

Report title: Warrant List July

With account detail: N
Date issued range: 07/01/2022 - 08/31/2022
Warrant number range: -
Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	<08023734> Canceled PV200710	08/09/2022	GENERAL BUSINESS MACHINES PARTS/SUPPLIES - EQUIPMENT	Sub total: < 518.95 >
08	<08024271> Canceled PV201253	08/03/2022	BAY AREA DESIGNZ INC SUPPLIES - INSTRUCTIONAL	Sub total: < 6,775.41 >
08	<08024369> Canceled PV201348 PV201347 PV201349 PV201347 PV201350	07/15/2022	CAMBRIAN SD BUSINESS ACCOUNT CONTRACTED SERVICES LIBRARY AND MEDIA AIDES NOON DUTY SUPERVISOR NOON DUTY SUPERVISOR MILEAGE/PERSONAL EXP REIMB	Sub total: < 3,111.15 >
08	<08024385> Canceled PV201341	07/07/2022	SALGAR, SWARUPA ACCOUNTS PAYABLE	Sub total: < 532.98 >
08	<08024395> Canceled PO200257 PO200257 PO200257 PO200257	08/12/2022	ACES INC. BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS	Sub total: < 37,588.04 >
08	08024421 PO300000	07/07/2022	ALEGRA LEARNING INC SUPPLIES - INSTRUCTIONAL	Sub total: 19,000.00
08	08024422 PO300010	07/07/2022	BLACKBOARD INC Web and mass communication	Sub total: 19,777.18
08	08024423 PO300011 PO300011	07/07/2022	FIREPLACE INC Mass communication tool Mass communication tool	Sub total: 1,799.00
08	08024424 PV300000	07/07/2022	FRONTLINE TECHNOLOGIES CONTRACTED SERVICES	Sub total: 12,098.58
08	08024425 PO300026 PO300012	07/07/2022	GREAT MINDS PBC BASIC TEXTBOOKS SUPPLIES - INSTRUCTIONAL	Sub total: 51,715.42
08	08024426 PO300005	07/07/2022	LEXIA LEARNING SYSTEMS LLC ON-LINE CURRICULUM	Sub total: 12,869.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024427	07/07/2022	LIBRARY WORLD INC	
	PO300036		Library catalog software	
	PO300037		Library catalog software	
	PO300038		Library Catalog software	
	PO300039		Library catalog software	
	PO300040		Library catalog software	
			Sub total:	2,475.00
08	08024428	07/07/2022	MYSTERY SCIENCE	
	PO300001		SUPPLIES - INSTRUCTIONAL	
			Sub total:	6,625.00
08	08024429	07/07/2022	PSS ELECTRONICS	
	PV300008		MONITORING/ALARM SERVICES	
	PV300007		MONITORING/ALARM SERVICES	
	PV300006		MONITORING/ALARM SERVICES	
	PV300005		MONITORING/ALARM SERVICES	
	PV300004		MONITORING/ALARM SERVICES	
	PV300002		MONITORING/ALARM SERVICES	
			Sub total:	2,940.00
08	08024430	07/07/2022	RENAISSANCE LEARNING INC	
	PO300041		AR License Renewal	
			Sub total:	2,734.50
08	08024431	07/07/2022	STUDIES WEEKLY INC	
	PO300029		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,055.55
08	08024432	07/07/2022	U.S. BANK - PARS #6745050100	
	PV300001		OTHER BENEFITS-CERTIFICATED	
	PV300001		OTHER BENEFITS-CLASSIFIED	
	PV300001		OTHER BENEFITS-CLASSIFIED	
	PV300001		OTHER BENEFITS-CLASSIFIED	
	PV300001		MISCELLANEOUS SERVICES	
			Sub total:	197,440.63
08	08024433	07/07/2022	WINSOR LEARNING INC	
	PO300025		SUPPLIES - INSTRUCTIONAL	
			Sub total:	211.75
08	08024434	07/11/2022	AMAZON CAPITAL SERVICES INC	
	CL200000		A/P - YEAR END ACCRUALS	
			Sub total:	2,101.04
08	08024435	07/11/2022	AMERICAN FLAGPOLE INC	
	CL200001		A/P - YEAR END ACCRUALS	
			Sub total:	704.59
08	08024436	07/11/2022	AT&T	
	CL200039		A/P - YEAR END ACCRUALS	
			Sub total:	9,517.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024437	07/11/2022	BEALS MARTIN INCORPORATED	
	CL200002		A/P - YEAR END ACCRUALS	
	CL200003		A/P - YEAR END ACCRUALS	
	CL200004		A/P - YEAR END ACCRUALS	
			Sub total:	135,385.45
08	08024438	07/11/2022	CALIFORNIA DEPT OF EDUCATION	
	CL200008		A/P - YEAR END ACCRUALS	
	CL200007		A/P - YEAR END ACCRUALS	
			Sub total:	312.70
08	08024439	07/11/2022	CALIFORNIA JANITORIAL SUPPLY	
	CL200005		A/P - YEAR END ACCRUALS	
	CL200006		A/P - YEAR END ACCRUALS	
			Sub total:	335.34
08	08024440	07/11/2022	CIS INC	
	CL200009		A/P - YEAR END ACCRUALS	
	CL200010		A/P - YEAR END ACCRUALS	
	CL200011		A/P - YEAR END ACCRUALS	
	CL200013		A/P - YEAR END ACCRUALS	
	CL200012		A/P - YEAR END ACCRUALS	
			Sub total:	10,880.00
08	08024441	07/11/2022	EIDE BAILLY LLP	
	CL200014		A/P - YEAR END ACCRUALS	
			Sub total:	9,300.00
08	08024442	07/11/2022	FLEMMER, JANEL AND ANTHONY	
	CL200015		A/P - YEAR END ACCRUALS	
			Sub total:	797.50
08	08024443	07/11/2022	Fuel Education LLC	
	CL200016		A/P - YEAR END ACCRUALS	
			Sub total:	4,340.00
08	08024444	07/11/2022	GARDENLAND POWER EQUIP.	
	CL200020		A/P - YEAR END ACCRUALS	
	CL200019		A/P - YEAR END ACCRUALS	
			Sub total:	448.48
08	08024445	07/11/2022	GOVERNMENT FINANCIAL	
	CL200021		A/P - YEAR END ACCRUALS	
			Sub total:	5,250.00
08	08024446	07/11/2022	JAHN PLUMBING INC.	
	CL200025		A/P - YEAR END ACCRUALS	
	CL200024		A/P - YEAR END ACCRUALS	
	CL200023		A/P - YEAR END ACCRUALS	
	CL200022		A/P - YEAR END ACCRUALS	
			Sub total:	21,566.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024447	07/11/2022	JOHNSTONE SUPPLY	
	CL200029		A/P - YEAR END ACCRUALS	
	CL200028		A/P - YEAR END ACCRUALS	
			Sub total:	938.60
08	08024448	07/11/2022	LANGUAGE LINE SERVICES	
	CL200030		A/P - YEAR END ACCRUALS	
			Sub total:	277.38
08	08024449	07/11/2022	OFFICE DEPOT	
	CL200031		A/P - YEAR END ACCRUALS	
			Sub total:	1,028.17
08	08024450	07/11/2022	SOUND & SIGNAL INC	
	CL200035		A/P - YEAR END ACCRUALS	
	CL200034		A/P - YEAR END ACCRUALS	
	CL200033		A/P - YEAR END ACCRUALS	
	CL200032		A/P - YEAR END ACCRUALS	
			Sub total:	3,415.39
08	08024451	07/11/2022	T-MOBILE	
	CL200038		A/P - YEAR END ACCRUALS	
			Sub total:	1,676.24
08	08024452	07/11/2022	WESTERN STATES OIL COMPANY	
	CL200037		A/P - YEAR END ACCRUALS	
			Sub total:	680.48
08	08024453	07/13/2022	CASBO	
	PV300012		DUES AND MEMBERSHIPS	
			Sub total:	5,250.00
08	08024454	07/13/2022	CHUONG HVAC	
	PV300013		REPAIRS, CONTRACTED	
			Sub total:	608.00
08	08024455	07/13/2022	ENOME INC. (GOALBOOK)	
	PO300045		LEGAL EXPENSE	
			Sub total:	17,701.25
08	08024456	07/13/2022	GREAT MINDS PBC	
	PO300020		LICENSING AGREEMENTS	
			Sub total:	11,900.00
08	08024457	07/13/2022	HMH PUBLISHING CO.	
	PO300027		SUPPLIES - INSTRUCTIONAL	
			Sub total:	5,482.76
08	08024458	07/13/2022	ILLUMINATE EDUCATION INC	
	PO300016		LICENSING AGREEMENTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO300017		LICENSING AGREEMENTS	
				Sub total: 46,946.43
08	08024459	07/13/2022	IMAGINE LEARNING INC	
	PO300015		LICENSING AGREEMENTS	
				Sub total: 166,200.00
08	08024460	07/13/2022	LAKESHORE LEARNING MATERIALS	
	PO300044		LICENSING AGREEMENTS	
				Sub total: 4,158.00
08	08024461	07/13/2022	McGRAW-HILL SCHOOL EDUCATION	
	PO300018		LICENSING AGREEMENTS	
				Sub total: 2,795.40
08	08024462	07/13/2022	NUGENT COUNSELING CENTER INC	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
	PO300052		COUNSELING & SUPPORT	
				Sub total: 16,571.25
08	08024463	07/13/2022	QUADIENT FINANCE USA, INC.	
	PO300030		POSTAGE	
				Sub total: 2,000.00
08	08024464	07/13/2022	SCHOOL INNOVATIONS & ACHIEVE	
	PV300011		CONTRACTED SERVICES	
				Sub total: 22,500.00
08	08024465	07/13/2022	VMWARE INC	
	PO300032		VMWare back up plan	
				Sub total: 67,600.00
08	08024466	07/19/2022	ACES INC.	
	CL200044		A/P - YEAR END ACCRUALS	
	CL200043		A/P - YEAR END ACCRUALS	
				Sub total: 4,552.50
08	08024467	07/19/2022	ADROIT ADVANCED TECHNOLOGIES	
	CL200046		A/P - YEAR END ACCRUALS	
	CL200045		A/P - YEAR END ACCRUALS	
				Sub total: 29,127.15
08	08024468	07/19/2022	AL-BAGHLY, KIMBERLY GILLAND	
	CL200121		A/P - YEAR END ACCRUALS	
				Sub total: 13,545.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024469	07/19/2022	AMERICAN FIDELITY ASSURANCE	
	CL200042		A/P - YEAR END ACCRUALS	
	CL200041		A/P - YEAR END ACCRUALS	
	CL200040		A/P - YEAR END ACCRUALS	
			Sub total:	4,024.97
08	08024470	07/19/2022	APPLE INC.	
	CL200126		A/P - YEAR END ACCRUALS	
			Sub total:	2,640.19
08	08024471	07/19/2022	Airteks	
	CL200067		A/P - YEAR END ACCRUALS	
	CL200066		A/P - YEAR END ACCRUALS	
	CL200065		A/P - YEAR END ACCRUALS	
	CL200064		A/P - YEAR END ACCRUALS	
	CL200063		A/P - YEAR END ACCRUALS	
	CL200062		A/P - YEAR END ACCRUALS	
	CL200061		A/P - YEAR END ACCRUALS	
	CL200060		A/P - YEAR END ACCRUALS	
	CL200059		A/P - YEAR END ACCRUALS	
	CL200058		A/P - YEAR END ACCRUALS	
	CL200057		A/P - YEAR END ACCRUALS	
	CL200056		A/P - YEAR END ACCRUALS	
	CL200055		A/P - YEAR END ACCRUALS	
	CL200054		A/P - YEAR END ACCRUALS	
	CL200053		A/P - YEAR END ACCRUALS	
	CL200052		A/P - YEAR END ACCRUALS	
	CL200051		A/P - YEAR END ACCRUALS	
	CL200050		A/P - YEAR END ACCRUALS	
	CL200049		A/P - YEAR END ACCRUALS	
	CL200048		A/P - YEAR END ACCRUALS	
	CL200047		A/P - YEAR END ACCRUALS	
			Sub total:	21,438.16
08	08024472	07/19/2022	BEALS MARTIN INCORPORATED	
	CL200118		A/P - YEAR END ACCRUALS	
	CL200119		A/P - YEAR END ACCRUALS	
			Sub total:	62,142.35
08	08024473	07/19/2022	CALIFORNIA JANITORIAL SUPPLY	
	CL200082		A/P - YEAR END ACCRUALS	
	CL200081		A/P - YEAR END ACCRUALS	
	CL200080		A/P - YEAR END ACCRUALS	
	CL200079		A/P - YEAR END ACCRUALS	
	CL200078		A/P - YEAR END ACCRUALS	
	CL200077		A/P - YEAR END ACCRUALS	
	CL200068		A/P - YEAR END ACCRUALS	
			Sub total:	9,322.93
08	08024474	07/19/2022	CHILDREN'S HEALTH COUNCIL	
	CL200070		A/P - YEAR END ACCRUALS	
			Sub total:	9,304.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024475 CL200071	07/19/2022	CRAWFORD, JAMES A/P - YEAR END ACCRUALS	
			Sub total:	570.00
08	08024476 CL200076 CL200075 CL200074 CL200073 CL200072	07/19/2022	DANNIS WOLIVER KELLEY A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	19,027.00
08	08024477 CL200084	07/19/2022	EIDE BAILLY LLP A/P - YEAR END ACCRUALS	
			Sub total:	3,050.00
08	08024478 CL200120	07/19/2022	FLEMMER, JANEL AND ANTHONY A/P - YEAR END ACCRUALS	
			Sub total:	680.00
08	08024479 CL200086	07/19/2022	Gomez, Alexandra A/P - YEAR END ACCRUALS	
			Sub total:	2,480.00
08	08024480 CL200087	07/19/2022	HALEY, SAMANTHA A/P - YEAR END ACCRUALS	
			Sub total:	549.09
08	08024481 CL200114	07/19/2022	HOUGHTON MIFFLIN HARCOURT A/P - YEAR END ACCRUALS	
			Sub total:	70.47
08	08024482 CL200094 CL200093 CL200092 CL200091 CL200090	07/19/2022	JOHNSTONE SUPPLY A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	3,105.37
08	08024483 CL200105	07/19/2022	JONES, PENNY A/P - YEAR END ACCRUALS	
			Sub total:	4,647.50
08	08024484 CL200123	07/19/2022	Junaid Illyas A/P - YEAR END ACCRUALS	
			Sub total:	21.06
08	08024485 CL200095	07/19/2022	LEADER SERVICES A/P - YEAR END ACCRUALS	
			Sub total:	1,644.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024486	07/19/2022	MBS ENGINEERING INC	
	CL200096		A/P - YEAR END ACCRUALS	
	CL200098		A/P - YEAR END ACCRUALS	
	CL200097		A/P - YEAR END ACCRUALS	
			Sub total:	181,871.43
08	08024487	07/19/2022	O'HEHIR, AMY	
	CL200103		A/P - YEAR END ACCRUALS	
			Sub total:	239.35
08	08024488	07/19/2022	O.C. MCDONALD CO. INC.	
	CL200099		A/P - YEAR END ACCRUALS	
	CL200100		A/P - YEAR END ACCRUALS	
			Sub total:	76,033.16
08	08024489	07/19/2022	OFFICE DEPOT	
	CL200101		A/P - YEAR END ACCRUALS	
	CL200102		A/P - YEAR END ACCRUALS	
			Sub total:	599.93
08	08024490	07/19/2022	Overhead Door Company of SCV	
	CL200104		A/P - YEAR END ACCRUALS	
			Sub total:	810.00
08	08024491	07/19/2022	PACIFIC GAS & ELECTRIC	
	CL200115		A/P - YEAR END ACCRUALS	
			Sub total:	25,152.58
08	08024492	07/19/2022	PINE HILL SCHOOL	
	CL200122		A/P - YEAR END ACCRUALS	
			Sub total:	3,924.36
08	08024493	07/19/2022	SCHOOL FACILITY CONSULTANTS	
	CL200125		A/P - YEAR END ACCRUALS	
	CL200124		A/P - YEAR END ACCRUALS	
			Sub total:	501.25
08	08024494	07/19/2022	SODEXO INC & AFFILIATES	
	CL200069		A/P - YEAR END ACCRUALS	
			Sub total:	28,828.74
08	08024495	07/19/2022	SPORTS FOR LEARNING	
	CL200089		A/P - YEAR END ACCRUALS	
	CL200088		A/P - YEAR END ACCRUALS	
			Sub total:	9,753.34
08	08024496	07/19/2022	STEPPING STONES CENTER FOR	
	CL200109		A/P - YEAR END ACCRUALS	
			Sub total:	2,275.00
08	08024497	07/19/2022	T-Consulting International	
	CL200107		A/P - YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL200106	A/P - YEAR END ACCRUALS		
				Sub total: 571.88
08	08024498	07/19/2022 T-MOBILE		
	CL200110	A/P - YEAR END ACCRUALS		
				Sub total: 40.00
08	08024499	07/19/2022 TOLLISON, ERIK		
	CL200111	A/P - YEAR END ACCRUALS		
				Sub total: 35.98
08	08024500	07/19/2022 Terra Realty Advisors Inc.		
	CL200108	A/P - YEAR END ACCRUALS		
				Sub total: 5,838.84
08	08024501	07/19/2022 U.S. BANK EQUIPMENT FINANCE		
	CL200112	A/P - YEAR END ACCRUALS		
				Sub total: 213.66
08	08024502	07/19/2022 WATERSAVERS IRRIGATION INC		
	CL200113	A/P - YEAR END ACCRUALS		
				Sub total: 1,285.16
08	08024503	07/19/2022 el ANDAR TRANSLATIONS		
	CL200085	A/P - YEAR END ACCRUALS		
				Sub total: 1,950.00
08	08024504	07/25/2022 ACSA		
	PO300051	ACSA ACADEMIES		
				Sub total: 1,285.00
08	08024505	07/25/2022 ATT, LLC dba Care Solace		
	PO300087	Subscription		
				Sub total: 9,300.00
08	08024506	07/25/2022 BENCHMARK EDUCATION COMPANY		
	PO300008	SUPPLIES - INSTRUCTIONAL		
				Sub total: 1,423.96
08	08024507	07/25/2022 COMMITTEE FOR CHILDREN		
	PO300006	LICENSING AGREEMENTS		
				Sub total: 37,786.50
08	08024508	07/25/2022 FOLLETT SCHOOL SOLUTIONS INC		
	PO300057	Ida Price Library Software		
				Sub total: 980.10
08	08024509	07/25/2022 Learning Without Tears		
	PO300056	CONTRACTED SERVICES		
				Sub total: 1,800.00
08	08024510	07/25/2022 QUAVERED, INC		
	PO300014	SUPPLIES - INSTRUCTIONAL		
				Sub total: 9,800.00

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08	08024511 PO300023	07/25/2022	SANTA CLARA COE CONTRACTED SERVICES	
			Sub total:	2,238.75
08	08024512 PO300079	07/25/2022	SEESAW LEARNING INC COMPUTER SOFTWARE-INSTRUCTIONA	
			Sub total:	5,956.50
08	08024513 PO300035	07/25/2022	Zoom Video Communications Inc. Zoom video conferencing	
			Sub total:	7,471.75
08	08024514 CL200133	07/26/2022	APPLE INC. A/P - YEAR END ACCRUALS	
			Sub total:	3,731.41
08	08024515 CL200127	07/26/2022	BENCHMARK EDUCATION COMPANY A/P - YEAR END ACCRUALS	
			Sub total:	3,840.94
08	08024516 CL200131	07/26/2022	CALIFORNIA JANITORIAL SUPPLY A/P - YEAR END ACCRUALS	
			Sub total:	1,085.65
08	08024517 CL200161 CL200157 CL200158 CL200159 CL200160	07/26/2022	CAMBRIAN SD BUSINESS ACCOUNT A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	9,329.02
08	08024518 CL200128	07/26/2022	DUNN EDWARDS A/P - YEAR END ACCRUALS	
			Sub total:	543.80
08	08024519 CL200129	07/26/2022	FEDEX A/P - YEAR END ACCRUALS	
			Sub total:	61.34
08	08024520 CL200132	07/26/2022	HORIZON A/P - YEAR END ACCRUALS	
			Sub total:	259.19
08	08024521 CL200145	07/26/2022	HOWARD COMPUTERS A/P - YEAR END ACCRUALS	
			Sub total:	25,110.00
08	08024522 CL200130	07/26/2022	HYDROTEC IRRIGATION EQUIP SERV A/P - YEAR END ACCRUALS	
			Sub total:	1,099.01

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08	08024523 CL200134	07/26/2022	JAHN PLUMBING INC. A/P - YEAR END ACCRUALS	
			Sub total:	625.00
08	08024524 CL200135	07/26/2022	KBA DOCUMENT SOLUTIONS LLC A/P - YEAR END ACCRUALS	
			Sub total:	371.05
08	08024525 CL200136	07/26/2022	Learning Without Tears A/P - YEAR END ACCRUALS	
			Sub total:	16,371.77
08	08024526 CL200137	07/26/2022	PARKER & COVERT LLP A/P - YEAR END ACCRUALS	
			Sub total:	8,400.00
08	08024527 CL200139 CL200141 CL200142 CL200143 CL200144 CL200140	07/26/2022	RGM KRAMER INC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	383,409.53
08	08024528 CL200155	07/26/2022	SOUND & SIGNAL INC A/P - YEAR END ACCRUALS	
			Sub total:	790.86
08	08024529 CL200156	07/26/2022	SPYGLASS GROUP LLC, THE A/P - YEAR END ACCRUALS	
			Sub total:	234.00
08	08024530 CL200138	07/26/2022	SUGIHARA, AKIKO A/P - YEAR END ACCRUALS	
			Sub total:	500.00
08	08024531 CL200147 CL200152 CL200148 CL200153 CL200149 CL200154 CL200150 CL200151 CL200146	07/26/2022	SUGIMURA FINNEY ARCHITECTS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	44,541.00
08	08024532 CL200162	07/26/2022	TURF STAR INC A/P - YEAR END ACCRUALS	
			Sub total:	744.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024533 PV300024	08/01/2022	AMERICAN FIDELITY ADMIN. SERV. CONTRACTED SERVICES	
				Sub total: 136.85
08	08024534 PV300015 PV300015	08/01/2022	ASCENT INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 109,197.29
08	08024535 PV300020	08/01/2022	BANK OF AMERICA BUSINESS CARD SUPPLIES - INSTRUCTIONAL	
				Sub total: 33,173.78
08	08024536 PV300016	08/01/2022	CIARI PLUMBING & HEATING INC BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 173,382.60
08	08024537 PO300083	08/01/2022	GENESIS TECHNOLOGIES INC Adobe Creative Cloud Renewal	
				Sub total: 2,500.00
08	08024538 PV300014 PV300014 PV300014 PV300014 PV300014 PV300014 PV300014 PV300014 PV300014	08/01/2022	KBA DOCUMENT SOLUTIONS LLC RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT	
				Sub total: 3,336.36
08	08024539 PO300092	08/01/2022	KELVIN FOUNDATION INC Service	
				Sub total: 7,962.00
08	08024540 PV300026 PV300026	08/01/2022	O.C. MCDONALD CO. INC. BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
				Sub total: 159,189.98
08	08024541 PO300086 PO300086	08/01/2022	OCCUPATIONAL HEALTH CENTRES TB TESTS TB TESTS	
				Sub total: 102.00
08	08024542 PV300021 PV300021	08/01/2022	PFEIFFER ELECTRIC CO INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300021		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	779,251.94
08	08024543	08/01/2022	SCHOOLS EXCESS LIABILITY FUND	
	PV300018		LIABILITY INSURANCE	
			Sub total:	11,861.32
08	08024544	08/01/2022	SELF-INSURED SCHOOLS OF CA	
	PV300023		INSURANCE REIMBURSEMENT	
	PV300023		MEDICAL INSURANCE	
			Sub total:	215,824.00
08	08024545	08/01/2022	SMITH & SONS ELECTRIC INC	
	PV300017		BUILDINGS & BLDG IMPROVMENTS	
	PV300017		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	265,625.40
08	08024546	08/01/2022	Smith Mechanical-Electic Plumb	
	PV300025		BUILDINGS & BLDG IMPROVMENTS	
	PV300025		BUILDINGS & BLDG IMPROVMENTS	
	PV300025		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,311,666.29
08	08024547	08/01/2022	TYPING.COM LLC	
	PO300003		ON-LINE CURRICULUM	
			Sub total:	24,225.00
08	08024548	08/01/2022	YMCA OF SILICON VALLEY	
	PO300031		1 YR LICENSE SEE MOU	
	PO300031		1 YR LICENSE SEE MOU	
	PO300031		1 YR LICENSE SEE MOU	
	PO300031		1 YR LICENSE SEE MOU	
	PO300031		1 YR LICENSE SEE MOU	
	PO300031		1 YR LICENSE SEE MOU	
			Sub total:	5,250.00
08	08024549	08/02/2022	BAKER'S LOCK & KEY SERVICE	
	CL200189		A/P - YEAR END ACCRUALS	
	CL200188		A/P - YEAR END ACCRUALS	
	CL200187		A/P - YEAR END ACCRUALS	
	CL200186		A/P - YEAR END ACCRUALS	
	CL200185		A/P - YEAR END ACCRUALS	
			Sub total:	735.12
08	08024550	08/02/2022	CALIFORNIA JANITORIAL SUPPLY	
	CL200163		A/P - YEAR END ACCRUALS	
			Sub total:	4,590.47
08	08024551	08/02/2022	CAMBRIAN SD BUSINESS ACCOUNT	
	CL200164		A/P - YEAR END ACCRUALS	
			Sub total:	678.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024552 CL200171	08/02/2022	GOVERNMENT FINANCIAL A/P - YEAR END ACCRUALS	Sub total: 630.00
08	08024553 CL200172	08/02/2022	INDUSTRIAL PLUMBING SUPPLY A/P - YEAR END ACCRUALS	Sub total: 181.34
08	08024554 CL200173	08/02/2022	KBA DOCUMENT SOLUTIONS LLC A/P - YEAR END ACCRUALS	Sub total: 149.68
08	08024555 CL200174	08/02/2022	LEADER SERVICES A/P - YEAR END ACCRUALS	Sub total: 33.85
08	08024556 CL200175	08/02/2022	NICKELL FIRE PROTECTION INC A/P - YEAR END ACCRUALS	Sub total: 3,556.25
08	08024557 CL200167 CL200168 CL200169 CL200170 CL200166 CL200165	08/02/2022	RGM KRAMER INC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	Sub total: 66,034.06
08	08024558 CL200177 CL200176	08/02/2022	STARTING ARTS INC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	Sub total: 4,875.00
08	08024559 CL200178 CL200179 CL200180	08/02/2022	Smith Mechanical-Electic Plumb A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	Sub total: 379,035.69
08	08024560 CL200181	08/02/2022	THE SPEECH PATHOLOGY GROUP A/P - YEAR END ACCRUALS	Sub total: 5,744.48
08	08024561 CL200182 CL200183	08/02/2022	VALIC C/O JP MORGAN CHASE A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	Sub total: 1,648.00
08	08024562 CL200184	08/02/2022	WOLF, NANCY A/P - YEAR END ACCRUALS	Sub total: 1,920.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024563 PO300117	08/04/2022	AL-BAGHLY, KIMBERLY GILLAND Speech Services	Sub total: 6,250.00
08	08024564 PO300124	08/04/2022	BAKER'S LOCK & KEY SERVICE (17) ALX Schlage Levers	Sub total: 6,414.84
08	08024565 PO300114	08/04/2022	BUCKELEW, CAROLYN OT Services Special Ed.	Sub total: 11,826.00
08	08024566 PV300027	08/04/2022	COMMUNICAID INCORPORATED CONTRACTED SERVICES	Sub total: 126.72
08	08024567 PO300121	08/04/2022	Decker Equipments Handicapped Symbol Stencils	Sub total: 1,013.07
08	08024568 PO300126	08/04/2022	FIRST ALARM SECURITY SERVICES Minimum Service Call Charge	Sub total: 140.00
08	08024569 PO300125	08/04/2022	GARDENLAND POWER EQUIP. Grounds - Switch PTO	Sub total: 50.26
08	08024570 PO300123 PO300122	08/04/2022	HYDROTEC IRRIGATION EQUIP SERV Ida Price MS grounds supplies Supplies for Satorette	Sub total: 5,611.52
08	08024571 PO300009	08/04/2022	SG CONSULTING INC LICENSING AGREEMENTS	Sub total: 4,675.00
08	08024572 PO300097 PO300096	08/04/2022	WELLS FARGO VENDOR FINANCIAL Old Mac book Pro Final Payment New Mac Book Air Payment	Sub total: 227,389.85
08	08024573 PO300113	08/04/2022	e1 ANDAR TRANSLATIONS Translation Services	Sub total: 900.00
08	08024574 CL200190	08/11/2022	AMAZON CAPITAL SERVICES INC A/P - YEAR END ACCRUALS	Sub total: 723.41
08	08024575 CL200198	08/11/2022	CALIFORNIA JANITORIAL SUPPLY A/P - YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	CL200199	A/P - YEAR END ACCRUALS		
	CL200197	A/P - YEAR END ACCRUALS		
	CL200192	A/P - YEAR END ACCRUALS		
	CL200196	A/P - YEAR END ACCRUALS		
	CL200191	A/P - YEAR END ACCRUALS		
	CL200195	A/P - YEAR END ACCRUALS		
	CL200194	A/P - YEAR END ACCRUALS		
	CL200201	A/P - YEAR END ACCRUALS		
	CL200200	A/P - YEAR END ACCRUALS		
	CL200193	A/P - YEAR END ACCRUALS		
			Sub total:	9,768.56
08	08024576	08/11/2022	EDGES ELECTRICAL GROUP	
	CL200206	A/P - YEAR END ACCRUALS		
	CL200205	A/P - YEAR END ACCRUALS		
	CL200204	A/P - YEAR END ACCRUALS		
			Sub total:	1,374.54
08	08024577	08/11/2022	Fuel Education LLC	
	CL200203	A/P - YEAR END ACCRUALS		
	CL200202	A/P - YEAR END ACCRUALS		
			Sub total:	8,335.00
08	08024578	08/11/2022	JAHN PLUMBING INC.	
	CL200207	A/P - YEAR END ACCRUALS		
			Sub total:	1,214.66
08	08024579	08/11/2022	JOHNSTONE SUPPLY	
	CL200209	A/P - YEAR END ACCRUALS		
	CL200210	A/P - YEAR END ACCRUALS		
	CL200208	A/P - YEAR END ACCRUALS		
			Sub total:	5,272.35
08	08024580	08/11/2022	Stericycle, Inc.	
	CL200211	A/P - YEAR END ACCRUALS		
			Sub total:	102.92
08	08024581	08/11/2022	95 PERCENT GROUP LLC	
	CL200212	A/P - YEAR END ACCRUALS		
			Sub total:	2,400.29
08	08024582	08/11/2022	EL CAMINO HOSPITAL	
	CL200213	A/P - YEAR END ACCRUALS		
			Sub total:	4,780.52
08	08024583	08/11/2022	HORIZON	
	CL200214	A/P - YEAR END ACCRUALS		
			Sub total:	1,534.89
08	08024584	08/15/2022	1x2 Global LLC	
	PO300118	ONLINE AEREADY SYSTEM		
			Sub total:	2,984.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024585 PO300132	08/15/2022	AMAZON CAPITAL SERVICES INC Chromebook chargers	
			Sub total:	3,282.00
08	08024586 PV300053 PV300053 PV300053	08/15/2022	AMERICAN FIDELITY ASSURANCE MEDICAL INSURANCE MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	
			Sub total:	458.32
08	08024587 PV300054 PV300054	08/15/2022	AMERICAN FIDELITY ASSURANCE #1 LIFE INSURANCE OTHER INSURANCE	
			Sub total:	962.58
08	08024588 PO300088	08/15/2022	APPLE INC. IPADS	
			Sub total:	3,020.47
08	08024589 PV300046 PV300046 PV300048 PV300048 PV300046	08/15/2022	BEALS MARTIN INCORPORATED BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	599,032.51
08	08024590 PV300045 PV300045 PV300045 PV300045 PV300045	08/15/2022	CIS INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	17,170.00
08	08024591 PV300047 PV300047 PV300047 PV300047	08/15/2022	CONSOLIDATED ENGINEERING LAB BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,201.20
08	08024592 PO300103	08/15/2022	GARDENLAND POWER EQUIP. Grounds Supplies	
			Sub total:	197.64
08	08024593 PO300155	08/15/2022	HILLVIEW PRINTING LLC business cards	
			Sub total:	237.33
08	08024594 PO300153	08/15/2022	HORIZON Rainbird Valve	
			Sub total:	1,460.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024595 PO300152	08/15/2022	HYDROTEC IRRIGATION EQUIP SERV Fuel Surcharge and Labor	Sub total: 76.00
08	08024596 PO300120	08/15/2022	ICS4SCHOOLS LLC 2022-23 Annual Safety Training	Sub total: 4,200.00
08	08024597 PO300149	08/15/2022	JOHNSTONE SUPPLY (2) Coil Cleaner Foam Brite	Sub total: 197.36
08	08024598 PV300049 PV300049 PV300049	08/15/2022	MBS ENGINEERING INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 196,811.50
08	08024599 PO300154	08/15/2022	Master Lock Company LLC (6) Keys	Sub total: 60.86
08	08024600 PO300086 PO300086	08/15/2022	OCCUPATIONAL HEALTH CENTRES TB TESTS TB TESTS	Sub total: 170.00
08	08024601 PO300133	08/15/2022	QBS INC. Professional Development	Sub total: 7,975.00
08	08024602 PO300151	08/15/2022	SAN JOAQUIN COE Recruiting	Sub total: 800.00
08	08024603 PV300052 PV300052	08/15/2022	SELF-INSURED SCHOOLS OF CA MISCELLANEOUS SERVICES MEDICAL INSURANCE	Sub total: 212,158.12
08	08024604 PV300051 PV300051 PV300051 PV300051 PV300051 PV300051 PV300051 PV300051 PV300051 PV300050	08/15/2022	SUGIMURA FINNEY ARCHITECTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 48,047.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300029		RENTALS-EQUIPMENT	
			Sub total:	10,337.30
08	08024614	08/22/2022	ACES INC.	
	PV300056		CONTRACTED SERVICES	
	PV300056		CONTRACTED SERVICES	
	PV300056		CONTRACTED SERVICES	
	PV300056		CONTRACTED SERVICES	
			Sub total:	37,588.04
08	08024615	08/22/2022	ADROIT ADVANCED TECHNOLOGIES	
	PO300053		TRANSPORTATION	
			Sub total:	16,061.16
08	08024616	08/22/2022	AIR FILTER SUPPLY INC	
	PO300192		Endurex Pleated Filters	
			Sub total:	1,066.99
08	08024617	08/22/2022	AMERICAN FIDELITY ASSURANCE #1	
	PV300075		CONTRACTED SERVICES	
			Sub total:	1,832.15
08	08024618	08/22/2022	BAKER'S LOCK & KEY SERVICE	
	PO300180		Key & Lock Supplies	
			Sub total:	205.08
08	08024619	08/22/2022	CALIFORNIA JANITORIAL SUPPLY	
	PO300164		CUSTODIAL SUPPLIES	
	PO300164		CUSTODIAL SUPPLIES	
	PO300168		CUSTODIAL SUPPLIES	
	PO300168		CUSTODIAL SUPPLIES	
	PO300171		Blanet PO for supplies	
	PO300171		Blanet PO for supplies	
	PO300171		Blanet PO for supplies	
	PO300171		Blanet PO for supplies	
			Sub total:	2,005.39
08	08024620	08/22/2022	CAMBRIAN GLASS & MIRROR CO.	
	PO300199		Gray Glass & Install	
			Sub total:	667.19
08	08024621	08/22/2022	CHUONG HVAC	
	PO300104		Inspect Units:7.05 -07-08.22	
	PO300104		Inspect Units:7.05 -07-08.22	
	PO300104		Inspect Units:7.05 -07-08.22	
			Sub total:	3,016.00
08	08024622	08/22/2022	CONSOLIDATED ENGINEERING LAB	
	PV300071		BUILDINGS & BLDG IMPROVMENTS	
	PV300071		BUILDINGS & BLDG IMPROVMENTS	
	PV300071		BUILDINGS & BLDG IMPROVMENTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV300071		BUILDINGS & BLDG IMPROVMENTS	
	PV300071		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	6,118.20
08	08024623	08/22/2022	DOCUMENT TRACKING SERVICES	
	PV300073		CONTRACTED SERVICES	
	PV300072		CONTRACTED SERVICES	
			Sub total:	9,342.23
08	08024624	08/22/2022	GOVERNMENT FINANCIAL	
	PV300076		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	420.00
08	08024625	08/22/2022	HEINEMANN	
	PO300085		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,200.00
08	08024626	08/22/2022	HOME DEPOT CREDIT SERVICES	
	PO300184		Grounds Supplies	
	PO300184		Grounds Supplies	
			Sub total:	4,445.91
08	08024627	08/22/2022	KBA DOCUMENT SOLUTIONS LLC	
	PV300079		RENTALS-EQUIPMENT	
	PV300079		RENTALS-EQUIPMENT	
	PV300079		RENTALS-EQUIPMENT	
	PV300079		RENTALS-EQUIPMENT	
	PV300079		RENTALS-EQUIPMENT	
	PV300079		RENTALS-EQUIPMENT	
	PV300079		RENTALS-EQUIPMENT	
	PV300079		RENTALS-EQUIPMENT	
	PV300079		RENTALS-EQUIPMENT	
			Sub total:	3,336.36
08	08024628	08/22/2022	Managed Facilities Solutions	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
	PV300074		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	34,059.78
08	08024629	08/22/2022	OCCUPATIONAL HEALTH CENTRES	
	PO300086		TB TESTS	
	PO300086		TB TESTS	
			Sub total:	102.00
08	08024630	08/22/2022	PALOS SPORTS INC	
	PO300108		SUPPLIES - INSTRUCTIONAL	
			Sub total:	132.41
08	08024631	08/22/2022	PARKER & COVERT LLP	
	PV300077		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024632 PO300022	08/22/2022	Silicon Valley Math Initiative DUES AND MEMBERSHIPS	
			Sub total:	6,300.00
08	08024633 PO300172	08/22/2022	WATERSAVERS IRRIGATION INC Grounds Irrigation Supplies	
			Sub total:	534.87
08	08024634 PV300057	08/22/2022	WEST VALLEY TRANSPORTATION TRANSPORTATION	
			Sub total:	11,922.62
08	08024635 PV300059 PV300059	08/22/2022	WHITE, EMILY SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,406.17
08	08024636 PV300078 PO300179 PV300058 PV300058 PV300058	08/22/2022	WINGS LEARNING CENTER INC CONTRACTED SERVICES NPS CONRTRACTOR LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	
			Sub total:	45,286.50
			Total Warrants Issued:	7,323,707.34
			Total Warrants Canceled:	48,526.53
			Total Warrants (Issued - Canceled):	7,275,180.81