

Report title: February Board List

With account detail: N  
Date issued range: 02/01/2023 - 02/28/2023  
Warrant number range: -  
Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025481 PV300505	02/03/2023	AFLAC OTHER INSURANCE	
				Sub total: 183.48
08	08025482 PO300484	02/03/2023	AMAZON CAPITAL SERVICES INC Headsets	
				Sub total: 1,445.90
08	08025483 PV300510 PV300510 PV300510	02/03/2023	AMERICAN FIDELITY ASSURANCE MEDICAL INSURANCE MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	
				Sub total: 5,031.66
08	08025484 PV300509 PV300509	02/03/2023	AMERICAN FIDELITY ASSURANCE #1 LIFE INSURANCE OTHER INSURANCE	
				Sub total: 9,390.78
08	08025485 PO300458	02/03/2023	ASSOCIATED SERVICES coffee for district office	
				Sub total: 149.36
08	08025486 PO300164 PO300164 PO300164 PO300165 PO300165 PO300167 PO300167 PO300167 PO300167 PO300167 PO300167 PO300167 PO300167 PO300167 PO300168 PO300168 PO300168 PO300168 PO300168 PO300168 PO300171	02/03/2023	CALIFORNIA JANITORIAL SUPPLY CUSTODIAL SUPPLIES Blanet PO for supplies	
				Sub total: 5,905.29
08	08025487 PV300497 PV300497	02/03/2023	CIARI PLUMBING & HEATING INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 24,006.10
08	08025488 PV300499 PV300499	02/03/2023	CLEARY CONSULTANTS INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300499		BUILDINGS & BLDG IMPROVMENTS	
	PV300499		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	53,000.00
08	08025489	02/03/2023	DANNIS WOLIVER KELLEY	
	PV300501		LEGAL EXPENSE	
	PV300501		LEGAL EXPENSE	
	PV300501		LEGAL EXPENSE	
	PV300501		LEGAL EXPENSE	
	PV300501		LEGAL EXPENSE	
	PV300501		LEGAL EXPENSE	
	PV300501		LEGAL EXPENSE	
	PV300501		LEGAL EXPENSE	
	PV300501		LEGAL EXPENSE	
			Sub total:	26,109.65
08	08025490	02/03/2023	FIREPLACE INC	
	PO300521		Mass communication licenses	
			Sub total:	583.33
08	08025491	02/03/2023	LANGUAGE LINE SERVICES	
	PV300494		CONTRACTED SERVICES	
	PV300494		CONTRACTED SERVICES	
	PO300279		CONTRACTED SERVICES	
	PO300279		CONTRACTED SERVICES	
			Sub total:	490.04
08	08025492	02/03/2023	MERREL, BEVERLY	
	PV300496		FOOD SUPPLY MEETINGS	
			Sub total:	24.16
08	08025493	02/03/2023	PENINSULATORS	
	PV300500		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	6,575.00
08	08025494	02/03/2023	PFEIFFER ELECTRIC CO INC	
	PV300498		BUILDINGS & BLDG IMPROVMENTS	
	PV300498		BUILDINGS & BLDG IMPROVMENTS	
	PV300498		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	15,458.50
08	08025495	02/03/2023	RGM KRAMER INC	
	PV300503		BUILDINGS & BLDG IMPROVMENTS	
	PV300503		BUILDINGS & BLDG IMPROVMENTS	
	PV300503		BUILDINGS & BLDG IMPROVMENTS	
	PV300503		BUILDINGS & BLDG IMPROVMENTS	
	PV300503		BUILDINGS & BLDG IMPROVMENTS	
	PV300503		BUILDINGS & BLDG IMPROVMENTS	
	PV300503		BUILDINGS & BLDG IMPROVMENTS	
	PV300503		BUILDINGS & BLDG IMPROVMENTS	
	PV300503		BUILDINGS & BLDG IMPROVMENTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300503		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	67,613.31
08	08025496 PV300495	02/03/2023	SCHOOL FACILITY CONSULTANTS CONTRACTED SERVICES	
			Sub total:	128.75
08	08025497 PV300507	02/03/2023	SHEPARD, SHANA OTHER OPERATING EXPENSES	
			Sub total:	760.00
08	08025498 PO300529	02/03/2023	SKYROCKET HVAC & APPLIANCE Price Walk-In Cooler Recharge	
			Sub total:	461.25
08	08025499 PV300508 PV300508	02/03/2023	SPEHAR, MARGARET CONFERENCE EXPENSES CONFERENCE EXPENSES	
			Sub total:	137.94
08	08025500 PV300504 PV300504	02/03/2023	STANDARD INSURANCE COMPANY CB LIFE INSURANCE OTHER INSURANCE	
			Sub total:	1,655.66
08	08025501 PO300046	02/03/2023	STEPPING STONES CENTER FOR NPA	
			Sub total:	1,690.00
08	08025502 PO300185	02/03/2023	Sunbelt Staffing CONTRACTED SERVICES FOR RN	
			Sub total:	2,880.00
08	08025503 PO300526	02/03/2023	TOYOTA MATERIAL HANDLING (2) Rubber Boot Keys for Lift	
			Sub total:	62.47
08	08025504 PO300205	02/03/2023	Therapy Staff, LLC CONTRACTED SERVICES	
			Sub total:	4,000.00
08	08025505 PO300189	02/03/2023	WOLF, NANCY CONTRACTED SERVICES	
			Sub total:	4,400.00
08	08025506 PO300117	02/07/2023	AL-BAGHLY, KIMBERLY GILLAND Speech Services	
			Sub total:	18,500.00
08	08025507 PO300114	02/07/2023	BUCKELEW, CAROLYN OT Services Special Ed.	
			Sub total:	14,700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025508 PO300379	02/07/2023	CALIFORNIA SPORT DESIGN teacher gift - socks	Sub total: 1,571.25
08	08025509 PV300511	02/07/2023	CERVANTES, HENRY MAINT/OPERATIONS SUPPLIES	Sub total: 34.85
08	08025510 PO300030	02/07/2023	QUADIENT FINANCE USA, INC. POSTAGE	Sub total: 2,140.37
08	08025511 PO300046	02/07/2023	STEPPING STONES CENTER FOR NPA	Sub total: 3,380.00
08	08025512 PO300185	02/07/2023	Sunbelt Staffing CONTRACTED SERVICES FOR RN	Sub total: 3,600.00
08	08025513 PO300205	02/07/2023	Therapy Staff, LLC CONTRACTED SERVICES	Sub total: 3,200.00
08	08025514 PO300179 PO300179	02/07/2023	WINGS LEARNING CENTER INC NPS CONRTACTOR NPS CONRTACTOR	Sub total: 23,089.50
08	08025515 PO300369 PO300320 PO300138 PV300516 PO300455	02/09/2023	AMAZON CAPITAL SERVICES INC classroom supplies SUPPLIES - INSTRUCTIONAL Supplies SUPPLIES - OFFICE supplies	Sub total: 2,098.84
08	08025516 PO300425	02/09/2023	AMS.NET c/o Fremont Bank Price Room # 5 Data drop	Sub total: 285.98
08	08025517 PO300481	02/09/2023	APPLE INC. ipads for makerspace	Sub total: 4,570.25
08	08025518 PV300514	02/09/2023	DANNER, LOUISE DEFERRED REVENUE	Sub total: 7.25
08	08025519 PO300305	02/09/2023	KBA DOCUMENT SOLUTIONS LLC Toner	Sub total: 15.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025520 PO300502	02/09/2023	MACGILL SUPPLIES - OTHER	
				Sub total: 217.70
08	08025521 PO300136 PO300129 PO300129 PO300129 PO300137 PV300512 PO300219	02/09/2023	OFFICE DEPOT Teacher & Classroom Supplies office supplies 22/23 office supplies 22/23 office supplies 22/23 Supplies SUPPLIES - OFFICE School Supplies	
				Sub total: 2,986.34
08	08025522 PV300517 PV300517 PV300517 PV300517 PV300517 PV300517 PV300517 PV300517	02/09/2023	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: 69,244.17
08	08025523 PO300514	02/09/2023	ReadyRefresh Water Delivery	
				Sub total: 196.78
08	08025524 PO300216 PO300367	02/09/2023	SHRED-IT USA, Stericycle Shredding services shred it services	
				Sub total: 601.94
08	08025525 PO300404	02/09/2023	STUDIES WEEKLY INC Tech Subscription 22-23	
				Sub total: 1,498.67
08	08025526 PV300506	02/09/2023	WEBER, JEANANNE M. CONTRACTED SERVICES	
				Sub total: 1,380.00
08	08025527 PV300515	02/09/2023	WENDT, TIFFANY DEFERRED REVENUE	
				Sub total: 47.75
08	08025528 PO300208 PO300207 PO300206	02/14/2023	ACES INC. BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO300358		NON-PUBLIC SCHOOLS	
			Sub total:	32,925.73
08	08025529	02/14/2023	ACHIEVEKIDS	
	PO300351		NON-PUBLIC SCHOOLS	
			Sub total:	8,250.50
08	08025530	02/14/2023	ADROIT	
	PO300053		TRANSPORTATION	
	PO300053		TRANSPORTATION	
			Sub total:	37,949.98
08	08025531	02/14/2023	AIR FILTER CONTROL	
	PO300543		MERV 13 Air Filters for Sites	
			Sub total:	817.85
08	08025532	02/14/2023	AMAZON CAPITAL SERVICES INC	
	PV300518		SUPPLIES - OFFICE	
	PV300524		EQUIPMENT	
	PV300518		EQUIPMENT	
	PV300518		EQUIPMENT	
	PV300549		MAINT/OPERATIONS SUPPLIES	
	PV300549		MAINT/OPERATIONS SUPPLIES	
			Sub total:	14,189.60
08	08025533	02/14/2023	AMS.NET c/o Fremont Bank	
	PO300313		DUO 3 Year Contract Renewal	
			Sub total:	4,908.60
08	08025534	02/14/2023	BEALS MARTIN INCORPORATED	
	PV300521		BUILDINGS & BLDG IMPROVMENTS	
	PV300521		BUILDINGS & BLDG IMPROVMENTS	
	PV300522		BUILDINGS & BLDG IMPROVMENTS	
	PV300522		BUILDINGS & BLDG IMPROVMENTS	
	PV300521		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	190,795.15
08	08025535	02/14/2023	BENCHMARK EDUCATION COMPANY	
	PO300007		SUPPLIES - INSTRUCTIONAL	
			Sub total:	72,412.85
08	08025536	02/14/2023	CALIFORNIA JANITORIAL SUPPLY	
	PO300164		CUSTODIAL SUPPLIES	
	PO300163		CUSTODIAL SUPPLIES	
	PO300166		CUSTODIAL SUPPLIES	
	PO300166		CUSTODIAL SUPPLIES	
	PO300167		CUSTODIAL SUPPLIES	
			Sub total:	998.34
08	08025537	02/14/2023	CAMBRIAN GLASS & MIRROR CO.	
	PO300270		Price MS Tempered Glass	

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	PO300270		Price MS Tempered Glass	
			Sub total:	930.50
08	08025538	02/14/2023	CERVANTES, HENRY	
	PV300529		FOOD SUPPLY MEETINGS	
			Sub total:	45.87
08	08025539	02/14/2023	CIS INC	
	PV300543		BUILDINGS & BLDG IMPROVMENTS	
	PV300543		BUILDINGS & BLDG IMPROVMENTS	
	PV300543		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	680.00
08	08025540	02/14/2023	CLARK PEST CONTROL	
	PO300460		Pest Control for CSD 2022/23	
	PO300460		Pest Control for CSD 2022/23	
	PO300460		Pest Control for CSD 2022/23	
			Sub total:	2,410.00
08	08025541	02/14/2023	CROWN CASTLE FIBER LLC	
	PV300525		TELEPHONE	
	PV300525		TELEPHONE	
	PV300525		TELEPHONE	
	PV300525		TELEPHONE	
	PV300525		TELEPHONE	
	PV300525		TELEPHONE	
	PV300525		TELEPHONE	
	PV300525		TELEPHONE	
			Sub total:	81,869.44
08	08025542	02/14/2023	Catherine Holley	
	PO300263		Early Child SpEd Specialist	
			Sub total:	720.00
08	08025543	02/14/2023	GOLDEN STATE COMMUNICATION	
	PV300527		SUPPLIES - INSTRUCTIONAL	
			Sub total:	128.38
08	08025544	02/14/2023	HOME DEPOT CREDIT SERVICES	
	PO300184		Grounds Supplies	
	PO300184		Grounds Supplies	
			Sub total:	3,752.98
08	08025545	02/14/2023	HORIZON	
	PO300190		Irrigation supplies	
			Sub total:	1,594.63
08	08025546	02/14/2023	JOHNSTONE SUPPLY	
	PO300102		(24) Degreaser Viper Cleaner	
			Sub total:	410.89
08	08025547	02/14/2023	JONES, PENNY	
	PO300047		CONTRACTED SERVICES	



Sub total: 8,682.50

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08	08025548 PO300232	02/14/2023	Lucia S. Hernandez Psych (Intern)	
				Sub total: 4,109.25
08	08025549 PV300526	02/14/2023	Mobile Modular Management Corp LICENSING AGREEMENTS	
				Sub total: 1,355.00
08	08025550 PO300052 PO300052 PO300052 PO300052 PO300052 PO300052 PO300052 PO300052 PO300052	02/14/2023	NUGENT COUNSELING CENTER INC COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT	
				Sub total: 34,162.50
08	08025551 PV300528 PV300528	02/14/2023	O.C. MCDONALD CO. INC. BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 1,166.60
08	08025552 PO300086 PO300086	02/14/2023	OCCUPATIONAL HEALTH CENTRES TB TESTS TB TESTS	
				Sub total: 111.00
08	08025553 PO300506 PO300276	02/14/2023	PINE HILL SCHOOL NON-PUBLIC SCHOOLS NPS ED. SVCS.	
				Sub total: 8,313.20
08	08025554 PV300520 PV300520 PV300520 PV300520	02/14/2023	RUSSELL SIGLER, INC. BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 19,378.78
08	08025555 PO300321 PO300321	02/14/2023	STARTING ARTS INC CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 2,330.00
08	08025556 PV300519 PV300519	02/14/2023	SUGIMURA FINNEY ARCHITECTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300519		BUILDINGS & BLDG IMPROVMENTS	
	PV300519		BUILDINGS & BLDG IMPROVMENTS	
	PV300519		BUILDINGS & BLDG IMPROVMENTS	
	PV300519		BUILDINGS & BLDG IMPROVMENTS	
	PV300519		BUILDINGS & BLDG IMPROVMENTS	
	PV300519		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	63,098.76
08	08025557	02/14/2023	Smith Mechanical-Electic Plumb	
	PV300544		BUILDINGS & BLDG IMPROVMENTS	
	PV300544		BUILDINGS & BLDG IMPROVMENTS	
	PV300544		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	12,847.61
08	08025558	02/14/2023	Sunbelt Staffing	
	PO300185		CONTRACTED SERVICES FOR RN	
			Sub total:	2,880.00
08	08025559	02/14/2023	Terra Realty Advisors Inc.	
	PV300523		CONTRACTED SERVICES	
			Sub total:	11,154.33
08	08025560	02/14/2023	Therapy Staff, LLC	
	PO300205		CONTRACTED SERVICES	
	PO300205		CONTRACTED SERVICES	
			Sub total:	8,000.00
08	08025561	02/14/2023	VOLER STRATEGIC ADVISORS	
	PO300267		Video Production	
			Sub total:	5,500.00
08	08025562	02/14/2023	WEST VALLEY TRANSPORTATION	
	PO300162		Transportation	
			Sub total:	15,253.48
08	08025563	02/14/2023	AMAZON CAPITAL SERVICES INC	
	PV300550		SUPPLIES - OFFICE	
	PO300402		office supplies	
	PO300402		office supplies	
			Sub total:	2,655.41
08	08025564	02/14/2023	CAMPBELL UNION SCHOOL DISTRICT	
	PO300556		Field Trip Bus Transportation	
			Sub total:	2,132.58
08	08025565	02/14/2023	DURHAM SCHOOL SERVICES	
	PO300461		Bus Rental	
			Sub total:	2,014.65
08	08025566	02/14/2023	FUJITSU PLANETARIUM	
	PO300538		1st Grade Field Trip	
			Sub total:	580.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025567 PV300542	02/14/2023	KBA DOCUMENT SOLUTIONS LLC SUPPLIES - OFFICE	
				Sub total: 642.17
08	08025568 PV300537 PV300534 PV300535	02/14/2023	LAVIN, MARGARET SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	
				Sub total: 508.89
08	08025569 PO300218 PO300218 PO300218 PO300136 PO300136 PO300136 PO300137 PV300536 PO300510 PO300510 PO300510 PO300510 PO300510	02/14/2023	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES Teacher & Classroom Supplies Teacher & Classroom Supplies Teacher & Classroom Supplies Supplies SUPPLIES - OFFICE Various Office Supplies-FS Various Office Supplies-FS Various Office Supplies-FS Various Office Supplies-FS Various Office Supplies-FS	
				Sub total: 3,150.09
08	08025570 PV300547 PV300548	02/14/2023	RAMAKRISHNAN, GAYATHRI SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	
				Sub total: 362.54
08	08025571 PV300541 PV300539 PV300541 PV300539 PV300539 PV300541 PV300539 PV300541 PV300539 PV300541 PV300539 PV300541 PV300539 PV300541 PV300539 PV300541 PV300539 PV300541 PV300539 PV300541 PV300540	02/14/2023	REPUBLIC SERVICES #915 DISPOSAL SERVICES	
				Sub total: 11,948.96
08	08025572 PV300538	02/14/2023	SAN JOSE WATER COMPANY WATER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300538	WATER		
	PV300538	WATER		
	PV300538	WATER		
	PV300538	WATER		
	PV300538	WATER		
	PV300538	WATER		
	PV300538	WATER		
			Sub total:	11,373.98
08	08025573	02/14/2023	SODEXO INC & AFFILIATES	
	PV300533	SUPPLIES - INSTRUCTIONAL		
	PV300531	SUPPLIES - INSTRUCTIONAL		
	PV300532	CONTRACTED SERVICES		
	PV300530	CONTRACTED SERVICES		
			Sub total:	118,929.72
08	08025574	02/14/2023	T-MOBILE	
	PV300545	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
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	PV300545	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
	PV300546	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
	PV300545	CELLULAR PHONES		
			Sub total:	1,030.20
08	08025575	02/16/2023	CALIFORNIA JANITORIAL SUPPLY	
	PO300163	CUSTODIAL SUPPLIES		
			Sub total:	941.25
08	08025576	02/16/2023	CHILDREN'S HEALTH COUNCIL	
	PO300346	NON-PUBLIC SCHOOLS		
			Sub total:	6,908.30
08	08025577	02/16/2023	COMMUNICAID INCORPORATED	
	PO300259	Translation and Interpreting		
	PO300259	Translation and Interpreting		
	PO300259	Translation and Interpreting		
			Sub total:	427.10
08	08025578	02/16/2023	California Dept of Tax and Fee	
	PV300561	MISCELLANEOUS SERVICES		
	PV300561	ACCTS PAYABLE-USE TAX		
	PV300561	ACCTS PAYABLE-USE TAX		

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	PV300561		ACCTS PAYABLE-USE TAX	
			Sub total:	505.06
08	08025579	02/16/2023	EASWARA, CHRISTINE HEALY	
	PO300115		OT Assistive Technology	
	PO300116		OT SERVICES	
			Sub total:	12,612.50
08	08025580	02/16/2023	GREAT MINDS PBC	
	PO300283		PROFESSIONAL DEVELOPMENT	
	PO300101		PROFESSIONAL DEVELOPMENT	
			Sub total:	2,500.00
08	08025581	02/16/2023	HEINEMANN	
	PO300085		SUPPLIES - INSTRUCTIONAL	
			Sub total:	4,539.21
08	08025582	02/16/2023	JAHN PLUMBING INC.	
	PO300194		Plumbing Services	
			Sub total:	4,745.78
08	08025583	02/16/2023	LAKESHORE LEARNING MATERIALS	
	PO300541		SUPPLIES - INSTRUCTIONAL	
	PO300542		SUPPLIES - INSTRUCTIONAL	
	PO300540		SUPPLIES - INSTRUCTIONAL	
			Sub total:	298.45
08	08025584	02/16/2023	Mind By Design Inc.	
	PO300093		NPA/S	
			Sub total:	3,300.00
08	08025585	02/16/2023	SANTA CLARA COE	
	PO300341		PRINT SERVICES	
			Sub total:	20.78
08	08025586	02/16/2023	SELF-INSURED SCHOOLS OF CA	
	PV300551		INSURANCE REIMBURSEMENT	
	PV300551		MEDICAL INSURANCE	
			Sub total:	239,430.00
08	08025587	02/16/2023	WILLIS, GEOFFREY AND SUSAN	
	PO300193		LEGAL EXPENSE	
			Sub total:	12,533.33
08	08025588	02/21/2023	AMAZON CAPITAL SERVICES INC	
	PV300558		SUPPLIES - OFFICE	
	PO300127		teacher PD/resource items	
	PO300127		teacher PD/resource items	
	PO300438		iPad cases	
	PO300438		iPad cases	
	PO300381		Sport supplies for PE	

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	PV300556		SUPPLIES - INSTRUCTIONAL	
	PV300555		SUPPLIES - INSTRUCTIONAL	
	PV300557		SUPPLIES - INSTRUCTIONAL	
	PO300240		Health office supplies	
	PO300240		Health office supplies	
			Sub total:	1,659.55
08	08025589	02/21/2023	BRICKS 4 KIDZ	
	PO300554		CONTRACTED SERVICES	
			Sub total:	1,040.00
08	08025590	02/21/2023	LAMINATOR.COM	
	PO300536		laminator	
			Sub total:	504.46
08	08025591	02/21/2023	OFFICE DEPOT	
	PO300218		OFFICE SUPPLIES	
	PO300137		Supplies	
	PV300552		SUPPLIES - OFFICE	
	PV300553		SUPPLIES - OFFICE	
	PO300395		SUPPLIES - INSTRUCTIONAL	
	PO300395		SUPPLIES - INSTRUCTIONAL	
	PO300513		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,307.64
08	08025592	02/21/2023	SHIELDS, GOVINDA	
	PV300559		DEFERRED REVENUE	
			Sub total:	160.00
08	08025593	02/21/2023	SHRED-IT USA, Stericycle	
	PO300357		Shredding Services	
			Sub total:	107.69
08	08025594	02/21/2023	SODEXO INC & AFFILIATES	
	PV300554		SUPPLIES - INSTRUCTIONAL	
			Sub total:	2,091.68
08	08025595	02/21/2023	U.S. BANK EQUIPMENT FINANCE	
	PV300560		RENTALS-EQUIPMENT	
	PV300560		RENTALS-EQUIPMENT	
	PV300560		RENTALS-EQUIPMENT	
	PV300560		RENTALS-EQUIPMENT	
	PV300560		RENTALS-EQUIPMENT	
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	PV300560		RENTALS-EQUIPMENT	
	PV300560		RENTALS-EQUIPMENT	
			Sub total:	8,549.64
08	08025596	02/21/2023	UC REGENTS	
	PO300391		CONTRACTED SERVICES	
			Sub total:	1,125.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025597 PO300551	02/22/2023	INSPIRE TO CREATE ENTERPRICES SUPPLIES - INSTRUCTIONAL	Sub total: 209.11
08	08025598 PO300102 PO300102	02/22/2023	JOHNSTONE SUPPLY (24) Degreaser Viper Cleaner (24) Degreaser Viper Cleaner	Sub total: 111.65
08	08025599 PO300279	02/22/2023	LANGUAGE LINE SERVICES CONTRACTED SERVICES	Sub total: 346.48
08	08025600 PO300471	02/22/2023	SOFTCHOICE CORPORATION MicrosoftVolumeLicense renewal	Sub total: 11,727.73
08	08025601 PO300533	02/22/2023	VEX ROBOTICS INC SUPPLIES - INSTRUCTIONAL	Sub total: 2,073.00
08	08025602 PV300581	02/22/2023	VICENCIO, ORLANDO MILEAGE/PERSONAL EXP REIMB	Sub total: 64.06
08	08025603 PV300580 PV300569 PV300568 PV300570	02/22/2023	AMAZON CAPITAL SERVICES INC SUPPLIES - OFFICE SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	Sub total: 11,230.04
08	08025604 PO300158	02/22/2023	CLAY PLANET clay and glaze supplies	Sub total: 1,003.43
08	08025605 PV300571	02/22/2023	EBNER, GLORIA SUPPLIES - INSTRUCTIONAL	Sub total: 486.21
08	08025606 PO300380	02/22/2023	FLINN SCIENTIFIC INC science supplies GR	Sub total: 208.96
08	08025607 PO300531	02/22/2023	HEINEMANN Heinemann Classroom Library	Sub total: 317.07
08	08025608 PO300136	02/22/2023	OFFICE DEPOT Teacher & Classroom Supplies	



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO300136		Teacher & Classroom Supplies	
	PO300136		Teacher & Classroom Supplies	
	PV300578		SUPPLIES - INSTRUCTIONAL	
	PV300577		SUPPLIES - INSTRUCTIONAL	
	PV300576		SUPPLIES - INSTRUCTIONAL	
	PV300575		SUPPLIES - INSTRUCTIONAL	
	PV300574		SUPPLIES - INSTRUCTIONAL	
	PV300573		SUPPLIES - INSTRUCTIONAL	
	PV300566		SUPPLIES - INSTRUCTIONAL	
	PV300572		SUPPLIES - INSTRUCTIONAL	
	PV300565		SUPPLIES - INSTRUCTIONAL	
	PV300564		SUPPLIES - INSTRUCTIONAL	
	PV300563		SUPPLIES - INSTRUCTIONAL	
	PV300562		SUPPLIES - INSTRUCTIONAL	
	PO300129		office supplies 22/23	
	PO300129		office supplies 22/23	
	PO300129		office supplies 22/23	
	PO300129		office supplies 22/23	
	PO300129		office supplies 22/23	
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	PO300129		office supplies 22/23	
	PO300129		office supplies 22/23	
	PO300129		office supplies 22/23	
	PO300137		Supplies	
			Sub total:	7,595.98
08	08025609	02/22/2023	PAPERDIRECT INC	
	PO300427		8th Grade Grade Cert Jackets	
			Sub total:	316.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08025610 PV300579	02/22/2023	SAN JOSE WATER COMPANY WATER	
				Sub total: 132.24
				Total Warrants Issued: 1,536,102.14
				Total Warrants Canceled: .00
				Total Warrants (Issued - Canceled): 1,536,102.14