

Date	Department	Vendor	Amount	Contract Start	Contract End	Description	Funding Source/ LCAP Goals (as applicable)	Occurrence	PT Signed	Director	Assistant Superintendent	Link to Executed Contract
7/2/2024	BUSINESS SERVICES	IT Management	\$3,452.70	7/2/2024		CO #1 - San Martin Gwinn additional security camera	Bond	ONE TIME	Yes	Jackie Schaefer	Penny Timboe	Executed Contract
7/2/2024	BUSINESS SERVICES	Argon Consulting	\$28,000.00	7/1/2024	6/20/2025	E rate consulting services and filing of forms	General Fund	ANNUAL	Yes	Penny Timboe	Penny Timboe	Executed Contract
7/2/2024	EDUCATIONAL SERVICES	Rebekah Children's Service	\$0.00	7/1/2024	6/30/2025	Prevention and Early Intervention services for students and SLS or School linked Services for students. Both include case management services, and therapy services.	N/A	ONE TIME	Yes	Jessie Swift	Penny Timboe	Executed Contract
7/2/2024	EDUCATIONAL SERVICES	CDW-G	\$43,790.00	7/1/2024	6/30/2025	GoGuardian Teacher + Video Conf.	Rest. Lottery / LCAP Goal 1.0.1	ANNUAL	Yes	Julie Aguirre-Jacinto	Dr. Diana Jiménez	Executed Contract
7/2/2024	EDUCATIONAL SERVICES	Savvas	\$47,415.00	8/1/2024	6/30/2025	Live Oak HS Auténtico Print SE & WB + Digital_1YR	Rest. Lottery	ONE TIME	Yes	Dr. Diana Jiménez	Penny Timboe	Executed Contract
7/2/2024	EDUCATIONAL SERVICES	Savvas	\$66,577.20	8/1/2024	6/30/2025	Sobrato HS Auténtico Print SE & WB + Digital_1YR	Rest. Lottery	ONE TIME	Yes	Dr. Diana Jiménez	Penny Timboe	Executed Contract
7/2/2024	EDUCATIONAL SERVICES	Savvas	\$8,414.80	8/1/2024	6/30/2025	Britton MS Auténtico Print SE & WB + Digital_1YR	Rest. Lottery	ONE TIME	Yes	Dr. Diana Jiménez	Penny Timboe	Executed Contract
7/2/2024	EDUCATIONAL SERVICES	Savvas	\$6,005.90	8/1/2024	6/30/2025	Martin Murphy MS Auténtico Print SE & WB + Digital_1YR	Rest. Lottery	ONE TIME	Yes	Dr. Diana Jiménez	Penny Timboe	Executed Contract
7/9/2024	EDUCATIONAL SERVICES	Pacific Autism Center for Education (PACE)	\$0.00	7/1/2024	6/30/2025	SELPA Master Contract between MHUSD and NPS (PACE)	N/A	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/9/2024	EDUCATIONAL SERVICES	Catalyst Family, Inc.	\$0.00	6/30/2024	8/30/2024	Amendment to contract, extending service dates while terms of updated MOU are being determined	N/A	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/9/2024	EDUCATIONAL SERVICES	3Chords/Therapy Travelers/Epic Therapy Staffing	\$38,844.00	8/15/2024	12/20/2024	One Registered Behavior Therapist at Nordstrom Elementary between 8/15/24 - 12/20/24	SPED	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/9/2024	EDUCATIONAL SERVICES	Creekside School	\$0.00	6/6/2024	6/30/2024	Following student IEP, an Individual Service Agreement was issued, updating billing details	N/A	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/9/2024	EDUCATIONAL SERVICES	Fresno County Superintendent of Schools	\$31,715.00	7/1/2024	6/30/2025	Cyber High School	CSIL/CFF	ANNUAL	Yes	Dr. Diana Jiménez	Dr. Diana Jiménez	Executed Contract
7/9/2024	EDUCATIONAL SERVICES	Rockwell Printing, positive Prevention Plus	\$9,926.53	7/1/2024	6/30/2025	Secondary Workbooks English and Spanish	Rest. Lottery	ANNUAL	Yes	Dr. Diana Jiménez	Dr. Diana Jiménez	Executed Contract
7/9/2024	EDUCATIONAL SERVICES	Satchel	\$26,425.00	7/31/2024	6/30/2024	Climate engagement surveys/reporting. Students will take a climate and culture survey throughout the year, the data will be used to drive decisions around safety, MTSS and other supports and interventions offered at the school sites and district wide.	LCFF / LCAP Goal 3.0	ONE TIME	Yes	Jessie Swift	Dr. Diana Jiménez	Executed Contract
7/10/2024	BUSINESS SERVICES	Furman Construction Inspection	\$18,000.00	6/17/2024	6/30/2025	Live Oak HS Field Turf Replacement - Inspector of Record (IOR)	OPSC	ONE TIME	Yes	Jackie Schaefer	Penny Timboe	Executed Contract
7/16/2024	EDUCATIONAL SERVICES	AchieveKids	\$0.00	7/1/2024	6/30/2025	SELPA Master Contract between MHUSD and NPS (AchieveKids)	N/A	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/16/2024	EDUCATIONAL SERVICES	YVAPE	\$0.00	7/1/2024	6/30/2025	Partnership to providing youth in Morgan Hill USD with access to tobacco, vape, and marijuana intervention services.	N/A	ONE TIME	Yes	Jessie Swift	Dr. Diana Jiménez	Executed Contract
7/16/2024	BUSINESS SERVICES	DRP Builders, Inc	\$41,897.00	7/1/2024	8/14/2024	Live Oak Gym Mod - Remove and replace two sets of double doors, cut down four sets of double doors to meet ADA compliance. Remove and replace crash pads inside gym.	Bond	ONE TIME	Yes	Jackie Schaefer	Penny Timboe	Executed Contract
7/17/2024	EDUCATIONAL SERVICES	Heggerty	\$6,000.00	8/12/2024	8/12/2024	Bridge to Reading Professional Development In-Person Full Day. Topic: BTR Kinder	LCFF / LCAP Goal 1.1	ONE TIME	Yes	Julie Aguirre-Jacinto	Dr. Diana Jiménez	Executed Contract
7/17/2024	SUPERINTENDENT	Leadership Associates	\$25,050.00	7/25/2024	7/26/2024	Consulting for Leadership Huddle	Unrestricted	ONE TIME	Yes	Dr. Carmen Garcia	Penny Timboe	Executed Contract
7/17/2024	EDUCATIONAL SERVICES	SCCOE	\$2,250.00	7/1/2024	6/30/2025	SCCOE, CPIN Region 5 has provided high-quality professional learning, technical assistance, and support to California's preschool program administrators and teachers through its statewide network.	UPK (1.1.j)	ONE TIME	Yes	Julie Aguirre-Jacinto	Dr. Diana Jiménez	Executed Contract
7/17/2024	EDUCATIONAL SERVICES	Heather's Behavior Support Services	\$24,000.00	8/1/2024	6/15/2025	PBIS PD	LCFF Suppl/ Goal 3.0.b	ONE TIME	Yes	Jessie Swift	Dr. Diana Jiménez	Executed Contract
7/17/2024	EDUCATIONAL SERVICES	California Teaching Fellows Foundation	\$4,080.00	8/1/2024	6/30/2025	Amendment Summer University - One (1) additional student has been added to the program.	306100	ONE TIME	Yes	Corina Sapien	Dr. Diana Jimenez	Executed Contract
7/18/2024	EDUCATIONAL SERVICES	Esther B. Clark Schools: Palo Alto & South Bay	\$0.00	7/1/2024	6/30/2025	SELPA Master Contract between MHUSD and NPS (Esther B. Clark)	N/A	ONE TIME	Yes	Rebecca O'Brien	Dr. Diana Jiménez	Executed Contract
7/18/2024	EDUCATIONAL SERVICES	Navigate 360	\$12,490.00	7/1/2024	6/30/2025	CSTAG Trainings	640500 / LCAP Goal 3.1 (3.1.f)	ANNUAL	Yes	Jessie Swift	Dr. Diana Jiménez	Executed Contract
7/22/2024	BUSINESS SERVICES	Johnson Electronics	\$10,236.94	7/9/2024	7/22/2024	Britton SU/Admin - Provide and install Cisco Network Switch Licenses	Bond	ONE TIME	Yes	Jackie Schaefer	Penny Timboe	Executed Contract
7/23/2024	EDUCATIONAL SERVICES	Pear Deck	\$15,939.00	7/1/2024	6/30/2025	- Edulastic Enterprise Licenses Renewal	LCFF Supp / Goal 1.0.e	ANNUAL	Yes	Dr. Diana Jimenez	Penny Timboe	Executed Contract
7/23/2024	EDUCATIONAL SERVICES	Hanna Interpreting Services	\$6,000.00	7/1/2024	6/30/2025	"As needed" interpretation and document translations for IEP meetings, parent/teacher conferences, community outreach.	650000	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/23/2024	EDUCATIONAL SERVICES	Chartwell School	\$0.00	7/1/2024	6/30/2025	SELPA Master Contract between MHUSD and NPS (Chartwell)	N/A	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/23/2024	EDUCATIONAL SERVICES	Ellen Hoke Corp.	\$7,600.00	8/1/2024	6/30/2025	Orientation & Mobility Assessment for student who is blind/visually impaired	650000	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/23/2024	EDUCATIONAL SERVICES	Morgan Hill Speech	\$7,800.00	7/1/2024	6/30/2025	Speech & Language Therapy Services for one student, per settlement agreement	650000	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/24/2024	EDUCATIONAL SERVICES	Creative Vibes Music Therapy	\$37,500.00	8/15/2024	6/6/2025	Music Therapy Services	901030	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/24/2024	EDUCATIONAL SERVICES	Spectrum Center	\$0.00	7/1/2024	6/30/2025	SELPA Master Contract between MHUSD and NPS (Spectrum)	N/A	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/25/2024	EDUCATIONAL SERVICES	Pine Hill School(Second Start Learning)	\$0.00	7/1/2024	6/30/2024	SELPA Master Contract between MHUSD and NPS (Pine Hill/Second Start)	N/A	ONE TIME	Yes	Rebecca O'Brien	Penny Timboe	Executed Contract
7/26/2024	BUSINESS SERVICES	Consolidated Engineering Laboratories	\$3,000.00	7/26/2024	3/1/2025	Live Oak Fire Alarm Replacement-Special Testing and Inspections	Bond	ONE TIME	Yes	Jackie Schaefer	Penny Timboe	Executed Contract
7/26/2024	BUSINESS SERVICES	Consolidated Engineering Laboratories	\$14,559.00	7/26/2024	8/31/2024	Live Oak Field Replacement-Special Testing and Inspections	Bond	ONE TIME	Yes	Jackie Schaefer	Penny Timboe	Executed Contract
7/26/2024	EDUCATIONAL SERVICES	Literably	\$25,981.83	7/1/2024	6/30/2025	Literably - Renewal 1YR	LCFF Supp / Goal 1.0.e	ANNUAL	Yes	Dr. Diana Jimenez	Penny Timboe	Executed Contract
7/31/2024	BUSINESS SERVICES	Field Turf USA	\$96,122.00	3/11/2024	9/30/2024	Live Oak Field Turf Replacement-Change Order #1 Cost to remove and replace existing padding with all new padding with a 25 year warranty. (Original padding was damaged and unusable.)	RRMA	ONE TIME	Yes	Jackie Schaefer	Penny Timboe	Executed Contract
						Literably - Renewal 1YR						