

Report title: September 2022

With account detail: Y  
Date issued range: 09/01/2022 - 09/30/2022  
Warrant number range: -  
Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	<08023806> PO200359	Canceled 09/08/2022	CURRICULUM ASSOCIATES PROFESSIONAL DEVELOPMENT	080-6500-0-5250-00-5001-2100-150000-000-0000	<				523.10 > Sub total: < 523.10 >
08	<08024547> PO300003	Canceled 09/01/2022	TYPING.COM LLC ON-LINE CURRICULUM	060-3217-0-5835-00-1110-1000-130000-000-0000	<				24,225.00 > Sub total: < 24,225.00 >
08	08024688 PO300117	09/02/2022	AL-BAGHLY, KIMBERLY GILLAND Speech Services	080-6500-0-5830-00-5760-1180-150000-000-0000					7,450.00 Sub total: 7,450.00
08	08024689 PV300095	09/02/2022	AMERICAN FIDELITY ADMIN. SERV. CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-120000-000-0000					262.90 Sub total: 262.90
08	08024690 PO300180	09/02/2022	BAKER'S LOCK & KEY SERVICE Key & Lock Supplies	050-8150-0-5670-00-0000-8100-210000-000-0000					1,667.78 Sub total: 1,667.78
08	08024691 PV300102 PV300102 PV300102 PV300102 PV300102	09/02/2022	CYPRESS ENGINEERING GROUP BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-50-0000-8500-010000-000-0000 211-0014-0-6200-50-0000-8500-020000-000-0000 211-0014-0-6200-50-0000-8500-030000-000-0000 211-0014-0-6200-50-0000-8500-040000-000-0000 211-0014-0-6200-50-0000-8500-070000-000-0000					4,200.00 3,150.00 2,650.00 2,800.00 4,100.00 Sub total: 16,900.00
08	08024692 PV300100 PV300100 PV300100 PV300100 PV300100 PV300100	09/02/2022	DANNIS WOLIVER KELLEY LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-7100-110000-000-0000 010-0000-0-5845-00-0000-7100-110000-000-0000 010-0716-0-5845-00-0000-7100-110000-000-0000 080-6500-0-5845-00-5001-2100-150000-000-0000 080-6500-0-5845-00-5001-2100-150000-000-0000 400-0000-0-5845-00-0000-8100-110000-000-0000					3,357.00 1,116.00 4,557.00 1,520.00 1,128.50 8,291.50 Sub total: 19,970.00
08	08024693 PO300225	09/02/2022	DECKER EQUIPMENT INC. (35) Hand Sanitizer Stations	050-8150-0-4411-00-0000-8100-210000-000-0000					3,994.91 Sub total: 3,994.91
08	08024694 PV300099	09/02/2022	FEDEX POSTAGE	010-0000-0-5910-00-0000-7200-120000-000-0000					8.06 Sub total: 8.06
08	08024695 PO300072 PO300073	09/02/2022	GOPHER SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	010-1100-0-4307-00-1110-1000-010100-000-0000 010-1100-0-4307-00-1110-1000-020100-000-0000					459.99 458.82 Sub total: 918.81
08	08024696 PO300221	09/02/2022	GREAT MINDS PBC BASIC TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					303.99

Sub total: 303.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024697	09/02/2022	LAKESHORE LEARNING MATERIALS						
	PO300078		SUPPLIES - INSTRUCTIONAL	010-1100-0-4307-00-1110-1000-020100-000-0000					163.00
	PO300076		SUPPLIES - INSTRUCTIONAL	010-1100-0-4307-00-1110-1000-040100-000-0000					215.11
	PO300078		EQUIPMENT	010-9010-0-4411-00-1110-1000-020000-000-0000					545.68
	PO300076		EQUIPMENT	010-9010-0-4411-00-1110-1000-040000-000-0000					1,577.46
			Sub total:						2,501.25
08	08024698	09/02/2022	OCCUPATIONAL HEALTH CENTRES						
	PO300086		TB TESTS	010-0000-0-5877-00-0000-7400-140000-000-0000					102.00
			Sub total:						102.00
08	08024699	09/02/2022	QUADIENT LEASING USA, INC.						
	PV300101		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					451.06
	PV300101		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					451.06
			Sub total:						902.12
08	08024700	09/02/2022	SCHOOL OUTFITTERS LLC						
	PO300066		EQUIPMENT	010-9010-0-4411-00-1110-1000-040000-000-0000					3,073.07
			Sub total:						3,073.07
08	08024701	09/02/2022	SCHOOL SPECIALTY INC						
	PO300094		SUPPLIES - INSTRUCTIONAL	060-6300-0-4307-00-1110-1000-130000-000-0000					2,697.21
			Sub total:						2,697.21
08	08024702	09/02/2022	SHRED-IT USA, Stericycle						
	PO300241		For District Office	010-0000-0-5830-00-0000-2100-170000-000-0000					159.31
			Sub total:						159.31
08	08024703	09/02/2022	SMITH & SONS ELECTRIC INC						
	PV300096		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					142,381.56
	PV300096		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					179,320.88
			Sub total:						321,702.44
08	08024704	09/02/2022	T-MOBILE						
	PV300103		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-160000-000-0000					20.00
			Sub total:						20.00
08	08024705	09/02/2022	Terra Realty Advisors Inc.						
	PO300234		For Fiscal Year 2022/23	400-0000-0-5830-00-0000-8500-180000-000-0000					8,272.90
			Sub total:						8,272.90
08	08024706	09/02/2022	Therapy Staff, LLC						
	PO300205		CONTRACTED SERVICES	080-6500-0-5830-00-5760-1180-150000-000-0000					800.00
			Sub total:						800.00
08	08024707	09/02/2022	WINSOR LEARNING INC						
	PO300220		SUPPLIES - INSTRUCTIONAL	060-6300-0-4307-00-1110-1000-130000-000-0000					137.16
			Sub total:						137.16
08	08024708	09/02/2022	WOLF, NANCY						
	PO300189		CONTRACTED SERVICES	080-6500-0-5830-00-5760-1180-150000-000-0000					1,120.00
			Sub total:						1,120.00

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08	08024709	09/06/2022	ACSA						
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-110000-000-0000					1,625.00
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7400-140000-000-0000					1,625.00
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-130000-000-0000					1,625.00
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-150000-000-0000					1,214.51
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-150000-000-0000					1,214.51
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2100-600000-000-0000					1,625.00
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-010100-000-0000					1,450.19
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-020100-000-0000					1,310.98
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-030100-000-0000					1,389.45
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-040100-000-0000					1,389.45
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-070100-000-0000					1,437.73
	PV300104		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-2700-090100-000-0000					1,547.78
	PV300104		DUES AND MEMBERSHIPS	010-0211-0-5300-00-8500-5000-180000-000-0000					1,351.35
	PV300104		DUES AND MEMBERSHIPS	080-6500-0-5300-00-5001-2100-150000-000-0000					1,625.00
								Sub total:	20,430.95
08	08024710	09/06/2022	HOUGHTON MIFFLIN HARCOURT						
	PO300214		BASIC TEXTBOOKS	060-3010-0-4110-00-1110-1000-130000-000-0000					2,462.64
								Sub total:	2,462.64
08	08024711	09/07/2022	Mobile Modular Management Corp						
	PO300100		Lease 22/23 takeover	010-0211-0-5846-00-8500-5000-180000-000-0000					27,818.52
								Sub total:	27,818.52
08	08024712	09/07/2022	SAN JOSE WATER COMPANY						
	PV300105		WATER	010-0000-0-5558-00-0000-8100-010000-000-0000					11,504.16
	PV300105		WATER	010-0000-0-5558-00-0000-8100-020000-000-0000					6,731.98
	PV300105		WATER	010-0000-0-5558-00-0000-8100-030000-000-0000					6,484.97
	PV300105		WATER	010-0000-0-5558-00-0000-8100-040000-000-0000					13,124.11
	PV300105		WATER	010-0000-0-5558-00-0000-8100-070000-000-0000					23,557.89
	PV300105		WATER	010-0000-0-5558-00-0000-8100-090000-000-0000					2,933.48
	PV300105		WATER	010-0000-0-5558-00-0000-8100-170000-000-0000					2,060.26
	PV300105		WATER	010-0000-0-5558-00-0000-8100-410000-000-0000					110.37
	PV300105		WATER	010-0000-0-5558-00-0000-8100-420000-000-0000					6,862.31
								Sub total:	73,369.53
08	08024713	09/07/2022	Skyrocket HVAC & Appliance						
	PO300260		Repair BOHN Condensing Unit	050-8150-0-5670-00-0000-8100-210000-000-0000					7,242.24
								Sub total:	7,242.24
08	08024714	09/07/2022	U.S. BANK EQUIPMENT FINANCE						
	PV300106		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					250.80
	PV300106		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					724.87
	PV300106		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					1,140.58
	PV300106		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-010100-000-0000					584.55
	PV300106		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-020100-000-0000					528.30
	PV300106		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-030100-000-0000					528.30
	PV300106		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-040100-000-0000					698.45
	PV300106		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-070100-000-0000					859.25

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	PV300106	RENTALS-EQUIPMENT		010-0000-0-5622-00-1110-2700-090100-000-0000					535.65
	PV300106	RENTALS-EQUIPMENT		080-6500-0-5622-00-5001-2100-150000-000-0000					119.25
								Sub total:	5,970.00
08	08024715	09/08/2022	AMAZON CAPITAL SERVICES INC						
	PO300138	Supplies		010-0000-0-4307-00-1110-1000-090100-000-0000					668.45
								Sub total:	668.45
08	08024716	09/08/2022	AT&T						
	PV300125	TELEPHONE		010-0000-0-5930-00-0000-8100-010000-000-0000					358.12
	PV300124	TELEPHONE		010-0000-0-5930-00-0000-8100-010000-000-0000					3,168.04
	PV300125	TELEPHONE		010-0000-0-5930-00-0000-8100-020000-000-0000					358.12
	PV300124	TELEPHONE		010-0000-0-5930-00-0000-8100-020000-000-0000					509.69
	PV300125	TELEPHONE		010-0000-0-5930-00-0000-8100-030000-000-0000					358.12
	PV300124	TELEPHONE		010-0000-0-5930-00-0000-8100-030000-000-0000					190.36
	PV300125	TELEPHONE		010-0000-0-5930-00-0000-8100-040000-000-0000					358.12
	PV300124	TELEPHONE		010-0000-0-5930-00-0000-8100-040000-000-0000					99.59
	PV300125	TELEPHONE		010-0000-0-5930-00-0000-8100-070000-000-0000					358.12
	PV300124	TELEPHONE		010-0000-0-5930-00-0000-8100-070000-000-0000					337.65
	PV300125	TELEPHONE		010-0000-0-5930-00-0000-8100-090000-000-0000					358.12
	PV300124	TELEPHONE		010-0000-0-5930-00-0000-8100-090000-000-0000					254.11
	PV300125	TELEPHONE		010-0000-0-5930-00-0000-8100-160000-000-0000					358.14
	PV300125	TELEPHONE		010-0000-0-5930-00-0000-8100-160000-000-0000					244.32
	PV300125	TELEPHONE		010-0000-0-5930-00-0000-8100-170000-000-0000					686.24
	PV300124	TELEPHONE		010-0000-0-5930-00-0000-8100-170000-000-0000					453.85
	PV300125	TELEPHONE		130-5310-0-5930-00-0000-3700-310000-000-0000					30.00
								Sub total:	7,992.07
08	08024717	09/08/2022	CLARK PEST CONTROL						
	PV300109	PEST CONTROL		050-8150-0-5530-00-0000-8100-220000-000-0000					2,140.00
	PV300108	PEST CONTROL		050-8150-0-5530-00-0000-8100-220000-000-0000					2,140.00
								Sub total:	4,280.00
08	08024718	09/08/2022	ERICH, JOELLE						
	PV300123	PROFESSIONAL DEVELOPMENT		060-3213-0-5250-00-1110-1000-130000-000-0000					25.00
								Sub total:	25.00
08	08024719	09/08/2022	GUMBERT, IRENA						
	PV300122	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000					193.50
								Sub total:	193.50
08	08024720	09/08/2022	KBA DOCUMENT SOLUTIONS LLC						
	PO300217	office supplies		010-0000-0-4307-00-1110-1000-010100-000-0000					165.92
								Sub total:	165.92
08	08024721	09/08/2022	LAVIN, MARGARET						
	PV300114	SUPPLIES - INSTRUCTIONAL		010-0001-0-4307-00-1110-1000-070200-000-0000					931.98
	PV300112	CONTRACTED SERVICES		010-0001-0-5830-00-1110-1000-070200-000-0000					2,385.00
								Sub total:	3,316.98
08	08024722	09/08/2022	MACGILL						
	PV300119	SUPPLIES - OTHER		020-1100-0-4317-00-1110-3140-010000-000-0000					252.85
								Sub total:	252.85

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08	08024723	09/08/2022	MONSTER TECHNOLOGY LLC						
	PO300140		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					978.85
									Sub total: 978.85
08	08024724	09/08/2022	NEVO, DAN						
	PV300117		EQUIPMENT	010-0000-0-4411-00-1110-1000-070100-000-0000					321.89
	PV300117		SUPPLIES - INSTRUCTIONAL	010-0001-0-4307-00-1110-1000-070200-000-0000					105.95
									Sub total: 427.84
08	08024725	09/08/2022	OFFICE DEPOT						
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					9.89
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					16.76
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					28.18
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					56.35
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					17.29
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					44.78
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					10.25
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					1,109.99
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					53.65
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					33.26
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					147.80
	PV300110		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					64.26
	CM300000		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					47.02-
									Sub total: 1,545.44
08	08024726	09/08/2022	PAURITSCH, TARA						
	PV300120		UNIFORMS	130-5310-0-4319-00-0000-3700-310000-000-0000					68.74
									Sub total: 68.74
08	08024727	09/08/2022	REALLY GOOD STUFF INC						
	PO300170		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					786.98
									Sub total: 786.98
08	08024728	09/12/2022	AMERICAN FIDELITY ASSURANCE						
	PV300127		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					41.66
	PV300127		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					83.33
	PV300127		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					333.33
									Sub total: 458.32
08	08024729	09/12/2022	AMERICAN FIDELITY ASSURANCE #1						
	PV300128		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					425.78
	PV300128		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					536.80
									Sub total: 962.58
08	08024730	09/12/2022	American Green Zone Alliance						
	PO300245		Agza Pro Service Certification	050-8150-0-5825-00-0000-8100-210000-000-0000					4,950.00
									Sub total: 4,950.00
08	08024731	09/12/2022	BAKER'S LOCK & KEY SERVICE						
	PO300180		Key & Lock Supplies	050-8150-0-5670-00-0000-8100-210000-000-0000					220.34

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	PO300180		Key & Lock Supplies	050-8150-0-5670-00-0000-8100-210000-000-0000					875.00
								Sub total:	1,095.34
08	08024732	09/12/2022	BEALS MARTIN INCORPORATED						
	PV300111		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000					364,971.39
	PV300111		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-020000-000-0000					329,927.53
	PV300116		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					270,495.40
	PV300116		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					284,424.30
	PV300111		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-070000-000-0000					526,511.47
								Sub total:	1,776,330.09
08	08024733	09/12/2022	BUCKELEW, CAROLYN						
	PO300114		OT Services Special Ed.	080-6500-0-5830-00-5760-1180-150000-000-0000					5,825.00
								Sub total:	5,825.00
08	08024734	09/12/2022	CALIFORNIA JANITORIAL SUPPLY						
	PO300164		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-010000-000-0000					1.58
	PO300163		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-020000-000-0000					1.25
	PO300163		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-030000-000-0000					6.53
	PO300165		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-030000-000-0000					61.09
	PO300167		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-070000-000-0000					1.69
	PO300167		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-070000-000-0000					.22
	PO300167		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-070000-000-0000					638.13
	PO300167		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-070000-000-0000					638.13
								Sub total:	1,348.62
08	08024735	09/12/2022	CLEARY CONSULTANTS INC						
	PV300131		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000					3,018.00
	PV300131		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-020000-000-0000					2,888.50
	PV300131		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					2,666.25
	PV300131		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					1,335.25
	PV300131		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-070000-000-0000					4,369.00
								Sub total:	14,277.00
08	08024736	09/12/2022	HOME DEPOT CREDIT SERVICES						
	PO300184		Grounds Supplies	050-8150-0-4380-00-0000-8100-220000-000-0000					4,030.43
	PO300184		Grounds Supplies	050-8150-0-4380-00-0000-8100-220000-000-0000					3,310.00
								Sub total:	7,340.43
08	08024737	09/12/2022	MBS ENGINEERING INC						
	PV300115		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000					85,112.84
	PV300115		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-020000-000-0000					125,556.24
	PV300115		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-070000-000-0000					63,355.24
								Sub total:	274,024.32
08	08024738	09/12/2022	Managed Facilities Solutions						
	PV300107		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000					6,248.67
	PV300107		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-020000-000-0000					2,604.95
	PV300107		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					3,043.47
	PV300107		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					2,201.47
	PV300107		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-070000-000-0000					322.77
								Sub total:	14,421.33



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024739	09/12/2022	NUGENT COUNSELING CENTER INC						
	PO300052		COUNSELING & SUPPORT	080-6546-0-5830-00-5760-1190-150000-000-0000					3,150.00
	PO300052		COUNSELING & SUPPORT	080-6546-0-5830-00-5760-1190-150000-000-0000					1,050.00
	PO300052		COUNSELING & SUPPORT	080-6546-0-5830-00-5760-1190-150000-000-0000					1,050.00
	PO300052		COUNSELING & SUPPORT	080-6546-0-5830-00-5760-1190-150000-000-0000					1,620.00
	PO300052		COUNSELING & SUPPORT	080-6546-0-5830-00-5760-1190-150000-000-0000					675.00
	PO300052		COUNSELING & SUPPORT	080-6546-0-5830-00-5760-1190-150000-000-0000					1,575.00
	PO300052		COUNSELING & SUPPORT	080-6546-0-5830-00-5760-1190-150000-000-0000					1,050.00
	PO300052		COUNSELING & SUPPORT	080-6546-0-5830-00-5760-1190-150000-000-0000					1,362.50
			Sub total:						11,532.50
08	08024740	09/12/2022	PFEIFFER ELECTRIC CO INC						
	PV300113		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000					77,337.30
	PV300113		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-020000-000-0000					59,929.80
	PV300113		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-070000-000-0000					110,401.59
			Sub total:						247,668.69
08	08024741	09/12/2022	RIETZ, CHARLISS						
	PV300129		OTHER OPERATING EXPENSES	080-6500-0-5891-00-5760-1180-150000-000-0000					111.15
			Sub total:						111.15
08	08024742	09/12/2022	SUGIMURA FINNEY ARCHITECTS						
	PV300130		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-10-0000-8500-010000-000-0000					9,375.00
	PV300130		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-10-0000-8500-020000-000-0000					6,806.25
	PV300130		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-10-0000-8500-030000-000-0000					5,625.00
	PV300130		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-10-0000-8500-040000-000-0000					5,025.00
	PV300130		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-10-0000-8500-070000-000-0000					12,000.00
			Sub total:						38,831.25
08	08024743	09/12/2022	Smith Mechanical-Electic Plumb						
	PV300118		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000					264,578.56
	PV300118		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-020000-000-0000					249,983.57
	PV300118		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-070000-000-0000					255,356.06
			Sub total:						769,918.19
08	08024744	09/12/2022	Sunbelt Staffing						
	PO300185		CONTRACTED SERVICES FOR RN	060-9520-0-5830-00-1110-3140-150000-000-0000					3,600.00
			Sub total:						3,600.00
08	08024745	09/12/2022	TYPING.COM LLC						
	PV300126		ON-LINE CURRICULUM	060-3217-0-5835-00-1110-1000-130000-000-0000					24,225.00
			Sub total:						24,225.00
08	08024746	09/12/2022	Therapy Staff, LLC						
	PO300205		CONTRACTED SERVICES	080-6500-0-5830-00-5760-1180-150000-000-0000					4,000.00
			Sub total:						4,000.00
08	08024747	09/12/2022	WEST VALLEY TRANSPORTATION						
	PV300121		TRANSPORTATION	010-0724-0-5831-00-5760-3600-150000-000-0000					880.00
			Sub total:						880.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024748	09/13/2022	PACIFIC GAS & ELECTRIC						
	PV300139		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-010000-000-0000					533.40
	PV300139		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-020000-000-0000					76.02
	PV300139		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-030000-000-0000					643.39-
	PV300139		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-040000-000-0000					54.66
	PV300139		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-070000-000-0000					299.57
	PV300139		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-090000-000-0000					967.99
	PV300139		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-170000-000-0000					5,128.56
	PV300139		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-420000-000-0000					2,778.15
			Sub total:						9,194.96
08	08024749	09/13/2022	REPUBLIC SERVICES #915						
	PV300137		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-010000-000-0000					1,746.87
	PV300136		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-010000-000-0000					261.19
	PV300137		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-020000-000-0000					1,422.10
	PV300136		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-020000-000-0000					408.86
	PV300137		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-030000-000-0000					1,151.40
	PV300136		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-030000-000-0000					368.58
	PV300137		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-040000-000-0000					1,330.54
	PV300136		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-040000-000-0000					374.53
	PV300137		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-070000-000-0000					1,562.71
	PV300136		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-070000-000-0000					517.18
	PV300137		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-090000-000-0000					1,746.87
	PV300136		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-090000-000-0000					518.76
	PV300137		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-170000-000-0000					2,184.52
	PV300136		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-170000-000-0000					817.65
	PV300138		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-420000-000-0000					471.14
			Sub total:						14,882.90
08	08024750	09/13/2022	T-MOBILE						
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-010000-000-0000					59.84
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-020000-000-0000					29.92
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-030000-000-0000					29.92
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-040000-000-0000					29.92
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-070000-000-0000					59.84
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-090000-000-0000					29.92
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-110000-000-0000					29.92
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-140000-000-0000					59.84
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-150000-000-0000					89.76
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-160000-000-0000					104.89
	PV300135		CELLULAR PHONES	010-0000-0-5932-00-0000-8100-210000-000-0000					119.68
	PV300135		CELLULAR PHONES	010-0211-0-5932-00-8500-5000-180000-000-0000					190.12
			Sub total:						833.57
08	08024751	09/14/2022	CAMBRIAN GLASS & MIRROR CO. Price MS Tempered Glass	050-8150-0-5670-00-0000-8100-210000-000-0000					516.82
	PO300270								Sub total: 516.82
08	08024752	09/14/2022	CIARI PLUMBING & HEATING INC BUILDINGS & BLDG IMPROVEMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					203,935.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300144		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					49,328.54
								Sub total:	253,263.58
08	08024753	09/14/2022	CIS INC						
	PV300146		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000					3,740.00
	PV300146		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-020000-000-0000					3,400.00
	PV300146		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					3,060.00
	PV300146		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-070000-000-0000					3,825.00
								Sub total:	14,025.00
08	08024754	09/14/2022	COMMUNICAID INCORPORATED						
	PO300259		Translation and Interpreting	080-6500-0-5830-00-5760-1190-150000-000-0000					51.75
								Sub total:	51.75
08	08024755	09/14/2022	DANNIS WOLIVER KELLEY						
	PV300145		LEGAL EXPENSE	010-0000-0-5845-00-0000-7100-110000-000-0000					896.00
	PV300145		LEGAL EXPENSE	010-0000-0-5845-00-0000-7100-110000-000-0000					2,688.00
	PV300145		LEGAL EXPENSE	010-0000-0-5845-00-0000-7100-110000-000-0000					638.00
	PV300145		LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-150000-000-0000					2,674.50
	PV300145		LEGAL EXPENSE	400-0000-0-5845-00-0000-8100-110000-000-0000					3,077.00
								Sub total:	9,973.50
08	08024756	09/14/2022	GROWING LEADERS						
	PO300238		LICENSING AGREEMENTS	060-6300-0-5846-00-1110-1000-130000-000-0000					2,497.00
								Sub total:	2,497.00
08	08024757	09/14/2022	HILLVIEW PRINTING LLC						
	PO300098		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-130100-000-0000					353.50
								Sub total:	353.50
08	08024758	09/14/2022	JOHNSTONE SUPPLY						
	PO300102		(24) Degreaser Viper Cleaner	050-8150-0-4380-00-0000-8100-210000-000-0000					80.04
	PO300102		(24) Degreaser Viper Cleaner	050-8150-0-4380-00-0000-8100-210000-000-0000					252.68
	PO300102		(24) Degreaser Viper Cleaner	050-8150-0-4380-00-0000-8100-210000-000-0000					27.72
								Sub total:	360.44
08	08024759	09/14/2022	KAPLAN EARLY LEARNING COMPANY						
	PO300063		SUPPLIES - INSTRUCTIONAL	010-1100-0-4307-00-1110-1000-040100-000-0000					129.36
	PO300063		EQUIPMENT	010-9010-0-4411-00-1110-1000-040000-000-0000					865.73
								Sub total:	995.09
08	08024760	09/14/2022	LAKESHORE LEARNING MATERIALS						
	PO300077		EQUIPMENT	010-9010-0-4411-00-1110-1000-010000-000-0000					384.99
								Sub total:	384.99
08	08024761	09/14/2022	Learning Without Tears						
	PO300253		SUPPLIES - INSTRUCTIONAL	060-6053-0-4307-00-1110-1000-130000-000-0000					183.35
	PO300252		SUPPLIES - INSTRUCTIONAL	060-6053-0-4307-00-1110-1000-130000-000-0000					152.82
								Sub total:	336.17
08	08024762	09/14/2022	NICKELL FIRE PROTECTION INC						
	PO300265		Fire Extinguishers - Bagby ES	050-8150-0-4411-00-0000-8100-220000-000-0000					300.69
								Sub total:	300.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024763 PO300266	09/14/2022	QBS INC. QBS/Safety Care (SpEd)	080-6500-0-5250-00-5760-1190-150000-000-0000					375.00 Sub total: 375.00
08	08024764 PO300177 PO300177	09/14/2022	Regents University of MN PROFESSIONAL DEVELOPMENT PROFESSIONAL DEVELOPMENT	060-4035-0-5250-00-1110-1000-130000-000-0000					12,400.00 2,000.00 Sub total: 14,400.00
08	08024765 PV300147	09/14/2022	SELF-INSURED SCHOOLS OF CA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					220,373.00 Sub total: 220,373.00
08	08024766 PO300271	09/14/2022	Skyrocket HVAC & Appliance HVAC Repairs & Maintenance	050-8150-0-5670-00-0000-8100-210000-000-0000					265.00 Sub total: 265.00
08	08024767 PO300004	09/14/2022	TCI LICENSING AGREEMENTS	060-6300-0-5846-00-1110-1000-130000-000-0000					35,244.00 Sub total: 35,244.00
08	08024768 PV300148	09/14/2022	TEXAS LIFE INSURANCE COMPANY LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					129.66 Sub total: 129.66
08	08024769 PO300268	09/14/2022	TURF & INDUSTRIAL EQUIPMENT CO Supplies for Grounds Staff	050-8150-0-4411-00-0000-8100-220000-000-0000					127.44 Sub total: 127.44
08	08024770 PO300234	09/14/2022	Terra Realty Advisors Inc. For Fiscal Year 2022/23	400-0000-0-5830-00-0000-8500-180000-000-0000					7,585.43 Sub total: 7,585.43
08	08024771 PO300205	09/14/2022	Therapy Staff, LLC CONTRACTED SERVICES	080-6500-0-5830-00-5760-1180-150000-000-0000					4,000.00 Sub total: 4,000.00
08	08024772 PO300172	09/14/2022	WATERSAVERS IRRIGATION INC Grounds Irrigation Supplies	050-8150-0-4380-00-0000-8100-220000-000-0000					1,257.62 Sub total: 1,257.62
08	08024773 PO300156	09/14/2022	WESTERN STATES OIL COMPANY Gasoline expenses	050-8150-0-4318-00-0000-8100-210000-000-0000					581.77 Sub total: 581.77
08	08024774 PV300154 PV300154 PV300154 PV300154	09/22/2022	AMAZON CAPITAL SERVICES INC SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-130000-000-0000					45.08 1.87 19.98 2.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300154		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		27.88
	PV300154		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		.65
	PV300154		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		6.95
	PV300153		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		24.05
	PV300152		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		50.78
	PV300151		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		1.18
	PV300151		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		132.48
	PV300151		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		12.42
	PV300151		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		27.99
	PV300151		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		2.62
	PV300151		SUPPLIES - INSTRUCTIONAL	010-0000-0	4307-00	-1110-1000	-130000-000-0000		12.54
	PV300132		SUPPLIES - OFFICE	010-0000-0	4308-00	-0000-7200	-120000-000-0000		13.09
	PV300132		SUPPLIES - OFFICE	010-0000-0	4308-00	-0000-7200	-120000-000-0000		109.04
	PV300132		SUPPLIES - OFFICE	010-0000-0	4308-00	-0000-7200	-120000-000-0000		30.60
	PV300132		SUPPLIES - OFFICE	010-0000-0	4308-00	-0000-7200	-120000-000-0000		61.22
	PV300132		SUPPLIES - OFFICE	010-0000-0	4308-00	-0000-7200	-120000-000-0000		41.19
	PO300061		Misc. Ordered items	010-0000-0	4309-00	-0000-7100	-110000-000-0000		360.44
	PV300134		SUPPLIES - MEETINGS	010-0000-0	4309-00	-0000-7100	-110000-000-0000		156.21
	PV300134		SUPPLIES - MEETINGS	010-0000-0	4309-00	-0000-7100	-110000-000-0000		226.35
	PV300143		NONCAPITALIZED EQUIPMENT	010-0000-0	4400-00	-5760-1110	-150000-000-0000		495.47
	PV300142		MISCELLANEOUS SERVICES	010-0000-0	5816-00	-0000-7700	-160000-000-0000		24.05
	PV300142		MISCELLANEOUS SERVICES	010-0000-0	5816-00	-0000-7700	-160000-000-0000		294.42
	PV300142		MISCELLANEOUS SERVICES	010-0000-0	5816-00	-0000-7700	-160000-000-0000		2,026.89
	PV300142		MISCELLANEOUS SERVICES	010-0000-0	5816-00	-0000-7700	-160000-000-0000		200.58
	PV300142		MISCELLANEOUS SERVICES	010-0000-0	5816-00	-0000-7700	-160000-000-0000		26.24
	PV300142		MISCELLANEOUS SERVICES	010-0000-0	5816-00	-0000-7700	-160000-000-0000		9.83
	PV300142		MISCELLANEOUS SERVICES	010-0000-0	5816-00	-0000-7700	-160000-000-0000		65.58
	PV300154		ACCTS PAYABLE-USE TAX	010-0000-0	9512-00	-0000-0000	-000000-000-0000		1.87-
	PV300154		ACCTS PAYABLE-USE TAX	010-0000-0	9512-00	-0000-0000	-000000-000-0000		2.61-
	PV300154		ACCTS PAYABLE-USE TAX	010-0000-0	9512-00	-0000-0000	-000000-000-0000		.65-
	PV300151		ACCTS PAYABLE-USE TAX	010-0000-0	9512-00	-0000-0000	-000000-000-0000		1.18-
	PV300151		ACCTS PAYABLE-USE TAX	010-0000-0	9512-00	-0000-0000	-000000-000-0000		12.42-
	PV300151		ACCTS PAYABLE-USE TAX	010-0000-0	9512-00	-0000-0000	-000000-000-0000		2.62-
	PV300140		SUPPLIES - INSTRUCTIONAL	010-0211-0	4307-00	-8500-5000	-180000-000-0000		5,363.76
	PV300140		SUPPLIES - INSTRUCTIONAL	010-0211-0	4307-00	-8500-5000	-180000-000-0000		6,053.07
	PV300140		SUPPLIES - INSTRUCTIONAL	010-0211-0	4307-00	-8500-5000	-180000-000-0000		2,581.90
	PV300140		SUPPLIES - INSTRUCTIONAL	010-0211-0	4307-00	-8500-5000	-180000-000-0000		171.34
	PV300140		SUPPLIES - INSTRUCTIONAL	010-0211-0	4307-00	-8500-5000	-180000-000-0000		8,523.36
	PV300140		SUPPLIES - INSTRUCTIONAL	010-0211-0	4307-00	-8500-5000	-180000-000-0000		3,065.77
	PV300140		SUPPLIES - INSTRUCTIONAL	010-0211-0	4307-00	-8500-5000	-180000-000-0000		198.55
	PV300141		REPAIRS, CONTRACTED	050-8150-0	5670-00	-0000-8100	-210000-000-0000		676.37
	PV300141		REPAIRS, CONTRACTED	050-8150-0	5670-00	-0000-8100	-210000-000-0000		2,214.15
	PV300141		REPAIRS, CONTRACTED	050-8150-0	5670-00	-0000-8100	-210000-000-0000		50.61
	PV300141		REPAIRS, CONTRACTED	050-8150-0	5670-00	-0000-8100	-210000-000-0000		227.10
	PV300151		SUPPLIES - INSTRUCTIONAL	060-6053-0	4307-00	-1110-1000	-010000-000-0000		24.99
	PV300151		SUPPLIES - INSTRUCTIONAL	060-6053-0	4307-00	-1110-1000	-010000-000-0000		2.34
	PV300151		SUPPLIES - INSTRUCTIONAL	060-6053-0	4307-00	-1110-1000	-010000-000-0000		373.72
	PV300151		SUPPLIES - INSTRUCTIONAL	060-6053-0	4307-00	-1110-1000	-010000-000-0000		35.04
	PV300151		SUPPLIES - INSTRUCTIONAL	060-6053-0	4307-00	-1110-1000	-010000-000-0000		3.75
	PV300151		SUPPLIES - INSTRUCTIONAL	060-6053-0	4307-00	-1110-1000	-010000-000-0000		1.30
	PV300151		SUPPLIES - INSTRUCTIONAL	060-6053-0	4307-00	-1110-1000	-010000-000-0000		40.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	51.95
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	4.87
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	13.89
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	7.03
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	74.99
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	5.67
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	60.46
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	5.57
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	59.39
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	94.95
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	8.90
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	199.99
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	18.75
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	45.29
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	4.25
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	167.88
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	15.74
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-010000-000	-0000	51.95
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-020000-000	-0000	25.49
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-020000-000	-0000	2.39
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-020000-000	-0000	2.34
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-020000-000	-0000	5.67
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-020000-000	-0000	60.46
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-020000-000	-0000	10.35
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-020000-000	-0000	24.99
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-020000-000	-0000	.97
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	24.99
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	2.39
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	25.49
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	2.34
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	.97
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	10.35
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	60.46
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	5.67
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	4.97
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	52.99
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	4.25
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-030000-000	-0000	45.29
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	172.37
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	16.16
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	300.98
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	28.22
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	35.04
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	373.72
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	29.31
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	7.69
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	312.60
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	82.00
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	4.78
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	50.98
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000	-0000	4.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		49.98
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		2.00
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		21.36
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		2.22
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		23.73
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		120.92
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		11.34
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		103.90
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		9.74
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		20.70
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		1.94
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		1.30
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		13.89
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		40.00
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		3.75
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		7.16
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		2.34
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		59.39
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		5.57
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		105.98
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		9.94
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		76.37
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		24.98
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		74.99
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		7.03
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		63.98
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		6.00
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		17.80
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		189.90
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		19.99
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		20.36
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		836.60
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		22.49
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		40.60
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		9.74
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		213.25
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		217.18
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		78.43
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		239.92
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		3.81
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		103.90
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		8.49
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		90.58
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		7.51
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		80.13
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		8.46
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		90.20
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		159.00
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		14.91
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		31.48
	PV300151	SUPPLIES	- INSTRUCTIONAL	060-6053-0	-4307-00	-1110-1000	-040000-000-0000		335.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300151		SUPPLIES - INSTRUCTIONAL	060-6053-0-4307-00-1110-1000-040000-000-0000					14.28
	PV300151		SUPPLIES - INSTRUCTIONAL	060-6053-0-4307-00-1110-1000-040000-000-0000					152.27
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					16.16-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					28.22-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					35.04-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					29.31-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					7.69-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					4.78-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					4.69-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					2.00-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					2.22-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					3.75-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					11.34-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					9.74-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					1.94-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					1.30-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					7.16-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					2.34-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					5.57-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					9.94-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					19.99-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					7.03-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					6.00-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					17.80-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					8.49-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					20.36-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					78.43-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					3.81-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					22.49-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					9.74-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					7.51-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					8.46-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					14.91-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					31.48-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					14.28-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					2.39-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					2.34-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					.97-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					5.67-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					4.97-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					4.25-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					2.34-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					2.39-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					5.67-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					35.04-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					.97-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					2.34-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					3.75-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					1.30-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					7.03-
	PV300151		ACCTS PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					4.87-



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300151	ACCTS	PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					5.67-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					5.57-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					8.90-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					4.25-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					18.75-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6053-0-9512-00-0000-0000-000000-000-0000					15.74-
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					18.48
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					1.31
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					13.99
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					3.02
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					32.25
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					2.95
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					31.47
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					1.36
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					19.97
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					213.03
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					13.31
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					142.02
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					26.89
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					11.52
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					122.91
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					95.96
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					9.00
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					131.96
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					12.37
	PV300151	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					286.79
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					8.99
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					.84
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					16.01
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					170.81
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					1.73
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					17.06
	PV300154	BASIC	TEXTBOOKS	060-6300-0-4110-00-1110-1000-130000-000-0000					1.60
	PV300154	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					1.31-
	PV300154	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					3.02-
	PV300154	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					2.95-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					19.97-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					13.31-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					26.89-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					11.52-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					12.37-
	PV300151	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					9.00-
	PV300154	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					16.01-
	PV300154	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					.84-
	PV300154	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					1.60-
	PV300154	ACCTS	PAYABLE-USE TAX	060-6300-0-9512-00-0000-0000-000000-000-0000					1.73-
	PV300133	SUPPLIES	- INSTRUCTIONAL	080-6500-0-4307-00-5760-1110-150000-000-0000					13.66
	PV300133	SUPPLIES	- INSTRUCTIONAL	080-6500-0-4307-00-5760-1110-150000-000-0000					131.24
	PV300133	SUPPLIES	- INSTRUCTIONAL	080-6500-0-4307-00-5760-1110-150000-000-0000					22.96
	PV300133	SUPPLIES	- INSTRUCTIONAL	080-6500-0-4307-00-5760-1110-150000-000-0000					253.47
	PV300133	SUPPLIES	- INSTRUCTIONAL	080-6500-0-4307-00-5760-1110-150380-000-0000					73.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300133		SUPPLIES - OFFICE	080-6500-0-4308-00-5001-2100-150000-000-0000					25.57
	PV300133		SUPPLIES - OFFICE	080-6500-0-4308-00-5001-2100-150000-000-0000					38.11
	PV300133		SUPPLIES - OFFICE	080-6500-0-4308-00-5001-2100-150000-000-0000					71.89
	PO300110		Supplies Student Services	080-6500-0-4308-00-5760-1110-150000-000-0000					105.70
								Sub total:	42,080.49
08	08024775	09/22/2022	ACES INC.						
	PO300207		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1180-150000-000-0000					3,069.45
	PO300206		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1180-150000-000-0000					4,208.62
	PO300208		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1180-150000-000-0000					6,522.13
								Sub total:	13,800.20
08	08024776	09/22/2022	AMERICAN FIDELITY ADMIN. SERV.						
	PV300161		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-120000-000-0000					326.15
								Sub total:	326.15
08	08024777	09/22/2022	BAKER'S LOCK & KEY SERVICE						
	PO300180		Key & Lock Supplies	050-8150-0-5670-00-0000-8100-210000-000-0000					266.72
	PO300180		Key & Lock Supplies	050-8150-0-5670-00-0000-8100-210000-000-0000					245.00
								Sub total:	511.72
08	08024778	09/22/2022	BROWNING, KENDEL						
	PV300158		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7400-140000-000-0000					271.84
								Sub total:	271.84
08	08024779	09/22/2022	CALIFORNIA JANITORIAL SUPPLY						
	PO300164		CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-010000-000-0000					455.21
								Sub total:	455.21
08	08024780	09/22/2022	CARAVES, LUIS						
	PV300159		UNIFORMS	050-8150-0-4319-00-0000-8100-210000-000-0000					150.00
								Sub total:	150.00
08	08024781	09/22/2022	CLARK PEST CONTROL						
	PO300278		Clark Pest Control Services	050-8150-0-5670-00-0000-8100-210000-000-0000					2,275.00
								Sub total:	2,275.00
08	08024782	09/22/2022	CREATIVE BUILDERS						
	PO300277		Remove & Offhaul Existing PIP	050-8150-0-5670-00-0000-8100-210000-000-0000					11,422.00
								Sub total:	11,422.00
08	08024783	09/22/2022	DAVID TAUSSIG & ASSOCIATES						
	PV300155		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-120000-000-0000					2,951.22
								Sub total:	2,951.22
08	08024784	09/22/2022	Decker Equipments						
	PV300149		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-220000-000-0000					104.71
								Sub total:	104.71
08	08024785	09/22/2022	FEDEX						
	PV300156		POSTAGE	010-0000-0-5910-00-0000-7200-120000-000-0000					70.74
								Sub total:	70.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024786 PO300183	09/22/2022	FIRST ALARM SECURITY SERVICES Alarm Monitoring	050-8150-0-5521-00-0000-8100-210000-000-0000					2,209.89 Sub total: 2,209.89
08	08024787 PV300157	09/22/2022	GARCIA, HANIA SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-130100-000-0000					25.88 Sub total: 25.88
08	08024788 PO300281	09/22/2022	INDIEFLIX Technology/SEL Films	060-7425-0-5846-00-1110-1000-130000-000-0000					9,450.00 Sub total: 9,450.00
08	08024789 PV300172 PV300172 PV300172 PV300172	09/22/2022	Junaid Illyas MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	050-8150-0-5210-00-0000-8100-160000-000-0000 050-8150-0-5210-00-0000-8100-160000-000-0000 050-8150-0-5210-00-0000-8100-160000-000-0000 050-8150-0-5210-00-0000-8100-160000-000-0000					23.75 24.38 21.88 19.38 Sub total: 89.39
08	08024790 PO300239 PO300081	09/22/2022	KAPLAN EARLY LEARNING COMPANY SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	010-1100-0-4307-00-1110-1000-020100-000-0000 010-1100-0-4307-00-1110-1000-020100-000-0000					111.87 74.56 Sub total: 186.43
08	08024791 PO300279	09/22/2022	LANGUAGE LINE SERVICES CONTRACTED SERVICES	010-0001-0-5830-00-1110-2100-130400-000-0000					318.06 Sub total: 318.06
08	08024792 PO300249 PO300248 PO300247 PO300246 PO300249 PO300248 PO300247 PO300246	09/22/2022	Literacy Resources, LLC SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL LICENSING AGREEMENTS LICENSING AGREEMENTS LICENSING AGREEMENTS LICENSING AGREEMENTS	060-6053-0-4307-00-1110-1000-130000-000-0000 060-6053-0-4307-00-1110-1000-130000-000-0000 060-6053-0-4307-00-1110-1000-130000-000-0000 060-6053-0-4307-00-1110-1000-130000-000-0000 060-6053-0-5846-00-1110-1000-130000-000-0000 060-6053-0-5846-00-1110-1000-130000-000-0000 060-6053-0-5846-00-1110-1000-130000-000-0000 060-6053-0-5846-00-1110-1000-130000-000-0000					93.50 93.50 93.50 93.50 93.50 93.50 93.50 93.50 Sub total: 748.00
08	08024793 PO300086	09/22/2022	OCCUPATIONAL HEALTH CENTRES TB TESTS	010-0000-0-5877-00-0000-7400-140000-000-0000					68.00 Sub total: 68.00
08	08024794 PV300184	09/22/2022	PARKER & COVERT LLP BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-50-0000-8500-180000-000-0000					6,400.00 Sub total: 6,400.00
08	08024795 PO300276	09/22/2022	PINE HILL SCHOOL NPS ED. SVCS.	080-6500-0-5833-00-5760-1180-150000-000-0000					3,765.60 Sub total: 3,765.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024796 PO300233	09/22/2022	Red8 LLC 6 Laptops for PLTW Price	010-0000-0-4411-00-0000-7700-160000-000-0000					11,727.20 Sub total: 11,727.20
08	08024797 PO300251	09/22/2022	SITSPOTS SUPPLIES - INSTRUCTIONAL	010-1100-0-4307-00-1110-1000-020100-000-0000					18.92 Sub total: 18.92
08	08024798 PO300074	09/22/2022	SPORT SUPPLY GROUP INC SUPPLIES - INSTRUCTIONAL	010-1100-0-4307-00-1110-1000-020100-000-0000					69.74 Sub total: 69.74
08	08024799 PO300271	09/22/2022	Skyrocket HVAC & Appliance HVAC Repairs & Maintenance	050-8150-0-5670-00-0000-8100-210000-000-0000					125.00 Sub total: 125.00
08	08024800 PO300185	09/22/2022	Sunbelt Staffing CONTRACTED SERVICES FOR RN	060-9520-0-5830-00-1110-3140-150000-000-0000					2,880.00 Sub total: 2,880.00
08	08024801 PV300185 PV300185	09/22/2022	THE SPEECH PATHOLOGY GROUP CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000 080-6500-0-5830-00-5760-1190-150000-000-0000					17,233.44 12,514.76 Sub total: 29,748.20
08	08024802 PO300205	09/22/2022	Therapy Staff, LLC CONTRACTED SERVICES	080-6500-0-5830-00-5760-1180-150000-000-0000					3,200.00 Sub total: 3,200.00
08	08024803 PV300150	09/22/2022	U.S. BANK EQUIPMENT FINANCE RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					348.64 Sub total: 348.64
08	08024804 PO300280 PO300280 PO300280 PO300280 PO300280 PO300280	09/22/2022	UNIVERSITY OF OREGON PBIS SWIS CICO ANNUAL LICENSES PBIS SWIS CICO ANNUAL LICENSES PBIS SWIS CICO ANNUAL LICENSES PBIS SWIS CICO ANNUAL LICENSES PBIS SWIS CICO ANNUAL LICENSES PBIS SWIS CICO ANNUAL LICENSES	010-0001-0-5846-00-1110-1000-010300-000-0000 010-0001-0-5846-00-1110-1000-020300-000-0000 010-0001-0-5846-00-1110-1000-030300-000-0000 010-0001-0-5846-00-1110-1000-040300-000-0000 010-0001-0-5846-00-1110-1000-070300-000-0000 010-0001-0-5846-00-1110-1000-090300-000-0000					460.09 459.82 460.09 459.82 460.09 460.09 Sub total: 2,760.00
08	08024805 PV300160	09/22/2022	VALLEY SPORTS CAMP LLC CONTRACTED SERVICES	060-3217-0-5830-00-1110-1000-130000-000-0000					2,741.76 Sub total: 2,741.76
08	08024806 PO300275	09/22/2022	VOYAGER SOPRIS LEARNING LICENSING AGREEMENTS	060-4035-0-5846-00-1110-1000-130000-000-0000					3,552.32 Sub total: 3,552.32
08	08024807 PO300156	09/22/2022	WESTERN STATES OIL COMPANY Gasoline expenses	050-8150-0-4318-00-0000-8100-210000-000-0000					897.93

Sub total: 897.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024808	09/22/2022	AMAZON CAPITAL SERVICES INC						
	PO300209		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					1,117.29
	PO300256		supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					1,874.33
	PO300141		supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					650.30
								Sub total:	3,641.92
08	08024809	09/22/2022	APPLIED EDUCATIONAL SYSTEMS						
	PO300159		business IT licenses 50	010-0001-0-5846-00-1110-1000-070400-000-0000					999.00
								Sub total:	999.00
08	08024810	09/22/2022	BRIDGE WIRELESS						
	PO300244		Radio batteries	010-0000-0-4307-00-1110-1000-040100-000-0000					157.50
								Sub total:	157.50
08	08024811	09/22/2022	CALIFORNIA SPORT DESIGN						
	PO300160		55 volleyball jerseys	010-0070-0-4317-00-1110-1000-070000-000-0000					2,177.16
								Sub total:	2,177.16
08	08024812	09/22/2022	CAMBRIAN SD BUSINESS ACCOUNT						
	PV300164		CLASSIFIED CONTROL	010-0000-0-2299-99-1110-1000-000000-000-0000					184.70
	PV300164		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					1,845.57
	PV300183		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					1,180.61
	PV300164		ARCHITECTURAL SERVICE	400-0000-0-5852-00-0000-8500-090000-000-0000					1,050.25
								Sub total:	4,261.13
08	08024813	09/22/2022	CAMPBELL UNION SCHOOL DISTRICT						
	PV300165		CONTRACTED SERVICES	010-0001-0-5830-00-1110-1000-030300-000-0000					607.48
								Sub total:	607.48
08	08024814	09/22/2022	GOPHER						
	PO300203		Playground equip.	010-0000-0-4307-00-1110-1000-040100-000-0000					921.81
								Sub total:	921.81
08	08024815	09/22/2022	HILLVIEW PRINTING LLC						
	PO300273		Office Supplies	010-0000-0-4308-00-1110-2700-090100-000-0000					137.17
								Sub total:	137.17
08	08024816	09/22/2022	J W PEPPER & SON INC						
	PO300130		music sheets	010-0142-0-4307-00-1110-1000-070000-000-0000					267.97
	PO300130		music sheets	010-0142-0-4307-00-1110-1000-070000-000-0000					234.05
	PO300130		music sheets	010-0142-0-4307-00-1110-1000-070000-000-0000					62.34
	PO300130		music sheets	010-0142-0-4307-00-1110-1000-070000-000-0000					149.56
								Sub total:	713.92
08	08024817	09/22/2022	KAEDEN PUBLISHING						
	PO300243		School Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					689.60
								Sub total:	689.60
08	08024818	09/22/2022	KAISER FOUNDATION HEALTH PLAN						
	PV300166		CLAIMS	010-0000-0-5455-00-0000-8100-030000-000-0000					280.00
								Sub total:	280.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024819	09/22/2022	KBA DOCUMENT SOLUTIONS LLC						
	PV300180		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-010100-000-0000					265.56
	PV300182		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-020100-000-0000					2,325.15
	PV300182		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					564.67
	PV300182		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-040100-000-0000					569.28
	PV300182		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-070100-000-0000					480.99
	PV300182		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-090100-000-0000					156.56
	PV300182		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					343.35
	PV300182		RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000					465.83
	PV300182		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2100-130100-000-0000					27.85
	PV300182		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-010100-000-0000					360.24
	PV300182		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-020100-000-0000					333.33
	PV300182		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-030100-000-0000					347.29
	PV300182		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-040100-000-0000					383.35
	PV300182		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-070100-000-0000					834.93
	PV300182		RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-090100-000-0000					432.22
			Sub total:						7,890.60
08	08024820	09/22/2022	KIMURE, JAMES						
	PV300167		SUPPLIES - INSTRUCTIONAL	010-0108-0-4307-00-1110-1000-070000-000-0000					108.59
			Sub total:						108.59
08	08024821	09/22/2022	KIRWAN, DAN						
	PV300169		SUPPLIES - INSTRUCTIONAL	010-0001-0-4307-00-1110-1000-070100-000-0000					101.42
	PV300168		SUPPLIES - INSTRUCTIONAL	010-0099-0-4307-00-1110-1000-070000-000-0000					471.57
	PV300170		SUPPLIES - INSTRUCTIONAL	010-0099-0-4307-00-1110-1000-070000-000-0000					85.49
			Sub total:						658.48
08	08024822	09/22/2022	LAVIN, CATHERINE						
	PV300173		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-070100-000-0000					208.92
			Sub total:						208.92
08	08024823	09/22/2022	LAVIN, MARGARET						
	PV300174		SUPPLIES - INSTRUCTIONAL	010-0001-0-4307-00-1110-1000-070100-000-0000					67.09
	PV300171		SUPPLIES - INSTRUCTIONAL	010-0001-0-4307-00-1110-1000-070100-000-0000					36.20
			Sub total:						103.29
08	08024824	09/22/2022	LU, TAN						
	PV300175		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					326.00
			Sub total:						326.00
08	08024825	09/22/2022	MACFARLAND, LISA						
	PV300176		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-090000-000-0000					128.84
			Sub total:						128.84
08	08024826	09/22/2022	NASSP/NJHS						
	PO300284		NJHS membership renewal	010-0000-0-5300-00-1110-1000-070100-000-0000					385.00
			Sub total:						385.00
08	08024827	09/22/2022	NEVO, DAN						
	PV300177		SUPPLIES - INSTRUCTIONAL	010-0001-0-4307-00-1110-1000-070100-000-0000					22.90
			Sub total:						22.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024828	09/22/2022	OFFICE DEPOT						
	PO300136		Teacher & Classroom Supplies	010-0000-0-4307-00-1110-1000-020100-000-0000					684.35
	PO300136		Teacher & Classroom Supplies	010-0000-0-4307-00-1110-1000-020100-000-0000					63.11
	PO300136		Teacher & Classroom Supplies	010-0000-0-4307-00-1110-1000-020100-000-0000					148.64
	PO300136		Teacher & Classroom Supplies	010-0000-0-4307-00-1110-1000-020100-000-0000					224.11
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					35.55
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					311.10
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					22.64
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					339.85
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					11.46
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					21.65
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					6.17
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					7.96
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					7.96
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					449.58
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					42.66
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					395.24
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					533.47
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					499.35
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					339.66
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					49.77
	PO300148		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-030100-000-0000					426.64
	PO300147		2nd grade	010-0000-0-4307-00-1110-1000-040100-000-0000					347.88
	PO300147		2nd grade	010-0000-0-4307-00-1110-1000-040100-000-0000					45.87
	PO300147		2nd grade	010-0000-0-4307-00-1110-1000-040100-000-0000					50.27
	PO300147		2nd grade	010-0000-0-4307-00-1110-1000-040100-000-0000					23.19
	PO300145		3rd grade supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					52.84
	PO300145		3rd grade supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					7.05
	PO300146		5th grade supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					37.25
	PO300146		5th grade supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					6.17
	PO300146		5th grade supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					9.67
	PO300146		5th grade supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					89.56
	PO300146		5th grade supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					480.60
	PO300142		Kinder supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					56.35
	PO300142		Kinder supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					85.95
	PO300142		Kinder supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					116.01
	PO300144		Kinder supplies PP	010-0000-0-4307-00-1110-1000-040100-000-0000					134.84
	PO300143		RSP supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					75.29
	PO300219		School Supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					99.80
	PO300157		gen supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					25.24
	PO300157		gen supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					1,567.38
	PO300157		gen supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					5.74
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					251.79
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					37.01
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					26.26
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					37.01
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					264.73
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					14.32
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					128.71
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					38.02



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					50.04	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					140.81	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					47.02	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					8.55	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					15.97	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					65.85	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					2.21	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					40.67	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					18.82	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					236.91	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					57.13	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					6.50	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					26.95	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					90.51	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					592.38	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					470.20	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					58.02	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					88.68	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					246.60	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					262.65	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					141.64	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					225.59	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					200.31	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					122.92	
	PO300129		office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000					137.47	
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					21.55	
	PO300137		Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					59.05	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					229.84	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					142.78	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					31.50	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					36.75	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					42.62	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					1,089.66	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					44.19	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					131.25	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					131.25-	
	PO300135		Classroom Supplies 22-23	010-0099-0-4307-00-1110-1000-020000-000-0000					2,339.53	
									Sub total:	16,111.67
08	08024829	09/22/2022	SCHOLASTIC INC							
	PO300161		ELA teacher magazines	010-0000-0-4307-00-1110-1000-070100-000-0000					9,072.82	
									Sub total:	9,072.82
08	08024830	09/22/2022	SODEXO INC & AFFILIATES							
	PV300163		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-310000-000-0000					18,160.89	
	PV300162		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-310000-000-0000					1,722.77	
									Sub total:	19,883.66
08	08024831	09/22/2022	STARFALL EDUCATION							
	PO300204		writing journals	010-0000-0-4307-00-1110-1000-040100-000-0000					43.60	
									Sub total:	43.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08024832 PO300289	09/22/2022	STARTING ARTS INC Enrichment program	010-0099-0-5830-00-1110-1000-040000-000-0000					23,040.00 Sub total: 23,040.00
08	08024833 PV300181	09/22/2022	SUGIHARA, AKIKO PROFESSIONAL DEVELOPMENT	060-3213-0-5250-00-1110-1000-130000-000-0000					10.00 Sub total: 10.00
08	08024834 PV300179 PV300178 PV300179 PV300178	09/22/2022	VALIC C/O JP MORGAN CHASE OTHER BENEFITS-CLASSIFIED OTHER BENEFITS-CLASSIFIED TAX SHELTER ANNUITIES TAX SHELTER ANNUITIES	010-0000-0-3902-00-0000-7100-110000-000-0000 010-0000-0-3902-00-0000-7100-110000-000-0000 010-0000-0-9935-00-0000-0000-000000-000-0000 010-0000-0-9935-00-0000-0000-000000-000-0000					400.00 400.00 480.00 440.00 Sub total: 1,720.00
08	08024835 PV300186	09/23/2022	BAKER'S LOCK & KEY SERVICE BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000					165.00 Sub total: 165.00
08	08024836 PV300187	09/23/2022	CIS INC BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					3,060.00 Sub total: 3,060.00
08	08024837 PV300188 PV300188 PV300188 PV300188 PV300188	09/23/2022	ENVIRO SCIENCE INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000 211-0014-0-6200-70-0000-8500-020000-000-0000 211-0014-0-6200-70-0000-8500-030000-000-0000 211-0014-0-6200-70-0000-8500-040000-000-0000 211-0014-0-6200-70-0000-8500-070000-000-0000					70,715.00 39,985.00 39,365.00 44,095.00 62,380.00 Sub total: 256,540.00
08	08024838 PV300189 PV300189	09/23/2022	SMITH & SONS ELECTRIC INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000 211-0014-0-6200-70-0000-8500-040000-000-0000					23,527.04 9,650.46 Sub total: 33,177.50
08	08024839 PO300293	09/26/2022	ALMA BONITA ANIMAL RESCUE School Assembly	010-0099-0-5830-00-1110-1000-040000-000-0000					800.00 Sub total: 800.00
08	08024840 PO300129 PO300129 PO300129 PO300129 PO300129 PO300129 PO300129 PO300129 PO300129 PO300129	09/26/2022	OFFICE DEPOT office supplies 22/23 office supplies 22/23 office supplies 22/23 office supplies 22/23 office supplies 22/23 office supplies 22/23 office supplies 22/23 office supplies 22/23 office supplies 22/23 office supplies 22/23 office supplies 22/23	010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000 010-0000-0-4307-00-1110-1000-070100-000-0000					126.20 34.72 54.11 8.75 57.47 28.93 98.85 220.70 250.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO300129	office supplies 22/23		010-0000-0-4307-00-1110-1000-070100-000-0000					376.16
	PO300129	office supplies 22/23		010-0000-0-4307-00-1110-1000-070100-000-0000					85.32
	PO300129	office supplies 22/23		010-0000-0-4307-00-1110-1000-070100-000-0000					470.20
	PO300129	office supplies 22/23		010-0000-0-4307-00-1110-1000-070100-000-0000					196.22
								Sub total:	2,008.54
08	08024841	09/26/2022	POS COMPONENTS INC						
	PO300227	MOBILE CADYS		130-5310-0-4411-00-0000-3700-310000-000-0000					4,400.00
								Sub total:	4,400.00
08	08024842	09/26/2022	SHIPPED.COM CORPORATION						
	PO300309	Shipping Container		250-0000-0-6100-00-0000-8500-040000-000-0000					345.39
	PO300309	Shipping Container		250-0000-0-6100-00-0000-8500-040000-000-0000					3,684.16
	PO300309	Shipping Container		250-0000-0-9512-00-0000-0000-000000-000-0000					345.39-
								Sub total:	3,684.16
08	08024843	09/29/2022	AMERICAN FLAGPOLE INC						
	PO300255	Flags for School Sites		050-8150-0-4411-00-0000-8100-220000-000-0000					500.13
								Sub total:	500.13
08	08024844	09/29/2022	BANK OF AMERICA BUSINESS CARD						
	PV300190	SUPPLIES - INSTRUCTIONAL		010-0000-0-4307-00-0000-7200-860000-000-0000					30,446.71
								Sub total:	30,446.71
08	08024845	09/29/2022	BEALS MARTIN INCORPORATED						
	PO300298	Summer 22 classroom work		211-0014-0-6200-70-0000-8500-010000-000-0000					40,175.00
	PO300299	summer 2022 classroom work		211-0014-0-6200-70-0000-8500-020000-000-0000					21,668.00
	PO300300	summer 2022 classroom work		211-0014-0-6200-70-0000-8500-030000-000-0000					14,681.00
	PO300302	summer 2022 classroom work		211-0014-0-6200-70-0000-8500-040000-000-0000					28,828.00
	PO300301	Summer 2022 classrooms work		211-0014-0-6200-70-0000-8500-070000-000-0000					25,776.00
								Sub total:	131,128.00
08	08024846	09/29/2022	CALIFORNIA JANITORIAL SUPPLY						
	PO300163	CUSTODIAL SUPPLIES		010-0000-0-4327-00-0000-8100-020000-000-0000					1,199.35
	PO300167	CUSTODIAL SUPPLIES		010-0000-0-4327-00-0000-8100-070000-000-0000					919.90
	PO300171	Blanet PO for supplies		050-8150-0-4380-00-0000-8100-210000-000-0000					1,105.87
	PO300171	Blanet PO for supplies		050-8150-0-4380-00-0000-8100-210000-000-0000					1,492.68
								Sub total:	4,717.80
08	08024847	09/29/2022	CAMBRIAN GLASS & MIRROR CO.						
	PO300270	Price MS Tempered Glass		050-8150-0-5670-00-0000-8100-210000-000-0000					220.17
								Sub total:	220.17
08	08024848	09/29/2022	CIARI PLUMBING & HEATING INC						
	PV300196	BUILDINGS & BLDG IMPROVMENTS		211-0014-0-6200-70-0000-8500-030000-000-0000					10,648.25
								Sub total:	10,648.25
08	08024849	09/29/2022	CONSOLIDATED ENGINEERING LAB						
	PV300191	BUILDINGS & BLDG IMPROVMENTS		211-0014-0-6200-70-0000-8500-010000-000-0000					1,238.00
	PV300191	BUILDINGS & BLDG IMPROVMENTS		211-0014-0-6200-70-0000-8500-020000-000-0000					1,223.20
	PV300191	BUILDINGS & BLDG IMPROVMENTS		211-0014-0-6200-70-0000-8500-030000-000-0000					312.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300191		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					1,034.00
	PV300191		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-070000-000-0000					78.00
								Sub total:	3,885.20
08	08024850	09/29/2022	DETAIL STRIPING INC						
	PV300195		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					7,170.00
	PV300195		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					6,190.00
	PV300195		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					4,650.00
	PV300194		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					7,810.00
								Sub total:	25,820.00
08	08024851	09/29/2022	ENVIRONMENTAL SYSTEMS INC						
	PO300242		Blanket PO enteliWEB Set Up	050-8150-0-5846-00-0000-8100-210000-000-0000					787.50
	PO300242		Blanket PO enteliWEB Set Up	050-8150-0-5846-00-0000-8100-210000-000-0000					1,268.75
	PO300242		Blanket PO enteliWEB Set Up	050-8150-0-5846-00-0000-8100-210000-000-0000					2,574.00
								Sub total:	4,630.25
08	08024852	09/29/2022	HORIZON						
	PO300190		Irrigation supplies	050-8150-0-4380-00-0000-8100-220000-000-0000					659.68
								Sub total:	659.68
08	08024853	09/29/2022	JOHNSTONE SUPPLY						
	PO300102		(24) Degreaser Viper Cleaner	050-8150-0-4380-00-0000-8100-210000-000-0000					69.15
	PO300102		(24) Degreaser Viper Cleaner	050-8150-0-4380-00-0000-8100-210000-000-0000					179.95
	PO300102		(24) Degreaser Viper Cleaner	050-8150-0-4380-00-0000-8100-210000-000-0000					181.69
	PO300102		(24) Degreaser Viper Cleaner	050-8150-0-4380-00-0000-8100-210000-000-0000					224.66
	PO300102		(24) Degreaser Viper Cleaner	050-8150-0-4380-00-0000-8100-210000-000-0000					73.22
								Sub total:	728.67
08	08024854	09/29/2022	JONES, PENNY						
	PO300047		CONTRACTED SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000					7,177.50
								Sub total:	7,177.50
08	08024855	09/29/2022	NORTHERN CALIFORNIA PLAYWORKS						
	PO300308		Satorette ES Play Area Work	050-8150-0-5670-00-0000-8100-220000-000-0000					16,351.00
								Sub total:	16,351.00
08	08024856	09/29/2022	O.C. MCDONALD CO. INC.						
	PV300197		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					290,460.98
	PV300197		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					339,700.33
								Sub total:	630,161.31
08	08024857	09/29/2022	RCM Fire Protection Inc.						
	PV300192		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-010000-000-0000					3,051.14
								Sub total:	3,051.14
08	08024858	09/29/2022	SAN JOSE WATER COMPANY						
	PV300193		WATER	010-0000-0-5558-00-0000-8100-010000-000-0000					9,379.60
	PV300193		WATER	010-0000-0-5558-00-0000-8100-020000-000-0000					6,318.57
	PV300193		WATER	010-0000-0-5558-00-0000-8100-030000-000-0000					12,098.71
	PV300193		WATER	010-0000-0-5558-00-0000-8100-040000-000-0000					5,509.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300193	WATER		010-0000-0-5558-00-0000-8100-070000-000-0000					17,426.70
	PV300193	WATER		010-0000-0-5558-00-0000-8100-090000-000-0000					2,474.49
	PV300193	WATER		010-0000-0-5558-00-0000-8100-170000-000-0000					1,906.93
	PV300193	WATER		010-0000-0-5558-00-0000-8100-420000-000-0000					8,511.28
								Sub total:	63,625.39
08	08024859	09/29/2022	SOUND & SIGNAL INC						
	PO300191		Monitoring & Alarm Services	050-8150-0-5521-00-0000-8100-210000-000-0000					438.68
	PO300191		Monitoring & Alarm Services	050-8150-0-5521-00-0000-8100-210000-000-0000					9,520.00
								Sub total:	9,958.68
08	08024860	09/29/2022	SPORT SUPPLY GROUP INC						
	PO300075		SUPPLIES - INSTRUCTIONAL	010-1100-0-4307-00-1110-1000-040100-000-0000					107.74
								Sub total:	107.74
08	08024861	09/29/2022	STEPPING STONES CENTER FOR						
	PO300046		NPA	080-6500-0-5830-00-5760-1110-150000-000-0000					3,997.50
								Sub total:	3,997.50
08	08024862	09/29/2022	Sunbelt Staffing						
	PO300185		CONTRACTED SERVICES FOR RN	060-9520-0-5830-00-1110-3140-150000-000-0000					3,701.25
								Sub total:	3,701.25
08	08024863	09/29/2022	Therapy Staff, LLC						
	PO300205		CONTRACTED SERVICES	080-6500-0-5830-00-5760-1180-150000-000-0000					4,000.00
								Sub total:	4,000.00
								Total Warrants Issued:	5,854,471.97
								Total Warrants Canceled:	24,748.10
								Total Warrants (Issued - Canceled):	5,829,723.87