

	Department	Vendor	Amount	Contract Start	Contract End	Description	Occurrence
3/1/2022	BUSINESS SERVICES	MCKIM DESIGN GROUP	\$50,000.00	3/2/2022	6/30/2023	CONSULTANT FOR FUTURE DEFERRED MAINTENANCE PROJECTS	MULTI YEAR
3/1/2022	EDUCATIONAL SERVICES	SCCOE	\$0.00	2/11/2022	6/30/2022	BRITTON WELLNESS CENTER TECHNICAL ASSISTANCE PROGRAM	ONE TIME
3/1/2022	EDUCATIONAL SERVICES	BOYS AND GIRLS CLUB	\$5,175.00	3/1/2022	5/27/2022	SITE RECREATIONAL ACTIVITIES DURING SCHOOL DAY AT WALSH	ONE TIME
3/1/2022	EDUCATIONAL SERVICES	KEY2ED, INC.	\$13,500.00	2/25/2022	6/30/2022	THREE DAY VIRTUAL TRAINING FOR MHUSD STAFF "IEP MEETING FACILITATION"	ONE TIME
3/1/2022	EDUCATIONAL SERVICES	THERAPY TRAVELERS	\$49,910.00	3/1/2022	6/3/2022	ONE SCHOOL PSYCHOLOGIST	ONE TIME
3/1/2022	BUSINESS SERVICES	A-1 FENCE, INC.	\$33,250.00	3/1/2022	3/31/2022	FENCING AT SOBRATO BASEBALL FIELD	ONE TIME
3/1/2022	BUSINESS SERVICES	JOHNSON ELECTRONICS	\$5,628.50	3/1/2022	3/31/2022	INSTALL AND PROVIDE POWER FOR PROJECTOR SCREENS AT BRITTON	ONE TIME
3/1/2022	BUSINESS SERVICES	ALL TEMPERATURE SERVICE AIR CONDITIONING, INC.	\$35,888.00	2/1/2022	3/31/2022	HVAC WORK AT MARTIN MURPHY	ONE TIME
3/7/2022	EDUCATIONAL SERVICES	THEATERFUN	\$1,021.00	3/7/2022	6/8/2022	ADDITIONAL THEATER CLASSES AT WALSH	ONE TIME
3/7/2022	EDUCATIONAL SERVICES	CRUZ AND ASSOCIATES	\$19,500.00	2/3/2022	6/30/2022	THREE ADDITIONAL PROFESSIONAL DEVELOPMENT DAYS	ONE TIME
3/7/2022	BUSINESS SERVICES	WALSCHON FIRE PROTECTION, INC.	\$43,671.00	3/1/2022	3/31/2022	FIRE SPRINKLER INSPECTIONS	ONE TIME
3/7/2022	BUSINESS SERVICES	CLEARY CONSULTANTS, INC.	\$4,500.00	1/28/2022	3/31/2022	SOIL TESTING AND OVERSIGHT OF SOIL REMOVAL	ONE TIME
3/7/2022	EDUCATIONAL SERVICES	CENTER FOR SPEECH, LANGUAGE, OCCUPATIONAL THERAPY AND APPLIED BEHAVIOR ANALYSIS	\$1,980.00	3/14/2022	6/30/2022	OCCUPATIONAL THERAPY EVALUATION FOR ONE MHUSD STUDENT	ONE TIME
3/14/2022	EDUCATIONAL SERVICES	AMN HEALTH CARE, LLC	\$35,112.00	3/21/2022	6/3/2022	ONE SPEECH LANGUAGE PATHOLOGIST	ONE TIME
3/14/2022	EDUCATIONAL SERVICES	THE STEPPING STONES GROUP	\$12,960.00	3/14/2022	6/3/2022	ONE PARAPROFESSIONAL	ONE TIME
3/14/2022	EDUCATIONAL SERVICES	SCHOOL WISE PRESS	\$18,000.00	1/10/2022	6/30/2022	EDUCATIONAL CONSULTING SERVICES FOR EDUCATIONAL SERVICES DEPARTMENT	ONE TIME
3/14/2022	EDUCATIONAL SERVICES	CREATIVE VIBES MUSIC	\$2,240.00	2/1/2022	6/3/2022	MUSIC CLASSES FOR PARADISE VALLEY	ONE TIME
3/14/2022	EDUCATIONAL SERVICES	FORXA	\$6,000.00	3/4/2022	5/26/2022	MUSIC AND DANCE CLASSES AT LOS PASEOS	ONE TIME
3/14/2022	BUSINESS SERVICES	DRYCO CONSTRUCTION, INC.	\$59,970.00	3/1/2022	3/31/2022	CONCRETE PAD FOR GREENHOUSE AT LIVE OAK	ONE TIME
3/14/2022	BUSINESS SERVICES	DRYCO CONSTRUCTION, INC.	\$1,250.00	3/1/2022	3/31/2022	STRIPING FOR ADA PARKING AT GREENHOUSE	ONE TIME
3/15/2022	BUSINESS SERVICES	CIARI PLUMBING AND HEATING, INC.	\$11,554.51	3/1/2022	3/31/2022	WATER LINE FOR FUTURE GREENHOUSE AT LIVE OAK	ONE TIME
3/21/2022	EDUCATIONAL SERVICES	ZSN SYSTEMS & SOLUTIONS	\$11,610.00	3/21/2022	6/30/2022	ONE PARAPROFESSIONAL	ONE TIME
3/21/2022	EDUCATIONAL SERVICES	ED THEORY LLC	\$13,220.00	3/21/2022	6/30/2022	TWO PARAPROFESSIONALS	ONE TIME
3/21/2022	BUSINESS SERVICES	JOHNSON ELECTRONICS	\$8,275.09	3/22/2022	3/31/2022	JAMM MULTI USE BUILDING AND MUSIC CLASSROOMS-SECURITY AND FIRE SYSTEM WORK	ONE TIME
3/22/2022	BUSINESS SERVICES	CLEARY CONSULTANTS, INC.	\$8,900.00	10/1/2021	1/31/2022	SOIL SCREENING STUDY ON STOCKPILES AT LIVE OAK	ONE TIME
3/22/2022	BUSINESS SERVICES	SOUTH VALLEY ELECTRIC, INC.	\$21,300.00	3/1/2022	3/31/2022	ELECTRICAL CONNECTIVITY FOR FUTURE GREENHOUSE AT LIVE OAK	ONE TIME
3/22/2022	BUSINESS SERVICES	MCKIM DESIGN GROUP	\$7,500.00	3/15/2022	4/30/2022	ACCESSIBILITY COMPLIANCE OF BLEACHERS AT THE LIVE OAK FOOTBALL FIELD	ONE TIME

	Department	Vendor	Amount	Contract Start	Contract End	Description	Occurrence
3/25/2022	BUSINESS SERVICES	VALS PLUMBING	\$16,238.00	3/25/2022	6/1/2022	REPAIRS ON HVAC UNITS AND CONDENSERS AT BRITTON	ONE TIME
3/25/2022	EDUCATIONAL SERVICES	GIRLS ON THE RUN	\$3,680.00	3/25/2022	6/3/2022	PARADISE VALLEY GIRLS ON THE RUN PROGRAM	ONE TIME
3/25/2022	EDUCATIONAL SERVICES	THEATERFUN	\$8,076.00	4/25/2022	5/27/2022	ADDITIONAL THEATERFUN CLASSES AT WALSH	ONE TIME
3/25/2022	EDUCATIONAL SERVICES	FOLKLORICO	\$3,400.00	4/25/2022	5/27/2022	ADDITIONAL DANCE CLASSES AT WALSH	ONE TIME
3/25/2022	EDUCATIONAL SERVICES	DOCUMENT TRACKING SERVICES	\$5,450.00	4/1/2022	4/1/2023	REPORT TEMPLATES AND DATA FOR SARC, SPSA, LCAP AND SAFETY PLANS	ONE TIME
3/25/2022	EDUCATIONAL SERVICES	WEVIDEO	\$1,230.98	3/28/2022	3/28/2023	MULTI USER LICENSE FOR ONLINE VIDEO EDITING FOR CTE COURSES	ONE TIME
3/28/2022	EDUCATIONAL SERVICES	MARTHA YOUMAN, PHD, LLC	\$4,000.00	3/14/2022	6/30/2022	SUPPORT FOR PSYCHOLOGIST TO COMPLETE SCHOOL-BASED PSYCHOEDUCATIONAL EVALUATION	ONE TIME
3/30/2022	BUSINESS SERVICES	GREENHOUSE CONSULTATION, INC.	\$31,338.38	3/23/2022	4/30/2022	INSTALLATION OF GREENHOUSE	ONE TIME
3/30/2022	BUSINESS SERVICES	ALL TEMPERATURE SERVICE AIR CONDITIONING, INC.	\$24,488.00	3/21/2022	4/30/2022	CONDENSER REPLACEMENT PROJECT AT MARTIN MURPHY	ONE TIME
3/30/2022	BUSINESS SERVICES	ALL TEMPERATURE SERVICE AIR CONDITIONING, INC.	\$17,388.00	3/25/2022	4/30/2022	HVAC CONTROLS AT BARRETT ELEMENTARY SCHOOL	ONE TIME
3/30/2022	BUSINESS SERVICES	VAL'S PLUMBING & HEATING, INC.	\$11,052.00	2/3/2022	4/30/2022	HVAC REPAIRS AT SOBRATO	ONE TIME
3/30/2022	BUSINESS SERVICES	VAL'S PLUMBING & HEATING, INC.	\$2,594.00	2/3/2022	4/30/2022	HVAC REPAIRS AT COMMUNITY ADULT SCHOOL	ONE TIME
3/30/2022	BUSINESS SERVICES	VAL'S PLUMBING & HEATING, INC.	\$2,496.00	2/3/2022	4/30/2022	HVAC REPAIRS AT CENTRAL SCHOOL	ONE TIME
3/31/2022	EDUCATIONAL SERVICES	BOYS AND GIRLS CLUB	\$2,136.00	3/29/2022	6/3/2022	RECREATIONAL PROGRAM AT MURPHY	ONE TIME
3/31/2022	EDUCATIONAL SERVICES	HANNA INTERPRETING SERVICES	\$1,000.00	3/9/2022	6/30/2022	AS NEEDED INTERPRETATION SERVICES FOR SPECIAL EDUCATION DEPARTMENT	ANNUAL
3/31/2022	EDUCATIONAL SERVICES	KIDZ TO PROS	\$5,280.00	3/31/2022	5/27/2022	AFTER SCHOOL PROGRAMS AT PARADISE VALLEY	ONE TIME
3/31/2022	EDUCATIONAL SERVICES	FOLKLORICO	\$1,140.00	3/31/2022	6/3/2022	AFTER SCHOOL DANCE ENRICHMENT AT WALSH	ONE TIME