

Report title: Warrant List June 2022

With account detail: N
Date issued range: 06/01/2022 - 06/30/2022
Warrant number range: -
Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	<08023524>	Canceled	06/09/2022 OFFICE DEPOT	
	PO200035		School Supplies	< >
	PO200035		School Supplies	< >
	PO200035		School Supplies	< >
			Sub total:	< 491.90 >
08	<08023565>	Canceled	06/09/2022 Cailin Caulfield	
	PV200511		INST. AIDES - EXTRA DUTY	< >
			Sub total:	< 9,040.00 >
08	08024212		06/02/2022 ADRIANA SAN MILLAN SCHOOL PSYC	
	PO200313		CONTRACTED SERVICES	
	PO200313		CONTRACTED SERVICES	
	PO200313		CONTRACTED SERVICES	
			Sub total:	5,245.50
08	08024213		06/02/2022 AFLAC	
	PV201176		OTHER INSURANCE	
			Sub total:	183.48
08	08024214		06/02/2022 ALMA BONITA ANIMAL RESCUE	
	PV201177		MISCELLANEOUS SERVICES	
			Sub total:	800.00
08	08024215		06/02/2022 AMAZON CAPITAL SERVICES INC	
	PO200439		Amazon	
			Sub total:	206.87
08	08024216		06/02/2022 AMS.NET c/o Fremont Bank	
	PO200450		Price school data3 drops	
			Sub total:	2,160.00
08	08024217		06/02/2022 CAMPBELL UNION HIGH SCHOOL DIS	
	PV201178		MISCELLANEOUS SERVICES	
			Sub total:	701.77
08	08024218		06/02/2022 CIARI PLUMBING & HEATING INC	
	PV201208		BUILDINGS & BLDG IMPROVMENTS	
	PV201208		BUILDINGS & BLDG IMPROVMENTS	
	PV201206		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	28,800.15
08	08024219		06/02/2022 CLAY PLANET	
	PO200406		art supplies	
			Sub total:	546.88
08	08024220		06/02/2022 FEDEX	
	PV201197		POSTAGE	
			Sub total:	184.02
08	08024221		06/02/2022 FLEMMER, JANEL AND ANTHONY	
	PO200177		SETTLEMENT	
			Sub total:	1,920.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024222 PV201184	06/02/2022	FOLGERGRAPHICS MISCELLANEOUS SERVICES	Sub total: 1,372.66
08	08024223 PO200215 PO200215 PO200215	06/02/2022	Fuel Education LLC INDP STUDY VIRTUAL SCHOOL LIC INDP STUDY VIRTUAL SCHOOL LIC INDP STUDY VIRTUAL SCHOOL LIC	Sub total: 15,205.00
08	08024224 PV201179	06/02/2022	HALEY, SAMANTHA CONFERENCE EXPENSES	Sub total: 730.76
08	08024225 PV201205 PV201201 PV201200	06/02/2022	KIRWAN, DAN SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	Sub total: 667.94
08	08024226 PV201181	06/02/2022	KO KIDS BOOKS & DESIGN MISCELLANEOUS SERVICES	Sub total: 1,150.00
08	08024227 PV201204 PV201202	06/02/2022	LAVIN, CATHERINE SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL	Sub total: 108.51
08	08024228 PV201199	06/02/2022	LYONS-LAO, CARRIE SUPPLIES - INSTRUCTIONAL	Sub total: 389.63
08	08024229 PO200455 PO200455 PO200455	06/02/2022	MAXIM HEALTHCARE SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	Sub total: 2,120.00
08	08024230 PV201203	06/02/2022	McCONNELL, LISA SUPPLIES - INSTRUCTIONAL	Sub total: 299.08
08	08024231 PV201183 PO200445 PO200372 PO200372 PO200372 PO200372	06/02/2022	OFFICE DEPOT SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL Office Depot office supplies Office Depot office supplies Office Depot office supplies Office Depot office supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200035		School Supplies	
	PO200408		SUPPLIES - INSTRUCTIONAL	
	PO200408		SUPPLIES - INSTRUCTIONAL	
			Sub total:	2,952.40
08	08024232	06/02/2022	PFEIFFER ELECTRIC CO INC	
	PV201196		BUILDINGS & BLDG IMPROVMENTS	
	PV201196		BUILDINGS & BLDG IMPROVMENTS	
	PV201196		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	107,720.97
08	08024233	06/02/2022	POLK, SHERRY	
	PV201195		ALL OTHER LOCAL REVENUE	
			Sub total:	30.00
08	08024234	06/02/2022	RGM KRAMER INC	
	PV201187		BUILDINGS & BLDG IMPROVMENTS	
	PV201189		BUILDINGS & BLDG IMPROVMENTS	
	PV201191		BUILDINGS & BLDG IMPROVMENTS	
	PV201193		BUILDINGS & BLDG IMPROVMENTS	
	PV201185		BUILDINGS & BLDG IMPROVMENTS	
	PO140043		2020/21 SUPPORT SERVICES	
	PV201188		BUILDINGS & BLDG IMPROVMENTS	
	PV201190		BUILDINGS & BLDG IMPROVMENTS	
	PV201192		BUILDINGS & BLDG IMPROVMENTS	
	PV201194		BUILDINGS & BLDG IMPROVMENTS	
	PV201186		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	61,375.60
08	08024235	06/02/2022	SCHOOL FACILITY CONSULTANTS	
	PV201198		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,581.25
08	08024236	06/02/2022	SCHWARTZ, DAVID	
	PV201182		MISCELLANEOUS SERVICES	
			Sub total:	1,660.25
08	08024237	06/02/2022	SMITH & SONS ELECTRIC INC	
	PV201207		BUILDINGS & BLDG IMPROVMENTS	
	PV201207		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	39,862.24
08	08024238	06/02/2022	Stericycle, Inc.	
	PV201180		MISCELLANEOUS SERVICES	
			Sub total:	949.12
08	08024239	06/02/2022	THE SPEECH PATHOLOGY GROUP	
	PO200267		SLP SERVICES	
			Sub total:	9,511.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024240 PO200313	06/10/2022	ADRIANA SAN MILLAN SCHOOL PSYC CONTRACTED SERVICES	
			Sub total:	1,975.00
08	08024241 PV201211 PV201211	06/10/2022	AMERICAN FIDELITY ASSURANCE #1 LIFE INSURANCE OTHER INSURANCE	
			Sub total:	10,205.26
08	08024242 PV201215	06/10/2022	CAMBRIAN SD BUSINESS ACCOUNT IT/HELP DESK TECHNICIAN	
			Sub total:	3,983.13
08	08024243 PV201214	06/10/2022	CAMPBELL UNION HIGH SCHOOL DIS RENTAL, LEASES & REPAIRS	
			Sub total:	466.20
08	08024244 PO200474	06/10/2022	CHUONG HVAC HVAC Services	
			Sub total:	2,030.00
08	08024245 PO200177	06/10/2022	FLEMMER, JANEL AND ANTHONY SETTLEMENT	
			Sub total:	501.25
08	08024246 PV201218	06/10/2022	FRANKIE'S AWARDS SUPPLIES - OFFICE	
			Sub total:	751.95
08	08024247 PV201212	06/10/2022	GENERAL BUSINESS MACHINES PARTS/SUPPLIES - EQUIPMENT	
			Sub total:	518.95
08	08024248 PO200198	06/10/2022	Gomez, Alexandra PSYCHOLOGIST	
			Sub total:	2,720.00
08	08024249 PO200446	06/10/2022	HEALTH CONNECTED CORPORATION CONTRACTED SERVICES	
			Sub total:	850.00
08	08024250 PO200166 PO200166	06/10/2022	J W PEPPER & SON INC sheet music sheet music	
			Sub total:	246.21
08	08024251 PV201217 PV201220	06/10/2022	KBA DOCUMENT SOLUTIONS LLC RENTALS-EQUIPMENT RENTALS-EQUIPMENT	
			Sub total:	1,517.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024252 PV201219	06/10/2022	McCONNELL, LISA SUPPLIES - INSTRUCTIONAL	
			Sub total:	82.98
08	08024253 PO200068	06/10/2022	OCCUPATIONAL HEALTH CENTRES TESTING-TB	
			Sub total:	34.00
08	08024254 PV201209 PV201209 PV201209 PV201209 PV201209 PV201209 PV201209 PV201209	06/10/2022	PACIFIC GAS & ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC GAS AND ELECTRIC	
			Sub total:	53,571.09
08	08024255 PV201213	06/10/2022	RIETZ, CHARLISS OTHER OPERATING EXPENSES	
			Sub total:	187.20
08	08024256 PV201210	06/10/2022	SCHOOL FACILITY CONSULTANTS BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	2,756.25
08	08024257 PV201221	06/10/2022	SELF-INSURED SCHOOLS OF CA MEDICAL INSURANCE	
			Sub total:	232,519.00
08	08024258 PO200392	06/10/2022	STEPPING STONES CENTER FOR CONTRACTED SERVICES	
			Sub total:	4,225.00
08	08024259 PO200080	06/10/2022	Stericycle, Inc. DISTRICT SHRED SERVICES	
			Sub total:	165.68
08	08024260 PO200297	06/10/2022	Therapy Staff, LLC CONTRACTED SERVICES	
			Sub total:	3,040.00
08	08024261 PV201216	06/10/2022	WEBER, JEANANNE M. CONTRACTED SERVICES	
			Sub total:	1,560.00
08	08024262 PV201225 PV201225	06/17/2022	CALIFORNIA JANITORIAL SUPPLY CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV201229		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201228		CUSTODIAL SUPPLIES	
	PV201226		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201222		CUSTODIAL SUPPLIES	
	CM200005		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201230		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201227		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
	PV201225		CUSTODIAL SUPPLIES	
			Sub total:	13,235.52
08	08024263	06/17/2022	CAMBRIAN GLASS & MIRROR CO.	
	PV201224		REPAIRS, CONTRACTED	
	PV201223		REPAIRS, CONTRACTED	
			Sub total:	1,621.92
08	08024264	06/17/2022	SODEXO INC & AFFILIATES	
	PV201231		CONTRACTED SERVICES	
			Sub total:	88,367.26
08	08024265	06/17/2022	WESTERN STATES OIL COMPANY	
	PV201232		SUPPLIES - FUEL & OIL	
			Sub total:	456.16
08	08024266	06/21/2022	ADROIT ADVANCED TECHNOLOGIES	
	PO200171		TRANSPORTATION	
			Sub total:	35,905.50
08	08024267	06/21/2022	AL-BAGHLY, KIMBERLY GILLAND	
	PO200172		SLP SERVICES	
	PO200172		SLP SERVICES	
			Sub total:	14,480.00
08	08024268	06/21/2022	AMAZON CAPITAL SERVICES INC	
	PO200468		SUPPLIES - INSTRUCTIONAL	
	PO200443		SUPPLIES - INSTRUCTIONAL	
	PO200473		Award certificates	
	PO200441		pens	
	PO200036		School Supplies	
	PO200442		Outdoor Equipment	
	PO200449		Instructional Supplies	
			Sub total:	4,830.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024269 PV201269	06/21/2022	AMERICAN FIDELITY ADMIN. SERV. CONTRACTED SERVICES	
			Sub total:	262.90
08	08024270 PO200438	06/21/2022	ANTHEM SPORTS LLC winch handle WINH00114	
			Sub total:	68.94
08	08024271 PV201253	06/21/2022	BAY AREA DESIGNZ INC SUPPLIES - INSTRUCTIONAL	
			Sub total:	6,775.41
08	08024272 PV201248	06/21/2022	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS SERVICES	
			Sub total:	521.24
08	08024273 PV201243 PV201244 PV201245 PV201247 PV201246	06/21/2022	CIS INC BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	1,190.00
08	08024274 PV201241 PV201240 PV201239 PV201238 PV201237 PV201236	06/21/2022	DANNIS WOLIVER KELLEY LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	
			Sub total:	25,844.68
08	08024275 PV201266	06/21/2022	DOCUMENT TRACKING SERVICES CONTRACTED SERVICES	
			Sub total:	7,670.71
08	08024276 PO200323	06/21/2022	EVALUMETRICS INC PFT ELECRONIC PROCESSING 21-22	
			Sub total:	243.58
08	08024277 PO200412	06/21/2022	FLINN SCIENTIFIC INC science materials	
			Sub total:	289.73
08	08024278 PV201250 PV201242 PV201255	06/21/2022	HILLVIEW PRINTING LLC SUPPLIES - INSTRUCTIONAL SUPPLIES - OFFICE MISCELLANEOUS SERVICES	
			Sub total:	659.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024279 PO200179	06/21/2022	JONES, PENNY BCBA SERVICES	
			Sub total:	7,205.00
08	08024280 PV201270	06/21/2022	KEENAN & ASSOCIATES LIABILITY INSURANCE	
			Sub total:	51,375.00
08	08024281 PV201258	06/21/2022	KOCHIYAMA, ANGELA SUPPLIES - INSTRUCTIONAL	
			Sub total:	262.48
08	08024282 PV201257	06/21/2022	KORTENS, IMELDA CONFERENCE EXPENSES	
			Sub total:	100.00
08	08024283 PO200081	06/21/2022	LANGUAGE LINE SERVICES LANGUAGE PHONE TRANSLATION	
			Sub total:	865.65
08	08024284 PV201252	06/21/2022	LINK FULFILLMENT, LLC. MISCELLANEOUS SERVICES	
			Sub total:	2,578.40
08	08024285 PV201264	06/21/2022	MILLICH, YVONNE OTHER OPERATING EXPENSES	
			Sub total:	2,394.36
08	08024286 PV201256 PV201256 PV201256 PO200184 PO200184 PO200184 PO200184 PO200184 PO200184	06/21/2022	NUGENT COUNSELING CENTER INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MENTAL HEALTH MENTAL HEALTH MENTAL HEALTH MENTAL HEALTH MENTAL HEALTH MENTAL HEALTH	
			Sub total:	42,621.25
08	08024287 PO200068	06/21/2022	OCCUPATIONAL HEALTH CENTRES TESTING-TB	
			Sub total:	68.00
08	08024288 PO200372 PO200372 PO200372	06/21/2022	OFFICE DEPOT Office Depot office supplies Office Depot office supplies Office Depot office supplies	
			Sub total:	367.26
08	08024289 PV201249	06/21/2022	PACIFIC GAS & ELECTRIC GAS AND ELECTRIC	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV201249		GAS AND ELECTRIC	
	PV201249		GAS AND ELECTRIC	
	PV201249		GAS AND ELECTRIC	
	PV201249		GAS AND ELECTRIC	
	PV201249		GAS AND ELECTRIC	
	PV201249		GAS AND ELECTRIC	
	PV201249		GAS AND ELECTRIC	
			Sub total:	20,786.00
08	08024290	06/21/2022	PARKER, ELIZABETH	
	PV201251		CONFERENCE EXPENSES	
			Sub total:	75.00
08	08024291	06/21/2022	PATRICK, STACEY	
	PV201259		CONFERENCE EXPENSES	
			Sub total:	75.00
08	08024292	06/21/2022	PINE HILL SCHOOL	
	PO200370		CONTRACTED SERVICES	
	PO200370		NON-PUBLIC SCHOOLS	
			Sub total:	5,157.02
08	08024293	06/21/2022	REPUBLIC SERVICES #915	
	PV201234		DISPOSAL SERVICES	
	PV201233		DISPOSAL SERVICES	
	PV201234		DISPOSAL SERVICES	
	PV201233		DISPOSAL SERVICES	
	PV201234		DISPOSAL SERVICES	
	PV201233		DISPOSAL SERVICES	
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	PV201233		DISPOSAL SERVICES	
	PV201234		DISPOSAL SERVICES	
	PV201233		DISPOSAL SERVICES	
	PV201233		DISPOSAL SERVICES	
	PV201235		DISPOSAL SERVICES	
			Sub total:	12,283.71
08	08024294	06/21/2022	SCHOOL SPECIALTY INC	
	PV201267		SUPPLIES - INSTRUCTIONAL	
			Sub total:	228.09
08	08024295	06/21/2022	SHEPARD, SHANA	
	PV201265		OTHER OPERATING EXPENSES	
			Sub total:	782.54
08	08024296	06/21/2022	SPORTS FOR LEARNING	
	PO200196		PE CONSULTANT CLASSES	
			Sub total:	9,753.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024297	06/21/2022	STANDARD INSURANCE COMPANY CB	
	PV201254		LIFE INSURANCE	
	PV201254		OTHER INSURANCE	
			Sub total:	1,596.28
08	08024298	06/21/2022	STEPPING STONES CENTER FOR	
	PO200392		CONTRACTED SERVICES	
			Sub total:	3,867.50
08	08024299	06/21/2022	SUGIMURA FINNEY ARCHITECTS	
	PO140046		BAGBY MODERNIZATION-PHASE 1	
	PV201261		BUILDINGS & BLDG IMPROVMENTS	
	PO140047		FAMMATRE MODERNIZATION PHASE 1	
	PV201262		BUILDINGS & BLDG IMPROVMENTS	
	PO140048		FARNHAM MODERNIZATION PHASE 1	
	PV201263		BUILDINGS & BLDG IMPROVMENTS	
	PO140049		SARTORETTE MODERNIZATION PHS 1	
	PV201260		BUILDINGS & BLDG IMPROVMENTS	
	PO140045		PRICE MODERNIZATION	
			Sub total:	175,710.75
08	08024300	06/21/2022	TEAMSNAP INC	
	PV201268		CONTRACTED SERVICES	
			Sub total:	509.15
08	08024301	06/21/2022	Therapy Staff, LLC	
	PO200297		CONTRACTED SERVICES	
			Sub total:	3,800.00
08	08024302	06/21/2022	WOLF, NANCY	
	PO200389		CONTRACTED SERVICES	
			Sub total:	4,960.00
08	08024303	06/24/2022	AMAZON CAPITAL SERVICES INC	
	PO200466		Office Supplies	
	PO200435		Office Supplies	
	PO200435		Office Supplies	
			Sub total:	1,467.14
08	08024304	06/24/2022	AMERICAN EAGLE ENTERPRISES	
	PO200422		Bleacher Service	
	PO200421		new hussey	
			Sub total:	3,547.81
08	08024305	06/24/2022	CAMBRIAN SD BUSINESS ACCOUNT	
	PV201277		SPECIAL ED TCHR	
			Sub total:	5,768.31
08	08024306	06/24/2022	CLARK PEST CONTROL	
	PV201273		PEST CONTROL	

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	PV201272		PEST CONTROL	
			Sub total:	2,410.00
08	08024307	06/24/2022	FRANKIE'S AWARDS	
	PV201284		SUPPLIES - INSTRUCTIONAL	
			Sub total:	672.11
08	08024308	06/24/2022	HALEY, SAMANTHA	
	PV201288		SUPPLIES - INSTRUCTIONAL	
	PV201288		EQUIPMENT	
			Sub total:	2,878.58
08	08024309	06/24/2022	HOME DEPOT CREDIT SERVICES	
	PV201274		MAINT/OPERATIONS SUPPLIES	
			Sub total:	4,009.50
08	08024310	06/24/2022	KIRWAN, DAN	
	PV201285		SUPPLIES - INSTRUCTIONAL	
			Sub total:	456.85
08	08024311	06/24/2022	LEGO EDUCATION	
	PO200459		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,202.91
08	08024312	06/24/2022	MACFARLAND, LISA	
	PV201286		PROF/CONSULTING OPERATE EXP	
			Sub total:	207.95
08	08024313	06/24/2022	MACGILL	
	PO200302		SUPPLIES - OTHER	
			Sub total:	143.52
08	08024314	06/24/2022	NGUYEN, LINH	
	PV201287		PROF/CONSULTING OPERATE EXP	
			Sub total:	255.49
08	08024315	06/24/2022	OCCUPATIONAL HEALTH CENTRES	
	PO200068		TESTING-TB	
			Sub total:	102.00
08	08024316	06/24/2022	OFFICE DEPOT	
	PO200444		SUPPLIES - INSTRUCTIONAL	
			Sub total:	428.50
08	08024317	06/24/2022	OLSEN, JOHN	
	PV201281		SUPPLIES - INSTRUCTIONAL	
			Sub total:	5,762.95
08	08024318	06/24/2022	PAPERDIRECT INC	
	PO200454		Grad Cert Jackets	
			Sub total:	61.76

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08	08024326 PV201283	06/24/2022	WEBER, JEANANNE M. CONTRACTED SERVICES	Sub total: 720.00
08	08024327 PV201282	06/24/2022	WOLF, NANCY CONTRACTED SERVICES	Sub total: 560.00
08	08024328 PO200285	06/24/2022	el ANDAR TRANSLATIONS Translation Services	Sub total: 9,450.00
08	08024329 PV201305 PV201304	06/27/2022	AFLAC OTHER INSURANCE OTHER INSURANCE	Sub total: 366.96
08	08024330 PO200381 PO200162	06/27/2022	AMAZON CAPITAL SERVICES INC 70" TV for room 9 INSTRUCTIONAL SUPPLIES	Sub total: 888.90
08	08024331 PV201327	06/27/2022	BANK OF AMERICA BUSINESS CARD SUPPLIES - INSTRUCTIONAL	Sub total: 36,931.16
08	08024332 PO200176	06/27/2022	BUCKELEW, CAROLYN OT SERVICES	Sub total: 4,275.00
08	08024333 PV201323	06/27/2022	CAMBRIAN SD BUSINESS ACCOUNT POSTAGE	Sub total: 2,000.00
08	08024334 PO200200 PO200200 PO200200 PO200200 PO200200 PO200200	06/27/2022	CHILDREN'S HEALTH COUNCIL NPS NPS NPS NPS NPS NPS	Sub total: 18,807.40
08	08024335 PV201309	06/27/2022	CINELLI, LORA ACCOUNTS PAYABLE	Sub total: 390.63
08	08024336 PV201312	06/27/2022	CROWN CASTLE FIBER LLC TELEPHONE	Sub total: 6,068.39

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08	08024337 PV201313	06/27/2022	DESSERT FIRST FOOD SUPPLY MEETINGS	
			Sub total:	280.00
08	08024338 PV201308 PV201308	06/27/2022	FERY, KRISTIN FOOD SUPPLY MEETINGS MISCELLANEOUS SERVICES	
			Sub total:	132.03
08	08024339 PV201311	06/27/2022	GARCIA, HANIA SUPPLIES - OFFICE	
			Sub total:	67.12
08	08024340 PV201289	06/27/2022	GHAFOURPOUR, ARMEEN ACCOUNTS PAYABLE	
			Sub total:	531.01
08	08024341 PV201291 PV201292 PV201290 PV201290	06/27/2022	HALEY, SAMANTHA EQUIPMENT SUPPLIES - INSTRUCTIONAL SUPPLIES - INSTRUCTIONAL LICENSING AGREEMENTS	
			Sub total:	8,249.56
08	08024342 PV201322 PV201321 PV201320 PV201319 PV201318	06/27/2022	INDUSTRIAL PLUMBING SUPPLY MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	
			Sub total:	2,050.40
08	08024343 PV201293	06/27/2022	KRETSCH, MICHAEL SUPPLIES - INSTRUCTIONAL	
			Sub total:	790.20
08	08024344 PV201310	06/27/2022	LINK FULFILLMENT, LLC. POSTAGE	
			Sub total:	325.00
08	08024345 PV201301 PV201302 PV201294	06/27/2022	MACFARLAND, LISA SUPPLIES - INSTRUCTIONAL LICENSING AGREEMENTS SUPPLIES - INSTRUCTIONAL	
			Sub total:	559.49
08	08024346 PV201303	06/27/2022	MAYSONAVE, DESIREE ACCOUNTS PAYABLE	
			Sub total:	487.74
08	08024347 PO200372	06/27/2022	OFFICE DEPOT Office Depot office supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO200372		Office Depot office supplies	
	PO200372		Office Depot office supplies	
	PO200372		Office Depot office supplies	
	PO200372		Office Depot office supplies	
	PO200372		Office Depot office supplies	
	PO200372		Office Depot office supplies	
	PO200372		Office Depot office supplies	
	PV201326		SUPPLIES - INSTRUCTIONAL	
			Sub total:	3,104.99
08	08024348	06/27/2022	PAPERDIRECT INC	
	PV201295		MISCELLANEOUS SERVICES	
			Sub total:	396.17
08	08024349	06/27/2022	PAPPALARDO, JOHN	
	PV201296		CONFERENCE EXPENSES	
			Sub total:	572.10
08	08024350	06/27/2022	PINE HILL SCHOOL	
	PO200370		CONTRACTED SERVICES	
	PO200370		NON-PUBLIC SCHOOLS	
			Sub total:	3,386.02
08	08024351	06/27/2022	PRESUNKA, CAROL	
	PV201306		CONFERENCE EXPENSES	
			Sub total:	555.22
08	08024352	06/27/2022	RIETZ, CHARLISS	
	PV201297		OTHER OPERATING EXPENSES	
			Sub total:	81.90
08	08024353	06/27/2022	SALGAR, SWARUPA	
	PV201298		ACCOUNTS PAYABLE	
			Sub total:	532.98
08	08024354	06/27/2022	SDH CONSULTING INC	
	PV201307		CONSULTANTS	
			Sub total:	18,980.00
08	08024355	06/27/2022	SODEXO INC & AFFILIATES	
	PV201314		CONTRACTED SERVICES	
			Sub total:	70,591.03
08	08024356	06/27/2022	SPEHAR, MARGARET	
	PV201299		SUPPLIES - INSTRUCTIONAL	
	PV201299		FOOD SUPPLY MEETINGS	
			Sub total:	345.00
08	08024357	06/27/2022	SPORT SUPPLY GROUP INC	
	PO200394		Long jump replacement pitcover	
	PO200394		Long jump replacement pitcover	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO200394		Long jump replacement pitcover	
			Sub total:	1,933.53
08	08024358	06/27/2022	Stericycle, Inc.	
	PV201324		MISCELLANEOUS SERVICES	
	PO200034		Shredding Services	
			Sub total:	457.01
08	08024359	06/27/2022	TRAFERA LLC	
	PV201316		RENTALS, LEASES, & REPAIRS	
	PV201315		RENTALS, LEASES, & REPAIRS	
			Sub total:	11,731.25
08	08024360	06/27/2022	Therapy Staff, LLC	
	PO200297		CONTRACTED SERVICES	
			Sub total:	3,800.00
08	08024361	06/27/2022	WALLWORTH, NICOLE	
	PV201300		ACCOUNTS PAYABLE	
			Sub total:	8.29
08	08024362	06/27/2022	WESTERN STATES OIL COMPANY	
	PV201325		SUPPLIES - FUEL & OIL	
	PV201325		SUPPLIES - FUEL & OIL	
	PV201325		SUPPLIES - FUEL & OIL	
	PV201325		SUPPLIES - FUEL & OIL	
	PV201317		SUPPLIES - FUEL & OIL	
			Sub total:	1,521.60
08	08024363	06/27/2022	WINGS LEARNING CENTER INC	
	PO200187		SETTLEMENT	
	PO200187		SETTLEMENT	
			Sub total:	15,437.00
08	08024364	06/27/2022	WOLF, NANCY	
	PO200457		CONTRACTED SERVICES	
			Sub total:	4,960.00
08	08024365	06/30/2022	AMERICAN FIDELITY ASSURANCE	
	PV201352		MEDICAL INSURANCE	
	PV201351		MEDICAL INSURANCE	
	PV201353		LIFE INSURANCE	
	PV201353		OTHER INSURANCE	
	PV201352		MISCELLANEOUS DEDUCTIONS	
	PV201351		MISCELLANEOUS DEDUCTIONS	
	PV201352		VOLUNTARY DEDUCTIONS	
	PV201351		VOLUNTARY DEDUCTIONS	
			Sub total:	17,770.02
08	08024366	06/30/2022	AMERICAN FLAGPOLE INC	
	PV201385		REPAIRS, CONTRACTED	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV201384		REPAIRS, CONTRACTED	
	PV201383		REPAIRS, CONTRACTED	
	PV201382		REPAIRS, CONTRACTED	
	PV201381		REPAIRS, CONTRACTED	
	PV201380		REPAIRS, CONTRACTED	
	PV201378		REPAIRS, CONTRACTED	
			Sub total:	12,225.37
08	08024367	06/30/2022	Amy Tchoi	
	PV201331		ACCOUNTS PAYABLE	
			Sub total:	733.03
08	08024368	06/30/2022	BROWNING, KENDEL	
	PV201356		RECRUITMENT	
	PV201355		RENTALS-EQUIPMENT	
			Sub total:	410.39
08	08024369	06/30/2022	CAMBRIAN SD BUSINESS ACCOUNT	
	PV201348		CONTRACTED SERVICES	
	PV201347		LIBRARY AND MEDIA AIDES	
	PV201349		NOON DUTY SUPERVISOR	
	PV201347		NOON DUTY SUPERVISOR	
	PV201350		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	3,111.15
08	08024370	06/30/2022	CHUONG HVAC	
	PV201373		REPAIRS, CONTRACTED	
			Sub total:	2,700.00
08	08024371	06/30/2022	California Dept of Tax and Fee	
	PV201359		MISCELLANEOUS SERVICES	
	PV201359		INTEREST EXPENSE	
	PV201359		ACCTS PAYABLE-USE TAX	
	PV201359		ACCTS PAYABLE-USE TAX	
	PV201359		ACCTS PAYABLE-USE TAX	
			Sub total:	407.66
08	08024372	06/30/2022	Emparo Esqueda	
	PV201333		ACCOUNTS PAYABLE	
			Sub total:	500.58
08	08024373	06/30/2022	GARDENLAND POWER EQUIP.	
	PV201363		MAINT/OPERATIONS SUPPLIES	
	PV201362		MAINT/OPERATIONS SUPPLIES	
			Sub total:	171.34
08	08024374	06/30/2022	HORIZON	
	PV201364		MAINT/OPERATIONS SUPPLIES	
	PV201370		REPAIRS, CONTRACTED	
	PV201368		REPAIRS, CONTRACTED	
	PV201369		REPAIRS, CONTRACTED	
			Sub total:	3,670.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024375 PV201334	06/30/2022	HUSSAIN, ASIF MILEAGE/PERSONAL EXP REIMB	Sub total: 643.50
08	08024376 PV201386	06/30/2022	JAHN PLUMBING INC. REPAIRS, CONTRACTED	Sub total: 909.79
08	08024377 PV201365 PV201361 PV201358	06/30/2022	JOHNSTONE SUPPLY MAINT/OPERATIONS SUPPLIES REPAIRS, CONTRACTED REPAIRS, CONTRACTED	Sub total: 3,403.98
08	08024378 PV201335	06/30/2022	Karen Kulljis ACCOUNTS PAYABLE	Sub total: 370.86
08	08024379 PV201336	06/30/2022	LIDIA CZAJA ACCOUNTS PAYABLE	Sub total: 883.00
08	08024380 PV201337	06/30/2022	Lisa Feller ACCOUNTS PAYABLE	Sub total: 272.41
08	08024381 PV201346	06/30/2022	McCONNELL, LISA SUPPLIES - INSTRUCTIONAL	Sub total: 356.00
08	08024382 PV201339 PV201338	06/30/2022	Megan Stauss ACCOUNTS PAYABLE ACCOUNTS PAYABLE	Sub total: 54.93
08	08024383 PV201345	06/30/2022	Nastassia Hegyi ACCOUNTS PAYABLE	Sub total: 37.82
08	08024384 PV201330	06/30/2022	OLIVAREZ, ALEXIA ACCOUNTS PAYABLE	Sub total: 258.58
08	08024385 PV201341	06/30/2022	SALGAR, SWARUPA ACCOUNTS PAYABLE	Sub total: 532.98
08	08024386 PV201357	06/30/2022	SCHOOL FACILITY CONSULTANTS BUILDINGS & BLDG IMPROVMENTS	Sub total: 1,030.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
08	08024387	06/30/2022	STANDARD INSURANCE COMPANY CB	
	PV201366		LIFE INSURANCE	
	PV201366		OTHER INSURANCE	
			Sub total:	1,596.28
08	08024388	06/30/2022	Santa Clara COE	
	PV201388		SUPPLIES - OFFICE	
			Sub total:	125.00
08	08024389	06/30/2022	Selena Garcia	
	PV201340		ACCOUNTS PAYABLE	
			Sub total:	54.46
08	08024390	06/30/2022	Sweekar Simpson	
	PV201342		ACCOUNTS PAYABLE	
			Sub total:	69.96
08	08024391	06/30/2022	TEXAS LIFE INSURANCE COMPANY	
	PV201372		LIFE INSURANCE	
			Sub total:	2,883.18
08	08024392	06/30/2022	VALIC C/O JP MORGAN CHASE	
	PV201360		OTHER BENEFITS-CLASSIFIED	
	PV201360		TAX SHELTER ANNUITIES	
			Sub total:	1,600.00
08	08024393	06/30/2022	VO, TOM	
	PV201343		SUPPLIES - MEETINGS	
	PV201344		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	2,787.13
08	08024394	06/30/2022	Valentin Ortiz	
	PV201367		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	1,814.67
08	08024395	06/30/2022	ACES INC.	
	PO200257		BEHAVIOR SPECIALISTS	
	PO200257		BEHAVIOR SPECIALISTS	
	PO200257		BEHAVIOR SPECIALISTS	
	PO200257		BEHAVIOR SPECIALISTS	
			Sub total:	37,588.04
08	08024396	06/30/2022	AIR FILTER SUPPLY INC	
	PO200488		Pleated filter & Clean Pak Syn	
			Sub total:	60.81
08	08024397	06/30/2022	AMAZON CAPITAL SERVICES INC	
	PO200428		Misc. Ordered items	
	PO200428		Misc. Ordered items	
	PO200115		Misc. Ordered items	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO200191		Health Office supplies	
			Sub total:	742.91
08	08024398	06/30/2022	ASCENT INC	
	PO200363		HVAC-BOND	
	PO200363		HVAC-BOND	
	PO200363		HVAC-BOND	
	PO200363		HVAC-BOND	
	PO200363		HVAC-BOND	
			Sub total:	1,309,735.53
08	08024399	06/30/2022	BUCKELEW, CAROLYN	
	PO200176		OT SERVICES	
			Sub total:	11,520.00
08	08024400	06/30/2022	CALIFORNIA JANITORIAL SUPPLY	
	PV201375		MAINT/OPERATIONS SUPPLIES	
			Sub total:	3,113.91
08	08024401	06/30/2022	CIARI PLUMBING & HEATING INC	
	PV201379		BUILDINGS & BLDG IMPROVMENTS	
	PV201379		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	24,106.25
08	08024402	06/30/2022	Christina Teil	
	PO200367		MakerSpace Coordinator	
			Sub total:	5,000.00
08	08024403	06/30/2022	EASWARA, CHRISTINE HEALY	
	PO200185		OT SERVICES	
	PO200185		OT SERVICES	
			Sub total:	23,057.50
08	08024404	06/30/2022	FERY, KRISTIN	
	PV201409		PROF/CONSULTING OPERATE EXP	
			Sub total:	276.86
08	08024405	06/30/2022	HALEY, SAMANTHA	
	PV201407		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,069.57
08	08024406	06/30/2022	JAHN PLUMBING INC.	
	PO200480		Price emergency maintenance	
			Sub total:	1,362.20
08	08024407	06/30/2022	JOHNSTONE SUPPLY	
	PV201376		MAINT/OPERATIONS SUPPLIES	
			Sub total:	2,242.84
08	08024408	06/30/2022	KBA DOCUMENT SOLUTIONS LLC	
	PV201389		SUPPLIES - INSTRUCTIONAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV201389		SUPPLIES - INSTRUCTIONAL	
	PV201389		SUPPLIES - INSTRUCTIONAL	
	PV201389		SUPPLIES - INSTRUCTIONAL	
	PV201389		SUPPLIES - INSTRUCTIONAL	
	PV201389		RENTALS-EQUIPMENT	
	PV201389		RENTALS-EQUIPMENT	
	PV201389		RENTALS-EQUIPMENT	
	PV201389		RENTALS-EQUIPMENT	
	PV201389		RENTALS-EQUIPMENT	
	PV201389		RENTALS-EQUIPMENT	
	PV201389		RENTALS-EQUIPMENT	
	PV201389		RENTALS-EQUIPMENT	
	PV201389		RENTALS-EQUIPMENT	
	PV201389		RENTALS-EQUIPMENT	
			Sub total:	10,005.77
08	08024409	06/30/2022	KIMBALL MIDWEST	
	PV201410		CUSTODIAL SUPPLIES	
			Sub total:	686.45
08	08024410	06/30/2022	LEADER SERVICES	
	PO200181		MEDICAL BILLING	
			Sub total:	620.73
08	08024411	06/30/2022	MBS ENGINEERING INC	
	PV201387		BUILDINGS & BLDG IMPROVMENTS	
	PV201387		BUILDINGS & BLDG IMPROVMENTS	
	PV201387		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	32,880.07
08	08024412	06/30/2022	Mind By Design Inc.	
	PO200271		Contracted Services Spec. ED	
	PO200271		Contracted Services Spec. ED	
			Sub total:	3,600.00
08	08024413	06/30/2022	OFFICE DEPOT	
	PV201406		SUPPLIES - INSTRUCTIONAL	
	PV201405		SUPPLIES - INSTRUCTIONAL	
	PV201392		SUPPLIES - INSTRUCTIONAL	
			Sub total:	1,353.05
08	08024414	06/30/2022	PFEIFFER ELECTRIC CO INC	
	PV201404		BUILDINGS & BLDG IMPROVMENTS	
	PV201404		BUILDINGS & BLDG IMPROVMENTS	
	PV201404		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	756,183.95
08	08024415	06/30/2022	RGM KRAMER INC	
	PV201396		BUILDINGS & BLDG IMPROVMENTS	
	PV201398		BUILDINGS & BLDG IMPROVMENTS	
	PV201400		BUILDINGS & BLDG IMPROVMENTS	
	PV201402		BUILDINGS & BLDG IMPROVMENTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV201394		BUILDINGS & BLDG IMPROVMENTS	
	PV201395		BUILDINGS & BLDG IMPROVMENTS	
	PV201393		BUILDINGS & BLDG IMPROVMENTS	
	PV201397		BUILDINGS & BLDG IMPROVMENTS	
	PV201399		BUILDINGS & BLDG IMPROVMENTS	
	PV201401		BUILDINGS & BLDG IMPROVMENTS	
	PV201403		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	224,689.41
08	08024416	06/30/2022	SMITH & SONS ELECTRIC INC	
	PV201391		BUILDINGS & BLDG IMPROVMENTS	
	PV201391		BUILDINGS & BLDG IMPROVMENTS	
			Sub total:	210,872.33
08	08024417	06/30/2022	TAX DEFERRED SOLUTIONS	
	PV201408		MISCELLANEOUS DEDUCTIONS	
			Sub total:	402.00
08	08024418	06/30/2022	VOLER STRATEGIC ADVISORS	
	PV201390		MISCELLANEOUS SERVICES	
	PO200427		Video Production	
			Sub total:	11,000.00
08	08024419	06/30/2022	WATERSAVERS IRRIGATION INC	
	PV201377		MAINT/OPERATIONS SUPPLIES	
			Sub total:	140.42
08	08024420	06/30/2022	WINGS LEARNING CENTER INC	
	PO200187		SETTLEMENT	
			Sub total:	12,133.76
				Total Warrants Issued: 4,269,631.87
				Total Warrants Canceled: 9,531.90
				Total Warrants (Issued - Canceled): 4,260,099.97