

008 CAMBRIAN  
February 2022

Board Warrant Approval List  
02/01/2022 - 02/28/2022

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Report title: February 2022

With account detail: N  
Date issued range: 02/01/2022 - 02/28/2022  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08023802 PO200171	02/10/2022	ADROIT ADVANCED TECHNOLOGIES TRANSPORTATION	
			Sub total:	24,131.25
08	08023823 PV200777	02/22/2022	AFLAC OTHER INSURANCE	
			Sub total:	183.48
08	08023779 PO200036 PV200758 PV200759 PV200759	02/04/2022	AMAZON CAPITAL SERVICES INC School Supplies SUPPLIES - OFFICE MISCELLANEOUS SERVICES COMPUTER SUPPLIES	
			Sub total:	7,081.30
08	08023803 PO200322 PO200318 PO200328 PO200352	02/10/2022	AMAZON CAPITAL SERVICES INC Books Flags Supplies Purchase EdVentures books	
			Sub total:	865.30
08	08023824 PO200299	02/22/2022	AMAZON CAPITAL SERVICES INC SUPPLIES - INSTRUCTIONAL	
			Sub total:	546.59
08	08023846 PV200795	02/24/2022	AMERICAN FIDELITY ASSURANCE MISCELLANEOUS DEDUCTIONS	
			Sub total:	3,933.30
08	08023847 PV200794	02/24/2022	AMERICAN FIDELITY ASSURANCE #1 OTHER INSURANCE	
			Sub total:	10,360.78
08	08023825 PO200344	02/22/2022	AMS.NET c/o Fremont Bank Temperature/Humidity Sensor	
			Sub total:	2,335.42
08	08023780 PO200236	02/04/2022	APPLE INC. Apple TV, Rm 51 PE	
			Sub total:	246.66
08	08023848 PO200306	02/24/2022	APPLE INC. SUPPLIES - INSTRUCTIONAL	
			Sub total:	768.16
08	08023826 PO200364	02/22/2022	ATKINSON, ANDELSON, LOYA, PROFESSIONAL DEVELOPMENT	
			Sub total:	199.00
08	08023804 PV200772	02/10/2022	BANK OF AMERICA BUSINESS CARD SUPPLIES - INSTRUCTIONAL	
			Sub total:	23,241.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08023827 PO200356	02/22/2022	BE GLAD LLC CONTRACTED SERVICES	Sub total: 12,000.00
08	08023781 PO200250	02/04/2022	BLICK ART MATERIALS ceramic art supplies	Sub total: 156.05
08	08023828 PO200334	02/22/2022	BLICK ART MATERIALS Art Vista Supplies	Sub total: 702.85
08	08023782 PV200757	02/04/2022	BRISTER, MICHELE SUPPLIES - INSTRUCTIONAL	Sub total: 76.71
08	08023849 PV200786	02/24/2022	CAMPBELL UNION HIGH SCHOOL DIS MISCELLANEOUS SERVICES	Sub total: 1,049.96
08	08023783 PV200756	02/04/2022	CHIENG, CHAU SUPPLIES - INSTRUCTIONAL	Sub total: 501.01
08	08023829 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200	02/22/2022	CHILDREN'S HEALTH COUNCIL NPS NPS NPS NPS NPS NPS NPS NPS NPS NPS	Sub total: 30,725.50
08	08023784 PV200755	02/04/2022	CLARK PEST CONTROL PEST CONTROL	Sub total: 2,038.00
08	08023805 PV200771	02/10/2022	CLARK PEST CONTROL PEST CONTROL	Sub total: 135.00
08	08023850 PV200787	02/24/2022	COOPER, EMILY SUPPLIES - INSTRUCTIONAL	Sub total: 90.18
08	08023806 PO200359	02/10/2022	CURRICULUM ASSOCIATES PROFESSIONAL DEVELOPMENT	Sub total: 523.10

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08	08023785 PO200330	02/04/2022	Carnegie Learning Inc Fast ForWord Subscription	
			Sub total:	3,625.00
08	08023786 PO200336	02/04/2022	EDCLUB INC Typing Club	
			Sub total:	1,074.00
08	08023830 PO200000	02/22/2022	EIDE BAILLY LLP 2020/2021 AUDIT	
			Sub total:	25,300.00
08	08023787 PV200760	02/04/2022	FEDEX POSTAGE	
			Sub total:	265.98
08	08023831 PV200779	02/22/2022	FLINN SCIENTIFIC INC SUPPLIES - INSTRUCTIONAL	
			Sub total:	102.90
08	08023807 PV200770	02/10/2022	GOVERNMENT FINANCIAL BUILDINGS & BLDG IMPROVEMENTS	
			Sub total:	1,610.00
08	08023808 PO200198	02/10/2022	Gomez, Alexandra PSYCHOLOGIST	
			Sub total:	2,560.00
08	08023832 PV200780	02/22/2022	HOME DEPOT CREDIT SERVICES MAINT/OPERATIONS SUPPLIES	
			Sub total:	1,593.44
08	08023809 PV200768	02/10/2022	HUYNH, HELEN OTHER OPERATING EXPENSES	
			Sub total:	270.00
08	08023851 PO200127	02/24/2022	ICS4SCHOOLS LLC COMPREHENSIVE SAFETY TRAINING	
			Sub total:	4,200.00
08	08023788 PO200166 PO200166 PO200166 PO200166 PO200166 PO200166 PO200166 PO200166 PO200166	02/04/2022	J W PEPPER & SON INC sheet music sheet music sheet music sheet music sheet music sheet music sheet music sheet music sheet music	

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	PO200166		sheet music	
	PO200166		sheet music	
			Sub total:	657.63
08	08023833	02/22/2022	JONES, PENNY	
	PO200179		BCBA SERVICES	
			Sub total:	10,340.00
08	08023789	02/04/2022	KBA DOCUMENT SOLUTIONS LLC	
	PO200351		kyocera staples	
			Sub total:	208.25
08	08023810	02/10/2022	KBA DOCUMENT SOLUTIONS LLC	
	PV200767		RENTALS-EQUIPMENT	
			Sub total:	612.44
08	08023834	02/22/2022	KBA DOCUMENT SOLUTIONS LLC	
	PV200781		SUPPLIES - INSTRUCTIONAL	
	PV200781		SUPPLIES - INSTRUCTIONAL	
	PV200781		SUPPLIES - INSTRUCTIONAL	
	PV200781		SUPPLIES - INSTRUCTIONAL	
	PV200781		SUPPLIES - INSTRUCTIONAL	
	PV200781		RENTALS-EQUIPMENT	
	PV200781		RENTALS-EQUIPMENT	
	PV200781		RENTALS-EQUIPMENT	
	PV200781		RENTALS-EQUIPMENT	
	PV200781		RENTALS-EQUIPMENT	
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	PV200781		RENTALS-EQUIPMENT	
	PV200781		RENTALS-EQUIPMENT	
	PV200781		RENTALS-EQUIPMENT	
	PV200781		RENTALS-EQUIPMENT	
	PV200781		RENTALS-EQUIPMENT	
	PV200781		RENTALS-EQUIPMENT	
			Sub total:	9,973.35
08	08023790	02/04/2022	KIRWAN, DAN	
	PV200762		SUPPLIES - INSTRUCTIONAL	
			Sub total:	279.74
08	08023811	02/10/2022	KIRWAN, DAN	
	PV200766		SUPPLIES - INSTRUCTIONAL	
			Sub total:	226.04
08	08023835	02/22/2022	KIRWAN, DAN	
	PV200778		SUPPLIES - INSTRUCTIONAL	
			Sub total:	135.73
08	08023852	02/24/2022	KIRWAN, DAN	
	PV200789		SUPPLIES - INSTRUCTIONAL	
			Sub total:	253.61
08	<08023024> Canceled	02/08/2022	LAUCK, CASSIDI	
	PV200040		SUPPLIES - INSTRUCTIONAL	
			Sub total: <	>
			Sub total: <	18.78 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08023791	02/04/2022	MACFARLAND, LISA	
	PV200753		SUPPLIES - INSTRUCTIONAL	
	PV200752		SUPPLIES - INSTRUCTIONAL	
			Sub total:	741.60
08	08023792	02/04/2022	MUSIC VILLAGE	
	PV200761		SUPPLIES - OTHER	
			Sub total:	158.57
08	08023836	02/22/2022	MUSIC VILLAGE	
	PV200782		SUPPLIES - INSTRUCTIONAL	
	PO200280		SUPPLIES - INSTRUCTIONAL	
	PO200325		instrument bell covers	
			Sub total:	2,142.08
08	08023853	02/24/2022	McCONNELL, LISA	
	PV200790		SUPPLIES - INSTRUCTIONAL	
			Sub total:	105.51
08	08023812	02/10/2022	Mind By Design Inc.	
	PO200271		Contracted Services Spec. ED	
			Sub total:	1,250.00
08	08023837	02/22/2022	NICOLE ANDERSON AND ASSOCIATES	
	PO200324		21-22 CONTRACTED CONSULTING	
			Sub total:	6,500.00
08	08023813	02/10/2022	NUGENT COUNSELING CENTER INC	
	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	
	PO200184		MENTAL HEALTH	
			Sub total:	36,508.75
08	08023793	02/04/2022	OCCUPATIONAL HEALTH CENTRES	
	PO200068		TESTING-TB	
			Sub total:	34.00
08	08023838	02/22/2022	OCCUPATIONAL HEALTH CENTRES	
	PO200068		TESTING-TB	
			Sub total:	34.00
08	08023794	02/04/2022	OFFICE DEPOT	
	PO200308		Office Depot	
	PO200308		Office Depot	
	PO200130		OFFICE SUPPLIES	

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	PO200130		OFFICE SUPPLIES	
	PO200130		OFFICE SUPPLIES	
	PO200130		OFFICE SUPPLIES	
	PO200130		OFFICE SUPPLIES	
	PO200130		OFFICE SUPPLIES	
	PO200130		OFFICE SUPPLIES	
	PO200130		OFFICE SUPPLIES	
	PO200130		OFFICE SUPPLIES	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
			Sub total:	2,523.58
08	08023814	02/10/2022	OFFICE DEPOT	
	PO200130		OFFICE SUPPLIES	
	PO200130		OFFICE SUPPLIES	
	PO200130		OFFICE SUPPLIES	
	PO200058		teacher supplies	
			Sub total:	860.75
08	08023839	02/22/2022	OFFICE DEPOT	
	PO200308		Office Depot	
	PO200335		supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200058		teacher supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
			Sub total:	1,465.68
08	08023854	02/24/2022	PACIFIC GAS & ELECTRIC	
	PV200792		GAS AND ELECTRIC	
	PV200792		GAS AND ELECTRIC	
	PV200792		GAS AND ELECTRIC	
	PV200792		GAS AND ELECTRIC	
	PV200792		GAS AND ELECTRIC	
	PV200792		GAS AND ELECTRIC	





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	PV200785	WATER		
			Sub total:	7,910.29
08	08023857	02/24/2022	SAN JOSE WATER COMPANY	
	PV200793	WATER		
			Sub total:	109.42
08	08023843	02/22/2022	SCHOLASTIC INC	
	PO200136	Magazine orders		
	PO200136	Magazine orders		
			Sub total:	9,429.80
08	08023795	02/04/2022	SCHOOL FACILITY CONSULTANTS	
	PV200750	BUILDINGS & BLDG IMPROVMENTS		
			Sub total:	573.75
08	08023796	02/04/2022	SCHOOL NURSE SUPPLY INC	
	PO200316	Health Office		
	PV200763	SUPPLIES - OTHER		
			Sub total:	390.63
08	08023844	02/22/2022	SCLS	
	PV200784	PROFESSIONAL DEVELOPMENT		
			Sub total:	165.00
08	08023858	02/24/2022	SELF-INSURED SCHOOLS OF CA	
	PV200791	MEDICAL INSURANCE		
			Sub total:	238,549.00
08	08023817	02/10/2022	SODEXO INC & AFFILIATES	
	PV200775	CONTRACTED SERVICES		
	PV200774	CONTRACTED SERVICES		
			Sub total:	132,497.11
08	08023797	02/04/2022	STARTING ARTS INC	
	PO200300	INST. AIDES - EXTRA DUTY		
	PO200300	MISCELLANEOUS SERVICES		
			Sub total:	14,720.00
08	08023798	02/04/2022	Stericycle, Inc.	
	PO200080	DISTRICT SHRED SERVICES		
			Sub total:	44.68
08	08023818	02/10/2022	T-MOBILE	
	PV200776	CELLULAR PHONES		
	PV200776	CELLULAR PHONES		
	PV200776	CELLULAR PHONES		
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	PV200776	CELLULAR PHONES		
	PV200776	CELLULAR PHONES		
	PV200776	CELLULAR PHONES		

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	PV200776		CELLULAR PHONES	
	PV200776		CELLULAR PHONES	
	PV200776		CELLULAR PHONES	
	PV200776		CELLULAR PHONES	
	PV200776		CELLULAR PHONES	
	PV200776		CELLULAR PHONES	
			Sub total:	833.10
08	08023819	02/10/2022	TEXAS LIFE INSURANCE COMPANY	
	PV200765		LIFE INSURANCE	
			Sub total:	916.56
08	08023799	02/04/2022	Terra Realty Advisors Inc.	
	PO130316		Phase IV	
			Sub total:	10,090.42
08	08023820	02/10/2022	Terra Realty Advisors Inc.	
	PO130316		Phase IV	
			Sub total:	10,977.51
08	08023821	02/10/2022	Therapy Staff, LLC	
	PO200297		CONTRACTED SERVICES	
	PO200297		CONTRACTED SERVICES	
			Sub total:	6,840.00
08	08023800	02/04/2022	U.S. BANK EQUIPMENT FINANCE	
	PV200751		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
	PV200749		RENTALS-EQUIPMENT	
			Sub total:	4,851.71
08	08023859	02/24/2022	U.S. BANK EQUIPMENT FINANCE	
	PV200796		RENTALS-EQUIPMENT	
			Sub total:	348.64
08	08023801	02/04/2022	WEBER, JEANANNE M.	
	PV200754		CONTRACTED SERVICES	
			Sub total:	840.00
08	08023822	02/10/2022	WEBER, JEANANNE M.	
	PV200764		CONTRACTED SERVICES	
			Sub total:	720.00
08	08023860	02/24/2022	WESTERN STATES OIL COMPANY	
	PV200797		SUPPLIES - FUEL & OIL	
			Sub total:	396.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08023845 PO200285	02/22/2022	el ANDAR TRANSLATIONS Translation Services	
			Sub total:	8,250.00
			Total Warrants Issued:	774,641.80
			Total Warrants Canceled:	18.78
			Total Warrants (Issued - Canceled):	774,623.02