

Report title: March Board List

With account detail: N
Date issued range: 03/01/2023 - 03/31/2023
Warrant number range: -
Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	<08024637> PV300085	Canceled 03/10/2023	CATHY RAMONA DEFERRED REVENUE	< > Sub total: < 13.50 >
08	<08025117> PV300311 PV300311	Canceled 03/21/2023	SUGIMURA FINNEY ARCHITECTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	< > < > Sub total: < 3,315.00 >
08	<08025427> PO300490 PO300503	Canceled 03/14/2023	BERLITZ LANGUAGE INC Spanish Installment Spanish Installment #2	< > < > Sub total: < 32,160.00 >
08	08025611 PV300588	03/02/2023	AFLAC OTHER INSURANCE	Sub total: 183.48
08	08025612 PV300590 PV300590 PV300590	03/02/2023	AMERICAN FIDELITY ASSURANCE MEDICAL INSURANCE MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	Sub total: 5,031.66
08	08025613 PV300591 PV300591	03/02/2023	AMERICAN FIDELITY ASSURANCE #1 LIFE INSURANCE OTHER INSURANCE	Sub total: 9,146.62
08	08025614 PV300593	03/02/2023	BANK OF AMERICA BUSINESS CARD SUPPLIES - INSTRUCTIONAL	Sub total: 29,741.81
08	08025615 PV300589	03/02/2023	BAY AREA ASPHALT & CEMENT WORK BUILDINGS & BLDG IMPROVMENTS	Sub total: 15,124.00
08	08025616 PV300586 PV300586 PV300586 PV300586 PV300586 PV300586 PV300586 PV300586 PV300586 PV300586 PV300586 PV300586	03/02/2023	DANNIS WOLIVER KELLEY LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	Sub total: 43,459.14
08	08025617 PV300582	03/02/2023	DRYCO CONSTRUCTION INC BUILDINGS & BLDG IMPROVMENTS	

Sub total: 18,855.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025618 PV300583	03/02/2023	INDUSTRIAL PLUMBING SUPPLY BUILDINGS & BLDG IMPROVMENTS	Sub total: 725.92
08	08025619 PO300553	03/02/2023	INSPIRE TO CREATE ENTERPRICES SUPPLIES - INSTRUCTIONAL	Sub total: 412.51
08	08025620 PO300440	03/02/2023	NICOLE ANDERSON AND ASSOCIATES CONTRACTED SERVICES	Sub total: 7,400.00
08	08025621 PO300086	03/02/2023	OCCUPATIONAL HEALTH CENTRES TB TESTS	Sub total: 37.00
08	08025622 PO300565	03/02/2023	PROFESSIONAL LEARNING COALITI, Professional Learning Services	Sub total: 1,500.00
08	08025623 PV300585	03/02/2023	QUADIENT LEASING USA, INC. RENTALS-EQUIPMENT	Sub total: 451.06
08	08025624 PV300595	03/02/2023	RGM KRAMER INC BUILDINGS & BLDG IMPROVMENTS	Sub total: 3,681.00
08	08025625 PO300341	03/02/2023	SANTA CLARA COE PRINT SERVICES	Sub total: 90.23
08	08025626 PV300594	03/02/2023	SCHOOL FACILITY CONSULTANTS CONTRACTED SERVICES	Sub total: 175.00
08	08025627 PV300587 PV300587	03/02/2023	STANDARD INSURANCE COMPANY CB LIFE INSURANCE OTHER INSURANCE	Sub total: 1,831.62
08	08025628 PO300185	03/02/2023	Sunbelt Staffing CONTRACTED SERVICES FOR RN	Sub total: 3,600.00
08	08025629 PV300592	03/02/2023	TEXAS LIFE INSURANCE COMPANY LIFE INSURANCE	Sub total: 835.71
08	08025630 PO300205	03/02/2023	THERAPY STAFF, LLC CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO300205		CONTRACTED SERVICES	
			Sub total:	8,000.00
08	08025631	03/02/2023	VICENCIO, ORLANDO	
	PV300584		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	58.95
08	08025632	03/02/2023	WESTERN STATES OIL COMPANY	
	PO300156		Gasoline expenses	
			Sub total:	489.18
08	08025633	03/07/2023	AMAZON CAPITAL SERVICES INC	
	PO300369		classroom supplies	
	PO300138		Supplies	
	PO300128		office supplies	
	PO300128		office supplies	
	PO300402		office supplies	
	PV300598		NONCAPITALIZED EQUIPMENT	
	PO300237		School balls for recess	
	PV300607		SUPPLIES - INSTRUCTIONAL	
	PV300606		SUPPLIES - INSTRUCTIONAL	
	PV300605		SUPPLIES - INSTRUCTIONAL	
	PO300240		Health office supplies	
			Sub total:	8,136.37
08	08025634	03/07/2023	AT&T	
	PV300609		TELEPHONE	
	PV300610		TELEPHONE	
			Sub total:	6,531.30
08	08025635	03/07/2023	BRISTER, MICHELE	
	PV300599		SUPPLIES - INSTRUCTIONAL	
			Sub total:	20.22
08	08025636	03/07/2023	CALIFORNIA DEPT OF EDUCATION	
	PV300600		FOOD COST-COMMODITIES	
			Sub total:	200.85
08	08025637	03/07/2023	CAMPBELL UNION HIGH SCHOOL DIS	
	PO300511		CONTRACTED SERVICES	
	PO300375		CONTRACTED SERVICES	
	PO300374		CONTRACTED SERVICES	
			Sub total:	3,116.71
08	08025638	03/07/2023	Daktronics, Inc.	
	PO300509		sports console	
			Sub total:	960.16
08	08025639	03/07/2023	FOR GOODNESS SNAKES	
	PO300548		CONTRACTED SERVICES	
			Sub total:	500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025640 PO300560	03/07/2023	HISTORY SAN JOSE 3rd grade field trip	Sub total: 975.00
08	08025641 PV300604	03/07/2023	KBA DOCUMENT SOLUTIONS LLC SUPPLIES - INSTRUCTIONAL	Sub total: 1,663.02
08	08025642 PV300601	03/07/2023	KIRWAN, DAN SUPPLIES - INSTRUCTIONAL	Sub total: 155.85
08	08025643 PO300557 PO300557	03/07/2023	MUSIC VILLAGE Strings Instrument Maintenance Strings Instrument Maintenance	Sub total: 45.54
08	08025644 PO300218 PO300218 PO300218 PO300218 PO300129 PO300129	03/07/2023	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES office supplies 22/23 office supplies 22/23	Sub total: 2,622.61
08	08025645 PV300608	03/07/2023	OLSEN, JOHN SUPPLIES - INSTRUCTIONAL	Sub total: 1,775.90
08	08025646 PO300562	03/07/2023	SANTA CLARA COE CONTRACTED SERVICES	Sub total: 21,060.00
08	08025647 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611 PV300611	03/07/2023	T-MOBILE CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES	Sub total: 970.20
08	08025648 PV300603	03/07/2023	U.S. BANK EQUIPMENT FINANCE RENTALS-EQUIPMENT	

Sub total: 354.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025649 PV300602	03/07/2023	WEBER, JEANANNE M. CONTRACTED SERVICES	Sub total: 1,320.00
08	08025650 PO300465	03/07/2023	YOUTH SCIENCE INSTITUTE CONTRACTED SERVICES	Sub total: 1,435.00
08	08025651 PO300061 PV300613	03/08/2023	AMAZON CAPITAL SERVICES INC Misc. Ordered items EQUIPMENT	Sub total: 209.74
08	08025652 PO300572	03/08/2023	BAY AREA ASPHALT & CEMENT WORK Storm Damage @ Sartorette-Ins	Sub total: 8,947.00
08	08025653 PV300597 PV300597 PV300597	03/08/2023	BEALS MARTIN INCORPORATED BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 22,512.15
08	08025654 PO300114	03/08/2023	BUCKELEW, CAROLYN OT Services Special Ed.	Sub total: 10,725.00
08	08025655 PO300165 PO300167 PO300167 PO300168 PO300168	03/08/2023	CALIFORNIA JANITORIAL SUPPLY CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	Sub total: 1,639.26
08	08025656 PO300259 PO300259 PO300259	03/08/2023	COMMUNICAID INCORPORATED Translation and Interpreting Translation and Interpreting Translation and Interpreting	Sub total: 2,946.22
08	08025657 PO300550 PO300552	03/08/2023	INSPIRE TO CREATE ENTERPRICES SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	Sub total: 418.22
08	08025658 PO300194	03/08/2023	JAHN PLUMBING INC. Plumbing Services	Sub total: 875.00
08	08025659 PO300549	03/08/2023	LAKESHORE LEARNING MATERIALS SUPPLIES - INSTRUCTIONAL	

Sub total: 470.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025660 PO300279	03/08/2023	LANGUAGE LINE SERVICES CONTRACTED SERVICES	Sub total: 322.67
08	08025661 PO300232	03/08/2023	LUCIA S. HERNANDEZ Psych (Intern)	Sub total: 3,155.35
08	08025662 PO300086	03/08/2023	OCCUPATIONAL HEALTH CENTRES TB TESTS	Sub total: 37.00
08	08025663 PV300614	03/08/2023	PAPPALARDO, JOHN MILEAGE/PERSONAL EXP REIMB	Sub total: 138.32
08	08025664 PV300612	03/08/2023	RIVERA, HEATHER CONFERENCE EXPENSES	Sub total: 357.36
08	08025665 PO300046 PO300046	03/08/2023	STEPPING STONES CENTER FOR NPA NPA	Sub total: 8,450.00
08	08025666 PV300615 PV300615 PV300615 PV300615 PV300615 PV300615 PV300615 PV300615 PV300615 PV300615 PV300615 PV300615 PV300615 PV300615	03/08/2023	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 BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 142,444.95
08	08025667 PO300185	03/08/2023	Sunbelt Staffing CONTRACTED SERVICES FOR RN	Sub total: 3,600.00
08	08025668 PV300596	03/08/2023	VIRGINIA CASENOVAS MISCELLANEOUS DEDUCTIONS	Sub total: 222.09
08	<08025668> PV300596	03/15/2023	Canceled VIRGINIA CASENOVAS MISCELLANEOUS DEDUCTIONS	Sub total: < 222.09 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025669	03/08/2023	WESTERN STATES OIL COMPANY	
	PO300156		Gasoline expenses	
	PO300156		Gasoline expenses	
			Sub total:	1,016.07
08	08025670	03/08/2023	WINGS LEARNING CENTER INC	
	PO300179		NPS CONRTRACTOR	
	PO300179		NPS CONRTRACTOR	
			Sub total:	22,891.36
08	08025671	03/08/2023	WOLF, NANCY	
	PO300189		CONTRACTED SERVICES	
			Sub total:	2,960.00
08	08025672	03/10/2023	ACES INC.	
	PO300208		BEHAVIOR SPECIALISTS	
	PO300207		BEHAVIOR SPECIALISTS	
	PO300206		BEHAVIOR SPECIALISTS	
			Sub total:	27,025.96
08	08025673	03/10/2023	AL-BAGHLY, KIMBERLY GILLAND	
	PO300117		Speech Services	
			Sub total:	12,250.00
08	08025674	03/10/2023	AMAZON CAPITAL SERVICES INC	
	PO300258		Educational Technology Supplie	
			Sub total:	239.69
08	08025675	03/10/2023	BEALS MARTIN INCORPORATED	
	PV300616		BUILDINGS & BLDG IMPROVMENTS	
	PV300616		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	15,510.65
08	08025676	03/10/2023	CALIFORNIA JANITORIAL SUPPLY	
	PO300167		CUSTODIAL SUPPLIES	
			Sub total:	894.04
08	08025677	03/10/2023	CHILDREN'S HEALTH COUNCIL	
	PO300346		NON-PUBLIC SCHOOLS	
			Sub total:	6,555.30
08	08025678	03/10/2023	COMMUNICAID INCORPORATED	
	PO300259		Translation and Interpreting	
	PO300259		Translation and Interpreting	
	PO300259		Translation and Interpreting	
			Sub total:	680.00
08	08025679	03/10/2023	ENVIRONMENTAL SYSTEMS INC	
	PO300569		Bagby Walk in Cooler Repair	
	PO300568		Outdoor Walk in Freezer Repair	
			Sub total:	2,231.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025680 PO300231	03/10/2023	FONG, AUDREY A. PROFESSIONAL DEVELOPMENT	Sub total: 900.00
08	08025681 PV300618 PV300618	03/10/2023	MBS ENGINEERING INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 24,533.91
08	08025682 PO300344	03/10/2023	ORLANDI TRAILER INC Install Puck Lock on Trailer	Sub total: 1,165.41
08	08025683 PO300506 PO300276	03/10/2023	PINE HILL SCHOOL NON-PUBLIC SCHOOLS NPS ED. SVCS.	Sub total: 8,126.70
08	08025684 PV300617 PV300617	03/10/2023	SELF-INSURED SCHOOLS OF CA INSURANCE REIMBURSEMENT MEDICAL INSURANCE	Sub total: 241,347.00
08	08025685 PV300619	03/10/2023	TERRA REALTY ADVISORS INC. CONTRACTED SERVICES	Sub total: 11,648.74
08	08025686 PO300212 PO300212 PO300212 PO300212 PO300212 PO300212	03/10/2023	THE SPEECH PATHOLOGY GROUP PATHOLOGY SERVICES PATHOLOGY SERVICES PATHOLOGY SERVICES PATHOLOGY SERVICES PATHOLOGY SERVICES PATHOLOGY SERVICES	Sub total: 54,112.50
08	08025687 PO300455 PO300555	03/10/2023	AMAZON CAPITAL SERVICES INC supplies SUPPLIES - INSTRUCTIONAL	Sub total: 369.28
08	08025688 PV300623 PO300356 PO300356 PO300356	03/10/2023	AMS.NET c/o Fremont Bank CONTRACTED SERVICES Data Drops for Farnham & Bagby Data Drops for Farnham & Bagby Data Drops for Farnham & Bagby	Sub total: 310.76
08	08025689 PV300621	03/10/2023	BENCHMARK EDUCATION COMPANY SUPPLIES - INSTRUCTIONAL	Sub total: 2,900.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025690 PO300492	03/10/2023	BULK BOOKSTORE Cannery Row books 8th SS/ELA	Sub total: 329.16
08	08025691 PO300297 PO300352 PO300348	03/10/2023	CAMPBELL UNION HIGH SCHOOL DIS Bus for 2nd gd. Bus to Happy Hollow Bus to and from Camp Campbell	Sub total: 2,244.04
08	08025692 PV300625	03/10/2023	DODGE, JENNIFER CONFERENCE EXPENSES	Sub total: 166.97
08	08025693 PV300622	03/10/2023	GAVILAN, JASMINE DEFERRED REVENUE	Sub total: 79.50
08	08025694 PO300507	03/10/2023	HOUGHTON MIFFLIN HARCOURT Read 180 Digital licenses	Sub total: 422.50
08	08025695 PV300626	03/10/2023	KOCHIYAMA, ANGELA CONFERENCE EXPENSES	Sub total: 156.00
08	08025696 PO300583	03/10/2023	MORGAN HILL UNIFIED SCHL DISTR CONTRACTED SERVICES	Sub total: 768.50
08	08025697 PO300219 PO300219 PO300219 PO300513	03/10/2023	OFFICE DEPOT School Supplies School Supplies School Supplies SUPPLIES - INSTRUCTIONAL	Sub total: 916.59
08	08025698 PV300628 PV300628 PV300628 PV300628 PV300628 PV300628 PV300628 PV300628	03/10/2023	PACIFIC GAS & ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC	Sub total: 51,870.72
08	08025699 PO300388	03/10/2023	PERMA-BOUND BOOKS SUPPLIES - INSTRUCTIONAL	Sub total: 46.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025700	03/10/2023	REPUBLIC SERVICES #915	
	PV300631		DISPOSAL SERVICES	
	PV300630		DISPOSAL SERVICES	
	PV300631		DISPOSAL SERVICES	
	PV300630		DISPOSAL SERVICES	
	PV300631		DISPOSAL SERVICES	
	PV300630		DISPOSAL SERVICES	
	PV300631		DISPOSAL SERVICES	
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	PV300631		DISPOSAL SERVICES	
	PV300630		DISPOSAL SERVICES	
	PV300631		DISPOSAL SERVICES	
	PV300630		DISPOSAL SERVICES	
	PV300631		DISPOSAL SERVICES	
	PV300630		DISPOSAL SERVICES	
	PV300632		DISPOSAL SERVICES	
			Sub total:	11,832.94
08	08025701	03/10/2023	SCHOOL NURSE SUPPLY INC	
	PO300350		Health Office Supplies	
			Sub total:	141.81
08	08025702	03/10/2023	SODEXO INC & AFFILIATES	
	PV300624		CONTRACTED SERVICES	
	PV300620		CONTRACTED SERVICES	
			Sub total:	57,067.60
08	08025703	03/10/2023	SULLIVAN, SARAH	
	PV300627		CONFERENCE EXPENSES	
			Sub total:	179.99
08	08025704	03/10/2023	SUPREME SCHOOL SUPPLY	
	PO300399		Health Folders	
			Sub total:	164.51
08	08025705	03/10/2023	T-MOBILE	
	PV300629		CELLULAR PHONES	
			Sub total:	20.00
08	08025706	03/13/2023	ACHIEVEKIDS	
	PO300351		NON-PUBLIC SCHOOLS	
			Sub total:	9,760.00
08	08025707	03/13/2023	CAMBRIAN GLASS & MIRROR CO.	
	PO300270		Price MS Tempered Glass	
			Sub total:	1,956.81
08	08025708	03/13/2023	HORIZON	
	PO300190		Irrigation supplies	
			Sub total:	516.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025709	03/13/2023	JAHN PLUMBING INC. Sartorette Storm Damage Repair	
	PO300535		Food Services Transformer Repl	
	PO300577		Repaired Food Services Door	
	PO300578			
			Sub total:	24,131.13
08	08025710	03/13/2023	KRISTEN LEWIS FOOD SUPPLY MEETINGS	
	PV300635			
			Sub total:	65.93
08	08025711	03/13/2023	MBS ENGINEERING INC BUILDINGS & BLDG IMPROVMENTS	
	PV300633		BUILDINGS & BLDG IMPROVMENTS	
	PV300633		BUILDINGS & BLDG IMPROVMENTS	
	PV300633		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	31,455.05
08	08025712	03/13/2023	NUGENT COUNSELING CENTER INC COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
			Sub total:	19,320.00
08	08025713	03/13/2023	OCCUPATIONAL HEALTH CENTRES TB TESTS	
	PO300086			
			Sub total:	37.00
08	08025714	03/13/2023	RIETZ, CHARLISS OTHER OPERATING EXPENSES	
	PV300634		OTHER OPERATING EXPENSES	
	PV300634		OTHER OPERATING EXPENSES	
	PV300634		OTHER OPERATING EXPENSES	
			Sub total:	296.65
08	08025715	03/13/2023	Sunbelt Staffing CONTRACTED SERVICES FOR RN	
	PO300185			
			Sub total:	3,600.00
08	08025716	03/13/2023	WATERSAVERS IRRIGATION INC Grounds Irrigation Supplies	
	PO300172			
			Sub total:	117.01
08	08025717	03/17/2023	BERLITZ LANGUAGE INC SUPPLIES - INSTRUCTIONAL	
	PV300636			
			Sub total:	32,160.00
08	08025718	03/17/2023	CALIFORNIA SPORT DESIGN construction crew t-shirts	
	PO300587			
			Sub total:	1,196.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025719 PO300575	03/17/2023	CAMPBELL UNION HIGH SCHOOL DIS Bus Rental	
				Sub total: 1,069.83
08	08025720 PO300589	03/17/2023	FERANTE AND SON SALES LEASING FOOD SERVICE VAN PURCHASE	
				Sub total: 52,883.03
08	08025721 PO300428	03/17/2023	GREENESPORT ASSOCIATION Sports Fees	
				Sub total: 1,625.00
08	08025722 PO300544	03/17/2023	MACGILL Health Office Supplies	
				Sub total: 241.81
08	08025723 PO300137	03/17/2023	OFFICE DEPOT Supplies	
				Sub total: 547.23
08	08025724 PO300598	03/17/2023	ReadyRefresh Water Delivery	
				Sub total: 196.78
08	08025725 PV300646 PV300646 PV300646 PV300646 PV300646 PV300646 PV300646 PV300646 PV300646 PV300646	03/17/2023	SAN JOSE WATER COMPANY WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER	
				Sub total: 10,217.50
08	08025726 PO300357	03/17/2023	SHRED-IT USA, Stericycle Shredding Services	
				Sub total: 106.07
08	08025727 PO300167 PO300168 PO300168 PO300171	03/17/2023	CALIFORNIA JANITORIAL SUPPLY CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES Blanet PO for supplies	
				Sub total: 3,226.73
08	08025728 PO300263	03/17/2023	CATHERINE HOLLEY Early Child SpEd Specialist	
				Sub total: 720.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025729	03/17/2023	CIS INC	
	PV300637		BUILDINGS & BLDG IMPROVMENTS	
	PV300637		BUILDINGS & BLDG IMPROVMENTS	
	PV300637		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	680.00
08	08025730	03/17/2023	DOCUMENT TRACKING SERVICES	
	PO300600		CONTRACTED SERVICES	
			Sub total:	2,650.00
08	08025731	03/17/2023	EASWARA, CHRISTINE HEALY	
	PO300115		OT Assistive Technology	
	PO300116		OT SERVICES	
			Sub total:	10,283.75
08	08025732	03/17/2023	ENVIRONMENTAL SYSTEMS INC	
	PO300515		Fammatre- RM#22 unit replaceme	
			Sub total:	8,720.00
08	08025733	03/17/2023	FRANKIE'S AWARDS	
	PO300062		Misc engraved items	
			Sub total:	726.25
08	08025734	03/17/2023	HOME DEPOT CREDIT SERVICES	
	PO300184		Grounds Supplies	
	PO300184		Grounds Supplies	
			Sub total:	1,934.37
08	08025735	03/17/2023	JOHNSTONE SUPPLY	
	PO300102		(24) Degreaser Viper Cleaner	
			Sub total:	1,113.90
08	08025736	03/17/2023	JONES, PENNY	
	PO300047		CONTRACTED SERVICES	
			Sub total:	7,446.25
08	08025737	03/17/2023	MARIA VIRGINIA CASANOVAS	
	PV300645		MISCELLANEOUS DEDUCTIONS	
			Sub total:	222.09
08	08025738	03/17/2023	NICOLE ANDERSON AND ASSOCIATES	
	PO300440		CONTRACTED SERVICES	
			Sub total:	7,400.00
08	08025739	03/17/2023	NIGEL BELTON	
	PO300566		Site inspection of trees	
			Sub total:	2,850.00
08	08025740	03/17/2023	O.C. MCDONALD CO. INC.	
	PV300639		BUILDINGS & BLDG IMPROVMENTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300639		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	52,618.30
08	08025741	03/17/2023	PARC SPECIALTY CONTRACTORS	
	PV300644		BUILDINGS & BLDG IMPROVMENTS	
	PV300643		BUILDINGS & BLDG IMPROVMENTS	
	PV300644		BUILDINGS & BLDG IMPROVMENTS	
	PV300643		BUILDINGS & BLDG IMPROVMENTS	
	PV300641		BUILDINGS & BLDG IMPROVMENTS	
	PV300642		BUILDINGS & BLDG IMPROVMENTS	
	PV300642		BUILDINGS & BLDG IMPROVMENTS	
	PV300641		BUILDINGS & BLDG IMPROVMENTS	
	PV300644		BUILDINGS & BLDG IMPROVMENTS	
	PV300643		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	70,581.53
08	08025742	03/17/2023	POWERSCHOOL GROUP LLC	
	PV300640		MISCELLANEOUS SERVICES	
			Sub total:	32,108.88
08	08025743	03/17/2023	SMITH & SONS ELECTRIC INC	
	PV300638		BUILDINGS & BLDG IMPROVMENTS	
	PV300638		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,222.29
08	08025744	03/17/2023	STARTING ARTS INC	
	PO300321		CONTRACTED SERVICES	
	PO300321		CONTRACTED SERVICES	
			Sub total:	2,330.00
08	08025745	03/17/2023	VOLER STRATEGIC ADVISORS	
	PO300267		Video Production	
			Sub total:	5,500.00
08	08025746	03/17/2023	WEST ED	
	PO300571		SUPPLIES - INSTRUCTIONAL	
			Sub total:	3,000.00
08	08025747	03/23/2023	ADROIT	
	PO300053		TRANSPORTATION	
	PO300053		TRANSPORTATION	
			Sub total:	9,216.52
08	08025748	03/23/2023	AMERICAN FIDELITY ADMIN. SERV.	
	PV300652		CONTRACTED SERVICES	
			Sub total:	896.65
08	08025749	03/23/2023	BAKER'S LOCK & KEY SERVICE	
	PO300180		Key & Lock Supplies	
	PO300180		Key & Lock Supplies	
			Sub total:	305.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025750	03/23/2023	CALIFORNIA JANITORIAL SUPPLY	
	PO300165		CUSTODIAL SUPPLIES	
	PO300167		CUSTODIAL SUPPLIES	
	PO300167		CUSTODIAL SUPPLIES	
			Sub total:	2,801.16
08	08025751	03/23/2023	CALIFORNIA SCHOOL BOARDS ASSCN	
	PO300608		Legal Services	
			Sub total:	308.00
08	08025752	03/23/2023	CAMPBELL UNION SCHOOL DISTRICT	
	PO300604		Induction Agreement 2022-23	
	PO300605		Induction Mentors 2022-23	
			Sub total:	17,600.00
08	08025753	03/23/2023	COMMITTEE FOR CHILDREN	
	PO300591		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,004.07
08	08025754	03/23/2023	COMMUNICAID INCORPORATED	
	PO300259		Translation and Interpreting	
	PO300259		Translation and Interpreting	
	PO300259		Translation and Interpreting	
	PO300259		Translation and Interpreting	
	PO300259		Translation and Interpreting	
	PO300259		Translation and Interpreting	
			Sub total:	2,590.16
08	08025755	03/23/2023	CROWN CASTLE FIBER LLC	
	PV300648		COMMUNICATIONS SERVICES	
			Sub total:	10,136.02
08	08025756	03/23/2023	FEA/ACSA	
	PO300606		ACSA Training	
			Sub total:	3,750.00
08	08025757	03/23/2023	JL CONSTRUCTION, INC.	
	PV300647		BUILDINGS & BLDG IMPROVMENTS	
	PV300647		BUILDINGS & BLDG IMPROVMENTS	
	PV300647		BUILDINGS & BLDG IMPROVMENTS	
	PV300647		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	446,500.00
08	08025758	03/23/2023	JOHNSTONE SUPPLY	
	PO300102		(24) Degreaser Viper Cleaner	
	PO300102		(24) Degreaser Viper Cleaner	
			Sub total:	678.39
08	08025759	03/23/2023	LEADER SERVICES	
	PO300407		CONTRACTED SERVICES	
			Sub total:	36.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025760 PO300585 PO300603	03/23/2023	NICKELL FIRE PROTECTION INC Bagby ES(4) Fire Extinguishers 3 Fire Sprinklers Price MS	Sub total: 1,201.72
08	08025761 PO300086	03/23/2023	OCCUPATIONAL HEALTH CENTRES TB TESTS	Sub total: 74.00
08	08025762 PV300656	03/23/2023	PARKER & COVERT LLP BUILDINGS & BLDG IMPROVMENTS	Sub total: 3,050.00
08	08025763 PO300601	03/23/2023	PENINSULATORS Furnish & install 2 shade Band	Sub total: 931.58
08	08025764 PO300341	03/23/2023	SANTA CLARA COE PRINT SERVICES	Sub total: 20.78
08	08025765 PV300653 PV300653	03/23/2023	SMITH & SONS ELECTRIC INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 45,919.06
08	08025766 PO300046	03/23/2023	STEPPING STONES CENTER FOR NPA	Sub total: 1,267.50
08	08025767 PV300650 PV300650	03/23/2023	SUGIMURA FINNEY ARCHITECTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 3,315.00
08	08025768 PO300185	03/23/2023	Sunbelt Staffing CONTRACTED SERVICES FOR RN	Sub total: 3,600.00
08	08025769 PO300602	03/23/2023	VS FENCING COMPANY INC Repair Damaged Hinges-Gate	Sub total: 2,500.00
08	08025770 PV300651	03/23/2023	WHITE, EMILY CONFERENCE EXPENSES	Sub total: 228.84
08	08025771 PO300523	03/27/2023	AVALON TRANSPORTATION CONTRACTED SERVICES	Sub total: 3,015.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025772 PV300654	03/27/2023	CALIFORNIA DEPT OF EDUCATION FOOD COST-COMMODITIES	Sub total: 185.25
08	08025773 PO300390	03/27/2023	CAMPBELL UNION HIGH SCHOOL DIS Bus Rental Kinder	Sub total: 719.34
08	08025774 PO300158	03/27/2023	CLAY PLANET clay and glaze supplies	Sub total: 1,210.51
08	08025775 PO300574	03/27/2023	DURHAM SCHOOL SERVICES Bus rental	Sub total: 805.58
08	08025776 PO300130 PO300130 PO300130 PO300130 PO300130 PO300130	03/27/2023	J W PEPPER & SON INC music sheets music sheets music sheets music sheets music sheets music sheets	Sub total: 290.43
08	08025777 PV300655	03/27/2023	LAM, JANELLE SUPPLIES - INSTRUCTIONAL	Sub total: 384.06
08	08025778 PV300664 PV300663	03/27/2023	LAVIN, MARGARET FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	Sub total: 401.77
08	08025779 PO300136 PO300129 PO300513 PV300661 PV300662	03/27/2023	OFFICE DEPOT Teacher & Classroom Supplies office supplies 22/23 SUPPLIES - INSTRUCTIONAL SUPPLIES - OFFICE EQUIPMENT	Sub total: 1,387.36
08	08025780 PV300649	03/27/2023	PORTER, MARIA UNIFORMS	Sub total: 71.52
08	08025781 PO300599	03/27/2023	ReadyRefresh Water Delivery	Sub total: 108.39
08	08025782 PO300357	03/27/2023	SHRED-IT USA, Stericycle Shredding Services	

Sub total: 106.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025783	03/28/2023	CALIFORNIA JANITORIAL SUPPLY	
	PO300171		Blanet PO for supplies	
	PO300171		Blanet PO for supplies	
			Sub total:	327.03
08	08025784	03/28/2023	CAMBRIAN GLASS & MIRROR CO.	
	PO300270		Price MS Tempered Glass	
	PO300270		Price MS Tempered Glass	
	PO300270		Price MS Tempered Glass	
			Sub total:	2,845.07
08	08025785	03/28/2023	CHRISSY TERWILLIGER	
	PV300657		PROFESSIONAL DEVELOPMENT	
			Sub total:	644.35
08	08025786	03/28/2023	CLARK PEST CONTROL	
	PO300460		Pest Control for CSD 2022/23	
	PO300460		Pest Control for CSD 2022/23	
			Sub total:	2,275.00
08	08025787	03/28/2023	FERY, KRISTIN	
	PV300659		PROFESSIONAL DEVELOPMENT	
			Sub total:	625.41
08	08025788	03/28/2023	FIRST ALARM SECURITY SERVICES	
	PO300183		Alarm Monitoring	
			Sub total:	1,505.04
08	08025789	03/28/2023	GREAT MINDS PBC	
	PO300592		SUPPLIES - INSTRUCTIONAL	
			Sub total:	434.42
08	08025790	03/28/2023	GUSEVA, IRINA	
	PO300419		CONTRACTED SERVICES	
			Sub total:	3,338.20
08	08025791	03/28/2023	JOHNSTONE SUPPLY	
	PO300102		(24) Degreaser Viper Cleaner	
	PO300102		(24) Degreaser Viper Cleaner	
			Sub total:	264.59
08	08025792	03/28/2023	MARK & MARIA VEYSTER	
	PV300658		CONTRACTED SERVICES	
			Sub total:	5,250.00
08	08025793	03/28/2023	MIND BY DESIGN INC.	
	PO300093		NPA/S	
			Sub total:	3,400.00
08	08025794	03/28/2023	PARENT INSTITUTE	
	PO300593		SUPPLIES - INSTRUCTIONAL	
			Sub total:	838.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300665		BUILDINGS & BLDG IMPROVMENTS	
	PV300665		BUILDINGS & BLDG IMPROVMENTS	
	PV300665		BUILDINGS & BLDG IMPROVMENTS	
	PV300665		BUILDINGS & BLDG IMPROVMENTS	
	PV300665		BUILDINGS & BLDG IMPROVMENTS	
	PV300665		BUILDINGS & BLDG IMPROVMENTS	
	PV300665		BUILDINGS & BLDG IMPROVMENTS	
	PV300665		BUILDINGS & BLDG IMPROVMENTS	
	PV300665		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	198,765.33
08	08025802	03/30/2023	BANK OF AMERICA BUSINESS CARD	
	PV300668		SUPPLIES - INSTRUCTIONAL	
			Sub total:	23,789.35
08	08025803	03/30/2023	JAHN PLUMBING INC.	
	PO300194		Plumbing Services	
	PO300530		Price Walkin Freezer Repair	
			Sub total:	2,450.00
08	08025804	03/30/2023	SANTA CLARA COE	
	PV300669		CONTRACTED SERVICES	
			Sub total:	3,250.00
08	08025805	03/30/2023	SCHOOL FACILITY CONSULTANTS	
	PV300678		CONTRACTED SERVICES	
			Sub total:	165.00
08	08025806	03/30/2023	SOUND & SIGNAL INC	
	PV300667		BUILDINGS & BLDG IMPROVMENTS	
	PV300667		BUILDINGS & BLDG IMPROVMENTS	
	PV300667		BUILDINGS & BLDG IMPROVMENTS	
	PV300667		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	922.50
08	08025807	03/30/2023	THERAPY STAFF, LLC	
	PO300205		CONTRACTED SERVICES	
			Sub total:	4,000.00
08	08025808	03/31/2023	AMAZON CAPITAL SERVICES INC	
	PO300138		Supplies	
	PO300128		office supplies	
			Sub total:	569.74
08	08025809	03/31/2023	CLAY PLANET	
	PO300617		belt repair/art class	
			Sub total:	141.56
08	08025810	03/31/2023	COOPER, EMILY	
	PV300670		SUPPLIES - INSTRUCTIONAL	
			Sub total:	115.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025811	03/31/2023	DURHAM SCHOOL SERVICES	
	PO300467		Bus Rental	
	PO300469		Bus rental	
			Sub total:	1,698.03
08	08025812	03/31/2023	EARTH SYSTEMS	
	PO300623		Shade Structure - HSCwill reim	
			Sub total:	4,166.00
08	08025813	03/31/2023	KBA DOCUMENT SOLUTIONS LLC	
	PV300676		RENTALS-EQUIPMENT	
			Sub total:	1,995.00
08	08025814	03/31/2023	KEENAN, MAURA	
	PV300671		SUPPLIES - INSTRUCTIONAL	
			Sub total:	100.00
08	08025815	03/31/2023	KOCHIYAMA, ANGELA	
	PV300677		SUPPLIES - INSTRUCTIONAL	
			Sub total:	150.00
08	08025816	03/31/2023	LAVIN, MARGARET	
	PV300672		FOOD SUPPLY MEETINGS	
			Sub total:	432.86
08	08025817	03/31/2023	NEVO, DAN	
	PV300673		FOOD SUPPLY MEETINGS	
			Sub total:	95.57
08	08025818	03/31/2023	NGUYEN, LINH	
	PV300679		CONFERENCE EXPENSES	
			Sub total:	284.77
08	08025819	03/31/2023	T-MOBILE	
	PV300680		CELLULAR PHONES	
			Sub total:	20.00
08	08025820	03/31/2023	TERWILLIGER, CHRISSY	
	PV300674		SUPPLIES - INSTRUCTIONAL	
			Sub total:	59.23
08	08025821	03/31/2023	ZAMMIT, SHERILYN	
	PV300675		SUPPLIES - INSTRUCTIONAL	
			Sub total:	81.98
			Total Warrants Issued:	2,344,550.10
			Total Warrants Canceled:	35,710.59
			Total Warrants (Issued - Canceled):	2,308,839.51