

Report title: Board Warrant Approval List

With account detail: Y
Date issued range: 08/01/2021 - 08/31/2021
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023144	08/26/2021	ACSA						
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-120000-000-0000					1,525.00
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7400-140000-000-0000					1,525.00
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-130000-000-0000					1,525.00
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-150000-000-0000					1,019.42
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-150000-000-0000					1,050.30
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-600000-000-0000					1,433.84
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-010100-000-0000					1,277.05
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-020100-000-0000					920.66
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-030100-000-0000					1,168.69
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-040100-000-0000					1,168.69
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-070100-000-0000					1,165.38
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-070100-000-0000					1,383.49
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-090100-000-0000					1,383.49
	PV200133		DUES AND MEMBERSHIPS	010-0211-0-5300-00-8500-5000-180000-000-0000					1,099.12
	PV200133		DUES AND MEMBERSHIPS	080-6500-0-5300-00-5001-2100-150000-000-0000					1,433.84
			Sub total:						19,078.97
08	<08023144>	Canceled	08/27/2021 ACSA						
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	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7400-140000-000-0000	<				1,525.00 >
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	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-150000-000-0000	<				1,019.42 >
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-150000-000-0000	<				1,050.30 >
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-600000-000-0000	<				1,433.84 >
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-010100-000-0000	<				1,277.05 >
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	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-030100-000-0000	<				1,168.69 >
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-040100-000-0000	<				1,168.69 >
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-070100-000-0000	<				1,165.38 >
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-070100-000-0000	<				1,383.49 >
	PV200133		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-090100-000-0000	<				1,383.49 >
	PV200133		DUES AND MEMBERSHIPS	010-0211-0-5300-00-8500-5000-180000-000-0000	<				1,099.12 >
	PV200133		DUES AND MEMBERSHIPS	080-6500-0-5300-00-5001-2100-150000-000-0000	<				1,433.84 >
			Sub total:	<					19,078.97 >
08	08023133	08/20/2021	ALPHAVISTA SERVICES INC.						
	PV200122		CONTRACTED SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000					11,584.00
			Sub total:						11,584.00
08	08023078	08/05/2021	AMAZON CAPITAL SERVICES INC						
	PV200073		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					132.72
	PV200072		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					17.51
	PV200071		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					72.13
	PV200070		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					13.77
	PV200067		EQUIPMENT REPLACEMENT	010-0000-0-4412-00-0000-7200-120000-000-0000					323.15
			Sub total:						559.28
08	08023092	08/09/2021	AMAZON CAPITAL SERVICES INC						
	PO200079		ED SERVICES DEPT EXP/SUPPLIES	010-0000-0-4307-00-1110-1000-130100-000-0000					27.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200081		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7700-160000-000-0000					207.50
								Sub total:	234.83
08	08023118	08/16/2021	AMAZON CAPITAL SERVICES INC						
	PO200016		SUPPLIES - INSTRUCTIONAL	010-0211-0-4307-00-8500-5000-180000-000-0000					6,370.97
	PO200016		SUPPLIES - INSTRUCTIONAL	010-0211-0-4307-00-8500-5000-180000-000-0000					66.99
	PO200016		SUPPLIES - INSTRUCTIONAL	010-0211-0-4307-00-8500-5000-180000-000-0000					445.17
								Sub total:	6,883.13
08	08023134	08/20/2021	AMERICAN FIDELITY ADMIN. SERV.						
	PV200117		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-120000-000-0000					1,754.90
								Sub total:	1,754.90
08	08023093	08/09/2021	AMS.NET, INC.						
	PV200088		EQUIPMENT	060-7420-0-4411-00-0000-8100-190000-000-0000					720.00
	PV200087		EQUIPMENT	060-7420-0-4411-00-0000-8100-190000-000-0000					118.00
	PV200086		EQUIPMENT	060-7420-0-4411-00-0000-8100-190000-000-0000					118.00
	PV200085		EQUIPMENT	060-7420-0-4411-00-0000-8100-190000-000-0000					118.00
	PV200084		EQUIPMENT	060-7420-0-4411-00-0000-8100-190000-000-0000					642.34
	PV200083		REPAIRS, CONTRACTED	060-7420-0-5670-00-0000-8100-190000-000-0000					341.62
	PV200082		REPAIRS, CONTRACTED	060-7420-0-5670-00-0000-8100-190000-000-0000					3,835.46
								Sub total:	5,893.42
08	08023119	08/16/2021	ANAYA, GINA						
	PV200102		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					71.15
								Sub total:	71.15
08	08023129	08/18/2021	AT&T						
	PV200110		TELEPHONE	010-0000-0-5930-00-0000-8100-010000-000-0000					177.53
	PV200110		TELEPHONE	010-0000-0-5930-00-0000-8100-020000-000-0000					562.13
	PV200110		TELEPHONE	010-0000-0-5930-00-0000-8100-030000-000-0000					248.67
	PV200110		TELEPHONE	010-0000-0-5930-00-0000-8100-040000-000-0000					159.69
	PV200110		TELEPHONE	010-0000-0-5930-00-0000-8100-070000-000-0000					309.03
	PV200110		TELEPHONE	010-0000-0-5930-00-0000-8100-090000-000-0000					235.72
	PV200110		TELEPHONE	010-0000-0-5930-00-0000-8100-160000-000-0000					1,097.79
	PV200110		TELEPHONE	010-0000-0-5930-00-0000-8100-170000-000-0000					241.66
	PV200110		TELEPHONE	130-5310-0-5930-00-0000-3700-310000-000-0000					29.67
								Sub total:	3,061.89
08	08023160	08/27/2021	AYALA'S TREE SERVICE						
	PO200083		BAGBY TREE TRIM	050-8150-0-5670-00-0000-8100-220000-000-0000					8,000.00
								Sub total:	8,000.00
08	08023145	08/26/2021	BANK OF AMERICA BUSINESS CARD						
	PV200126		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-0000-7200-860000-000-0000					27,897.59
								Sub total:	27,897.59
08	08023113	08/12/2021	BEALS MARTIN INCORPORATED						
	PO200120		Farnham Modernization	211-0014-0-6200-70-0000-8500-030000-000-0000					30,466.50
	PO200120		Farnham Modernization	211-0014-0-6200-70-0000-8500-030000-000-0000					1,603.50
	PO200121		Sartorette Modernization	211-0014-0-6200-70-0000-8500-040000-000-0000					2,405.25

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	PO200121	08/18/2021	Sartorette Modernization	211-0014-0-6200-70-0000-8500-040000-000-0000					45,699.75
								Sub total:	80,175.00
08	08023127	08/18/2021	BEALS MARTIN INCORPORATED						
	PO200125		Fammatre ES Phase 1 Modern	211-0014-0-6200-70-0000-8500-020000-000-0000					76,166.25
	PO200125		Fammatre ES Phase 1 Modern	211-0014-0-6200-70-0000-8500-020000-000-0000					4,008.75
								Sub total:	80,175.00
08	08023161	08/27/2021	CALIFORNIA JANITORIAL SUPPLY						
	PO200047		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-020000-000-0000					86.18
	PO200047		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-020000-000-0000					222.94
	PO200047		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-020000-000-0000					582.18
	PO200047		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-020000-000-0000					248.26
	PO200047		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-020000-000-0000					261.38
	PO200049		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-030000-000-0000					523.08
	PO200049		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-030000-000-0000					131.32
	PO200050		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-040000-000-0000					134.07
	PO200051		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-070000-000-0000					1,916.24
	PO200051		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-070000-000-0000					119.31
	PO200051		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-070000-000-0000					133.77
	PO200051		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-070000-000-0000					2,127.94
								Sub total:	6,486.67
08	08023146	08/26/2021	CALIFORNIA SPORT DESIGN						
	PV200135		SUPPLIES - INSTRUCTIONAL	060-9010-0-4307-00-1110-1000-090000-000-0000					503.13
								Sub total:	503.13
08	08023172	08/30/2021	CAMBRIAN GLASS & MIRROR CO.						
	PV200156		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					285.30
	PV200155		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					285.30
	PV200154		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					338.20
								Sub total:	908.80
08	08023079	08/05/2021	COLD CRAFT INC.						
	PV200069		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					19,559.00
								Sub total:	19,559.00
08	08023173	08/30/2021	COLD CRAFT INC.						
	PV200146		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					455.75
	PV200145		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					323.50
	PV200144		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					404.50
								Sub total:	1,183.75
08	08023147	08/26/2021	COMMUNITY SCHOOL OF MUSIC						
	PV200134		MISCELLANEOUS SERVICES	010-0099-0-5816-00-1110-1000-090000-000-0000					11,192.00
								Sub total:	11,192.00
08	08023080	08/05/2021	DANNIS WOLIVER KELLEY						
	PV200077		LEGAL EXPENSE	010-0000-0-5845-00-0000-7100-110000-000-0000					2,280.00
	PV200074		LEGAL EXPENSE	010-0000-0-5845-00-0000-7100-110000-000-0000					2,010.00
	PV200078		LEGAL EXPENSE	010-0716-0-5845-00-0000-7100-110000-000-0000					1,542.00

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	PV200079	LEGAL EXPENSE		080-6500-0-5845-00-5001-2100-150000-000-0000					313.50
	PV200076	LEGAL EXPENSE		080-6500-0-5845-00-5001-2100-150000-000-0000					1,365.00
	PV200075	LEGAL EXPENSE		210-0000-0-5845-00-0000-8100-110000-000-0000					3,480.00
								Sub total:	10,990.50
08	08023162	08/27/2021 Dean Brandon							
	PV200136	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000					24.50
								Sub total:	24.50
08	08023135	08/20/2021 EIDE BAILLY LLP							
	PV200121	AUDIT EXPENSES		010-0000-0-5820-00-0000-7200-120000-000-0000					3,000.00
								Sub total:	3,000.00
08	08023174	08/30/2021 FIRST ALARM SECURITY SERVICES							
	PV200158	REPAIRS, CONTRACTED		050-8150-0-5670-00-0000-8100-210000-000-0000					1,189.03
								Sub total:	1,189.03
08	08023103	08/12/2021 FRANKIE'S AWARDS							
	PO200066	YEARS OF SERVICE AWARDS		010-0000-0-4308-00-0000-7400-140000-000-0000					1,369.30
								Sub total:	1,369.30
08	08023104	08/12/2021 GENESIS TECHNOLOGIES INC							
	PO200086	Adobe Pro for Entire District		211-0014-0-5846-00-0000-8100-160000-000-0000					2,500.00
								Sub total:	2,500.00
08	08023136	08/20/2021 GOPHER							
	PV200119	SUPPLIES - INSTRUCTIONAL		010-0099-0-4307-00-1110-1000-090000-000-0000					166.36
								Sub total:	166.36
08	08023120	08/16/2021 GREAT MINDS PBC							
	PO200045	EUREKA CONSUMABLES SART		060-6300-0-4110-00-1110-1000-130000-000-0000					10,963.11
								Sub total:	10,963.11
08	08023094	08/09/2021 GROWING LEADERS							
	PO200007	21/22 HABITUDES LICENSEFOR STN		060-6300-0-5846-00-1110-1000-130000-000-0000					1,598.00
	PO200008	21/22 HABITUDES LICENSES PRICE		060-6300-0-5846-00-1110-1000-130000-000-0000					3,098.00
								Sub total:	4,696.00
08	08023095	08/09/2021 HANDWRITING WITHOUT TEARS							
	PO200037	SUPPLIES - INSTRUCTIONAL		010-0000-0-4307-00-1110-1000-090100-000-0000					2,904.04
								Sub total:	2,904.04
08	08023148	08/26/2021 HEINEMANN							
	PO200040	Software / Licensing		010-0000-0-5846-00-1110-1000-090100-000-0000					2,395.00
								Sub total:	2,395.00
08	08023081	08/05/2021 HILLVIEW PRINTING LLC							
	PV200066	SUPPLIES - OFFICE		010-0000-0-4308-00-1110-2100-130100-000-0000					151.88
								Sub total:	151.88
08	08023121	08/16/2021 HILLVIEW PRINTING LLC							
	PO200078	PRICE SIENCE WORKBOOKS		060-6300-0-4110-00-1110-1000-130000-000-0000					4,417.17
								Sub total:	4,417.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023137	08/20/2021	HILLVIEW PRINTING LLC						
	PV200120		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-090100-000-0000					107.31
								Sub total:	107.31
08	08023125	08/17/2021	HOME DEPOT CREDIT SERVICES						
	PV200106		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					1,977.48
	PV200106		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-220000-000-0000					66.68
	PV200106		A/P - YEAR END ACCRUALS	060-9010-0-9516-00-0000-0000-000000-000-0000					634.58
								Sub total:	2,678.74
08	08023175	08/30/2021	HORIZON						
	PV200153		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-220000-000-0000					205.51
	PV200152		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-220000-000-0000					194.28
								Sub total:	399.79
08	08023130	08/18/2021	ICS4SCHOOLS LLC						
	PO200127		COMPREHENSIVE SAFETY TRAINING	010-0000-0-5825-00-0000-7400-140000-000-0000					4,200.00
								Sub total:	4,200.00
08	08023138	08/20/2021	ILLUMINATE EDUCATION INC						
	PO200012		FASTBRIDGE LICENSES 21-22	010-0001-0-5846-00-1110-1000-130200-000-0000					24,807.75
	PO200012		FASTBRIDGE LICENSES 21-22	010-0001-0-5846-00-1110-1000-130200-000-0000					500.00
								Sub total:	25,307.75
08	08023176	08/30/2021	JOHNSTONE SUPPLY						
	PV200150		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					29.52
	PV200149		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					433.37
	PV200148		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					321.84
	PV200147		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					173.85
								Sub total:	958.58
08	08023122	08/16/2021	KBA DOCUMENT SOLUTIONS LLC						
	PV200100		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-040100-000-0000					104.01
								Sub total:	104.01
08	08023149	08/26/2021	KBA DOCUMENT SOLUTIONS LLC						
	PV200130		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					151.32
	PV200130		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					465.83
	PV200130		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2100-130100-000-0000					27.85
	PV200130		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-010100-000-0000					360.24
	PV200130		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-020100-000-0000					333.33
	PV200130		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-030100-000-0000					347.29
	PV200130		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-040100-000-0000					383.35
	PV200130		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-070100-000-0000					834.93
	PV200130		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-090100-000-0000					432.22
								Sub total:	3,336.36
08	08023177	08/30/2021	KELLY-MOORE PAINT COMPANY INC						
	PV200143		MAINT/OPERATIONS SUPPLIES	050-0011-0-4380-00-0000-8100-210000-000-0000					198.09
								Sub total:	198.09

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08	08023105 PV200095	08/12/2021	KIMURA, JEAN DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					60.50 Sub total: 60.50
08	08023082 PO200081	08/05/2021	LANGUAGE LINE SERVICES LANGUAGE PHONE TRANSLATION	010-0001-0-5816-00-1110-2100-130400-000-0000					1,388.04 Sub total: 1,388.04
08	08023096 PV200089	08/09/2021	LINK FULLFILLMENT, LLC. MISCELLANEOUS SERVICES	010-0000-0-5816-00-0000-7100-110000-000-0000					2,390.27 Sub total: 2,390.27
08	08023106 PO200065 PO200065 PO200065	08/12/2021	MASTER TEACHER, THE SERVICE AWARDS SERVICE AWARDS SERVICE AWARDS	010-0000-0-4308-00-0000-7400-140000-000-0000 010-0000-0-4308-00-0000-7400-140000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					62.95 681.45 62.95- Sub total: 681.45
08	08023114 PV200099	08/12/2021	MBS ENGINEERING INC BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-50-0000-8500-070000-000-0000					48,197.51 Sub total: 48,197.51
08	08023150 PO200015	08/26/2021	MYSTERY SCIENCE SCIENCE KITS FOR ELEM	060-7425-0-4110-00-1110-1000-190000-000-0000					28,766.41 Sub total: 28,766.41
08	08023139 PV200118	08/20/2021	NASH-MOULTRAY, JULI SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-090100-000-0000					167.88 Sub total: 167.88
08	08023151 PV200125	08/26/2021	NASH-MOULTRAY, JULI SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-090100-000-0000					63.98 Sub total: 63.98
08	08023163 PO200104	08/27/2021	NBN SPORTS Sports Uniforms	010-0070-0-4307-00-1110-1000-090000-000-0000					1,020.20 Sub total: 1,020.20
08	08023164 PO200140	08/27/2021	NEWSELA INC. Software Licensing	010-0000-0-5846-00-1110-1000-090100-000-0000					6,050.00 Sub total: 6,050.00
08	08023165 PV200138	08/27/2021	NICOLE ANDERSON AND ASSOCIATES PROFESSIONAL DEVELOPMENT	010-0001-0-5250-00-1110-1000-130100-000-0000					6,000.00 Sub total: 6,000.00
08	08023083 PO200068	08/05/2021	OCCUPATIONAL HEALTH CENTRES TESTING-TB	010-0000-0-5877-00-0000-7400-140000-000-0000					89.00 Sub total: 89.00
08	08023107 PO200068	08/12/2021	OCCUPATIONAL HEALTH CENTRES TESTING-TB	010-0000-0-5877-00-0000-7400-140000-000-0000					96.00 Sub total: 96.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023152	08/26/2021	OCCUPATIONAL HEALTH CENTRES						
	PO200068		TESTING-TB	010-0000-0-5877-00-0000-7400-140000-000-0000					192.00
	PO200068		TESTING-TB	010-0000-0-5877-00-0000-7400-140000-000-0000					32.00
								Sub total:	224.00
08	08023108	08/12/2021	PACIFIC GAS & ELECTRIC						
	PV200091		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-010000-000-0000					1,497.71
	PV200091		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-020000-000-0000					2,736.12
	PV200091		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-030000-000-0000					45.57
	PV200091		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-040000-000-0000					1,242.55
	PV200091		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-070000-000-0000					1,591.75
	PV200091		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-090000-000-0000					13,850.44
	PV200091		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-170000-000-0000					1,617.90
	PV200091		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-420000-000-0000					2,513.86
								Sub total:	25,004.76
08	08023123	08/16/2021	PASCUAL, MARIA						
	PV200101		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					41.25
								Sub total:	41.25
08	08023115	08/12/2021	PFEIFFER ELECTRIC CO INC						
	PV200098		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					13,205.00
								Sub total:	13,205.00
08	08023128	08/18/2021	PFEIFFER ELECTRIC CO INC						
	PV200103		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-020000-000-0000					876.80
	PV200104		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					876.81
								Sub total:	1,753.61
08	08023141	08/23/2021	PFEIFFER ELECTRIC CO INC						
	PV200111		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					32,300.00
								Sub total:	32,300.00
08	08023084	08/05/2021	PINE HILL SCHOOL						
	PV200064		CONTRACTED SERVICES	080-6500-0-5830-00-5760-1190-150380-000-0000					3,799.50
								Sub total:	3,799.50
08	08023153	08/26/2021	QUADIENT FINANCE USA, INC.						
	PO200067		POSTAGE	010-0000-0-5910-00-0000-7200-180000-000-0000					2,068.98
								Sub total:	2,068.98
08	08023154	08/26/2021	QUADIENT LEASING USA, INC.						
	PV200131		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					451.06
								Sub total:	451.06
08	08023109	08/12/2021	QUAVERED, INC						
	PO200089		21-22 MUSIC LICENSES ALL	060-7425-0-5846-00-1110-1000-190000-000-0000					9,800.00
								Sub total:	9,800.00
08	08023166	08/27/2021	REALLY GOOD STUFF INC						
	PO200109		School Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					460.23
								Sub total:	460.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023110	08/12/2021	REPUBLIC SERVICES #915						
	PV200094		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-010000-000-0000					300.08
	PV200093		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-010000-000-0000					112.61
	PV200094		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-020000-000-0000					673.60
	PV200093		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-020000-000-0000					360.70
	PV200094		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-030000-000-0000					212.05
	PV200093		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-030000-000-0000					207.35
	PV200094		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-040000-000-0000					246.51
	PV200093		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-040000-000-0000					207.35
	PV200094		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-070000-000-0000					1,159.86
	PV200093		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-070000-000-0000					308.27
	PV200094		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-090000-000-0000					352.84
	PV200093		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-090000-000-0000					272.49
	PV200094		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-170000-000-0000					927.97
	PV200093		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-170000-000-0000					727.32
	PV200092		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-420000-000-0000					471.14
			Sub total:						6,540.14
08	08023142	08/23/2021	RGM KRAMER INC						
	PV200112		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-50-0000-8500-180000-000-0000					9,635.00
	PV200114		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-72-0000-8500-030000-000-0000					2,788.00
	PV200115		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-72-0000-8500-040000-000-0000					2,624.00
	PV200113		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-72-0000-8500-070000-000-0000					2,948.40
			Sub total:						17,995.40
08	08023131	08/18/2021	SAN JOSE WATER COMPANY						
	PV200109		WATER	010-0000-0-5558-00-0000-8100-010000-000-0000					6,122.51
	PV200109		WATER	010-0000-0-5558-00-0000-8100-020000-000-0000					3,793.48
	PV200109		WATER	010-0000-0-5558-00-0000-8100-030000-000-0000					4,357.34
	PV200109		WATER	010-0000-0-5558-00-0000-8100-040000-000-0000					4,713.92
	PV200109		WATER	010-0000-0-5558-00-0000-8100-070000-000-0000					12,852.55
	PV200109		WATER	010-0000-0-5558-00-0000-8100-090000-000-0000					1,838.39
	PV200109		WATER	010-0000-0-5558-00-0000-8100-170000-000-0000					1,252.27
	PV200109		WATER	010-0000-0-5558-00-0000-8100-410000-000-0000					103.18
	PV200109		WATER	010-0000-0-5558-00-0000-8100-420000-000-0000					5,137.64
			Sub total:						40,171.28
08	08023085	08/05/2021	SANCHEZ, CHRISTINA						
	PV200065		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5001-3110-150000-000-0000					22.40
			Sub total:						22.40
08	08023155	08/26/2021	SCHOOL DATEBOOKS INC						
	PV200124		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-090100-000-0000					838.98
	PV200123		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-090100-000-0000					908.88
			Sub total:						1,747.86
08	08023143	08/23/2021	SCHOOL FACILITY CONSULTANTS						
	PV200116		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-50-0000-8500-180000-000-0000					845.00
			Sub total:						845.00
08	08023167	08/27/2021	SCHOOL SPECIALTY INC						
	PO200122		cum folders	010-0000-0-4307-00-1110-1000-010100-000-0000					75.05
			Sub total:						75.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023168	08/27/2021	SCHOOLMATE						
	PO200014		SUPPLIES - INSTRUCTIONAL	010-0099-0-4307-00-1110-1000-030000-000-0000					24.60
	PO200014		SUPPLIES - INSTRUCTIONAL	010-0099-0-4307-00-1110-1000-030000-000-0000					266.25
	PO200014		ACCTS PAYABLE-USE TAX	010-0099-0-9512-00-0000-0000-000000-000-0000					24.60-
									Sub total: 266.25
08	08023132	08/18/2021	SCHOOLS EXCESS LIABILITY FUND						
	PV200108		LIABILITY INSURANCE	010-0000-0-5454-00-0000-7200-180000-000-0000					11,861.32
									Sub total: 11,861.32
08	08023086	08/05/2021	SEESAW LEARNING INC						
	PO200006		LICENSING AGREEMENTS	060-7425-0-5846-00-1110-1000-190000-000-0000					5,956.50
	PO200006		LICENSING AGREEMENTS	060-7425-0-5846-00-1110-1000-190000-000-0000					7,837.50
									Sub total: 13,794.00
08	08023097	08/09/2021	SELF-INSURED SCHOOLS OF CA						
	PV200090		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					6,709.00
	PV200090		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					168,566.00
	PV200090		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					25,584.00
									Sub total: 200,859.00
08	08023098	08/09/2021	SHINE UP SOLAR LLC						
	PO200061		CLEANING OF SOLAR PANELS	050-8150-0-5670-00-0000-8100-210000-000-0000					1,320.00
	PO200061		CLEANING OF SOLAR PANELS	050-8150-0-5670-00-0000-8100-210000-000-0000					1,200.00
	PO200061		CLEANING OF SOLAR PANELS	050-8150-0-5670-00-0000-8100-210000-000-0000					1,200.00
	PO200061		CLEANING OF SOLAR PANELS	050-8150-0-5670-00-0000-8100-210000-000-0000					700.00
	PO200061		CLEANING OF SOLAR PANELS	050-8150-0-5670-00-0000-8100-210000-000-0000					1,215.00
	PO200061		CLEANING OF SOLAR PANELS	050-8150-0-5670-00-0000-8100-210000-000-0000					700.00
	PO200061		CLEANING OF SOLAR PANELS	050-8150-0-5670-00-0000-8100-210000-000-0000					770.00
									Sub total: 7,105.00
08	08023087	08/05/2021	SHRED-IT USA						
	PO200080		DISTRICT SHRED SERVICES	010-0000-0-5816-00-1110-2100-130100-000-0000					54.63
									Sub total: 54.63
08	08023099	08/09/2021	SHRED-IT USA						
	PO200080		DISTRICT SHRED SERVICES	010-0000-0-5816-00-1110-2100-130100-000-0000					54.63
									Sub total: 54.63
08	08023111	08/12/2021	SODEXO INC & AFFILIATES						
	PO200119		Food Service	130-5310-0-5830-00-0000-3700-310000-000-0000					1,320.26
									Sub total: 1,320.26
08	08023178	08/30/2021	SOUND & SIGNAL INC						
	PV200157		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					200.00
									Sub total: 200.00
08	08023124	08/16/2021	STARTING ARTS INC						
	PO200111		MISCELLANEOUS SERVICES	010-0099-0-5816-00-1110-1000-040000-000-0000					8,280.00
	PO200111		MISCELLANEOUS SERVICES	010-0099-0-5816-00-1110-1000-040000-000-0000					8,280.00
									Sub total: 16,560.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023116	08/12/2021	STEWART SIGNS						
	PO130352		Marquee Signs	211-0014-0-6200-70-0000-8500-030000-000-0000					23,249.95
	PO130352		Marquee Signs	211-0014-0-6200-70-0000-8500-040000-000-0000					23,249.91
								Sub total:	46,499.86
08	08023156	08/26/2021	STUDIES WEEKLY INC						
	PO200103		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					1,356.47
								Sub total:	1,356.47
08	08023169	08/27/2021	STUDIES WEEKLY INC						
	PO200021		SUPPLIES - INSTRUCTIONAL	010-0099-0-4307-00-1110-1000-030000-000-0000					911.96
								Sub total:	911.96
08	08023117	08/12/2021	SUGIMURA & FINNEY ARCHITECTS						
	PO140046		BAGBY MODERNIZATION-PHASE 1	211-0014-0-6200-10-0000-8500-010000-000-0000					50,000.00
	PO140047		FAMMATRE MODERNIZATION PHASE 1	211-0014-0-6200-10-0000-8500-020000-000-0000					36,300.00
	PV200096		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-10-0000-8500-030000-000-0000					570.00
	PO140048		FARNHAM MODERNIZATION PHASE 1	211-0014-0-6200-10-0000-8500-030000-000-0000					30,000.00
	PV200097		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-10-0000-8500-040000-000-0000					570.00
	PO140049		SARTORETTE MODERNIZATION PHS 1	211-0014-0-6200-10-0000-8500-040000-000-0000					26,800.00
	PO140045		PRICE MODERNIZATION	211-0014-0-6200-10-0000-8500-070000-000-0000					64,000.00
								Sub total:	208,240.00
08	08023088	08/05/2021	T-MOBILE						
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-010000-000-0000					60.38
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-020000-000-0000					30.19
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-030000-000-0000					30.19
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-040000-000-0000					30.19
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-070000-000-0000					90.57
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-090000-000-0000					30.19
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-110000-000-0000					30.19
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-140000-000-0000					30.19
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-150000-000-0000					60.38
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-160000-000-0000					90.57
	PV200068		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-210000-000-0000					120.76
	PV200068		CELLULAR PHONES	010-0211-0-5932-00-8500-5000-180000-000-0000					192.03
	PV200068		CELLULAR PHONES	130-5310-0-5932-00-0000-3700-310000-000-0000					45.46
								Sub total:	841.29
08	08023100	08/09/2021	TCI						
	PO200082		PRICE SS DIGITAL CURRICULUM	060-7425-0-4110-00-1110-1000-190000-000-0000					30,146.00
								Sub total:	30,146.00
08	08023112	08/12/2021	TECHSMITH CORPORATION						
	PO200087		Snagit Software for theDistrit	211-0014-0-5846-00-0000-8100-160000-000-0000					2,600.00
								Sub total:	2,600.00
08	08023179	08/30/2021	TURF STAR INC						
	PV200142		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-220000-000-0000					1,498.85
	PV200141		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-220000-000-0000					480.47
								Sub total:	1,979.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023089 POL30316	08/05/2021	Terra Realty Advisors Inc. Phase IV	210-0000-0-5816-00-0000-8100-180000-000-0000					8,508.75 Sub total: 8,508.75
08	08023157 POL30316	08/26/2021	Terra Realty Advisors Inc. Phase IV	210-0000-0-5816-00-0000-8100-180000-000-0000					2,451.49 Sub total: 2,451.49
08	08023090 PV200080 PV200080 PV200080 PV200080 PV200080 PV200080 PV200080 PV200080	08/05/2021	U.S. BANK EQUIPMENT FINANCE RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000 010-0000-0-5622-00-1110-2700-010100-000-0000 010-0000-0-5622-00-1110-2700-020100-000-0000 010-0000-0-5622-00-1110-2700-030100-000-0000 010-0000-0-5622-00-1110-2700-040100-000-0000 010-0000-0-5622-00-1110-2700-070100-000-0000 010-0000-0-5622-00-1110-2700-090100-000-0000 080-6500-0-5622-00-5001-2100-150000-000-0000					747.16 584.55 528.30 528.30 698.45 859.25 535.65 119.25 Sub total: 4,600.91
08	08023158 PV200132	08/26/2021	U.S. BANK EQUIPMENT FINANCE RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					232.23 Sub total: 232.23
08	08023159 PV200128 PV200129	08/26/2021	VALIC C/O JP MORGAN CHASE OTHER BENEFITS-CLASSIFIED TAX SHELTER ANNUITIES	010-0000-0-3902-00-0000-7100-110000-000-0000 010-0000-0-9935-00-0000-0000-000000-000-0000					400.00 520.00 Sub total: 920.00
08	08023170 PV200137	08/27/2021	Victoria Jensen DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					116.50 Sub total: 116.50
08	08023180 PV200151	08/30/2021	WATERSAVERS IRRIGATION INC MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-220000-000-0000					565.85 Sub total: 565.85
08	08023126 PV200105	08/17/2021	WESTERN STATES OIL COMPANY SUPPLIES - FUEL & OIL	050-8150-0-4318-00-0000-8100-210000-000-0000					350.20 Sub total: 350.20
08	08023181 PV200140	08/30/2021	WESTERN STATES OIL COMPANY SUPPLIES - FUEL & OIL	050-8150-0-4318-00-0000-8100-210000-000-0000					266.23 Sub total: 266.23
08	08023091 PV200063 PV200062	08/05/2021	WINGS LEARNING CENTER INC CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5760-1190-150380-000-0000 080-6500-0-5830-00-5760-1190-150380-000-0000					9,992.50 8,791.72 Sub total: 18,784.22
08	08023101 PO200019	08/09/2021	WINSOR LEARNING INC SONDAY SYSTEMS PD AND KITS	060-7425-0-4307-00-1110-1000-190000-000-0000					35,063.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
	PO200019	SONDAY SYSTEMS PD AND KITS		060-7425-0-5830-00-1110-1000-190000-000-0000					482.45	
								Sub total:	35,545.78	
08	08023102	08/09/2021 YMCA OF SILICON VALLEY								
	PO200094	1 YR LICENSE SEE MOU		010-0001-0-5830-00-1110-1000-010400-000-0000					833.33	
	PO200094	1 YR LICENSE SEE MOU		010-0001-0-5830-00-1110-1000-020400-000-0000					833.33	
	PO200094	1 YR LICENSE SEE MOU		010-0001-0-5830-00-1110-1000-030300-000-0000					833.34	
	PO200094	1 YR LICENSE SEE MOU		010-0001-0-5830-00-1110-1000-040400-000-0000					833.33	
	PO200094	1 YR LICENSE SEE MOU		010-0001-0-5830-00-1110-1000-070300-000-0000					833.34	
	PO200094	1 YR LICENSE SEE MOU		010-0001-0-5830-00-1110-1000-090400-000-0000					833.33	
								Sub total:	5,000.00	
08	08023171	08/27/2021 Yansong Bo								
	PV200139	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000					81.00	
								Sub total:	81.00	
08	08023140	08/20/2021 ZOOM VIDEO COMMUNICATIONS INC								
	PO200128	Zoom Large Meeting Licenses		010-0000-0-5846-00-1110-2100-600000-000-0000					151.69	
								Sub total:	151.69	
									Total Warrants Issued:	1,240,961.63
									Total Warrants Canceled:	19,078.97
									Total Warrants (Issued - Canceled):	1,221,882.66