

083 GILROY UNIFIED  
Cash Disbursements August 2021

Board Warrant Approval List  
08/01/2021 - 08/31/2021

J30072 WARBRDSC L.00.00 09/02/21 PAGE 0

Report title: Cash Disbursements August 2021

With account detail: N  
Date issued range: 08/01/2021 - 08/31/2021  
Warrant number range: -  
Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	<83057615> Canceled PV101388	08/09/2021	ESQUIVEL, EDGAR ACCOUNTS PAYABLE	
				Sub total: < .01 >
83	<83057644> Canceled PV101437	08/09/2021	RAMON, MYRNA APPROVED PROG FOOD PURCHASE	
				Sub total: < 147.09 >
83	<83058179> Canceled PV101778	08/10/2021	RAMOS, GUILLERMO A/P - YEAR END ACCRUALS	
				Sub total: < 335.85 >
83	<83058969> Canceled PO121234 PO121234	08/25/2021	CATA CATA - SUMMER AG TEACHERS CATA - SUMMER AG TEACHERS	
				Sub total: < 150.00 >
83	83059183 PO220158	08/03/2021	DELL MARKETING LP LAPTOP FOR KREEDER	
				Sub total: 274.54
83	83059184 PV200140	08/03/2021	ATTN: ACCOUNTS RECEIVABLE OTHER	
				Sub total: 3,871.50
83	83059185 PV200186	08/03/2021	A.G.E.S.LEARNING SOLUTIONS INC A/P - YEAR END ACCRUALS	
				Sub total: 462.50
83	83059186 PV200183	08/03/2021	JIMENEZ, CARMELITA A/P - YEAR END ACCRUALS	
				Sub total: 441.48
83	83059187 PO210251	08/03/2021	MEGAN STONE DO INC MEDICAL OVERSIGHT MONITORING	
				Sub total: 1,000.00
83	83059188 PO220071	08/03/2021	NWEA MAP TESTING FOR MIDDLE & HIGH	
				Sub total: 6,160.00
83	83059189 PO210269 PO210269 PO210269 PO210269 PO210154 PO210154 PO210154 PO210167	08/03/2021	PALACE ART & OFFICE SUPPLY CHS SUPPLIES CHS SUPPLIES CHS SUPPLIES CHS SUPPLIES Office Supplies Office Supplies Office Supplies HR Office Supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210167		HR Office Supplies	
	PO210167		HR Office Supplies	
	PO210169		SUPPLIES FOR ED SERVICES	
			Sub total:	870.63
83	83059190	08/03/2021	SUNBELT STAFFING LLC	
	PO210316		OCCUPATIONAL THERAPY STAFF	
			Sub total:	640.00
83	83059191	08/03/2021	THE BOARD OF TRUSTEES OF THE	
	PV200185		ASSESSMENT AND FEES	
			Sub total:	2,450.00
83	83059192	08/03/2021	WHEDBEE, JAMI	
	PV200184		MEDICAL INSURANCE	
			Sub total:	253.70
83	83059193	08/03/2021	YAMBAO, EDWARD	
	PV200182		FOOD SERVICES SALES	
			Sub total:	40.30
83	83059194	08/03/2021	PACIFIC GAS & ELECTRIC	
	PV200166		GAS-HEATING	
	PV200165		GAS-HEATING	
	PV200179		GAS-HEATING	
	PV200179		GAS-HEATING	
	PV200169		GAS-HEATING	
	PV200168		GAS-HEATING	
	PV200167		GAS-HEATING	
	PV200170		GAS-HEATING	
	PV200179		GAS-HEATING	
	PV200179		GAS-HEATING	
	PV200179		GAS-HEATING	
	PV200172		GAS-HEATING	
	PV200173		GAS-HEATING	
	PV200174		GAS-HEATING	
	PV200175		GAS-HEATING	
	PV200176		GAS-HEATING	
	PV200177		GAS-HEATING	
	PV200178		GAS-HEATING	
	PV200179		ELECTRICITY	
	PV200179		ELECTRICITY	
	PV200179		ELECTRICITY	
	PV200179		ELECTRICITY	
	PV200179		ELECTRICITY	
	PV200171		ELECTRICITY	
	PV200179		ELECTRICITY	
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV200179	ELECTRICITY		
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	PV200179	ELECTRICITY		
	PV200179	ELECTRICITY		
			Sub total:	93,774.81
83	83059195	08/04/2021	ABBOTT'S PRO-POWER	
	PO210022		Equipment Repairs	
	PO210022		Equipment Repairs	
	PO210022		Equipment Repairs	
			Sub total:	4,742.43
83	83059196	08/04/2021	AGUIRRE, JOSE	
	PV200180		MAINT/OPERATIONS SUPPLIES	
			Sub total:	300.00
83	83059197	08/04/2021	ALLIED UNIVERSAL SECURITY	
	PO210023		Site Security Patrol	
	PO210023		Site Security Patrol	
	PO210023		Site Security Patrol	
			Sub total:	5,620.00
83	83059198	08/04/2021	BAY AREA FLOOR MACHINE	
	PO210091		Custodial Machine Repairs	
			Sub total:	104.92
83	83059199	08/04/2021	BETANCOURT, JOE	
	PV200181		MAINT/OPERATIONS SUPPLIES	
			Sub total:	250.72
83	83059200	08/04/2021	CRESCO EQUIPMENT RENTALS	
	PO210038		Equipment Rental and Suppleis	
			Sub total:	386.32
83	83059201	08/04/2021	DHM ENTERPRISES LLC	
	PO210047		Security Camera Repairs	
	PO210047		Security Camera Repairs	
			Sub total:	475.00
83	83059202	08/04/2021	FERGUSON ENTERPRISES INC. 1693	
	PO210060		HVAC Supplies	
			Sub total:	38.84
83	83059203	08/04/2021	JOHNSON ELECTRONICS	
	PO210071		Fire System Repairs	
	PO210071		Fire System Repairs	
	PO210071		Fire System Repairs	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV200191		CELLULAR PHONES	
	PV200191		CELLULAR PHONES	
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	PV200191		CELLULAR PHONES	
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	PV200191		CELLULAR PHONES	
	PV200191		CELLULAR PHONES	
	PV200191		CELLULAR PHONES	
	PV200191		CELLULAR PHONES	
			Sub total:	3,837.25
83	83059208	08/05/2021	AUTO-CHLOR SYSTEM	
	PO220096		CULINARY ARTS SERVICE/SUPPLY	
			Sub total:	209.23
83	83059209	08/05/2021	CHRISTOPHER HIGH SCHOOL ASB	
	PV200200		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	550.00
83	83059210	08/05/2021	DON'S VENDING	
	PO210298		WATER FOR REOPENING SCHOOLS	
			Sub total:	495.00
83	83059211	08/05/2021	G.U.S.D. REVOLVING CASH FUND	
	PV200199		SUBSTITUTE TEACHERS	
			Sub total:	692.62
83	83059212	08/05/2021	HEARTLAND SCHOOL SOLUTIONS	
	PO220127		Support & Maintenance Licence	
			Sub total:	521.75
83	83059213	08/05/2021	LOPEZ, HECTOR	
	PV200198		MILEAGE REIMBURSEMENT	
			Sub total:	9.80
83	83059214	08/05/2021	MANNING ACHIEVEMENT PRODUCTS	
	PO220154		CHS SOCCER CHAMP RINGS	
			Sub total:	3,420.00
83	83059215	08/05/2021	PRINTING SPOT, THE	
	PO210235		GRADUATION PROGRAM, ETC.	
	PO210235		GRADUATION PROGRAM, ETC.	
			Sub total:	180.07
83	83059216	08/05/2021	SANTA CLARA COUNTY	
	PV200196		A/P - YEAR END ACCRUALS	
			Sub total:	12,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059217 PO210006	08/05/2021	UNITY COURIER SERVICE INC COURIER SERVICE	
			Sub total:	934.00
83	83059218 PV200194	08/05/2021	CA SCHOOLS DENTAL COALITION CASH WITH FISCAL AGNT/TRUST	
			Sub total:	79,422.00
83	83059219 PV200193	08/05/2021	CA SCHOOLS VISION COALITION OTHER	
			Sub total:	8,357.00
83	83059220 PV200189	08/05/2021	CARDENAS, LISA MEDICAL INSURANCE	
			Sub total:	627.38
83	83059221 PV200188	08/05/2021	CARTER, JOSHUA MEDICAL INSURANCE	
			Sub total:	179.87
83	83059222 PO220066	08/05/2021	HAPPY NUMBERS Premium student license	
			Sub total:	2,900.00
83	83059223 PV200187	08/05/2021	MCARTHUR & LEVIN LLP A/P - YEAR END ACCRUALS	
			Sub total:	30,184.75
83	83059224 PO220077	08/05/2021	NATIONAL STUDENT CLEARINGHOUSE ASSESSMENT FOR HIGH SCHOOLS	
			Sub total:	1,190.00
83	83059225 PO210008	08/05/2021	TRANSUNION RISK AND RESIDENCE VERIFICATION	
			Sub total:	75.00
83	83059226 PV200192	08/05/2021	U.S. BANK RETIREMENT IN LIEU OF OASDI	
			Sub total:	189.94
83	83059227 PO210022	08/05/2021	ABBOTT'S PRO-POWER Equipment Repairs	
			Sub total:	81.64
83	83059228 PO210023 PO210023	08/05/2021	ALLIED UNIVERSAL SECURITY Site Security Patrol Site Security Patrol	
			Sub total:	6,713.43
83	83059229 PO210091	08/05/2021	BAY AREA FLOOR MACHINE Custodial Machine Repairs	
			Sub total:	156.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059230 PO210299	08/05/2021	BLAKELEY, KIMBERLY SERVESAFE CERTIFICATION F/S	
			Sub total:	556.00
83	83059231 PO220135	08/05/2021	BOSCO COMPANY Removal of Encampment/DO	
			Sub total:	6,088.00
83	83059232 PO210038 PO210038	08/05/2021	CRESO EQUIPMENT RENTALS Equipment Rental and Suppleis Equipment Rental and Suppleis	
			Sub total:	644.06
83	83059233 PO210083	08/05/2021	NAPA AUTO PARTS Vehicle Parts	
			Sub total:	58.92
83	83059234 PO210309	08/05/2021	SANTA CLARA COUNTY PRINTING RECIPES & AND MENU'S	
			Sub total:	3,636.72
83	83059235 PO210312	08/05/2021	TITAN SCHOOL SOLUTIONS INC CONTRACTED SERVICES F/S	
			Sub total:	14,274.00
83	83059236 PV200195	08/05/2021	ANTHEM BLUE CROSS MEDICAL INSURANCE	
			Sub total:	1,156.01
83	83059237 PO210338	08/06/2021	VERIZON WIRELESS SCCOE Equipment Grant Hot Spot	
			Sub total:	5,798.42
83	83059238 PV200204	08/06/2021	DELGADO, NORMA EMILEY GONZALEZ OTHER	
			Sub total:	500.00
83	83059239 PV200205	08/06/2021	GULARTE, MELANIE MILEAGE REIMBURSEMENT	
			Sub total:	6.38
83	83059240 PV200202	08/06/2021	HERRERA, NANCY MEDICAL INSURANCE	
			Sub total:	255.94
83	83059241 PO220185	08/06/2021	INSPIRIT GROUP STOPIT RENEWAL LICENSES K-12	
			Sub total:	5,700.00
83	83059242 PV200209	08/06/2021	MARTINEZ, ROSEMARIE MEDICAL INSURANCE	
			Sub total:	438.39



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059243 PO210252	08/06/2021	OUTDOOR AUTISM & SPECIAL NPS SERVICES	
			Sub total:	14,085.00
83	83059244 PO210269 PO210286 PO210231 PO210154	08/06/2021	PALACE ART & OFFICE SUPPLY CHS SUPPLIES GECA paper for teachers 2021-22 ADMIN SUPPLIES Office Supplies	
			Sub total:	732.19
83	83059245 PV200203	08/06/2021	SALINAS, ERICK S. OTHER	
			Sub total:	2,000.00
83	83059246 PV200201	08/06/2021	SONJA BIGGS EDUCATIONAL CONTRACTED SERVICES	
			Sub total:	75.00
83	83059247 PO210068 PO210068 PO210068 PO210068	08/06/2021	HOME DEPOT CREDIT SERVICES Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies	
			Sub total:	5,056.74
83	83059248 PO220160	08/09/2021	C.A.S.H. INC CASH ANNUAL MEMBERSHIP DUES	
			Sub total:	787.00
83	83059249 CL100001 CL100001	08/09/2021	COLBI TECHNOLOGIES INC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	1,760.00
83	83059250 PO110500	08/09/2021	DUBOIS ROOFING INC ROOF REPLACEMENT GLEN VIEW	
			Sub total:	74,852.00
83	83059251 PO020107	08/09/2021	ISA IN STUDIO ARCHITECTURE SITE IMPROVEMENTS AT GHS	
			Sub total:	500.00
83	83059252 PO110459 PO110459	08/09/2021	JEROME R. ZALINSKI IOR SERVICES FOR SVMS MODERNIZ IOR SERVICES FOR SVMS MODERNIZ	
			Sub total:	40,000.00
83	83059253 PO110495	08/09/2021	KENT CONSTRUCTION GHS PLAZA PROJECT	
			Sub total:	45,888.40

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83	83059254 PO010551	08/09/2021	MAAS COMPANIES INC FACILITIES MANAGEMENT SYSTEM	
			Sub total:	5,000.00
83	83059255 PO121242	08/09/2021	PRO ACOUSTICS LLC ACOUSTICS FOR BROWNELL GYM	
			Sub total:	1,234.57
83	83059256 PO110365	08/09/2021	SCHOOL FACILITY CONSULTANTS RENEWAL OF CONTRACT CONSULTING	
			Sub total:	1,222.50
83	83059257 PO220184	08/09/2021	ACCOUNTING UNIT EPA Numbers For Maintenance	
			Sub total:	750.00
83	83059258 PO210041	08/09/2021	CM ANALYTICAL INC Water testing	
			Sub total:	550.00
83	83059259 PO220083 PO220083	08/09/2021	EF&S CONCRETE DIRT LEVELING BEHIND DO DIRT LEVELING BEHIND DO	
			Sub total:	15,950.00
83	83059260 PV200207	08/09/2021	FOSTER, SHARONN FOOD SERVICES SALES	
			Sub total:	40.40
83	83059261 PO210071	08/09/2021	JOHNSON ELECTRONICS Fire System Repairs	
			Sub total:	1,780.50
83	83059262 PO210072	08/09/2021	JOHNSON LUMBER ACE HARDWARE Lumber & Hardware	
			Sub total:	296.22
83	83059263 PO210098	08/09/2021	PLATT ELECTRIC SUPPLY Electrical Supplies	
			Sub total:	232.25
83	83059264 PO210124	08/09/2021	TRACTOR SUPPLY Supplies	
			Sub total:	90.54
83	83059265 PV200248 PV200248 PV200248	08/09/2021	VAL'S PLUMBING & HEATING A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	
			Sub total:	7,769.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059266 PV200208	08/09/2021	VARGAS, SANDRA FOOD SERVICES SALES	
			Sub total:	5.60
83	83059267 PV200210	08/09/2021	APARICIO, CECELIA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059268 PV200211	08/09/2021	BARRERAS, DEBBIE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059269 PV200212	08/09/2021	BAUTISTA, ROXANNE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059270 PV200214	08/09/2021	BECERRA, REYNA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059271 PV200215	08/09/2021	BETTENCOURT, CHERYLYN CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059272 PV200216	08/09/2021	BRANDON, CARINA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059273 PV200217	08/09/2021	BUSTINZA, JESSICA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059274 PV200219	08/09/2021	CAMACHO, IGNACIA F CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059275 PV200220	08/09/2021	CASTANEDA, OFELIA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059276 PV200221	08/09/2021	CERVANTES, JEANETTE M CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059277 PV200222	08/09/2021	DA SILVA, KELI CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059278 PV200224	08/09/2021	ENGEN, MARTA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00

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83	83059279 PV200225	08/09/2021	GARCIA, AMPARO CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059280 PV200227	08/09/2021	GARIBALDO, SARA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059281 PV200228	08/09/2021	GORENA, YOLANDA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059282 PV200229	08/09/2021	GRIJALVA, LUPE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059283 PV200231	08/09/2021	HERNANDEZ, MACARIA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059284 PV200232	08/09/2021	HODGE, MICHELLE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059285 PV200233	08/09/2021	JESKE, LORI CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059286 PV200235	08/09/2021	JIMENEZ, ROSA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059287 PV200236	08/09/2021	JIMENEZ, YOLANDA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059288 PV200238	08/09/2021	KIRKWOOD, CORA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059289 PV200239	08/09/2021	LAGUNES, IMELDA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059290 PV200241	08/09/2021	LARGE, BRENDA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059291 PV200242	08/09/2021	LIMONES, MALLORIE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00

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83	83059292 PV200213	08/09/2021	MAQUINALEZ, SARAH CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059293 PV200218	08/09/2021	MARTINEZ, ROSA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059294 PV200223	08/09/2021	MERCADO, ROSIE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059295 PV200226	08/09/2021	ORTIZ, CARMEN CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059296 PV200234	08/09/2021	PAPPANI, CHRISTINA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059297 PV200237	08/09/2021	PENA-OROZCO, ROSALBA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059298 PV200240	08/09/2021	PEREZ, ORALIA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059299 PV200243	08/09/2021	RIVAS, XOCHI CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059300 PV200244	08/09/2021	RUIZ, SANDRA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059301 PV200245	08/09/2021	SANCHEZ, ELVIRA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059302 PV200246	08/09/2021	SUAREZ, CELESTE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059303 PV200230	08/09/2021	TALAVERA, DEBBIE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059304 PV200247	08/09/2021	THOMPSON, DEBBIE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059305 PV200256	08/10/2021	CHARTER COMMUNICATIONS FIBER INTERNET	
			Sub total:	1,182.42
83	83059306 PO220166	08/10/2021	NOTABLE INC (KAMI) DISTRICT LICENSE	
			Sub total:	23,000.00
83	83059307 PO210238	08/10/2021	SANTA CLARA COUNTY Printing services	
			Sub total:	13.10
83	83059308 PO220183	08/10/2021	SCHOLASTIC CLASSROOM MAGAZINE ELD	
			Sub total:	208.78
83	83059309 PO210280 PO210280	08/10/2021	SILVA'S HAY AND GRAIN GHS AG PROGRAM - FEED GHS AG PROGRAM - FEED	
			Sub total:	95.80
83	83059310 PO210311	08/10/2021	SODEXO INC AND AFFILIATES CONTRACT CONSULTING SERVICES	
			Sub total:	67,179.65
83	83059311 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255 PV200255	08/10/2021	VERIZON BUSINESS TELEPHONE	
			Sub total:	671.58
83	83059312 PV200252	08/10/2021	BOBADILLA, EVIE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059313 PV200253	08/10/2021	GONZALES, CINDY CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00

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83	83059314 PV200254	08/10/2021	MARTINEZ, TERESA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059315 PO210197 PO210197 PO210328 PO210314	08/11/2021	HUNT AND SONS INC Fuel Fuel Vehicle Fuel FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	5,860.25
83	83059316 PO220119	08/12/2021	ACHIEVE 3000 INC ACHIEVE3000 RDNG PRGM HS	
			Sub total:	32,078.33
83	83059317 PV200326	08/12/2021	ADR SERVICES INC LEGAL EXPENSE	
			Sub total:	1,600.00
83	83059318 PV200251	08/12/2021	DAVIS & YOUNG APLC LEGAL EXPENSE	
			Sub total:	2,599.00
83	83059319 PV200257	08/12/2021	ESQUIVEL, EDGAR ACCOUNTS PAYABLE	
			Sub total:	.01
83	83059320 PV200250 PV200250	08/12/2021	LIVE OAK BANK SOLAR SOLAR	
			Sub total:	55,528.71
83	83059321 PO210154 PO210169 PO210169 PO210229 PO210229	08/12/2021	PALACE ART & OFFICE SUPPLY Office Supplies SUPPLIES FOR ED SERVICES SUPPLIES FOR ED SERVICES MIGRANT ED/OFFICE SUPPLIES MIGRANT ED/OFFICE SUPPLIES	
			Sub total:	253.72
83	83059322 PV200258	08/12/2021	RAMON, MYRNA APPROVED PROG FOOD PURCHASE	
			Sub total:	147.09
83	83059323 PV200305	08/12/2021	RAMOS, GUILLERMO A/P - YEAR END ACCRUALS	
			Sub total:	335.85
83	83059324 PV200261	08/12/2021	CITY OF GILROY SEWER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV200262	SEWER		
	PV200299	SEWER		
	PV200295	SEWER		
	PV200294	SEWER		
	PV200267	SEWER		
	PV200273	SEWER		
	PV200274	SEWER		
	PV200279	SEWER		
	PV200277	SEWER		
	PV200276	SEWER		
	PV200280	SEWER		
	PV200283	SEWER		
	PV200287	SEWER		
	PV200289	SEWER		
	PV200291	SEWER		
	PV200293	SEWER		
	PV200301	SEWER		
	PV200300	SEWER		
	PV200303	SEWER		
	PV200259	WATER		
	PV200260	WATER		
	PV200263	WATER		
	PV200262	WATER		
	PV200299	WATER		
	PV200298	WATER		
	PV200297	WATER		
	PV200296	WATER		
	PV200295	WATER		
	PV200294	WATER		
	PV200266	WATER		
	PV200265	WATER		
	PV200264	WATER		
	PV200272	WATER		
	PV200271	WATER		
	PV200270	WATER		
	PV200269	WATER		
	PV200268	WATER		
	PV200275	WATER		
	PV200274	WATER		
	PV200278	WATER		
	PV200279	WATER		
	PV200277	WATER		
	PV200276	WATER		
	PV200280	WATER		
	PV200281	WATER		
	PV200282	WATER		
	PV200285	WATER		
	PV200284	WATER		
	PV200286	WATER		
	PV200288	WATER		
	PV200289	WATER		



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV200290	WATER		
	PV200291	WATER		
	PV200293	WATER		
	PV200292	WATER		
	PV200302	WATER		
	PV200301	WATER		
	PV200300	WATER		
	PV200303	WATER		
			Sub total:	84,564.16
83	83059325	08/12/2021	RECOLOGY SOUTH VALLEY	
	PV200307	WASTE DISPOSAL		
	PV200306	WASTE DISPOSAL		
	PV200308	WASTE DISPOSAL		
	PV200310	WASTE DISPOSAL		
	PV200325	WASTE DISPOSAL		
	PV200312	WASTE DISPOSAL		
	PV200311	WASTE DISPOSAL		
	PV200313	WASTE DISPOSAL		
	PV200314	WASTE DISPOSAL		
	PV200315	WASTE DISPOSAL		
	PV200316	WASTE DISPOSAL		
	PV200317	WASTE DISPOSAL		
	PV200318	WASTE DISPOSAL		
	PV200319	WASTE DISPOSAL		
	PV200320	WASTE DISPOSAL		
	PV200321	WASTE DISPOSAL		
	PV200309	WASTE DISPOSAL		
	PV200322	WASTE DISPOSAL		
	PV200323	WASTE DISPOSAL		
	PV200324	WASTE DISPOSAL		
			Sub total:	9,090.79
83	83059326	08/12/2021	FRONTIER	
	PV200304	TELEPHONE		
	PV200304	TELEPHONE		
	PV200304	TELEPHONE		
	PV200304	TELEPHONE		
	PV200304	TELEPHONE		
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	PV200304	TELEPHONE		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV200304	TELEPHONE		
	PV200304	TELEPHONE		
	PV200304	TELEPHONE		
	PV200304	TELEPHONE		
			Sub total:	14,011.03
83	83059327	08/13/2021	ABBOTT'S PRO-POWER	
	PO210022		Equipment Repairs	
	PO210022		Equipment Repairs	
			Sub total:	244.83
83	83059328	08/13/2021	ALLIED UNIVERSAL SECURITY	
	PO210023		Site Security Patrol	
	PO210023		Site Security Patrol	
			Sub total:	5,117.94
83	83059329	08/13/2021	BURKETT'S POOL PLASTERING INC.	
	PO220199		CHS Pool Tiles Repairs	
			Sub total:	3,000.00
83	83059330	08/13/2021	EWING IRRIGATION PRODUCTS INC	
	PO210056		Irrigation Parts and Supplies	
	PO210056		Irrigation Parts and Supplies	
	PO210056		Irrigation Parts and Supplies	
			Sub total:	386.94
83	83059331	08/13/2021	JOHNSON ELECTRONICS	
	PO210071		Fire System Repairs	
			Sub total:	979.40
83	83059332	08/13/2021	LOWE'S	
	PO210077		Misc Maintenance Supplies	
	PO210077		Misc Maintenance Supplies	
	PO210077		Misc Maintenance Supplies	
			Sub total:	1,787.45
83	83059333	08/13/2021	MARX TOWING INC	
	PO210162		Vehicle Tow Fees	
			Sub total:	100.00
83	83059334	08/13/2021	MORGAN HILL GLASS	
	PO210081		Glass/Window Repairs	
	PO210081		Glass/Window Repairs	
			Sub total:	2,036.37
83	83059335	08/13/2021	NAPA AUTO PARTS	
	PO210083		Vehicle Parts	
	PO210083		Vehicle Parts	
	PO210083		Vehicle Parts	
			Sub total:	159.54
83	83059336	08/13/2021	PHOENIX FIRE PROTECTION INC	
	PO210097		Fire System Inspections	
			Sub total:	2,218.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059337 PO210098	08/13/2021	PLATT ELECTRIC SUPPLY Electrical Supplies	
			Sub total:	24.05
83	83059338 PO210099	08/13/2021	PLUMBING AMERICA INC. Plumbing Repairs	
			Sub total:	2,439.13
83	83059339 PV200331 PV200331 PV200331 PV200331 PV200331 PV200331 PV200331 PV200331 PV200331 PV200331 PV200331 PV200331 PV200331	08/16/2021	BANK OF AMERICA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CONFERENCE EXPENSES CONFERENCE EXPENSES OTHER DUES/MEMBERSHIPS OTHER DUES/MEMBERSHIPS CONFERENCE EXPENSES CONFERENCE EXPENSES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	
			Sub total:	6,527.15
83	83059340 PO210358	08/16/2021	ACHIEVE KIDS NPS SERVICES	
			Sub total:	9,030.00
83	83059341 PV200327	08/16/2021	CORNELL UNIVERSITY CONFERENCE EXPENSES	
			Sub total:	570.00
83	83059342 PO210361 PO210361 PO210361 PO210361	08/16/2021	FUSION LEARNING MASTERY LESSON SESSIONS MASTERY LESSON SESSIONS MASTERY LESSON SESSIONS MASTERY LESSON SESSIONS	
			Sub total:	700.00
83	83059343 PO210359	08/16/2021	SECOND START PINE HILL NPS SERVICES	
			Sub total:	8,267.45
83	83059344 PO210316 PO210316 PO210316 PO210316	08/16/2021	SUNBELT STAFFING LLC OCCUPATIONAL THERAPY STAFF OCCUPATIONAL THERAPY STAFF OCCUPATIONAL THERAPY STAFF OCCUPATIONAL THERAPY STAFF	
			Sub total:	5,240.00
83	83059345 PO220140	08/16/2021	A J GOLF CART CENTER Golf Cart Repairs	
			Sub total:	2,635.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059346 PV200333	08/16/2021	BAY AREA TUTORING ASSOCIATION CONTRACTED SERVICES	Sub total: 765.00
83	83059347 PV200334	08/16/2021	DIRKS, JEREMY APPROVED PROG FOOD PURCHASE	Sub total: 327.00
83	83059348 PO220173	08/16/2021	FORMATIVE Math Subscription	Sub total: 2,989.00
83	83059349 PO220141	08/16/2021	HEARTLAND SCHOOL SOLUTIONS Subscription for Blue Bear	Sub total: 521.74
83	83059350 PO220163 PO220163	08/16/2021	IMAGE MASTERS BROWNELL OPENING SHIRTS BROWNELL OPENING SHIRTS	Sub total: 2,943.10
83	83059351 PO220039 PO220040	08/16/2021	PEARSON EDUCATION INC SOCIAL STUDIES MMHS PROFESSIONAL DEVELOPMENT	Sub total: 56,839.83
83	83059352 PO220021 PO210235 PO210189	08/16/2021	PRINTING SPOT, THE Student Communication Envelope GRADUATION PROGRAM, ETC. Parent/student handbooks	Sub total: 3,267.57
83	83059353 PO220036	08/16/2021	SAVVAS LEARNING CO LLC SAVVAS	Sub total: 3,709.00
83	83059354 PO210061	08/16/2021	SOUTHPOINT BUSINESS PARK ASSO ASSOCIATION FEE	Sub total: 276.35
83	83059355 PO021147	08/16/2021	ARTICULATE SOLUTIONS SIGNAGE FOR BMS MODERNIZATION	Sub total: 242.90
83	83059356 PO020106	08/16/2021	FLINT BUILDERS LEASE/LEASEBACKS FOR BMS MODER	Sub total: 220,060.09
83	83059357 PV200330	08/16/2021	EXTREME CANOPY A/P - YEAR END ACCRUALS	Sub total: 11,019.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059358 PO210071	08/16/2021	JOHNSON ELECTRONICS Fire System Repairs	
			Sub total:	307.51
83	83059359 PV200332	08/16/2021	LARGE, BRENDA MILEAGE REIMBURSEMENT	
			Sub total:	21.11
83	83059360 PV200329	08/16/2021	SAVE OUR SKIN INC A/P - YEAR END ACCRUALS	
			Sub total:	633.25
83	83059361 PV200328	08/16/2021	TURF RENOVATION MACHINERY INC A/P - YEAR END ACCRUALS	
			Sub total:	1,006.00
83	83059362 PO210130 PO210130 PO210130	08/16/2021	VAL'S PLUMBING & HEATING HVAC and Plumbing HVAC and Plumbing HVAC and Plumbing	
			Sub total:	10,121.59
83	83059363 PO210022 PO210022 PO210022	08/18/2021	ABBOTT'S PRO-POWER Equipment Repairs Equipment Repairs Equipment Repairs	
			Sub total:	1,778.81
83	83059364 PO210023 PO210023	08/18/2021	ALLIED UNIVERSAL SECURITY Site Security Patrol Site Security Patrol	
			Sub total:	6,592.81
83	83059365 PO210091	08/18/2021	BAY AREA FLOOR MACHINE Custodial Machine Repairs	
			Sub total:	253.26
83	83059366 PV200342	08/18/2021	BETANCOURT, JOE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83059367 PO210161	08/18/2021	JACK'S OVERHEAD DOORS INC DOOR SUPPLIES	
			Sub total:	3,400.00
83	83059368 PV200341	08/18/2021	LARGE, BRYAN MAINT/OPERATIONS SUPPLIES	
			Sub total:	296.08
83	83059369 PV200339	08/18/2021	MARBRY, CHRISTY FOOD SERVICES SALES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV200339		FOOD SERVICES SALES	
	PV200339		FOOD SERVICES SALES	
			Sub total:	82.05
83	83059370	08/18/2021	PERALES, SUSANA	
	PV200337		FOOD SERVICES SALES	
			Sub total:	52.35
83	83059371	08/18/2021	PLATT ELECTRIC SUPPLY	
	PO210098		Electrical Supplies	
	PO210098		Electrical Supplies	
			Sub total:	682.25
83	83059372	08/18/2021	SOULIA, JOAQUINA	
	PV200338		FOOD SERVICES SALES	
			Sub total:	191.80
83	83059373	08/18/2021	STANDARD PLUMBING SUPPLY CO	
	PO210118		Plumbing Supplies	
	PO210118		Plumbing Supplies	
			Sub total:	768.19
83	83059374	08/18/2021	THYSSENKRUPP ELEVATOR	
	PO210122		Elevators and Lifts	
			Sub total:	2,842.91
83	83059375	08/18/2021	ASCA CONFERENCE	
	PO220006		ASCA Annual Conferecn	
			Sub total:	359.00
83	83059376	08/18/2021	CORODATA SHREDDING INC	
	PO210293		Shred services for GECA	
	PO210009		SHREDDING SERVICES FOR DO	
			Sub total:	164.00
83	83059377	08/18/2021	DON'S VENDING	
	PO210298		WATER FOR REOPENING SCHOOLS	
			Sub total:	366.00
83	83059378	08/18/2021	PLAYON! SPORTS	
	PO220179		ACCESS FEE PIXELLOT/ONE TIME	
			Sub total:	2,500.00
83	83059379	08/18/2021	PRINTING SPOT, THE	
	PO220217		CHS POSTER	
			Sub total:	1,036.74
83	83059380	08/18/2021	SANTA CLARA COUNTY	
	PO210295		Business Cards	
			Sub total:	13.10
83	83059381	08/18/2021	SWEETWATER MUSIC TECHNOLOGY	
	PO220157		DIGITAL DESIGN VIDEO - SITE D	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO220157		DIGITAL DESIGN VIDEO - SITE D	
			Sub total:	633.37
83	83059382	08/18/2021	SYNCHRONY BANK/AMAZON	
	PO220232		BOOKS FOR MANAGEMENT RETREAT	
	PO220128		FRAME	
	PO220182		Other Classroom Books	
	PO220171		Picnic blankets for GECA	
			Sub total:	1,313.99
83	83059383	08/18/2021	DEPARTMENT OF SOCIAL SERVICES	
	PO220010		LicFee SWANSTON #434410604	
			Sub total:	121.00
83	83059384	08/20/2021	ABBOTT'S PRO-POWER	
	PO210022		Equipment Repairs	
			Sub total:	1,107.47
83	83059385	08/20/2021	ALLIED UNIVERSAL SECURITY	
	PO210023		Site Security Patrol	
			Sub total:	1,483.85
83	83059386	08/20/2021	BAY AREA FLOOR MACHINE	
	PO210091		Custodial Machine Repairs	
	PO210091		Custodial Machine Repairs	
	PO210091		Custodial Machine Repairs	
	PO210091		Custodial Machine Repairs	
			Sub total:	8,795.90
83	83059387	08/20/2021	CONSOLIDATED ELECTRICAL DIST	
	PO210032		Electrical Supplies	
	PO210032		Electrical Supplies	
	PO210032		Electrical Supplies	
	PO210032		Electrical Supplies	
	PO210032		Electrical Supplies	
	PO210032		Electrical Supplies	
	PO210032		Electrical Supplies	
	PO210032		Electrical Supplies	
	PO210032		Electrical Supplies	
			Sub total:	2,223.88
83	83059388	08/20/2021	JACK'S OVERHEAD DOORS INC	
	PO210161		DOOR SUPPLIES	
			Sub total:	280.00
83	83059389	08/20/2021	MARX TOWING INC	
	PO210162		Vehicle Tow Fees	
			Sub total:	50.00
83	83059390	08/20/2021	NUNN, KELLY	
	PV200348		FOOD SERVICES SALES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV200348		FOOD SERVICES SALES	
			Sub total:	53.25
83	83059391	08/20/2021	PLUMBING AMERICA INC.	
	PV200351		A/P - YEAR END ACCRUALS	
	PV200351		A/P - YEAR END ACCRUALS	
	PV200351		A/P - YEAR END ACCRUALS	
			Sub total:	13,449.97
83	83059392	08/20/2021	TEEL, MICHAEL	
	PV200349		FOOD SERVICES SALES	
			Sub total:	56.85
83	83059393	08/20/2021	BERGGREN, JULIE E	
	PV200344		APPROVED PROG FOOD PURCHASE	
	PV200343		APPROVED PROG FOOD PURCHASE	
	PV200347		CLASSROOM/OFFICE SUPPLIES	
	PV200346		CLASSROOM/OFFICE SUPPLIES	
	PV200345		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	2,510.20
83	83059394	08/20/2021	BRIMAR INDUSTRIES INC	
	PO220122		CHS POOL SIGN	
			Sub total:	200.83
83	83059395	08/20/2021	CSBA	
	PO220100		MEMBERSHIP DUES	
			Sub total:	17,858.00
83	83059396	08/20/2021	HAYNES FAMILY OF PROGRAMS	
	PO210324		EDUCATIONAL TRANSITION SERVICE	
			Sub total:	311.95
83	83059397	08/20/2021	HEARTLAND SCHOOL SOLUTIONS	
	PO220246		Bluebear Schoolbooks for ASB	
			Sub total:	646.25
83	83059398	08/20/2021	ORANGE COUNTY DEPARTMENT	
	PV200350		CONFERENCE EXPENSES	
			Sub total:	150.00
83	83059399	08/20/2021	PRINTING SPOT, THE	
	PO210235		GRADUATION PROGRAM, ETC.	
	PO210235		GRADUATION PROGRAM, ETC.	
	PO210150		Admin duplication/forms	
			Sub total:	1,675.16
83	83059400	08/20/2021	SCC SCHOOL BOARDS ASSOCIATION	
	PO220231		ANNUAL MEMBERSHIP DUES	
			Sub total:	600.00
83	83059401	08/23/2021	ANALYTIC INC	
	PO220024		ANNUAL SERVICES	
			Sub total:	23,911.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059402	08/23/2021	BAY SCHOOL INC, THE	
	PO210349		NPS SERVICES	
	PO210349		NPS SERVICES	
	PO210349		NPS SERVICES	
	PO210349		NPS SERVICES	
			Sub total:	25,845.00
83	83059403	08/23/2021	DONOHUE, NANETTE	
	PV200340		ASSESSMENT AND FEES	
			Sub total:	129,750.00
83	83059404	08/23/2021	EMERGENCYKITS.COM	
	PO220214		EMERGENCY BAGS FOR SCHOOLS	
			Sub total:	1,097.96
83	83059405	08/23/2021	FEDERAL EXPRESS CORPORATION	
	PO210001		MAILING SERVICES	
			Sub total:	7.19
83	83059406	08/23/2021	MITCHELL, JENNIFER	
	PV200336		MEDICAL INSURANCE	
			Sub total:	360.12
83	83059407	08/23/2021	N2Y INC.	
	PO220149		TRAININGS FOR PD IN AUGUST	
	PO220149		TRAININGS FOR PD IN AUGUST	
			Sub total:	1,596.00
83	83059408	08/23/2021	NCS PEARSON INC.	
	PO220145		DIGITAL LIBRARY SUBSCRIPTION	
			Sub total:	24,960.75
83	83059409	08/23/2021	PRINTING SPOT, THE	
	PO220210		PE Excuses	
			Sub total:	84.04
83	83059410	08/23/2021	WILKINSON, ADRIANNE	
	PV200335		MEDICAL INSURANCE	
			Sub total:	77.09
83	83059411	08/23/2021	FLINT BUILDERS	
	PO210218		LEASE-LEASE BACK FOR SVMS	
			Sub total:	1,890,345.88
83	83059412	08/23/2021	GOLDEN PMI	
	CL100005		A/P - YEAR END ACCRUALS	
			Sub total:	4,780.00
83	83059413	08/23/2021	KENT CONSTRUCTION	
	PO110495		GHS PLAZA PROJECT	
			Sub total:	151,588.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059414 PO220174	08/23/2021	ACCREDITING COMMISSION WASC	
			Sub total:	1,500.00
83	83059415 PV200357	08/23/2021	CA INTERSCHOLASTIC FEDERATION OTHER PERMITS/FEES	
			Sub total:	1,417.68
83	83059416 PV200358 PV200358	08/23/2021	CIF/CENTRAL COAST SECTION OTHER PERMITS/FEES OTHER PERMITS/FEES	
			Sub total:	2,020.00
83	83059417 PO220081	08/23/2021	CORODATA SHREDDING INC Paper Shredding	
			Sub total:	99.00
83	83059418 PO220170 PO220169	08/23/2021	EVENTIVE ADULT ED GRADUATION/COVID BROWNELL OPENING CELEBRATIONS	
			Sub total:	3,975.00
83	83059419 PV200356	08/23/2021	PENINSULA SPORTS INC OTHER PERMITS/FEES	
			Sub total:	2,500.00
83	83059420 PO210380 PO210150	08/23/2021	PRINTING SPOT, THE CHS PRINTING Admin duplication/forms	
			Sub total:	130.96
83	83059421 PO210295	08/23/2021	SANTA CLARA CO OFFICE OF ED Business Cards	
			Sub total:	26.19
83	83059422 PO210231 PO210231 PO210231 PO210231 PO210154 PO210145 PO210017 PO210017 PO210169 PO210362	08/23/2021	PALACE ART & OFFICE SUPPLY 2021-22 ADMIN SUPPLIES 2021-22 ADMIN SUPPLIES 2021-22 ADMIN SUPPLIES 2021-22 ADMIN SUPPLIES Office Supplies Office supplies/Admin ADMINISTRATIVE SUPPLIES ADMINISTRATIVE SUPPLIES SUPPLIES FOR ED SERVICES FY/MKV SUPPLIES 21-22	
			Sub total:	2,844.55
83	83059423 PV200352	08/23/2021	ATTN: ACCOUNTS RECEIVABLE OTHER	
			Sub total:	4,793.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059424 PV200353	08/23/2021	THE HARTFORD LIFE INSURANCE	
			Sub total:	1,906.00
83	83059425 PO210022	08/25/2021	ABBOTT'S PRO-POWER Equipment Repairs	
			Sub total:	463.74
83	83059426 PO210054	08/25/2021	AIR FILTER CONTROL COVID RELATED FILTERS NEEDED	
			Sub total:	22,993.06
83	83059427 PV200359 PV200359	08/25/2021	BRINK, KEVIN FOOD SERVICES SALES FOOD SERVICES SALES	
			Sub total:	86.15
83	83059428 PO210041	08/25/2021	CM ANALYTICAL INC Water testing	
			Sub total:	220.00
83	83059429 PV200354	08/25/2021	DELGADO, MANUEL MAINT/OPERATIONS SUPPLIES	
			Sub total:	300.00
83	83059430 PO210056 PO210056 PO210056	08/25/2021	EWING IRRIGATION PRODUCTS INC Irrigation Parts and Supplies Irrigation Parts and Supplies Irrigation Parts and Supplies	
			Sub total:	515.03
83	83059431 PO210279 PO210197 PO210197 PO210328 PO210279 PO210314	08/25/2021	HUNT AND SONS INC GHS SG PROGRAM FUEL 50/50 Fuel Fuel Vehicle Fuel GHS SG PROGRAM FUEL 50/50 FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	3,529.69
83	83059432 PO210071 PO210071	08/25/2021	JOHNSON ELECTRONICS Fire System Repairs Fire System Repairs	
			Sub total:	662.29
83	83059433 PO210072 PO210072	08/25/2021	JOHNSON LUMBER ACE HARDWARE Lumber & Hardware Lumber & Hardware	
			Sub total:	430.74
83	83059434 PO210099	08/25/2021	PLUMBING AMERICA INC. Plumbing Repairs	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210099		Plumbing Repairs	
			Sub total:	880.00
83	83059435	08/25/2021	PRIES, SALLY JO	
	PV200360		FOOD SERVICES SALES	
	PV200360		FOOD SERVICES SALES	
			Sub total:	15.60
83	83059436	08/25/2021	RMC ENGINEERING COMPANY INC.	
	PO210106		Equip Repairs	
			Sub total:	457.84
83	83059437	08/25/2021	STANDARD PLUMBING SUPPLY	
	PO210374		Plumbing Supplies	
	PO210374		Plumbing Supplies	
			Sub total:	80.94
83	83059438	08/25/2021	THYSSENKRUPP ELEVATOR	
	PO210122		Elevators and Lifts	
	PO210122		Elevators and Lifts	
			Sub total:	906.00
83	83059439	08/25/2021	WORK WORLD AMERICA INC	
	PO210133		Maint / Transpo Boots	
	PO210133		Maint / Transpo Boots	
	PO210133		Maint / Transpo Boots	
	PO210133		Maint / Transpo Boots	
	PO210133		Maint / Transpo Boots	
	PO210133		Maint / Transpo Boots	
	PO210132		Custodian Boots	
	PO210132		Custodian Boots	
			Sub total:	2,262.93
83	83059440	08/26/2021	4IMPRINT INC.	
	PO220155		WATERBOTTLES FOR BMS OPENING	
			Sub total:	849.85
83	83059441	08/26/2021	AUTO-CHLOR SYSTEM	
	PO220096		CULINARY ARTS SERVICE/SUPPLY	
			Sub total:	209.23
83	83059442	08/26/2021	DEZIGN BOUTIQUE GRAPHICS	
	PO220254		BROWNELL OPENING PROGRAMS	
			Sub total:	428.00
83	83059443	08/26/2021	DON'S VENDING	
	PO210364		WATER FOR PROFESSIONAL DEVELOP	
	PO210298		WATER FOR REOPENING SCHOOLS	
			Sub total:	12,342.00
83	83059444	08/26/2021	EAST BAY RESTURANT SUPPLY	
	PO220222		CTE COURSE SUPPLIES	
			Sub total:	726.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059445 PV200364 PV200364	08/26/2021	FUCCELLA, ANTHONY CLASSROOM/OFFICE SUPPLIES APPROVED PROG FOOD PURCHASE	
			Sub total:	204.48
83	83059446 PO220142	08/26/2021	HEARTLAND SCHOOL SOLUTIONS BlueBear -ASB Renewal	
			Sub total:	521.75
83	83059447 PV200362	08/26/2021	HERFF JONES INC CONTRACTED SERVICES	
			Sub total:	4,445.00
83	83059448 PV200366	08/26/2021	ONETO, LISA APPROVED PROG FOOD PURCHASE	
			Sub total:	153.10
83	83059449 PV200365	08/26/2021	PENINSULA SPORTS INC OTHER PERMITS/FEES	
			Sub total:	2,250.00
83	83059450 PO220251	08/26/2021	RAPTOR TECHNOLOGIES LLC EMERGENCY MANAGEMENT/GRANT	
			Sub total:	31,920.00
83	83059451 PO210289	08/26/2021	SMART AND FINAL STORES CORP GF GRANT FOR CULINARY ARTS	
			Sub total:	53.20
83	83059452 PO210023 PO210023	08/26/2021	ALLIED UNIVERSAL SECURITY Site Security Patrol Site Security Patrol	
			Sub total:	5,357.50
83	83059453 PO210026 PO210026	08/26/2021	ARCHITECTURAL SYSTEMS Repairs - Fences/Gates Repairs - Fences/Gates	
			Sub total:	3,500.00
83	83059454 PO220106 PO220107	08/26/2021	COASTAL SPORTS FLOORING Main Gym Floor Refinishing Small Gym Floor Refinishing	
			Sub total:	67,275.00
83	83059455 PO210228	08/26/2021	CREATIVE BUS SALES INC Bus parts & Supplies	
			Sub total:	149.29
83	83059456 PO110498	08/26/2021	EARTH SYSTEMS PACIFIC SOIL TESTING FOR SVMS MOD PROJ	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210371		Teacher Orders PO	
	PO210371		Teacher Orders PO	
	PO210371		Teacher Orders PO	
	PO210371		Teacher Orders PO	
	PO210371		Teacher Orders PO	
	PO210367		Office Supplies	
	PO210367		Office Supplies	
	PO210018		INSTRUCTIONAL SUPPLIES	
	PO210018		INSTRUCTIONAL SUPPLIES	
	PO210018		INSTRUCTIONAL SUPPLIES	
	PO210018		INSTRUCTIONAL SUPPLIES	
	PO210018		INSTRUCTIONAL SUPPLIES	
	PO210156		Teacher Supplies	
	PO210156		Teacher Supplies	
	PO210347		Blanket PO Office Supplies	
	PO210347		Blanket PO Office Supplies	
	PO210169		SUPPLIES FOR ED SERVICES	
	PO210169		SUPPLIES FOR ED SERVICES	
	PO210378		MATERIALS FOR ELEM ART TEACHER	
			Sub total:	12,740.67
83	83059463	08/27/2021	ABBOTT'S PRO-POWER	
	PO210022		Equipment Repairs	
	PO210022		Equipment Repairs	
			Sub total:	452.21
83	83059464	08/27/2021	ALHAMBRA	
	PO210173		Drinking water for employees	
	PO210173		Drinking water for employees	
			Sub total:	182.25
83	83059465	08/27/2021	CHEESMAN, HELEN	
	PV200375		HEALTH EXAMS	
			Sub total:	111.00
83	83059466	08/27/2021	NAPA AUTO PARTS	
	PO210201		Vehicle Parts	
	PO210201		Vehicle Parts	
	PO210201		Vehicle Parts	
	PO210201		Vehicle Parts	
			Sub total:	778.98
83	83059467	08/27/2021	NICKELL FIRE PROTECTION	
	PO210315		ANNUAL SUPPRESSION FIRE SERVI	
	PO210315		ANNUAL SUPPRESSION FIRE SERVI	
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210315		ANNUAL SUPPRESSION FIRE SERVI	
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	PO210315		ANNUAL SUPPRESSION FIRE SERVI	
	PO210315		ANNUAL SUPPRESSION FIRE SERVI	
			Sub total:	24,438.85
83	83059468	08/27/2021	PRINTING SPOT, THE	
	PO210308		MENU'S FOR FOOD SERVICE	
			Sub total:	2,466.34
83	83059469	08/27/2021	SANTA CLARA COUNTY	
	PO210309		PRINTING RECIPES & AND MENU'S	
			Sub total:	471.42
83	83059470	08/30/2021	CURRICULUM ASSOCIATES INC	
	PO220049		Everyday Writers-2nd Grade	
			Sub total:	182.12
83	83059471	08/30/2021	DELORENZO, BRIA	
	PO220276		PE TEACHER/SWIM CERTIFICATION	
			Sub total:	385.00
83	83059472	08/30/2021	EMMERT, STACY	
	PV200361		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	588.08
83	83059473	08/30/2021	ESGI LLC	
	PO220124		ELEMENTARY SOFTWARE LICENSES	
			Sub total:	21,027.00
83	83059474	08/30/2021	FUSION LEARNING	
	PO210259		TUTORING/MENTORING SERVICES	
			Sub total:	4,818.00
83	83059475	08/30/2021	GTSOFT INC	
	PO210392		21/22 Contract PS/EZChildTrack	
			Sub total:	2,500.00
83	83059476	08/30/2021	ILLUMINATE EDUCATION INC	
	PO210135		IO ASSESMENT SOFTWARE LICENSES	
			Sub total:	72,900.00
83	83059477	08/30/2021	MCARTHUR & LEVIN LLP	
	PV200363		A/P - YEAR END ACCRUALS	
			Sub total:	8,604.00
83	83059478	08/30/2021	MIND RESEARCH INSTITUTE	
	PO220227		ST MATH	
			Sub total:	5,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059479	08/30/2021	SCHOLASTIC	
	PO220161		Scholastic Magazine	
	PO220053		Scholastic News/Spin	
			Sub total:	7,747.75
83	83059480	08/30/2021	STARTING ARTS INC	
	PO220065		PD FOR MUSIC FOR ELEMENTARY	
			Sub total:	3,500.00
83	83059481	08/30/2021	STUDIES WEEKLY	
	PO220013		INSTRUCTIONAL MATERIALS	
			Sub total:	1,802.42
83	83059482	08/30/2021	SUNBELT STAFFING LLC	
	PO210316		OCCUPATIONAL THERAPY STAFF	
			Sub total:	1,238.40
83	<83059482> Canceled	08/31/2021	SUNBELT STAFFING LLC	
	PO210316		OCCUPATIONAL THERAPY STAFF	
			Sub total: <	> 1,238.40 >
83	83059483	08/30/2021	THOMASKELLY SOFTWARE ASSOC. LP	
	PO210219		Power School 21-22 MGMT SOFTWA	
	PO210219		Power School 21-22 MGMT SOFTWA	
	PO210219		Power School 21-22 MGMT SOFTWA	
	PO210219		Power School 21-22 MGMT SOFTWA	
	PO210219		Power School 21-22 MGMT SOFTWA	
	PO210219		Power School 21-22 MGMT SOFTWA	
			Sub total:	6,250.00
83	83059484	08/30/2021	WEST COAST MOBILITY	
	PO220203		HOYER LIFT SLING	
			Sub total:	440.13
83	83059485	08/30/2021	BLICK, DICK	
	PV200377		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	71.89
83	83059486	08/30/2021	CA AGRICULTURAL TEACHERS ASSOC	
	PV200369		CONFERENCE EXPENSES	
	PV200369		CONFERENCE EXPENSES	
			Sub total:	150.00
83	83059487	08/30/2021	CAMARILLO, TERESA	
	PO220259		Balloon Decorations	
			Sub total:	420.00
83	83059488	08/30/2021	CORODATA SHREDDING INC	
	PV200378		CONTRACTED SERVICES	
			Sub total:	15.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059489 PO220284	08/30/2021	CSBA GAMUT POLICY	
			Sub total:	13,891.00
83	83059490 PV200368	08/30/2021	GRANT, JULIANNA APPROVED PROG FOOD PURCHASE	
			Sub total:	264.35
83	83059491 PV200370	08/30/2021	LABORANTI, DAVID APPROVED PROG FOOD PURCHASE	
			Sub total:	100.66
83	83059492 PO210393	08/30/2021	PRINTING SPOT, THE PRINTING FOR PIO/MCORONA	
			Sub total:	114.59
83	83059493 PV200367	08/30/2021	RAMOS, GUILLERMO APPROVED PROG FOOD PURCHASE	
			Sub total:	120.34
83	83059494 PO220045	08/30/2021	REBEKAH CHILDREN'S HOME AUGUST PD	
			Sub total:	1,400.00
83	83059495 PO220275	08/30/2021	TORRES, AMY COOKIES FOR GROUND BREAK/SVMS	
			Sub total:	425.00
83	83059496 PV200374 PV200374 PV200376 PV200376	08/30/2021	YODER-SCHROCK, GRETCHEN CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	
			Sub total:	2,827.47
83	83059497 PO210091 PO210091	08/31/2021	BAY AREA FLOOR MACHINE Custodial Machine Repairs Custodial Machine Repairs	
			Sub total:	581.46
83	83059498 PV200384	08/31/2021	BRINDLE, STACEY FOOD SERVICES SALES	
			Sub total:	343.55
83	83059499 PO210038	08/31/2021	CRESCO EQUIPMENT RENTALS Equipment Rental and Suppleis	
			Sub total:	74.58
83	83059500 PO210060	08/31/2021	FERGUSON ENTERPRISES INC. 1693 HVAC Supplies	
			Sub total:	322.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83059501	08/31/2021	MORGAN HILL GLASS	
	PO210081		Glass/Window Repairs	
	PO210081		Glass/Window Repairs	
	PO210053		COVID RELATED SUPPLIES	
	PO210053		COVID RELATED SUPPLIES	
	PO210053		COVID RELATED SUPPLIES	
	PO210053		COVID RELATED SUPPLIES	
			Sub total:	29,999.28
83	83059502	08/31/2021	NAPA AUTO PARTS	
	PO210083		Vehicle Parts	
	PO210083		Vehicle Parts	
			Sub total:	63.93
83	83059503	08/31/2021	WORK WORLD AMERICA INC	
	PO210133		Maint / Transpo Boots	
			Sub total:	264.52
83	98031648	08/03/2021	UTELOGY CORPORATION	
	PO220162		BOARD ROOM	
			Sub total:	1,993.20
83	98031649	08/03/2021	CALIFORNIA ASSOCIATION FOR THE	
	PO220016		Webinar Registration	
			Sub total:	447.00
83	98031650	08/03/2021	COMMITTEE FOR CHILDREN	
	PO220070		SEL MATERIALS FOR ELEMENTARY	
			Sub total:	1,502.65
83	98031651	08/03/2021	OFFICE DEPOT	
	PO210171		OFFICE SUPPLIES	
	PO210171		OFFICE SUPPLIES	
	PO210170		OFFICE SUPPLIES FOR ED SERVICE	
			Sub total:	240.26
83	98031704	08/04/2021	DIAMOND DOORS INC	
	PO210048		Door Repairs	
			Sub total:	682.03
83	98031705	08/04/2021	EDGES ELECTRICAL GROUP LLP	
	PO210049		Electrical Supplies	
			Sub total:	741.37
83	98031706	08/04/2021	EWING IRRIGATION PRODUCTS INC.	
	PO210056		Irrigation Parts and Supplies	
	PO210056		Irrigation Parts and Supplies	
	PO210056		Irrigation Parts and Supplies	
	PO210056		Irrigation Parts and Supplies	
			Sub total:	645.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98031707 PO210058	08/04/2021	FASTENAL COMPANY Misc Hardware	
			Sub total:	11.46
83	98031708 PO210059 PO210059	08/04/2021	FERGUSON ENTERPRISES INC Misc. Plumbing Supplies Misc. Plumbing Supplies	
			Sub total:	3,760.58
83	98031709 PO210073	08/04/2021	JOHNSTONE SUPPLY INC HVAC Supplies	
			Sub total:	511.55
83	98031710 PO210078	08/04/2021	KELLY-MOORE PAINT COMPANY INC. Paint and Supplies	
			Sub total:	234.76
83	98031711 PO210076 PO210076 PO210076 PO210075	08/04/2021	LINCOLN AQUATICS Chemicals and Supplies Chemicals and Supplies Chemicals and Supplies Chemicals and Supplies	
			Sub total:	3,076.24
83	98031712 PO210087	08/04/2021	PACIFIC COAST RECYCLING Recycling/Waste Containers	
			Sub total:	15.00
83	98031713 PO210205 PO210205	08/04/2021	SILKE COMMUNICATIONS INC Radio Contract Service Radio Contract Service	
			Sub total:	2,213.76
83	98031768 PO220028	08/05/2021	BRIGHTBYTES INC DISTRICT LICENSES	
			Sub total:	9,975.00
83	98031769 PO220018 PO210282 PO210282 PO210282 PO210283 PO210283 PO210283 PO210283 PO210283	08/05/2021	JW PEPPER & SONS INC Textbooks CHOIR SHEET MUSIC CHOIR SHEET MUSIC CHOIR SHEET MUSIC CHS BAND SHEET MUSIC CHS BAND SHEET MUSIC CHS BAND SHEET MUSIC CHS BAND SHEET MUSIC CHS BAND SHEET MUSIC	
			Sub total:	1,083.91
83	98031770 PO220012	08/05/2021	BARNES & NOBLE Book Purchase for Staff	
			Sub total:	1,342.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98031771	08/05/2021	OFFICE DEPOT	
	PO210268		CHS SUPPLIES	
	PO210010		BUSINESS SRVC OFFICE SUPPLIES	
	PO210010		BUSINESS SRVC OFFICE SUPPLIES	
	PO210010		BUSINESS SRVC OFFICE SUPPLIES	
			Sub total:	312.03
83	98031772	08/05/2021	PRO-ED INC	
	PO220117		TRANSITION ASSESSMENT KITS	
			Sub total:	543.23
83	98031773	08/05/2021	156-PRAXAIR DISTRIBUTION	
	PO210101		Maintenance Supplies	
	PO210101		Maintenance Supplies	
			Sub total:	267.51
83	98031774	08/05/2021	ADVANCED IPM	
	PO210019		Pest Control	
	PO210019		Pest Control	
	PO210019		Pest Control	
	PO210019		Pest Control	
	PO210019		Pest Control	
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	PO210019		Pest Control	
	PO210019		Pest Control	
	PO210019		Pest Control	
			Sub total:	2,490.75
83	98031775	08/05/2021	CINTAS INC	
	PO210301		SUPPLES	
	PO210301		SUPPLES	
			Sub total:	2,192.72
83	98031776	08/05/2021	EDGES ELECTRICAL GROUP LLP	
	PO210049		Electrical Supplies	
	PO210049		Electrical Supplies	
			Sub total:	337.79
83	98031777	08/05/2021	EWING IRRIGATION PRODUCTS INC.	
	PO210056		Irrigation Parts and Supplies	
			Sub total:	143.63
83	98031778	08/05/2021	HUBERT COMPANY	
	PO210305		KITCHEN SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210305		KITCHEN SUPPLIES	
	PO210305		KITCHEN SUPPLIES	
	PO210305		KITCHEN SUPPLIES	
	PO210305		KITCHEN SUPPLIES	
			Sub total:	6,450.87
83	98031779	08/05/2021	KELLY-MOORE PAINT COMPANY INC.	
	PO210078		Paint and Supplies	
	PO210078		Paint and Supplies	
			Sub total:	660.13
83	98031780	08/05/2021	SILKE COMMUNICATIONS INC	
	PO210205		Radio Contract Service	
	PO210205		Radio Contract Service	
	PV200197		A/P - YEAR END ACCRUALS	
			Sub total:	2,743.76
83	98031865	08/06/2021	CINTAS CORPORATION #630	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
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	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210036		Uniform & Supplies for Maint.	
	PO210036		Uniform & Supplies for Maint.	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210036		Uniform & Supplies for Maint.	
			Sub total:	2,055.25
83	98031866	08/06/2021	CONCENTRA MEDICAL CENTERS	
	PO210168		TB Skin Tests for Non-Benefit	
			Sub total:	57.00
83	98031914	08/09/2021	ARC DOCUMENT SOLUTIONS LLC	
	PO110407		PLOTTING SERVICES	
	PO110407		PLOTTING SERVICES	
			Sub total:	607.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	98031915	08/09/2021	ADVANCED IPM		
	PV200206	A/P - YEAR	END ACCRUALS		
	PV200206	A/P - YEAR	END ACCRUALS		
	PV200206	A/P - YEAR	END ACCRUALS		
	PV200206	A/P - YEAR	END ACCRUALS		
	PV200206	A/P - YEAR	END ACCRUALS		
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	PV200206	A/P - YEAR	END ACCRUALS		
	PV200206	A/P - YEAR	END ACCRUALS		
	PV200206	A/P - YEAR	END ACCRUALS		
				Sub total:	2,490.75
83	98031916	08/09/2021	ANIMAL DAMAGE MANAGEMENT INC		
	PO210025		Animal/Vector Control		
				Sub total:	3,285.00
83	98031917	08/09/2021	COLE SUPPLY COMPANY INC		
	PO210284		CHS JANITORIAL SUPPLIES		
	PO210151		Janitorial Supplies		
				Sub total:	243.26
83	98031918	08/09/2021	EDGES ELECTRICAL GROUP LLP		
	PO210049		Electrical Supplies		
				Sub total:	145.14
83	98031919	08/09/2021	GRAINGER		
	PO210066		Maintenance & Safety Supplies		
	PO210066		Maintenance & Safety Supplies		
	PO210066		Maintenance & Safety Supplies		
				Sub total:	369.75
83	98031920	08/09/2021	IDN-WILCO INC		
	PO210131		Doors and Locks		
	PO210131		Doors and Locks		
				Sub total:	4,291.19
83	98031921	08/09/2021	KELLY-MOORE PAINT COMPANY INC.		
	PO210078		Paint and Supplies		
	PO210078		Paint and Supplies		
	PO210078		Paint and Supplies		
				Sub total:	273.54
83	98031922	08/09/2021	KNORR SYSTEMS INC		
	PO220188		CHS Pool Heater		



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO220188		CHS Pool Heater	
			Sub total:	15,077.96
83	98031923	08/09/2021	LINCOLN AQUATICS	
	PO210075		Chemicals and Supplies	
	PO210075		Chemicals and Supplies	
			Sub total:	2,932.14
83	98031924	08/09/2021	PACIFIC MATERIAL HANDLING SO.	
	PO210093		Forklift Repairs	
			Sub total:	155.30
83	98031925	08/09/2021	SHIFFLER EQUIPMENT SALES INC	
	PO210113		Maintenance Supplies	
			Sub total:	1,493.30
83	98031976	08/10/2021	CUSTOMINK LLC	
	PO220112		Tshirts for Tutors @GECA	
			Sub total:	456.75
83	98031977	08/10/2021	PROJECT LEAD THE WAY	
	PO220176		PARTICIPATION FEE 2021-22`	
	PO220175		PARTICIPATION FEE 2021-22	
			Sub total:	4,400.00
83	98032030	08/11/2021	CINTAS CORPORATION #630	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
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	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210036		Uniform & Supplies for Maint.	
	PO210036		Uniform & Supplies for Maint.	
	PO210036		Uniform & Supplies for Maint.	
			Sub total:	1,865.45
83	98032097	08/12/2021	E3 HCI AUDIOMETRICS	
	PO220202		Audiometer Calibration	
			Sub total:	1,000.00
83	98032098	08/12/2021	GOPHER SPORT	
	PV200249		A/P - YEAR END ACCRUALS	
			Sub total:	828.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98032099 PO220109	08/12/2021	MACGILL & CO Health Office Supplies	
			Sub total:	1,634.48
83	98032100 PO210342 PO210341	08/12/2021	MCGRAW-HILL COMPANIES TEXTBOOK ADOPTION FOR SCIENCE TEXTBOOK ADOPTION FOR SCIENCE	
			Sub total:	106,741.61
83	98032101 PO210233 PO210233	08/12/2021	OFFICE DEPOT ADMIN TONERS/SUPPLIES ADMIN TONERS/SUPPLIES	
			Sub total:	96.31
83	98032102 PO220090	08/12/2021	READ NATURALLY Read Live Liscense	
			Sub total:	2,470.00
83	98032103 PO220105	08/12/2021	SCHOOL NURSE SUPPLY INC Health Office Supplies	
			Sub total:	95.90
83	98032104 PO210288 PO210288 PO210233 PO210233 PO210233 PO210268 PO210287 PO210170 PO210322 PO210322 PO210322	08/12/2021	OFFICE DEPOT GECA Classroom/teacher supply GECA Classroom/teacher supply ADMIN TONERS/SUPPLIES ADMIN TONERS/SUPPLIES ADMIN TONERS/SUPPLIES CHS SUPPLIES GECA Office Supplies OFFICE SUPPLIES FOR ED SERVICE STUDENT SERIVCES OFFICE SUPPLI STUDENT SERIVCES OFFICE SUPPLI STUDENT SERIVCES OFFICE SUPPLI	
			Sub total:	1,611.72
83	98032157 PO210044 PO210044 PO210044 PO210044	08/13/2021	COTTAGE FLOORS-FLOORING AMER Carpet and Flooring Repairs Carpet and Flooring Repairs Carpet and Flooring Repairs Carpet and Flooring Repairs	
			Sub total:	20,387.10
83	98032158 PO210066 PO210066	08/13/2021	GRAINGER Maintenance & Safety Supplies Maintenance & Safety Supplies	
			Sub total:	583.99
83	98032159 PO210131	08/13/2021	IDN-WILCO INC Doors and Locks	
			Sub total:	339.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98032160 PO210078	08/13/2021	KELLY-MOORE PAINT COMPANY INC. Paint and Supplies	
			Sub total:	104.19
83	98032161 PO210079	08/13/2021	KNORR SYSTEMS INC Pool Parts and Repairs	
			Sub total:	197.78
83	98032162 PO210087	08/13/2021	PACIFIC COAST RECYCLING Recycling/Waste Containers	
			Sub total:	172.40
83	98032191 PO220030 PO220029 PO220031	08/16/2021	CENTER FOR MATHEMATICS AND MATH LINKS ASMS MATH LINKS BMS MATH LINKS SVMS	
			Sub total:	52,211.25
83	98032192 PO220019 PO220019	08/16/2021	PERFORMANCE HEALTH SUPPLY INC SPORTS MED CLASS SUPPLIES SPORTS MED CLASS SUPPLIES	
			Sub total:	1,372.46
83	98032193 PO220068 PO220068	08/16/2021	SILKE COMMUNICATIONS INC New Walkies New Walkies	
			Sub total:	2,253.86
83	98032194 PO210178	08/16/2021	BATTERY SYSTEMS Batteries for vehicles	
			Sub total:	652.75
83	98032195 PO210076 PO210076 PO210076 PO210076 PO210075 PO210075 PO210075	08/16/2021	LINCOLN AQUATICS Chemicals and Supplies Chemicals and Supplies Chemicals and Supplies Chemicals and Supplies Chemicals and Supplies Chemicals and Supplies	
			Sub total:	5,602.57
83	98032196 PO210093 PO210093 PO210093 PO210093	08/16/2021	PACIFIC MATERIAL HANDLING SO. Forklift Repairs Forklift Repairs Forklift Repairs Forklift Repairs	
			Sub total:	760.65
83	98032229 PO210034	08/17/2021	CINTAS CORPORATION #630 Custodian Uniform & Supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
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	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210036		Uniform & Supplies for Maint.	
	PO210036		Uniform & Supplies for Maint.	
	PO210036		Uniform & Supplies for Maint.	
			Sub total:	2,389.06
83	98032278	08/18/2021	156-PRAXAIR DISTRIBUTION	
	PO210101		Maintenance Supplies	
			Sub total:	19.64
83	98032279	08/18/2021	COLE SUPPLY COMPANY INC	
	PO210348		Custodial Supplies Blanket PO	
	PO210265		STUDENT TOILETING SUPPLIES	
	PO210265		STUDENT TOILETING SUPPLIES	
	PO210265		STUDENT TOILETING SUPPLIES	
			Sub total:	2,176.22
83	98032280	08/18/2021	DYNA SYSTEMS	
	PO210183		Vehicle Supplies	
	PO210183		Vehicle Supplies	
			Sub total:	200.87
83	98032281	08/18/2021	EDGES ELECTRICAL GROUP LLP	
	PO210049		Electrical Supplies	
			Sub total:	36.73
83	98032282	08/18/2021	EWING IRRIGATION PRODUCTS INC.	
	PO210056		Irrigation Parts and Supplies	
	PO210056		Irrigation Parts and Supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210056		Irrigation Parts and Supplies	
			Sub total:	2,023.52
83	98032283	08/18/2021	IDN-WILCO INC	
	PO210131		Doors and Locks	
			Sub total:	59.93
83	98032284	08/18/2021	JOHNSTONE SUPPLY INC	
	PO210073		HVAC Supplies	
			Sub total:	281.41
83	98032285	08/18/2021	KELLY-MOORE PAINT COMPANY INC.	
	PO210078		Paint and Supplies	
	PO210078		Paint and Supplies	
			Sub total:	118.49
83	98032286	08/18/2021	LINCOLN AQUATICS	
	PO210076		Chemicals and Supplies	
	PO210076		Chemicals and Supplies	
	PO210075		Chemicals and Supplies	
			Sub total:	2,435.67
83	98032287	08/18/2021	PACIFIC COAST RECYCLING	
	PO210087		Recycling/Waste Containers	
			Sub total:	173.60
83	98032288	08/18/2021	TWO WAY DIRECT INC	
	PO220201		PE - SAFETY RADIOS	
			Sub total:	1,363.79
83	98032358	08/19/2021	CINTAS CORPORATION #630	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
			Sub total:	93.63
83	98032410	08/20/2021	CINTAS INC	
	PO210301		SUPPLES	
			Sub total:	69.93
83	98032411	08/20/2021	COMMERCIAL SERVICE COMPANY	
	PO210302		SERVICE MAINTENANCE ON OVENS	
	PO210302		SERVICE MAINTENANCE ON OVENS	
			Sub total:	1,035.82
83	98032412	08/20/2021	HUBERT COMPANY	
	PO210305		KITCHEN SUPPLIES	
			Sub total:	42.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98032413 PO210078	08/20/2021	KELLY-MOORE PAINT COMPANY INC. Paint and Supplies	
			Sub total:	92.61
83	98032414 PO210075	08/20/2021	LINCOLN AQUATICS Chemicals and Supplies	
			Sub total:	1,265.92
83	98032415 PO210087	08/20/2021	PACIFIC COAST RECYCLING Recycling/Waste Containers	
			Sub total:	70.00
83	98032416 PO220242 PO220242	08/20/2021	MOBYMAX EDUCATION LLC MobyMax License MobyMax License	
			Sub total:	3,495.00
83	98032417 PO220207	08/20/2021	ULINE SUPPLIES FOR WAREHOUSE	
			Sub total:	493.98
83	98032457 PO210182	08/23/2021	CONCENTRA MEDICAL CENTERS Health Services	
			Sub total:	115.50
83	98032458 PO210040	08/23/2021	LAKESHORE LEARNING MATERIALS School Supplies	
			Sub total:	517.31
83	98032459 PO210337 PO210337	08/23/2021	STAPLES CREDIT PLAN SUPPLIES FOR STUDENTS/COVID SUPPLIES FOR STUDENTS/COVID	
			Sub total:	2,333.19
83	98032460 PO220146	08/23/2021	WESTERN PSYCHOLOGICAL SERVICE* SP ED ASSESSMENT MATERIALS	
			Sub total:	5,847.04
83	98032461 PO210288 PO210288 PO210288 PO210288 PO210288 PO210233 PO210233 PO210268 PO210287 PO210287 PO210171	08/23/2021	OFFICE DEPOT GECA Classroom/teacher supply GECA Classroom/teacher supply GECA Classroom/teacher supply GECA Classroom/teacher supply GECA Classroom/teacher supply ADMIN TONERS/SUPPLIES ADMIN TONERS/SUPPLIES CHS SUPPLIES GECA Office Supplies GECA Office Supplies OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210171		OFFICE SUPPLIES	
	PO210171		OFFICE SUPPLIES	
	PO210171		OFFICE SUPPLIES	
	PO210010		BUSINESS SRVC OFFICE SUPPLIES	
	PO210010		BUSINESS SRVC OFFICE SUPPLIES	
	PO210010		BUSINESS SRVC OFFICE SUPPLIES	
	PO210322		STUDENT SERIVCES OFFICE SUPPLI	
	PO210322		STUDENT SERIVCES OFFICE SUPPLI	
			Sub total:	1,993.10
83	98032462	08/23/2021	BSN SPORTS	
	PO220063		CHS	
	PO220064		CHS ATHLETICS	
			Sub total:	13,078.38
83	98032463	08/23/2021	PTM DOCUMENT SYSTEMS	
	PO220097		GHS Report Cards 2021-22	
			Sub total:	2,060.28
83	98032464	08/23/2021	THE TECH MUSEUM OF INNOVATION	
	PV200355		STIPENDS	
			Sub total:	15,148.00
83	98032465	08/23/2021	CINTAS CORPORATION #630	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
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	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210036		Uniform & Supplies for Maint.	
	PO210036		Uniform & Supplies for Maint.	
	PO210036		Uniform & Supplies for Maint.	
			Sub total:	1,717.85
83	98032576	08/25/2021	COTTAGE FLOORS-FLOORING AMER	
	PO210044		Carpet and Flooring Repairs	
			Sub total:	210.00
83	98032577	08/25/2021	IDN-WILCO INC	
	PO210131		Doors and Locks	
			Sub total:	770.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98032578 PO210073	08/25/2021	JOHNSTONE SUPPLY INC HVAC Supplies	
			Sub total:	2,168.66
83	98032579 PO210078 PO210078	08/25/2021	KELLY-MOORE PAINT COMPANY INC. Paint and Supplies Paint and Supplies	
			Sub total:	225.85
83	98032580 PO210075	08/25/2021	LINCOLN AQUATICS Chemicals and Supplies	
			Sub total:	1,820.37
83	98032632 PO220270	08/26/2021	BSN SPORTS CHS MASKS	
			Sub total:	11,112.50
83	98032633 PO210190	08/26/2021	CAL SILK SCREENING PRINTING PE Clothes & other clothing	
			Sub total:	7,301.64
83	98032634 PO220136	08/26/2021	MOBYMAX EDUCATION LLC Software License	
			Sub total:	3,495.00
83	98032635 PO210332 PO210348 PO210375 PO210369 PO210042 PO210265 PO210265	08/26/2021	COLE SUPPLY COMPANY INC GHS CUSTODIAL SUPPLY 2021-22 Custodial Supplies Blanket PO CUSTODIAL SUPPLIES FOR EL ROBL Custodial Supplies Custodian Supplies STUDENT TOILETING SUPPLIES STUDENT TOILETING SUPPLIES	
			Sub total:	11,168.26
83	98032636 PO210073	08/26/2021	JOHNSTONE SUPPLY INC HVAC Supplies	
			Sub total:	2,535.37
83	98032637 PO210087	08/26/2021	PACIFIC COAST RECYCLING Recycling/Waste Containers	
			Sub total:	70.00
83	98032638 PO210205 PO210205	08/26/2021	SILKE COMMUNICATIONS INC Radio Contract Service Radio Contract Service	
			Sub total:	2,206.96
83	98032748 PO220164	08/27/2021	STAPLES CREDIT PLAN HEPA UNITS FOR COVID	



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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210203		Vehicle Parts/Supplies	
			Sub total:	1,668.46
83	98032810	08/30/2021	CONCENTRA MEDICAL CENTERS	
	PO210168		TB Skin Tests for Non-Benefit	
			Sub total:	34.00
83	98032811	08/30/2021	FOLLETT SCHOOL SOLUTIONS	
	PO220035		STUDENT CURRICULUM	
			Sub total:	2,354.92
83	98032812	08/30/2021	OFFICE DEPOT	
	PO210288		GECA Classroom/teacher supply	
	PO210287		GECA Office Supplies	
	PO210147		Admin supplies/toner	
	PO210147		Admin supplies/toner	
	PO210159		Teacher Supplies	
	PO210249		Health Office Supplies	
	PO210202		Office Supplies	
	PO210202		Office Supplies	
			Sub total:	1,052.11
83	98032813	08/30/2021	CAL SILK SCREENING PRINTING	
	PO210190		PE Clothes & other clothing	
			Sub total:	6,994.53
83	98032814	08/30/2021	POSITIVE PROMOTIONS INC	
	PO220172		PBIS Supplies	
			Sub total:	471.57
83	98032815	08/30/2021	SCHOOL DATEBOOKS	
	PO220087		GHS PLANNERS	
			Sub total:	6,295.84
83	98032873	08/31/2021	CINTAS CORPORATION #630	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
	PO210034		Custodian Uniform & Supplies	
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	PO210034		Custodian Uniform & Supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO210034		Custodian Uniform & Supplies	
	PO210036		Uniform & Supplies for Maint.	
	PO210036		Uniform & Supplies for Maint.	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
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	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210181		Uniform Service	
	PO210036		Uniform & Supplies for Maint.	
			Sub total:	2,934.41
83	98032874	08/31/2021	156-PRAXAIR DISTRIBUTION	
	PO210101		Maintenance Supplies	
	PO210101		Maintenance Supplies	
			Sub total:	242.90
83	98032875	08/31/2021	COLE SUPPLY COMPANY INC	
	PO210284		CHS JANITORIAL SUPPLIES	
	PO210284		CHS JANITORIAL SUPPLIES	
	PO210148		Custodial supplies	
	PO210384		Janitorial Supplies	
	PO210042		Custodian Supplies	
			Sub total:	6,879.73
83	98032876	08/31/2021	EWING IRRIGATION PRODUCTS INC.	
	PO210056		Irrigation Parts and Supplies	
			Sub total:	130.74
83	98032877	08/31/2021	FIX AIR INC	
	PO210063		HVAC Supplies	
	PO210063		HVAC Supplies	
			Sub total:	4,405.54
83	98032878	08/31/2021	GRAINGER	
	PO210052		COVID RELATED SUPPLIES	
	PO210052		COVID RELATED SUPPLIES	
	PO210052		COVID RELATED SUPPLIES	
	PO210052		COVID RELATED SUPPLIES	
	PO210052		COVID RELATED SUPPLIES	
			Sub total:	3,028.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98032879	08/31/2021	IDN-WILCO INC	
	PO210131		Doors and Locks	
			Sub total:	1,332.41
83	98032880	08/31/2021	LINCOLN AQUATICS	
	PO210076		Chemicals and Supplies	
	PO210076		Chemicals and Supplies	
			Sub total:	2,436.58
83	98032881	08/31/2021	PACIFIC COAST RECYCLING	
	PO210087		Recycling/Waste Containers	
	PO210087		Recycling/Waste Containers	
	PO210087		Recycling/Waste Containers	
			Sub total:	861.60
			Total Warrants Issued:	4,471,357.91
			Total Warrants Canceled:	1,871.35
			Total Warrants (Issued - Canceled):	4,469,486.56