

Report title: Board Warrant Approval List

With account detail: Y
Date issued range: 11/01/2021 - 11/30/2021
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	<08022558> Canceled PO130253	11/10/2021	360 DEGREE CUSTOMER INC PSYCHOLOGIST	080-6500-0-5830-00-5760-1190-150000-000-0000	<				7,920.00 > Sub total: < 7,920.00 >
08	08023447	11/02/2021	ACES INC. BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					10,778.88
	PO200258		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					4,674.58
	PO200258		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					7,750.40
	PO200257		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					7,445.00
	PO200257		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					4,730.08
	PO200256		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					7,702.49
	PO200256		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					4,840.83
									Sub total: 47,922.26
08	08023507	11/15/2021	ACES INC. BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					5,601.25
	PO200255		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					11,006.67
									Sub total: 16,607.92
08	08023542	11/22/2021	ACES INC. BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					8,375.28
	PO200259		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					5,741.61
	PO200258		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					9,536.66
	PO200257		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					9,486.67
	PO200256		BEHAVIOR SPECIALISTS	080-6500-0-5830-00-5760-1190-150000-000-0000					390.00
									Sub total: 33,530.22
08	08023448	11/02/2021	ADROIT ADVANCED TECHNOLOGIES TRANSPORTATION	010-0724-0-5831-00-5760-3600-150000-000-0000					24,676.50
	PO200171		TRANSPORTATION	010-0724-0-5831-00-5760-3600-150000-000-0000					9,131.75
									Sub total: 33,808.25
08	08023466	11/08/2021	ADROIT ADVANCED TECHNOLOGIES TRANSPORTATION	010-0724-0-5831-00-5760-3600-150000-000-0000					26,104.50
	PO200171								Sub total: 26,104.50
08	08023543	11/22/2021	AL-BAGHLY, KIMBERLY GILLAND SLP SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000					13,995.00
	PO200172								Sub total: 13,995.00
08	<08022628> Canceled PV100832	11/10/2021	ALFARO, ALEX MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000	<				77.98 > Sub total: < 77.98 >
08	08023449	11/02/2021	AMAZON CAPITAL SERVICES INC SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					3,827.03
	PV200411								Sub total: 3,827.03
08	08023456	11/04/2021	AMAZON CAPITAL SERVICES INC SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					22.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200436		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					17.30
	PV200438		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					216.67
								Sub total:	256.15
08	08023467	11/08/2021	AMAZON CAPITAL SERVICES INC						
	PO200221		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-010100-000-0000					327.56
	PO200249		supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					69.22
	PO200220		SUPPLIES - INSTRUCTIONAL	010-0099-0-4307-00-1110-1000-030000-000-0000					2,902.06
								Sub total:	3,298.84
08	08023488	11/09/2021	AMAZON CAPITAL SERVICES INC						
	PO200202		AMAZON ORDERS	010-0000-0-4307-00-1110-1000-130100-000-0000					81.64
	PO200202		AMAZON ORDERS	010-0000-0-4307-00-1110-1000-130100-000-0000					17.18
	PO200016		SUPPLIES - INSTRUCTIONAL	010-0211-0-4307-00-8500-5000-180000-000-0000					4,821.82
								Sub total:	4,920.64
08	08023497	11/12/2021	AMAZON CAPITAL SERVICES INC						
	PO200064		2021-2022 AMAZON OPEN PO	010-0000-0-4308-00-0000-7400-140000-000-0000					97.32
								Sub total:	97.32
08	08023528	11/18/2021	AMAZON CAPITAL SERVICES INC						
	PV200490		SUPPLIES - INSTRUCTIONAL	010-0108-0-4307-00-1110-1000-070000-000-0000					120.07
								Sub total:	120.07
08	08023544	11/22/2021	AMAZON CAPITAL SERVICES INC						
	PV200507		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-070100-000-0000					32.80
	PO200231		5 basketball nets for PE	010-0108-0-4307-00-1110-1000-070000-000-0000					35.90
	PO200182		supplies for art, room 1	010-0120-0-8980-00-0000-0000-070000-000-0000					234.01
	PO200156		75" TV for Room 54 Music Room	010-0142-0-4307-00-1110-1000-070000-000-0000					1,203.11
	PO200235		HDMI splitter for music room	010-0142-0-4307-00-1110-1000-070000-000-0000					24.05
	PO200237		TV, mount, HDMI cables, splitt	060-9522-0-4411-00-1110-1000-070000-000-0000					927.15
								Sub total:	2,457.02
08	08023529	11/18/2021	AMERICAN FIDELITY ADMIN. SERV.						
	PV200485		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-120000-000-0000					262.90
								Sub total:	262.90
08	08023545	11/22/2021	AMERICAN FIDELITY ASSURANCE						
	PV200503		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					624.98
	PV200502		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					541.65
	PV200501		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					3,871.65
	PV200500		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					3,921.65
	PV200499		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					475.00
								Sub total:	9,434.93
08	08023530	11/18/2021	BAKER'S LOCK & KEY SERVICE						
	PV200491		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					367.83
								Sub total:	367.83
08	08023457	11/04/2021	BANK OF AMERICA BUSINESS CARD						
	PV200439		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-0000-7200-860000-000-0000					17,511.97
								Sub total:	17,511.97

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08	08023540 PV200484	11/22/2021	BEALS MARTIN INCORPORATED BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-020000-000-0000					1,306.00 Sub total: 1,306.00
08	08023531 PV200488	11/18/2021	BRISTER, MICHELE SUPPLIES - INSTRUCTIONAL	060-9010-0-4307-00-1110-1000-090000-000-0000					27.50 Sub total: 27.50
08	08023508 PO200176	11/15/2021	BUCKELEW, CAROLYN OT SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000					8,100.00 Sub total: 8,100.00
08	08023468 PV200458	11/08/2021	Bay Area Music Therapy PROFESSIONAL DEVELOPMENT	060-7425-0-5250-00-1110-1000-190000-000-0000					300.00 Sub total: 300.00
08	08023546 PV200494	11/22/2021	CALIFORNIA DEPT OF EDUCATION FOOD COST-COMMODITIES	130-5310-0-4714-00-0000-3700-310000-000-0000					399.00 Sub total: 399.00
08	08023458 PO200050 PO200051	11/04/2021	CALIFORNIA JANITORIAL SUPPLY CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-040000-000-0000 010-0000-0-4327-00-0000-8100-070000-000-0000					870.58 112.62 Sub total: 983.20
08	08023532 PO200049 PO200053	11/18/2021	CALIFORNIA JANITORIAL SUPPLY CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	010-0000-0-4327-00-0000-8100-030000-000-0000 010-0000-0-4327-00-0000-8100-170000-000-0000					937.81 765.63 Sub total: 1,703.44
08	08023489 PO200213 PO200213 PO200213	11/09/2021	CALIFORNIA LABOR LAW POSTERS labor law posters for all site labor law posters for all site labor law posters for all site	010-0000-0-4308-00-0000-7400-140000-000-0000 010-0000-0-4308-00-0000-7400-140000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					63.37 686.00 63.37- Sub total: 686.00
08	08023469 PV200454	11/08/2021	CANELA SOFTWARE INC. SUPPLIES - OTHER	060-9520-0-4317-00-1110-3140-150000-000-0000					29.00 Sub total: 29.00
08	08023509 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200	11/15/2021	CHILDREN'S HEALTH COUNCIL NPS NPS NPS NPS NPS NPS	010-0724-0-5831-00-5760-3600-150000-000-0000 010-0724-0-5831-00-5760-3600-150000-000-0000 080-6500-0-5830-00-5760-1180-150000-000-0000 080-6500-0-5830-00-5760-1180-150000-000-0000 080-6500-0-5833-00-5760-1180-150000-000-0000 080-6500-0-5833-00-5760-1180-150000-000-0000					2,580.00 1,225.50 3,317.61 4,167.50 5,320.00 5,600.00 Sub total: 22,210.61
08	08023547 PO200200	11/22/2021	CHILDREN'S HEALTH COUNCIL NPS	010-0724-0-5831-00-5760-3600-150000-000-0000					2,451.00

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	PO200200	NPS		010-0724-0-5831-00-5760-3600-150000-000-0000					2,709.00
	PO200200	NPS		080-6500-0-5830-00-5760-1180-150000-000-0000					2,920.86
	PO200200	NPS		080-6500-0-5830-00-5760-1180-150000-000-0000					3,391.18
	PO200200	NPS		080-6500-0-5833-00-5760-1180-150000-000-0000					5,320.00
	PO200200	NPS		080-6500-0-5833-00-5760-1180-150000-000-0000					5,880.00
								Sub total:	22,672.04
08	08023548	11/22/2021	CLAY PLANET						
	PV200496		SUPPLIES - INSTRUCTIONAL	010-0120-0-4307-00-1110-1000-070000-000-0000					950.21
								Sub total:	950.21
08	08023470	11/08/2021	CUPERTINO ELECTRIC INC						
	PO200073		Solar Repairs	050-8150-0-5670-00-0000-8100-210000-000-0000					8,501.08
								Sub total:	8,501.08
08	08023521	11/16/2021	DAVID TAUSSIG & ASSOCIATES						
	PV200481		MISCELLANEOUS SERVICES	040-0000-0-5816-00-0000-7200-120000-000-0000					2,872.54
								Sub total:	2,872.54
08	08023471	11/08/2021	Emergency Medical Training						
	PV200450		PROFESSIONAL DEVELOPMENT	010-0073-0-5250-00-1110-2700-150000-000-0000					525.00
	PV200450		PROFESSIONAL DEVELOPMENT	010-0073-0-5250-00-1110-3140-150000-000-0000					900.00
								Sub total:	1,425.00
08	08023490	11/09/2021	FLINN SCIENTIFIC INC						
	PV200461		SUPPLIES - INSTRUCTIONAL	010-0111-0-4307-00-1110-1000-070000-000-0000					32.55
	PV200460		SUPPLIES - INSTRUCTIONAL	010-0111-0-4307-00-1110-1000-070000-000-0000					137.20
								Sub total:	169.75
08	08023491	11/09/2021	FONG, AUDREY A.						
	PO200148		LLI PD CONTRACT SERVICES	060-7425-0-5250-00-1110-1000-190000-000-0000					2,700.00
								Sub total:	2,700.00
08	08023472	11/08/2021	Fuel Education LLC						
	PO200215		INDP STUDY VIRTUAL SCHOOL LIC	060-3213-0-5830-00-1110-1000-190000-000-0000					24,920.00
								Sub total:	24,920.00
08	08023533	11/18/2021	GOPHER						
	PO200243		PE Supplies	010-0099-0-5816-00-1110-1000-090000-000-0000					1,079.58
								Sub total:	1,079.58
08	08023498	11/12/2021	GREENSPORT ASSOCIATION						
	PV200471		MISCELLANEOUS SERVICES	010-0070-0-5816-00-1110-1000-090000-000-0000					490.00
								Sub total:	490.00
08	08023473	11/08/2021	Gomez, Alexandra						
	PO200198		PSYCHOLOGIST	010-0000-0-5830-00-1110-3110-150000-000-0000					2,400.00
								Sub total:	2,400.00
08	08023459	11/04/2021	HERFF JONES INC						
	PV200440		CONTRACTED SERVICES	010-0001-0-5830-00-1110-1000-070300-000-0000					5,995.00
								Sub total:	5,995.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023549	11/22/2021	HERRERA, LUCY						
	PO200178		SETTLEMENT	080-6500-0-5891-00-5760-1180-150000-000-0000					66.64
	PO200178		SETTLEMENT	080-6500-0-5891-00-5760-1180-150000-000-0000					475.00
	PO200178		SETTLEMENT	080-6500-0-5891-00-5760-1180-150000-000-0000					840.00
								Sub total:	1,381.64
08	08023474	11/08/2021	HILLVIEW PRINTING LLC						
	PO200251		#9 ENVELOPES ED SERVICES	010-0000-0-4308-00-1110-2100-130100-000-0000					109.76
								Sub total:	109.76
08	08023522	11/16/2021	HOME DEPOT CREDIT SERVICES						
	PV200483		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					3,130.81
								Sub total:	3,130.81
08	08023475	11/08/2021	INDUSTRIAL PLUMBING SUPPLY						
	PV200449		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					102.00
								Sub total:	102.00
08	08023534	11/18/2021	INDUSTRIAL PLUMBING SUPPLY						
	PV200492		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					1,422.74
								Sub total:	1,422.74
08	08023550	11/22/2021	J W PEPPER & SON INC						
	PO200166		sheet music	010-0142-0-8980-00-0000-0000-070000-000-0000					56.05
	PO200166		sheet music	010-0142-0-8980-00-0000-0000-070000-000-0000					148.47
	PO200166		sheet music	010-0142-0-8980-00-0000-0000-070000-000-0000					69.17
	PO200166		sheet music	010-0142-0-8980-00-0000-0000-070000-000-0000					218.72
								Sub total:	492.41
08	08023476	11/08/2021	JAHN PLUMBING INC.						
	PV200453		REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					2,217.50
								Sub total:	2,217.50
08	08023551	11/22/2021	JONES, PENNY						
	PO200179		BCBA SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000					8,690.00
								Sub total:	8,690.00
08	08023465	11/04/2021	Johnson Controls						
	PV200448		REPAIRS, CONTRACTED	211-0000-0-5670-00-0000-8500-180000-000-0000					6,335.24
	PV200447		REPAIRS, CONTRACTED	211-0000-0-5670-00-0000-8500-180000-000-0000					8,847.72
	PV200446		REPAIRS, CONTRACTED	211-0000-0-5670-00-0000-8500-180000-000-0000					6,624.00
	PV200445		REPAIRS, CONTRACTED	211-0000-0-5670-00-0000-8500-180000-000-0000					6,027.05
								Sub total:	27,834.01
08	08023541	11/22/2021	Johnson Controls						
	PV200506		REPAIRS, CONTRACTED	211-0000-0-5670-00-0000-8500-180000-000-0000					2,155.60
	PV200505		REPAIRS, CONTRACTED	211-0000-0-5670-00-0000-8500-180000-000-0000					4,990.40
								Sub total:	7,146.00
08	08023477	11/08/2021	KBA DOCUMENT SOLUTIONS LLC						
	PO200157		SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-010100-000-0000					240.63
								Sub total:	240.63

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08	08023510 PO200270	11/15/2021	KBA DOCUMENT SOLUTIONS LLC toner	010-0000-0-4307-00-1110-1000-010100-000-0000					555.90 Sub total: 555.90	
08	08023523 PV200480	11/16/2021	KBA DOCUMENT SOLUTIONS LLC SUPPLIES - INSTRUCTIONAL	010-0000-0-4307-00-1110-1000-090100-000-0000					104.13 Sub total: 104.13	
08	08023535 PV200487 PV200489 PV200489 PV200489 PV200489 PV200489 PV200489 PV200489 PV200489 PV200489 PV200489	11/18/2021	KBA DOCUMENT SOLUTIONS LLC SUPPLIES - INSTRUCTIONAL RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT	010-0000-0-4307-00-1110-1000-030100-000-0000 010-0000-0-5622-00-0000-7200-120000-000-0000 010-0000-0-5622-00-0000-7200-120000-000-0000 010-0000-0-5622-00-1110-2100-130100-000-0000 010-0000-0-5622-00-1110-2700-010100-000-0000 010-0000-0-5622-00-1110-2700-020100-000-0000 010-0000-0-5622-00-1110-2700-030100-000-0000 010-0000-0-5622-00-1110-2700-040100-000-0000 010-0000-0-5622-00-1110-2700-070100-000-0000 010-0000-0-5622-00-1110-2700-090100-000-0000						348.16 151.32 465.83 27.85 360.24 333.33 347.29 383.35 834.93 432.22 Sub total: 3,684.52
08	08023552 PV200493	11/22/2021	KBA DOCUMENT SOLUTIONS LLC RENTALS-EQUIPMENT	010-0000-0-5622-00-1110-2700-070100-000-0000					208.25 Sub total: 208.25	
08	08023478 PO200180	11/08/2021	KELLY, ERIN OT SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000					12,533.00 Sub total: 12,533.00	
08	08023479 PV200451	11/08/2021	KIRWAN, DAN SUPPLIES - INSTRUCTIONAL	010-0126-0-4307-00-1110-1000-070000-000-0000					183.75 Sub total: 183.75	
08	08023511 PV200477 PV200476	11/15/2021	KIRWAN, DAN SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	010-0126-0-4307-00-1110-1000-070000-000-0000 010-0126-0-4307-00-1110-1000-070000-000-0000					154.27 99.75 Sub total: 254.02	
08	08023553 PV200504	11/22/2021	KIRWAN, DAN SUPPLIES - INSTRUCTIONAL	010-0126-0-4307-00-1110-1000-070000-000-0000					192.58 Sub total: 192.58	
08	08023460 PV200442	11/04/2021	KOCHIYAMA, ANGELA SUPPLIES - INSTRUCTIONAL	010-0001-0-4307-00-1110-1000-070300-000-0000					51.80 Sub total: 51.80	
08	08023512 PV200478	11/15/2021	KOESTER, JW SUPPLIES - INSTRUCTIONAL	060-9522-0-4307-00-1110-1000-070000-000-0000					1,614.00 Sub total: 1,614.00	
08	08023513 PO200263	11/15/2021	LAKESHORE LEARNING MATERIALS Student Subscription/Teache	080-6500-0-4307-00-5001-2100-150000-000-0000					5,000.00	

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	PO200263	Student	Subscription/Teache	080-6500-0-5250-00-5001-2100-150000-000-0000					760.00
								Sub total:	5,760.00
08	08023554	11/22/2021	LAMINATOR.COM						
	PO200247		laminating film	010-0000-0-4307-00-1110-1000-070100-000-0000					20.37
	PO200247		laminating film	010-0000-0-4307-00-1110-1000-070100-000-0000					220.46
	PO200247		laminating film	010-0000-0-9512-00-0000-0000-000000-000-0000					20.37-
								Sub total:	220.46
08	08023499	11/12/2021	LANGUAGE LINE SERVICES						
	PO200081		LANGUAGE PHONE TRANSLATION	010-0001-0-5816-00-1110-2100-130400-000-0000					832.16
								Sub total:	832.16
08	08023536	11/18/2021	LEARNING ALLY INC						
	PO200041		Software Licensing	010-0000-0-5846-00-1110-1000-090100-000-0000					2,049.00
								Sub total:	2,049.00
08	08023537	11/18/2021	LINK FULFILLMENT, LLC.						
	PV200486		MISCELLANEOUS SERVICES	010-0000-0-5816-00-0000-7100-110000-000-0000					2,498.71
								Sub total:	2,498.71
08	08023450	11/02/2021	MUSIC VILLAGE						
	PV200432		SUPPLIES - OTHER	010-0142-0-4317-00-1110-1000-090000-000-0000					98.38
								Sub total:	98.38
08	08023514	11/15/2021	Mind By Design Inc.						
	PO200271		Contracted Services Spec. ED	080-6500-0-5830-00-5760-1190-150000-000-0000					2,000.00
	PO200271		Contracted Services Spec. ED	080-6500-0-5830-00-5760-1190-150000-000-0000					720.00
								Sub total:	2,720.00
08	08023555	11/22/2021	NASCO MODESTO						
	PO200246		Arts&Craft supplies 21/22	010-0120-0-4307-00-1110-1000-070000-000-0000					65.46
	PO200246		Arts&Craft supplies 21/22	010-0120-0-4307-00-1110-1000-070000-000-0000					558.75
								Sub total:	624.21
08	08023480	11/08/2021	NUGENT COUNSELING CENTER INC						
	PO200184		MENTAL HEALTH	080-6546-0-5830-00-5760-1190-150000-000-0000					5,460.00
	PO200184		MENTAL HEALTH	080-6546-0-5830-00-5760-1190-150000-000-0000					5,114.00
	PO200184		MENTAL HEALTH	080-6546-0-5830-00-5760-1190-150000-000-0000					5,297.50
								Sub total:	15,871.50
08	08023500	11/12/2021	NUGENT COUNSELING CENTER INC						
	PO200184		MENTAL HEALTH	080-6546-0-5830-00-5760-1190-150000-000-0000					97.50
	PO200184		MENTAL HEALTH	080-6546-0-5830-00-5760-1190-150000-000-0000					6,120.00
	PO200184		MENTAL HEALTH	080-6546-0-5830-00-5760-1190-150000-000-0000					4,550.00
	PO200184		MENTAL HEALTH	080-6546-0-5830-00-5760-1190-150000-000-0000					5,248.75
								Sub total:	16,016.25
08	08023538	11/18/2021	NUGENT COUNSELING CENTER INC						
	PO200184		MENTAL HEALTH	080-6546-0-5830-00-5760-1190-150000-000-0000					5,915.00
								Sub total:	5,915.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023461	11/04/2021	OCCUPATIONAL HEALTH CENTRES						
	PO200068		TESTING-TB	010-0000-0-5877-00-0000-7400-140000-000-0000					32.00
									Sub total: 32.00
08	08023556	11/22/2021	OCCUPATIONAL HEALTH CENTRES						
	PO200068		TESTING-TB	010-0000-0-5877-00-0000-7400-140000-000-0000					57.00
									Sub total: 57.00
08	08023451	11/02/2021	OFFICE DEPOT						
	PO200035		School Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					57.30
									Sub total: 57.30
08	08023481	11/08/2021	OFFICE DEPOT						
	PO200238		SUPPLIES - INSTRUCTIONAL	010-0099-0-4307-00-1110-1000-030000-000-0000					461.54
	PO200238		SUPPLIES - INSTRUCTIONAL	010-0099-0-4307-00-1110-1000-030000-000-0000					8.91
									Sub total: 470.45
08	08023492	11/09/2021	OFFICE DEPOT						
	PO200229		Office Depot	010-0000-0-4307-00-1110-1000-020100-000-0000					570.78
	PO200229		Office Depot	010-0000-0-4307-00-1110-1000-020100-000-0000					39.70
									Sub total: 610.48
08	08023501	11/12/2021	OFFICE DEPOT						
	PV200472		SUPPLIES - OFFICE	010-0000-0-4308-00-0000-7200-120000-000-0000					72.72
									Sub total: 72.72
08	08023515	11/15/2021	OFFICE DEPOT						
	PO200245		Office Supplies	010-0000-0-4307-00-1110-1000-010100-000-0000					151.15
	PO200264		copy paper	010-0000-0-4307-00-1110-1000-010100-000-0000					602.44
	PO200268		supplies	010-0000-0-4307-00-1110-1000-040100-000-0000					82.26
									Sub total: 835.85
08	08023524	11/16/2021	OFFICE DEPOT						
	PO200035		School Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					65.57
	PO200035		School Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					382.70
	PO200035		School Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					43.63
									Sub total: 491.90
08	08023539	11/18/2021	OFFICE DEPOT						
	PO200035		School Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					242.31
	PO200035		School Supplies	010-0000-0-4307-00-1110-1000-090100-000-0000					59.08
	PO200248		SUPPLIES - INSTRUCTIONAL	010-0001-0-4307-00-1110-1000-030100-000-0000					105.11
	PO200248		SUPPLIES - INSTRUCTIONAL	010-0001-0-4307-00-1110-1000-030100-000-0000					16.67
	PO200248		SUPPLIES - INSTRUCTIONAL	010-0001-0-4307-00-1110-1000-030100-000-0000					22.09
									Sub total: 445.26
08	08023557	11/22/2021	OT KIDS CAN GLOBAL INC						
	PO200190		ASSISTIVE TECHNOLOGY	080-6500-0-5830-00-5760-1190-150000-000-0000					1,250.00
	PO200190		ASSISTIVE TECHNOLOGY	080-6500-0-5830-00-5760-1190-150000-000-0000					11,925.00
									Sub total: 13,175.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023502	11/12/2021	PACIFIC GAS & ELECTRIC						
	PV200466		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-010000-000-0000					16,675.29
	PV200466		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-020000-000-0000					30,243.37
	PV200466		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-030000-000-0000					7,804.06
	PV200466		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-040000-000-0000					1,939.33
	PV200466		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-070000-000-0000					12,631.90
	PV200466		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-070000-000-0000					5,712.47
	PV200466		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-090000-000-0000					2,365.58
	PV200466		GAS AND ELECTRIC	010-0000-0-5511-00-0000-8100-420000-000-0000					2,277.68
								Sub total:	79,649.68
08	08023495	11/12/2021	PFEIFFER ELECTRIC CO INC						
	PV200462		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-030000-000-0000					1,676.75
	PV200463		BUILDINGS & BLDG IMPROVMENTS	211-0014-0-6200-70-0000-8500-040000-000-0000					1,676.75
								Sub total:	3,353.50
08	08023516	11/15/2021	PINE HILL SCHOOL						
	PO200186		NPS	080-6500-0-5830-00-5760-1180-150000-000-0000					1,742.25
	PO200186		NPS	080-6500-0-5833-00-5760-1180-150000-000-0000					5,313.00
								Sub total:	7,055.25
08	08023482	11/08/2021	PROJECT LEAD THE WAY INC						
	PO200022		STN PLTW license fee	060-6300-0-5846-00-1110-1000-130000-000-0000					950.00
								Sub total:	950.00
08	08023452	11/02/2021	REPUBLIC SERVICES #915						
	PV200435		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-010000-000-0000					114.21
	PV200434		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-010000-000-0000					1,308.45
	PV200435		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-020000-000-0000					365.84
	PV200434		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-020000-000-0000					1,045.46
	PV200435		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-030000-000-0000					210.31
	PV200434		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-030000-000-0000					910.77
	PV200435		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-040000-000-0000					216.26
	PV200434		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-040000-000-0000					1,045.46
	PV200435		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-070000-000-0000					312.66
	PV200434		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-070000-000-0000					1,176.37
	PV200435		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-090000-000-0000					276.37
	PV200434		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-090000-000-0000					1,308.45
	PV200435		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-170000-000-0000					731.64
	PV200434		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-170000-000-0000					941.18
	PV200433		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8100-420000-000-0000					471.14
								Sub total:	10,434.57
08	08023517	11/15/2021	Robert Skeels & CO						
	PV200474		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-210000-000-0000					234.18
								Sub total:	234.18
08	08023453	11/02/2021	SAN JOSE WATER COMPANY						
	PV200428		WATER	010-0000-0-5558-00-0000-8100-010000-000-0000					1,079.20
	PV200421		WATER	010-0000-0-5558-00-0000-8100-010000-000-0000					78.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200417	WATER		010-0000-0-5558-00-0000-8100-010000-000-0000					1,337.85
	PV200416	WATER		010-0000-0-5558-00-0000-8100-010000-000-0000					1,261.76
	PV200430	WATER		010-0000-0-5558-00-0000-8100-020000-000-0000					1,055.50
	PV200415	WATER		010-0000-0-5558-00-0000-8100-020000-000-0000					2,469.16
	PV200426	WATER		010-0000-0-5558-00-0000-8100-030000-000-0000					669.82
	PV200423	WATER		010-0000-0-5558-00-0000-8100-030000-000-0000					1,880.83
	PV200418	WATER		010-0000-0-5558-00-0000-8100-030000-000-0000					117.79
	PV200412	WATER		010-0000-0-5558-00-0000-8100-040000-000-0000					1,142.55
	PV200425	WATER		010-0000-0-5558-00-0000-8100-070000-000-0000					1,702.76
	PV200424	WATER		010-0000-0-5558-00-0000-8100-070000-000-0000					8,413.24
	PV200422	WATER		010-0000-0-5558-00-0000-8100-070000-000-0000					486.73
	PV200420	WATER		010-0000-0-5558-00-0000-8100-070000-000-0000					117.79
	PV200414	WATER		010-0000-0-5558-00-0000-8100-090000-000-0000					157.40
	PV200413	WATER		010-0000-0-5558-00-0000-8100-090000-000-0000					1,197.05
	PV200427	WATER		010-0000-0-5558-00-0000-8100-170000-000-0000					1,298.91
	PV200429	WATER		010-0000-0-5558-00-0000-8100-420000-000-0000					4,953.65
	PV200419	WATER		010-0000-0-5558-00-0000-8100-420000-000-0000					834.47
								Sub total:	30,255.15
08	08023454	11/02/2021	SANTA CLARA C O E						
	PV200431		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-120000-000-0000					650.00
								Sub total:	650.00
08	08023462	11/04/2021	SANTA CLARA C O E						
	PV200443		CONFERENCE EXPENSES	080-6500-0-5220-00-5001-2100-150000-000-0000					75.00
								Sub total:	75.00
08	08023455	11/02/2021	SCHOOL HEALTH CORPORATION						
	PO200261		Calibration Headphones	060-9520-0-5210-00-1110-3140-150000-000-0000					122.33
								Sub total:	122.33
08	08023493	11/09/2021	SCHOOL NURSE SUPPLY INC						
	PV200459		SUPPLIES - OTHER	020-1100-0-4317-00-1110-3140-070000-000-0000					130.63
								Sub total:	130.63
08	08023463	11/04/2021	SCLS						
	PV200444		PROFESSIONAL DEVELOPMENT	080-6500-0-5250-00-5001-2100-150000-000-0000					55.00
								Sub total:	55.00
08	08023558	11/22/2021	SELF-INSURED SCHOOLS OF CA						
	PV200498		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					217,556.00
	PV200497		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					214,285.00
								Sub total:	431,841.00
08	08023518	11/15/2021	SHIFFLER EQUIPMENT SALES INC						
	PO200234		Grip tape for playscape ramp	010-0000-0-4307-00-1110-1000-040100-000-0000					43.48
								Sub total:	43.48
08	08023483	11/08/2021	SHRED-IT USA						
	PO200080		DISTRICT SHRED SERVICES	010-0000-0-5816-00-1110-2100-130100-000-0000					54.63
								Sub total:	54.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
08	08023519 PO200276	11/15/2021	SHRED-IT USA shredding services	010-0000-0-5816-00-1110-1000-010100-000-0000					58.90 Sub total: 58.90	
08	08023525 PO200034	11/16/2021	SHRED-IT USA Shredding Services	010-0000-0-5816-00-1110-1000-090100-000-0000					88.83 Sub total: 88.83	
08	08023494 PO200119	11/09/2021	SODEXO INC & AFFILIATES Food Service	130-5310-0-5830-00-0000-3700-310000-000-0000					86,499.22 Sub total: 86,499.22	
08	08023559 PO200196	11/22/2021	SPORTS FOR LEARNING PE CONSULTANT CLASSES	060-7425-0-5830-00-1110-1000-190000-000-0000					4,876.67 Sub total: 4,876.67	
08	08023484 PO200197	11/08/2021	STARTING ARTS INC AFTER SCHOOL DISTRICT CHOIR	060-4127-0-5830-00-1110-1000-130000-000-0000					920.00 Sub total: 920.00	
08	08023503 PO200269	11/12/2021	STEPPING STONES CENTER FOR Contracted Services	080-6500-0-5830-00-5760-1190-150000-000-0000					5,444.00 Sub total: 5,444.00	
08	08023520 PV200475	11/15/2021	STEPPING STONES CENTER FOR CONTRACTED SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000					2,880.00 Sub total: 2,880.00	
08	08023496 PO140046 PV200468 PO140047 PV200469 PV200465 PO140048 PV200470 PV200464 PO140049 PV200467 PO140045	11/12/2021	SUGIMURA FINNEY ARCHITECTS BAGBY MODERNIZATION-PHASE 1 BUILDINGS & BLDG IMPROVMENTS FAMMATRE MODERNIZATION PHASE 1 BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS FARNHAM MODERNIZATION PHASE 1 BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS SARTORETTE MODERNIZATION PHS 1 BUILDINGS & BLDG IMPROVMENTS PRICE MODERNIZATION	211-0014-0-6200-10-0000-8500-010000-000-0000 211-0014-0-6200-10-0000-8500-020000-000-0000 211-0014-0-6200-10-0000-8500-020000-000-0000 211-0014-0-6200-10-0000-8500-030000-000-0000 211-0014-0-6200-10-0000-8500-030000-000-0000 211-0014-0-6200-10-0000-8500-030000-000-0000 211-0014-0-6200-10-0000-8500-040000-000-0000 211-0014-0-6200-10-0000-8500-040000-000-0000 211-0014-0-6200-10-0000-8500-040000-000-0000 211-0014-0-6200-10-0000-8500-070000-000-0000 211-0014-0-6200-10-0000-8500-070000-000-0000						5,627.70 3,072.00 4,086.45 3,072.00 285.00 3,377.70 3,072.00 285.00 3,017.70 3,072.00 7,202.70 Sub total: 36,170.25
08	08023485 PV200452	11/08/2021	Skyrocket HVAC & Appliance REPAIRS, CONTRACTED	050-8150-0-5670-00-0000-8100-210000-000-0000					1,409.32 Sub total: 1,409.32	
08	08023486 PV200457 PV200456 PV200455	11/08/2021	Sweekar Simpson MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7200-120000-000-0000 010-0000-0-5210-00-0000-7200-120000-000-0000 010-0000-0-5210-00-0000-7200-120000-000-0000					4.98 3.64 5.04 Sub total: 13.66	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
08	08023504 PV200473	11/12/2021	Sweekar Simpson MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7200-120000-000-0000					5.04 Sub total: 5.04
08	08023487 PO200267	11/08/2021	THE SPEECH PATHOLOGY GROUP SLP SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000					16,617.96 Sub total: 16,617.96
08	08023560 PO200267	11/22/2021	THE SPEECH PATHOLOGY GROUP SLP SERVICES	080-6500-0-5830-00-5760-1190-150000-000-0000					14,336.58 Sub total: 14,336.58
08	08023505 PO130316	11/12/2021	Terra Realty Advisors Inc. Phase IV	210-0000-0-5816-00-0000-8100-180000-000-0000					3,113.77 Sub total: 3,113.77
08	08023464 PV200441 PV200441 PV200441 PV200441 PV200441 PV200441 PV200441 PV200441	11/04/2021	U.S. BANK EQUIPMENT FINANCE RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT RENTALS-EQUIPMENT	010-0000-0-5622-00-0000-7200-120000-000-0000 010-0000-0-5622-00-1110-2700-010100-000-0000 010-0000-0-5622-00-1110-2700-020100-000-0000 010-0000-0-5622-00-1110-2700-030100-000-0000 010-0000-0-5622-00-1110-2700-040100-000-0000 010-0000-0-5622-00-1110-2700-070100-000-0000 010-0000-0-5622-00-1110-2700-090100-000-0000 080-6500-0-5622-00-5001-2100-150000-000-0000					747.16 584.55 528.30 528.30 698.45 859.25 535.65 119.25 Sub total: 4,600.91
08	08023526 PV200479	11/16/2021	UNIVERSITY OF OREGON LICENSING AGREEMENTS	010-0001-0-5846-00-1110-1000-130200-000-0000					400.00 Sub total: 400.00
08	08023527 PV200482	11/16/2021	WESTERN STATES OIL COMPANY SUPPLIES - FUEL & OIL	050-8150-0-4318-00-0000-8100-210000-000-0000					299.32 Sub total: 299.32
08	08023506 PO200187	11/12/2021	WINGS LEARNING CENTER INC SETTLEMENT	080-6500-0-5891-00-5760-1180-150000-000-0000					11,393.50 Sub total: 11,393.50
08	08023561 PO200187	11/22/2021	WINGS LEARNING CENTER INC SETTLEMENT	080-6500-0-5891-00-5760-1180-150000-000-0000					9,985.00 Sub total: 9,985.00
Total Warrants Issued:									1,229,463.21
Total Warrants Canceled:									7,997.98
Total Warrants (Issued - Canceled):									1,221,465.23