

Report title: October Report

With account detail: N
Date issued range: 10/01/2022 - 10/31/2022
Warrant number range: -
Sort by: Warrant #

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|---|---------------|
| 08 | <08023900> | Canceled | 10/11/2022 AL-BAGHLY, KIMBERLY GILLAND | |
| | PO200172 | | SLP SERVICES | < > |
| | PO200172 | | SLP SERVICES | < > |
| | PO200172 | | SLP SERVICES | < > |
| | | | Sub total: | < 15,912.00 > |
| 08 | <08023928> | Canceled | 10/11/2022 HOSMER, MARGARET | |
| | PV200881 | | MILEAGE/PERSONAL EXP REIMB | < > |
| | PV200880 | | MILEAGE/PERSONAL EXP REIMB | < > |
| | PV200865 | | MILEAGE/PERSONAL EXP REIMB | < > |
| | | | Sub total: | < 210.13 > |
| 08 | <08023963> | Canceled | 10/11/2022 HOSMER, MARGARET | |
| | PV200904 | | MILEAGE/PERSONAL EXP REIMB | < > |
| | PV200903 | | MILEAGE/PERSONAL EXP REIMB | < > |
| | | | Sub total: | < 130.74 > |
| 08 | <08024011> | Canceled | 10/11/2022 VICENCIO, ORLANDO | |
| | PV200957 | | SUPPLIES - OFFICE | < > |
| | | | Sub total: | < 11.46 > |
| 08 | <08024745> | Canceled | 10/20/2022 TYPING.COM LLC | |
| | PV300126 | | ON-LINE CURRICULUM | < > |
| | | | Sub total: | < 24,225.00 > |
| 08 | 08024864 | | 10/04/2022 AMERICAN FIDELITY ADMIN. SERV. | |
| | PV300199 | | CONTRACTED SERVICES | |
| | PV300198 | | CONTRACTED SERVICES | |
| | | | Sub total: | 1,958.20 |
| 08 | 08024865 | | 10/04/2022 AMS.NET c/o Fremont Bank | |
| | PO300254 | | 3 Missing AP's for Price | |
| | | | Sub total: | 3,336.77 |
| 08 | 08024866 | | 10/04/2022 BAKER'S LOCK & KEY SERVICE | |
| | PO300180 | | Key & Lock Supplies | |
| | PO300180 | | Key & Lock Supplies | |
| | PO300180 | | Key & Lock Supplies | |
| | PO300180 | | Key & Lock Supplies | |
| | PO300180 | | Key & Lock Supplies | |
| | PO300180 | | Key & Lock Supplies | |
| | PO300180 | | Key & Lock Supplies | |
| | PO300180 | | Key & Lock Supplies | |
| | | | Sub total: | 5,109.36 |
| 08 | 08024867 | | 10/04/2022 CALIFORNIA JANITORIAL SUPPLY | |
| | PO300164 | | CUSTODIAL SUPPLIES | |
| | PO300165 | | CUSTODIAL SUPPLIES | |
| | PO300165 | | CUSTODIAL SUPPLIES | |
| | PO300166 | | CUSTODIAL SUPPLIES | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|--------------------------------|-------------|
| | PO300166 | | CUSTODIAL SUPPLIES | |
| | PO300168 | | CUSTODIAL SUPPLIES | |
| | PO300168 | | CUSTODIAL SUPPLIES | |
| | PO300171 | | Blanet PO for supplies | |
| | PO300171 | | Blanet PO for supplies | |
| | PO300171 | | Blanet PO for supplies | |
| | | | Sub total: | 5,969.80 |
| 08 | 08024868 | 10/04/2022 | Catherine Holley | |
| | PO300263 | | Early Child SpEd Specialist | |
| | | | Sub total: | 1,260.00 |
| 08 | 08024869 | 10/04/2022 | Dung LE | |
| | PV300200 | | UNIFORMS | |
| | | | Sub total: | 150.00 |
| 08 | 08024870 | 10/04/2022 | ENVIRONMENTAL SYSTEMS INC | |
| | PO300230 | | enteliWEB License Renewal Fee | |
| | | | Sub total: | 768.00 |
| 08 | 08024871 | 10/04/2022 | FRANKIE'S AWARDS | |
| | PO300062 | | Misc engraved items | |
| | | | Sub total: | 82.03 |
| 08 | 08024872 | 10/04/2022 | GOPHER | |
| | PO300286 | | SUPPLIES - INSTRUCTIONAL | |
| | PO300287 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 1,320.56 |
| 08 | 08024873 | 10/04/2022 | JAHN PLUMBING INC. | |
| | PO300194 | | Plumbing Services | |
| | | | Sub total: | 500.00 |
| 08 | 08024874 | 10/04/2022 | JOHNSTONE SUPPLY | |
| | PO300102 | | (24) Degreaser Viper Cleaner | |
| | | | Sub total: | 16.05 |
| 08 | 08024875 | 10/04/2022 | LAKESHORE LEARNING MATERIALS | |
| | PO300264 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 421.63 |
| 08 | 08024876 | 10/04/2022 | OCCUPATIONAL HEALTH CENTRES | |
| | PO300086 | | TB TESTS | |
| | | | Sub total: | 34.00 |
| 08 | 08024877 | 10/04/2022 | Overhead Door Company of SCV | |
| | PO300324 | | Rolling Door Slat Replacements | |
| | | | Sub total: | 3,494.00 |
| 08 | 08024878 | 10/04/2022 | STEPPING STONES CENTER FOR | |
| | PO300046 | | NPA | |
| | | | Sub total: | 3,802.50 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|--|------------|--|-----------------------|
| 08 | 08024879 PO300185 | 10/04/2022 | Sunbelt Staffing CONTRACTED SERVICES FOR RN | Sub total: 3,600.00 |
| 08 | 08024880 PO300205 | 10/04/2022 | Therapy Staff, LLC CONTRACTED SERVICES | Sub total: 4,000.00 |
| 08 | 08024881 PO300189 | 10/04/2022 | WOLF, NANCY CONTRACTED SERVICES | Sub total: 2,320.00 |
| 08 | 08024882 PO300258 PO300061 | 10/07/2022 | AMAZON CAPITAL SERVICES INC Educational Technology Supplie Misc. Ordered items | Sub total: 55.76 |
| 08 | 08024883 PO300180 | 10/07/2022 | BAKER'S LOCK & KEY SERVICE Key & Lock Supplies | Sub total: 431.72 |
| 08 | 08024884 PV300201 PV300201 PV300201 | 10/07/2022 | BEALS MARTIN INCORPORATED BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS | Sub total: 181,647.16 |
| 08 | 08024885 PO300166 PO300168 | 10/07/2022 | CALIFORNIA JANITORIAL SUPPLY CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES | Sub total: 1,097.47 |
| 08 | 08024886 PO300259 PO300259 PO300259 PO300259 PO300259 PO300259 PO300259 PO300259 PO300259 PO300259 PO300259 | 10/07/2022 | COMMUNICAID INCORPORATED Translation and Interpreting Translation and Interpreting Translation and Interpreting Translation and Interpreting Translation and Interpreting Translation and Interpreting Translation and Interpreting Translation and Interpreting Translation and Interpreting Translation and Interpreting Translation and Interpreting | Sub total: 3,709.52 |
| 08 | 08024887 PO300322 | 10/07/2022 | HANKIN SPECIALTY ELEVATORS INC Semi Annual Lift Maintenance | Sub total: 450.00 |
| 08 | 08024888 PO300325 | 10/07/2022 | HYDROTEC IRRIGATION EQUIP SERV Irrigation Services for Sites | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|-------------------------------|-------------|
| | PO300325 | | Irrigation Services for Sites | |
| | PO300325 | | Irrigation Services for Sites | |
| | | | Sub total: | 2,408.22 |
| 08 | 08024889 | 10/07/2022 | OCCUPATIONAL HEALTH CENTRES | |
| | PO300086 | | TB TESTS | |
| | | | Sub total: | 102.00 |
| 08 | 08024890 | 10/07/2022 | PACIFIC GAS & ELECTRIC | |
| | PV300207 | | GAS AND ELECTRIC | |
| | PV300207 | | GAS AND ELECTRIC | |
| | PV300207 | | GAS AND ELECTRIC | |
| | PV300207 | | GAS AND ELECTRIC | |
| | PV300207 | | GAS AND ELECTRIC | |
| | PV300207 | | GAS AND ELECTRIC | |
| | PV300207 | | GAS AND ELECTRIC | |
| | PV300207 | | GAS AND ELECTRIC | |
| | | | Sub total: | 26,530.09 |
| 08 | 08024891 | 10/07/2022 | PFEIFFER ELECTRIC CO INC | |
| | PV300202 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300202 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300202 | | BUILDINGS & BLDG IMPROVMENTS | |
| | | | Sub total: | 223,219.22 |
| 08 | 08024892 | 10/07/2022 | REPUBLIC SERVICES #915 | |
| | PV300205 | | DISPOSAL SERVICES | |
| | PV300204 | | DISPOSAL SERVICES | |
| | PV300205 | | DISPOSAL SERVICES | |
| | PV300204 | | DISPOSAL SERVICES | |
| | PV300205 | | DISPOSAL SERVICES | |
| | PV300204 | | DISPOSAL SERVICES | |
| | PV300205 | | DISPOSAL SERVICES | |
| | PV300204 | | DISPOSAL SERVICES | |
| | PV300205 | | DISPOSAL SERVICES | |
| | PV300204 | | DISPOSAL SERVICES | |
| | PV300205 | | DISPOSAL SERVICES | |
| | PV300204 | | DISPOSAL SERVICES | |
| | PV300205 | | DISPOSAL SERVICES | |
| | PV300204 | | DISPOSAL SERVICES | |
| | PV300206 | | DISPOSAL SERVICES | |
| | | | Sub total: | 12,134.36 |
| 08 | 08024893 | 10/07/2022 | SOUND & SIGNAL INC | |
| | PO300191 | | Monitoring & Alarm Services | |
| | PO300191 | | Monitoring & Alarm Services | |
| | | | Sub total: | 1,800.00 |
| 08 | 08024894 | 10/07/2022 | TECHSMITH CORPORATION | |
| | PO300317 | | Snag it software Renewal | |
| | | | Sub total: | 2,600.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|------------------------------|-------------|
| 08 | 08024895 | 10/07/2022 | U.S. BANK EQUIPMENT FINANCE | |
| | PV300203 | | RENTALS-EQUIPMENT | |
| | PV300203 | | RENTALS-EQUIPMENT | |
| | PV300203 | | RENTALS-EQUIPMENT | |
| | PV300203 | | RENTALS-EQUIPMENT | |
| | PV300203 | | RENTALS-EQUIPMENT | |
| | PV300203 | | RENTALS-EQUIPMENT | |
| | PV300203 | | RENTALS-EQUIPMENT | |
| | PV300203 | | RENTALS-EQUIPMENT | |
| | | | Sub total: | 4,735.30 |
| 08 | 08024896 | 10/07/2022 | WINGS LEARNING CENTER INC | |
| | PO300179 | | NPS CONRTRACTOR | |
| | PO300179 | | NPS CONRTRACTOR | |
| | | | Sub total: | 25,398.72 |
| 08 | 08024897 | 10/10/2022 | ADROIT | |
| | PO300053 | | TRANSPORTATION | |
| | PO300053 | | TRANSPORTATION | |
| | | | Sub total: | 41,818.57 |
| 08 | 08024898 | 10/10/2022 | AL-BAGHLY, KIMBERLY GILLAND | |
| | PO300117 | | Speech Services | |
| | | | Sub total: | 14,750.00 |
| 08 | 08024899 | 10/10/2022 | ASSOCIATED SERVICES | |
| | PO300223 | | coffee | |
| | | | Sub total: | 78.18 |
| 08 | 08024900 | 10/10/2022 | DETAIL STRIPING INC | |
| | PV300208 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300208 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300208 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300208 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300208 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300208 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300208 | | BUILDINGS & BLDG IMPROVMENTS | |
| | | | Sub total: | 48,115.00 |
| 08 | 08024901 | 10/10/2022 | EASWARA, CHRISTINE HEALY | |
| | PO300115 | | OT Assistive Technology | |
| | PO300115 | | OT Assistive Technology | |
| | | | Sub total: | 18,320.00 |
| 08 | 08024902 | 10/10/2022 | HORIZON | |
| | PO300190 | | Irrigation supplies | |
| | | | Sub total: | 414.88 |
| 08 | 08024903 | 10/10/2022 | JOHNSTONE SUPPLY | |
| | PO300102 | | (24) Degreaser Viper Cleaner | |
| | | | Sub total: | 213.70 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|--|------------|--|----------------------|
| 08 | 08024904 PO300093 | 10/10/2022 | Mind By Design Inc. NPA/S | |
| | | | | Sub total: 1,300.00 |
| 08 | 08024905 PO300052 PO300052 PO300052 PO300052 PO300052 PO300052 PO300052 PO300052 | 10/10/2022 | NUGENT COUNSELING CENTER INC COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT COUNSELING & SUPPORT | |
| | | | | Sub total: 37,125.00 |
| 08 | 08024906 PO300342 | 10/10/2022 | PENINSULATORS Service Trip Fee | |
| | | | | Sub total: 250.00 |
| 08 | 08024907 PO300347 | 10/10/2022 | SANTA CLARA COUNTY SUPT'S ASSN Supt. Association Dues | |
| | | | | Sub total: 700.00 |
| 08 | 08024908 PO300185 | 10/10/2022 | Sunbelt Staffing CONTRACTED SERVICES FOR RN | |
| | | | | Sub total: 3,600.00 |
| 08 | 08024909 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 PV300218 | 10/10/2022 | T-MOBILE CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES CELLULAR PHONES | |
| | | | | Sub total: 925.57 |
| 08 | 08024910 PO300267 PO300267 PO300267 PO300267 | 10/10/2022 | VOLER STRATEGIC ADVISORS Video Production Video Production Video Production Video Production | |
| | | | | Sub total: 22,000.00 |
| 08 | 08024911 PO300162 | 10/10/2022 | WEST VALLEY TRANSPORTATION Transportation | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|--------------------------------|-------------|
| | PO300162 | | Transportation | |
| | | | Sub total: | 12,872.62 |
| 08 | 08024912 | 10/10/2022 | WESTERN STATES OIL COMPANY | |
| | PO300156 | | Gasoline expenses | |
| | | | Sub total: | 157.53 |
| 08 | 08024913 | 10/10/2022 | AMAZON CAPITAL SERVICES INC | |
| | PO300200 | | School/office Supplies | |
| | PO300138 | | Supplies | |
| | PO300294 | | School Supplies | |
| | | | Sub total: | 6,158.56 |
| 08 | 08024914 | 10/10/2022 | ANTHEM SPORTS LLC | |
| | PO300311 | | Porter Winch Handle for VB sys | |
| | | | Sub total: | 132.92 |
| 08 | 08024915 | 10/10/2022 | ART IN ACTION | |
| | PO300335 | | Art Subscription | |
| | | | Sub total: | 230.00 |
| 08 | 08024916 | 10/10/2022 | BAKER, JESSICA | |
| | PV300216 | | LICENSING AGREEMENTS | |
| | | | Sub total: | 175.00 |
| 08 | 08024917 | 10/10/2022 | CALIFORNIA DEPT OF EDUCATION | |
| | PV300214 | | FOOD COST-COMMODITIES | |
| | | | Sub total: | 142.35 |
| 08 | 08024918 | 10/10/2022 | CALIFORNIA SPORT DESIGN | |
| | PO300304 | | Mens volleyball shirts | |
| | | | Sub total: | 1,926.37 |
| 08 | 08024919 | 10/10/2022 | CAMBRIAN SD BUSINESS ACCOUNT | |
| | PV300215 | | CLASSIFIED CONTROL | |
| | PV300215 | | MISCELLANEOUS SERVICES | |
| | | | Sub total: | 4,032.94 |
| 08 | 08024920 | 10/10/2022 | CATHY RAMONA | |
| | PV300211 | | DEFERRED REVENUE | |
| | | | Sub total: | 13.50 |
| 08 | 08024921 | 10/10/2022 | HILLVIEW PRINTING LLC | |
| | PO300306 | | Printing/Diplomas/Business Car | |
| | PO300306 | | Printing/Diplomas/Business Car | |
| | | | Sub total: | 227.75 |
| 08 | 08024922 | 10/10/2022 | KBA DOCUMENT SOLUTIONS LLC | |
| | PO300217 | | office supplies | |
| | PO300217 | | office supplies | |
| | PO300217 | | office supplies | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|--------------------------|-------------|
| | PO300333 | | Office supplies | |
| | PO300305 | | Toner | |
| | PO300305 | | Toner | |
| | PO300305 | | Toner | |
| | | | Sub total: | 1,502.69 |
| 08 | 08024923 | 10/10/2022 | McCONNELL, LISA | |
| | PV300217 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 588.94 |
| 08 | 08024924 | 10/10/2022 | OFFICE DEPOT | |
| | PO300218 | | OFFICE SUPPLIES | |
| | PO300148 | | SUPPLIES - INSTRUCTIONAL | |
| | PO300219 | | School Supplies | |
| | PO300219 | | School Supplies | |
| | PO300219 | | School Supplies | |
| | PO300219 | | School Supplies | |
| | 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 | |
| | PO300129 | | office supplies 22/23 | |
| | PO300129 | | office supplies 22/23 | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | | | Sub total: | 3,423.21 |
| 08 | 08024925 | 10/10/2022 | SCHOOL DATEBOOKS INC | |
| | PO300330 | | School agendas | |
| | PV300213 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 5,158.81 |
| 08 | 08024926 | 10/10/2022 | SCHOOLMATE | |
| | PO300202 | | Agendas | |
| | | | Sub total: | 647.50 |
| 08 | 08024927 | 10/10/2022 | SHRED-IT USA, Stericycle | |
| | PO300241 | | For District Office | |
| | | | Sub total: | 112.84 |
| 08 | 08024928 | 10/10/2022 | SODEXO INC & AFFILIATES | |
| | PV300210 | | SUPPLIES - INSTRUCTIONAL | |
| | PV300209 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 6,430.69 |
| 08 | 08024929 | 10/10/2022 | STUDIES WEEKLY INC | |
| | PO300261 | | Cal. Studies Newsletter | |
| | | | Sub total: | 713.13 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|--|------------|---|----------------------|
| 08 | 08024930 PV300212 | 10/10/2022 | VAN CAMPENHOUT, PATTY SUPPLIES - INSTRUCTIONAL | Sub total: 232.79 |
| 08 | 08024931 PO300296 | 10/12/2022 | BENCHMARK EDUCATION COMPANY SUPPLIES - INSTRUCTIONAL | Sub total: 26,023.75 |
| 08 | 08024932 PO300114 | 10/12/2022 | BUCKELEW, CAROLYN OT Services Special Ed. | Sub total: 13,275.00 |
| 08 | 08024933 PV300221 PV300221 PV300221 PV300221 PV300221 | 10/12/2022 | CIS INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS | Sub total: 1,785.00 |
| 08 | 08024934 PV300220 PV300220 PV300220 | 10/12/2022 | CONSOLIDATED ENGINEERING LAB BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS | Sub total: 343.20 |
| 08 | 08024935 PO300047 | 10/12/2022 | JONES, PENNY CONTRACTED SERVICES | Sub total: 9,130.00 |
| 08 | 08024936 PO300279 | 10/12/2022 | LANGUAGE LINE SERVICES CONTRACTED SERVICES | Sub total: 338.97 |
| 08 | 08024937 PO300250 PO300250 | 10/12/2022 | Literacy Resources, LLC SUPPLIES - INSTRUCTIONAL LICENSING AGREEMENTS | Sub total: 187.00 |
| 08 | 08024938 PO300024 | 10/12/2022 | N2Y LLC LICENSING AGREEMENTS | Sub total: 2,644.48 |
| 08 | 08024939 PO300328 | 10/12/2022 | PARENT INSTITUTE SUPPLIES - INSTRUCTIONAL | Sub total: 838.00 |
| 08 | 08024940 PV300219 PV300219 | 10/12/2022 | RGM KRAMER INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|------------------------------|-------------|
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300219 | | BUILDINGS & BLDG IMPROVMENTS | |
| | | | Sub total: | 493,399.03 |
| 08 | 08024941 | 10/12/2022 | Therapy Staff, LLC | |
| | PO300205 | | CONTRACTED SERVICES | |
| | | | Sub total: | 4,000.00 |
| 08 | 08024942 | 10/17/2022 | AMAZON CAPITAL SERVICES INC | |
| | PO300320 | | SUPPLIES - INSTRUCTIONAL | |
| | PO300209 | | SUPPLIES - INSTRUCTIONAL | |
| | PV300223 | | SUPPLIES - OFFICE | |
| | | | Sub total: | 1,286.26 |
| 08 | 08024943 | 10/17/2022 | BIBO, STACEY | |
| | PV300230 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 71.98 |
| 08 | 08024944 | 10/17/2022 | BLICK ART MATERIALS | |
| | PO300326 | | ceramic and art supplies | |
| | | | Sub total: | 530.12 |
| 08 | 08024945 | 10/17/2022 | FULL SPECTRUM LASER | |
| | PO300337 | | School Equipment | |
| | PO300337 | | School Equipment | |
| | PO300337 | | School Equipment | |
| | | | Sub total: | 5,908.48 |
| 08 | 08024946 | 10/17/2022 | J W PEPPER & SON INC | |
| | PO300130 | | music sheets | |
| | PO300130 | | music sheets | |
| | PO300130 | | music sheets | |
| | | | Sub total: | 187.69 |
| 08 | 08024947 | 10/17/2022 | KBA DOCUMENT SOLUTIONS LLC | |
| | PO300305 | | Toner | |
| | | | Sub total: | 223.13 |
| 08 | 08024948 | 10/17/2022 | KIMURE, JAMES | |
| | PV300231 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 261.41 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|--|------------|---|----------------------|
| 08 | 08024949 PV300229 | 10/17/2022 | KIRWAN, DAN SUPPLIES - OTHER | Sub total: 251.67 |
| 08 | 08024950 PV300232 | 10/17/2022 | LAVIN, MARGARET SUPPLIES - INSTRUCTIONAL | Sub total: 134.55 |
| 08 | 08024951 PO300331 | 10/17/2022 | MONSTER TECHNOLOGY LLC Supplies | Sub total: 153.13 |
| 08 | 08024952 PO300136 PO300136 PO300129 PO300137 PO300137 PO300137 | 10/17/2022 | OFFICE DEPOT Teacher & Classroom Supplies Teacher & Classroom Supplies office supplies 22/23 Supplies Supplies Supplies | Sub total: 1,116.88 |
| 08 | 08024953 PV300233 | 10/17/2022 | OLSEN, JOHN SUPPLIES - INSTRUCTIONAL | Sub total: 573.98 |
| 08 | 08024954 PV300222 | 10/17/2022 | SODEXO INC & AFFILIATES CONTRACTED SERVICES | Sub total: 69,287.96 |
| 08 | 08024955 PV300225 | 10/17/2022 | AFLAC OTHER INSURANCE | Sub total: 183.48 |
| 08 | 08024956 PV300234 | 10/17/2022 | AMERICAN FIDELITY ADMIN. SERV. CONTRACTED SERVICES | Sub total: 326.15 |
| 08 | 08024957 PV300226 PV300226 PV300226 | 10/17/2022 | AMERICAN FIDELITY ASSURANCE MEDICAL INSURANCE MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS | Sub total: 4,045.79 |
| 08 | 08024958 PV300224 PV300224 | 10/17/2022 | AMERICAN FIDELITY ASSURANCE #1 LIFE INSURANCE OTHER INSURANCE | Sub total: 8,984.04 |
| 08 | 08024959 PO300163 | 10/17/2022 | CALIFORNIA JANITORIAL SUPPLY CUSTODIAL SUPPLIES | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|-------------------------------|-------------|
| | PO300166 | | CUSTODIAL SUPPLIES | |
| | PO300167 | | CUSTODIAL SUPPLIES | |
| | PO300171 | | Blanet PO for supplies | |
| | PO300171 | | Blanet PO for supplies | |
| | | | Sub total: | 3,531.15 |
| 08 | 08024960 | 10/17/2022 | CHILDREN'S HEALTH COUNCIL | |
| | PO300346 | | NON-PUBLIC SCHOOLS | |
| | | | Sub total: | 6,765.00 |
| 08 | 08024961 | 10/17/2022 | GOPHER | |
| | PO300285 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 660.28 |
| 08 | 08024962 | 10/17/2022 | HEALTH CONNECTED CORPORATION | |
| | PO300353 | | CONTRACTED SERVICES | |
| | | | Sub total: | 3,550.00 |
| 08 | 08024963 | 10/17/2022 | HOME DEPOT CREDIT SERVICES | |
| | PO300184 | | Grounds Supplies | |
| | PO300184 | | Grounds Supplies | |
| | | | Sub total: | 3,435.88 |
| 08 | 08024964 | 10/17/2022 | JOHNSTONE SUPPLY | |
| | PO300102 | | (24) Degreaser Viper Cleaner | |
| | | | Sub total: | 368.81 |
| 08 | 08024965 | 10/17/2022 | MUSIC VILLAGE | |
| | PO300359 | | SUPPLIES - INSTRUCTIONAL | |
| | PO300359 | | SUPPLIES - INSTRUCTIONAL | |
| | PO300359 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 376.83 |
| 08 | 08024966 | 10/17/2022 | OCCUPATIONAL HEALTH CENTRES | |
| | PO300086 | | TB TESTS | |
| | | | Sub total: | 34.00 |
| 08 | 08024967 | 10/17/2022 | ORLANDI TRAILER INC | |
| | PO300343 | | Hydraulic Drop Deck Trailer | |
| | | | Sub total: | 9,819.53 |
| 08 | 08024968 | 10/17/2022 | SELF-INSURED SCHOOLS OF CA | |
| | PV300227 | | MEDICAL INSURANCE | |
| | | | Sub total: | 250,561.00 |
| 08 | 08024969 | 10/17/2022 | SOUND & SIGNAL INC | |
| | PO300191 | | Monitoring & Alarm Services | |
| | | | Sub total: | 1,990.74 |
| 08 | 08024970 | 10/17/2022 | STANDARD INSURANCE COMPANY CB | |
| | PV300228 | | LIFE INSURANCE | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|-------------------------------|----------------------|
| | PV300228 | | OTHER INSURANCE | |
| | | | | Sub total: 1,609.63 |
| 08 | 08024971 | 10/17/2022 | Sunbelt Staffing | |
| | PO300185 | | CONTRACTED SERVICES FOR RN | |
| | | | | Sub total: 3,600.00 |
| 08 | 08024972 | 10/17/2022 | WESTERN STATES OIL COMPANY | |
| | PO300156 | | Gasoline expenses | |
| | PO300156 | | Gasoline expenses | |
| | | | | Sub total: 435.50 |
| 08 | 08024973 | 10/17/2022 | WINSOR LEARNING INC | |
| | PO300354 | | PROFESSIONAL DEVELOPMENT | |
| | | | | Sub total: 3,500.00 |
| 08 | 08024974 | 10/24/2022 | ACES INC. | |
| | PO300208 | | BEHAVIOR SPECIALISTS | |
| | PO300207 | | BEHAVIOR SPECIALISTS | |
| | PO300206 | | BEHAVIOR SPECIALISTS | |
| | PO300358 | | NON-PUBLIC SCHOOLS | |
| | | | | Sub total: 34,370.66 |
| 08 | 08024975 | 10/24/2022 | CALIFORNIA JANITORIAL SUPPLY | |
| | PO300164 | | CUSTODIAL SUPPLIES | |
| | PO300164 | | CUSTODIAL SUPPLIES | |
| | PO300163 | | CUSTODIAL SUPPLIES | |
| | PO300163 | | CUSTODIAL SUPPLIES | |
| | PO300167 | | CUSTODIAL SUPPLIES | |
| | PO300167 | | CUSTODIAL SUPPLIES | |
| | PO300168 | | CUSTODIAL SUPPLIES | |
| | PO300171 | | Blanet PO for supplies | |
| | | | | Sub total: 4,012.53 |
| 08 | 08024976 | 10/24/2022 | CLEARY CONSULTANTS INC | |
| | PV300238 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300238 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300238 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300238 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300238 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300238 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300238 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300238 | | BUILDINGS & BLDG IMPROVMENTS | |
| | | | | Sub total: 48,275.25 |
| 08 | 08024977 | 10/24/2022 | COMMUNICAID INCORPORATED | |
| | PO300259 | | Translation and Interpreting | |
| | PO300259 | | Translation and Interpreting | |
| | PO300259 | | Translation and Interpreting | |
| | | | | Sub total: 474.80 |
| 08 | 08024978 | 10/24/2022 | DECKER EQUIPMENT INC. | |
| | PO300364 | | Silver Door Holders for Sites | |

Sub total: 1,194.06

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|------------------------------|-------------|
| 08 | 08024979 | 10/24/2022 | ENVIRONMENTAL SYSTEMS INC | |
| | PO300242 | | Blanket PO enteliWEB Set Up | |
| | PO300242 | | Blanket PO enteliWEB Set Up | |
| | PO300242 | | Blanket PO enteliWEB Set Up | |
| | PO300242 | | Blanket PO enteliWEB Set Up | |
| | PO300242 | | Blanket PO enteliWEB Set Up | |
| | | | Sub total: | 3,635.52 |
| 08 | 08024980 | 10/24/2022 | GOPHER | |
| | PO300095 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 953.52 |
| 08 | 08024981 | 10/24/2022 | HEINEMANN | |
| | PO300085 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 4,025.35 |
| 08 | 08024982 | 10/24/2022 | HORIZON | |
| | PO300190 | | Irrigation supplies | |
| | PO300190 | | Irrigation supplies | |
| | PO300190 | | Irrigation supplies | |
| | | | Sub total: | 776.26 |
| 08 | 08024983 | 10/24/2022 | KIRWAN, DAN | |
| | PV300235 | | SUPPLIES - OTHER | |
| | | | Sub total: | 251.67 |
| 08 | 08024984 | 10/24/2022 | LEADERSHIP ASSOCIATES | |
| | PO300362 | | Supt. Network | |
| | | | Sub total: | 2,500.00 |
| 08 | 08024985 | 10/24/2022 | Lucia S. Hernandez | |
| | PO300232 | | Psych (Intern) | |
| | | | Sub total: | 5,046.97 |
| 08 | 08024986 | 10/24/2022 | PINE HILL SCHOOL | |
| | PO300276 | | NPS ED. SVCS. | |
| | | | Sub total: | 5,764.80 |
| 08 | 08024987 | 10/24/2022 | POWERSCHOOL GROUP LLC | |
| | PO300349 | | Registration system | |
| | | | Sub total: | 12,997.60 |
| 08 | 08024988 | 10/24/2022 | RGM KRAMER INC | |
| | PV300237 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300237 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300237 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300237 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300237 | | BUILDINGS & BLDG IMPROVMENTS | |
| | | | Sub total: | 43,127.20 |
| 08 | 08024989 | 10/24/2022 | RIETZ, CHARLISS | |
| | PV300236 | | OTHER OPERATING EXPENSES | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|----------------------------------|------------|--|----------------------|
| | PV300236 | | OTHER OPERATING EXPENSES | |
| | | | | Sub total: 181.35 |
| 08 | 08024990 PO300046 | 10/24/2022 | STEPPING STONES CENTER FOR NPA | |
| | | | | Sub total: 3,932.50 |
| 08 | 08024991 PO300185 | 10/24/2022 | Sunbelt Staffing CONTRACTED SERVICES FOR RN | |
| | | | | Sub total: 3,600.00 |
| 08 | 08024992 PO300234 | 10/24/2022 | Terra Realty Advisors Inc. For Fiscal Year 2022/23 | |
| | | | | Sub total: 4,058.09 |
| 08 | 08024993 PO300205 PO300205 | 10/24/2022 | Therapy Staff, LLC CONTRACTED SERVICES CONTRACTED SERVICES | |
| | | | | Sub total: 8,125.00 |
| 08 | 08024994 PO300179 PO300179 | 10/24/2022 | WINGS LEARNING CENTER INC NPS CONRTRACTOR NPS CONRTRACTOR | |
| | | | | Sub total: 14,158.50 |
| 08 | 08024995 PO300189 | 10/24/2022 | WOLF, NANCY CONTRACTED SERVICES | |
| | | | | Sub total: 5,920.00 |
| 08 | 08024996 PO300315 | 10/24/2022 | AMAZON CAPITAL SERVICES INC office supplies | |
| | | | | Sub total: 443.74 |
| 08 | 08024997 PO300363 | 10/24/2022 | BMX Freestyle Team LLC MISCELLANEOUS SERVICES | |
| | | | | Sub total: 1,875.00 |
| 08 | 08024998 PV300241 | 10/24/2022 | CERVANTES, HENRY FOOD SUPPLY MEETINGS | |
| | | | | Sub total: 96.14 |
| 08 | 08024999 PV300240 | 10/24/2022 | GIOCO, NATALIE SUPPLIES - OFFICE | |
| | | | | Sub total: 127.37 |
| 08 | 08025000 PV300239 | 10/24/2022 | Junaid Illyas MILEAGE/PERSONAL EXP REIMB | |
| | | | | Sub total: 16.88 |
| 08 | 08025001 PO300217 | 10/24/2022 | KBA DOCUMENT SOLUTIONS LLC office supplies | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|-------------------------------|-------------|
| | PO300217 | | office supplies | |
| | | | Sub total: | 97.96 |
| 08 | 08025002 | 10/24/2022 | OFFICE DEPOT | |
| | PO300136 | | Teacher & Classroom Supplies | |
| | PO300136 | | Teacher & Classroom Supplies | |
| | PO300136 | | Teacher & Classroom Supplies | |
| | PO300148 | | SUPPLIES - INSTRUCTIONAL | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | | | Sub total: | 1,347.30 |
| 08 | 08025003 | 10/24/2022 | RUSSO'S BOOKS | |
| | PO300295 | | School Supplies | |
| | | | Sub total: | 1,004.57 |
| 08 | 08025004 | 10/24/2022 | SHRED-IT USA, Stericycle | |
| | PO300357 | | Shredding Services | |
| | | | Sub total: | 214.16 |
| 08 | 08025005 | 10/24/2022 | TOLLISON, ERIK | |
| | PV300242 | | UNIFORMS | |
| | | | Sub total: | 150.00 |
| 08 | 08025006 | 10/31/2022 | BANK OF AMERICA BUSINESS CARD | |
| | PV300243 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 37,862.52 |
| 08 | 08025007 | 10/31/2022 | CALIFORNIA JANITORIAL SUPPLY | |
| | PO300168 | | CUSTODIAL SUPPLIES | |
| | | | Sub total: | 150.97 |
| 08 | 08025008 | 10/31/2022 | CAMBRIAN GLASS & MIRROR CO. | |
| | PO300270 | | Price MS Tempered Glass | |
| | | | Sub total: | 573.56 |
| 08 | 08025009 | 10/31/2022 | CPM EDUCATIONAL PROGRAM | |
| | PO300201 | | BASIC TEXTBOOKS | |
| | PO300291 | | BASIC TEXTBOOKS | |
| | PO300215 | | BASIC TEXTBOOKS | |
| | PO300316 | | BASIC TEXTBOOKS | |
| | | | Sub total: | 4,214.93 |
| 08 | 08025010 | 10/31/2022 | DECKER EQUIPMENT | |
| | PO300377 | | School Signage for All Sites | |
| | | | Sub total: | 421.35 |
| 08 | 08025011 | 10/31/2022 | DETAIL STRIPING INC | |
| | PO300394 | | Steindorf School Restriping | |
| | | | Sub total: | 10,355.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|-------------------------------|-------------|
| 08 | 08025012 | 10/31/2022 | Division of State Architect | |
| | PV300258 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300258 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300258 | | BUILDINGS & BLDG IMPROVMENTS | |
| | PV300258 | | BUILDINGS & BLDG IMPROVMENTS | |
| | | | Sub total: | 164,996.40 |
| 08 | 08025013 | 10/31/2022 | FIRST ALARM SECURITY SERVICES | |
| | PO300183 | | Alarm Monitoring | |
| | PO300183 | | Alarm Monitoring | |
| | | | Sub total: | 140.02 |
| 08 | 08025014 | 10/31/2022 | GOLDEN STATE COMMUNICATION | |
| | PV300244 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 260.31 |
| 08 | 08025015 | 10/31/2022 | GOVERNMENT FINANCIAL | |
| | PV300245 | | BUILDINGS & BLDG IMPROVMENTS | |
| | | | Sub total: | 1,540.00 |
| 08 | 08025016 | 10/31/2022 | HORIZON | |
| | PO300190 | | Irrigation supplies | |
| | | | Sub total: | 280.50 |
| 08 | 08025017 | 10/31/2022 | JAHN PLUMBING INC. | |
| | PO300194 | | Plumbing Services | |
| | | | Sub total: | 750.00 |
| 08 | 08025018 | 10/31/2022 | LYNN CHAPPELL | |
| | PO300366 | | Consulting | |
| | | | Sub total: | 2,275.00 |
| 08 | 08025019 | 10/31/2022 | MASTER LOCK COMPANY LLC | |
| | PO300385 | | Purchased 10 Locker Locks | |
| | | | Sub total: | 89.40 |
| 08 | 08025020 | 10/31/2022 | OCCUPATIONAL HEALTH CENTRES | |
| | PO300086 | | TB TESTS | |
| | | | Sub total: | 102.00 |
| 08 | 08025021 | 10/31/2022 | PENINSULATORS | |
| | PO300360 | | Install New Shad Band @ Bagby | |
| | | | Sub total: | 1,163.00 |
| 08 | 08025022 | 10/31/2022 | SAN JOSE WATER COMPANY | |
| | PV300256 | | WATER | |
| | | | Sub total: | 103.71 |
| 08 | 08025023 | 10/31/2022 | SANTA CLARA C O E | |
| | PO300365 | | Classified Job Fair | |
| | | | Sub total: | 500.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|--|------------|--|----------------------|
| 08 | 08025024 PO300341 | 10/31/2022 | SANTA CLARA COE PRINT SERVICES | |
| | | | | Sub total: 284.38 |
| 08 | 08025025 PV300257 PV300257 PV300257 PV300257 PV300257 | 10/31/2022 | SCAPES INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS | |
| | | | | Sub total: 24,681.64 |
| 08 | 08025026 PO300387 | 10/31/2022 | SKYROCKET HVAC & APPLIANCE Food Services Walk in Freezer | |
| | | | | Sub total: 7,242.24 |
| 08 | 08025027 PO300191 | 10/31/2022 | SOUND & SIGNAL INC Monitoring & Alarm Services | |
| | | | | Sub total: 445.00 |
| 08 | 08025028 PO300046 | 10/31/2022 | STEPPING STONES CENTER FOR NPA | |
| | | | | Sub total: 4,225.00 |
| 08 | 08025029 PO300185 PO300185 | 10/31/2022 | Sunbelt Staffing CONTRACTED SERVICES FOR RN CONTRACTED SERVICES FOR RN | |
| | | | | Sub total: 7,200.00 |
| 08 | 08025030 PO300393 | 10/31/2022 | TURF STAR INC Machine Inspection | |
| | | | | Sub total: 1,409.55 |
| 08 | 08025031 PO300205 | 10/31/2022 | Therapy Staff, LLC CONTRACTED SERVICES | |
| | | | | Sub total: 4,100.00 |
| 08 | 08025032 PO300376 | 10/31/2022 | UNION AUTO CARE Replace Van Brakes, Rotors | |
| | | | | Sub total: 1,704.98 |
| 08 | 08025033 PV300249 | 10/31/2022 | AMAZON CAPITAL SERVICES INC EQUIPMENT | |
| | | | | Sub total: 2,608.71 |
| 08 | 08025034 PV300252 | 10/31/2022 | COOPER, EMILY SUPPLIES - INSTRUCTIONAL | |
| | | | | Sub total: 193.83 |
| 08 | 08025035 PO300306 | 10/31/2022 | HILLVIEW PRINTING LLC Printing/Diplomas/Business Car | |
| | | | | Sub total: 513.19 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|------------------|------------|------------------------------|-------------|
| 08 | 08025036 | 10/31/2022 | KBA DOCUMENT SOLUTIONS LLC | |
| | PV300248 | | SUPPLIES - OFFICE | |
| | PO300319 | | SUPPLIES - OFFICE | |
| | | | Sub total: | 353.29 |
| 08 | 08025037 | 10/31/2022 | LAVIN, MARGARET | |
| | PV300253 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 52.44 |
| 08 | 08025038 | 10/31/2022 | LEARNING A-Z | |
| | PO300318 | | Tech. Subscription | |
| | | | Sub total: | 2,072.18 |
| 08 | 08025039 | 10/31/2022 | MILLICH, YVONNE | |
| | PV300254 | | OTHER OPERATING EXPENSES | |
| | | | Sub total: | 207.20 |
| 08 | 08025040 | 10/31/2022 | OFFICE DEPOT | |
| | PO300136 | | Teacher & Classroom Supplies | |
| | PO300136 | | Teacher & Classroom Supplies | |
| | PO300148 | | 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 | |
| | PO300129 | | office supplies 22/23 | |
| | PO300129 | | office supplies 22/23 | |
| | PO300129 | | office supplies 22/23 | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | PO300137 | | Supplies | |
| | PV300247 | | SUPPLIES - OFFICE | |
| | PV300246 | | SUPPLIES - OFFICE | |
| | | | Sub total: | 2,709.49 |
| 08 | 08025041 | 10/31/2022 | RAMAKRISHNAN, GAYATHRI | |
| | PV300251 | | SUPPLIES - INSTRUCTIONAL | |
| | PV300250 | | SUPPLIES - INSTRUCTIONAL | |
| | | | Sub total: | 83.54 |
| 08 | 08025042 | 10/31/2022 | SAN JOSE WATER COMPANY | |
| | PV300255 | | WATER | |
| | PV300255 | | WATER | |
| | PV300255 | | WATER | |
| | PV300255 | | WATER | |
| | PV300255 | | WATER | |
| | PV300255 | | WATER | |
| | PV300255 | | WATER | |
| | PV300255 | | WATER | |
| | | | Sub total: | 34,967.54 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Expenditure |
|----------------|----------------------|------------|--|--------------|
| 08 | 08025043 PO300367 | 10/31/2022 | SHRED-IT USA, Stericycle shred it services | |
| | | | Sub total: | 602.38 |
| 08 | 08025044 PO300336 | 10/31/2022 | U.S. AWARDS INC felt 4.0 and sports letters | |
| | | | Sub total: | 760.98 |
| | | | Total Warrants Issued: | 2,229,633.94 |
| | | | Total Warrants Canceled: | 40,489.33 |
| | | | Total Warrants (Issued - Canceled): | 2,189,144.61 |

FEFL MR JEFw efm-