

Report title: November Report

With account detail: N

Date issued range: 11/01/2022 - 11/30/2022

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	<08024021>	Canceled	11/08/2022 HOSMER, MARGARET	
	PV201001		MILEAGE/PERSONAL EXP REIMB	< >
	PV201000		MILEAGE/PERSONAL EXP REIMB	< >
	PV200999		MILEAGE/PERSONAL EXP REIMB	< >
	PV200998		MILEAGE/PERSONAL EXP REIMB	< >
	PV200997		MILEAGE/PERSONAL EXP REIMB	< >
	PV200996		MILEAGE/PERSONAL EXP REIMB	< >
	PV200995		MILEAGE/PERSONAL EXP REIMB	< >
	PV200994		MILEAGE/PERSONAL EXP REIMB	< >
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	PV200992		MILEAGE/PERSONAL EXP REIMB	< >
	PV200991		MILEAGE/PERSONAL EXP REIMB	< >
			Sub total:	< 704.98 >
08	<08024123>	Canceled	11/08/2022 OT KIDS CAN GLOBAL INC	
	PO200190		ASSISTIVE TECHNOLOGY	< >
			Sub total:	< 4,156.25 >
08	<08024775>	Canceled	11/07/2022 ACES INC.	
	PO300208		BEHAVIOR SPECIALISTS	< >
	PO300207		BEHAVIOR SPECIALISTS	< >
	PO300206		BEHAVIOR SPECIALISTS	< >
			Sub total:	< 13,800.20 >
08	<08025012>	Canceled	11/07/2022 Division of State Architect	
	PV300258		BUILDINGS & BLDG IMPROVMENTS	< >
	PV300258		BUILDINGS & BLDG IMPROVMENTS	< >
	PV300258		BUILDINGS & BLDG IMPROVMENTS	< >
	PV300258		BUILDINGS & BLDG IMPROVMENTS	< >
			Sub total:	< 164,996.40 >
08	08025045		11/07/2022 AMAZON CAPITAL SERVICES INC	
	PO300258		Educational Technology Supplie	
	PO300061		Misc. Ordered items	
	PV300268		EQUIPMENT	
			Sub total:	626.87
08	08025046		11/07/2022 CALIFORNIA JANITORIAL SUPPLY	
	PO300165		CUSTODIAL SUPPLIES	
	PO300168		CUSTODIAL SUPPLIES	
			Sub total:	1,939.66
08	08025047		11/07/2022 Catherine Holley	
	PO300263		Early Child SpEd Specialist	
			Sub total:	540.00
08	08025048		11/07/2022 GOLDEN STATE COMMUNICATION	
	PV300265		NONCAPITALIZED EQUIPMENT	
			Sub total:	5,446.88
08	08025049		11/07/2022 GOVERNMENT FINANCIAL	
	PV300267		BUILDINGS & BLDG IMPROVMENTS	

Sub total: 1,625.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025050 PO300325	11/07/2022	HYDROTEC IRRIGATION EQUIP SERV Irrigation Services for Sites	Sub total: 111.50
08	08025051 PO300384	11/07/2022	INDIEFLIX License film: The HUMAN Race	Sub total: 4,350.00
08	08025052 PV300266 PV300266	11/07/2022	O.C. MCDONALD CO. INC. BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 90,506.50
08	08025053 PV300260 PV300261 PV300259 PV300263 PV300262	11/07/2022	RGM KRAMER INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 224,919.53
08	08025054 PV300264 PV300264 PV300264 PV300264 PV300264 PV300264 PV300264 PV300264 PV300264	11/07/2022	SUGIMURA FINNEY ARCHITECTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 16,982.25
08	08025055 PV300269	11/07/2022	DIVISION OF STATE ARCHITECT BUILDINGS & BLDG IMPROVMENTS	Sub total: 42,007.20
08	08025056 PV300270	11/07/2022	DIVISION OF STATE ARCHITECT BUILDINGS & BLDG IMPROVMENTS	Sub total: 40,570.80
08	08025057 PV300271	11/07/2022	DIVISION OF STATE ARCHITECT BUILDINGS & BLDG IMPROVMENTS	Sub total: 41,847.60
08	08025058 PV300272	11/07/2022	DIVISION OF STATE ARCHITECT BUILDINGS & BLDG IMPROVMENTS	Sub total: 40,570.80
08	08025059 PO300208	11/10/2022	ACES INC. BEHAVIOR SPECIALISTS	

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	PO300208		BEHAVIOR SPECIALISTS	
	PO300207		BEHAVIOR SPECIALISTS	
	PO300206		BEHAVIOR SPECIALISTS	
	PO300358		NON-PUBLIC SCHOOLS	
			Sub total:	38,115.52
08	08025060	11/10/2022	ADROIT	
	PO300053		TRANSPORTATION	
	PO300053		TRANSPORTATION	
			Sub total:	43,057.86
08	08025061	11/10/2022	AMS.NET c/o Fremont Bank	
	PO300356		Data Drops for Farnham & Bagby	
			Sub total:	276.00
08	08025062	11/10/2022	CALIFORNIA JANITORIAL SUPPLY	
	PO300164		CUSTODIAL SUPPLIES	
	PO300164		CUSTODIAL SUPPLIES	
	PO300165		CUSTODIAL SUPPLIES	
	PO300167		CUSTODIAL SUPPLIES	
			Sub total:	2,504.00
08	08025063	11/10/2022	DECKER EQUIPMENT	
	PO300377		School Signage for All Sites	
			Sub total:	377.05
08	08025064	11/10/2022	FOLGERGRAPHICS	
	PO300408		District Filers	
	PO300408		District Filers	
			Sub total:	2,349.38
08	08025065	11/10/2022	HYDROTEC IRRIGATION EQUIP SERV	
	PO300325		Irrigation Services for Sites	
	PO300325		Irrigation Services for Sites	
			Sub total:	2,648.25
08	08025066	11/10/2022	JONES, PENNY	
	PO300047		CONTRACTED SERVICES	
			Sub total:	10,580.00
08	08025067	11/10/2022	LEADER SERVICES	
	PO300407		CONTRACTED SERVICES	
			Sub total:	1,313.66
08	08025068	11/10/2022	NUGENT COUNSELING CENTER INC	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
			Sub total:	38,225.00
08	08025069	11/10/2022	PINE HILL SCHOOL	
	PO300276		NPS ED. SVCS.	
	PO300276		NPS ED. SVCS.	
			Sub total:	7,973.00
08	08025070	11/10/2022	POWERSCHOOL GROUP LLC	
	PO300413		Personnel -Talent Records	
			Sub total:	5,575.00
08	08025071	11/10/2022	SHRED-IT USA, Stericycle	
	PO300241		For District Office	
			Sub total:	56.42
08	08025072	11/10/2022	SKYROCKET HVAC & APPLIANCE	
	PO300406		Walk-in Freezer Door Replaceme	
			Sub total:	4,490.25
08	08025073	11/10/2022	SOUND & SIGNAL INC	
	PO300191		Monitoring & Alarm Services	
	PO300191		Monitoring & Alarm Services	
			Sub total:	681.10
08	08025074	11/10/2022	Sunbelt Staffing	
	PO300185		CONTRACTED SERVICES FOR RN	
			Sub total:	3,600.00
08	08025075	11/10/2022	Therapy Staff, LLC	
	PO300205		CONTRACTED SERVICES	
			Sub total:	4,133.00
08	08025076	11/10/2022	VMWARE INC	
	PO300398		VMware 16 VM commitment plan	
			Sub total:	5,412.80
08	08025077	11/10/2022	VOLER STRATEGIC ADVISORS	
	PO300267		Video Production	
			Sub total:	5,500.00
08	08025078	11/10/2022	WINGS LEARNING CENTER INC	
	PO300179		NPS CONRTACTOR	
	PO300179		NPS CONRTACTOR	
			Sub total:	23,875.00
08	08025079	11/10/2022	ACES INC.	
	PO300208		BEHAVIOR SPECIALISTS	
	PO300207		BEHAVIOR SPECIALISTS	

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	PO300206		BEHAVIOR SPECIALISTS	
			Sub total:	13,800.20
08	08025080	11/10/2022	AFLAC	
	PV300273		OTHER INSURANCE	
			Sub total:	183.48
08	08025081	11/10/2022	AMERICAN FIDELITY ASSURANCE	
	PV300296		MEDICAL INSURANCE	
	PV300296		MISCELLANEOUS DEDUCTIONS	
	PV300296		VOLUNTARY DEDUCTIONS	
			Sub total:	4,045.79
08	08025082	11/10/2022	BEALS MARTIN INCORPORATED	
	PV300283		BUILDINGS & BLDG IMPROVMENTS	
	PV300283		BUILDINGS & BLDG IMPROVMENTS	
	PV300283		BUILDINGS & BLDG IMPROVMENTS	
	PV300283		BUILDINGS & BLDG IMPROVMENTS	
	PV300283		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	381,205.15
08	08025083	11/10/2022	BENCHMARK EDUCATION COMPANY	
	PO300290		PROFESSIONAL DEVELOPMENT	
			Sub total:	2,800.00
08	08025084	11/10/2022	BSN Sports	
	PO300074		SUPPLIES - INSTRUCTIONAL	
			Sub total:	107.16
08	08025085	11/10/2022	CIS INC	
	PV300280		BUILDINGS & BLDG IMPROVMENTS	
	PV300281		BUILDINGS & BLDG IMPROVMENTS	
	PV300281		BUILDINGS & BLDG IMPROVMENTS	
	PV300279		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,020.00
08	08025086	11/10/2022	CREATIVE BUILDERS	
	PO300415		Sartorette Replace Square Deck	
			Sub total:	8,673.00
08	08025087	11/10/2022	DETAIL STRIPING INC	
	PO300409		Re-Stripe & stencial Steindorf	
			Sub total:	6,165.00
08	08025088	11/10/2022	FONG, AUDREY A.	
	PO300231		PROFESSIONAL DEVELOPMENT	
			Sub total:	5,400.00
08	08025089	11/10/2022	HEINEMANN	
	PO300085		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,136.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025090 PO300411	11/10/2022	MUSIC VILLAGE SUPPLIES - INSTRUCTIONAL	Sub total: 48.92
08	08025091 PV300286 PV300286	11/10/2022	PARC Specialty Contractors BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 72,812.75
08	08025092 PV300278	11/10/2022	SCHOOL HEALTH CORPORATION CONTRACTED SERVICES	Sub total: 208.02
08	08025093 PV300295	11/10/2022	SELF-INSURED SCHOOLS OF CA MEDICAL INSURANCE	Sub total: 242,644.00
08	08025094 PV300275 PV300275	11/10/2022	STANDARD INSURANCE COMPANY CB LIFE INSURANCE OTHER INSURANCE	Sub total: 1,655.66
08	08025095 PV300276 PV300274	11/10/2022	TEXAS LIFE INSURANCE COMPANY LIFE INSURANCE LIFE INSURANCE	Sub total: 1,650.12
08	08025096 PO300234	11/10/2022	Terra Realty Advisors Inc. For Fiscal Year 2022/23	Sub total: 7,126.57
08	08025097 PO300193	11/10/2022	WILLIS, GEOFFREY AND SUSAN LEGAL EXPENSE	Sub total: 15,058.34
08	08025098 PO300117	11/17/2022	AL-BAGHLY, KIMBERLY GILLAND Speech Services	Sub total: 14,750.00
08	08025099 PV300312 PV300312	11/17/2022	BEALS MARTIN INCORPORATED BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 323,426.55
08	08025100 PO300109	11/17/2022	BIG JOE HANDLING SYSTEMS Install (12) Storage Systems	Sub total: 21,609.32
08	08025101 PO300114	11/17/2022	BUCKELEW, CAROLYN OT Services Special Ed.	Sub total: 12,875.00



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08	08025102	11/17/2022	CALIFORNIA JANITORIAL SUPPLY	
	PO300166		CUSTODIAL SUPPLIES	
	PO300167		CUSTODIAL SUPPLIES	
	PO300167		CUSTODIAL SUPPLIES	
			Sub total:	2,271.98
08	08025103	11/17/2022	CALIFORNIA KINDERGARTEN ASSN	
	PO300327		PROFESSIONAL DEVELOPMENT	
			Sub total:	1,004.50
08	08025104	11/17/2022	CHILDREN'S HEALTH COUNCIL	
	PO300346		NON-PUBLIC SCHOOLS	
			Sub total:	11,105.50
08	08025105	11/17/2022	DECKER EQUIPMENT	
	PO300377		School Signage for All Sites	
			Sub total:	49.12
08	08025106	11/17/2022	GOLDEN STATE COMMUNICATION	
	PO300222		Extended Care walkie talkie	
	PO300222		Extended Care walkie talkie	
			Sub total:	10,334.39
08	08025107	11/17/2022	GUSEVA, IRINA	
	PO300419		CONTRACTED SERVICES	
			Sub total:	28,685.45
08	08025108	11/17/2022	HEALTH CONNECTED CORPORATION	
	PO300412		SUPPLIES - INSTRUCTIONAL	
			Sub total:	902.34
08	08025109	11/17/2022	INDUSTRIAL PLUMBING SUPPLY	
	PV300310		BUILDINGS & BLDG IMPROVMENTS	
	PV300310		BUILDINGS & BLDG IMPROVMENTS	
	PV300310		BUILDINGS & BLDG IMPROVMENTS	
	PV300310		BUILDINGS & BLDG IMPROVMENTS	
	PV300310		BUILDINGS & BLDG IMPROVMENTS	
	PV300310		BUILDINGS & BLDG IMPROVMENTS	
	PV300310		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	4,368.03
08	08025110	11/17/2022	JAHN PLUMBING INC.	
	PO300194		Plumbing Services	
	PO300194		Plumbing Services	
			Sub total:	4,795.81
08	08025111	11/17/2022	JOHNSTONE SUPPLY	
	PO300102		(24) Degreaser Viper Cleaner	
			Sub total:	30.37
08	08025112	11/17/2022	Lucia S. Hernandez	
	PO300232		Psych (Intern)	

Sub total: 3,989.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025113 PO300414	11/17/2022	NORTHERN CALIFORNIA PLAYWORKS Projects for School Sites	Sub total: 9,032.00
08	08025114 PO300086	11/17/2022	OCCUPATIONAL HEALTH CENTRES TB TESTS	Sub total: 34.00
08	08025115 PV300315 PV300314 PV300315 PV300314 PV300315 PV300314 PV300316 PV300315 PV300314 PV300315 PV300314 PV300315 PV300314 PV300315 PV300314 PV300315 PV300314 PV300315 PV300314 PV300313	11/17/2022	REPUBLIC SERVICES #915 DISPOSAL SERVICES	Sub total: 17,101.45
08	08025116 PO300372	11/17/2022	SCHOOL SPECIALTY INC SUPPLIES - INSTRUCTIONAL	Sub total: 976.22
08	08025117 PV300311 PV300311	11/17/2022	SUGIMURA FINNEY ARCHITECTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 3,315.00
08	08025118 PO300416 PO300416 PO300416 PO300416 PO300185	11/17/2022	Sunbelt Staffing CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES FOR RN	Sub total: 11,149.38
08	08025119 PO300205	11/17/2022	Therapy Staff, LLC CONTRACTED SERVICES	Sub total: 4,225.00
08	08025120 PV300317	11/17/2022	U.S. BANK EQUIPMENT FINANCE RENTALS-EQUIPMENT	

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	PV300317		RENTALS-EQUIPMENT	
	PV300317		RENTALS-EQUIPMENT	
	PV300317		RENTALS-EQUIPMENT	
	PV300317		RENTALS-EQUIPMENT	
	PV300317		RENTALS-EQUIPMENT	
	PV300317		RENTALS-EQUIPMENT	
	PV300317		RENTALS-EQUIPMENT	
	PV300317		RENTALS-EQUIPMENT	
	PV300317		RENTALS-EQUIPMENT	
			Sub total:	5,558.01
08	08025121	11/17/2022	WESTERN STATES OIL COMPANY	
	PO300156		Gasoline expenses	
	PO300156		Gasoline expenses	
			Sub total:	1,216.31
08	08025122	11/18/2022	AMAZON CAPITAL SERVICES INC	
	PO300369		classroom supplies	
	PV300302		SUPPLIES - INSTRUCTIONAL	
	PV300300		SUPPLIES - INSTRUCTIONAL	
	PV300309		SUPPLIES - OFFICE	
	PV300292		SUPPLIES - OFFICE	
	PV300308		SUPPLIES - INSTRUCTIONAL	
	PV300307		SUPPLIES - INSTRUCTIONAL	
	PV300306		SUPPLIES - INSTRUCTIONAL	
	PV300305		SUPPLIES - INSTRUCTIONAL	
	PV300304		SUPPLIES - INSTRUCTIONAL	
	PV300301		SUPPLIES - INSTRUCTIONAL	
	PV300299		SUPPLIES - INSTRUCTIONAL	
	PO300332		Sports Supplies	
	PV300303		SUPPLIES - INSTRUCTIONAL	
	PV300298		SUPPLIES - INSTRUCTIONAL	
	PV300297		SUPPLIES - INSTRUCTIONAL	
	PV300294		SUPPLIES - INSTRUCTIONAL	
	PV300293		SUPPLIES - INSTRUCTIONAL	
	PV300291		SUPPLIES - INSTRUCTIONAL	
	PO300368		SUPPLIES - OTHER	
			Sub total:	27,531.86
08	08025123	11/18/2022	BLICK ART MATERIALS	
	PO300345		SUPPLIES - INSTRUCTIONAL	
	PO300345		SUPPLIES - INSTRUCTIONAL	
	PO300345		SUPPLIES - INSTRUCTIONAL	
			Sub total:	868.03
08	08025124	11/18/2022	CENTRAL RESTAURANT PRODUCTS	
	PO300134		EQUIPMENT-FOOD SRVC	
	PO300134		EQUIPMENT-FOOD SRVC	
			Sub total:	11,619.54
08	08025125	11/18/2022	CITY OF SAN JOSE	
	PV300282		SEWAGE	
			Sub total:	39,930.36

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08	08025126 PO300292	11/18/2022	Christina Teil MakerSpace Coord.	Sub total: 5,000.00
08	08025127 PO300305	11/18/2022	KBA DOCUMENT SOLUTIONS LLC Toner	Sub total: 548.19
08	08025128 PV300284	11/18/2022	KEENAN, MAURA SUPPLIES - INSTRUCTIONAL	Sub total: 73.83
08	08025129 PV300290	11/18/2022	MCINTIRE, ARIC DEFERRED REVENUE	Sub total: 194.50
08	08025130 PO300397	11/18/2022	MURPHY, SHEILA Consulting Services	Sub total: 2,500.00
08	08025131 PV300285	11/18/2022	NEVO, DAN SUPPLIES - INSTRUCTIONAL	Sub total: 41.92
08	08025132 PO300218 PO300218 PO300218 PO300218 PO300136 PO300136 PO300137 PO300137 PO300137 PV300289 PV300277	11/18/2022	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES Teacher & Classroom Supplies Teacher & Classroom Supplies Supplies Supplies Supplies SUPPLIES - OFFICE MISCELLANEOUS SERVICES	Sub total: 2,012.34
08	08025133 PO300350	11/18/2022	SCHOOL NURSE SUPPLY INC Health Office Supplies	Sub total: 332.87
08	08025134 PO300216	11/18/2022	SHRED-IT USA, Stericycle Shredding services	Sub total: 62.61
08	08025135 PV300288 PV300287	11/18/2022	SODEXO INC & AFFILIATES CONTRACTED SERVICES CONTRACTED SERVICES	Sub total: 90,900.73

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08	08025136 PO300400	11/18/2022	STARTING ARTS INC CONTRACTED SERVICES	Sub total: 3,600.00
08	08025137 PO300180 PO300180 PO300180	11/21/2022	BAKER'S LOCK & KEY SERVICE Key & Lock Supplies Key & Lock Supplies Key & Lock Supplies	Sub total: 1,343.62
08	08025138 PO300386	11/21/2022	BENCHMARK EDUCATION COMPANY BOOKS AND REFERENCE MATERIALS	Sub total: 716.24
08	08025139 PO300164	11/21/2022	CALIFORNIA JANITORIAL SUPPLY CUSTODIAL SUPPLIES	Sub total: 89.52
08	08025140 PO300270	11/21/2022	CAMBRIAN GLASS & MIRROR CO. Price MS Tempered Glass	Sub total: 910.12
08	08025141 PO300259	11/21/2022	COMMUNICAID INCORPORATED Translation and Interpreting	Sub total: 1,532.00
08	08025142 PO300432	11/21/2022	DETAIL STRIPING INC Restripe DO & Parking Areas	Sub total: 5,315.00
08	08025143 PO300115 PO300116	11/21/2022	EASWARA, CHRISTINE HEALY OT Assistive Technology OT SERVICES	Sub total: 12,042.50
08	08025144 PV300318	11/21/2022	GOLDEN STATE COMMUNICATION SUPPLIES - INSTRUCTIONAL	Sub total: 459.38
08	08025145 PO300184 PO300184	11/21/2022	HOME DEPOT CREDIT SERVICES Grounds Supplies Grounds Supplies	Sub total: 4,439.24
08	08025146 PO300194	11/21/2022	JAHN PLUMBING INC. Plumbing Services	Sub total: 3,453.58
08	08025147 PO300191	11/21/2022	SOUND & SIGNAL INC Monitoring & Alarm Services	Sub total: 590.00

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08	08025148 PO300185	11/21/2022	Sunbelt Staffing CONTRACTED SERVICES FOR RN	Sub total: 2,880.00
08	08025149 PV300322 PV300321 PV300320 PV300319 PV300323	11/21/2022	AMAZON CAPITAL SERVICES INC SUPPLIES - OFFICE SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL MAINT/OPERATIONS SUPPLIES	Sub total: 12,002.70
08	08025150 PO300403	11/21/2022	BRAINPOP LLC Tech. Subscription	Sub total: 2,155.00
08	08025151 PO300431	11/21/2022	ESCOBAR, ANSELMO J Girls Soccer Referees	Sub total: 720.00
08	08025152 PO300314	11/21/2022	GOLDEN STATE COMMUNICATION walkie-talkie batteries	Sub total: 164.06
08	08025153 PO300430	11/21/2022	GOPHER Adam Galvez Purchase	Sub total: 769.29
08	08025154 PO300323	11/21/2022	KBA DOCUMENT SOLUTIONS LLC Staples	Sub total: 65.08
08	08025155 PO300148 PO300219 PO300219 PO300219	11/21/2022	OFFICE DEPOT SUPPLIES - INSTRUCTIONAL School Supplies School Supplies School Supplies	Sub total: 406.16
08	08025156 PO300272	11/21/2022	TIME FOR KIDS School Supplies	Sub total: 286.00
08	08025157 PO300194 PO300194	11/30/2022	JAHN PLUMBING INC. Plumbing Services Plumbing Services	Sub total: 14,284.78
08	08025158 PV300324	11/30/2022	PACIFIC GAS & ELECTRIC GAS AND ELECTRIC	

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	PV300324		GAS AND ELECTRIC	
	PV300324		GAS AND ELECTRIC	
	PV300324		GAS AND ELECTRIC	
	PV300324		GAS AND ELECTRIC	
	PV300324		GAS AND ELECTRIC	
	PV300324		GAS AND ELECTRIC	
	PV300324		GAS AND ELECTRIC	
			Sub total:	72,302.94
08	08025159	11/30/2022	PARC Specialty Contractors	
	PV300325		BUILDINGS & BLDG IMPROVMENTS	
	PV300325		BUILDINGS & BLDG IMPROVMENTS	
	PV300325		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	180,871.99
08	08025160	11/30/2022	SOUND & SIGNAL INC	
	PO300191		Monitoring & Alarm Services	
			Sub total:	3,422.00
08	08025161	11/30/2022	School Sport, Inc.	
	PO300424		Repair Price Basketball Equip	
			Sub total:	1,925.00
08	08025162	11/30/2022	Therapy Staff, LLC	
	PO300205		CONTRACTED SERVICES	
			Sub total:	3,200.00
08	08025163	11/30/2022	WESTERN STATES OIL COMPANY	
	PO300156		Gasoline expenses	
			Sub total:	842.22
			Total Warrants Issued:	2,483,739.22
			Total Warrants Canceled:	183,657.83
			Total Warrants (Issued - Canceled):	2,300,081.39

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