

Report title: Warrant List August 2022

With account detail: N
Date issued range: 08/01/2022 - 08/31/2022
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024584 PO300118	08/15/2022	1x2 Global LLC ONLINE AEREADY SYSTEM	
				Sub total: 2,984.88
08	08024581 CL200212	08/11/2022	95 PERCENT GROUP LLC A/P - YEAR END ACCRUALS	
				Sub total: 2,400.29
08	<08024395> Canceled PO200257 PO200257 PO200257 PO200257	08/12/2022	ACES INC. BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS	< > < > < > < > Sub total: < 37,588.04 >
08	08024614 PV300056 PV300056 PV300056 PV300056	08/22/2022	ACES INC. CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 37,588.04
08	08024615 PO300053	08/22/2022	ADROIT ADVANCED TECHNOLOGIES TRANSPORTATION	
				Sub total: 16,061.16
08	08024616 PO300192	08/22/2022	AIR FILTER SUPPLY INC Endurex Pleated Filters	
				Sub total: 1,066.99
08	08024670 PO300178	08/29/2022	AIR FILTER SUPPLY INC Air filtration supplies	
				Sub total: 661.95
08	08024563 PO300117	08/04/2022	AL-BAGHLY, KIMBERLY GILLAND Speech Services	
				Sub total: 6,250.00
08	08024574 CL200190	08/11/2022	AMAZON CAPITAL SERVICES INC A/P - YEAR END ACCRUALS	
				Sub total: 723.41
08	08024585 PO300132	08/15/2022	AMAZON CAPITAL SERVICES INC Chromebook chargers	
				Sub total: 3,282.00
08	08024533 PV300024	08/01/2022	AMERICAN FIDELITY ADMIN. SERV. CONTRACTED SERVICES	
				Sub total: 136.85
08	08024586 PV300053	08/15/2022	AMERICAN FIDELITY ASSURANCE MEDICAL INSURANCE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300053		MISCELLANEOUS DEDUCTIONS	
	PV300053		VOLUNTARY DEDUCTIONS	
			Sub total:	458.32
08	08024587	08/15/2022	AMERICAN FIDELITY ASSURANCE #1	
	PV300054		LIFE INSURANCE	
	PV300054		OTHER INSURANCE	
			Sub total:	962.58
08	08024617	08/22/2022	AMERICAN FIDELITY ASSURANCE #1	
	PV300075		CONTRACTED SERVICES	
			Sub total:	1,832.15
08	08024671	08/29/2022	AMS.NET c/o Fremont Bank	
	PV300092		CONTRACTED SERVICES	
			Sub total:	878.15
08	08024588	08/15/2022	APPLE INC.	
	PO300088		IPADS	
			Sub total:	3,020.47
08	08024534	08/01/2022	ASCENT INC	
	PV300015		BUILDINGS & BLDG IMPROVMENTS	
	PV300015		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	109,197.29
08	08024549	08/02/2022	BAKER'S LOCK & KEY SERVICE	
	CL200189		A/P - YEAR END ACCRUALS	
	CL200188		A/P - YEAR END ACCRUALS	
	CL200187		A/P - YEAR END ACCRUALS	
	CL200186		A/P - YEAR END ACCRUALS	
	CL200185		A/P - YEAR END ACCRUALS	
			Sub total:	735.12
08	08024564	08/04/2022	BAKER'S LOCK & KEY SERVICE	
	PO300124		(17) ALX Schlage Levers	
			Sub total:	6,414.84
08	08024618	08/22/2022	BAKER'S LOCK & KEY SERVICE	
	PO300180		Key & Lock Supplies	
			Sub total:	205.08
08	08024535	08/01/2022	BANK OF AMERICA BUSINESS CARD	
	PV300020		SUPPLIES - INSTRUCTIONAL	
			Sub total:	33,173.78
08	08024672	08/29/2022	BANK OF AMERICA BUSINESS CARD	
	PV300093		SUPPLIES - INSTRUCTIONAL	
			Sub total:	47,364.21
08	<08024271>	Canceled	08/03/2022 BAY AREA DESIGNZ INC	
	PV201253		SUPPLIES - INSTRUCTIONAL	
			Sub total:	< 6,775.41 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024589	08/15/2022	BEALS MARTIN INCORPORATED	
	PV300046		BUILDINGS & BLDG IMPROVMENTS	
	PV300046		BUILDINGS & BLDG IMPROVMENTS	
	PV300048		BUILDINGS & BLDG IMPROVMENTS	
	PV300048		BUILDINGS & BLDG IMPROVMENTS	
	PV300046		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	599,032.51
08	08024565	08/04/2022	BUCKELEW, CAROLYN	
	PO300114		OT Services Special Ed.	
			Sub total:	11,826.00
08	08024550	08/02/2022	CALIFORNIA JANITORIAL SUPPLY	
	CL200163		A/P - YEAR END ACCRUALS	
			Sub total:	4,590.47
08	08024575	08/11/2022	CALIFORNIA JANITORIAL SUPPLY	
	CL200198		A/P - YEAR END ACCRUALS	
	CL200199		A/P - YEAR END ACCRUALS	
	CL200197		A/P - YEAR END ACCRUALS	
	CL200192		A/P - YEAR END ACCRUALS	
	CL200196		A/P - YEAR END ACCRUALS	
	CL200191		A/P - YEAR END ACCRUALS	
	CL200195		A/P - YEAR END ACCRUALS	
	CL200194		A/P - YEAR END ACCRUALS	
	CL200201		A/P - YEAR END ACCRUALS	
	CL200200		A/P - YEAR END ACCRUALS	
	CL200193		A/P - YEAR END ACCRUALS	
			Sub total:	9,768.56
08	08024619	08/22/2022	CALIFORNIA JANITORIAL SUPPLY	
	PO300164		CUSTODIAL SUPPLIES	
	PO300164		CUSTODIAL SUPPLIES	
	PO300168		CUSTODIAL SUPPLIES	
	PO300168		CUSTODIAL SUPPLIES	
	PO300171		Blanet PO for supplies	
	PO300171		Blanet PO for supplies	
	PO300171		Blanet PO for supplies	
	PO300171		Blanet PO for supplies	
			Sub total:	2,005.39
08	08024650	08/25/2022	CALIFORNIA JANITORIAL SUPPLY	
	PO300164		CUSTODIAL SUPPLIES	
	PO300163		CUSTODIAL SUPPLIES	
	PO300167		CUSTODIAL SUPPLIES	
	PO300167		CUSTODIAL SUPPLIES	
	PO300171		Blanet PO for supplies	
			Sub total:	3,099.28
08	08024673	08/29/2022	CALIFORNIA SCHOOL BOARDS ASSCN	
	PO300059		CSBA & ELA Annual Membership	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO300060		Gamut online Annual renewal	
				Sub total: 13,364.00
08	08024620	08/22/2022	CAMBRIAN GLASS & MIRROR CO.	
	PO300199		Gray Glass & Install	
				Sub total: 667.19
08	08024551	08/02/2022	CAMBRIAN SD BUSINESS ACCOUNT	
	CL200164		A/P - YEAR END ACCRUALS	
				Sub total: 678.80
08	08024637	08/25/2022	CATHY RAMONA	
	PV300085		DEFERRED REVENUE	
				Sub total: 13.50
08	08024621	08/22/2022	CHUONG HVAC	
	PO300104		Inspect Units:7.05 -07-08.22	
	PO300104		Inspect Units:7.05 -07-08.22	
	PO300104		Inspect Units:7.05 -07-08.22	
				Sub total: 3,016.00
08	08024536	08/01/2022	CIARI PLUMBING & HEATING INC	
	PV300016		BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 173,382.60
08	08024590	08/15/2022	CIS INC	
	PV300045		BUILDINGS & BLDG IMPROVMENTS	
	PV300045		BUILDINGS & BLDG IMPROVMENTS	
	PV300045		BUILDINGS & BLDG IMPROVMENTS	
	PV300045		BUILDINGS & BLDG IMPROVMENTS	
	PV300045		BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 17,170.00
08	08024638	08/25/2022	CLAY PLANET	
	PO300158		clay and glaze supplies	
				Sub total: 999.05
08	08024566	08/04/2022	COMMUNICAID INCORPORATED	
	PV300027		CONTRACTED SERVICES	
				Sub total: 126.72
08	08024591	08/15/2022	CONSOLIDATED ENGINEERING LAB	
	PV300047		BUILDINGS & BLDG IMPROVMENTS	
	PV300047		BUILDINGS & BLDG IMPROVMENTS	
	PV300047		BUILDINGS & BLDG IMPROVMENTS	
	PV300047		BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 1,201.20
08	08024622	08/22/2022	CONSOLIDATED ENGINEERING LAB	
	PV300071		BUILDINGS & BLDG IMPROVMENTS	
	PV300071		BUILDINGS & BLDG IMPROVMENTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300071		BUILDINGS & BLDG IMPROVMENTS	
	PV300071		BUILDINGS & BLDG IMPROVMENTS	
	PV300071		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	6,118.20
08	08024651	08/25/2022	CONSOLIDATED ENGINEERING LAB	
	PV300083		BUILDINGS & BLDG IMPROVMENTS	
	PV300083		BUILDINGS & BLDG IMPROVMENTS	
	PV300083		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	429.00
08	08024674	08/29/2022	DANNIS WOLIVER KELLEY	
	PV300091		LEGAL EXPENSE	
	PV300091		LEGAL EXPENSE	
	PV300091		LEGAL EXPENSE	
	PV300091		LEGAL EXPENSE	
	PV300091		LEGAL EXPENSE	
	PV300091		LEGAL EXPENSE	
	PV300091		LEGAL EXPENSE	
	PV300091		LEGAL EXPENSE	
			Sub total:	12,695.50
08	08024639	08/25/2022	DEMCO MEDIA/TURTLEBACK	
	PV300064		EQUIPMENT	
			Sub total:	5,621.04
08	08024623	08/22/2022	DOCUMENT TRACKING SERVICES	
	PV300073		CONTRACTED SERVICES	
	PV300072		CONTRACTED SERVICES	
			Sub total:	9,342.23
08	08024567	08/04/2022	Decker Equipments	
	PO300121		Handicapped Symbol Stencils	
			Sub total:	1,013.07
08	08024576	08/11/2022	EDGES ELECTRICAL GROUP	
	CL200206		A/P - YEAR END ACCRUALS	
	CL200205		A/P - YEAR END ACCRUALS	
	CL200204		A/P - YEAR END ACCRUALS	
			Sub total:	1,374.54
08	08024675	08/29/2022	EDGES ELECTRICAL GROUP	
	PO300182		Electrical Contracted Repairs	
			Sub total:	2,210.91
08	08024582	08/11/2022	EL CAMINO HOSPITAL	
	CL200213		A/P - YEAR END ACCRUALS	
			Sub total:	4,780.52
08	08024652	08/25/2022	ENVIRO SCIENCE INC	
	PV300090		REPAIRS, CONTRACTED	
			Sub total:	7,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024568 PO300126	08/04/2022	FIRST ALARM SECURITY SERVICES Minimum Service Call Charge	Sub total: 140.00
08	08024577 CL200203 CL200202	08/11/2022	Fuel Education LLC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	Sub total: 8,335.00
08	08024653 PV300082	08/25/2022	GARCIA, HANIA SUPPLIES - INSTRUCTIONAL	Sub total: 167.06
08	08024569 PO300125	08/04/2022	GARDENLAND POWER EQUIP. Grounds - Switch PTO	Sub total: 50.26
08	08024592 PO300103	08/15/2022	GARDENLAND POWER EQUIP. Grounds Supplies	Sub total: 197.64
08	08024676 PO300181	08/29/2022	GARDENLAND POWER EQUIP. Irrigation Supplies	Sub total: 85.48
08	<08023734> Canceled PV200710	08/09/2022	GENERAL BUSINESS MACHINES PARTS/SUPPLIES - EQUIPMENT	Sub total: < 518.95 >
08	08024537 PO300083	08/01/2022	GENESIS TECHNOLOGIES INC Adobe Creative Cloud Renewal	Sub total: 2,500.00
08	08024654 PV300080 PV300080 PO300210	08/25/2022	GOLDEN STATE COMMUNICATION RENTALS-EQUIPMENT RENTALS-EQUIPMENT Emergency Radios	Sub total: 13,075.26
08	08024677 PO300071 PO300070	08/29/2022	GOPHER SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	Sub total: 790.38
08	08024552 CL200171	08/02/2022	GOVERNMENT FINANCIAL A/P - YEAR END ACCRUALS	Sub total: 630.00
08	08024624 PV300076	08/22/2022	GOVERNMENT FINANCIAL BUILDINGS & BLDG IMPROVEMENTS	Sub total: 420.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024678 PO300175	08/29/2022	GROWING LEADERS 22/23 HABITUDES LICENSES PRICE	Sub total: 4,007.00
08	08024625 PO300085	08/22/2022	HEINEMANN SUPPLIES - INSTRUCTIONAL	Sub total: 1,200.00
08	08024593 PO300155	08/15/2022	HILLVIEW PRINTING LLC business cards	Sub total: 237.33
08	08024626 PO300184 PO300184	08/22/2022	HOME DEPOT CREDIT SERVICES Grounds Supplies Grounds Supplies	Sub total: 4,445.91
08	08024583 CL200214	08/11/2022	HORIZON A/P - YEAR END ACCRUALS	Sub total: 1,534.89
08	08024594 PO300153	08/15/2022	HORIZON Rainbird Valve	Sub total: 1,460.24
08	08024655 PO300190	08/25/2022	HORIZON Irrigation supplies	Sub total: 502.42
08	08024570 PO300123 PO300122	08/04/2022	HYDROTEC IRRIGATION EQUIP SERV Ida Price MS grounds supplies Supplies for Satorette	Sub total: 5,611.52
08	08024595 PO300152	08/15/2022	HYDROTEC IRRIGATION EQUIP SERV Fuel Surcharge and Labor	Sub total: 76.00
08	08024596 PO300120	08/15/2022	ICS4SCHOOLS LLC 2022-23 Annual Safety Training	Sub total: 4,200.00
08	08024553 CL200172	08/02/2022	INDUSTRIAL PLUMBING SUPPLY A/P - YEAR END ACCRUALS	Sub total: 181.34
08	08024656 PO300213	08/25/2022	INSTRUCTIONAL COACHING GROUP CONFERENCE EXPENSES	Sub total: 1,347.00
08	08024679 PO300058	08/29/2022	INTERCOM NETWORK Electronic School Board	

Sub total: 5,050.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024578 CL200207	08/11/2022	JAHN PLUMBING INC. A/P - YEAR END ACCRUALS	Sub total: 1,214.66
08	08024657 PO300194 PO300194	08/25/2022	JAHN PLUMBING INC. Plumbing Services Plumbing Services	Sub total: 6,045.12
08	08024658 PV300081	08/25/2022	JOHNSON, CAMILLE PROFESSIONAL DEVELOPMENT	Sub total: 492.50
08	08024579 CL200210 CL200209 CL200208	08/11/2022	JOHNSTONE SUPPLY A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	Sub total: 5,272.35
08	08024597 PO300149	08/15/2022	JOHNSTONE SUPPLY (2) Coil Cleaner Foam Brite	Sub total: 197.36
08	08024659 PO300102 PO300102	08/25/2022	JOHNSTONE SUPPLY (24) Degreaser Viper Cleaner (24) Degreaser Viper Cleaner	Sub total: 2,201.63
08	08024607 PV300036	08/22/2022	Junaid Illyas MILEAGE/PERSONAL EXP REIMB	Sub total: 5.00
08	08024660 PO300065 PO300064 PO300065 PO300064	08/25/2022	KAPLAN EARLY LEARNING COMPANY SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL EQUIPMENT EQUIPMENT	Sub total: 995.10
08	08024538 PV300014 PV300014 PV300014 PV300014 PV300014 PV300014 PV300014 PV300014 PV300014 PV300014	08/01/2022	KBA DOCUMENT SOLUTIONS LLC RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT	Sub total: 3,336.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024554 CL200173	08/02/2022	KBA DOCUMENT SOLUTIONS LLC A/P - YEAR END ACCRUALS	Sub total: 149.68
08	08024627 PV300079 PV300079 PV300079 PV300079 PV300079 PV300079 PV300079 PV300079 PV300079	08/22/2022	KBA DOCUMENT SOLUTIONS LLC RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT	Sub total: 3,336.36
08	08024539 PO300092	08/01/2022	KELVIN FOUNDATION INC Service	Sub total: 7,962.00
08	08024640 PV300060	08/25/2022	KIM, CHANWOOK DEFERRED REVENUE	Sub total: 222.25
08	08024641 PV300063	08/25/2022	KNUTH, MERISSA DEFERRED REVENUE	Sub total: 49.75
08	08024642 PV300070	08/25/2022	KORTENS, IMELDA DEFERRED REVENUE	Sub total: 84.50
08	08024680 PO300174	08/29/2022	LAKESHORE LEARNING MATERIALS SUPPLIES - INSTRUCTIONAL	Sub total: 59.62
08	08024555 CL200174	08/02/2022	LEADER SERVICES A/P - YEAR END ACCRUALS	Sub total: 33.85
08	08024681 PO300228	08/29/2022	MAVERICK NETWORKS INC Maverick Maintenance contract	Sub total: 8,650.00
08	08024598 PV300049 PV300049 PV300049	08/15/2022	MBS ENGINEERING INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 196,811.50
08	08024661 PO300002	08/25/2022	MYSTERY SCIENCE SUPPLIES - INSTRUCTIONAL	

Sub total: 32,593.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024628	08/22/2022	Managed Facilities Solutions	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	34,059.78
08	08024599	08/15/2022	Master Lock Company LLC	
	PO300154		(6) Keys	
			Sub total:	60.86
08	08024556	08/02/2022	NICKELL FIRE PROTECTION INC	
	CL200175		A/P - YEAR END ACCRUALS	
			Sub total:	3,556.25
08	08024682	08/29/2022	NICKELL FIRE PROTECTION INC	
	PO300226		Annual Fire Ext. Services	
			Sub total:	4,435.16
08	08024683	08/29/2022	NORTHERN CALIFORNIA PLAYWORKS	
	PO300090		Woodchips Top Off @ Price MS	
	PV300094		REPAIRS, CONTRACTED	
			Sub total:	6,238.00
08	08024662	08/25/2022	NUGENT COUNSELING CENTER INC	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
			Sub total:	2,930.00
08	08024540	08/01/2022	O.C. MCDONALD CO. INC.	
	PV300026		BUILDINGS & BLDG IMPROVMENTS	
	PV300026		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	159,189.98
08	08024541	08/01/2022	OCCUPATIONAL HEALTH CENTRES	
	PO300086		TB TESTS	
	PO300086		TB TESTS	
			Sub total:	102.00
08	08024600	08/15/2022	OCCUPATIONAL HEALTH CENTRES	
	PO300086		TB TESTS	
	PO300086		TB TESTS	
			Sub total:	170.00
08	08024629	08/22/2022	OCCUPATIONAL HEALTH CENTRES	
	PO300086		TB TESTS	
	PO300086		TB TESTS	
			Sub total:	102.00
08	08024643	08/25/2022	OFFICE DEPOT	
	PV300066		SUPPLIES - INSTRUCTIONAL	

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	PV300069		SUPPLIES - INSTRUCTIONAL	
	PV300067		SUPPLIES - INSTRUCTIONAL	
	PV300068		SUPPLIES - INSTRUCTIONAL	
	PV300065		SUPPLIES - INSTRUCTIONAL	
			Sub total:	548.99
08	08024663	08/25/2022	Overhead Door Company of SCV	
	PO300211		DO (2) Warehouse Doors Service	
			Sub total:	355.00
08	08024644	08/25/2022	PACIFIC GAS & ELECTRIC	
	PV300089		GAS AND ELECTRIC	
	PV300089		GAS AND ELECTRIC	
	PV300089		GAS AND ELECTRIC	
	PV300089		GAS AND ELECTRIC	
	PV300089		GAS AND ELECTRIC	
	PV300089		GAS AND ELECTRIC	
	PV300089		GAS AND ELECTRIC	
			Sub total:	34,961.79
08	08024630	08/22/2022	PALOS SPORTS INC	
	PO300108		SUPPLIES - INSTRUCTIONAL	
			Sub total:	132.41
08	08024631	08/22/2022	PARKER & COVERT LLP	
	PV300077		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,000.00
08	08024542	08/01/2022	PFEIFFER ELECTRIC CO INC	
	PV300021		BUILDINGS & BLDG IMPROVMENTS	
	PV300021		BUILDINGS & BLDG IMPROVMENTS	
	PV300021		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	779,251.94
08	08024601	08/15/2022	QBS INC.	
	PO300133		Professional Development	
			Sub total:	7,975.00
08	08024608	08/22/2022	REPUBLIC SERVICES #915	
	PV300038		DISPOSAL SERVICES	
	PV300037		DISPOSAL SERVICES	
	PV300043		DISPOSAL SERVICES	
	PV300038		DISPOSAL SERVICES	
	PV300037		DISPOSAL SERVICES	
	PV300038		DISPOSAL SERVICES	
	PV300037		DISPOSAL SERVICES	
	PV300038		DISPOSAL SERVICES	
	PV300037		DISPOSAL SERVICES	
	PV300043		DISPOSAL SERVICES	
	PV300038		DISPOSAL SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300037		DISPOSAL SERVICES	
	PV300043		DISPOSAL SERVICES	
	PV300038		DISPOSAL SERVICES	
	PV300037		DISPOSAL SERVICES	
	PV300043		DISPOSAL SERVICES	
	PV300038		DISPOSAL SERVICES	
	PV300037		DISPOSAL SERVICES	
	PV300039		DISPOSAL SERVICES	
	PV300044		WATER	
	PV300043		WATER	
	PV300044		WATER	
	PV300044		WATER	
	PV300043		WATER	
	PV300044		WATER	
	PV300043		WATER	
	PV300044		WATER	
	PV300044		WATER	
	PV300044		WATER	
	PV300044		WATER	
	PV300044		WATER	
			Sub total:	25,741.23
08	08024557	08/02/2022	RGM KRAMER INC	
	CL200167		A/P - YEAR END ACCRUALS	
	CL200168		A/P - YEAR END ACCRUALS	
	CL200169		A/P - YEAR END ACCRUALS	
	CL200170		A/P - YEAR END ACCRUALS	
	CL200166		A/P - YEAR END ACCRUALS	
	CL200165		A/P - YEAR END ACCRUALS	
			Sub total:	66,034.06
08	08024664	08/25/2022	RGM KRAMER INC	
	PV300084		BUILDINGS & BLDG IMPROVMENTS	
	PV300084		BUILDINGS & BLDG IMPROVMENTS	
	PV300084		BUILDINGS & BLDG IMPROVMENTS	
	PV300084		BUILDINGS & BLDG IMPROVMENTS	
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	PV300084		BUILDINGS & BLDG IMPROVMENTS	
	PV300084		BUILDINGS & BLDG IMPROVMENTS	
	PV300084		BUILDINGS & BLDG IMPROVMENTS	
	PV300084		BUILDINGS & BLDG IMPROVMENTS	
	PV300084		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	520,499.48
08	08024645	08/25/2022	ROCHA, DONALD	
	PV300062		DEFERRED REVENUE	
			Sub total:	19.50
08	08024602	08/15/2022	SAN JOAQUIN COE	
	PO300151		Recruiting	
			Sub total:	800.00
08	08024609	08/22/2022	SAN JOSE WATER COMPANY	
	PV300042		WATER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300042	WATER		
	PV300042	WATER		
	PV300042	WATER		
	PV300042	WATER		
	PV300042	WATER		
	PV300042	WATER		
	PV300042	WATER		
			Sub total:	96,005.88
08	08024684	08/29/2022	SCCSBA	
	PO300224		Annual dues	
			Sub total:	240.00
08	08024543	08/01/2022	SCHOOLS EXCESS LIABILITY FUND	
	PV300018		LIABILITY INSURANCE	
			Sub total:	11,861.32
08	08024610	08/22/2022	SCHOOLWORKS INC.	
	PV300030		CONTRACTED SERVICES	
			Sub total:	4,500.00
08	08024665	08/25/2022	SEEDS Community Resolution C	
	PO300188		PROFESSIONAL DEVELOPMENT	
			Sub total:	16,475.00
08	08024544	08/01/2022	SELF-INSURED SCHOOLS OF CA	
	PV300023		INSURANCE REIMBURSEMENT	
	PV300023		MEDICAL INSURANCE	
			Sub total:	215,824.00
08	08024603	08/15/2022	SELF-INSURED SCHOOLS OF CA	
	PV300052		MISCELLANEOUS SERVICES	
	PV300052		MEDICAL INSURANCE	
			Sub total:	212,158.12
08	08024571	08/04/2022	SG CONSULTING INC	
	PO300009		LICENSING AGREEMENTS	
			Sub total:	4,675.00
08	08024646	08/25/2022	SMIRNOV, ALEKSANDR	
	PV300061		DEFERRED REVENUE	
			Sub total:	43.00
08	08024545	08/01/2022	SMITH & SONS ELECTRIC INC	
	PV300017		BUILDINGS & BLDG IMPROVMENTS	
	PV300017		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	265,625.40
08	08024611	08/22/2022	STANDARD BUSINESS MACHINES	
	PV300032		RENTALS-EQUIPMENT	
	PV300033		RENTALS-EQUIPMENT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300034		RENTALS-EQUIPMENT	
	PV300035		RENTALS-EQUIPMENT	
	PV300031		RENTALS-EQUIPMENT	
			Sub total:	4,014.75
08	08024558	08/02/2022	STARTING ARTS INC	
	CL200177		A/P - YEAR END ACCRUALS	
	CL200176		A/P - YEAR END ACCRUALS	
			Sub total:	4,875.00
08	08024647	08/25/2022	STEIN, DEBBIE	
	PV300087		SUPPLIES - INSTRUCTIONAL	
			Sub total:	154.65
08	08024604	08/15/2022	SUGIMURA FINNEY ARCHITECTS	
	PV300051		BUILDINGS & BLDG IMPROVMENTS	
	PV300051		BUILDINGS & BLDG IMPROVMENTS	
	PV300051		BUILDINGS & BLDG IMPROVMENTS	
	PV300051		BUILDINGS & BLDG IMPROVMENTS	
	PV300051		BUILDINGS & BLDG IMPROVMENTS	
	PV300051		BUILDINGS & BLDG IMPROVMENTS	
	PV300051		BUILDINGS & BLDG IMPROVMENTS	
	PV300051		BUILDINGS & BLDG IMPROVMENTS	
	PV300050		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	48,047.25
08	08024632	08/22/2022	Silicon Valley Math Initiative	
	PO300022		DUES AND MEMBERSHIPS	
			Sub total:	6,300.00
08	08024666	08/25/2022	Silicon Valley Therapy and Mar	
	PO300187		INDEPENDENT CONTRACT AGREEMENT	
			Sub total:	750.00
08	08024546	08/01/2022	Smith Mechanical-Electic Plumb	
	PV300025		BUILDINGS & BLDG IMPROVMENTS	
	PV300025		BUILDINGS & BLDG IMPROVMENTS	
	PV300025		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,311,666.29
08	08024559	08/02/2022	Smith Mechanical-Electic Plumb	
	CL200178		A/P - YEAR END ACCRUALS	
	CL200179		A/P - YEAR END ACCRUALS	
	CL200180		A/P - YEAR END ACCRUALS	
			Sub total:	379,035.69
08	08024580	08/11/2022	Stericycle, Inc.	
	CL200211		A/P - YEAR END ACCRUALS	
			Sub total:	102.92
08	08024685	08/29/2022	Sunbelt Staffing	
	PO300185		CONTRACTED SERVICES FOR RN	
			Sub total:	3,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024612	08/22/2022	T-MOBILE	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300041		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
	PV300040		CELLULAR PHONES	
			Sub total:	853.57
08	08024605	08/15/2022	TEXAS LIFE INSURANCE COMPANY	
	PV300055		LIFE INSURANCE	
			Sub total:	129.66
08	08024560	08/02/2022	THE SPEECH PATHOLOGY GROUP	
	CL200181		A/P - YEAR END ACCRUALS	
			Sub total:	5,744.48
08	08024648	08/25/2022	TIFFANY KICINSKI	
	PV300086		DEFERRED REVENUE	
			Sub total:	32.50
08	08024667	08/25/2022	TOYOTA MATERIAL HANDLING	
	PO300198		4000 #Hangcha Electric PJ	
	PO300197		19 ft. Scissor Lift	
	PO300196		Hyundai Restored Forklift, etc	
			Sub total:	34,226.66
08	08024547	08/01/2022	TYPING.COM LLC	
	PO300003		ON-LINE CURRICULUM	
			Sub total:	24,225.00
08	08024613	08/22/2022	U.S. BANK EQUIPMENT FINANCE	
	PV300028		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
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	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
	PV300029		RENTALS-EQUIPMENT	
			Sub total:	10,337.30
08	08024561	08/02/2022	VALIC C/O JP MORGAN CHASE	
	CL200182		A/P - YEAR END ACCRUALS	
	CL200183		A/P - YEAR END ACCRUALS	
			Sub total:	1,648.00
08	08024686	08/29/2022	VOYAGER SOPRIS LEARNING	
	PO300176		CONTRACTED SERVICES	
			Sub total:	1,800.00
08	08024633	08/22/2022	WATERSAVERS IRRIGATION INC	
	PO300172		Grounds Irrigation Supplies	
			Sub total:	534.87
08	08024572	08/04/2022	WELLS FARGO VENDOR FINANCIAL	
	PO300097		Old Mac book Pro Final Payment	
	PO300096		New Mac Book Air Payment	
			Sub total:	227,389.85
08	08024649	08/25/2022	WEST VALLEY ATHLETIC LEAGUE	
	PO300173		Sports League Fees	
			Sub total:	2,000.00
08	08024634	08/22/2022	WEST VALLEY TRANSPORTATION	
	PV300057		TRANSPORTATION	
			Sub total:	11,922.62
08	08024606	08/15/2022	WESTERN STATES OIL COMPANY	
	PO300156		Gasoline expenses	
			Sub total:	797.04
08	08024668	08/25/2022	WESTERN STATES OIL COMPANY	
	PO300156		Gasoline expenses	
			Sub total:	512.46
08	08024687	08/29/2022	WESTERN STATES OIL COMPANY	
	PO300156		Gasoline expenses	
			Sub total:	515.54
08	08024635	08/22/2022	WHITE, EMILY	
	PV300059		SUPPLIES - INSTRUCTIONAL	
	PV300059		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,406.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024669 PO300193	08/25/2022	WILLIS, GEOFFREY AND SUSAN LEGAL EXPENSE	
				Sub total: 12,533.33
08	08024636 PV300078 PO300179 PV300058 PV300058 PV300058	08/22/2022	WINGS LEARNING CENTER INC CONTRACTED SERVICES NPS CONTRACTOR LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	
				Sub total: 45,286.50
08	08024562 CL200184	08/02/2022	WOLF, NANCY A/P - YEAR END ACCRUALS	
				Sub total: 1,920.00
08	08024548 PO300031 PO300031 PO300031 PO300031 PO300031 PO300031	08/01/2022	YMCA OF SILICON VALLEY 1 YR LICENSE SEE MOU 1 YR LICENSE SEE MOU 1 YR LICENSE SEE MOU 1 YR LICENSE SEE MOU 1 YR LICENSE SEE MOU 1 YR LICENSE SEE MOU	
				Sub total: 5,250.00
08	08024573 PO300113	08/04/2022	el ANDAR TRANSLATIONS Translation Services	
				Sub total: 900.00
				Total Warrants Issued: 6,117,165.16
				Total Warrants Canceled: 44,882.40
				Total Warrants (Issued - Canceled): 6,072,282.76