

Total Cost/NTE	Start Date	End Date
\$37,425.49	9/30/2020	N/A
\$145,000.00	10/1/2020	9/30/2021
\$84,000.00	8/31/2020	8/31/2020
\$74,983.00	9/1/2020	7/31/2021
\$70,000.00	9/1/2020	8/31/2021
\$0.00	7/1/2020	6/30/2021
\$0.00	9/1/2020	9/30/2020
\$0.00	9/1/2020	8/31/2021
\$0.00	9/1/2020	1/31/2021
\$0.00	9/1/2020	1/31/2021
\$0.00	9/1/2020	12/31/2020
\$0.00	7/1/2020	6/30/2021
\$0.00	7/1/2020	7/10/2021
\$26,000.00	7/1/2020	6/30/2021
\$13,100.00	5/1/2020	6/30/2021
\$10,000.00	9/17/2019	6/30/2021
\$8,000.00	9/3/2020	6/30/2021
\$5,000.00	7/7/2020	6/30/2021
\$5,000.00	9/1/2020	6/30/2021
\$5,000.00	8/14/2020	6/30/2021
\$2,500.00	9/1/2020	6/30/2021
\$2,000.00	9/11/2020	6/30/2020
\$2,000.00	9/1/2020	6/30/2021
\$1,705.54	8/7/2020	6/30/2021
\$1,700.00	9/1/2020	6/30/2021
\$1,250.00	11/1/2019	6/30/2021
\$1,000.00	9/11/2020	6/30/2021
\$1,000.00	9/3/2020	6/30/2021
\$842.00	9/3/2020	6/30/2021
\$824.00	9/3/2020	6/30/2021
\$817.90	9/16/2020	6/30/2021

2020 Contracts

Type of Contract	Total Cost/NTE	Start Date	End Date
Donation Under \$50k	\$25.00	7/31/2020	6/30/2021
Donation Under \$50k	\$25.00	7/31/2020	6/30/2021
Donation Under \$50k	\$17.20	9/11/2020	6/30/2020
Donation Under \$50k	\$10.80	4/15/2020	6/30/2021
Donation Under \$50k	\$5.50	9/9/2020	6/30/2021
Gifts Under \$50k	\$2,457.00	8/12/2020	6/30/2021
Gifts Under \$50k	\$1,797.00	8/21/2020	6/30/2021
Gifts Under \$50k	\$835.00	8/24/2020	6/30/2021
Gifts Under \$50k	\$748.55	8/25/2020	6/30/2021
Gifts Under \$50k	\$647.86	8/14/2020	6/30/2021
Gifts Under \$50k	\$587.81	9/11/2020	6/30/2021
Gifts Under \$50k	\$509.50	8/25/2020	6/30/2021
Gifts Under \$50k	\$491.17	8/22/2020	6/30/2021
Gifts Under \$50k	\$433.91	8/21/2020	6/30/2021
Gifts Under \$50k	\$350.00	8/27/2020	6/30/2021
Gifts Under \$50k	\$334.41	7/13/2020	6/30/2021
Gifts Under \$50k	\$322.93	8/25/2020	6/30/2021
Gifts Under \$50k	\$283.69	8/25/2020	6/30/2021
Gifts Under \$50k	\$200.00	9/1/2020	6/30/2021
Gifts Under \$50k	\$137.00	8/25/2020	6/30/2021
Foundation	\$50,000.00	8/24/2020	6/30/2021
Foundation	\$48,324.00	7/1/2020	8/31/2021
Foundation	\$47,335.00	7/1/2020	8/31/2021
&	\$32,000.00	9/8/2020	6/30/2021
Foundation	\$30,000.00	7/13/2020	6/30/2021
Foundation	\$25,000.00	9/8/2020	6/30/2021
Foundation	\$25,000.00	7/20/2020	6/18/2021
Foundation	\$16,000.00	9/6/2020	6/30/2021
Foundation	\$15,000.00	9/8/2020	6/30/2021
Foundation	\$10,000.00	9/2/2020	5/28/2021
Foundation	\$5,000.00	1/11/2021	6/30/2021
Foundation	\$5,000.00	7/1/2020	6/30/2021

2020 Contracts

Type of Contract	Total Cost/NTE	Start Date	End Date
Foundation	\$4,000.00	6/19/2020	6/30/2020
Family Fund	\$2,500.00	9/9/2020	6/30/2021
Grants Under \$50k	\$2,500.00	8/5/2020	6/30/2021
No Fee	\$0.00	7/1/2020	6/30/2021
No Fee	\$0.00	9/20/2020	9/21/2020
No Fee	\$0.00	9/1/2020	9/1/2020
No Fee	\$0.00	8/31/2018	8/22/2024
Real Estate	N/A	8/31/2020	11/12/2020
Real Estate	N/A	9/13/2020	10/18/2020
Real Estate	N/A	9/15/2020	10/13/2020
Real Estate	N/A	9/27/2020	10/15/2020
Real Estate	N/A	9/1/2020	8/31/2022
Real Estate	N/A	8/19/2020	6/21/2021
Real Estate	N/A	9/3/2020	6/21/2021
Real Estate	N/A	9/3/2020	5/28/2021
Real Estate	N/A	8/31/2020	11/6/2020
Real Estate	N/A	9/22/2020	11/17/2020
Settlement	\$44,534.38	N/A	9/10/2020
Settlement	\$43,028.06	N/A	10/9/2020
Settlement	\$35,434.00	N/A	10/9/2020
Settlement	\$25,000.00	N/A	9/10/2020
Settlement	\$23,373.06	N/A	9/11/2020
Settlement	\$21,871.37	N/A	8/28/2020
Settlement	\$20,791.47	N/A	9/22/2020
Settlement	\$20,590.91	N/A	9/22/2020
Settlement	\$20,152.60	N/A	9/18/2020
Settlement	\$17,476.60	N/A	9/24/2020
Settlement	\$14,063.00	N/A	9/17/2020
Settlement	\$14,000.00	N/A	9/8/2020
Settlement	\$13,394.67	N/A	8/19/2020
Settlement	\$12,535.49	N/A	9/4/2020
Settlement	\$12,500.00	N/A	9/17/2020
Settlement	\$11,500.00	N/A	9/18/2020
Settlement	\$10,197.79	N/A	9/30/2020

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law	N/A	Hill, Donald	Settlement	\$8,380.00	N/A	9/25/2020
10210	Law	N/A	Webster, Deborah	Settlement	\$8,366.72	N/A	8/28/2020
10210	Law	N/A	Crawford-Jones, Patricia	Settlement	\$8,138.70	N/A	9/1/2020
10210	Law	N/A	Wray, Clovia	Settlement	\$6,872.38	N/A	10/7/2020
10210	Law	N/A	Medina, Elizabeth	Settlement	\$5,289.76	N/A	9/25/2020
10210	Law	N/A	Williams, Nicole	Settlement	\$5,002.20	N/A	9/30/2020
10210	Law	N/A	Tribune, Karen	Settlement	\$5,000.00	N/A	9/14/2020
10210	Law	N/A	Ellis, Ahime parent of I.N., a student	Settlement	\$5,000.00	N/A	9/30/2020
10210	Law	N/A	Smith, Elmore Jr.	Settlement	\$4,784.44	N/A	9/17/2020
10210	Law	N/A	Wornton-Ellis, Loretta	Settlement	\$3,940.37	N/A	9/13/2020
10210	Law	N/A	Powers, Bonnie	Settlement	\$3,198.00	N/A	10/7/2020
10210	Law	N/A	Barney, Donna/Lewis, Yvonne (Executor)	Settlement	\$2,000.00	N/A	9/13/2020
10210	Law	N/A	Lopez-Rios, Taina	Settlement	\$2,000.00	N/A	9/8/2020
10210	Law	N/A	Perdue, Rolanda	Settlement	\$1.00	N/A	9/15/2020
10210	Law	N/A	Wofford, Danielle	Settlement	\$1.00	N/A	10/30/2019