

019 Pat terson Jt Unified		Vendor Activity		J78397		VE0320		L.00.03 03/29/	
Warrant s - March 2022		3.00 03/01/2022 - 03/31/2022							
	\$	Total	Vendor Description	Date	Warrant	Reference	Amount	1099	
7417 3 DAY BLINDS LLC	\$	4,067.56	623482	3/2/2022	36262733	PO-220825	\$ 4,067.56	N	
167 TECHNOLOGY DRIVE									
IRVINE, CA 92618									
7138 4 IMPRINT INC.	\$	3,246.30	9732299	3/18/2022	36265922	PO-220527	\$ 3,246.30	N	
101 COMMERCE STREET									
OSHKOSHEE, WI 54901									
11690 ABCO SYSTEMS LLC	\$	8,947.37	20561	3/4/2022	36263264	PO-220746	\$ 1,879.27	N	
55 MONTGOMERY STREET			20561	3/4/2022	36263264	PO-220746	\$ 147.99	N	
BELLEVILLE, NJ 07109			20561	3/4/2022	36263264	PO-220746	147.99-	N	
			20560	3/4/2022	36263264	PO-220747	\$ 7,068.10	N	
7738 ACME CONSTRUCTIC	\$	9,758.12	20-062/15	3/9/2022	36263918	PO-210742	\$ 80,420.48	N	
P.O. BOX 4710			20-031/20	3/23/2022	36266471	PO-210305	\$ 9,337.64	N	
MODESTO, CA 95352									
10017 ADVANCED UNIFORM	\$	130.20	50185779	3/18/2022	36265923	PO-220498	\$ 130.20	N	
AND LINEN									
243 ORANGE AVE									
PATTERSON, CA 95363									

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10526 AERIES SOFTWARE II	\$	199.00	CONF-21982	3/18/2022	36265924 PO-220947	\$	199.00	N
1065 N. PACIFIC CENT SUITE 400 ANAHEIM, CA 92806								
9206 AHERN RENTALS	\$	372.19	24616626-001	3/16/2022	36265230 PO-220739	\$	372.19	N
1401 MINERAL AVE LAS VEGAS, NV 89106								
3498 AIRGAS	\$	551.65	9122757585	3/9/2022	36263920 PO-220964	\$	551.65	N
PO BOX 7423 PASADENA, CA 91109-7								
799029 ALHAMBRA & SIERRA	\$	401.06	7786225 030322	3/16/2022	36265231 PO-220012	\$	222.30	N
P.O. BOX 660579 DALLAS, TX 75266-057								
7142 ALL SEASONS TRAVEL	\$	6,634.80	845	3/2/2022	36262735 PO-221013	\$	6,634.80	Y
PO BOX 323 PATTERSON, CA 95363								

6749	AMAZON.COM DEPT 30- 2200212815 P.O. BOX 9020 DES MOINES, IA 50368	9,224.76	\$	1LQV-YVMT-GKNV	3/2/2022	36262736 PO-220224	190.26	N
				14FW-RCC4-MJKD	3/2/2022	36262736 PO-220224	28.95	N
				11JH-9DNC-MYWJ	3/2/2022	36262736 PO-220224	48.49	N
				1J6Q-W17R-9FKX	3/2/2022	36262736 PO-220224	24.80-	N
				1JGT-46X6-P6TM	3/2/2022	36262736 PO-220224	54.96	N
				17X4-FCTF-F1PY	3/2/2022	36262736 PO-220224	69.12	N
				1GTR-PGRW-3WY7	3/2/2022	36262736 PO-220224	270.06	N
				173K-V17Q-4XFR	3/2/2022	36262736 PO-220224	78.28	N
				1XYG-J7JF-RH69	3/2/2022	36262736 PO-220224	537.69	N
				1T9J-LCPD-J1RV	3/2/2022	36262736 PO-220224	755.02	N
				1HKK-KCDG-1LYD	3/2/2022	36262736 PO-220224	26.96	N
				13R4-XPV6-YQ63	3/2/2022	36262736 PO-220224	32.31	N
				173K-V17Q-77X6	3/2/2022	36262736 PO-220224	132.44	N
				1FTN-V9HW-4XKP	3/2/2022	36262736 PO-220224	126.11	N
				1H33-441V-XCYD	3/2/2022	36262736 PO-220224	27.81	N
				133P-4FQL-76DP	3/2/2022	36262736 PO-220224	44.94	N
				1C1Q-PLNK-731Y	3/2/2022	36262736 PO-220224	22.64	N
				14FW-RCC4-KRVK	3/2/2022	36262736 PO-220224	1,941.75	N
				199J-6TQV-LGCM	3/2/2022	36262736 PO-220224	812.45	N
				19R9-NNMX-9DQV	3/2/2022	36262736 PO-220224	84.93	N
				11MD-61CK-MDLN	3/2/2022	36262736 PO-220224	210.36	N
6749	AMAZON.COM Cont			177X-16XP-HF4M	3/2/2022	36262736 PO-220224	279.40	N
				1HRP-9R1W-XLTD	3/2/2022	36262736 PO-220224	354.39	N
				AVE Headphones				
				1DXV-63K9-1CNX	3/2/2022	36262736 PO-220224	1,131.59	N
				1PJF-MT7X-DPYN	3/2/2022	36262736 PO-220224	222.95	N
				1JLM-47TP-CRVC	3/2/2022	36262736 PO-220224	124.96	N
				14D7-KG6K-71T3	3/2/2022	36262736 PO-220224	77.98	N
				14NC-XG3L-9RHK	3/2/2022	36262736 PO-220224	460.00	N
				1YGH-R3JH-1K3G	3/2/2022	36262736 PO-220224	50.20	N
				16DP-YJDG-31FK	3/2/2022	36262736 PO-220224	213.22	N
				1W3Q-3JLF-7PPY	3/2/2022	36262736 PO-220224	294.00	N
				GY Portable PA system				
				1DXV-63K9-1CNX	3/2/2022	36262736 PO-220224	1,131.59	N
				1PJF-MT7X-DPYN	3/2/2022	36262736 PO-220224	222.95	N
				1JLM-47TP-CRVC	3/2/2022	36262736 PO-220224	124.96	N
				14D7-KG6K-71T3	3/2/2022	36262736 PO-220224	77.98	N
				14NC-XG3L-9RHK	3/2/2022	36262736 PO-220224	460.00	N
				1YGH-R3JH-1K3G	3/2/2022	36262736 PO-220224	50.20	N
				16DP-YJDG-31FK	3/2/2022	36262736 PO-220224	213.22	N
				1W3Q-3JLF-7PPY	3/2/2022	36262736 PO-220224	294.00	N

1QT7-W39C-9PJ1	3/2/2022	36262736 PO-220224	\$	410.97	N
1946-PXY9-VFW9	3/2/2022	36262736 PO-220224	\$	608.28	N
11JH-9DNC-F7R3	3/2/2022	36262736 PO-220224	\$	118.60	N
1LQV-YVMT-N94Q	3/2/2022	36262736 PO-220224	\$	417.30	N
1C1Q-PLNK-N6DF	3/2/2022	36262736 PO-220224	\$	200.95	N
1HHF-J39C-3YXW	3/2/2022	36262736 PO-220224	\$	69.00	N
1TP7-P7PG-7MHN	3/2/2022	36262736 PO-220224	\$	504.40	N
1WV4-LW93-GVXH	3/2/2022	36262736 PO-220224	\$	253.81	N
1HFK-HY6T-H34L	3/2/2022	36262736 PO-220224	\$	14.00	N
173K-V17Q-3JH6	3/2/2022	36262736 PO-220224	\$	49.60	N
1KQX-KHNH-GRVR	3/2/2022	36262736 PO-220224	\$	17.24	N
1TWQ-NKJ7-6HJC	3/4/2022	36263266 PO-220224	\$	72.07	N
1PXJ-RVPM-GP1C	3/4/2022	36263266 PO-220224	\$	133.45	N
1J7M-1JF6-773T	3/4/2022	36263266 PO-220224	\$	56.04	N
1C1C-9J4G-JYWH	3/4/2022	36263266 PO-220224	\$	52.58	N
1KF6-T6LD-TNJG	3/4/2022	36263266 PO-220224	\$	236.59	N
19KY-7LJJ-P9RH	3/4/2022	36263266 PO-220224	\$	269.10	N
1PHY-X4RY-TQWY	3/4/2022	36263266 PO-220224	\$	72.28	N
14Y7-NL36-CQLH	3/4/2022	36263266 PO-220224	\$	38.78	N
17VW-46QW-7GTD	3/4/2022	36263266 PO-220224	\$	92.19	N
1WH1-1RJ7-JXHT	3/4/2022	36263266 PO-220224	\$	166.47	N
1NFW-KNF4-63DL	3/4/2022	36263266 PO-220224	\$	478.64	N
1NFW-KNF4-4P3K	3/4/2022	36263266 PO-220224	\$	715.62	N
1RM1-WWMF-3NQP	3/4/2022	36263266 PO-220224	\$	358.98	N
1M74-TLWR-WNRF	3/4/2022	36263266 PO-220224	\$	10.69	N
19KY-7LJJ-3XLH	3/4/2022	36263266 PO-220224	\$	12.93	N
19KY-7LJJ-FKGN	3/4/2022	36263266 PO-220224	\$	409.80	N
1KF6-T6LD-CLN9	3/4/2022	36263266 PO-220224	\$	58.73	N
1FVY-6XW9-9HNN	3/4/2022	36263266 PO-220224	\$	12.93	N
1KF6-T6LD-GJWL	3/4/2022	36263266 PO-220224	\$	69.99	N
14YP-C9XK-9MGJ	3/4/2022	36263266 PO-220224	\$	153.17	N
14Y7-NL36-CRFV	3/4/2022	36263266 PO-220224	\$	98.74	N
13F4-WQG3-4Q6T	3/4/2022	36263266 PO-220224	\$	182.28	N
1DDQ-Q7K6-G74L	3/4/2022	36263266 PO-220224	\$	1,109.54	N

WG Books

AMAZON.COM	(Con	1TWQ-NKJ7-JY3W	3/4/2022	36263266	PO-220224	\$	662.00	N
		1Q3D-QQ4N-MQMV	3/4/2022	36263266	PO-220224	\$	85.32	N
		1914-TPMG-76KF	3/4/2022	36263266	PO-220224	\$	97.82	N
		1QWG-GTWM-6R7W	3/11/2022	36264510	PO-220224	\$	76.50	N
		1914-TPMG-LCYK	3/11/2022	36264510	PO-220224	\$	10.78	N
		1F9G-CKTM-LJPQ	3/11/2022	36264510	PO-220224	\$	436.89	N
		196M-7JDH-YJG1	3/11/2022	36264510	PO-220224	\$	237.79	N
		1LMN-HWY1-XJQ7	3/11/2022	36264510	PO-220224	\$	7.54	N
		1T3R-YCQK-9WYY	3/11/2022	36264510	PO-220224	\$	302.04	N
		1PYQ-HMWJ-TKLR	3/11/2022	36264510	PO-220224	\$	213.22	N
		1XQ6-TK7M-1YXN	3/11/2022	36264510	PO-220224	\$	598.63	N
		17Q4-T9YL-64R4	3/11/2022	36264510	PO-220224	\$	194.12	N
		17Q4-T9YL-JN3F	3/11/2022	36264510	PO-220224	\$	304.46	N
		1FN3-H74W-G71G	3/11/2022	36264510	PO-220224	\$	64.05	N
		1C1C-HJ9F-WYR7	3/11/2022	36264510	PO-220224	\$	63.27	N
		1HNG-4XM3-JLL1	3/11/2022	36264510	PO-220224	\$	178.91	N
		1GH9-F497-WP9G	3/11/2022	36264510	PO-220224	\$	972.60	N
		1HNG-4XM3-N7L1	3/11/2022	36264510	PO-220224	\$	182.46	N
		1LVQ-NHGG-NCNG	3/11/2022	36264510	PO-220224	\$	88.46	N
		1PYQ-HMWJ-WPQ4	3/11/2022	36264510	PO-220224	\$	50.99	N
		176Y-QDP6-7FV1	3/11/2022	36264510	PO-220224	\$	403.77	N
		1WTQ-DKGC-6WND	3/11/2022	36264510	PO-220224	\$	91.35	N
		1WTQ-DKGC-74RR	3/11/2022	36264510	PO-220224	\$	36.68	N
		1GWQ-P1VL-9H7F	3/11/2022	36264510	PO-220224	\$	283.04	N
		14VN-TKJN-J7W3	3/11/2022	36264510	PO-220224	\$	70.46	N
		1M7P-4VLF-JH4J	3/11/2022	36264510	PO-220224	\$	32.35	N
		1FN3-H74W-KQXP	3/11/2022	36264510	PO-220224	\$	160.72	N
		1G99-3VJQ-MFTD	3/11/2022	36264510	PO-220224	\$	22.42	N
		19GM-JM9D-C77C	3/11/2022	36264510	PO-220224	\$	17.25	N
		1M7P-4VLF-G136	3/11/2022	36264510	PO-220224	\$	428.44	N
		1PTM-HR3H-3TK6	3/11/2022	36264510	PO-220224	\$	742.57	N
		1JTQ-PQD6-PMVR	3/11/2022	36264510	PO-220224	\$	84.14	N
		1KQG-CPHN-P3D3	3/18/2022	36265925	PO-220224	\$	1,295.08	N

PHS Bilingual Books

Amazon Cont

1X7P-MF7P-XWCD	3/18/2022	36265925 PO-220224	\$	28.02	N
1HD3-Y7F3-QF64	3/18/2022	36265925 PO-220224	\$	534.04	N
1GKV-677W-TGWF	3/18/2022	36265925 PO-220224		32.31-	N
176Y-QDP6-FR1Y	3/18/2022	36265925 PO-220224		777.78-	N
1LPH-QG1N-R34J	3/18/2022	36265925 PO-220224	\$	1,829.12	N
1WMY-6G9G-XK9R	3/18/2022	36265925 PO-220224	\$	77.60	N
1HD3-Y7F3-F7PX	3/18/2022	36265925 PO-220224	\$	19.12	N
1V4L-LY1Y-7NJL	3/18/2022	36265925 PO-220224	\$	694.73	N
1V4L-LY1Y-RPWH	3/18/2022	36265925 PO-220224	\$	17.03	N
1VLK-KKXT-F9DW	3/18/2022	36265925 PO-220224		25.78-	N
1F1W-K1JH-GGL7	3/18/2022	36265925 PO-220224		498.35-	N
1PHF-NLXQ-TGLN	3/18/2022	36265925 PO-220224		65.75-	N
1JW4-6YMH-RY47	3/18/2022	36265925 PO-220224		13.15-	N
1CV4-7XF6-3KYG	3/18/2022	36265925 PO-220224	\$	120.95	N
13L4-XQVG-XT1H	3/18/2022	36265925 PO-220224	\$	22.64	N
1VVT-QMPY-YL7F	3/18/2022	36265925 PO-220224	\$	299.34	N
1CV4-7XF6-NFKC	3/18/2022	36265925 PO-220224	\$	361.52	N
1TPY-FYTM-4Q9R	3/18/2022	36265925 PO-220224	\$	168.40	N
17JQ-VNWF-VDYT	3/18/2022	36265925 PO-220224	\$	99.20	N
1Q3D-QQ4N-XQQX	3/18/2022	36265925 PO-220224		48.49-	N
11QF-RTHR-QNNX	3/18/2022	36265925 PO-220224	\$	70.11	N
11QF-RTHR-CXRF	3/18/2022	36265925 PO-220224	\$	210.50	N
1C7C-3VHF-V347	3/18/2022	36265925 PO-220224		71.18-	N
1WTQ-DKGC-XGKH	3/18/2022	36265925 PO-220224	\$	512.69	N
1F47-6D9L-XGQ6	3/18/2022	36265925 PO-220224	\$	719.02	N
1DY9-RMXR-LLK4	3/18/2022	36265925 PO-220224	\$	245.05	N
1XRC-WNWX-M17M	3/18/2022	36265925 PO-220224	\$	371.60	N
1KN6-CRTH-YKM6	3/18/2022	36265925 PO-220224	\$	118.56	N
1PHF-NLXQ-T7H6	3/18/2022	36265925 PO-220224		184.10-	N
14HK-WN7G-LD6T	3/18/2022	36265925 PO-220224	\$	113.00	N
1LPH-QG1N-N7WY	3/18/2022	36265925 PO-220224	\$	485.40	N
1YKQ-6TD1-13GW	3/18/2022	36265925 PO-220224	\$	21.13	N
1D1V-XR99-DD6K	3/23/2022	36266474 PO-220224	\$	2,375.81	N

PHS signs/certificates

AVE Laminator

6749 AMAZON.COM (Con	1FLR-M1CJ-N717		3/23/2022	36266474 PO-220224	\$	312.83	N
	1MJW-V3FY-H3CW	GY Class Supplies	3/23/2022	36266474 PO-220224	\$	1,203.22	N
	1JW4-6YMH-3VW6		3/23/2022	36266474 PO-220224	\$	117.69	N
	1M9P-JT7T-H3PC		3/23/2022	36266474 PO-220224	\$	548.49	N
	1JTQ-PQD6-9F3M	RS Saw, sander, etc	3/23/2022	36266474 PO-220224	\$	1,076.07	N
	1MJW-V3FY-XFNR		3/23/2022	36266474 PO-220224	\$	469.39	N
	1FT9-QYJF-3WFL		3/23/2022	36266474 PO-220224	\$	128.62	N
	1XMD-PKLW-HMFN		3/23/2022	36266474 PO-220224	\$	807.76	N
	1C7C-3VHF-GGG9		3/23/2022	36266474 PO-220224		88.80-	N
	11TM-6HGX-76RJ	WG Incentives	3/23/2022	36266474 PO-220224	\$	2,422.46	N
	11G3-XH1P-YFNP		3/23/2022	36266474 PO-220224	\$	239.58	N
	1C7C-3VHF-F7YD		3/23/2022	36266474 PO-220224	\$	102.43	N
	1DCD-P1WQ-WC6R	NM Incentives	3/23/2022	36266474 PO-220224	\$	1,235.71	N
	1NK7-QNNK-4YHF		3/23/2022	36266474 PO-220224	\$	138.74	N
	1FLR-M1CJ-MJX		3/23/2022	36266474 PO-220224	\$	24.80	N
	1696-KYPT-9G49		3/23/2022	36266474 PO-220224	\$	67.74	N
	1X7X-TJND-9GDT		3/23/2022	36266474 PO-220224	\$	56.99	N
	1JW4-6YMH-PHWC		3/23/2022	36266474 PO-220224	\$	39.78	N
	1MFV-PRY4-XD6F		3/23/2022	36266474 PO-220224	\$	12.92	N
	13TW-YDXL-TG4N		3/23/2022	36266474 PO-220224	\$	31.27	N
	1LR1-KGKY-CQKC		3/23/2022	36266474 PO-220224	\$	218.32	N
	14KD-JFPH-GHFQ		3/23/2022	36266474 PO-220224	\$	96.79	N
	1MFV-PRY4-9VFV	GY Class Supplies	3/23/2022	36266474 PO-220224	\$	929.17	N
	136K-1NJV-GT1D		3/23/2022	36266474 PO-220224	\$	237.31	N
	1FLR-M1CJ-CGXW		3/23/2022	36266474 PO-220224	\$	69.03	N
	13TW-YDXL-36ND		3/23/2022	36266474 PO-220224	\$	175.67	N
	1LF9-VD9R-NPP4		3/23/2022	36266474 PO-220224	\$	45.28	N
	17CF-3JKX-D6CD		3/23/2022	36266474 PO-220224	\$	34.47	N
	1YLW-7JCR-MXTC		3/23/2022	36266474 PO-220224	\$	45.79	N
	1MFV-PRY4-YDRY		3/23/2022	36266474 PO-220224	\$	817.32	N
	1X3T-NN4C-JPM4		3/23/2022	36266474 PO-220224	\$	22.40	N
	1TPY-FYTM-XYQR		3/23/2022	36266474 PO-220224	\$	695.39	N
	11G9-X3LQ-TR1X		3/23/2022	36266474 PO-220224	\$	24.57	N
	1GRG-QMFM-LYXJ		3/23/2022	36266474 PO-220224	\$	121.95	N

1LF9-VD9R-CNM4	3/23/2022	36266474 PO-220224	\$	50.79	N
1X4V-Y17X-C7DN	3/23/2022	36266474 PO-220224	\$	71.01	N
1MM7-VWRH-GLL4	3/23/2022	36266474 PO-220224	\$	9.43	N
14R4-DQMV-TCPO	3/23/2022	36266474 PO-220224	\$	778.48	N
1JW4-6YMH-PCPV	3/23/2022	36266474 PO-220224	\$	39.99	N
146G-MW4R-1V76	3/25/2022	36267205 PO-220224	\$	23.18	N
1C7C-3VHF-WD9M	3/25/2022	36267205 PO-220224	\$	187.41	N
1V4J-7WYN-3794	3/25/2022	36267205 PO-220224	\$	136.69	N
1QJ1-RYTF-4T1Y	3/25/2022	36267205 PO-220224	\$	996.63	N
1YDC-9QMT-4DT1	3/25/2022	36267205 PO-220224	\$	17.02	N
14KD-JFPH-QC7K	3/25/2022	36267205 PO-220224	\$	100.08	N

1LWN-FWH9-LMV3	3/25/2022	36267205 PO-220224	\$	116.26	N
1G3K-MVRM-6C49	3/25/2022	36267205 PO-220224	\$	203.85	N
1QM9-J49J-36D9	3/25/2022	36267205 PO-220224	\$	317.13	N
17JN-F3LJ-1GQ7	3/25/2022	36267205 PO-220224	\$	7.30	N
1VLK-KKXT-DG9Y	3/25/2022	36267205 PO-220224	\$	5.58	N
1YK3-3QHH-173P	3/25/2022	36267205 PO-220224	\$	25.86	N
1DPP-MNMI-4L4R	3/25/2022	36267205 PO-220224	\$	66.75	N
1VLK-KKXT-MTTQ	3/25/2022	36267205 PO-220224	\$	839.27	N
1RYL-KKG7-6N67	3/25/2022	36267205 PO-220224	\$	22.19	N
1H6T-WK4J-RTHJ	3/25/2022	36267205 PO-220224	\$	13.42	N
1WQY-1376-GQHX	3/25/2022	36267205 PO-220224	\$	457.30	N
134V-3RC4-7KT4	3/25/2022	36267205 PO-220224	\$	166.59	N
1VLK-KKXT-7PM6	3/25/2022	36267205 PO-220224	\$	110.70	N
146G-MW4R-DGDR	3/25/2022	36267205 PO-220224	\$	1,040.85	N
1KTT-PK3X-73JX	3/25/2022	36267205 PO-220224	\$	12.01	N
177M-3TGF-LWH6	3/25/2022	36267205 PO-220224	\$	39.34	N
146G-MW4R-QXQJ	3/25/2022	36267205 PO-220224	\$	201.61	N
1YK3-3QHH-NL9P	3/25/2022	36267205 PO-220224	\$	171.73	N
1QM9-J49J-MTCK	3/25/2022	36267205 PO-220224	\$	481.31	N
1MTF-N349-MT9F	3/25/2022	36267205 PO-220224	\$	1,077.73	N
1NK7-QNNK-XDVH	3/25/2022	36267205 PO-220224	\$	72.44	N
1LK1-NYTT-3V1V	3/25/2022	36267205 PO-220224	\$	65.73	N

GY Instruction Supplies

NM Incentives

GY Chairs/Incentives

11681 AMERICAN CRANE RI \$ 17800 COMCONEX RD MANTECA, CA 95336	1LXM-MJLP-914Y	IT Supplies (TC01)	3/25/2022	36267205 PO-220224	\$	2,621.40	N
	1CFN-44DN-9X7F		3/25/2022	36267205 PO-220224	\$	21.56	N
	1N7F-MNJY-1F7F		3/25/2022	36267205 PO-220224	\$	7.44	N
	1KTT-PK3X-JPHT		3/25/2022	36267205 PO-220224	\$	118.56	N
	1G97-DQ7D-RJXC	GY Furniture	3/25/2022	36267205 PO-220224	\$	1,068.29	N
	1VLK-KKXT-9KLD	LP Books	3/25/2022	36267205 PO-220224	\$	1,381.40	N
	13MH-DVJ7-LRH6		3/25/2022	36267205 PO-220224	\$	15.49	N
	1CL7-7GTQ-CRXD	WG Curr/Class Material	3/25/2022	36267205 PO-220224	\$	1,084.84	N
1922 AMERICAN EAGLE CC \$ 2741 PALDAN DRIVE AUBURN HILLS, MI 483	63083	Crane Service- Maint.	3/23/2022	36266475 PO-220694	\$	1,540.00	N
	178493		3/18/2022	36265968 PO-221052	\$	229.99	N
	178493		3/18/2022	36265968 PO-221052	\$	18.11	N
	178493		3/18/2022	36265968 PO-221052		18.11-	N
10601 AMERICAN RECYCLIN \$ P O BOX 820 CERES, CA 95307	27167		3/18/2022	36265926 PO-220014	\$	100.00	Y
10730 AMERIGAS PROPANE \$ P O BOX 965 VALLEY FORGE, PA 194	3133076103		3/4/2022	36263267 PO-220796	\$	202.57	Y

3702 AMSTERDAM PRINTING AND LITHO C P.O. BOX 580 AMSTERDAM, NY 12010	314.89 6966046		3/2/2022 36262737 PO-220184	\$ 314.89 N
6431 ANIMAL DAMAGE M. \$ 16170 VINEYARD BLVD, MORGAN HILL, CA 9503	400.00 232152 232149		3/9/2022 36263921 PO-220809 3/9/2022 36263921 PO-220809	\$ 200.00 N \$ 200.00 N
5777 APPLE STORE, THE \$ C/O APPLE COMPUTER P.O. BOX 846095 DALLAS, TX 75284-609	2,539.60 AH23449630 AH23449629	SPED Technology	3/2/2022 36262738 PO-220978 3/2/2022 36262738 PO-221009	\$ 39.60 N \$ 2,500.00 N
8945 ARAMARK UNIFORM \$ P.O. BOX 101338 PASADENA, CA 91189-0	126.30 504000179386 504000181768 504000184472 504000187114 504000189954		3/2/2022 36262739 PO-220022 3/2/2022 36262739 PO-220022 3/4/2022 36263268 PO-220022 3/16/2022 36265232 PO-220022 3/18/2022 36265927 PO-220022	\$ 25.26 N \$ 25.26 N \$ 25.26 N \$ 25.26 N \$ 25.26 N
11695 ASPIRANET \$ 400 OYSTER POINT BLV SOUTH SANFRANCISCO,	6,054.72 91979700 91979800	DW Mental Health DW Mental Health	3/18/2022 36265928 PO-220776 3/18/2022 36265928 PO-220776	\$ 6,540.06 N \$ 9,514.66 N

4178 ATKINSON ANDELSON 12800 CENTER COURT D SUITE 300 CERRITOS, CA 90703	\$ 4,458.01	643345 646211	Legal Services Legal Services	3/2/2022 3/25/2022	36262740 PO-220289 36267206 PO-220289	\$ 7,633.94 \$ 16,824.07
10270 BAKKER, LESLIE K 1302 9TH STREET MODESTO, CA 95316	\$ 59.02	300035 300035		3/25/2022 3/25/2022	36267218 PO-220503 36267218 PO-220503	\$ 29.51 \$ 29.51
11460 BAY POWER INC 626 KEARNEY AVE. MODESTO, CA 95350	\$ 1,185.30	INV2-4851	DW Maint. Supplies	3/18/2022	36265930 PO-220039	\$ 1,185.30
11494 BAY VALLEY FOUNDATION PO BOX 1355 ATTN: PHILLIP LAN RIPON, CA 95366	\$ 1,250.00	1085	Adult Ed Program Crs	3/16/2022	36265233 PO-220437	\$ 11,250.00
10145 BELKORP AG LLC. 2413 CROWSLANDING ROAD MODESTO, CA 95358	\$ 1,900.75	793521	RS Tractor Repair	3/23/2022	36266476 PO-220549	\$ 1,900.75

9782 C.P. OUTDOOR INC. \$ 20180 PANOZ ROAD PATTERSON, CA 95363	595.46 731642 731644 731618 731634 731609			3/18/2022 36265931 PO-220097 3/18/2022 36265931 PO-220097 3/18/2022 36265931 PO-220097 3/18/2022 36265931 PO-220097 3/18/2022 36265931 PO-220097	\$ 64.72 N \$ 48.54 N \$ 325.78 N \$ 48.54 N \$ 107.88 N
5814 CALIF. ASSN. OF FFA \$ PO BOX 460 GALT, CA 95632	1,250.00 104694	PHS FFA Conference		3/2/2022 36262742 PO-220977	\$ 1,250.00 N
11219 CAR WASH PARTNER \$ 222 E 5H STREET TUCSON, AZ 85705	125.00 193075			3/16/2022 36265236 PO-220159	\$ 125.00 N
6475 CDWG 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-15	0,796.12 S561391 R643164 R587757 S889402 T581105 T391560	Tech Infastruct. Supp Tech Infastruct. Supp Tech Infastruct. Supp Tech Infastruct. Supp Tech Infastruct. Supp Tech Infastruct. Supp		3/2/2022 36262743 PO-220618 3/2/2022 36262743 PO-220618 3/2/2022 36262743 PO-220618 3/9/2022 36263923 PO-220618 3/25/2022 36267207 PO-220703 3/25/2022 36267207 PO-220703	\$ 2,460.97 N \$ 10,397.42 N \$ 3,452.45 N \$ 9,229.10 N \$ 2,595.76 N \$ 2,660.42 N
11471 CENCAL TECH LLC \$ 3495 LAKESIDE DRIVE RENO, NV 89509	3,293.47 PATT0116 PATT0117	Network Parts Network Parts		3/25/2022 36267208 PO-220617 3/25/2022 36267208 PO-220617	\$ 32,446.64 N \$ 10,846.83 N

2487 CENTER FOR HUMAN \$ 2000 W. BRIGGSMORE A SUITE I MODESTO, CA 95350	8,973.64	8107	Mental Health Srvc	3/16/2022	36265237 PO-220439	\$ 1,971.06	N
				3/16/2022	36265237 PO-220442	\$ 1,004.98	N
				3/16/2022	36265237 PO-220442	\$ 1,004.98	N
				3/16/2022	36265237 PO-220456	\$ 2,210.96	N
				3/16/2022	36265237 PO-220456	\$ 2,210.96	N
				3/16/2022	36265237 PO-220457	\$ 5,627.90	N
				3/16/2022	36265237 PO-220459	\$ 4,590.50	N
				3/16/2022	36265237 PO-220459	\$ 4,590.49	N
				3/16/2022	36265237 PO-220461	\$ 239.90	N
				3/16/2022	36265237 PO-220461	\$ 239.90	N
				3/16/2022	36265237 PO-220471	\$ 1,607.97	N
				3/16/2022	36265237 PO-220471	\$ 1,607.97	N
				3/16/2022	36265237 PO-220479	\$ 2,619.43	N
				3/16/2022	36265237 PO-220479	\$ 2,619.44	N
				3/16/2022	36265237 PO-220480	\$ 2,286.61	N
				3/16/2022	36265237 PO-220480	\$ 2,286.60	N
				3/16/2022	36265237 PO-220480	\$ 2,286.60	N
				3/16/2022	36265237 PO-220481	\$ 1,834.90	N
				3/16/2022	36265237 PO-220481	\$ 1,834.90	N
				3/16/2022	36265237 PO-220482	\$ 3,326.17	N
				3/16/2022	36265237 PO-220482	\$ 3,326.16	N
				3/16/2022	36265237 PO-220483	\$ 3,267.81	N
				3/16/2022	36265237 PO-220483	\$ 3,267.81	N
				3/18/2022	36265932 PO-220718	\$ 3,109.64	N
11363 CENTRAL CALIF CONI \$ 1491 QULET COURT MERCED, CA 95340	100.00	21822		3/2/2022	36262744 PO-221024	\$ 100.00	N

177443	CENTRAL SANITARY : \$ 416 N 9TH ST MODESTO, CA 95350	2,161.38	1225387 1227033 1227037 1227035 1227036 1225393 1228283 1229959 1229954 1229945 1229948 1229962 1229958 1231716 1231715 1230151	DW Custodial Supplies DW Custodial Supplies	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/4/2022 3/9/2022 3/9/2022 3/9/2022 3/9/2022 3/9/2022 3/9/2022 3/16/2022 3/16/2022 3/16/2022	36262745 PO-220095 36262745 PO-220095 36262745 PO-220095 36262745 PO-220095 36262745 PO-220095 36262745 PO-220095 36263269 PO-220095 36263924 PO-220095 36263924 PO-220095 36263924 PO-220095 36263924 PO-220095 36263924 PO-220095 36265238 PO-220095 36265238 PO-220095 36265238 PO-220095	\$ 1,870.17 N \$ 2,289.70 N \$ 203.41 N \$ 203.41 N \$ 61.78 N \$ 140.24 N \$ 101.70 N \$ 237.33 N \$ 2.97 N \$ 2.97 N \$ 2,331.98 N \$ 188.13 N \$ 474.65 N \$ 2,129.97 N \$ 1,900.00 N \$ 22.97 N
1700	CHOICE LIGHTING SL \$ PO BOX 5335 MODESTO, CA 95352-53	2,778.32	336438 336355 336483	Lighting supplies	3/16/2022 3/16/2022 3/16/2022	36265239 PO-220065 36265239 PO-220065 36265239 PO-220065	\$ 193.85 N \$ 2,196.23 N \$ 388.24 N
10424	CINTAS CORPORATIC PO BOX 29059 PHOENIX, AZ 85038-90	0,746.68	4111058471 4111058450 4111058481 4111058447 4111058526 4111058525 4111058542		3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	36262746 PO-220140 36262746 PO-220140 36262746 PO-220140 36262746 PO-220140 36262746 PO-220140 36262746 PO-220140 36262746 PO-220140	\$ 116.97 N \$ 158.95 N \$ 55.50 N \$ 113.90 N \$ 122.06 N \$ 94.33 N \$ 306.07 N

Cintas Cont

4111058552	3/2/2022	36262746 PO-220140	\$	132.25	N
4111727793	3/4/2022	36263270 PO-220140	\$	227.51	N
4111727874	3/4/2022	36263270 PO-220140	\$	122.06	N
4111727628	3/4/2022	36263270 PO-220140	\$	158.95	N
4111727872	3/4/2022	36263270 PO-220140	\$	94.33	N
4111727579	3/4/2022	36263270 PO-220140	\$	101.10	N
4111727717	3/4/2022	36263270 PO-220140	\$	104.17	N
4111727892	3/4/2022	36263270 PO-220140	\$	132.25	N
4111727638	3/4/2022	36263270 PO-220140	\$	55.50	N
4111727696	3/4/2022	36263270 PO-220155	\$	84.44	N
4111727636	3/4/2022	36263270 PO-220155	\$	77.97	N
4111727754	3/4/2022	36263270 PO-220155	\$	93.06	N
4111727918	3/4/2022	36263270 PO-220155	\$	79.15	N
4111727779	3/4/2022	36263270 PO-220155	\$	118.53	N
4111727656	3/4/2022	36263270 PO-220155	\$	162.40	N
4111727711	3/4/2022	36263270 PO-220155	\$	110.71	N
4111727863	3/4/2022	36263270 PO-220155	\$	105.30	N
4111727626	3/4/2022	36263270 PO-220155	\$	64.41	N
4111727592	3/4/2022	36263270 PO-220155	\$	61.77	N
4111727895	3/4/2022	36263270 PO-220155	\$	93.83	N
4109007815	3/9/2022	36263925 PO-220140	\$	102.94	N
4112422546	3/9/2022	36263925 PO-220140	\$	118.55	N
4112422388	3/9/2022	36263925 PO-220140	\$	109.95	N
4112422574	3/9/2022	36263925 PO-220140	\$	128.74	N
4112422402	3/9/2022	36263925 PO-220140	\$	55.50	N
4112422344	3/9/2022	36263925 PO-220140	\$	147.25	N
4112422271	3/9/2022	36263925 PO-220140	\$	108.05	N
4112422543	3/9/2022	36263925 PO-220140	\$	91.99	N
4109007709	3/9/2022	36263925 PO-220140	\$	57.34	N
4109007781	3/9/2022	36263925 PO-220140	\$	158.95	N
4112422524	3/9/2022	36263925 PO-220140	\$	265.91	N
4112422518	3/9/2022	36263925 PO-220155	\$	79.15	N
4112422228	3/9/2022	36263925 PO-220155	\$	61.77	N
4112422279	3/9/2022	36263925 PO-220155	\$	57.39	N

Cintas Cont

4112422383	3/9/2022	36263925 PO-220155	\$	78.59	N
4112422431	3/9/2022	36263925 PO-220155	\$	97.89	N
4112422419	3/9/2022	36263925 PO-220155	\$	103.30	N
4112422406	3/9/2022	36263925 PO-220155	\$	87.21	N
4112422525	3/9/2022	36263925 PO-220155	\$	113.46	N
4112422337	3/9/2022	36263925 PO-220155	\$	77.97	N
4112422519	3/9/2022	36263925 PO-220155	\$	88.76	N
4112422288	3/9/2022	36263925 PO-220155	\$	142.73	N
4110355347	3/16/2022	36265240 PO-220155	\$	118.53	N
4113113463	3/16/2022	36265240 PO-220155	\$	118.53	N
4113113454	3/16/2022	36265240 PO-220155	\$	105.30	N
4113113432	3/16/2022	36265240 PO-220155	\$	64.41	N
4110355305	3/16/2022	36265240 PO-220155	\$	110.71	N
4110355494	3/16/2022	36265240 PO-220155	\$	79.15	N
4110355040	3/16/2022	36265240 PO-220155	\$	61.77	N
4113113300	3/16/2022	36265240 PO-220155	\$	110.71	N
4113113466	3/16/2022	36265240 PO-220155	\$	93.83	N
4113113361	3/16/2022	36265240 PO-220155	\$	84.44	N
4113113329	3/16/2022	36265240 PO-220155	\$	93.06	N
4113113455	3/16/2022	36265240 PO-220155	\$	79.15	N
4113113393	3/16/2022	36265240 PO-220155	\$	61.77	N
4113113337	3/16/2022	36265240 PO-220155	\$	77.97	N
4113113360	3/16/2022	36265240 PO-220155	\$	162.40	N
4110355212	3/16/2022	36265240 PO-220155	\$	162.40	N
4110355089	3/16/2022	36265240 PO-220155	\$	64.41	N
4110355302	3/16/2022	36265240 PO-220155	\$	93.06	N
4110355450	3/16/2022	36265240 PO-220155	\$	93.83	N
4110355233	3/16/2022	36265240 PO-220155	\$	84.44	N
4110355380	3/16/2022	36265240 PO-220155	\$	105.30	N
4110355203	3/16/2022	36265240 PO-220155	\$	77.97	N
4113113425	3/18/2022	36265933 PO-220140	\$	55.50	N
4113113493	3/18/2022	36265933 PO-220140	\$	122.06	N
4113113388	3/18/2022	36265933 PO-220140	\$	94.33	N
4113113427	3/18/2022	36265933 PO-220140	\$	104.17	N

4113113399	3/18/2022	36265933	PO-220140	\$	158.95	N
4113113328	3/18/2022	36265933	PO-220140	\$	101.10	N
4113113452	3/18/2022	36265933	PO-220140	\$	242.72	N
4113113439	3/18/2022	36265933	PO-220140	\$	132.25	N
4113798471	3/23/2022	36266477	PO-220155	\$	93.06	N
4113798678	3/23/2022	36266477	PO-220155	\$	93.83	N
4113798722	3/23/2022	36266477	PO-220155	\$	79.15	N
4113798538	3/23/2022	36266477	PO-220155	\$	110.71	N
4113798391	3/23/2022	36266477	PO-220155	\$	84.44	N
4113798310	3/23/2022	36266477	PO-220155	\$	64.41	N
4113798420	3/23/2022	36266477	PO-220155	\$	162.40	N
4113798652	3/23/2022	36266477	PO-220155	\$	118.53	N
4113798377	3/23/2022	36266477	PO-220155	\$	61.77	N
4113798482	3/23/2022	36266477	PO-220155	\$	77.97	N
4113798644	3/23/2022	36266477	PO-220155	\$	105.30	N
4113798616	3/25/2022	36267209	PO-220140	\$	94.33	N
4113798694	3/25/2022	36267209	PO-220140	\$	132.25	N
4113798680	3/25/2022	36267209	PO-220140	\$	122.06	N
4113798347	3/25/2022	36267209	PO-220140	\$	113.90	N
4113798447	3/25/2022	36267209	PO-220140	\$	158.95	N
4113798465	3/25/2022	36267209	PO-220140	\$	55.50	N
4113798535	3/25/2022	36267209	PO-220140	\$	116.97	N
4113798501	3/25/2022	36267209	PO-220140	\$	306.07	N

6,092.43	631075	Student Safety	3/2/2022	36262747	PO-220763	\$ 16,092.43	N
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3/2/2022 36262747 PO-220763

195307 CITY OF PATTERSON	\$	20,145.52	001247-000/FEB 22	3/16/2022	36265241 PO-220200	181.35	N
P O BOX 667			006010-000/FEB 22	3/16/2022	36265241 PO-220200	88.26	N
PATTERSON, CA 95363			001248-000/FEB 22	3/16/2022	36265241 PO-220200	724.76	N
			030016-000/FEB 22	3/16/2022	36265241 PO-220200	75.70	N
			030016-000/FEB 22	3/16/2022	36265241 PO-220200	86.51	N
			017241-000/FEB 22	3/16/2022	36265241 PO-220200	615.97	N
			029240-001/FEB 22	3/16/2022	36265241 PO-220200	32.37	N
			018060-000/FEB 22	3/16/2022	36265241 PO-220200	668.99	N
			006012-000/FEB 22	3/16/2022	36265241 PO-220200	738.03	N
			001091-000/FEB 22	3/16/2022	36265241 PO-220200	43.64	N
			008020-000/FEB 22	3/16/2022	36265241 PO-220200	6,233.64	N
			027980-000/FEB 22	3/16/2022	36265241 PO-220200	116.07	N
			001049-000/FEB 22	3/16/2022	36265241 PO-220200	890.03	N
			023540-001/FEB 22	3/16/2022	36265241 PO-220200	1,244.46	N
			030016-000/FEB 22	3/16/2022	36265241 PO-220200	54.07	N
			035008-003/FEB 22	3/16/2022	36265241 PO-220200	26.17	N
			001248-002/FEB 22	3/16/2022	36265241 PO-220200	146.08	N
			001248-001/FEB 22	3/16/2022	36265241 PO-220200	186.82	N
			001048-000/FEB 22	3/16/2022	36265241 PO-220200	384.37	N
			000732-000/FEB 22	3/16/2022	36265241 PO-220200	562.04	N
			011906-000/FEB 22	3/16/2022	36265241 PO-220200	1,562.61	N
			023540-002/FEB 22	3/16/2022	36265241 PO-220200	395.95	N
			001068-000/FEB 22	3/16/2022	36265241 PO-220200	483.52	N
			029240-000/FEB 22	3/16/2022	36265241 PO-220200	101.98	N
			018060-002/FEB 22	3/16/2022	36265241 PO-220200	633.30	N
			018060-001/FEB 22	3/16/2022	36265241 PO-220200	76.04	N
			008758-000/FEB 22	3/16/2022	36265241 PO-220200	211.49	N
			023540-000/FEB 22	3/16/2022	36265241 PO-220200	536.95	N
			006011-000/FEB 22	3/16/2022	36265241 PO-220200	186.82	N
			019105-000/FEB 22	3/16/2022	36265241 PO-220200	318.06	N
			035008-003/FEB 22	3/16/2022	36265241 PO-220200	41.87	N
			035008-003/FEB 22	3/16/2022	36265241 PO-220200	36.64	N
			001057-000/FEB 22	3/16/2022	36265241 PO-220200	1,005.82	N
			034393-000/FEB 22	3/16/2022	36265241 PO-220200	1,455.14	N

CMS Utility Bill - Feb

WG Utility Bill - Feb

AVE Utility Bill - Feb

PHS Utility Bill - Feb

PHS Utility Bill - Feb

11737 DE LA ROSA, NOAH 228 WASHBURN STREET PATTERSON, CA 95363	15.34	REIMB SUPPL ASP ACTIVITY	3/2/2022	36262750	PV-220277	\$	15.34	N
9640 DE LAGE LANDEN PO BOX 41602 PHILADELPHIA, PA 191	7,679.61	75615262 75688637 75780573 75780569 75774753 75778587	3/16/2022 3/16/2022 3/25/2022 3/25/2022 3/25/2022 3/25/2022	36265242 36265260 36267212 36267212 36267212 36267229	PO-220172 PO-220172 PO-220172 PO-220172 PO-220172 PO-220172	\$	1,075.06 645.09 3,106.80 343.04 1,497.30 1,012.32	N N N N N N
11745 DEERE & COMPANY 200 JOHN DEERE RUN CARY, NC 27513	6,355.82	117283391	3/25/2022	36267213	PO-210967	\$	56,355.82	N
10990 DELGADO, MITZI 414 THRUSH DRIVE PATTERSON, CA 95363	30.48	MILEAGE REIMB FEB 22	3/11/2022	36264511	PV-220297	\$	30.48	N
2481 DEMCO SUPPLIES P O BOX 88623 MILWAUKEE, WI 53288-	995.35	7089672	3/23/2022	36266480	PO-220252	\$	995.35	N

843 DEPARTMENT OF JU: \$ CENTRAL SERVICES UNI P.O. BOX 944255 SACRAMENTO, CA 94244	418.00	565500	3/11/2022	36264512 PO-220255	\$	418.00	N
11525 DISCOVERHUBBL INC \$ 2867 PROGRESS PL SUI ESCONDIDO, CA 92029	5,612.25	2020-0000923	3/9/2022	36263928 PO-220546	\$	5,612.25	N
8222 DON WILLIAMS INSP \$ 3637 TRAGON STREET MADERA, CA 93637	5,435.00	2003923 2003924 2003925	3/16/2022 3/16/2022 3/25/2022	36265243 PO-210264 36265243 PO-210530 36267214 PO-210530	\$	1,235.00 \$ 12,100.00 \$ 12,100.00	N N N
11686 DRAMATIC PUBLISHI \$ 311 WASHINGTON STREE WOODSTOCK, IL 60098	79.52	100101714	3/11/2022	36264513 PO-220700	\$	79.52	N
10841 ECALNE, GLENN \$ 113 SHORTHORN STREET PATTERSON, CA 95363	1,191.01	REIMB VAN RENTAL MODEX 22	3/9/2022	36263929 PV-220291	\$	1,191.01	N

Firstgroup Cont.

10314 FLEXILITY, INC 1009 MCHENRY AVE SUI MODESTO, CA 95356	232952 232953 232943 232945	3/25/2022 3/25/2022 3/25/2022 3/25/2022	36267217 PO-220126 36267217 PO-220958 36267217 PO-220959 36267217 PO-221000	\$ \$ \$ \$	219.20 N 288.83 N 384.59 N 216.32 N
10314 FLEXILITY, INC 1009 MCHEMRY AVE SUI MODESTO, CA 95356	2086 2085 2096	3/2/2022 3/2/2022 3/25/2022	36262748 PO-220436 36262748 PO-220436 36267210 PO-220436	\$ \$ \$	1,925.00 N 1,925.00 N 1,925.00 N
3236 FLINN SCIENTIFIC IN P O BOX 219 BATAVIA, IL 60510	884.17 2685779 2685233 2685233 2684817	3/18/2022 3/18/2022 3/18/2022 3/18/2022	36265936 PO-220819 36265936 PO-221051 36265936 PO-221051 36265936 PO-221054	\$ \$ \$ \$	575.94 N 126.94 N 126.95 N 54.34 N
11315 FLORA FRESH INC 1127 FEE DRIVE SACRAMENTO, CA 95815	24.45 1256966 FREIGHT 1256966 FREIGHT	3/16/2022 3/16/2022	36265246 PO-220683 36265246 PO-220683	\$ \$	12.23 N 12.22 N
3730 FOSTER FARMS 529 KANSAS AVE MODESTO, CA 95351	9,644.84 756053217 756053207 756053213 756055203 756048203 756048216 756048214 756048218	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/2/2022	36262749 PO-220162 36262749 PO-220162 36262749 PO-220162 36262749 PO-220162 36262749 PO-220162 36262749 PO-220162 36262749 PO-220162 36262749 PO-220162	\$ \$ \$ \$ \$ \$ \$ \$	367.15 N 346.29 N 135.60 N 583.34 N 282.35 N 227.38 N 135.60 N 329.60 N

Foster Farms Cont

Student Lunches

756048208	3/2/2022	36262749 PO-220162	\$	388.01	N
756053215	3/2/2022	36262749 PO-220162	\$	246.15	N
756053209	3/2/2022	36262749 PO-220162	\$	469.37	N
756048205	3/2/2022	36262749 PO-220162	\$	292.05	N
756048201	3/2/2022	36262749 PO-220162	\$	98.05	N
756053211	3/2/2022	36262749 PO-220162	\$	617.48	N
756053205	3/2/2022	36262749 PO-220162	\$	152.65	N
756053203	3/2/2022	36262749 PO-220162	\$	252.42	N
756048210	3/2/2022	36262749 PO-220162	\$	483.97	N
756055212	3/4/2022	36263271 PO-220162	\$	135.60	N
756055207	3/4/2022	36263271 PO-220162	\$	404.70	N
756055216	3/4/2022	36263271 PO-220162	\$	327.52	N
756055201	3/4/2022	36263271 PO-220162	\$	194.01	N
756055209	3/4/2022	36263271 PO-220162	\$	521.52	N
756055214	3/4/2022	36263271 PO-220162	\$	248.24	N
756055205	3/4/2022	36263271 PO-220162	\$	348.38	N
756059203	3/9/2022	36263926 PO-220162	\$	702.44	N
756062209	3/9/2022	36263926 PO-220162	\$	542.79	N
756062215	3/9/2022	36263926 PO-220162	\$	416.97	N
756062207	3/9/2022	36263926 PO-220162	\$	370.36	N
756059207	3/9/2022	36263926 PO-220162	\$	680.06	N
756062203	3/9/2022	36263926 PO-220162	\$	591.20	N
756059209	3/9/2022	36263926 PO-220162	\$	767.68	N
756059201	3/9/2022	36263926 PO-220162	\$	310.83	N
756059215	3/9/2022	36263926 PO-220162	\$	350.45	N
756062201	3/9/2022	36263926 PO-220162	\$	277.98	N
756062205	3/9/2022	36263926 PO-220162	\$	355.84	N
756059213	3/9/2022	36263926 PO-220162	\$	275.36	N
756059217	3/9/2022	36263926 PO-220162	\$	442.25	N
756059205	3/9/2022	36263926 PO-220162	\$	546.55	N
756062211	3/9/2022	36263926 PO-220162	\$	179.02	N
756069201	3/18/2022	36265934 PO-220162	\$	75.66	N
756069208	3/18/2022	36265934 PO-220162	\$	471.52	N
756062213	3/18/2022	36265934 PO-220162	\$	187.80	N

Foster Farms Cont

Student Lunches

756066209	3/18/2022	36265934 PO-220162	\$	873.13	N
756066205	3/18/2022	36265934 PO-220162	\$	513.74	N
756066213	3/18/2022	36265934 PO-220162	\$	277.98	N
756066201	3/18/2022	36265934 PO-220162	\$	433.69	N
756066217	3/18/2022	36265934 PO-220162	\$	523.88	N
756066207	3/18/2022	36265934 PO-220162	\$	707.28	N
756066215	3/18/2022	36265934 PO-220162	\$	394.51	N
756066203	3/18/2022	36265934 PO-220162	\$	886.53	N
756069206	3/18/2022	36265934 PO-220162	\$	457.00	N

3730 FOSTER FARMS Cont

756069203	3/18/2022	36265934 PO-220162	\$	516.74	N
756069215	3/18/2022	36265934 PO-220162	\$	251.13	N
756069217	3/18/2022	36265934 PO-220162	\$	351.45	N
756069210	3/18/2022	36265934 PO-220162	\$	500.57	N
756069213	3/18/2022	36265934 PO-220162	\$	132.41	N
756073216	3/23/2022	36266479 PO-220162	\$	549.38	N
756073203	3/23/2022	36266479 PO-220162	\$	816.38	N
756073214	3/23/2022	36266479 PO-220162	\$	333.37	N
756073202	3/23/2022	36266479 PO-220162	\$	541.44	N
756073204	3/23/2022	36266479 PO-220162	\$	499.22	N
756073201	3/23/2022	36266479 PO-220162	\$	906.21	N
756073205	3/23/2022	36266479 PO-220162	\$	627.23	N
756073211	3/23/2022	36266479 PO-220162	\$	254.68	N
756076201	3/25/2022	36267211 PO-220162	\$	315.81	N
756076203	3/25/2022	36267211 PO-220162	\$	768.42	N
756076205	3/25/2022	36267211 PO-220162	\$	601.73	N
756076212	3/25/2022	36267211 PO-220162	\$	195.74	N
756076206	3/25/2022	36267211 PO-220162	\$	414.78	N
756076207	3/25/2022	36267211 PO-220162	\$	598.18	N
756076214	3/25/2022	36267211 PO-220162	\$	270.04	N

11618 FOSTER'S PUMPS INC \$ 19973 AUGUST AVE HILMAR, CA 95324	250.00 20927		3/16/2022 36265247 PO-220091	\$ 250.00 N
7182 FRONTIER \$ P.O. BOX 20550 ROCHESTER, NY 14602- DW Phone Services	6,483.39 091719-8/FEB 22 072015-8/FEB 22 072508-8/FEB 22 070920-8/FEB 22 120618-8/FEB 2 110719-8/FEB 22		3/9/2022 36263934 PO-220400 3/9/2022 36263934 PO-220400 3/9/2022 36263934 PO-220400 3/18/2022 36265937 PO-220400 3/18/2022 36265937 PO-220400 3/18/2022 36265937 PO-220400	\$ 85.60 N \$ 75.11 N \$ 6,047.08 N \$ 74.86 N \$ 138.08 N \$ 62.66 N
10982 GALVAN, FREDDIE \$ 1966 W GRAYSON ROAD MODESTO, CA 95358	136.00 MEAL REIMB ED FOR CAREERS 22		3/16/2022 36265248 PV-220301	\$ 136.00 N
9693 GARCIA, JOSE JR \$ 802 INYO AVE NEWMAN, CA 95360	9,550.00 16732 16731 16803 Berm Maintenance Concrete work Maint.		3/16/2022 36265252 PO-220015 3/16/2022 36265252 PO-220635 3/23/2022 36266487 PO-220417	\$ 600.00 N \$ 1,200.00 N \$ 57,750.00 N
5358 GEARY PACIFIC CORP \$ 1360 N HANCOCK STREE ANAHEIM, CA 92807	7,045.67 4880626 HVAC Supplies		3/18/2022 36265938 PO-220029	\$ 7,045.67 N

11722 GELSIMINO, JAMIE 3861 BRICKIT CT CERES, CA 95307	\$ 6,925.29	02292224PAT 02292222PAT 22922 02292223PAT 13119PAT	Equip - Theater Bldg Equip - Theater Bldg Equip - Theater Bldg Equip - Theater Bldg Equip - Theater Bldg	3/9/2022 3/9/2022 3/9/2022 3/9/2022 3/9/2022	36263964 PO-220926 36263964 PO-220927 36263964 PO-220939 36263964 PO-220940 36263964 PO-221038	\$ 3,342.12 Y \$ 2,977.49 Y \$ 1,374.39 Y \$ 179.08 Y \$ 9,052.21 Y
7737 GENEVA SCIENTIFIC I 24 N. WASHINGTON AVE BATAVIA, IL 60510-26	986.67 INVRCO22096			3/18/2022	36265929 PO-220963	\$ 986.67 N
811 GEORGE W. LOWRY 341 SO. 1ST STREET PATTERSON, CA 95363	4,720.50	94220202 94220203 94220204 2705424 2715390 94220301	DW Fuel - vehicles	3/2/2022 3/9/2022 3/16/2022 3/18/2022 3/18/2022 3/23/2022	36262754 PO-220105 36263935 PO-220105 36265249 PO-220105 36265939 PO-220346 36265939 PO-220346 36266482 PO-220105	\$ 1,445.27 N \$ 815.93 N \$ 760.70 N \$ 614.72 N \$ 409.81 N \$ 674.07 N
11580 GO GREEN SUSTAINABLE CENTERS INC 11480 SUNRISE GOLD C RANCHO CORDOVA, CA 9	1,183.00 656 657			3/9/2022 3/9/2022	36263932 PO-221041 36263932 PO-221041	\$ 645.50 N \$ 537.50 N

Student Lunches

4644638	3/11/2022	36264515 PO-220163	\$	738.85	N
4759017	3/11/2022	36264515 PO-220163	\$	2,138.92	N
4763511	3/11/2022	36264515 PO-220163	\$	1,862.23	N
4763072	3/11/2022	36264515 PO-220163	\$	1,477.11	N
4763946	3/11/2022	36264515 PO-220163	\$	416.79	N
4652037	3/11/2022	36264515 PO-220163	\$	660.84	N
4763935	3/11/2022	36264515 PO-220163	\$	1,450.50	N
4762983	3/11/2022	36264515 PO-220163	\$	1,887.96	N
4763948	3/11/2022	36264515 PO-220163	\$	648.34	N
4758501	3/11/2022	36264515 PO-220163	\$	571.88	N
4763342	3/11/2022	36264515 PO-220163	\$	650.52	N
4763951	3/11/2022	36264515 PO-220163	\$	231.55	N
4758541	3/11/2022	36264515 PO-220163	\$	912.41	N
4648315	3/11/2022	36264515 PO-220163	\$	223.42	N
4794186	3/23/2022	36266483 PO-220163	\$	2,694.79	N
4794176	3/23/2022	36266483 PO-220163	\$	1,925.52	N
4794150	3/23/2022	36266483 PO-220163	\$	625.72	N
4794220	3/23/2022	36266483 PO-220163	\$	1,474.10	N
1444502	3/23/2022	36266483 PO-220163		62.18-	N
1443467	3/23/2022	36266483 PO-220163		250.36-	N
4794312	3/23/2022	36266483 PO-220163	\$	3,196.29	N
1442393	3/23/2022	36266483 PO-220163		49.83-	N
4794086	3/23/2022	36266483 PO-220163	\$	590.87	N
4794098	3/23/2022	36266483 PO-220163	\$	850.42	N
4794113	3/23/2022	36266483 PO-220163	\$	1,258.20	N
1444503	3/25/2022	36267219 PO-220163		32.32-	N
4820363	3/25/2022	36267219 PO-220163	\$	1,708.01	N
4820721	3/25/2022	36267219 PO-220163	\$	962.58	N
4839878	3/25/2022	36267219 PO-220163	\$	926.97	N
4821027	3/25/2022	36267219 PO-220163	\$	2,717.66	N
4821124	3/25/2022	36267219 PO-220163	\$	1,975.79	N
4820189	3/25/2022	36267219 PO-220163	\$	924.31	N
4841231	3/25/2022	36267219 PO-220163	\$	47.70	N
4821210	3/25/2022	36267219 PO-220163	\$	516.74	N

Gold Star Foods Cont	4821287	Student Lunches	3/25/2022	36267219	PO-220163	\$	2,761.72	N
	4820634		3/25/2022	36267219	PO-220163	\$	1,867.73	N
8078 GORDON B. FORD STAN. COUNTY TAX COL P.O. BOX 859 MODESTO, CA 95353-08	8,514.15	2ND INSTALL CNTY Tax	3/25/2022	36267233	PV-220310	\$	8,514.15	N
	021-088-007-000							
4791 GRAINGER DEPT. 824811269 PALATINE, IL 60038-0	573.74		3/2/2022	36262756	PO-220064	\$	573.74	N
	9217171157							
4908 GRAPHICPRINT STOP 46 S DEL PUERTO AVE SUITE B PATTERSON, CA 95363	98.89		3/18/2022	36265941	PO-220576	\$	98.89	Y
	26950							
381965 GREER AUTO PARTS 305 SOUTH SECOND STR PATTERSON, CA 95363	530.24		3/2/2022	36262757	PO-220076		9.71-	N
	326030		3/2/2022	36262757	PO-220076	\$	125.52	N
	326155		3/2/2022	36262757	PO-220076	\$	69.10	N
	326181		3/2/2022	36262757	PO-220076	\$	199.80	N
	325815		3/2/2022	36262757	PO-220076	\$	145.53	N

11250 HCI SYSTEMS INC	\$	4,353.47	207358		3/4/2022	36263276	PO-220362	\$	630.73	N
1354 S. PARKSIDE PLA			207360		3/4/2022	36263276	PO-220362	\$	279.72	N
ONTARIO, CA 91761			207362	Qtrly Sprinkler Inspect.	3/4/2022	36263276	PO-220362	\$	1,661.80	N
			207361		3/4/2022	36263276	PO-220362	\$	321.67	N
			207365		3/4/2022	36263276	PO-220362	\$	717.87	N
			207369		3/4/2022	36263276	PO-220362	\$	520.00	N
			207331		3/4/2022	36263276	PO-220362	\$	221.68	N

9494 HENRICH, ANNIE T	\$	119.89	200		3/2/2022	36262758	PO-221030	\$	119.89	Y
2323 AZUSA COURT										
TURLOCK, CA 95382										

10522 HERC RENTALS INC.	\$	2,252.10	31837094-015	Maint. Equip Rental	3/11/2022	36264516	PO-220337	\$	1,160.76	N
P O BOX 650280			32677128-001	Maint. Equip Rental	3/16/2022	36265250	PO-220779	\$	1,091.34	N
DALLAS, TX 75265-028										

4683 HILL, LISA	\$	19.25	MILEAGE REIMB FEB/MAR 22		3/18/2022	36265942	PV-220303	\$	19.25	N
3713 DORADO CT										
MODESTO, CA 95356										

2882 HOME DEPOT CREDI	\$	2,403.45	351289		3/2/2022	36262759	PO-220036	\$	60.03	N
DEPT 32-2540965245			3904392		3/2/2022	36262759	PO-220413	\$	177.78	N
P.O. BOX 183176			2617105		3/2/2022	36262759	PO-220413	\$	86.83	N
COLUMBUS, OH 43218-3			2617104	Maint. Supplies	3/2/2022	36262759	PO-220413	\$	1,530.78	N
			1901168		3/25/2022	36267220	PO-220036	\$	106.24	N
			5683496		3/25/2022	36267220	PO-220413	\$	256.74	N

5132421	3/25/2022	36267220	PO-220413	\$	46.65	N
9254064	3/25/2022	36267220	PV-220311	\$	138.40	N
10936 HR PORTABLES INC	3/16/2022	36265251	PO-220514	\$	500.00	N
2242 E LAS PALMAS AV						
PATTERSON, CA 95363						
11457 ILANA FANTOZZI	3/11/2022	36264517	PV-220295	\$	24.75	N
16218 SYCAMORE AVE						
PATTERSON, CA 95363						
11246 IMAGESTUFF.COM	3/16/2022	36265264	PO-220182	\$	225.97	N
P O BOX 1876						
CAMARILLO, CA 93011						
11410 IMAGINATION STATI	3/2/2022	36262760	PO-221015	\$	11,245.00	N
8150 NORTH CENTRAL E						
SUITE 2000						
DALLAS, TX 75206						
10800 INDUSTRIAL PLUMBI	3/2/2022	36262761	PO-220067	\$	969.75	N

P O BOX 2216 REDWOOD CITY, CA 940	99063			3/9/2022	36263937 PO-220067	344.01- N
	99067			3/9/2022	36263937 PO-220067	103.24- N
	99065			3/9/2022	36263937 PO-220067	499.94- N
	99032		Plumbing Supplies	3/9/2022	36263937 PO-220067	\$ 1,234.70 N
	99031			3/9/2022	36263937 PO-220067	\$ 509.13 N
	99047			3/9/2022	36263937 PO-220067	\$ 695.54 N
790 INGRAHAM JEWELER \$ 540 W. MAIN STREET MERCED, CA 95340	863.16 83510			3/18/2022	36265943 PO-220133	\$ 863.16 N
1247 INGRAM & BRAUNS I \$ 3160 SANTA RITA ROAD PLEASANTON, CA 94566	894.09 721210			3/11/2022	36264518 PO-220193	\$ 42.29 Y
	723806			3/11/2022	36264518 PO-220193	\$ 18.04 Y
	725784			3/11/2022	36264518 PO-220193	\$ 39.73 Y
	721351			3/11/2022	36264518 PO-220193	\$ 61.70 Y
	721205			3/11/2022	36264518 PO-220193	\$ 24.12 Y
	721207			3/11/2022	36264518 PO-220193	\$ 38.58 Y
	721206			3/11/2022	36264518 PO-220193	\$ 26.62 Y
	721205			3/11/2022	36264518 PO-220193	\$ 24.12 Y
	721206			3/11/2022	36264518 PO-220193	\$ 26.62 Y
	721207			3/11/2022	36264518 PO-220193	\$ 38.58 Y
	721351			3/11/2022	36264518 PO-220193	\$ 61.69 Y
	723806			3/11/2022	36264518 PO-220193	\$ 18.04 Y
1247 INGRAM & BRAUNS (Con	725784			3/11/2022	36264518 PO-220193	\$ 39.73 Y
	728470			3/25/2022	36267221 PO-220193	\$ 48.09 Y
	728407			3/25/2022	36267221 PO-220193	\$ 57.97 Y
	726227			3/25/2022	36267221 PO-220193	\$ 21.62 Y
	728406			3/25/2022	36267221 PO-220193	\$ 43.29 Y
	728407			3/25/2022	36267221 PO-220193	\$ 57.96 Y

728406	3/25/2022	36267221	PO-220193	\$	43.29	Y
726224	3/25/2022	36267221	PO-220193	\$	46.15	Y
728470	3/25/2022	36267221	PO-220193	\$	48.09	Y
726224	3/25/2022	36267221	PO-220193	\$	46.15	Y
726227	3/25/2022	36267221	PO-220193	\$	21.62	Y

5157 J.M. EQUIPMENT	\$	3,533.07	V410029758	Maint. Equip Repair	2,651.37	N
P. O. BOX 396065			V410029700		881.70	N
SAN FRANCISCO, CA 94						

9680 J.S. WEST & COMPANY	\$	47.47	838703		47.47	N
501 9TH STREET						
MODESTO, CA 95354						

8238 J.W. PEPPER	\$	102.48	364036900		47.47	N
P O BOX 642			364017568		55.01	N
EXTON, PA 19341						

2866 JACK SCHREDER & ASSOCIATES	\$	4,671.25	31832	Legal Services	4,671.25	Y
2230 K ST						
SACRAMENTO, CA 95816						

11472 JACT INC 1321 MAIN STREET NEWMAN, CA 95360	\$	894.88	75107		3/2/2022	36262783	PO-220040	\$	6.45	N
			75218		3/2/2022	36262783	PO-220040	\$	17.25	N
			75393		3/2/2022	36262783	PO-220040	\$	129.44	N
			75443		3/2/2022	36262783	PO-220040	\$	86.26	N
			75074		3/2/2022	36262783	PO-220040	\$	18.07	N
			77888		3/9/2022	36263949	PO-220040	\$	23.92	N
			77734		3/9/2022	36263949	PO-220040	\$	26.25	N
			77106		3/9/2022	36263949	PO-220040	\$	92.90	N
			78055		3/16/2022	36265261	PO-220040	\$	19.40	N
			78699		3/16/2022	36265261	PO-220040	\$	159.75	N
			78704		3/16/2022	36265261	PO-220040	\$	19.17	N
			78756		3/16/2022	36265261	PO-220040	\$	3.01-	N
			78755		3/16/2022	36265261	PO-220040	\$	15.72	N
			78827		3/16/2022	36265261	PO-220040	\$	140.82	N
			79213		3/23/2022	36266494	PO-220040	\$	12.92	N
			79230		3/23/2022	36266494	PO-220040	\$	15.09	N
			79288		3/23/2022	36266494	PO-220040	\$	1.70	N
			79802		3/23/2022	36266494	PO-220040	\$	52.85	N
			79097		3/23/2022	36266494	PO-220040	\$	22.20	N
			78968		3/23/2022	36266494	PO-220040	\$	37.73	N
9372 JOB, KIMBERLY 424 RED ROBIN DRIVE PATTERSON, CA 95363	\$	15.21	MILEAGE REIMB FEB 22		3/11/2022	36264519	PV-220299	\$	15.21	N
11717 JOSEPH SYSTEMS INC 970 RESERVE DR #109 ROSEVILLE, CA 95678	\$	2,325.00	15530	IT Endpoint System	3/23/2022	36266486	PO-220902	\$	2,325.00	N

5891 JUNIOR LIBRARY GUI \$ P.O. BOX 6308 CAROL STREAM, IL 601	1,484.47 601453	GY: Books	3/2/2022 36262763 PO-221018	\$ 1,484.47 N
9949 KEYSTONE FLEX II AS \$ 5410 TRINITY ROAD SUITE 215 RELEIGH, NC 27607	7,651.00 REIMB0322	Keystone Arch. Plans	3/25/2022 36267222 PO-220435 1	\$ 27,651.00 N
11735 KNOWLEDGE SAVES \$ 3321 G STREET SUITE MERCED, CA 95340	185.88 22-117		3/18/2022 36265944 PO-220987	\$ 185.88 N
9796 KUKKUNURU, RAMU \$ PO BOX 994 TRACY, CA 95378	51.33 MILEAGE REIMB NOV 21 MILEAGE REIMB DEC 21 MILEAGE REIMB JAN 22		3/2/2022 36262764 PV-220276 3/2/2022 36262764 PV-220276 3/2/2022 36262764 PV-220276	\$ 26.32 N \$ 3.36 N \$ 21.65 N
497980 LAKESHORE LEARNIN \$ 2695 E. DOMINGUEZ ST CARSON, CA 90895	1,448.60 2950490721	New ATSM clsrn Furn.	3/23/2022 36266488 PO-220278	\$ 1,448.60 N

9457 LEADERSHIP ASSOCIATION 449 W FOOTHILL BLVD GLENDDORA, CA 91741	1,250.00	2640	Superintendent Search	3/18/2022	36265945 PO-220742	\$ 11,250.00	Y
10332 LEARNING QUEST STANISLAUS LITERACY 1032 11TH STREET MODESTO, CA 95354	4,743.36	9831 ENG FEB 9832 SPAN FEB	Adult Ed GED Classes	3/16/2022 3/16/2022	36265253 PO-220438 36265253 PO-220438	\$ 1,850.79 \$ 2,892.57	N N
11350 LENNOX INDUSTRIES P O BOX 799900 DALLAS, TX 75379-990	1,297.43	563828590 563886028		3/4/2022 3/11/2022	36263277 PO-220025 36264520 PO-220025	\$ 440.77 \$ 856.66	N N
11660 LINHARES CONSTRUCTION 1845 MADELYNNE COURT TURLOCK, CA 95382	8,537.00	1307	Bldg @ Ward	3/4/2022	36263278 PO-220899	\$ 48,537.00	N
537768 MAJOR-SYSCO INC P O BOX 729 MODESTO, CA 95353-07	1,462.62	284967871 384058298 284966648 384050226	Cafeteria Supplies	3/2/2022 3/2/2022 3/2/2022 3/2/2022	36262765 PO-220149 36262765 PO-220149 36262765 PO-220149 36262765 PO-220149	\$ 169.68 \$ 432.04 \$ 1,071.97 \$ 1,294.48	N N N N

Cafeteria Supplies

384073298	3/2/2022	36262765 PO-220149	\$	694.70	N
384036308	3/2/2022	36262765 PO-220150	\$	1,711.37	N
384036299	3/2/2022	36262765 PO-220150	\$	473.97	N
384081909	3/2/2022	36262765 PO-220150	\$	1,002.58	N
384036307	3/2/2022	36262765 PO-220150	\$	549.28	N
384074259	3/2/2022	36262765 PO-220150	\$	1,033.40	N
384081910	3/2/2022	36262765 PO-220150	\$	2,348.29	N
384074264	3/2/2022	36262765 PO-220150	\$	1,204.95	N
384074255	3/2/2022	36262765 PO-220150	\$	743.09	N
384074263	3/2/2022	36262765 PO-220150	\$	620.59	N
384053918	3/2/2022	36262765 PO-220150	\$	16.48	N
384081914	3/2/2022	36262765 PO-220150	\$	1,748.74	N
384074260	3/2/2022	36262765 PO-220150	\$	677.50	N
384081912	3/2/2022	36262765 PO-220150	\$	2,327.73	N
384074257	3/2/2022	36262765 PO-220150	\$	1,069.32	N
384074258	3/2/2022	36262765 PO-220150	\$	1,342.21	N
384036310	3/2/2022	36262765 PO-220150	\$	1,092.23	N
384036296	3/2/2022	36262765 PO-220150	\$	775.84	N
284930032	3/2/2022	36262765 PO-220150	\$	6.00	N
384081907	3/2/2022	36262765 PO-220150	\$	390.88	N
384062711	3/2/2022	36262765 PO-220150	\$	77.40	N
384036301	3/2/2022	36262765 PO-220150	\$	784.09	N
384036300	3/2/2022	36262765 PO-220150	\$	738.99	N
384036311	3/2/2022	36262765 PO-220150	\$	1,218.48	N
384036302	3/2/2022	36262765 PO-220150	\$	1,787.01	N
384074261	3/2/2022	36262765 PO-220150	\$	1,065.68	N
384081908	3/2/2022	36262765 PO-220150	\$	1,835.20	N
384074265	3/2/2022	36262765 PO-220150	\$	608.24	N
384083227	3/2/2022	36262765 PO-220150	\$	2,300.70	N
384081915	3/2/2022	36262765 PO-220150	\$	762.28	N
384081911	3/2/2022	36262765 PO-220150	\$	921.21	N
384091359	3/9/2022	36263939 PO-220150	\$	1,249.82	N
384091357	3/9/2022	36263939 PO-220150	\$	1,578.86	N
384091355	3/9/2022	36263939 PO-220150	\$	250.19	N

Cafeteria Supplies

384091363	3/9/2022	36263939 PO-220150	\$	859.55	N
384091362	3/9/2022	36263939 PO-220150	\$	586.84	N
384091356	3/9/2022	36263939 PO-220150	\$	2,104.08	N
384091358	3/9/2022	36263939 PO-220150	\$	1,855.91	N
384091360	3/9/2022	36263939 PO-220150	\$	2,094.69	N
384036304	3/16/2022	36265254 PO-220150	\$	2,106.40	N
384036303	3/16/2022	36265254 PO-220150	\$	1,005.61	N
384098997	3/18/2022	36265946 PO-220150	\$	1,179.14	N
384098990	3/18/2022	36265946 PO-220150	\$	1,845.16	N
384098987	3/18/2022	36265946 PO-220150	\$	382.14	N
384098989	3/18/2022	36265946 PO-220150	\$	692.51	N
384098992	3/18/2022	36265946 PO-220150	\$	1,476.39	N
384098998	3/18/2022	36265946 PO-220150	\$	814.97	N
384098991	3/18/2022	36265946 PO-220150	\$	611.85	N
384098993	3/18/2022	36265946 PO-220150	\$	2,067.02	N
384098994	3/18/2022	36265946 PO-220150	\$	515.16	N
384098995	3/18/2022	36265946 PO-220150	\$	2,049.10	N
384104243	3/23/2022	36266489 PO-220149	\$	282.73	N
384106291	3/25/2022	36267223 PO-220150	\$	759.75	N
384106287	3/25/2022	36267223 PO-220150	\$	1,153.40	N
384106292	3/25/2022	36267223 PO-220150	\$	1,203.25	N
384106282	3/25/2022	36267223 PO-220150	\$	266.20	N
384106293	3/25/2022	36267223 PO-220150	\$	602.51	N
384106286	3/25/2022	36267223 PO-220150	\$	946.05	N
384106289	3/25/2022	36267223 PO-220150	\$	1,684.03	N
384106285	3/25/2022	36267223 PO-220150	\$	1,143.83	N
384106288	3/25/2022	36267223 PO-220150	\$	3,198.88	N

11702 MARING, KAYLEE \$ 25.62 MILEAGE REIMB FEB 22
 74 ILLUSION CT
 PATTERSON, CA 95363

3/4/2022 36263279 PV-220281 \$ 25.62 N

10149	MERCED UNION HIG \$ 3430 A STREET ATWATER, CA 95301	325.00	OCC VOLLEY B TOURN	3/9/2022	36263941	PO-221037	\$	325.00	N
8537	MF ATHLETIC COMPI \$ P.O. BOX 8090 CRANSTON, RI 02920-0	2,032.48	INV194725 PHS Track Equipment	3/2/2022	36262768	PO-220877	\$	2,032.48	N
1823	MISSION UNIFORM S \$ 146 SOUTH FIRST STRE TURLOCK, CA 95380-54	1,301.73	516448388 516448387 516492610 516492611 516577752 516624101 516624102 516577753 516663535 516663536 516277715 516277716	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/16/2022 3/16/2022 3/16/2022 3/16/2022 3/16/2022 3/23/2022 3/23/2022 3/23/2022	36262769 36262769 36262769 36262769 36265257 36265257 36265257 36265257 36265257 36266491 36266491 36266491	PO-220533 PO-220533 PO-220533 PO-220533 PO-220533 PO-220533 PO-220533 PO-220533 PO-220533 PO-220533 PO-220533 PO-220533	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	213.90 119.95 118.08 63.62 118.08 118.08 74.74 99.24 118.08 78.24 119.95 59.77	N N N N N N N N N N N N N
11576	MITRI, CAROLINE \$ 2600 KONYENBURG LN MODESTO, CA 95356	110.90	PJUSD03022022	3/9/2022	36263942	PO-220563	\$	110.90	Y

11133	MMSS INC P O BOX 3005 GRANITE BAY, CA 9574	\$	8,973.00	13	Athletic Officials	3/9/2022	36263943	PO-220124	\$	2,503.00	N
				35		3/9/2022	36263943	PO-220124	\$	2,860.00	N
				252		3/9/2022	36263943	PO-220124	\$	3,610.00	N
11274	MOBILE DEFENDERS 3990 44TH STREET SE KENTWOOD, MI 49512	\$	2,373.03	EDU-000011349	IT Parts	3/2/2022	36262770	PO-220690	\$	2,373.03	N
11577	MOBILE MED WORK SOLUTIONS INC 2101 FOREST AVE SUIT SAN JOSE, CA 95128		0,135.00	2040	COVID Testing	3/11/2022	36264521	PV-220294	\$	40,135.00	6
11599	MOBILE MODULAR P STORAGE 5700 LAS POSITAS ROA LIVERMORE, CA 94551	\$	1,179.28	300675551 300690754 300700348		3/2/2022 3/18/2022 3/25/2022	36262771 36265948 36267225	PO-220268 PO-220268 PO-220268	\$ \$ \$	227.82 723.64 227.82	N N N

7714 MODESTO BATTERY \$	194.18	233808		3/16/2022	36265258 PO-220051	\$	194.18	N
617 WINMOORE WAY UNI								
MODESTO, CA 95358								

8255 MODESTO CITY SCHC \$	650.00	2022 FROSH/SOPH BSB TRNM		3/2/2022	36262797 PO-221025	\$	250.00	N
426 LOCUST STREET		D.WINDEMUTH BSB TRN		3/2/2022	36262772 PO-221029	\$	400.00	N
MODESTO, CA 95351								

1071 MODESTO DISPOSAL \$	2,022.48	2739087-0542-2		3/16/2022	36265274 PO-220024	\$	196.49	N
1001 FANNIN STREET		2739086-0542-4		3/16/2022	36265274 PO-220024	\$	196.49	N
HOUSTON, TX 77002		2739088-0542-0		3/16/2022	36265274 PO-220024	\$	196.49	N
		2739091-0542-4		3/16/2022	36265274 PO-220024	\$	189.66	N
		2739026-0542-0	Disposal Service	3/16/2022	36265274 PO-220024	\$	1,013.70	N
		2739008-0542-8	Disposal Service	3/16/2022	36265274 PO-220024	\$	9,631.68	N
		2739090-0542-6		3/16/2022	36265274 PO-220024	\$	401.48	N
		2739089-0542-8		3/16/2022	36265274 PO-220024	\$	196.49	N

11716 MORALES & MILLER \$	267.81	270733		3/25/2022	36267226 PO-220896	\$	267.81	N
P O BOX 1296								
WATSONVILLE, CA 9507								

11687 MOSAIC NETWORK II \$	3,996.48	2022.003	Mental Health Srny Tech	3/2/2022	36262773 PO-220760	\$	53,996.48	N
5266 HOLLISTER AVE S								
SANTA BARBARA, CA 93								

11522	MOTIVATING SYSTEM \$ 223 NW 2ND ST STE 30 EVANSVILLE, IN 47708	1,959.23	PBIS165666	WG PBIS Rewards Srvc	3/25/2022	36267230	PO-221069	\$	1,959.23	N
4317	MURILLO, TERESA \$ 1261 SWEET PEA DRIVE PATTERSON, CA 95363	458.84	KINDNESS WEEK STAFF INCENTIVES REIMB NEU STICKERS FOR STUD	3/4/2022	36263281	PV-220287		\$	350.96	N
				3/18/2022	36265949	PV-220302		\$	107.88	N
8715	MCKINLEY ELEVATOR \$ 17611 ARMSTRONG AVEN IRVINE, CA 92614-576	780.20	A149903-IN		3/2/2022	36262767	PO-220020	\$	780.20	N
9914	NASCO-FORT ATKINS \$ 901 JANESVILLE AVE P.O. BOX 901 FORT ATKINSON, WI 53	124.77	228195		3/2/2022	36262774	PO-220979	\$	62.38	N
			228195		3/2/2022	36262774	PO-220979	\$	62.39	N
11156	NATIONAL ASSOCIAT \$ ONE SOUTH MAIN STREE 15TH FLOOR SALT LAKE CITY, UT 8	2,100.00	10119	School Financing Proj.	3/16/2022	36265275	PV-220300	\$	350.00	N
			10118		3/16/2022	36265275	PV-220300	\$	1,750.00	N

5567	NCS PEARSON INC 13036 COLLECTION CEN CHICAGO, IL 60693	557.76	17608994		3/2/2022	36262775	PO-220992	\$	557.76	N
11633	NEW DIRECTIONS SO DBA PROCARE THERAPY 5550 PEACHTREE PARKW PEACHTREE CORNERS, 20337117	5,648.06	20319852 20295993 20326916 20331338 20337117	Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy	3/2/2022 3/2/2022 3/2/2022 3/9/2022 3/16/2022	36262787 36262787 36262787 36263953 36265263	PO-220223 PO-220223 PO-220223 PO-220223 PO-220223	\$	3,560.00 1,355.00 3,560.00 3,586.68 3,586.38	Y Y Y Y Y
11289	NICHOLS-MELBURG AIA & ASSOCIATES INC 300 KNOLLCREST DRIVE REDDING, CA 96002	6,990.30	19-2889-32 19-2889-32 21-2943-09 21-2944-09 21-2991-01 19-2889-33 19-2889-33 21-2951-06 21-2944-10	Architech Consultants Architech Consultants Architech Consultants Architech Consultants Architech Consultants Architech Consultants Architech Consultants Architech Consultants Architech Consultants	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/18/2022 3/25/2022 3/25/2022 3/25/2022 3/25/2022	36262776 36262776 36262776 36262776 36265950 36267227 36267227 36267227 36267227	PO-201174 PO-201174 PO-220287 PO-220288 PO-221089 PO-201174 PO-201174 PO-211075 PO-220288	\$	9,435.00 9,435.00 7,690.00 7,690.00 3,052.50 9,692.40 9,692.40 3,888.00 6,415.00	N N N N N N N N N
1828	NOR-MAC INC. 3449 LONGVIEW DRIVE SACRAMENTO, CA 95821	845.75	0005737296-001		3/2/2022	36262778	PO-220069	\$	845.75	N

11597 NORCAL SERVICES FC \$	375.00	216268	3/2/2022	36262777	PO-220817	\$	125.00	N
HARD OF HEARING		216261	3/2/2022	36262777	PO-220817	\$	250.00	N
4044 NORTH FREEWAY B								
SACRAMENTO, CA 95834								

8879 NORTH STAR ENGINE	0,084.37	19415	3/18/2022	36265951	PO-221062	\$	1,629.37	N
GROUP INC.		19451	3/18/2022	36265951	PO-221063	\$	4,837.00	N
909 14TH STREET		19452	3/23/2022	36266492	PO-221062	\$	3,618.00	N
MODESTO, CA 95354								

9672 O'REILLY AUTO PART \$	608.04	4335-270982	3/9/2022	36263944	PO-220075	\$	30.18	N
P.O. BOX 9464		4335-270131	3/9/2022	36263944	PO-220075	\$	34.24	N
SPRINGFIELD, MO 6580		4335-267177	3/23/2022	36266493	PO-220075	\$	194.16	N
		4335-265734	3/23/2022	36266493	PO-220075	\$	87.68	N
		4335-269720	3/23/2022	36266493	PO-220075	\$	33.33	N
		4335-261344	3/23/2022	36266493	PO-220075	\$	192.04	N
		4335-272439	3/23/2022	36266493	PO-220075	\$	36.41	N

8865 OFFICE CITY, THE \$	1,882.73	IN-1724933	3/9/2022	36263945	PO-220202	\$	23,106.82	N
3167 CORPORATE PLACE		IN-1724933	3/9/2022	36263945	PO-220202	\$	6,711.18	N
HAYWARD, CA 94545		IN-1734459	3/11/2022	36264522	PO-220192	\$	2,064.73	N

3290 ORIENTAL TRADING \$	3,851.76	714851022-01	3/2/2022	36262779	PO-220181	\$	1,247.16	N
P.O. BOX 14502		715371678-03	3/16/2022	36265259	PO-220444	\$	129.43	N
DES MOINES, IA 50306		715371678-01	3/16/2022	36265259	PO-220444	\$	2,475.17	N

9360 P&R PAPER SUPPLY \$ P. O. BOX 590 1898 EAST COLTON AVE REDLANDS, CA 92373	3,735.23	60018241-00 60019026-00 60020323-00	Cafeteria Paper Supp. Cafeteria Paper Supp.	3/2/2022 3/9/2022 3/18/2022	36262780 PO-220147 36263946 PO-220147 36265952 PO-220147	\$ 1,669.93 N \$ 377.62 N \$ 1,687.68 N
658248 PACIFIC GAS & ELECT \$ 135 N. CENTER STREET TURLOCK, CA 95380	8,329.41	9592206855-6/FEB 22 5524960348-5/FEB 22 5524960348-5/FEB 22 5524960348-5/FEB 22 4793445871-3/FEB 22 1168453404-0/FEB 22 6043191735-4/FEB 22 5662821882-0/FEB 22 5560813911-3/FEB 22 6043191735-4/FEB 22 6043191735-4/FEB 22 5524960348-5/MAR 22 9836494810-3/FEB 22 5524960348-5/MAR 22 5524960348-5/MAR 22	 Utilities Utilities	3/2/2022 3/2/2022 3/2/2022 3/2/2022 3/9/2022 3/9/2022 3/18/2022 3/18/2022 3/18/2022 3/18/2022 3/18/2022 3/18/2022 3/18/2022 3/25/2022 3/25/2022 3/25/2022	36262781 PO-220199 36262781 PO-220199 36262781 PO-220199 36262781 PO-220199 36263947 PO-220199 36263947 PO-220199 36265953 PO-220199 36265953 PO-220199 36265953 PO-220199 36265953 PO-220199 36265953 PO-220199 36267228 PO-220199 36267228 PO-220199 36267228 PO-220199 36267228 PO-220199	\$ 300.43 N \$ 56.97 N \$ 91.16 N \$ 79.76 N \$ 4,045.34 N \$ 31.02 N \$ 316.75 N \$ 1,248.90 N \$ 118.20 N \$ 506.80 N \$ 443.45 N \$ 193.83 N \$ 315.31 N \$ 310.13 N \$ 271.36 N
11592 PACIFIC OFFICE AUTO \$ 14747 NW GREENBRIER BEAVERTON, OR 97006	533.98	993431		3/11/2022	36264523 PO-220432	\$ 533.98 N

2904 PAR INC. 16204 N FLORIDA AVE LUTZ, FL 33549	\$ 610.72	IN-00059591 IN-00063438 IN-00063438 IN-00063438	3/2/2022 3/9/2022 3/9/2022 3/9/2022	36262782 PO-220986 36263948 PO-221019 36263948 PO-221019 36263948 PO-221019	\$ 206.80 N \$ 403.92 N \$ 31.81 N 31.81- N
11278 PARKER & COVERT LI 17862 E 17TH STREET TUSTIN, CA 92780	\$ 9,343.01	74746 74813	3/11/2022 3/18/2022	36264524 PO-220276 36265954 PO-220276	\$ 4,100.00 7 \$ 5,243.01 7
892 PATTERSON IRRIGAT P.O. BOX 419 TRACY, CA 95378	\$ 2,032.99	80107 80132 80195 80196 80426 80479 80356 80433 80410	3/2/2022 3/2/2022 3/4/2022 3/9/2022 3/18/2022 3/18/2022 3/18/2022 3/23/2022 3/25/2022	36262795 PO-220277 36262795 PO-220892 36263291 PO-220277 36263962 PO-220367 36265967 PO-220277 36265967 PO-220277 36265967 PO-220277 36266506 PO-220892 36267235 PO-220277	\$ 156.00 Y \$ 53.94 Y \$ 156.00 Y \$ 350.00 Y \$ 342.00 Y \$ 323.00 Y \$ 312.00 Y \$ 28.05 Y \$ 312.00 Y
10976 PATTERSON JT UNIFI ADMINISTRATIVE SERVI 510 KEYSTONE BLVD PATTERSON, CA 95363	\$ 0,150.00	REIMB CATA CONF REG 22 FEE FOR WIRE TRANSFER 3/18/22 REIMB ADMIN ACCT WIRE 3/18/22	3/9/2022 3/23/2022 3/23/2022	36263950 PV-220289 36266495 PV-220306 36266495 PV-220306	\$ 125.00 N \$ 25.00 N \$ 30,000.00 N

9734	PATTERSON LUMBEF \$	3,373.16	2202-212907		3/2/2022	36262784	PO-220512	\$	20.53	N
	P.O. BOX 308		2202-212907		3/2/2022	36262784	PO-220512	\$	20.54	N
	PATTERSON, CA 95363		2202-212157		3/9/2022	36263951	PO-220049	\$	11.86	N
			2202-213177		3/9/2022	36263951	PO-220049	\$	23.71	N
			2202-211685	Maint. Materials	3/9/2022	36263951	PO-220049	\$	1,800.00	N
			2202-212202		3/9/2022	36263951	PO-220049	\$	16.13	N
			2202-213205		3/9/2022	36263951	PO-220049	\$	65.32	N
			2202-213142		3/9/2022	36263951	PO-220049	\$	74.03	N
			2202-212414		3/9/2022	36263951	PO-220049	\$	107.51	N
			2202-212351		3/9/2022	36263951	PO-220049	\$	1.92	N
			2202-211617		3/9/2022	36263951	PO-220049	\$	55.00	N
			2202-213473		3/9/2022	36263951	PO-220049	\$	6.46	N
			2202-210766		3/9/2022	36263951	PO-220049	\$	10.77	N
			2202-212172		3/9/2022	36263951	PO-220049	\$	32.35	N
			2202-210559		3/9/2022	36263951	PO-220049	\$	16.34	N
			2202-213183		3/9/2022	36263951	PO-220049	\$	52.17	N
			2202-212155		3/9/2022	36263951	PO-220049	\$	233.46	N
			2202-211996		3/9/2022	36263951	PO-220049	\$	79.74	N
			2202-212847		3/9/2022	36263951	PO-220049	\$	497.70	N
			2202-211388		3/9/2022	36263951	PO-220049	\$	6.46	N
			2202-211171		3/9/2022	36263951	PO-220049	\$	107.22	N
			2203-214361		3/11/2022	36264525	PO-220512	\$	36.79	N
			2203-214361		3/11/2022	36264525	PO-220512	\$	36.80	N
			2203-215065		3/18/2022	36265955	PO-220512	\$	30.17	N
			2203-215065		3/18/2022	36265955	PO-220512	\$	30.18	N
74082	PATTERSON UNIFIED \$	2,716.98	92	ASP Snacks	3/2/2022	36262785	PO-220117	\$	1,071.06	N
	CAFETERIA FUND		96		3/16/2022	36265262	PO-220117	\$	734.22	N
			100		3/23/2022	36266496	PO-221010	\$	911.70	N

9747 PATTERSON, ADRIAN \$ 2.69 MILEAGE REIMB FEB 22 3/9/2022 36263952 PV-220288 \$ 2.69 N
1235 WIGEON DRIVE
PATTERSON, CA 95363

1467 PERMA-BOUND \$ 411.42 1919290-00 3/18/2022 36265956 PO-220962 \$ 411.42 N
617 E VANDALIA RD
JACKSONVILLE, IL 626

11031 PRISTINE REHAB CAR \$ 8,720.00 7726 KOMMU Speech Services 3/23/2022 36266497 PO-220213 \$ 9,360.00 6
706 B N DIAMOND BAR Speech Services 3/23/2022 36266497 PO-220213 \$ 13,680.00 6
DIAMOND BAR, CA 9176 Speech Services 3/23/2022 36266497 PO-220213 \$ 13,680.00 6
INE REHAB 7725 CHACKO Speech Services 3/23/2022 36266497 PO-220213 \$ 9,360.00 6
7686 CHACKO Speech Services 3/23/2022 36266497 PO-220213 \$ 12,960.00 6
7685 KOMMU Speech Services 3/23/2022 36266497 PO-220213 \$ 12,960.00 6
7684 CHACKO Speech Services 3/23/2022 36266497 PO-220214 \$ 3,200.00 6
7826 VARGHESE Speech Services 3/23/2022 36266497 PO-220214 \$ 11,520.00 6
7826 CHACKO Speech Services 3/23/2022 36266497 PO-220214 \$ 12,160.00 6
7683 VARGHESE Speech Services 3/23/2022 36266497 PO-220214 \$ 11,520.00 6
7724 VARGHESE Speech Services 3/23/2022 36266497 PO-220214 \$ 8,320.00 6

11704 PROFESSIONAL KITCI \$ 276.89 P7886 3/2/2022 36262786 PO-220798 \$ 276.89 N
5861 88TH ST SUITE 6
SACRAMENTO, CA 95828

6087	RENAISSANCE LEARN \$ FR ADVANTAGE LEARNIN PO BOX 8036 WISCONSIN RAPIDS, WI	1,150.00	INV5242180 INV5243140		3/2/2022 3/18/2022	36262788 PO-220656 36265959 PO-220656	\$ 523.00 N \$ 627.00 N
11670	RETHINK AUTISM INC \$ 49 WEST 27TH ST 8TH NEW YORK, NY 10001	2,730.00	INV-055956	SPED Sup. Curriculum	3/18/2022	36265960 PO-220653	\$ 2,730.00 N
11729	RIGHT TECH RIGHT N \$ 13611 E 104TH AVE ST BOX 325 COMMERCE CITY, CO 80	2,463.45	111840	DP - VAPE Detect. Equip	3/23/2022	36266500 PO-220948	\$ 2,463.45 Y
11296	RIVERSIDE INSIGHTS \$ ONE PIERCE PLACE SUI ITASCA, IL 60143	1,407.36	INV111283 INV111706	SPED Materials	3/4/2022 3/9/2022	36263282 PO-220974 36263956 PO-221022	\$ 1,115.44 N \$ 291.92 N

11673 ROMAN, ROSAURA \$ 4.10 MILEAGE REIMB FEB 22 3/4/2022 36263283 PV-220282 \$ 4.10 N
252 GARDEN PATCH WAY
PATTERSON, CA 95363

11154 ROSEVILLE TERMITE	7,164.54	1953477	3/2/2022	36262734 PO-220238	\$ 60.00	N
PEST CONTROL		1953475	3/2/2022	36262734 PO-220238	\$ 80.00	N
PO BOX 1168		1953486	3/2/2022	36262734 PO-220238	\$ 60.00	N
ROSEVILLE, CA 95678		1953492	3/2/2022	36262734 PO-220238	\$ 60.00	N
		1953491	3/2/2022	36262734 PO-220238	\$ 105.00	N
		1953487	3/2/2022	36262734 PO-220238	\$ 60.00	N
		1953480	3/2/2022	36262734 PO-220238	\$ 60.00	N
		1952091	3/2/2022	36262734 PO-220238	\$ 1,800.00	N
		1953489	3/2/2022	36262734 PO-220238	\$ 135.00	N
		1951921	3/2/2022	36262734 PO-220238	\$ 270.00	N
		1953478	3/2/2022	36262734 PO-220238	\$ 85.00	N
		1953488	3/2/2022	36262734 PO-220238	\$ 315.00	N
		1953484	3/2/2022	36262734 PO-220238	\$ 135.00	N
		1953474	3/2/2022	36262734 PO-220238	\$ 60.00	N
		1953490	3/2/2022	36262734 PO-220238	\$ 135.00	N
		1953479	3/2/2022	36262734 PO-220238	\$ 135.00	N
		1953485	3/2/2022	36262734 PO-220238	\$ 105.00	N
		1952393	3/2/2022	36262734 PO-220238	\$ 270.00	N
		1953472	3/2/2022	36262734 PO-220238	\$ 210.00	N
		1953483	3/2/2022	36262734 PO-220238	\$ 70.00	N
		1953473	3/2/2022	36262734 PO-220238	\$ 190.00	N
		1953481	3/2/2022	36262734 PO-220238	\$ 105.00	N
		1953482	3/2/2022	36262734 PO-220238	\$ 85.00	N
		1953476	3/2/2022	36262734 PO-220238	\$ 335.00	N
		1954347	3/4/2022	36263265 PO-220238	\$ 270.00	N
		1955856	3/9/2022	36263919 PO-220238	\$ 85.00	N
		1955854	3/9/2022	36263919 PO-220238	\$ 135.00	N

DW Pest Control

11154 ROSEVILLE TERMI (Con

1955855
1960729
1961138
1958353
1960731
1960730
1959794
1958518
1958352
1958854
1959026

DW Pest Control

[illegible]

\$	62.00	N
\$	67.50	N
\$	135.00	N
\$	67.50	N
\$	67.50	N
\$	75.00	N
\$	270.00	N
\$	110.04	N
\$	85.00	N
\$	540.00	N
\$	270.00	N

9974 SALAS, VANESSA
P O BOX 1237
PATTERSON, CA 95363

17.25

REIMB ZIP TIES FOR BANNERS

3/11/2022 36264528 PV-220296

\$ 17.25 N

4945 SAN JOAQUIN CO OF \$
SERVICE FUND
PO BOX 213030
STOCKTON, CA 95213

380.80

ARD22-02401

3/23/2022	36266501	PO-220518
3/23/2022	36266501	PV-220305

\$	1.00	N
\$	379.80	N

11742 SANCHEZ, STEPHAN|| \$
125 WASHBURN AVE
PATTERSON, CA 95363

16.82

16.82 REIMB SUPP COOKING ACTIVITY

3/4/2022 36263284 PV-220283

\$ 16.82 N

5845 SAVE MART DEPT. 33486-01 PO BOX 39000 SAN FRANCISCO, CA 94	\$ 1,066.73	420220307061038 420220303061308 420220217115119 420220307112606 320220210103635 420220217102647 420220224102801 520220203103556 420220303110601 420220210090821 420220224084824 320220217091230 420220203084829 420220303090247 420220303101725 520220224110212 520220212053340 520220212053340 620220222123339 320220224013721	3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022 3/23/2022	36266502 PO-220166 36266502 PO-220166 36266502 PO-220166 36266502 PO-220174 36266502 PO-220209 36266502 PO-220209 36266502 PO-220209 36266502 PO-220209 36266502 PO-220209 36266502 PO-220220 36266502 PO-220220 36266502 PO-220220 36266502 PO-220220 36266502 PO-220220 36266502 PO-220501 36266502 PO-220501 36266502 PO-220536 36266502 PO-220536 36266502 PO-220579 36266502 PV-220307	\$ 9.89 N 26.96 N 16.77 N 95.27 N 33.39 N 32.84 N 24.53 N 35.42 N 30.08 N 44.41 N 36.32 N 95.08 N 22.48 N 26.30 N 43.06 N 6.18 N 148.28 N 148.29 N 35.27 N 155.91 N
11252 SCHOOLMINT INC 1100 BERTRAND DR SUI LAFAYETTE, LA 70506	\$ 364.62	INV-7317	3/2/2022	36262789 PO-220878	\$ 364.62 N
9573 SCHREDER, ZANE 11799 MERIDAN ROAD CHICO, CA 95973	\$ 9,252.50	14 of 20	3/9/2022	36263957 PO-210738	\$ 19,252.50 Y

11424	SCRUBS AC, INC	\$	102.19	5187059		3/23/2022	36266473	PO-221050	\$	51.09	N
	24025 PARK SORRENTO,			5187059		3/23/2022	36266473	PO-221050	\$	51.10	N
	CALABASAS, CA 91032										
8582	SHERWIN WILLIAMS	\$	302.57	7802-9		3/4/2022	36263285	PO-220038	\$	125.57	N
	1065 SPERRY AVE STE			8037-1		3/16/2022	36265266	PO-220038	\$	103.75	N
	PATTERSON, CA 95363			8247-6		3/16/2022	36265266	PO-220038	\$	73.25	N
9338	SHOOB PHOTOGRAP	\$	7,050.77	306		3/2/2022	36262790	PO-220180	\$	420.73	Y
	4640 SPYRES WAY			1380		3/2/2022	36262790	PO-220180	\$	95.00	Y
	MODESTO, CA 95350			842		3/2/2022	36262790	PO-220373	\$	845.00	Y
				2738		3/2/2022	36262790	PO-220373	\$	160.64	Y
				530		3/2/2022	36262790	PO-220373	\$	808.25	Y
				3065		3/2/2022	36262790	PO-220550	\$	150.00	Y
				350		3/2/2022	36262790	PO-220550	\$	66.00	Y
				729		3/2/2022	36262790	PO-220550	\$	120.00	Y
				1665		3/2/2022	36262790	PO-220550	\$	882.00	Y
				1664		3/2/2022	36262790	PO-220550	\$	1,540.00	Y
				2643		3/2/2022	36262790	PO-220550	\$	700.00	Y
				2849		3/2/2022	36262790	PO-220550	\$	245.00	Y
				833		3/2/2022	36262790	PO-220550	\$	35.00	Y
				3282		3/9/2022	36263959	PV-220279	\$	900.00	Y
				3308		3/18/2022	36265961	PO-220810	\$	43.15	Y
				1966		3/18/2022	36265961	PO-220810	\$	40.00	Y

GY School Banners

7066 SHRED IT CENTRAL C \$ 1250 S. WILSON WAY U STOCKTON, CA 95205	106.46	8001055104	3/4/2022	36263286 PO-220121	\$	106.46	N
11519 SIERRA BUILDING SY: \$ P O BOX 541 MEADOW VISTA, CA 957	2,320.00	11900 SD874	3/16/2022 3/18/2022	36265267 PO-220237 36265962 PO-221064	\$	120.00 2,200.00	N N
11495 SINCLAIR GENERAL E \$ CONSTRUCTION, INC PO BOX 1453 OAKDALE, CA 95361	8,370.00	2	3/25/2022	36267231 PV-220308	\$	8,370.00	N
10399 SITEONE LANDSCAPE \$ 300 COLONIAL CENTER SUITE 600 ROSWELL, GA 30076	261.27	116494029-001 116447723-001	3/9/2022 3/9/2022	36263960 PO-220611 36263960 PO-220611	\$	60.84 200.43	N N
3663 SLAKEY BROTHERS IN \$ P.O. BOX 742444 LOS ANGELES, CA 9007	1,752.45	853877818 853869274 853756392 853751643	3/23/2022 3/23/2022 3/23/2022 3/23/2022	36266503 PO-220077 36266503 PO-220077 36266503 PO-221099 36266503 PO-221099	\$	183.52 555.56 5,819.86 10,882.43	N N N N

853874780					3/23/2022	36266503	PO-221099		5,062.57-	N
853869265				HVAC Units	3/23/2022	36266503	PO-221099	\$	5,712.57	N
853887148				HVAC Units	3/23/2022	36266503	PO-221099	\$	6,352.76	N
853821083				HVAC Units	3/23/2022	36266503	PO-221099	\$	7,308.32	N
<hr/>										
3486 SOUTHWEST SCHOO	\$	2,002.90	PINVO931192		3/2/2022	36262791	PO-220228	\$	93.88	N
1915 N. MACARTHURE D			PINVO931233		3/2/2022	36262791	PO-220228	\$	15.53	N
STE. 400			PINVO931438		3/2/2022	36262791	PO-220228	\$	172.92	N
TRACY, CA 94376			PINVO932535		3/2/2022	36262791	PO-220228	\$	44.66	N
			PINVO931156		3/2/2022	36262791	PO-220228	\$	127.23	N
			PINVO931433		3/2/2022	36262791	PO-220228	\$	60.97	N
			PINVO932365		3/2/2022	36262791	PO-220228	\$	20.49	N
			PINVO932658		3/2/2022	36262791	PO-220228	\$	26.87	N
			PINVO932367		3/2/2022	36262791	PO-220228	\$	37.41	N
			PINVO931485		3/2/2022	36262791	PO-220228	\$	148.54	N
			PINVO931435		3/2/2022	36262791	PO-220228	\$	27.23	N
			PINVO931133		3/2/2022	36262791	PO-220228	\$	181.03	N
			PINVO934482		3/4/2022	36263287	PO-220228	\$	19.28	N
			PINVO933076		3/4/2022	36263287	PO-220228	\$	18.19	N
			PINVO934942		3/4/2022	36263287	PO-220228	\$	72.55	N
			PINVO934279		3/4/2022	36263287	PO-220228	\$	24.60	N
			PINVO935122		3/4/2022	36263287	PO-220228	\$	159.80	N
			PINVO934941		3/4/2022	36263287	PO-220228	\$	27.87	N
			PINVO934603		3/4/2022	36263287	PO-220228	\$	230.42	N
			PINVO933744		3/4/2022	36263287	PO-220228	\$	48.94	N
			PINVO935154		3/4/2022	36263287	PO-220228	\$	136.76	N
			PINVO932994		3/4/2022	36263287	PO-220228	\$	52.04	N
			PINVO932992		3/4/2022	36263287	PO-220228	\$	204.21	N
			PINVO933065		3/4/2022	36263287	PO-220228	\$	32.20	N
			PINVO937969		3/11/2022	36264530	PO-220228	\$	80.82	N
			PINVO936097		3/11/2022	36264530	PO-220228	\$	365.03	N
			PINVO935325		3/11/2022	36264530	PO-220228	\$	189.86	N
			PINVO937285		3/11/2022	36264530	PO-220228	\$	237.41	N

PINV0937304	3/11/2022	36264530 PO-220228	\$	171.14	N
PINV0937634	3/11/2022	36264530 PO-220228	\$	3.16	N
PINV0937639	3/11/2022	36264530 PO-220228	\$	358.52	N
PINV0936893	3/11/2022	36264530 PO-220228	\$	349.61	N
PINV0936041	3/11/2022	36264530 PO-220228	\$	231.25	N
PINV0937643	3/11/2022	36264530 PO-220228	\$	282.49	N
PINV0936872	3/11/2022	36264530 PO-220228	\$	28.33	N
PINV0936044	3/11/2022	36264530 PO-220228	\$	460.09	N
PINV0938438	3/11/2022	36264530 PO-220228	\$	1,002.13	N
PINV0938423	3/11/2022	36264530 PO-220228	\$	581.36	N
PINV0936119	3/11/2022	36264530 PO-220228	\$	72.00	N
PINV0937174	3/11/2022	36264530 PO-220228	\$	68.93	N
PINV0936042	3/11/2022	36264530 PO-220228	\$	180.17	N
PINV0937104	3/11/2022	36264530 PO-220228	\$	121.82	N
PINV0935449	3/11/2022	36264530 PO-220228	\$	816.53	N
PINV0936253	3/11/2022	36264530 PO-220228	\$	11.33	N
PINV0938315	3/11/2022	36264530 PO-220228	\$	124.92	N
PINV0935765	3/11/2022	36264530 PO-220228	\$	180.58	N
PINV0937185	3/11/2022	36264530 PO-220228	\$	191.76	N
PINV0933608	3/16/2022	36265268 PO-220207	\$	620.71	N
PINV0938833	3/18/2022	36265963 PO-220228	\$	52.69	N
PINV0938915	3/18/2022	36265963 PO-220228	\$	27.13	N
PINV0939162	3/18/2022	36265963 PO-220228	\$	802.29	N
PINV0939165	3/18/2022	36265963 PO-220228	\$	91.48	N
PINV0938961	3/18/2022	36265963 PO-220228	\$	19.27	N
PINV0938816	3/18/2022	36265963 PO-220228	\$	73.20	N
PINV0939130	3/18/2022	36265963 PO-220228	\$	59.80	N
PINV0941048	3/23/2022	36266504 PO-220207	\$	407.16	N
PINV0940368	3/23/2022	36266504 PO-221011	\$	531.01	N
PINV0944132	3/25/2022	36267232 PO-220228	\$	302.49	N
PINV0943861	3/25/2022	36267232 PO-220228	\$	8.89	N
PINV0943764	3/25/2022	36267232 PO-220228	\$	49.46	N
PINV0944021	3/25/2022	36267232 PO-220228	\$	240.35	N
PINV0941491	3/25/2022	36267232 PO-220228	\$	479.05	N

WG Class Supplies

PINV0942521	3/25/2022	36267232	PO-220228	\$	230.67	N
PINV0944123	3/25/2022	36267232	PO-220228	\$	262.03	N
PINV0940717	3/25/2022	36267232	PO-220228	\$	118.64	N
PINV0940652	3/25/2022	36267232	PO-220228	\$	3,838.90	N
PINV0944241	3/25/2022	36267232	PO-220228	\$	126.05	N
PINV0940607	3/25/2022	36267232	PO-220228	\$	1,235.99	N
PINV0941471	3/25/2022	36267232	PO-220228	\$	46.01	N
PINV0942421	3/25/2022	36267232	PO-220228	\$	27.13	N
PINV0940524	3/25/2022	36267232	PO-220228	\$	714.32	N
PINV0940496	3/25/2022	36267232	PO-220228	\$	624.75	N
PINV0942467	3/25/2022	36267232	PO-220228	\$	196.77	N
PINV0942458	3/25/2022	36267232	PO-220228	\$	9.20	N
PINV0943161	3/25/2022	36267232	PO-220228	\$	92.19	N
PINV0943234	3/25/2022	36267232	PO-220228	\$	5.61	N
PINV0944116	3/25/2022	36267232	PO-220228	\$	175.97	N
PINV0943197	3/25/2022	36267232	PO-220228	\$	52.75	N
PINV0944141	3/25/2022	36267232	PO-220228	\$	14.60	N
PINV0944284	3/25/2022	36267232	PO-220228	\$	381.59	N
PINV0941361	3/25/2022	36267232	PO-220228	\$	21.38	N
PINV0941492	3/25/2022	36267232	PO-220228	\$	408.00	N
PINV0940489	3/25/2022	36267232	PO-220228	\$	56.40	N
PINV0943531	3/25/2022	36267232	PO-220228	\$	440.50	N
PINV0942592	3/25/2022	36267232	PO-220228	\$	2,061.99	N
PINV0943295	3/25/2022	36267232	PO-220228	\$	571.77	N
PINV0943545	3/25/2022	36267232	PO-220228	\$	16.96	N
PINV0940356	3/25/2022	36267232	PO-220228	\$	2,154.80	N
PINV0944198	3/25/2022	36267232	PO-220228	\$	62.61	N
PINV0943558	3/25/2022	36267232	PO-220228	\$	32.74	N
PINV0944073	3/25/2022	36267232	PO-220228	\$	810.96	N
PINV0943500	3/25/2022	36267232	PO-220228	\$	734.67	N
PINV0944300	3/25/2022	36267232	PO-220228	\$	1,005.48	N
PINV0943525	3/25/2022	36267232	PO-220228	\$	602.84	N
PINV0943517	3/25/2022	36267232	PO-220228	\$	678.19	N
PINV0943160	3/25/2022	36267232	PO-220228	\$	2.93	N

PHS Class Supplies

WG Class Supplies

PHS Office Supplies

AVE Furniture

3486 SOUTHWEST SCHOO (Con	PINV0940459			3/25/2022	36267232	PO-220228	\$	429.68	N
	PINV0943259			3/25/2022	36267232	PO-220228	\$	53.88	N
	PINV0942792			3/25/2022	36267232	PO-220228	\$	56.40	N
	PINV0944006			3/25/2022	36267232	PO-220228	\$	34.99	N
	PINV0944020			3/25/2022	36267232	PO-220228	\$	249.08	N
	PINV0944124			3/25/2022	36267232	PO-220228	\$	236.27	N
	PINV0943514			3/25/2022	36267232	PO-220228	\$	850.85	N
	PINV0942522			3/25/2022	36267232	PO-220228	\$	318.89	N
	PINV0943634			3/25/2022	36267232	PO-220228	\$	99.63	N
10264 SPEECH PATHOLOGY AND INTERVENTION SER P O BOX 994 TRACY, CA 95378									
	161	0,706.00		3/2/2022	36262792	PO-220326	\$	7,140.00	N
	162		Speech & Lang.	3/2/2022	36262792	PO-220326	\$	7,140.00	N
	163		Speech & Lang.	3/11/2022	36264531	PO-220326	\$	6,426.00	N
3383 SPURR P.O. BOX 45526 SAN FRANCISCO, CA 94									
	121375	9,126.88	Utilities/Natural Gas	3/18/2022	36265964	PO-220080	\$	6,896.38	N
	121375		Utilities/Natural Gas	3/18/2022	36265964	PO-220080	\$	4,955.42	N
	121375		Utilities/Natural Gas	3/18/2022	36265964	PO-220080		618.54-	N
	121375		Utilities/Natural Gas	3/18/2022	36265964	PO-220080	\$	1,298.58	N
	121375		Utilities/Natural Gas	3/18/2022	36265964	PO-220080	\$	1,814.96	N
	121375		Utilities/Natural Gas	3/18/2022	36265964	PO-220080	\$	1,518.91	N
	121375		Utilities/Natural Gas	3/18/2022	36265964	PO-220080	\$	3,261.17	N
227 STAN CO DEPT OF EL \$ CO SCHOOLS SERVICE F 1100 H ST MODESTO, CA 95354									
	221404	6,460.66		3/9/2022	36263958	PO-220912	\$	2,320.00	N
	221388			3/9/2022	36263958	PV-220292	\$	60.00	N
	221475			3/11/2022	36264529	PO-220643	\$	100.00	N
	170061			3/16/2022	36265265	PO-220120	\$	463.86	N
	168581			3/16/2022	36265265	PO-220120	\$	257.28	N
	167611			3/16/2022	36265265	PO-220120	\$	155.34	N

Stan CO Dept of Ed

169521	3/16/2022	36265265	PO-220120	\$	58.25	N
169571	3/16/2022	36265265	PO-220120	\$	107.18	N
168441	3/16/2022	36265265	PO-220120	\$	227.40	N
167871	3/16/2022	36265265	PO-220120	\$	40.45	N
167431	3/16/2022	36265265	PO-220120	\$	269.69	N
168381	3/16/2022	36265265	PO-220120	\$	131.07	N
168491	3/16/2022	36265265	PO-220120	\$	1,080.25	N
167951	3/16/2022	36265265	PO-220120	\$	75.51	N
168451	3/16/2022	36265265	PO-220120	\$	531.85	N
167921	3/16/2022	36265265	PO-220120	\$	582.53	N

830697 STANISLAUS COUNTY \$
AUDITOR-CONTROLLER
PO BOX 770
MODESTO, CA 95353-07

3/23/2022 36266478 PO-220142

481.00 57650

\$ 481.00 N

7680 STANISLAUS COUNTY \$
530 S. SANTA CRUZ AV
MODESTO, CA 95354

SRO Costs

3/11/2022 36264532 PO-220388

5,627.62 2122-PSRO04

\$ 25,627.62 N

11129 STANISLAUS FARM S \$
624 E. SERVICE ROAD
MODESTO, CA 95358

3/11/2022 36264533 PO-220610

160.72 101159673

\$ 160.72 N

11503 STAPLES CONTRACT	\$	7,971.80	MGK188	New Class- Viewboards	3/11/2022	36264535 PO-220226	\$	7,382.22	N
1096 E NEWPORT CENTE			MEM288	Curved Monitor	3/11/2022	36264535 PO-220226	\$	11,160.77	N
SUITE 300			MHT993	10 Viewbd - new class	3/23/2022	36266505 PO-220226	\$	24,607.39	N
DEERFIELD, FL 33442			MHE941	3 viewbd - new class	3/23/2022	36266505 PO-220226	\$	14,821.42	N

4531 STAPLES, INC	\$	7,016.79	7349873458-0-1	NM Toner	3/2/2022	36262793 PO-220434	\$	1,411.68	N
500 STAPLES DRIVE			7349969480-0-1		3/2/2022	36262793 PO-220434	\$	337.53	N
FRAMINGHAM, MA 01702			7348344646-1-1		3/2/2022	36262793 PO-220434		89.39-	N
			7350171213-0-1		3/2/2022	36262793 PO-220434	\$	431.48	N
			7350600063-0-1		3/2/2022	36262793 PO-220434	\$	595.43	N
			7350470233-0-1		3/2/2022	36262793 PO-220434	\$	408.17	N
			7350459581-0-1		3/4/2022	36263288 PO-220225	\$	20.50	N
			7351092048-0-1		3/4/2022	36263288 PO-220225	\$	61.09	N
			7350593055-0-1		3/4/2022	36263288 PO-220225	\$	103.37	N
			7351050390-0-1		3/9/2022	36263961 PO-220434	\$	412.05	N
			7351397240-0-1		3/11/2022	36264534 PO-220434	\$	127.27	N
			7351391582-0-1		3/11/2022	36264534 PO-220434	\$	151.33	N
			7351310305-0-1		3/11/2022	36264534 PO-220434	\$	375.29	N
			7351397240-0-2		3/11/2022	36264534 PO-220434	\$	228.67	N
			7351974894-0-1		3/25/2022	36267234 PO-220434	\$	562.72	N
			7351049625-0-1		3/25/2022	36267234 PO-220434	\$	109.69	N
			7351793673-0-1		3/25/2022	36267234 PO-220434	\$	76.99	N
			7352587513-0-1		3/25/2022	36267234 PO-220434	\$	453.80	N
			7352449725-0-1		3/25/2022	36267234 PO-220434	\$	277.54	N
			7352153438-0-1		3/25/2022	36267234 PO-220434	\$	142.80	N
			7352378908-0-1		3/25/2022	36267234 PO-220434	\$	76.99	N
			7352418767-0-1		3/25/2022	36267234 PO-220434	\$	741.79	N

11680 STEPHEN SMITH \$ 175.50 MILEAGE REIMB FEB 22 3/4/2022 36263289 PV-220284 \$ 175.50 N
2340 THISTLE DOWN DR
ROSEVILLE, CA 95661

4049 STORER COACHWAY: 0,050.95 53843 Athletics Transportation 3/2/2022 36262794 PO-220127 \$ 1,626.70 N
3519 MCDONALD AVE 53253 Athletics Transportation 3/4/2022 36263290 PO-220127 \$ 1,790.25 N
MODESTO, CA 95358 53697 Athletics Transportation 3/11/2022 36264536 PO-220127 \$ 1,456.00 N
53985 Athletics Transportation 3/11/2022 36264536 PO-220127 \$ 1,736.00 N
53698 Athletics Transportation 3/11/2022 36264536 PO-220127 \$ 1,586.00 N
53972 Athletics Transportation 3/11/2022 36264536 PO-220127 \$ 1,856.00 N

10258 STUDIES WEEKLY INC \$ 3,830.94 411689 K-6 Curriculum 3/18/2022 36265965 PO-220495 \$ 23,830.94 N
1140 NORTH 1430 WEST
OREM, UT 84057

2068 SUBURBAN PROPANI \$ 1,463.91 1608-000711 FEB 22 Natural Gas 3/16/2022 36265269 PO-220588 \$ 1,463.91 N
P.O. BOX 12027
FRESNO, CA 93776

7443 SULLIVAN SUPPLY CC \$ 105.85 PSI292729 3/18/2022 36265966 PO-221055 \$ 52.93 N
35 INDUSTRIAL DR PSI292729 3/18/2022 36265966 PO-221055 \$ 52.92 N
DUNLAP, IA 51529

10921	TEACHER CREATED N \$ 5301 OCEANUS DRIVE HUNTINGTON BEACH, CA	4,543.71	2431896		3/2/2022	36262796 PO-220952	\$ 14,543.71	N
11394	TELCION COMMUNIC \$ 140 W. MAIN STREET TURLOCK, CA 95380	5,778.12	35950 35973	Security Cameras	3/9/2022 3/16/2022	36263963 PO-220816 36265270 PO-220616	\$ 5,510.12 \$ 268.00	N N
11123	THORPE, AMY \$ 3200 GOLF RD. TURLOCK, CA 95380	268.82	REIMB BABY CHICKS RS REIMB IDC SERVICE		3/2/2022 3/18/2022	36262798 PV-220278 36265969 PV-220304	\$ 200.79 \$ 68.03	N N
6009	THORSEN'S \$ P.O. BOX 2310 TURLOCK, CA 95381	1,798.22	1118586 1118646	DW Maint. Supplies	3/2/2022 3/9/2022	36262799 PO-220058 36263965 PO-220058	\$ 217.50 \$ 1,580.72	N N
8893	TRI-SIGNAL INTEGRA \$ 15853 MONTE STREET SUITE 101 SYLMAR, CA 91342-357	5,075.00	107480 107476	Alarm Service Repair	3/23/2022 3/23/2022	36266507 PO-220541 36266507 PO-220541	\$ 875.00 \$ 4,200.00	N N

True Value Cont

1-39690	3/18/2022	36265970 PO-220057	\$	68.28	N
2-58361	3/18/2022	36265970 PO-220057	\$	34.48	N
1-39601	3/18/2022	36265970 PO-220057	\$	50.68	N
1-39711	3/18/2022	36265970 PO-220057	\$	21.56	N
1-39801	3/18/2022	36265970 PO-220057	\$	37.72	N
1-39482	3/18/2022	36265970 PO-220057	\$	15.08	N
2-58347	3/18/2022	36265970 PO-220057	\$	51.52	N
1-39495	3/18/2022	36265970 PO-220057	\$	5.38	N
1-39689	3/18/2022	36265970 PO-220057	\$	211.74	N
2-58371	3/18/2022	36265970 PO-220057	\$	26.89	N
1-39880	3/18/2022	36265970 PO-220057	\$	53.85	N
1-39709	3/18/2022	36265970 PO-220057	\$	7.43	N
1-39833	3/18/2022	36265970 PO-220057	\$	279.33	N
2-58397	3/18/2022	36265970 PO-220057	\$	117.38	N
1-39639	3/18/2022	36265970 PO-220057	\$	17.24	N
1-39855	3/18/2022	36265970 PO-220057	\$	9.70	N
2-58342	3/18/2022	36265970 PO-220057	\$	19.41	N
1-39604	3/18/2022	36265970 PO-220057	\$	10.12	N
1-39563	3/18/2022	36265970 PO-220057	\$	38.81	N
1-39578	3/18/2022	36265970 PO-220057	\$	22.64	N
1-39580	3/18/2022	36265970 PO-220057	\$	18.31	N
1-39804	3/18/2022	36265970 PO-220057	\$	10.97	N
1-39750	3/18/2022	36265970 PO-220057	\$	10.42	N
1-39859	3/18/2022	36265970 PO-220057	\$	10.76	N
1-39849	3/18/2022	36265970 PO-220057	\$	33.41	N
1-39948	3/18/2022	36265970 PO-220057	\$	6.43	N
2-58454	3/18/2022	36265970 PO-220057	\$	183.28	N
1-39522	3/18/2022	36265970 PO-220057	\$	17.25	N
2-58503	3/18/2022	36265970 PO-220057	\$	24.80	N
1-39950	3/18/2022	36265970 PO-220057	\$	6.46	N
1-39822	3/18/2022	36265970 PO-220057	\$	166.06	N
1-39955	3/18/2022	36265970 PO-220057	\$	20.38	N
2-58480	3/18/2022	36265970 PO-220057	\$	16.58	N
1-39937	3/18/2022	36265970 PO-220057	\$	35.46	N

True Value Cont

1-39989	3/18/2022	36265970 PO-220057	\$	83.03	N
1-39963	3/18/2022	36265970 PO-220057	\$	47.45	N
1-39916	3/18/2022	36265970 PO-220057	\$	25.53	N
1-39974	3/18/2022	36265970 PO-220057	\$	8.12	N
1-39803	3/18/2022	36265970 PO-220057	\$	10.96	N
1-39848	3/18/2022	36265970 PO-220057	\$	85.34	N
1-39477	3/18/2022	36265970 PO-220057	\$	51.62	N
1-39992	3/18/2022	36265970 PO-220057	\$	19.06	N
1-39612	3/18/2022	36265970 PO-220057	\$	32.34	N
2-58331	3/18/2022	36265970 PO-220057	\$	59.84	N
1-39531	3/18/2022	36265970 PO-220057	\$	19.06	N
1-39854	3/18/2022	36265970 PO-220057	\$	2.15	N
1-39796	3/18/2022	36265970 PO-220057	\$	20.47	N

5434 TUFF SHED INC	7,987.10	1793771	ASP Storage Shed.	3/18/2022	36265971 PO-220929	\$	8,993.55	N
1777 S. HARRISON ST		1793776	ASP Storage Shed.	3/18/2022	36265971 PO-220929	\$	8,993.55	N
DENVER, CO 80210								

7046 TURLOCK IRRIGATION	2,423.02	22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	4,224.22	N
P.O. BOX 819007		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	6,741.23	N
TURLOCK, CA 95381-90		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	2,544.61	N
		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	4,563.95	N
		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	12,363.47	N
		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	584.47	N
		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	6,280.95	N
		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	3,176.56	N
		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	190.14	N
		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	935.16	N
		22-Feb	Utilities	3/11/2022	36264538 PO-220201	\$	818.26	N

9236 TURNAROUND CONS \$ 700 KEMBRO AVE ARGLYLE, TX 76226	1,088.36 14385 14385 14385	GY NEU Student Planners	3/4/2022 3/4/2022 3/4/2022	36263293 PO-220957 36263293 PO-220957 36263293 PO-220957	\$ 1,088.36 N \$ 85.71 N 85.71- N
9195 U.S. BANK CORPORA \$ P.O. BOX 790428 ST. LOUIS, MO 63179-	2,943.42 ADMIN CHARGES/FEB 22/DW Credit Card		3/9/2022	36263969 PV-220293	\$ 22,943.42 N
10282 ULINE INC. \$ P O BOX 88741 CHICAGO, IL 60680-17	1,631.41 145296367 145310099 145310322	Warehouse Supplies Warehouse Supplies	3/23/2022 3/23/2022 3/23/2022	36266508 PO-220995 36266508 PO-221027 36266508 PO-221027	\$ 42.67 N \$ 5,787.10 N \$ 5,801.64 N
5640 UNITED REFRIGERAT \$ P.O. BOX 677036 DALLAS, TX 75267-703	1,620.87 83183049-00 83185872-00 83185872-01 83219259-00 83194009-00 83376902-00 83502130-00		3/4/2022 3/4/2022 3/9/2022 3/9/2022 3/9/2022 3/18/2022 3/23/2022	36263294 PO-220068 36263294 PO-220068 36263966 PO-220068 36263966 PO-220068 36263966 PO-220068 36265972 PO-220068 36266509 PO-220068	\$ 340.24 N \$ 148.91 N \$ 103.44 N \$ 607.38 N \$ 44.10 N \$ 116.53 N \$ 260.27 N
10999 UNWIRED BROADBA \$ 215 W. FALLBROOK AVE FRESNO, CA 93711	339.98 INV01271900 INV01296570		3/2/2022 3/25/2022	36262800 PO-220079 36267236 PO-220079	\$ 169.99 N \$ 169.99 N

11387 VAZQUEZ HARO, ERE \$ 3007 MORAN RD CROWS LANDING, CA 95	26.33 MILEAGE REIM FEB 22	3/4/2022 36263295 PV-220280	\$ 26.33 N
11420 VELAZQUEZ, LUCIA \$ 312 KNUTSON STREET PATTERSON, CA 95363	49.98 REIMB ROAR DAY SUPPLIES	3/25/2022 36267237 PV-220309	\$ 49.98 N
10910 VINCENT, BRUCE GLF \$ P O BOX 1439 RIPON, CA 95366	588.27 69572	3/16/2022 36265235 PO-220086	\$ 588.27 N
NT, BRUCE			
953512 WARDEN'S OFFICE IN \$ 1415 J STREET MODESTO, CA 95354	63.11 2072362-0 2072362-1	3/2/2022 36262802 PO-220258 3/2/2022 36262802 PO-220258	\$ 46.28 N \$ 16.83 N
10871 WATERLOGIC USA IN \$ P O BOX 31001-2417 PASADENA, CA 91110-2	107.56 1240753 1312183	3/2/2022 36262803 PO-220204 3/23/2022 36266510 PO-220204	\$ 53.78 N \$ 53.78 N

9819 WITTHOFT CORP INC \$	1,513.78	48842			3/2/2022	36262801	PO-220235	\$	624.15	N
444 S 9TH STREET		48830			3/2/2022	36262801	PO-220235	\$	529.15	N
MODESTO, CA 95351		48919			3/9/2022	36263967	PO-220235	\$	360.48	N

8953 WOODY'S GOLF & IN \$	970.55	33536	PHS Cart Repair		3/11/2022	36264539	PO-220194	\$	970.55	N
VEHICLES										
P.O. BOX 1628										
TURLOCK, CA 95381										

9716 ZENDESK INC. \$	8,094.00	INV08174974	DW Helpdesk System		3/18/2022	36265975	PO-221087	\$	38,094.00	N
1019 MARKET STREET										
SAN FRANCISCO, CA 94										

District total: \$ 3,556,429.90 6

Report total: \$ 3,556,429.90 6