

008 CAMBRIAN  
January 22

Board Warrant Approval List  
01/01/2022 - 01/31/2022

J89640 WARBRDSC L.00.00 02/16/22 PAGE 0

Report title: January 22

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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08023721	01/24/2022	ACES INC.	
	PO200260		BEHAVIOR SPECIALISTS	
	PO200258		BEHAVIOR SPECIALISTS	
	PO200257		BEHAVIOR SPECIALISTS	
			Sub total:	17,876.26
08	08023722	01/24/2022	ADRIANA SAN MILLAN SCHOOL PSYC	
	PO200313		CONTRACTED SERVICES	
			Sub total:	2,932.00
08	08023723	01/24/2022	ADROIT ADVANCED TECHNOLOGIES	
	PO200171		TRANSPORTATION	
			Sub total:	15,333.75
08	08023764	01/27/2022	AFLAC	
	PV200740		OTHER INSURANCE	
			Sub total:	183.48
08	08023724	01/24/2022	AL-BAGHLY, KIMBERLY GILLAND	
	PO200172		SLP SERVICES	
	PO200172		SLP SERVICES	
	PO200172		SLP SERVICES	
			Sub total:	10,960.00
08	08023690	01/11/2022	AMAZON CAPITAL SERVICES INC	
	PO200281		Frame	
	PO200301		Supplies	
	PO200293		supplies	
			Sub total:	317.79
08	08023709	01/14/2022	AMAZON CAPITAL SERVICES INC	
	PO200307		SUPPLIES - INSTRUCTIONAL	
			Sub total:	179.38
08	08023725	01/24/2022	AMAZON CAPITAL SERVICES INC	
	PO200289		Tech Supplies	
			Sub total:	1,747.82
08	08023765	01/27/2022	AMAZON CAPITAL SERVICES INC	
	PO200315		SUPPLIES - OTHER	
			Sub total:	193.54
08	08023755	01/26/2022	AMERICAN FIDELITY ASSURANCE	
	PV200718		MISCELLANEOUS DEDUCTIONS	
			Sub total:	4,596.65
08	08023756	01/26/2022	AMERICAN FIDELITY ASSURANCE #1	
	PV200719		OTHER INSURANCE	
			Sub total:	10,163.51
08	08023726	01/24/2022	APPLE INC.	
	PO200262		30 iPads & 1Mac Pro Laptop STN	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO200262	01/14/2022	30 iPads & 1Mac Pro Laptop STN	
			Sub total:	13,845.35
08	08023710 PV200692	01/14/2022	ASCD DUES AND MEMBERSHIPS	
			Sub total:	89.00
08	08023727 PV200716	01/24/2022	BANK OF AMERICA BUSINESS CARD SUPPLIES - INSTRUCTIONAL	
			Sub total:	17,399.12
08	08023691 PV200671	01/11/2022	BLAKELEY, KIMBERLY SUPPLIES - OFFICE	
			Sub total:	139.00
08	08023728 PV200715	01/24/2022	BRISTER, MICHELE SUPPLIES - INSTRUCTIONAL	
			Sub total:	132.32
08	08023757 PV200717	01/26/2022	BRISTER, MICHELE SUPPLIES - INSTRUCTIONAL	
			Sub total:	333.95
08	08023729 PO200176	01/24/2022	BUCKELEW, CAROLYN OT SERVICES	
			Sub total:	5,985.00
08	08023766 PV200728	01/27/2022	CALIFORNIA DEPT OF EDUCATION FOOD COST-COMMODITIES	
			Sub total:	239.40
08	08023711 PV200696 PV200695	01/14/2022	CALIFORNIA JANITORIAL SUPPLY MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	
			Sub total:	2,277.41
08	08023730 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200	01/24/2022	CHILDREN'S HEALTH COUNCIL NPS NPS NPS NPS NPS NPS	
			Sub total:	14,249.85
08	08023692 PV200673 PV200672	01/11/2022	CLARK PEST CONTROL PEST CONTROL PEST CONTROL	
			Sub total:	2,413.00
08	08023693 PV200688	01/11/2022	CLAY PLANET CONTRIB FR UNRESTRD RESOURCES	
			Sub total:	250.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08023731 PV200709	01/24/2022	COMMUNITY SCHOOL OF MUSIC MISCELLANEOUS SERVICES	
			Sub total:	11,192.00
08	08023712 PV200694	01/14/2022	CRITTER CONTROL OF SAN JOSE MAINT/OPERATIONS SUPPLIES	
			Sub total:	259.00
08	08023767 PV200734 PV200733 PV200732 PV200738 PV200737 PV200736 PV200735 PV200739 PV200731 PV200729 PV200730	01/27/2022	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	
			Sub total:	15,605.50
08	08023732 PO200185 PO200185	01/24/2022	EASWARA, CHRISTINE HEALY OT SERVICES OT SERVICES	
			Sub total:	10,022.50
08	08023694 PV200675	01/11/2022	FEDEX POSTAGE	
			Sub total:	338.36
08	08023695 PV200674	01/11/2022	FIRST ALARM SECURITY SERVICES MONITORING/ALARM SERVICES	
			Sub total:	2,181.45
08	08023733 PO200177 PO200177 PO200177	01/24/2022	FLEMMER, JANEL AND ANTHONY SETTLEMENT SETTLEMENT SETTLEMENT	
			Sub total:	6,142.00
08	08023713 PO200215	01/14/2022	Fuel Education LLC INDP STUDY VIRTUAL SCHOOL LIC	
			Sub total:	8,605.00
08	08023734 PV200710	01/24/2022	GENERAL BUSINESS MACHINES PARTS/SUPPLIES - EQUIPMENT	
			Sub total:	518.95
08	08023758 PV200720	01/26/2022	GENERAL LIGHTING SERVICE INC MISCELLANEOUS SERVICES	
			Sub total:	15,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08023774 PV200747	01/28/2022	GOPHER SUPPLIES - OTHER	
				Sub total: 134.34
08	08023735 PO200198	01/24/2022	Gomez, Alexandra PSYCHOLOGIST	
				Sub total: 1,920.00
08	08023736 PO200178 PO200178 PO200178 PO200178 PO200178 PO200178	01/24/2022	HERRERA, LUCY SETTLEMENT SETTLEMENT SETTLEMENT SETTLEMENT SETTLEMENT SETTLEMENT	
				Sub total: 2,228.29
08	08023775 PV200746 PV200746 PV200746 PV200746 PV200746	01/28/2022	HOHBACH LEWIN INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 91,590.00
08	08023737 PV200702	01/24/2022	HOME DEPOT CREDIT SERVICES MAINT/OPERATIONS SUPPLIES	
				Sub total: 2,447.37
08	08023696 PO200241	01/11/2022	HOUGHTON MIFFLIN HARCOURT Sys44 licenses	
				Sub total: 481.02
08	08023738 PV200712	01/24/2022	HUYNH, HELEN OTHER OPERATING EXPENSES	
				Sub total: 180.00
08	08023697 PV200690	01/11/2022	JANSSEN, CINDY SUPPLIES - INSTRUCTIONAL	
				Sub total: 132.02
08	08023739 PO200179	01/24/2022	JONES, PENNY BCBA SERVICES	
				Sub total: 8,937.50
08	08023698 PV200689	01/11/2022	KBA DOCUMENT SOLUTIONS LLC SUPPLIES - INSTRUCTIONAL	
				Sub total: 65.08
08	08023740 PV200704	01/24/2022	KBA DOCUMENT SOLUTIONS LLC RENTALS-EQUIPMENT	

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	PV200704		RENTALS-EQUIPMENT	
	PV200704		RENTALS-EQUIPMENT	
	PV200704		RENTALS-EQUIPMENT	
	PV200704		RENTALS-EQUIPMENT	
	PV200704		RENTALS-EQUIPMENT	
	PV200704		RENTALS-EQUIPMENT	
	PV200704		RENTALS-EQUIPMENT	
	PV200704		RENTALS-EQUIPMENT	
			Sub total:	3,336.36
08	08023741	01/24/2022	KELLY, ERIN	
	PO200180		OT SERVICES	
			Sub total:	12,578.00
08	08023742	01/24/2022	KIRWAN, DAN	
	PV200714		SUPPLIES - INSTRUCTIONAL	
	PV200713		SUPPLIES - INSTRUCTIONAL	
			Sub total:	356.10
08	08023699	01/11/2022	LANGUAGE LINE SERVICES	
	PO200081		LANGUAGE PHONE TRANSLATION	
			Sub total:	277.47
08	<08022872> Canceled	01/10/2022	LAUCK, CASSIDI	
	PV101020		SUPPLIES - INSTRUCTIONAL	
			Sub total: <	> 161.88 >
08	08023743	01/24/2022	MBS ENGINEERING INC	
	PV200707		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	13,546.95
08	08023700	01/11/2022	MONSTER TECHNOLOGY LLC	
	PO200242		Library Supplies	
	PO200282		SUPPLIES - INSTRUCTIONAL	
			Sub total:	471.20
08	08023714	01/14/2022	McCONNELL, LISA	
	PV200693		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,293.82
08	08023715	01/14/2022	NICOLE ANDERSON AND ASSOCIATES	
	PO200324		21-22 CONTRACTED CONSULTING	
			Sub total:	6,500.00
08	08023744	01/24/2022	NUGENT COUNSELING CENTER INC	
	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	
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	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	

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	PO200184		MENTAL HEALTH	
			Sub total:	25,937.50
08	08023776	01/28/2022	OCCUPATIONAL HEALTH CENTRES	
	PO200068		TESTING-TB	
			Sub total:	34.00
08	08023701	01/11/2022	OFFICE DEPOT	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200283		office supplies for dept	
	PV200686		SUPPLIES - OFFICE	
	PV200685		SUPPLIES - OFFICE	
			Sub total:	888.71
08	08023716	01/14/2022	OFFICE DEPOT	
	PO200288		SUPPLIES - INSTRUCTIONAL	
	PO200288		SUPPLIES - INSTRUCTIONAL	
	PO200288		SUPPLIES - INSTRUCTIONAL	
			Sub total:	637.76
08	08023768	01/27/2022	OFFICE DEPOT	
	PV200744		SUPPLIES - INSTRUCTIONAL	
	PO200310		school supplies	
	PO200327		Supplies	
	PO200327		Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
			Sub total:	1,549.00
08	08023717	01/14/2022	OLSEN, JOHN	
	PV200691		SUPPLIES - INSTRUCTIONAL	
			Sub total:	2,406.40
08	08023745	01/24/2022	PACIFIC GAS & ELECTRIC	
	PV200703		GAS AND ELECTRIC	
	PV200703		GAS AND ELECTRIC	
	PV200703		GAS AND ELECTRIC	
	PV200703		GAS AND ELECTRIC	
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	PV200703		GAS AND ELECTRIC	
	PV200703		GAS AND ELECTRIC	
			Sub total:	34,294.45
08	08023746	01/24/2022	PARKER & COVERT LLP	
	PV200706		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	100.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08023777 PV200745 PO200135	01/28/2022	SCHOOL DATEBOOKS INC SUPPLIES - INSTRUCTIONAL school planners 960	Sub total: 4,009.29
08	08023761 PV200722	01/26/2022	SCHOOL HEALTH CORPORATION CONTRACTED SERVICES	Sub total: 122.33
08	08023748 PV200705	01/24/2022	SCHOOL SERVICES OF CA DUES AND MEMBERSHIPS	Sub total: 2,040.00
08	08023769 PV200741	01/27/2022	SELF-INSURED SCHOOLS OF CA MEDICAL INSURANCE	Sub total: 218,597.00
08	08023749 PV200700	01/24/2022	SHEPARD, SHANA MISCELLANEOUS SERVICES	Sub total: 681.00
08	08023770 PO200320	01/27/2022	SHI Veeam Backup Essentials Renewa	Sub total: 658.00
08	08023704 PO200034 PO200080	01/11/2022	SHRED-IT USA Shredding Services DISTRICT SHRED SERVICES	Sub total: 144.74
08	08023719 PO200196	01/14/2022	SPORTS FOR LEARNING PE CONSULTANT CLASSES	Sub total: 4,876.67
08	08023778 PV200748	01/28/2022	STANDARD INSURANCE COMPANY CB OTHER INSURANCE	Sub total: 1,591.01
08	08023762 PO140046 PO140047 PO140048 PO140049 PO140045	01/26/2022	SUGIMURA FINNEY ARCHITECTS BAGBY MODERNIZATION-PHASE 1 FAMMATRE MODERNIZATION PHASE 1 FARNHAM MODERNIZATION PHASE 1 SARTORETTE MODERNIZATION PHS 1 PRICE MODERNIZATION	Sub total: 23,296.40
08	08023705 PV200678 PV200678 PV200678	01/11/2022	T-MOBILE CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES	

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	PV200678		CELLULAR PHONES	
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	PV200678		CELLULAR PHONES	
	PV200678		CELLULAR PHONES	
	PV200678		CELLULAR PHONES	
	PV200678		CELLULAR PHONES	
	PV200677		CELLULAR PHONES	
	PV200678		CELLULAR PHONES	
	PV200678		CELLULAR PHONES	
	PV200678		CELLULAR PHONES	
			Sub total:	853.15
08	08023750	01/24/2022	THE SPEECH PATHOLOGY GROUP	
	PO200267		SLP SERVICES	
			Sub total:	13,130.24
08	08023706	01/11/2022	Terra Realty Advisors Inc.	
	PO130316		Phase IV	
			Sub total:	7,464.17
08	08023751	01/24/2022	Therapy Staff, LLC	
	PO200297		CONTRACTED SERVICES	
			Sub total:	3,800.00
08	08023771	01/27/2022	Therapy Staff, LLC	
	PO200297		CONTRACTED SERVICES	
			Sub total:	3,800.00
08	08023707	01/11/2022	U.S. BANK EQUIPMENT FINANCE	
	PV200684		RENTALS-EQUIPMENT	
	PV200683		RENTALS-EQUIPMENT	
	PV200683		RENTALS-EQUIPMENT	
	PV200683		RENTALS-EQUIPMENT	
	PV200683		RENTALS-EQUIPMENT	
	PV200683		RENTALS-EQUIPMENT	
	PV200683		RENTALS-EQUIPMENT	
	PV200683		RENTALS-EQUIPMENT	
	PV200683		RENTALS-EQUIPMENT	
			Sub total:	4,833.14
08	08023752	01/24/2022	U.S. BANK EQUIPMENT FINANCE	
	PV200701		RENTALS-EQUIPMENT	
			Sub total:	348.64
08	08023720	01/14/2022	VANCAMPENHOUT, PATTY	
	PV200699		SUPPLIES - INSTRUCTIONAL	
			Sub total:	86.93
08	08023753	01/24/2022	WEST COAST SIGN AND INSTALL	
	PV200708		BUILDINGS & BLDG IMPROVMENTS	

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	PV200708		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	24,425.00
08	08023763 PV200721	01/26/2022	WEST VALLEY TRANSPORTATION TRANSPORTATION	
			Sub total:	960.00
08	08023708 PV200676	01/11/2022	WESTERN STATES OIL COMPANY SUPPLIES - FUEL & OIL	
			Sub total:	338.36
08	08023772 PV200743 PV200742	01/27/2022	WESTERN STATES OIL COMPANY SUPPLIES - FUEL & OIL SUPPLIES - FUEL & OIL	
			Sub total:	439.75
08	08023754 PO200187	01/24/2022	WINGS LEARNING CENTER INC SETTLEMENT	
			Sub total:	7,109.00
08	08023773 PO200187	01/27/2022	WINGS LEARNING CENTER INC SETTLEMENT	
			Sub total:	6,133.00
Total Warrants Issued:				821,001.90
Total Warrants Canceled:				161.88
Total Warrants (Issued - Canceled):				820,840.02