

**2019/2020 Accounts Payable Contract Agreement
2019.20.09**

Brd Approved	Vendor	Description	Exp Date	DW	DO	JF	HC	MC	MS	WD	Amount
	D&D Painting	Painting of Lockers	8/30/2019							X	\$13,086.00
	NM&R	CTEFP Canopy	C/O						X		\$42,434.38
	NM&R	Press Box	C/O						X		\$3,562.51
	Walker Construction	Press Box	C/O						X		\$224,750.00
	Mid Pacific Engineering	CTEFP Canopy Geological Study & Report	C/O						X		\$12,700.00
	Benson & Sons Roofing	Re-Roof	C/O							X	\$84,790.00
	Weed Union Elementary	Music MOU	6/30/2019							X	\$11,698.00
	SCOE	Nursing Services	6/30/2019	X							\$44,935.00
	Tatiana Diakoff	Counseling & Therapy Services	6/4/2020							X	\$24,000.00
	Mt Shasta Union School District	Home to School Transportation MOU	6/30/2020	X							\$7,964.48
	Mt Shasta Union School District	Food Service Agreement	6/30/2020					X	X		
	Hello Mr Brown	Speaking Services	9/30/2019							X	\$3,500.00
	Robin See-Swenson	Counseling & Therapy Services	6/4/2020						X		\$3,750.00
	Jeremy Tacbas	Counseling & Therapy Services	6/4/2020						X		\$3,750.00
	Happy Camp Union Elementary	RSP Services MOU	6/4/2020				X				\$8,578.95