STUDENTS FOR THE REMAINDER OF THE 2024-2025 SCHOOL YEAR.
2/21/25	N/A	VARSITY TUTORS FOR SCHOOLS, LLC	CI & EL SERVICES PRE K-5			6,400.00	SITE DISCRETION	AMENDED ORDER FORM TO CHANGE START AND END DATES OF VIRTUAL TUTORING FOR STUDENTS AT CARSON AND REED ELEMENTARY.
2/10/25	N/A	VARSITY TUTORS FOR SCHOOLS, LLC	N/A			N/A	N/A	STUDENT DATA PRIVACY AGREEMENT EXHIBIT E FOR USE OF ONLINE PLATFORM FOR LIVE VIRTUAL TUTORING SERVICES FOR STUDENTS.
12/13/24	25103142	WILLOW GLEN TIGER PERFORMING ARTS	WILLOW GLEN ELEMENTARY	1	25,000.00	35,000.00	061-6770	SERVICE AGREEMENT AMENDMENT FOR ADDITIONAL MUSIC ENRICHMENT LESSONS DURING 2024-2025 SCHOOL YEAR.
2/13/25	25103937	YOUTH SCIENCE INSTITUTE	GRAYSTONE ELEMENTARY			1,640.00	061-9273	SERVICE AGREEMENT TO PROVIDE THREE (3) LIFE OF OHLONE ASSEMBLIES ON FEBRUARY 12, 2025.
3/5/25	N/A	YOUTH SCIENCE INSTITUTE	HORACE MANN ELEMENTARY			865.00	061-9273	SERVICE AGREEMENT TO PROVIDE TWO (2) SCIENCE LIFE IN THE POND PROGRAMS FOR 2ND GRADE STUDENTS ON FEBRUARY 25, 2025.
1/23/25	25103552	LIFETOUCH NATIONAL SCHOOL STUDIOS INC	WASHINGTON ELEMENTARY			N/A	N/A	PROVIDE SCHOOL PHOTOGRAPHY AND YEARBOOK SERVICES FOR THE 20252026 SCHOOL YEAR.

RATE RATIFICATION							
Effective Date	Department	Vendor	Contract Type	Funding Source	Rate	Program	
7/1/24	CHIEF BUSINESS OFFICER	DAVIS BENGTSON & YOUNG APLC	LEGAL SERVICE AGREEMENT	031-0000	\$275 PER HOUR	PARTNER HOURLY RATE	
7/1/24	CHIEF BUSINESS OFFICER	DAVIS BENGTSON & YOUNG APLC	LEGAL SERVICE AGREEMENT	031-0000	\$235 PER HOUR	ASSOCIATE HOURLY RATE	
7/1/24	CHIEF BUSINESS OFFICER	DAVIS BENGTSON & YOUNG APLC	LEGAL SERVICE AGREEMENT	031-0000	\$110 PER HOUR	PARALEGAL HOURLY RATE	
1/21/25	SPECIAL EDUCATION	NEW SCHOOL FOR CHILD DEVELOPMENT (dba. BRIDGEPOINT)	NPS MASTER CONTRACT	062-6500	\$206.79 PER DAY	BASIC EDUCATION DAILY RATE	
1/21/25	SPECIAL EDUCATION	NEW SCHOOL FOR CHILD DEVELOPMENT (dba. BRIDGEPOINT)	NPS MASTER CONTRACT	062-6500	\$43.30 PER DAY	TRANSPORTATION DAILY RATE	
2/21/25	SPECIAL EDUCATION	PROJECT SIX (THE HELP GROUP)	SERVICE AGREEMENT FOR SPECIAL SERVICES	062-6546	\$558.69 PER DAY	ROOM AND BOARD DAILY RATE	
2/21/25	SPECIAL EDUCATION	PROJECT SIX (THE HELP GROUP)	SERVICE AGREEMENT FOR SPECIAL SERVICES	062-6546	\$82.96 PER DAY	MENTAL HEALTH SERVICES DAILY RATE	