

Date	Department	VENDOR	Amount	Contract Start	Contract End	Description	Occurrence
11/3/2021	EDUCATIONAL SERVICES	LEARN UP CENTERS	\$35,000.00	10/18/2021	6/30/2022	READING INSTRUCTION FOR ONE STUDENT	ONE TIME
11/3/2021	EDUCATIONAL SERVICES	DOCUSIGN, INC	\$13,800.00	11/1/2021	10/31/2022	ESIGNATURE SERVICE	ANNUAL
11/3/2021	BUSINESS SERVICES	DRYCO CONSTRUCTION	\$27,835.00	11/1/2021	6/30/2022	LIVE OAK - FURNISH AND INSTALL 6' AMERISTAR FENCING AT THREE LOCATIONS WITH THREE 12' WIDE SWING GATES	ONE TIME
11/4/2021	BUSINESS SERVICES	101VOICE	\$7,761.38			SESSION INITIATION PROTOCOL TRUNKING, MONTHLY SERVICE, NO START OR END DATE	ANNUAL
11/5/2021	EDUCATIONAL SERVICES	CREATIVE VIBES MUSIC THERAPY	\$50,000.00	11/8/2021	6/30/2022	VENDOR TO PROVIDE MUSIC THERAPY AT SCHOOL SITES	ONE TIME
11/9/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$7,176.00	11/10/2021	6/30/2022	PARADISE VALLEY - HVAC FACILITY ASSESSMENT REPAIRS	ONE TIME
11/9/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$1,014.00	11/10/2021	6/30/2022	PARADISE VALLEY - CHANGE ORDER FOR HVAC FACILITY ASSESSMENT REPAIRS	ONE TIME
11/9/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$6,692.00	11/10/2021	6/30/2022	WALSH - HVAC FACILITY ASSESSMENT REPAIRS	ONE TIME
11/9/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$6,919.00	11/10/2021	6/30/2022	NORDSTROM - HVAC FACILITY ASSESSMENT REPAIRS	ONE TIME
11/9/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$9,079.00	11/10/2021	6/30/2022	BARRETT - HVAC FACILITY ASSESSMENT REPAIRS	ONE TIME
11/15/2021	BUSINESS SERVICES	MCKIM DESIGN GROUP	\$2,500.00	11/15/2021	6/30/2022	ADULT EDUCATION ASSESSMENT TO DETERMINE THE COSTS TO REPAIR MODULAR BUILDINGS	ONE TIME
11/15/2021	BUSINESS SERVICES	MCKIM DESIGN GROUP	\$8,000.00	11/15/2021	6/30/2022	DISTRICT OFFICE ENTRY DESIGN	ONE TIME
11/15/2021	BUSINESS SERVICES	MCKIM DESIGN GROUP	\$3,000.00	11/15/2021	6/30/2022	FACILITY INSPECTION TOOL ASSESSMENT AT TWO SITES	ONE TIME
11/16/2021	EDUCATIONAL SERVICES	CHARTWELL SCHOOL	\$17,630.00	9/11/2021	1/31/2022	AMENDMENT TO EXTEND NON PUBLIC SCHOOL CONTRACT FOR ONE STUDENT	ONE TIME
11/16/2021	EDUCATIONAL SERVICES	SECOND START/PINE HILL SCHOOL	\$38,613.00	11/8/2021	6/30/2022	NON PUBLIC SCHOOL FOR ONE STUDENT	ANNUAL
11/16/2021	EDUCATIONAL SERVICES	REBECCA SCHILLING, PHD	\$5,000.00	11/1/2021	6/30/2022	PSYCHOEDUCATIONAL EVALUATION OF ONE STUDENT	ONE TIME
11/22/2021	BUSINESS SERVICES	VPLS	\$14,820.00	12/1/2021	12/1/2022	SERVER STORAGE OFFSITE BACKUP	ANNUAL
11/30/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$19,948.00	11/20/2021	1/31/2022	SAN MARTIN/GWINN - HVAC REPAIRS	ONE TIME
11/30/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$4,847.00	11/20/2021	1/31/2022	LOS PASEOS - HVAC REPAIRS	ONE TIME
11/30/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$6,191.00	11/20/2021	1/31/2022	EL TORO - HVAC REPAIRS	ONE TIME
11/30/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$5,286.00	11/20/2021	1/31/2022	PARADISE VALLEY - HVAC REPAIRS CHANGE ORDER	ONE TIME
11/30/2021	BUSINESS SERVICES	VAL'S PLUMBING AND HEATING	\$5,238.00	11/20/2021	1/31/2022	SAN MARTIN/GWINN - HVAC REPAIRS CHANGE ORDER	ONE TIME
11/30/2021	BUSINESS SERVICES	ARCHITECTURAL SYSTEMS	\$4,548.00	11/20/2021	12/31/2021	NORDSTROM - PURCHASE AND INSTALL MESH SECURITY PANELS AT THREE EXISTING GATES	ONE TIME
11/30/2021	BUSINESS SERVICES	DRYCO CONSTRUCTION	\$29,655.00	11/20/2021	6/30/2022	LIVE OAK - REPLACE CHAIN LINK FENCE ALONG HALF ROAD	ONE TIME
11/30/2021	EDUCATIONAL SERVICES	PURCHIN CONSULTING, INC	\$1,500.00	11/17/2021	6/30/2022	TIPS AND TOOLS FOR COLLABORATING WITH THE IEP TEAM TRAINING FOR MHUSD PARENTS	ONE TIME