

### Monthly Contract Approval/Ratification Report

District Site	Date Received	Contract Due Date	Contract Vendor	Event	Date of the Event or Term of Contract	Amount of Contract	Funding Source
Silver Spur	8/14/2019	8/15/2019	Complete Business Systems	Ratification: Annual use and maintenance and of a Duplo machine	7/1/2019 - 6/30/2020	\$990.00	Site Discretionary
Print Shop	8/20/2019	9/12/2019	United Merchant Services of California, Inc.	Credit card processing for the Print Shop	9/12/2019 - 9/11/2022	Approx. \$150.00 per month plus transaction fees	Print Shop
Palos Verdes High School	9/5/2019	9/12/2019	Foamalicious	Homecoming Dance	10/5/2019	\$7,900.00	ASB
Palos Verdes Peninsula High School	8/31/2019	9/12/2019	Night Lights by BB	Night Football Game on 10/4/2019	10/4/2019	\$8,000.00	PVPHS Football Boosters