

Report title: May Warrant List

With account detail: N

Date issued range: 05/01/2022 - 05/31/2022

Warrant number range: -

Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024097 PO200401	05/04/2022	A&S Crafted Products Music Equipment	Sub total: 1,216.00
08	08024098 PO200260 PO200258	05/04/2022	ACES INC. BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS	Sub total: 23,662.57
08	08024188 PO200260 PO200258 PO200257	05/20/2022	ACES INC. BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS BEHAVIOR SPECIALISTS	Sub total: 25,190.38
08	08024099 PO200171	05/04/2022	ADROIT ADVANCED TECHNOLOGIES TRANSPORTATION	Sub total: 39,224.63
08	08024189 PO200171	05/20/2022	ADROIT ADVANCED TECHNOLOGIES TRANSPORTATION	Sub total: 27,363.20
08	08024142 PV201119	05/09/2022	AFLAC OTHER INSURANCE	Sub total: 183.48
08	08024190 PO200172 PO200199	05/20/2022	AL-BAGHLY, KIMBERLY GILLAND SLP SERVICES SLP SUPERVISOR	Sub total: 10,905.00
08	08024100 PO200202	05/04/2022	AMAZON CAPITAL SERVICES INC AMAZON ORDERS	Sub total: 29.23
08	08024143 PO200397 PO200397 PV201133 PV201136 PV201132 PV201135 PV201134 PO200174	05/09/2022	AMAZON CAPITAL SERVICES INC Supplies Supplies SUPPLIES - INSTRUCTIONAL SUPPLIES - OFFICE SUPPLIES - OFFICE SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL DEPARTMENT SUPPLIES	Sub total: 13,334.13
08	08024173 PO200425 PO200314	05/18/2022	AMAZON CAPITAL SERVICES INC office supplies HDMI cable	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO200036		School Supplies	
	PO200129		READ 180 SUPPLIES	
	PO200371		volleyball afterschool sports	
	PO200340		frisbees for PE/Kimure	
	PO200339		art toner, paper towel, tissue	
			Sub total:	1,972.63
08	08024191	05/20/2022	AMAZON CAPITAL SERVICES INC	
	PO200417		Supplies	
			Sub total:	462.88
08	08024101	05/04/2022	AMERICAN FIDELITY ADMIN. SERV.	
	PV201100		CONTRACTED SERVICES	
			Sub total:	262.90
08	08024174	05/18/2022	AMERICAN FIDELITY ADMIN. SERV.	
	PV201147		CONTRACTED SERVICES	
			Sub total:	262.90
08	08024144	05/09/2022	AMERICAN FIDELITY ASSURANCE #1	
	PV201118		LIFE INSURANCE	
	PV201118		OTHER INSURANCE	
			Sub total:	10,268.26
08	08024102	05/04/2022	ANTHEM SPORTS LLC	
	PO200395		volleyball winch	
			Sub total:	536.82
08	08024103	05/04/2022	BAKER'S LOCK & KEY SERVICE	
	PV201095		REPAIRS, CONTRACTED	
	PV201094		REPAIRS, CONTRACTED	
			Sub total:	536.72
08	08024104	05/04/2022	BANK OF AMERICA BUSINESS CARD	
	PV201096		SUPPLIES - INSTRUCTIONAL	
			Sub total:	23,804.45
08	08024145	05/09/2022	BRISTER, MICHELE	
	PV201127		SUPPLIES - INSTRUCTIONAL	
			Sub total:	49.20
08	08024146	05/09/2022	BUCKELEW, CAROLYN	
	PO200176		OT SERVICES	
			Sub total:	9,765.00
08	08024147	05/09/2022	Bitsbox World HQ	
	PO200426		Classroom Supplies	
			Sub total:	599.90
08	08024105	05/04/2022	CALIFORNIA SPORT DESIGN	
	PV201097		SUPPLIES - OTHER	
			Sub total:	1,927.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024148 PV201113	05/09/2022	CAMBRIAN EDUCATIONAL FOUNDATN ALL OTHER LOCAL REVENUE	Sub total: 500.00
08	08024192 PV201174	05/20/2022	CAMBRIAN SD BUSINESS ACCOUNT EQUIPMENT	Sub total: 678.80
08	08024149 PV201124	05/09/2022	CAMPBELL, PHILLIP MISCELLANEOUS SERVICES	Sub total: 2,500.00
08	08024150 PO200390	05/09/2022	CENTRAL RESTAURANT PRODUCTS FOOD SERVICE KITCHEN ITEMS	Sub total: 1,208.20
08	08024106 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200	05/04/2022	CHILDREN'S HEALTH COUNCIL NPS NPS NPS NPS NPS NPS	Sub total: 25,409.10
08	08024175 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200	05/18/2022	CHILDREN'S HEALTH COUNCIL NPS NPS NPS NPS NPS NPS	Sub total: 17,547.90
08	08024176 PV201152 PV201151 PV201150 PV201140 PV201139 PV201138 PV201137	05/18/2022	CHUONG HVAC REPAIRS, CONTRACTED REPAIRS, CONTRACTED REPAIRS, CONTRACTED REPAIRS, CONTRACTED REPAIRS, CONTRACTED REPAIRS, CONTRACTED REPAIRS, CONTRACTED	Sub total: 7,890.00
08	08024177 PV201143 PV201142 PV201141	05/18/2022	CROWN CASTLE FIBER LLC TELEPHONE TELEPHONE TELEPHONE	Sub total: 18,205.17
08	08024107 PO200319	05/04/2022	Cris Tovani Professional Development	

Sub total: 3,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024178	05/18/2022	DANNIS WOLIVER KELLEY	
	PV201160		LEGAL EXPENSE	
	PV201159		LEGAL EXPENSE	
	PV201157		LEGAL EXPENSE	
	PV201156		LEGAL EXPENSE	
	PV201158		LEGAL EXPENSE	
	PV201155		LEGAL EXPENSE	
	PV201154		LEGAL EXPENSE	
			Sub total:	29,458.50
08	08024151	05/09/2022	DOCUMENT TRACKING SERVICES	
	PV201120		CONTRACTED SERVICES	
			Sub total:	1,050.00
08	08024108	05/04/2022	DODGE, JENNIFER	
	PV201098		SUPPLIES - INSTRUCTIONAL	
			Sub total:	157.65
08	08024109	05/04/2022	EASWARA, CHRISTINE HEALY	
	PO200185		OT SERVICES	
			Sub total:	13,523.00
08	08024193	05/20/2022	EASWARA, CHRISTINE HEALY	
	PO200467		CONTRACTED SERVICES	
	PO200185		OT SERVICES	
	PO200185		OT SERVICES	
			Sub total:	16,421.25
08	08024179	05/18/2022	EDGES ELECTRICAL GROUP	
	PV201149		MAINT/OPERATIONS SUPPLIES	
	PV201148		MAINT/OPERATIONS SUPPLIES	
	CM200004		MAINT/OPERATIONS SUPPLIES	
			Sub total:	1,745.93
08	08024110	05/04/2022	EMICS INC	
	PO200433		InformedK12	
			Sub total:	22,470.00
08	08024152	05/09/2022	FOLGERGRAPHICS	
	PV201121		MISCELLANEOUS SERVICES	
			Sub total:	2,232.34
08	08024153	05/09/2022	FONG, AUDREY A.	
	PO200452		CONTRACTED SERVICES	
	PO200452		CONTRACTED SERVICES	
			Sub total:	3,300.00
08	08024194	05/20/2022	GOLDEN STATE COMMUNICATION	
	PV201167		EQUIPMENT	
			Sub total:	65.31

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08	08024111 PV201099	05/04/2022	GREENESPORT ASSOCIATION MISCELLANEOUS SERVICES	Sub total: 660.00
08	<08023414> Canceled PV200376	05/10/2022	Gail Waxman SUPPLIES - INSTRUCTIONAL	Sub total: < 25.13 >
08	08024154 PO200198	05/09/2022	Gomez, Alexandra PSYCHOLOGIST	Sub total: 2,080.00
08	08024112 PO200178 PO200178	05/04/2022	HERRERA, LUCY SETTLEMENT SETTLEMENT	Sub total: 570.00
08	08024180 PO200178	05/18/2022	HERRERA, LUCY SETTLEMENT	Sub total: 1,073.54
08	08024113 PO200431	05/04/2022	HILLVIEW PRINTING LLC Business Cards	Sub total: 168.29
08	08024195 PV201168	05/20/2022	HOME DEPOT CREDIT SERVICES MAINT/OPERATIONS SUPPLIES	Sub total: 6,484.82
08	08024196 PV201169	05/20/2022	HUYNH, HELEN OTHER OPERATING EXPENSES	Sub total: 180.00
08	08024114 PO200430	05/04/2022	INTERCOM NETWORK Electronic School Board	Sub total: 5,050.00
08	08024197 PO200179	05/20/2022	JONES, PENNY BCBA SERVICES	Sub total: 16,830.00
08	08024115 PV201102 PV201101	05/04/2022	KBA DOCUMENT SOLUTIONS LLC RENTALS-EQUIPMENT RENTALS-EQUIPMENT	Sub total: 627.76
08	08024155 PV201122	05/09/2022	KBA DOCUMENT SOLUTIONS LLC RENTALS-EQUIPMENT	Sub total: 15.00
08	08024198 PV201173	05/20/2022	KBA DOCUMENT SOLUTIONS LLC RENTALS-EQUIPMENT	

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	PV201173		RENTALS-EQUIPMENT	
	PV201173		RENTALS-EQUIPMENT	
	PV201173		RENTALS-EQUIPMENT	
	PV201173		RENTALS-EQUIPMENT	
	PV201173		RENTALS-EQUIPMENT	
	PV201173		RENTALS-EQUIPMENT	
	PV201173		RENTALS-EQUIPMENT	
	PV201173		RENTALS-EQUIPMENT	
			Sub total:	3,336.36
08	08024116	05/04/2022	KIRWAN, DAN	
	PV201103		FOOD SUPPLY MEETINGS	
			Sub total:	201.92
08	08024156	05/09/2022	KIRWAN, DAN	
	PV201123		SUPPLIES - INSTRUCTIONAL	
	PV201128		SUPPLIES - INSTRUCTIONAL	
			Sub total:	503.72
08	08024157	05/09/2022	LANGUAGE LINE SERVICES	
	PO200081		LANGUAGE PHONE TRANSLATION	
			Sub total:	429.52
08	08024158	05/09/2022	LEADER SERVICES	
	PO200181		MEDICAL BILLING	
			Sub total:	192.53
08	08024181	05/18/2022	LINK FULFILLMENT, LLC.	
	PV201153		MISCELLANEOUS SERVICES	
			Sub total:	2,465.00
08	08024199	05/20/2022	MATH TEACHERS PRESS INC	
	PO200448		SUPPLIES - INSTRUCTIONAL	
			Sub total:	4,149.59
08	08024117	05/04/2022	MONSTER TECHNOLOGY LLC	
	PO200388		SUPPLIES - INSTRUCTIONAL	
			Sub total:	318.28
08	08024182	05/18/2022	MUSZTA, ELENI	
	PV201144		ALL OTHER LOCAL REVENUE	
			Sub total:	11.50
08	08024118	05/04/2022	McMASTER-CARR SUPPLY CO.	
	PO200385		Science stools	
			Sub total:	4,405.63
08	08024119	05/04/2022	Mind By Design Inc.	
	PO200271		Contracted Services Spec. ED	
			Sub total:	1,350.00
08	08024200	05/20/2022	Mind By Design Inc.	
	PO200271		Contracted Services Spec. ED	

Sub total: 800.00

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	PO200408		SUPPLIES - INSTRUCTIONAL	
	PO200408		SUPPLIES - INSTRUCTIONAL	
			Sub total:	2,426.92
08	08024162	05/09/2022	OFFICE DEPOT	
	PO200308		Office Depot	
	PO200408		SUPPLIES - INSTRUCTIONAL	
	PO200408		SUPPLIES - INSTRUCTIONAL	
	PO200408		SUPPLIES - INSTRUCTIONAL	
			Sub total:	865.52
08	08024201	05/20/2022	OFFICE DEPOT	
	PO200432		Supplies	
			Sub total:	83.34
08	08024122	05/04/2022	OLSEN, JOHN	
	PV201105		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,832.16
08	08024123	05/04/2022	OT KIDS CAN GLOBAL INC	
	PO200190		ASSISTIVE TECHNOLOGY	
			Sub total:	4,156.25
08	08024124	05/04/2022	PERMA-BOUND BOOKS	
	PO200354		SUPPLIES - INSTRUCTIONAL	
			Sub total:	556.10
08	08024202	05/20/2022	PINE HILL SCHOOL	
	PO200186		NPS	
			Sub total:	1,177.41
08	08024125	05/04/2022	POWERSCHOOL GROUP LLC	
	PO200434		SIS system	
			Sub total:	30,319.30
08	08024126	05/04/2022	PRESUNKA, CAROL	
	PV201106		CONFERENCE EXPENSES	
			Sub total:	69.00
08	08024163	05/09/2022	REPUBLIC SERVICES #915	
	PV201131		DISPOSAL SERVICES	
	PV201130		DISPOSAL SERVICES	
	PV201131		DISPOSAL SERVICES	
	PV201130		DISPOSAL SERVICES	
	PV201131		DISPOSAL SERVICES	
	PV201130		DISPOSAL SERVICES	
	PV201131		DISPOSAL SERVICES	
	PV201130		DISPOSAL SERVICES	
	PV201131		DISPOSAL SERVICES	
	PV201130		DISPOSAL SERVICES	
	PV201131		DISPOSAL SERVICES	
	PV201130		DISPOSAL SERVICES	
	PV201131		DISPOSAL SERVICES	

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	PV201130		DISPOSAL SERVICES	
	PV201131		DISPOSAL SERVICES	
	PV201130		DISPOSAL SERVICES	
	PV201117		DISPOSAL SERVICES	
			Sub total:	12,027.63
08	08024127	05/04/2022	SANTA CLARA COUNTY SUPT'S ASSN	
	PO200429		Supt. Association Dues	
			Sub total:	700.00
08	08024128	05/04/2022	SCHOOL FACILITY CONSULTANTS	
	PV201107		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	648.75
08	08024183	05/18/2022	SELF-INSURED SCHOOLS OF CA	
	PV201145		MEDICAL INSURANCE	
			Sub total:	229,582.00
08	08024129	05/04/2022	SILICON VALLEY ED FOUNDATION	
	PO200329		MOU Elevate Math	
			Sub total:	54,000.00
08	08024203	05/20/2022	SOUND & SIGNAL INC	
	PV201170		MONITORING/ALARM SERVICES	
			Sub total:	900.00
08	08024164	05/09/2022	STANDARD INSURANCE COMPANY CB	
	PV201125		OTHER INSURANCE	
			Sub total:	1,596.28
08	08024130	05/04/2022	STEPPING STONES CENTER FOR	
	PO200392		CONTRACTED SERVICES	
			Sub total:	3,867.50
08	08024165	05/09/2022	STEPPING STONES CENTER FOR	
	PO200392		CONTRACTED SERVICES	
			Sub total:	2,112.50
08	08024204	05/20/2022	STEPPING STONES CENTER FOR	
	PO200392		CONTRACTED SERVICES	
			Sub total:	4,225.00
08	08024205	05/20/2022	SUGIMURA FINNEY ARCHITECTS	
	PV201162		BUILDINGS & BLDG IMPROVMENTS	
	PV201163		BUILDINGS & BLDG IMPROVMENTS	
	PV201164		BUILDINGS & BLDG IMPROVMENTS	
	PV201161		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	79,872.00
08	08024131	05/04/2022	SULLIVAN, SARAH	
	PV201108		SUPPLIES - INSTRUCTIONAL	
			Sub total:	157.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024208	05/20/2022	Therapy Staff, LLC	
	PO200297		CONTRACTED SERVICES	
	PO200297		CONTRACTED SERVICES	
			Sub total:	7,600.00
08	08024136	05/04/2022	U.S. BANK EQUIPMENT FINANCE	
	PV201112		RENTALS-EQUIPMENT	
	PV201112		RENTALS-EQUIPMENT	
	PV201112		RENTALS-EQUIPMENT	
	PV201112		RENTALS-EQUIPMENT	
	PV201112		RENTALS-EQUIPMENT	
	PV201112		RENTALS-EQUIPMENT	
	PV201112		RENTALS-EQUIPMENT	
	PV201112		RENTALS-EQUIPMENT	
			Sub total:	4,600.91
08	08024184	05/18/2022	U.S. BANK EQUIPMENT FINANCE	
	PV201146		RENTALS-EQUIPMENT	
			Sub total:	348.64
08	08024209	05/20/2022	VALIC C/O JP MORGAN CHASE	
	PV201175		OTHER BENEFITS-CLASSIFIED	
	PV201175		TAX SHELTER ANNUITIES	
			Sub total:	4,048.00
08	08024185	05/18/2022	VALLEY SPORTS CAMP LLC	
	PO200284		LUNCHTIME SPORTS FOR SCHOOLS	
			Sub total:	41,444.60
08	08024137	05/04/2022	VOLER STRATEGIC ADVISORS	
	PO200427		Video Production	
			Sub total:	16,500.00
08	08024168	05/09/2022	WEBER, JEANANNE M.	
	PV201126		CONTRACTED SERVICES	
			Sub total:	1,440.00
08	08024210	05/20/2022	WEST COAST SIGN AND INSTALL	
	PV201166		BUILDINGS & BLDG IMPROVMENTS	
	PV201165		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	3,400.00
08	08024169	05/09/2022	WEST VALLEY TRANSPORTATION	
	PV201129		TRANSPORTATION	
			Sub total:	1,140.00
08	08024170	05/09/2022	WESTERN STATES OIL COMPANY	
	PV201116		SUPPLIES - FUEL & OIL	
	PV201115		SUPPLIES - FUEL & OIL	
	PV201114		SUPPLIES - FUEL & OIL	
			Sub total:	580.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024211 PV201172	05/20/2022	WESTERN STATES OIL COMPANY SUPPLIES - FUEL & OIL	
				Sub total: 1,035.38
08	08024138 PO200393	05/04/2022	WILLIS, GEOFFREY AND SUSAN LEGAL EXPENSE	
				Sub total: 55,757.34
08	08024186 PO200393	05/18/2022	WILLIS, GEOFFREY AND SUSAN LEGAL EXPENSE	
				Sub total: 14,103.66
08	08024139 PO200187 PO200187 PO200187	05/04/2022	WINGS LEARNING CENTER INC SETTLEMENT SETTLEMENT SETTLEMENT	
				Sub total: 28,982.15
08	08024171 PO200187	05/09/2022	WINGS LEARNING CENTER INC SETTLEMENT	
				Sub total: 9,167.96
08	08024172 PO200389	05/09/2022	WOLF, NANCY CONTRACTED SERVICES	
				Sub total: 8,160.00
08	08024140 PV201110	05/04/2022	YURST ESQ LEGAL EXPENSE	
				Sub total: 4,500.00
08	08024141 PO200285	05/04/2022	el ANDAR TRANSLATIONS Translation Services	
				Sub total: 3,900.00
08	08024187 PO200285	05/18/2022	el ANDAR TRANSLATIONS Translation Services	
				Sub total: 8,250.00
				Total Warrants Issued: 1,199,944.20
				Total Warrants Canceled: 3,825.13
				Total Warrants (Issued - Canceled): 1,196,119.07