

Report title: April 22 Warrant Register

With account detail: N
Date issued range: 04/01/2022 - 04/30/2022
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024044 PO200257	04/18/2022	ACES INC. BEHAVIOR SPECIALISTS	
				Sub total: 1,958.66
08	08024077 PO200172 PO200199	04/22/2022	AL-BAGHLY, KIMBERLY GILLAND SLP SERVICES SLP SUPERVISOR	
				Sub total: 15,030.00
08	08024013 PO200376 PO200115 PO200115 PO200115 PO200115 PV200973 PV200972 PV200971	04/08/2022	AMAZON CAPITAL SERVICES INC iPad USB adapters Misc. Ordered items Misc. Ordered items Misc. Ordered items Misc. Ordered items EQUIPMENT REPLACEMENT SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	
				Sub total: 27,074.31
08	08024045 PO200418 PO200373 PO200174 PO200174	04/18/2022	AMAZON CAPITAL SERVICES INC USB-Lightning Adapters School Furniture DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES	
				Sub total: 21,253.89
08	08024078 PO200398 PO200036	04/22/2022	AMAZON CAPITAL SERVICES INC Supplies School Supplies	
				Sub total: 662.09
08	08024092 PO200383 PO200369 PO200349 PO200349 PO200311 PO200287 PO200265 PO200353 PO200403 PV201089	04/29/2022	AMAZON CAPITAL SERVICES INC office supplies office supplies office supplies office supplies office supplies office supplies office supplies Bins for 1:1 headphones office supplies EQUIPMENT	
				Sub total: 4,828.00
08	08024046 PV201012 PV201010 PV201012 PV201010	04/18/2022	AMERICAN FIDELITY ASSURANCE MEDICAL INSURANCE MEDICAL INSURANCE MISCELLANEOUS DEDUCTIONS MISCELLANEOUS DEDUCTIONS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV201012		VOLUNTARY DEDUCTIONS	
	PV201010		VOLUNTARY DEDUCTIONS	
			Sub total:	7,599.94
08	08024047	04/18/2022	AMERICAN FIDELITY ASSURANCE #1	
	PV201013		LIFE INSURANCE	
	PV201011		LIFE INSURANCE	
	PV201013		OTHER INSURANCE	
	PV201011		OTHER INSURANCE	
			Sub total:	20,607.30
08	08024014	04/08/2022	AMPLIFY EDUCATION INC.	
	PO200405		BASIC TEXTBOOKS	
			Sub total:	4,500.00
08	08024015	04/08/2022	AMS.NET c/o Fremont Bank	
	PO200343		All ServerRoom Cameras&Sensors	
			Sub total:	9,629.64
08	08024016	04/08/2022	AT&T	
	PV201006		TELEPHONE	
			Sub total:	2,978.50
08	08024073	04/19/2022	BANK OF AMERICA BUSINESS CARD	
	PV201072		SUPPLIES - INSTRUCTIONAL	
			Sub total:	13,391.51
08	08024017	04/08/2022	BUCKELEW, CAROLYN	
	PO200176		OT SERVICES	
			Sub total:	13,995.00
08	08024048	04/18/2022	CALIFORNIA DEPT OF EDUCATION	
	PV201015		FOOD COST-COMMODITIES	
			Sub total:	202.35
08	08024049	04/18/2022	CALIFORNIA JANITORIAL SUPPLY	
	PV201023		CUSTODIAL SUPPLIES	
	PO200048		CUSTODIAL SUPPLIES	
	CM200002		CUSTODIAL SUPPLIES	
	PO200047		CUSTODIAL SUPPLIES	
	PO200047		CUSTODIAL SUPPLIES	
	PO200049		CUSTODIAL SUPPLIES	
	PO200049		CUSTODIAL SUPPLIES	
	PO200049		CUSTODIAL SUPPLIES	
	PO200049		CUSTODIAL SUPPLIES	
	PV201024		CUSTODIAL SUPPLIES	
	PV201022		CUSTODIAL SUPPLIES	
	PV201020		CUSTODIAL SUPPLIES	
	PV201019		CUSTODIAL SUPPLIES	
	PV201018		CUSTODIAL SUPPLIES	
	PV201017		CUSTODIAL SUPPLIES	

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	PO200052		CUSTODIAL SUPPLIES	
	PO200052		CUSTODIAL SUPPLIES	
	PO200052		CUSTODIAL SUPPLIES	
	PO200052		CUSTODIAL SUPPLIES	
	PV201021		CUSTODIAL SUPPLIES	
	PO200053		CUSTODIAL SUPPLIES	
			Sub total:	5,142.37
08	08024050	04/18/2022	CAMBRIAN GLASS & MIRROR CO.	
	PV201030		REPAIRS, CONTRACTED	
	PV201029		REPAIRS, CONTRACTED	
	PV201028		REPAIRS, CONTRACTED	
	PV201027		REPAIRS, CONTRACTED	
	PV201026		REPAIRS, CONTRACTED	
	PV201025		REPAIRS, CONTRACTED	
			Sub total:	2,524.95
08	08024051	04/18/2022	CAMBRIAN SD BUSINESS ACCOUNT	
	PV201016		REG CLASSROOM TEACHERS	
			Sub total:	5,763.36
08	08024079	04/22/2022	CAMBRIAN SD BUSINESS ACCOUNT	
	PV201079		LIBRARY AND MEDIA AIDES	
	PV201079		NOON DUTY SUPERVISOR	
			Sub total:	627.70
08	08024018	04/08/2022	CENTURY GRAPHICS	
	PO200396		SUPPLIES - INSTRUCTIONAL	
			Sub total:	715.44
08	08024052	04/18/2022	DANNIS WOLIVER KELLEY	
	PV201039		LEGAL EXPENSE	
	PV201038		LEGAL EXPENSE	
	PV201034		LEGAL EXPENSE	
	PV201033		LEGAL EXPENSE	
	PV201036		LEGAL EXPENSE	
	PV201037		LEGAL EXPENSE	
	PV201035		LEGAL EXPENSE	
			Sub total:	18,258.63
08	08024080	04/22/2022	DOCUMENT TRACKING SERVICES	
	PO200357		21/22 DTS Contract and SAR tra	
	PV201081		CONTRACTED SERVICES	
			Sub total:	3,141.37
08	08024019	04/08/2022	GOPHER	
	PV200974		SUPPLIES - OTHER	
			Sub total:	139.27
08	08024081	04/22/2022	GOPHER	
	PO200378		Playground balls	
			Sub total:	550.86

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08	08024053 PV201057	04/18/2022	GRAINGER MAINT/OPERATIONS SUPPLIES	Sub total: 462.60
08	08024082 PO200198	04/22/2022	Gomez, Alexandra PSYCHOLOGIST	Sub total: 3,040.00
08	08024020 PO200391	04/08/2022	HEALTH CONNECTED CORPORATION BASIC TEXTBOOKS	Sub total: 4,260.16
08	08024054 PV201044	04/18/2022	HOME DEPOT CREDIT SERVICES MAINT/OPERATIONS SUPPLIES	Sub total: 3,242.69
08	08024055 PV201059 PV201059 PV201059 PV201058 PV201058 PV201058 CM200003	04/18/2022	HORIZON MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	Sub total: 2,656.33
08	08024021 PV201001 PV201000 PV200999 PV200998 PV200997 PV200996 PV200995 PV200994 PV200993 PV200992 PV200991	04/08/2022	HOSMER, MARGARET MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	Sub total: 704.98
08	08024083 PO200414 PV201080 PO200208 PO200338	04/22/2022	HOUGHTON MIFFLIN HARCOURT (2) Read180 licenses LICENSING AGREEMENTS Read 180 Unv StageB Handbook Read180 U Stage B (4)	Sub total: 1,190.23
08	08024056 PV201060 PV201061	04/18/2022	INDUSTRIAL PLUMBING SUPPLY MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	Sub total: 881.91

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08	08024057	04/18/2022	JAHN PLUMBING INC.	
	PV201067		REPAIRS, CONTRACTED	
	PV201066		REPAIRS, CONTRACTED	
	PV201065		REPAIRS, CONTRACTED	
	PV201064		REPAIRS, CONTRACTED	
	PV201063		REPAIRS, CONTRACTED	
	PV201062		REPAIRS, CONTRACTED-VEHICLE	
			Sub total:	15,145.52
08	08024093	04/29/2022	JAHN PLUMBING INC.	
	PV201093		REPAIRS, CONTRACTED	
			Sub total:	438.14
08	08024022	04/08/2022	JANSSEN, CINDY	
	PV200975		SUPPLIES - INSTRUCTIONAL	
			Sub total:	141.51
08	08024023	04/08/2022	JOHN, ALEXA	
	PV200976		SUPPLIES - INSTRUCTIONAL	
			Sub total:	73.27
08	08024058	04/18/2022	JOHNSTONE SUPPLY	
	PV201071		MAINT/OPERATIONS SUPPLIES	
	PV201070		MAINT/OPERATIONS SUPPLIES	
	PV201069		MAINT/OPERATIONS SUPPLIES	
	PV201068		MAINT/OPERATIONS SUPPLIES	
			Sub total:	3,608.89
08	08024024	04/08/2022	KBA DOCUMENT SOLUTIONS LLC	
	PV201007		RENTALS-EQUIPMENT	
			Sub total:	590.19
08	08024059	04/18/2022	KBA DOCUMENT SOLUTIONS LLC	
	PV201045		RENTALS-EQUIPMENT	
	PV201045		RENTALS-EQUIPMENT	
	PV201045		RENTALS-EQUIPMENT	
	PV201045		RENTALS-EQUIPMENT	
	PV201045		RENTALS-EQUIPMENT	
	PV201045		RENTALS-EQUIPMENT	
	PV201045		RENTALS-EQUIPMENT	
	PV201045		RENTALS-EQUIPMENT	
	PV201045		RENTALS-EQUIPMENT	
			Sub total:	3,336.36
08	08024084	04/22/2022	KBA DOCUMENT SOLUTIONS LLC	
	PO200416		Staples	
	PO200424		Staples	
	PV201088		RENTALS-EQUIPMENT	
	PV201087		RENTALS-EQUIPMENT	
			Sub total:	1,503.58

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08	08024025	04/08/2022	KIRWAN, DAN	
	PV200979		FOOD SUPPLY MEETINGS	
	PV200978		FOOD SUPPLY MEETINGS	
	PV200980		SUPPLIES - INSTRUCTIONAL	
			Sub total:	918.55
08	08024085	04/22/2022	KIRWAN, DAN	
	PV201082		SUPPLIES - INSTRUCTIONAL	
			Sub total:	201.32
08	08024026	04/08/2022	LANGUAGE LINE SERVICES	
	PO200081		LANGUAGE PHONE TRANSLATION	
			Sub total:	1,125.33
08	08024086	04/22/2022	LEADER SERVICES	
	PO200181		MEDICAL BILLING	
			Sub total:	607.12
08	08024027	04/08/2022	McCONNELL, LISA	
	PV200981		SUPPLIES - INSTRUCTIONAL	
			Sub total:	181.37
08	08024060	04/18/2022	NICOLE ANDERSON AND ASSOCIATES	
	PO200324		21-22 CONTRACTED CONSULTING	
			Sub total:	6,500.00
08	08024028	04/08/2022	NORTHERN CALIFORNIA PLAYWORKS	
	PV200969		REPAIRS, CONTRACTED	
			Sub total:	3,842.00
08	08024029	04/08/2022	OFFICE DEPOT	
	PO200308		Office Depot	
	PO200308		Office Depot	
	PO200308		Office Depot	
	PO200308		Office Depot	
	PO200308		Office Depot	
	PO200377		SUPPLIES - INSTRUCTIONAL	
	PO200377		SUPPLIES - INSTRUCTIONAL	
	PO200377		SUPPLIES - INSTRUCTIONAL	
	PO200377		SUPPLIES - INSTRUCTIONAL	
	PO200377		SUPPLIES - INSTRUCTIONAL	
	PO200372		Office Depot office supplies	
	PO200372		Office Depot office supplies	
	PO200372		Office Depot office supplies	
	PV200984		SUPPLIES - INSTRUCTIONAL	
	PV200983		SUPPLIES - INSTRUCTIONAL	
	PV200982		SUPPLIES - INSTRUCTIONAL	
	PV200985		SUPPLIES - INSTRUCTIONAL	
	PO200380		ELA HSC office supplies 6th gr	
	PO200380		ELA HSC office supplies 6th gr	

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	PO200380		ELA HSC office supplies 6th gr	
				Sub total: 2,959.86
08	08024087	04/22/2022	OFFICE DEPOT	
	PO200399		Office Depot	
	PV201085		SUPPLIES - INSTRUCTIONAL	
	PV201086		SUPPLIES - INSTRUCTIONAL	
				Sub total: 762.62
08	08024061	04/18/2022	PACIFIC GAS & ELECTRIC	
	PV201032		GAS AND ELECTRIC	
	PV201032		GAS AND ELECTRIC	
	PV201032		GAS AND ELECTRIC	
	PV201032		GAS AND ELECTRIC	
	PV201032		GAS AND ELECTRIC	
	PV201032		GAS AND ELECTRIC	
	PV201032		GAS AND ELECTRIC	
	PV201032		GAS AND ELECTRIC	
				Sub total: 43,770.92
08	08024030	04/08/2022	PARKER & COVERT LLP	
	PV201005		BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 115.00
08	08024074	04/19/2022	PENINSULATORS	
	PV201073		REPAIRS, CONTRACTED	
				Sub total: 425.10
08	08024094	04/29/2022	PERLOFF, THOMAS	
	PV201092		OTHER OPERATING EXPENSES	
				Sub total: 667.00
08	08024075	04/19/2022	PINE HILL SCHOOL	
	PO200370		CONTRACTED SERVICES	
	PO200370		NON-PUBLIC SCHOOLS	
				Sub total: 5,695.36
08	08024095	04/29/2022	QUADIENNT INC. (SUPPLIES)	
	PV201090		POSTAGE	
				Sub total: 38.94
08	08024062	04/18/2022	REPUBLIC SERVICES #915	
	PV201042		DISPOSAL SERVICES	
	PV201040		DISPOSAL SERVICES	
	PV201042		DISPOSAL SERVICES	
	PV201040		DISPOSAL SERVICES	
	PV201042		DISPOSAL SERVICES	
	PV201040		DISPOSAL SERVICES	
	PV201042		DISPOSAL SERVICES	
	PV201040		DISPOSAL SERVICES	
	PV201042		DISPOSAL SERVICES	
	PV201040		DISPOSAL SERVICES	

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	PV201040		DISPOSAL SERVICES	
	PV201042		DISPOSAL SERVICES	
	PV201040		DISPOSAL SERVICES	
	PV201042		DISPOSAL SERVICES	
	PV201040		DISPOSAL SERVICES	
	PV201041		DISPOSAL SERVICES	
			Sub total:	12,063.66
08	08024063	04/18/2022	RINCON, VERONICA	
	PV201055		DEFERRED REVENUE	
			Sub total:	62.75
08	08024064	04/18/2022	SAN JOSE WATER COMPANY	
	PV201046		WATER	
	PV201046		WATER	
	PV201046		WATER	
	PV201046		WATER	
	PV201046		WATER	
	PV201046		WATER	
	PV201046		WATER	
	PV201046		WATER	
			Sub total:	25,753.71
08	08024088	04/22/2022	SAN JOSE WATER COMPANY	
	PV201084		WATER	
			Sub total:	115.23
08	08024031	04/08/2022	SCAPES INC	
	PV200977		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,104.20
08	08024032	04/08/2022	SCHOOL HEALTH CORPORATION	
	PV200986		CONTRACTED SERVICES	
			Sub total:	239.60
08	08024033	04/08/2022	SCHOOL NURSE SUPPLY INC	
	PV200970		SUPPLIES - OTHER	
			Sub total:	66.82
08	08024089	04/22/2022	SELF-INSURED SCHOOLS OF CA	
	PV201083		MEDICAL INSURANCE	
			Sub total:	228,299.00
08	08024065	04/18/2022	SODEXO INC & AFFILIATES	
	PV201031		CONTRACTED SERVICES	
			Sub total:	98,927.80
08	08024076	04/19/2022	SOUND & SIGNAL INC	
	PV201075		MONITORING/ALARM SERVICES	
	PV201074		MONITORING/ALARM SERVICES	
	PV201078		MONITORING/ALARM SERVICES	

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	PV201077		MONITORING/ALARM SERVICES	
	PV201076		MONITORING/ALARM SERVICES	
			Sub total:	2,328.09
08	08024034	04/08/2022	STANDARD INSURANCE COMPANY CB	
	PV200987		LIFE INSURANCE	
	PV200987		LIFE INSURANCE	
			Sub total:	1,719.12
08	08024035	04/08/2022	STARTING ARTS INC	
	PO200197		AFTER SCHOOL DISTRICT CHOIR	
	PO200197		AFTER SCHOOL DISTRICT CHOIR	
	PO200197		AFTER SCHOOL DISTRICT CHOIR	
	PO200197		AFTER SCHOOL DISTRICT CHOIR	
			Sub total:	3,940.00
08	08024036	04/08/2022	STEPPING STONES CENTER FOR	
	PO200392		CONTRACTED SERVICES	
			Sub total:	4,322.50
08	08024090	04/22/2022	SUGIMURA FINNEY ARCHITECTS	
	PO140046		BAGBY MODERNIZATION-PHASE 1	
	PO140047		FAMMATRE MODERNIZATION PHASE 1	
	PO140047		FAMMATRE MODERNIZATION PHASE 1	
	PO140048		FARNHAM MODERNIZATION PHASE 1	
	PO140048		FARNHAM MODERNIZATION PHASE 1	
	PO140049		SARTORETTE MODERNIZATION PHS 1	
	PO140049		SARTORETTE MODERNIZATION PHS 1	
	PO140045		PRICE MODERNIZATION	
	PO140045		PRICE MODERNIZATION	
			Sub total:	13,910.25
08	08024066	04/18/2022	Skyrocket HVAC & Appliance	
	PV201056		REPAIRS, CONTRACTED	
			Sub total:	250.00
08	08024037	04/08/2022	T-MOBILE	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201002		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
	PV201003		CELLULAR PHONES	
			Sub total:	853.31

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08	08024038	04/08/2022	TEXAS LIFE INSURANCE COMPANY	
	PV200989		LIFE INSURANCE	
	PV200988		LIFE INSURANCE	
			Sub total:	1,983.12
08	08024067	04/18/2022	TURF & INDUSTRIAL EQUIPMENT CO	
	PV201051		EQUIPMENT	
			Sub total:	353.05
08	08024068	04/18/2022	Terra Realty Advisors Inc.	
	PV201043		MISCELLANEOUS SERVICES	
			Sub total:	12,442.18
08	08024069	04/18/2022	Therapy Staff, LLC	
	PO200297		CONTRACTED SERVICES	
	PO200297		CONTRACTED SERVICES	
			Sub total:	7,600.00
08	08024039	04/08/2022	U.S. BANK EQUIPMENT FINANCE	
	PV201009		RENTALS-EQUIPMENT	
	PV201008		RENTALS-EQUIPMENT	
	PV201008		RENTALS-EQUIPMENT	
	PV201008		RENTALS-EQUIPMENT	
	PV201008		RENTALS-EQUIPMENT	
	PV201008		RENTALS-EQUIPMENT	
	PV201008		RENTALS-EQUIPMENT	
	PV201008		RENTALS-EQUIPMENT	
	PV201008		RENTALS-EQUIPMENT	
			Sub total:	5,083.94
08	08024070	04/18/2022	U.S. BANK EQUIPMENT FINANCE	
	PV201014		RENTALS-EQUIPMENT	
			Sub total:	348.64
08	08024071	04/18/2022	UNION AUTO CARE	
	PV201050		REPAIRS, CONTRACTED	
	PV201049		REPAIRS, CONTRACTED	
	PV201048		REPAIRS, CONTRACTED	
	PV201047		REPAIRS, CONTRACTED	
			Sub total:	5,876.77
08	08024040	04/08/2022	VOLER STRATEGIC ADVISORS	
	PO200226		Video Production	
	PO200226		Video Production	
	PO200226		Video Production	
			Sub total:	16,500.00
08	08024072	04/18/2022	WATERSAVERS IRRIGATION INC	
	PV201054		MAINT/OPERATIONS SUPPLIES	
	PV201053		MAINT/OPERATIONS SUPPLIES	

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	PV201052		MAINT/OPERATIONS SUPPLIES		
			Sub total:	3,401.33	
08	08024041 PV200990	04/08/2022	WEBER, JEANANNE M. CONTRACTED SERVICES		
			Sub total:	1,500.00	
08	08024042 PV201004	04/08/2022	WESTERN STATES OIL COMPANY SUPPLIES - FUEL & OIL		
			Sub total:	802.47	
08	08024096 PV201091	04/29/2022	WESTERN STATES OIL COMPANY SUPPLIES - FUEL & OIL		
			Sub total:	919.39	
08	08024091 PO200187	04/22/2022	WINGS LEARNING CENTER INC SETTLEMENT		
			Sub total:	12,458.50	
08	08024043 PO200389	04/08/2022	WOLF, NANCY CONTRACTED SERVICES		
			Sub total:	10,000.00	
				Total Warrants Issued:	762,887.42
				Total Warrants Canceled:	.00
				Total Warrants (Issued - Canceled):	762,887.42