

Report title:

With account detail: Y  
Date issued range: 11/01/2019 - 11/30/2019  
Warrant number range: -  
Sort by: Vendor name

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose             | Fnd Resc Y                                   | Objt SO | Goal | Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|---------|------|------|--------|------------|-------------|
| 21                | 21027239            | 11/08/2019    | A T & T                       |  |         |      |      |        |            |             |
|                   | PO010078            |               | OPERATIONS/TELEPHONE          | 010-0815-0-5930-00-0000-8200-000000-020-0000 |         |      |      |        |            | 7,502.79    |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 7,502.79    |
| 21                | 21027287            | 11/20/2019    | A T & T                       |  |         |      |      |        |            |             |
|                   | PO010078            |               | OPERATIONS/TELEPHONE          | 010-0815-0-5930-00-0000-8200-000000-020-0000 |         |      |      |        |            | 1,742.99    |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 1,742.99    |
| 21                | 21027325            | 11/20/2019    | ABBATI, DIANA                 |  |         |      |      |        |            |             |
|                   | PV000229            |               | LEGAL SERVICES                | 010-0160-0-5803-00-1110-7150-000000-015-0000 |         |      |      |        |            | 30,000.00   |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 30,000.00   |
| 21                | 21027331            | 11/27/2019    | ACE LOS GATOS HARDWARE        |  |         |      |      |        |            |             |
|                   | PO010009            |               | MAINT./REPAIR SUPPLIES        | 050-8150-0-4385-00-0000-8100-000000-001-0000 |         |      |      |        |            | 133.52      |
|                   | PO010009            |               | MAINT./REPAIR SUPPLIES        | 050-8150-0-4385-00-0000-8100-000000-002-0000 |         |      |      |        |            | 87.90       |
|                   | PO010009            |               | MAINT./REPAIR SUPPLIES        | 050-8150-0-4385-00-0000-8100-000000-003-0000 |         |      |      |        |            | 17.45       |
|                   | PO010009            |               | MAINT./REPAIR SUPPLIES        | 050-8150-0-4385-00-0000-8100-000000-004-0000 |         |      |      |        |            | 20.05       |
|                   | PO010009            |               | MAINT./REPAIR SUPPLIES        | 050-8150-0-4385-00-0000-8100-000000-005-0000 |         |      |      |        |            | 182.26      |
|                   | PO010009            |               | MAINT./REPAIR SUPPLIES        | 050-8150-0-4385-00-0000-8100-000000-020-0000 |         |      |      |        |            | 187.16      |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 628.34      |
| 21                | 21027240            | 11/08/2019    | ACSA                          |  |         |      |      |        |            |             |
|                   | PO030191            |               | VAN METER/CONFERENCE          | 010-0100-0-5220-00-0000-2140-000000-002-0000 |         |      |      |        |            | 549.00      |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 549.00      |
| 21                | 21027326            | 11/21/2019    | AMAZON                        |  |         |      |      |        |            |             |
|                   | CM000016            |               | CLASSROOM/OFFICE SUPPLIES     | 010-0000-0-4310-00-1110-2110-000000-019-0000 |         |      |      |        |            | 296.00-     |
|                   | CM000019            |               | CLASSROOM/OFFICE SUPPLIES     | 010-0000-0-4310-00-1110-2110-000000-019-0000 |         |      |      |        |            | 59.16-      |
|                   | CM000018            |               | CLASSROOM/OFFICE SUPPLIES     | 010-0000-0-4310-00-1110-2110-000000-019-0000 |         |      |      |        |            | 33.58-      |
|                   | CM000020            |               | CLASSROOM/OFFICE SUPPLIES     | 010-0000-0-4310-00-1110-2110-000000-019-0000 |         |      |      |        |            | 14.79-      |
|                   | PO010001            |               | CURR./SUPPLIES/BOOKS          | 010-0000-0-4310-00-1110-2110-000000-019-0000 |         |      |      |        |            | 73.95       |
|                   | PO010001            |               | CURR./SUPPLIES/BOOKS          | 010-0000-0-4310-00-1110-2110-000000-019-0000 |         |      |      |        |            | 626.29      |
|                   | PO010001            |               | CURR./SUPPLIES/BOOKS          | 010-0000-0-4310-00-1110-2110-000000-019-0000 |         |      |      |        |            | 329.58      |
|                   | PO010001            |               | CURR./SUPPLIES/BOOKS          | 010-0000-0-4310-00-1110-2110-000000-019-0000 |         |      |      |        |            | 118.32      |
|                   | PV000233            |               | BOOKS AND REFERENCE MATERIALS | 010-0100-0-4210-00-1110-1000-000000-005-0000 |         |      |      |        |            | 273.60      |
|                   | PO010132            |               | FISHER/SUPPLIES               | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 29.99       |
|                   | PO010132            |               | FISHER/SUPPLIES               | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 72.10       |
|                   | PO010132            |               | FISHER/SUPPLIES               | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 25.81       |
|                   | PO010132            |               | FISHER/SUPPLIES               | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 14.23       |
|                   | PO010132            |               | FISHER/SUPPLIES               | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 155.99      |
|                   | PO010132            |               | FISHER/SUPPLIES               | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 154.40      |
|                   | PO010132            |               | FISHER/SUPPLIES               | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 403.54      |
|                   | PO010022            |               | VAN METER/SUPPLIES            | 010-0100-0-4310-00-1110-1000-000000-002-0000 |         |      |      |        |            | 45.36       |
|                   | PV000231            |               | CLASSROOM/OFFICE SUPPLIES     | 010-0100-0-4310-00-1110-1000-000000-004-0000 |         |      |      |        |            | 5.99        |
|                   | PV000220            |               | CLASSROOM/OFFICE SUPPLIES     | 010-0100-0-4310-00-1110-1000-000000-004-0000 |         |      |      |        |            | 17.03       |
|                   | PV000231            |               | CLASSROOM/OFFICE SUPPLIES     | 010-0100-0-4310-00-1110-1000-000000-004-0000 |         |      |      |        |            | .82         |
|                   | PV000231            |               | CLASSROOM/OFFICE SUPPLIES     | 010-0100-0-4310-00-1110-1000-000000-004-0000 |         |      |      |        |            | 8.99        |
|                   | PV000231            |               | ACCTS PAYABLE-USE TAX         | 010-0100-0-9512-00-0000-0000-000000-000-0000 |         |      |      |        |            | .82-        |
|                   | PO010132            |               | FISHER/SUPPLIES               | 010-0100-0-9512-00-0000-0000-000000-000-0000 |         |      |      |        |            | 14.23-      |
|                   | PO010002            |               | TECHNOLOGY/PARTS              | 020-1100-0-4420-00-0000-7700-000000-018-0000 |         |      |      |        |            | 63.06       |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose             | Fnd Resc Y                                   | Objt | SO | Goal | Func | CstCtr | Ste | Mngr | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|------|----|------|------|--------|-----|------|-------------|
|                   | PO010002            |               | TECHNOLOGY/PARTS              | 020-1100-0-4420-00-0000-7700-000000-018-0000 |      |    |      |      |        |     |      | 15.96       |
|                   | PO010002            |               | TECHNOLOGY/PARTS              | 020-1100-0-4420-00-0000-7700-000000-018-0000 |      |    |      |      |        |     |      | 174.93      |
|                   | PO010002            |               | TECHNOLOGY/PARTS              | 020-1100-0-9512-00-0000-0000-000000-000-0000 |      |    |      |      |        |     |      | 15.96-      |
|                   | PO010010            |               | MAINT./OPERATIONS SUPPLIES    | 050-8150-0-4380-00-0000-8100-000000-001-0000 |      |    |      |      |        |     |      | 449.20      |
|                   | PO010010            |               | MAINT./OPERATIONS SUPPLIES    | 050-8150-0-4380-00-0000-8100-000000-002-0000 |      |    |      |      |        |     |      | 78.86       |
|                   | PO010010            |               | MAINT./OPERATIONS SUPPLIES    | 050-8150-0-4380-00-0000-8100-000000-020-0000 |      |    |      |      |        |     |      | 320.70      |
|                   | PV000224            |               | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 26.85       |
|                   | PO010047            |               | VAN METER/SUPPLIES            | 060-9024-0-4310-00-1110-1000-000000-002-0603 |      |    |      |      |        |     |      | 86.21       |
|                   | PO010047            |               | VAN METER/SUPPLIES            | 060-9024-0-4310-00-1110-1000-000000-002-0603 |      |    |      |      |        |     |      | 83.44       |
|                   | PO010047            |               | VAN METER/SUPPLIES            | 060-9024-0-4310-00-1110-1000-000000-002-0603 |      |    |      |      |        |     |      | 29.92       |
|                   | PO010113            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-003-0603 |      |    |      |      |        |     |      | 30.17       |
|                   | PO010113            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-003-0603 |      |    |      |      |        |     |      | 9.85        |
|                   | PO010113            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-003-0603 |      |    |      |      |        |     |      | 107.99      |
|                   | PO010113            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-003-0603 |      |    |      |      |        |     |      | 19.99       |
|                   | PO010113            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-003-0603 |      |    |      |      |        |     |      | 174.28      |
|                   | PV000225            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | .82         |
|                   | PV000225            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 8.99        |
|                   | PV000224            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 6.21        |
|                   | PV000234            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 15.77       |
|                   | PV000232            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 9.12        |
|                   | PV000232            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 99.98       |
|                   | PV000223            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 5.92        |
|                   | PV000223            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 1.82        |
|                   | PV000223            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 19.99       |
|                   | PV000222            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | .99         |
|                   | PV000222            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 10.86       |
|                   | PV000228            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 149.12      |
|                   | PV000235            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0604 |      |    |      |      |        |     |      | 28.28       |
|                   | PV000221            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0055 |      |    |      |      |        |     |      | 96.22       |
|                   | PV000230            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0055 |      |    |      |      |        |     |      | 5.58        |
|                   | PV000230            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0055 |      |    |      |      |        |     |      | 61.18       |
|                   | PO010048            |               | BLOSSOM HILL/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-005-0056 |      |    |      |      |        |     |      | 73.35       |
|                   | PO010048            |               | BLOSSOM HILL/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-005-0056 |      |    |      |      |        |     |      | 28.31       |
|                   | PO010048            |               | BLOSSOM HILL/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-005-0056 |      |    |      |      |        |     |      | 43.84       |
|                   | CM000017            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0056 |      |    |      |      |        |     |      | 73.35-      |
|                   | PV000226            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0605 |      |    |      |      |        |     |      | 3.95        |
|                   | PV000227            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0605 |      |    |      |      |        |     |      | 69.59       |
|                   | PV000226            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0605 |      |    |      |      |        |     |      | .36         |
|                   | PV000225            |               | ACCTS PAYABLE-USE TAX         | 060-9024-0-9512-00-0000-0000-000000-000-0000 |      |    |      |      |        |     |      | .82-        |
|                   | PV000232            |               | ACCTS PAYABLE-USE TAX         | 060-9024-0-9512-00-0000-0000-000000-000-0000 |      |    |      |      |        |     |      | 9.12-       |
|                   | PV000223            |               | ACCTS PAYABLE-USE TAX         | 060-9024-0-9512-00-0000-0000-000000-000-0000 |      |    |      |      |        |     |      | 1.82-       |
|                   | PV000222            |               | ACCTS PAYABLE-USE TAX         | 060-9024-0-9512-00-0000-0000-000000-000-0000 |      |    |      |      |        |     |      | .99-        |
|                   | PV000230            |               | ACCTS PAYABLE-USE TAX         | 060-9024-0-9512-00-0000-0000-000000-000-0000 |      |    |      |      |        |     |      | 5.58-       |
|                   | PV000226            |               | ACCTS PAYABLE-USE TAX         | 060-9024-0-9512-00-0000-0000-000000-000-0000 |      |    |      |      |        |     |      | .36-        |
|                   | PO010113            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-9512-00-0000-0000-000000-000-0000 |      |    |      |      |        |     |      | 9.85-       |
|                   | PO010072            |               | SP.ED./SUPPLIES               | 080-6500-0-4310-00-5770-3160-000000-012-0000 |      |    |      |      |        |     |      | 57.12       |
|                   |                     |               | Sub total:                    |  |      |    |      |      |        |     |      | 4,288.34    |
| 21                | 21027187            | 11/01/2019    | AMERICAN FIDELITY             |  |      |    |      |      |        |     |      |             |
|                   | PO010124            |               | BUSINESS/SERVICE              | 010-0000-0-5830-00-0000-7300-000000-016-0000 |      |    |      |      |        |     |      | 201.30      |
|                   |                     |               | Sub total:                    |  |      |    |      |      |        |     |      | 201.30      |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose              | Fnd Resc Y                                   | Objt SO | Goal | Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|---------------|--------------------------------|--|---------|------|------|--------|------------|-------------|
| 21                | 21027188            | 11/01/2019    | AMERICAN FIDELITY ASSURANCE CO |  |         |      |      |        |            |             |
|                   | PO010053            |               | EMPLOYEE BENEFITS              | 010-0000-0-9946-00-0000-0000-000000-000-0000 |         |      |      |        |            | 3,994.44    |
|                   | PO010053            |               | EMPLOYEE BENEFITS              | 010-0000-0-9950-00-0000-0000-000000-000-0000 |         |      |      |        |            | 4,954.54    |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 8,948.98    |
| 21                | 21027189            | 11/01/2019    | AMERICAN FIDELITY ASSURANCE CO |  |         |      |      |        |            |             |
|                   | PO010054            |               | EMPLOYEE BENEFITS              | 010-0000-0-9943-00-0000-0000-000000-000-0000 |         |      |      |        |            | 1,769.93    |
|                   | PO010054            |               | EMPLOYEE BENEFITS              | 010-0000-0-9944-00-0000-0000-000000-000-0000 |         |      |      |        |            | 6,787.13    |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 8,557.06    |
| 21                | 21027332            | 11/27/2019    | AMERICAN FIDELITY ASSURANCE CO |  |         |      |      |        |            |             |
|                   | PO010053            |               | EMPLOYEE BENEFITS              | 010-0000-0-9946-00-0000-0000-000000-000-0000 |         |      |      |        |            | 3,994.44    |
|                   | PO010053            |               | EMPLOYEE BENEFITS              | 010-0000-0-9950-00-0000-0000-000000-000-0000 |         |      |      |        |            | 4,954.54    |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 8,948.98    |
| 21                | 21027333            | 11/27/2019    | AMERICAN FIDELITY ASSURANCE CO |  |         |      |      |        |            |             |
|                   | PO010054            |               | EMPLOYEE BENEFITS              | 010-0000-0-9943-00-0000-0000-000000-000-0000 |         |      |      |        |            | 1,769.93    |
|                   | PO010054            |               | EMPLOYEE BENEFITS              | 010-0000-0-9944-00-0000-0000-000000-000-0000 |         |      |      |        |            | 6,787.13    |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 8,557.06    |
| 21                | 98006363            | 11/08/2019    | AMPLIFY EDUCATION INC.         |  |         |      |      |        |            |             |
|                   | PV000209            |               | TEXTBOOKS-CORE CURRICULA MTRLS | 060-6300-0-4140-00-1110-1000-000000-019-0000 |         |      |      |        |            | 296.61      |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 296.61      |
| 21                | 21027241            | 11/08/2019    | AMS.NET                        |  |         |      |      |        |            |             |
|                   | PO030092            |               | TECHNOLOGY/PHONE UPGRADE       | 020-1100-0-4420-00-0000-7700-000000-018-0000 |         |      |      |        |            | 179.44      |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 179.44      |
| 21                | 21027288            | 11/20/2019    | AMS.NET                        |  |         |      |      |        |            |             |
|                   | PO030092            |               | TECHNOLOGY/PHONE UPGRADE       | 020-1100-0-4420-00-0000-7700-000000-018-0000 |         |      |      |        |            | 4,842.53    |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 4,842.53    |
| 21                | 21027327            | 11/21/2019    | ANDREA ANDERSON                |  |         |      |      |        |            |             |
|                   | PV000237            |               | CONTRACTED SERVICES            | 060-9012-0-5830-00-1110-2495-000000-012-0000 |         |      |      |        |            | 650.00      |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 650.00      |
| 21                | 21027190            | 11/01/2019    | ANGELA BALCOMB                 |  |         |      |      |        |            |             |
|                   | PO010073            |               | SP.ED./TRANSPORTATION          | 080-6500-0-5826-00-5750-3600-000000-012-0000 |         |      |      |        |            | 417.60      |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 417.60      |
| 21                | 21027191            | 11/01/2019    | ANTHEM BLUE CROSS              |  |         |      |      |        |            |             |
|                   | PO030074            |               | EMPLOYEE BENEFITS              | 010-0000-0-9942-00-0000-0000-000000-000-0000 |         |      |      |        |            | 80,909.31   |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 80,909.31   |
| 21                | 21027334            | 11/27/2019    | ANTHEM BLUE CROSS              |  |         |      |      |        |            |             |
|                   | PO030074            |               | EMPLOYEE BENEFITS              | 010-0000-0-9942-00-0000-0000-000000-000-0000 |         |      |      |        |            | 78,019.12   |
|                   |                     |               |                                |  |         |      |      |        | Sub total: | 78,019.12   |
| 21                | 21027192            | 11/01/2019    | APPLE COMPUTER                 |  |         |      |      |        |            |             |
|                   | PO030118            |               | VAN METER/COMPUTERS            | 060-9020-0-4420-00-1110-1000-000000-002-0000 |         |      |      |        |            | 771.59      |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose              | Fnd Resc Y                                   | Objt SO | Goal Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|---------------|--------------------------------|--|---------|-----------|--------|------------|-------------|
|                   | PO030118            |               | VAN METER/COMPUTERS            | 060-9020-0-4420-00-1110-1000-000000-002-0000 |         |           |        |            | 109.02      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 880.61      |
| 21                | 21027289            | 11/20/2019    | APPLE COMPUTER                 |  |         |           |        |            |             |
|                   | PO030249            |               | TECHNOLOGY/COMPUTERS           | 020-1100-0-4420-00-1110-1000-000000-018-0000 |         |           |        |            | 14,880.09   |
|                   |                     |               |                                |  |         |           |        | Sub total: | 14,880.09   |
| 21                | 21027335            | 11/27/2019    | APPLE COMPUTER                 |  |         |           |        |            |             |
|                   | PO030278            |               | TECHNOLOGY/PARTS               | 010-0000-0-4420-00-0000-7700-000000-018-0000 |         |           |        |            | 162.60      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 162.60      |
| 21                | 21027290            | 11/20/2019    | APPLIED BEHAVIORAL SOLUTIONS   |  |         |           |        |            |             |
|                   | PO020032            |               | SP. ED./CONTRACT SERVICES      | 080-6500-0-5830-00-5770-1190-000000-012-0000 |         |           |        |            | 3,412.00    |
|                   | PO020032            |               | SP. ED./CONTRACT SERVICES      | 080-6500-0-5830-00-5770-1190-000000-012-0000 |         |           |        |            | 3,475.00    |
|                   |                     |               |                                |  |         |           |        | Sub total: | 6,887.00    |
| 21                | 98005933            | 11/01/2019    | ARAMARK                        |  |         |           |        |            |             |
|                   | PO010011            |               | MAINT./LAUNDRY-DRY CLEANING    | 050-8150-0-5525-00-0000-8100-000000-020-0000 |         |           |        |            | 133.85      |
|                   | PO010011            |               | MAINT./LAUNDRY-DRY CLEANING    | 050-8150-0-5525-00-0000-8100-000000-020-0000 |         |           |        |            | 107.08      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 240.93      |
| 21                | 98007332            | 11/27/2019    | ARAMARK                        |  |         |           |        |            |             |
|                   | PO010011            |               | MAINT./LAUNDRY-DRY CLEANING    | 050-8150-0-5525-00-0000-8100-000000-020-0000 |         |           |        |            | 136.77      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 136.77      |
| 21                | 21027193            | 11/01/2019    | ARCLITE INC.                   |  |         |           |        |            |             |
|                   | PO020003            |               | ALL SITES/SERVICES & REPAIRS   | 050-8150-0-5830-00-0000-8100-000000-001-0000 |         |           |        |            | 230.00      |
|                   | PO020003            |               | ALL SITES/SERVICES & REPAIRS   | 050-8150-0-5830-00-0000-8100-000000-003-0000 |         |           |        |            | 393.85      |
|                   | PO020003            |               | ALL SITES/SERVICES & REPAIRS   | 050-8150-0-5830-00-0000-8100-000000-005-0000 |         |           |        |            | 230.00      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 853.85      |
| 21                | 21027242            | 11/08/2019    | ARCLITE INC.                   |  |         |           |        |            |             |
|                   | PO020003            |               | ALL SITES/SERVICES & REPAIRS   | 050-8150-0-5830-00-0000-8100-000000-004-0000 |         |           |        |            | 394.16      |
|                   | PO020003            |               | ALL SITES/SERVICES & REPAIRS   | 050-8150-0-5830-00-0000-8100-000000-004-0000 |         |           |        |            | 230.00      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 624.16      |
| 21                | 21027336            | 11/27/2019    | ARCLITE INC.                   |  |         |           |        |            |             |
|                   | PO020003            |               | ALL SITES/SERVICES & REPAIRS   | 050-8150-0-5830-00-0000-8100-000000-003-0000 |         |           |        |            | 505.29      |
|                   | PO020003            |               | ALL SITES/SERVICES & REPAIRS   | 050-8150-0-5830-00-0000-8100-000000-005-0000 |         |           |        |            | 230.00      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 735.29      |
| 21                | 21027194            | 11/01/2019    | ASSOCIATED VALUATION           |  |         |           |        |            |             |
|                   | PO030124            |               | BUSINESS/SERVICES/SUPPLIES     | 010-0000-0-5830-00-0000-7300-000000-016-0000 |         |           |        |            | 1,304.97    |
|                   |                     |               |                                |  |         |           |        | Sub total: | 1,304.97    |
| 21                | 21027243            | 11/08/2019    | AT&T MOBILITY                  |  |         |           |        |            |             |
|                   | PO010123            |               | MAINT./CELL PHONES             | 050-8150-0-5932-00-0000-8100-000000-020-0000 |         |           |        |            | 120.19      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 120.19      |
| 21                | 21027337            | 11/27/2019    | AZDOC INC.                     |  |         |           |        |            |             |
|                   | PO020028            |               | FISHER/VAN METER/MAIN./SERVICE | 050-8150-0-5830-00-0000-8100-000000-001-0000 |         |           |        |            | 500.00      |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose              | Fnd Resc Y                                   | Objt SO | Goal Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|---------------|--------------------------------|--|---------|-----------|--------|------------|-------------|
|                   | PO020028            |               | FISHER/VAN METER/MAIN./SERVICE | 050-8150-0-5830-00-0000-8100-000000-002-0000 |         |           |        |            | 500.00      |
|                   | PO020028            |               | FISHER/VAN METER/MAIN./SERVICE | 050-8150-0-5830-00-0000-8100-000000-020-0000 |         |           |        |            | 500.00      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 1,500.00    |
| 21                | 21027338            | 11/27/2019    | BARBARA VELLA                  |  |         |           |        |            |             |
|                   | PO010064            |               | CURR./CONSULTANT               | 060-9003-0-5825-00-1110-1000-000000-019-0000 |         |           |        |            | 929.25      |
|                   | PO010064            |               | CURR./CONSULTANT               | 060-9003-0-5825-00-1110-1000-000000-019-0000 |         |           |        |            | 354.38      |
|                   | PO010064            |               | CURR./CONSULTANT               | 060-9003-0-5825-00-1110-1000-000000-019-0000 |         |           |        |            | 567.00      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 1,850.63    |
| 21                | 21027244            | 11/08/2019    | BATTERIES PLUS BULBS #475      |  |         |           |        |            |             |
|                   | PO010012            |               | MAINT./OPERATIONS SUPPLIES     | 050-8150-0-4380-00-0000-8100-000000-004-0000 |         |           |        |            | 348.84      |
|                   | PO010012            |               | MAINT./OPERATIONS SUPPLIES     | 050-8150-0-4380-00-0000-8100-000000-004-0000 |         |           |        |            | 366.42      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 715.26      |
| 21                | 21027339            | 11/27/2019    | BAY AREA FLOOR MACHINE         |  |         |           |        |            |             |
|                   | PO010013            |               | MAINT./CONTRACTED REPAIRS      | 050-8150-0-4380-00-0000-8100-000000-020-0000 |         |           |        |            | 70.82       |
|                   |                     |               |                                |  |         |           |        | Sub total: | 70.82       |
| 21                | 98006905            | 11/20/2019    | BRAINPOP LLC                   |  |         |           |        |            |             |
|                   | PO030245            |               | FISHER/LICENSING               | 060-9024-0-5846-00-1110-1000-000000-001-0101 |         |           |        |            | 1,895.00    |
|                   |                     |               |                                |  |         |           |        | Sub total: | 1,895.00    |
| 21                | 21027291            | 11/20/2019    | BRANDINGOUT LLC                |  |         |           |        |            |             |
|                   | PO030273            |               | VAN METER/SUPPLIES             | 010-0100-0-4310-00-1110-1000-000000-002-0000 |         |           |        |            | 444.47      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 444.47      |
| 21                | 21027236            | 11/05/2019    | BUSINESS CARD                  |  |         |           |        |            |             |
|                   | PV000206            |               | FOOD FOR MEETINGS              | 010-0000-0-4315-00-0000-7150-000000-015-0000 |         |           |        |            | 1,310.50    |
|                   | PV000206            |               | FOOD FOR MEETINGS              | 010-0000-0-4315-00-1110-1000-000000-019-0000 |         |           |        |            | 322.47      |
|                   | PV000206            |               | FOOD FOR MEETINGS              | 010-0000-0-4315-00-1110-2110-000000-019-0000 |         |           |        |            | 124.31      |
|                   | PV000206            |               | CONFERENCE EXPENSES            | 010-0000-0-5220-00-0000-3900-000000-012-0000 |         |           |        |            | 235.00      |
|                   | PV000206            |               | CONFERENCE EXPENSES            | 010-0000-0-5220-00-0000-7150-000000-015-0000 |         |           |        |            | 235.00      |
|                   | PV000206            |               | CONFERENCE EXPENSES            | 010-0000-0-5220-00-0000-7300-000000-016-0000 |         |           |        |            | 235.00      |
|                   | PV000206            |               | CONFERENCE EXPENSES            | 010-0000-0-5220-00-0000-7400-000000-014-0000 |         |           |        |            | 235.00      |
|                   | PV000206            |               | DUES AND MEMBERSHIPS           | 010-0000-0-5300-00-0000-7150-000000-015-0000 |         |           |        |            | 31.00       |
|                   |                     |               |                                |  |         |           |        | Sub total: | 2,728.28    |
| 21                | 21027245            | 11/08/2019    | CALIFORNIA ACADEMY OF SCIENCES |  |         |           |        |            |             |
|                   | PO020017            |               | CURR./SERVICES                 | 010-0000-0-5830-00-1110-2140-000000-019-0000 |         |           |        |            | 3,447.45    |
|                   |                     |               |                                |  |         |           |        | Sub total: | 3,447.45    |
| 21                | 21027195            | 11/01/2019    | CALIFORNIA TEACHERS ASSOC.     |  |         |           |        |            |             |
|                   | PO010055            |               | VOLUNTARY DEDUCTIONS           | 010-0000-0-9945-00-0000-0000-000000-000-0000 |         |           |        |            | 1,716.45    |
|                   |                     |               |                                |  |         |           |        | Sub total: | 1,716.45    |
| 21                | 21027340            | 11/27/2019    | CALIFORNIA TEACHERS ASSOC.     |  |         |           |        |            |             |
|                   | PO010055            |               | VOLUNTARY DEDUCTIONS           | 010-0000-0-9945-00-0000-0000-000000-000-0000 |         |           |        |            | 1,625.50    |
|                   |                     |               |                                |  |         |           |        | Sub total: | 1,625.50    |
| 21                | 21027246            | 11/08/2019    | CDW GOVERNMENT                 |  |         |           |        |            |             |
|                   | PO030261            |               | VAN METER/SUPPLIES             | 010-0100-0-4310-00-1110-1000-000000-002-0000 |         |           |        |            | 1,538.77    |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose              | Fnd Resc Y                                   | Objt SO | Goal Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|---------------|--------------------------------|--|---------|-----------|--------|------------|-------------|
|                   | PO030193            |               | TECHNOLOGY/PARTS               | 020-1100-0-4420-00-1110-1000-000000-018-0000 |         |           |        |            | 236.87      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 1,775.64    |
| 21                | 21027292            | 11/20/2019    | CDW GOVERNMENT                 |  |         |           |        |            |             |
|                   | PO030211            |               | TECHNOLOGY/PROJECTORS          | 020-1100-0-4420-00-1110-1000-000000-018-0000 |         |           |        |            | 185.51      |
|                   | PO030211            |               | TECHNOLOGY/PROJECTORS          | 020-1100-0-4420-00-1110-1000-000000-018-0000 |         |           |        |            | 2,995.48    |
|                   |                     |               |                                |  |         |           |        | Sub total: | 3,180.99    |
| 21                | 21027196            | 11/01/2019    | CENTRAL COMPUTERS              |  |         |           |        |            |             |
|                   | PO030137            |               | SP. ED./TECHNOLOGY             | 080-6500-0-4420-00-5001-1190-000000-012-0000 |         |           |        |            | 23.98       |
|                   |                     |               |                                |  |         |           |        | Sub total: | 23.98       |
| 21                | 21027247            | 11/08/2019    | CENTRAL COMPUTERS              |  |         |           |        |            |             |
|                   | PO030073            |               | FISHER/CHROMEBOOKS             | 060-9020-0-4420-00-1110-1000-000000-001-0000 |         |           |        |            | 27,374.80   |
|                   |                     |               |                                |  |         |           |        | Sub total: | 27,374.80   |
| 21                | 21027248            | 11/08/2019    | CETPA                          |  |         |           |        |            |             |
|                   | PO030251            |               | TECHNOLOGY/CONFERENCE          | 010-0000-0-5220-00-0000-7700-000000-018-0000 |         |           |        |            | 800.00      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 800.00      |
| 21                | 21027249            | 11/08/2019    | CHILDHOOD VICTORIES INC.       |  |         |           |        |            |             |
|                   | PO030277            |               | SP. ED./SERVICES               | 010-0000-0-5830-00-1110-7410-000000-012-0000 |         |           |        |            | 17,400.00   |
|                   |                     |               |                                |  |         |           |        | Sub total: | 17,400.00   |
| 21                | 21027250            | 11/08/2019    | CHILDREN'S HEALTH COUNCIL      |  |         |           |        |            |             |
|                   | PO030140            |               | SP. ED./SERVICES               | 080-6500-0-5830-00-5770-1110-000000-012-0000 |         |           |        |            | 441.00      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 441.00      |
| 21                | 21027197            | 11/01/2019    | CHRISTINA NOSEK LITERACY       |  |         |           |        |            |             |
|                   | PO020025            |               | CURR./CONSULTANT               | 060-7510-0-5825-00-1110-2140-000000-019-0000 |         |           |        |            | 1,800.00    |
|                   |                     |               |                                |  |         |           |        | Sub total: | 1,800.00    |
| 21                | 98005934            | 11/01/2019    | CINTAS CORPORATION             |  |         |           |        |            |             |
|                   | PO010025            |               | MAINT./CUSTODIAL SUPPLIES      | 010-0815-0-4331-00-0000-8200-000000-002-0000 |         |           |        |            | 750.73      |
|                   | PO010025            |               | MAINT./CUSTODIAL SUPPLIES      | 010-0815-0-4331-00-0000-8200-000000-004-0000 |         |           |        |            | 710.14      |
|                   | PO010025            |               | MAINT./CUSTODIAL SUPPLIES      | 010-0815-0-4331-00-0000-8200-000000-005-0000 |         |           |        |            | 750.73      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 2,211.60    |
| 21                | 98007333            | 11/27/2019    | CINTAS CORPORATION             |  |         |           |        |            |             |
|                   | PO010025            |               | MAINT./CUSTODIAL SUPPLIES      | 010-0815-0-4331-00-0000-8200-000000-001-0000 |         |           |        |            | 721.15      |
|                   | PO010025            |               | MAINT./CUSTODIAL SUPPLIES      | 010-0815-0-4331-00-0000-8200-000000-002-0000 |         |           |        |            | 1,003.34    |
|                   | PO010025            |               | MAINT./CUSTODIAL SUPPLIES      | 010-0815-0-4331-00-0000-8200-000000-003-0000 |         |           |        |            | 885.14      |
|                   | PO010025            |               | MAINT./CUSTODIAL SUPPLIES      | 010-0815-0-4331-00-0000-8200-000000-004-0000 |         |           |        |            | 560.12      |
|                   | PO010025            |               | MAINT./CUSTODIAL SUPPLIES      | 010-0815-0-4331-00-0000-8200-000000-005-0000 |         |           |        |            | 943.41      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 4,113.16    |
| 21                | 21027237            | 11/05/2019    | CITIBANK                       |  |         |           |        |            |             |
|                   | PV000208            |               | CONFERENCE EXPENSES            | 010-0000-0-5220-00-0000-7110-000000-015-0000 |         |           |        |            | 145.60      |
|                   |                     |               |                                |  |         |           |        | Sub total: | 145.60      |
| 21                | 21027251            | 11/08/2019    | CO. OF SANTA CLARA-OFF. OF THE |  |         |           |        |            |             |
|                   | PO010127            |               | PERSONNEL/FINGERPRINTING       | 010-0000-0-5838-00-0000-7400-000000-014-0000 |         |           |        |            | 40.00       |
|                   |                     |               |                                |  |         |           |        | Sub total: | 40.00       |

| Warrant<br>Number | Reference<br>Number                          | Issue<br>Date | Payee and Purpose  | Fnd Resc Y   | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure  |
|-------------------|--|---------------|--|--|---------|-----------|--------|----------|--|
| 21                | 21027341<br>PV000239                         | 11/27/2019    | COLBI TECHNOLOGIES INC.<br>CONTRACTED SERVICES                                       | 050-8150-0-5830-00-0000-8100-000000-020-0000   |         |           |        |          | 2,500.00<br>Sub total:<br>2,500.00                   |
| 21                | 21027293<br>PO010079                         | 11/20/2019    | COMCAST<br>TECHNOLOGY/DATA LINES   | 020-1100-0-5933-00-1110-2420-000000-018-0000   |         |           |        |          | 12,281.10<br>Sub total:<br>12,281.10                 |
| 21                | 21027198<br>PO030225                         | 11/01/2019    | COMMERCIAL GUTTER & CLEANING<br>BLOSSOM HILL/SERVICES                                | 050-8150-0-5830-00-0000-8100-000000-005-0000   |         |           |        |          | 1,050.00<br>Sub total:<br>1,050.00                   |
| 21                | 98006364<br>PO010003<br>PO010003<br>PO010003 | 11/08/2019    | COMPU PRO SERVICES<br>TECHNOLOGY/REPAIRS<br>TECHNOLOGY/REPAIRS<br>TECHNOLOGY/REPAIRS | 020-1100-0-5672-00-0000-7700-000000-018-0000<br>020-1100-0-5672-00-0000-7700-000000-018-0000<br>020-1100-0-5672-00-0000-7700-000000-018-0000 |         |           |        |          | 393.47<br>400.00<br>893.83<br>Sub total:<br>1,687.30 |
| 21                | 98007334<br>PO010003                         | 11/27/2019    | COMPU PRO SERVICES<br>TECHNOLOGY/REPAIRS   | 020-1100-0-5672-00-0000-7700-000000-018-0000   |         |           |        |          | 40.00<br>Sub total:<br>40.00                         |
| 21                | 21027199<br>PO030050<br>PO030062             | 11/01/2019    | CURRICULUM ASSOCIATES LLC<br>DAVES AVENUE/SUPPLIES<br>BLOSSOM HILL/SUPPLIES          | 060-9024-0-4310-00-1110-1000-000000-003-0601<br>060-9024-0-4310-00-1110-1000-000000-005-0057   |         |           |        |          | 174.69<br>355.91<br>Sub total:<br>530.60             |
| 21                | 21027252<br>PO030131<br>PV000210             | 11/08/2019    | CURRICULUM ASSOCIATES LLC<br>VAN METER/SUPPLIES<br>CLASSROOM/OFFICE SUPPLIES         | 010-0100-0-4310-00-1110-1000-000000-002-0000<br>060-9024-0-4310-00-1110-1000-000000-004-0044   |         |           |        |          | 291.50<br>102.58<br>Sub total:<br>394.08             |
| 21                | 21027342<br>PO020040                         | 11/27/2019    | DANETTE STEPHAN<br>BLOSSOM HILL/CONSULTANT   | 060-9024-0-5825-00-1110-1000-000000-005-0056   |         |           |        |          | 120.00<br>Sub total:<br>120.00                       |
| 21                | 21027200<br>PO010057                         | 11/01/2019    | DELTA DENTAL INSURANCE COMPANY<br>EMPLOYEE BENEFITS                                  | 010-0000-0-9941-00-0000-0000-000000-000-0000   |         |           |        |          | 429.19<br>Sub total:<br>429.19                       |
| 21                | 21027343<br>PO010057                         | 11/27/2019    | DELTA DENTAL INSURANCE COMPANY<br>EMPLOYEE BENEFITS                                  | 010-0000-0-9941-00-0000-0000-000000-000-0000   |         |           |        |          | 429.19<br>Sub total:<br>429.19                       |
| 21                | 21027201<br>PO010056                         | 11/01/2019    | DELTA DENTAL OF CALIFORNIA<br>EMPLOYEE BENEFITS                                      | 010-0000-0-9941-00-0000-0000-000000-000-0000   |         |           |        |          | 1,145.85<br>Sub total:<br>1,145.85                   |
| 21                | 21027344<br>PO010056                         | 11/27/2019    | DELTA DENTAL OF CALIFORNIA<br>EMPLOYEE BENEFITS                                      | 010-0000-0-9941-00-0000-0000-000000-000-0000   |         |           |        |          | 983.63<br>Sub total:<br>983.63                       |

| Warrant<br>Number | Reference<br>Number              | Issue<br>Date | Payee and Purpose  | Fnd Resc Y   | Objt SO | Goal | Func | CstCtr | Ste Mngr   | Expenditure      |
|-------------------|----------------------------------|---------------|--|--|---------|------|------|--------|------------|------------------|
| 21                | 98006365<br>PO010004             | 11/08/2019    | DELTA EDUCATION<br>CURR./SCIENCE SUPPLIES  | 010-0000-0-4310-00-1110-1000-0000000-019-0000  |         |      |      |        |            | 234.30           |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 234.30           |
| 21                | 21027253<br>PO010149             | 11/08/2019    | DEMCO<br>FISHER/SUPPLIES   | 060-9024-0-4310-00-1110-1000-0000000-001-0111  |         |      |      |        |            | 199.74           |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 199.74           |
| 21                | 21027294<br>PO010129             | 11/20/2019    | DEPARTMENT OF JUSTICE<br>PERSONNEL/FINGERPRINTING                                      | 010-0000-0-5838-00-0000-7400-0000000-014-0000  |         |      |      |        |            | 128.00           |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 128.00           |
| 21                | 21027202<br>PV000203<br>PV000203 | 11/01/2019    | DEPT. OF INDUSTRIAL RELATIONS<br>OTHER PERMITS/FEES<br>OTHER PERMITS/FEES              | 010-0815-0-5874-00-0000-8200-0000000-005-0000<br>010-0815-0-5874-00-0000-8200-0000000-005-0000 |         |      |      |        |            | 125.00<br>225.00 |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 350.00           |
| 21                | 21027328<br>PV000236<br>PV000236 | 11/21/2019    | DEPT. OF INDUSTRIAL RELATIONS<br>OTHER PERMITS/FEES<br>OTHER PERMITS/FEES              | 050-8150-0-5874-00-0000-8100-0000000-004-0000<br>050-8150-0-5874-00-0000-8100-0000000-004-0000 |         |      |      |        |            | 225.00<br>125.00 |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 350.00           |
| 21                | 21027203<br>PO010026             | 11/01/2019    | DIESEL DIRECT WEST INC.<br>MAINT./VEHICLE SUPPLIES                                     | 050-8150-0-4360-00-0000-8100-0000000-020-0000  |         |      |      |        |            | 343.78           |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 343.78           |
| 21                | 21027254<br>PO010148             | 11/08/2019    | DISCOUNT MAGAZINE<br>FISHER/SUPPLIES   | 060-9024-0-4310-00-1110-1000-0000000-001-0111  |         |      |      |        |            | 481.72           |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 481.72           |
| 21                | 21027345<br>PO820102             | 11/27/2019    | ECOLOGY ACTION OF SANTA CRUZ<br>DISTRICT WIDE/SERVICES                                 | 060-6230-0-5830-00-0000-8500-0000000-020-0000  |         |      |      |        |            | 1,493.50         |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 1,493.50         |
| 21                | 21027204<br>PO030142             | 11/01/2019    | EDCLUB INC<br>VAN METER/LICENSING  | 010-0100-0-5846-00-1110-1000-0000000-002-0000  |         |      |      |        |            | 335.00           |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 335.00           |
| 21                | 21027255<br>PO010107             | 11/08/2019    | EINSTEIN NOAH RESTAURANT<br>CAFETERIA/FOOD   | 130-5310-0-4710-00-0000-3700-0000000-017-0000  |         |      |      |        |            | 2,134.14         |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 2,134.14         |
| 21                | 21027295<br>PO030201             | 11/20/2019    | EKC ENTERPRISES INC.<br>TECHNOLOGY/COMPUTER PARTS                                      | 010-0000-0-4420-00-0000-7700-0000000-025-0000  |         |      |      |        |            | 1,315.93         |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 1,315.93         |
| 21                | 98005935<br>PO020012<br>PO020012 | 11/01/2019    | ELDRIDGE & SONS PLUMBING<br>ALL SITES/PLUMBING SERVICES<br>ALL SITES/PLUMBING SERVICES | 050-8150-0-5675-00-0000-8100-0000000-002-0000<br>050-8150-0-5675-00-0000-8100-0000000-002-0000 |         |      |      |        |            | 362.42<br>235.00 |
|                   |                                  |               |  |  |         |      |      |        | Sub total: | 597.42           |

| Warrant<br>Number | Reference<br>Number  | Issue<br>Date | Payee and Purpose  | Fnd Resc Y   | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure  |
|-------------------|--|---------------|--|--|---------|-----------|--------|----------|--|
| 21                | 98006366<br>PO020012   | 11/08/2019    | ELDRIDGE & SONS PLUMBING<br>ALL SITES/PLUMBING SERVICES  | 050-8150-0-5675-00-0000-8100-000000-002-0000   |         |           |        |          | 290.00<br>Sub total: 290.00  |
| 21                | 98007335<br>PO020012<br>PO020012   | 11/27/2019    | ELDRIDGE & SONS PLUMBING<br>ALL SITES/PLUMBING SERVICES<br>ALL SITES/PLUMBING SERVICES   | 050-8150-0-5675-00-0000-8100-000000-001-0000<br>050-8150-0-5675-00-0000-8100-000000-002-0000   |         |           |        |          | 125.00<br>597.95<br>Sub total: 722.95  |
| 21                | 21027346<br>PO020026<br>PO020026<br>PO020026<br>PO020026<br>PO020026<br>PO020026<br>PO020026<br>PO020026<br>PO020026<br>PO020026<br>PO020026 | 11/27/2019    | ENVIRONMENTAL SYSTEMS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS<br>ALL SITES/REPAIRS | 050-8150-0-5675-00-0000-8100-000000-001-0000<br>050-8150-0-5675-00-0000-8100-000000-001-0000<br>050-8150-0-5675-00-0000-8100-000000-001-0000<br>050-8150-0-5675-00-0000-8100-000000-001-0000<br>050-8150-0-5675-00-0000-8100-000000-003-0000<br>050-8150-0-5675-00-0000-8100-000000-003-0000<br>050-8150-0-5675-00-0000-8100-000000-004-0000<br>050-8150-0-5675-00-0000-8100-000000-004-0000<br>050-8150-0-5675-00-0000-8100-000000-004-0000<br>050-8150-0-5675-00-0000-8100-000000-005-0000 |         |           |        |          | 9,240.37<br>1,431.52<br>771.61<br>1,290.01<br>525.00<br>2,234.12<br>4,159.11<br>777.08<br>300.00<br>1,126.20<br>Sub total: 21,855.02 |
| 21                | 21027256<br>PV000211<br>PV000212<br>PV000212<br>PV000212<br>PV000212   | 11/08/2019    | ERIN MC ENERY<br>CLASSROOM/OFFICE SUPPLIES<br>CLASSROOM/OFFICE SUPPLIES<br>CLASSROOM/OFFICE SUPPLIES<br>CLASSROOM/OFFICE SUPPLIES<br>ACCTS PAYABLE-USE TAX   | 060-9024-0-4310-00-1110-1000-000000-002-0604<br>060-9024-0-4310-00-1110-1000-000000-002-0604<br>060-9024-0-4310-00-1110-1000-000000-002-0604<br>060-9024-0-4310-00-1110-1000-000000-002-0604<br>060-9024-0-9512-00-0000-0000-000000-000-0000   |         |           |        |          | 165.75<br>29.99<br>2.70<br>56.60<br>2.70-<br>Sub total: 252.34   |
| 21                | 98005936<br>PO010028   | 11/01/2019    | EWING<br>MAINT./GROUND SUPPLIES  | 050-8150-0-4383-00-0000-8100-000000-020-0000   |         |           |        |          | 508.14<br>Sub total: 508.14  |
| 21                | 98007336<br>PO010028   | 11/27/2019    | EWING<br>MAINT./GROUND SUPPLIES  | 050-8150-0-4383-00-0000-8100-000000-020-0000   |         |           |        |          | 911.22<br>Sub total: 911.22  |
| 21                | 98006367<br>PO030217   | 11/08/2019    | EXPLORE LEARNING<br>BLOSSOM HILL/LICENSING   | 060-9024-0-5846-00-1110-1000-000000-005-0605   |         |           |        |          | 875.00<br>Sub total: 875.00  |
| 21                | 21027257<br>PO030265   | 11/08/2019    | FAGEN FRIEDMAN & FULFROST LLP<br>SP. ED./H. R./LEGAL EXPENSES  | 080-6500-0-5803-00-5001-3900-000000-012-0000   |         |           |        |          | 871.00<br>Sub total: 871.00  |
| 21                | 21027205<br>PO010081   | 11/01/2019    | FRONTIER<br>OPERATIONS/TELEPHONE   | 010-0815-0-5930-00-0000-8200-000000-020-0000   |         |           |        |          | 116.44<br>Sub total: 116.44  |
| 21                | 21027258<br>PO010083   | 11/08/2019    | FRONTIER<br>OPERATIONS/TELEPHONE   | 010-0815-0-5930-00-0000-8200-000000-020-0000   |         |           |        |          | 1,084.75<br>Sub total: 1,084.75  |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose  | Fnd Resc Y                                   | Objt SO | Goal | Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|---------------|--|--|---------|------|------|--------|------------|-------------|
| 21                | 21027259            | 11/08/2019    | GARDENLAND POWER EQUIPMENT<br>NON-CAP EQUIPMENT          | 050-8150-0-4410-00-0000-8100-000000-004-0000 |         |      |      |        |            | 2,135.79    |
|                   | PV000213            |               | MAINT./CONTRACTED REPAIRS                                | 050-8150-0-5675-00-0000-8100-000000-020-0000 |         |      |      |        |            | 79.70       |
|                   | PO010029            |               |  |  |         |      |      |        | Sub total: | 2,215.49    |
| 21                | 21027296            | 11/20/2019    | GARDENLAND POWER EQUIPMENT<br>MAINT./CONTRACTED REPAIRS  | 050-8150-0-5675-00-0000-8100-000000-020-0000 |         |      |      |        |            | 873.96      |
|                   | PO010029            |               |  |  |         |      |      |        | Sub total: | 873.96      |
| 21                | 21027347            | 11/27/2019    | GARDENLAND POWER EQUIPMENT<br>MAINT./CONTRACTED REPAIRS  | 050-8150-0-5675-00-0000-8100-000000-020-0000 |         |      |      |        |            | 22.89       |
|                   | PO010029            |               |  |  |         |      |      |        | Sub total: | 22.89       |
| 21                | 21027260            | 11/08/2019    | GREEN TEAM OF SAN JOSE<br>LEXINGTON/DISPOSAL SERVICES    | 010-0815-0-5515-00-0000-8200-000000-004-0000 |         |      |      |        |            | 283.97      |
|                   | PO010084            |               |  |  |         |      |      |        | Sub total: | 283.97      |
| 21                | 21027297            | 11/20/2019    | HANNA INTERPRETING<br>SP. ED./CONTRACT SERVICES          | 080-6500-0-5830-00-5770-1190-000000-012-0000 |         |      |      |        |            | 90.00       |
|                   | PO020030            |               |  |  |         |      |      |        | Sub total: | 90.00       |
| 21                | 98006368            | 11/08/2019    | HD SUPPLY FACILITIES MAIN.<br>MAINT./OPERATIONS SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-001-0000 |         |      |      |        |            | 929.91      |
|                   | PO010032            |               | MAINT./OPERATIONS SUPPLIES                               | 050-8150-0-4380-00-0000-8100-000000-001-0000 |         |      |      |        |            | 371.96      |
|                   | PO010032            |               | MAINT./OPERATIONS SUPPLIES                               | 050-8150-0-4380-00-0000-8100-000000-004-0000 |         |      |      |        |            | 248.54      |
|                   | PO010032            |               | MAINT./OPERATIONS SUPPLIES                               | 050-8150-0-4380-00-0000-8100-000000-004-0000 |         |      |      |        |            | 370.06      |
|                   | PO010032            |               | MAINT./OPERATIONS SUPPLIES                               | 050-8150-0-4380-00-0000-8100-000000-020-0000 |         |      |      |        |            | 164.89      |
|                   | PO010032            |               | MAINT./OPERATIONS SUPPLIES                               | 050-8150-0-4380-00-0000-8100-000000-020-0000 |         |      |      |        |            | 164.89      |
|                   |                     |               |  |  |         |      |      |        | Sub total: | 2,250.25    |
| 21                | 21027298            | 11/20/2019    | HEATHER CLELAND<br>CURR./CONSULTANT                      | 010-0000-0-5825-00-1110-2140-000000-019-0000 |         |      |      |        |            | 787.50      |
|                   | PO020031            |               |  |  |         |      |      |        | Sub total: | 787.50      |
| 21                | 21027206            | 11/01/2019    | HEATHER M-BALMER<br>RETIREE BENEFITS-CERTIFICATD         | 010-0000-0-3701-00-1110-1000-000000-025-0000 |         |      |      |        |            | 833.15      |
|                   | PV000205            |               |  |  |         |      |      |        | Sub total: | 833.15      |
| 21                | 21027348            | 11/27/2019    | HEATHER STOKES<br>FISHER/CONSULTANT                      | 060-9024-0-5825-00-1110-1000-000000-001-0600 |         |      |      |        |            | 2,000.00    |
|                   | PO020041            |               |  |  |         |      |      |        | Sub total: | 2,000.00    |
| 21                | 98005937            | 11/01/2019    | HEINEMANN<br>VAN METER/SUPPLIES                          | 010-0100-0-4310-00-1110-1000-000000-002-0000 |         |      |      |        |            | 69.84       |
|                   | PO030132            |               |  |  |         |      |      |        | Sub total: | 69.84       |
| 21                | 21027207            | 11/01/2019    | HIDDEN VILLA ENVIRONMENTAL<br>LEXINGTON/STUDY TRIP       | 060-9045-0-5816-00-1110-1000-000000-004-0000 |         |      |      |        |            | 607.00      |
|                   | PO030247            |               |  |  |         |      |      |        | Sub total: | 607.00      |
| 21                | 21027299            | 11/20/2019    | HIDDEN VILLA ENVIRONMENTAL<br>VAN METER/STUDY TRIP       | 060-9045-0-5816-00-1110-1000-000000-002-0000 |         |      |      |        |            | 878.00      |
|                   | PO030272            |               |  |  |         |      |      |        | Sub total: | 878.00      |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose            | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|------------------------------|--|-------------|
| 21                | 21027349            | 11/27/2019    | HOME DEPOT CREDIT SERVICES   |  |             |
|                   | PO010040            |               | MAINT./REPAIR SUPPLIES       | 050-8150-0-4385-00-0000-8100-000000-001-0000 | 269.25      |
|                   | PO010040            |               | MAINT./REPAIR SUPPLIES       | 050-8150-0-4385-00-0000-8100-000000-003-0000 | 90.08       |
|                   | PO010040            |               | MAINT./REPAIR SUPPLIES       | 050-8150-0-4385-00-0000-8100-000000-020-0000 | 166.39      |
|                   |                     |               |                              | Sub total:                                   | 525.72      |
| 21                | 98005938            | 11/01/2019    | IDN - WILCO                  |  |             |
|                   | PO010015            |               | MAINT./PARTS/SUPPLIES        | 050-8150-0-4382-00-0000-8100-000000-020-0000 | 736.59      |
|                   |                     |               |                              | Sub total:                                   | 736.59      |
| 21                | 98005939            | 11/01/2019    | INSTITUTE FOR MULTI-SENSORY  |  |             |
|                   | PO030096            |               | SP. ED./SUPPLIES             | 080-6500-0-4310-00-5770-1110-000000-012-0000 | 61.00       |
|                   |                     |               |                              | Sub total:                                   | 61.00       |
| 21                | 21027261            | 11/08/2019    | INTERMOUNTAIN CHILDRENS HOME |  |             |
|                   | PO030262            |               | SP. ED./SERVICES             | 080-3327-0-5830-00-5770-1180-000000-012-0000 | 904.00      |
|                   | PO030262            |               | SP. ED./SERVICES             | 080-3327-0-5830-00-5770-1180-000000-012-0000 | 12,950.00   |
|                   | PO030262            |               | SP. ED./SERVICES             | 080-3327-0-5830-00-5770-1180-000000-012-0000 | 1,130.00    |
|                   | PO030262            |               | SP. ED./SERVICES             | 080-3327-0-5830-00-5770-1180-000000-012-0000 | 11,070.00   |
|                   |                     |               |                              | Sub total:                                   | 26,054.00   |
| 21                | 21027300            | 11/20/2019    | INTERMOUNTAIN CHILDRENS HOME |  |             |
|                   | PO030262            |               | SP. ED./SERVICES             | 080-3327-0-5830-00-5770-1180-000000-012-0000 | 8,128.00    |
|                   | PO030262            |               | SP. ED./SERVICES             | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 5,314.50    |
|                   |                     |               |                              | Sub total:                                   | 13,442.50   |
| 21                | 21027350            | 11/27/2019    | INTERMOUNTAIN CHILDRENS HOME |  |             |
|                   | PO030262            |               | SP. ED./SERVICES             | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 12,347.50   |
|                   |                     |               |                              | Sub total:                                   | 12,347.50   |
| 21                | 98006369            | 11/08/2019    | IXL LEARNING                 |  |             |
|                   | PO030123            |               | VAN METER/CONFERENCE         | 060-9024-0-5220-00-1110-1000-000000-002-0602 | 450.00      |
|                   |                     |               |                              | Sub total:                                   | 450.00      |
| 21                | 98006370            | 11/08/2019    | J.W. PEPPER & SON            |  |             |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 212.69      |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 164.11      |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 9.60        |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 123.66      |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 21.28       |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 101.49      |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 157.72      |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 337.20      |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 29.68       |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 75.25       |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 109.13      |
|                   | PO010066            |               | CURR./MUSIC SUPPLIES         | 060-9003-0-4310-00-1110-1000-000000-019-0000 | 82.38       |
|                   |                     |               |                              | Sub total:                                   | 1,424.19    |
| 21                | 21027262            | 11/08/2019    | JERRY FALEK                  |  |             |
|                   | PO020029            |               | DAVES AVENUE/CONSULTANT      | 060-9024-0-5825-00-1110-1000-000000-003-0605 | 1,400.00    |
|                   |                     |               |                              | Sub total:                                   | 1,400.00    |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose             | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|-------------|
| 21                | 21027351            | 11/27/2019    | JERRY FALEK                   |  |             |
|                   | PO020036            |               | VAN METER/CONSULTANT          | 060-9045-0-5825-00-1110-1000-000000-002-0000 | 1,400.00    |
|                   |                     |               |                               | Sub total:                                   | 1,400.00    |
| 21                | 21027329            | 11/21/2019    | JULIE HIGGINS                 |  |             |
|                   | PV000238            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 618.26      |
|                   | PV000238            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 3.90        |
|                   | PV000238            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 42.79       |
|                   | PV000238            |               | ACCTS PAYABLE-USE TAX         | 060-9024-0-9512-00-0000-0000-000000-000-0000 | 3.90-       |
|                   |                     |               |                               | Sub total:                                   | 661.05      |
| 21                | 21027208            | 11/01/2019    | KAISER FOUNDATION HEALTH PLAN |  |             |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 127,264.21  |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 633.26      |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 633.26      |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 6,267.21    |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 1,700.87    |
|                   |                     |               |                               | Sub total:                                   | 136,498.81  |
| 21                | 21027352            | 11/27/2019    | KAISER FOUNDATION HEALTH PLAN |  |             |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 127,264.21  |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 6,267.21    |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 633.26      |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 633.26      |
|                   | PO010058            |               | EMPLOYEE BENEFITS             | 010-0000-0-9942-00-0000-0000-000000-000-0000 | 1,700.87    |
|                   |                     |               |                               | Sub total:                                   | 136,498.81  |
| 21                | 21027209            | 11/01/2019    | KBA DOCUMENT SOLUTIONS LLC    |  |             |
|                   | PO010118            |               | FISHER/TONER                  | 010-0100-0-4312-00-1110-1000-000000-001-0000 | 2,164.85    |
|                   | PO010118            |               | FISHER/TONER                  | 010-0100-0-4312-00-1110-1000-000000-001-0000 | 1,289.86    |
|                   | PO010118            |               | FISHER/TONER                  | 010-0100-0-4312-00-1110-1000-000000-001-0000 | 929.75      |
|                   |                     |               |                               | Sub total:                                   | 4,384.46    |
| 21                | 21027263            | 11/08/2019    | KBA DOCUMENT SOLUTIONS LLC    |  |             |
|                   | PO010119            |               | CURR./TONER                   | 010-0000-0-4312-00-1110-1000-000000-019-0000 | 301.19      |
|                   | PO010111            |               | VAN METER/SUPPLIES            | 010-0100-0-4312-00-1110-1000-000000-002-0000 | 322.46      |
|                   | PO010111            |               | VAN METER/SUPPLIES            | 010-0100-0-4312-00-1110-1000-000000-002-0000 | 87.30       |
|                   | PO010111            |               | VAN METER/SUPPLIES            | 010-0100-0-4312-00-1110-1000-000000-002-0000 | 349.20      |
|                   | PO010111            |               | VAN METER/SUPPLIES            | 010-0100-0-4312-00-1110-1000-000000-002-0000 | 768.06      |
|                   | PO010111            |               | VAN METER/SUPPLIES            | 010-0100-0-4312-00-1110-1000-000000-002-0000 | 443.05      |
|                   | PO010111            |               | VAN METER/SUPPLIES            | 010-0100-0-4312-00-1110-1000-000000-002-0000 | 1,313.78    |
|                   | PO010111            |               | VAN METER/SUPPLIES            | 010-0100-0-4312-00-1110-1000-000000-002-0000 | 192.02      |
|                   | PO010111            |               | VAN METER/SUPPLIES            | 010-0100-0-4312-00-1110-1000-000000-002-0000 | 429.95      |
|                   | PO010131            |               | DAVES AVENUE/TONER            | 010-0100-0-4312-00-1110-1000-000000-003-0000 | 429.95      |
|                   | PO010131            |               | DAVES AVENUE/TONER            | 010-0100-0-4312-00-1110-1000-000000-003-0000 | 301.19      |
|                   |                     |               |                               | Sub total:                                   | 4,938.15    |
| 21                | 98006371            | 11/08/2019    | KILLROY PEST CONTROL          |  |             |
|                   | PO020001            |               | ALL SITES/PEST CONTROL        | 050-8150-0-5830-00-0000-8100-000000-001-0000 | 65.00       |
|                   | PO020001            |               | ALL SITES/PEST CONTROL        | 050-8150-0-5830-00-0000-8100-000000-001-0000 | 250.00      |

| Warrant Number | Reference Number  | Issue Date  | Payee and Purpose | Fnd Resc Y   | Objt SO | Goal Func | CstCtr                                    | Ste Mngr   | Expenditure                      |
|----------------|---|---|-------------------|--|---------|-----------|---|--|----------------------------------|
|                | PO020001  | ALL SITES/PEST CONTROL  |                   | 050-8150-0-5830-00-0000-8100-000000-002-0000   |         |           |   |  | 250.00                           |
|                | PO020001  | ALL SITES/PEST CONTROL  |                   | 050-8150-0-5830-00-0000-8100-000000-002-0000   |         |           |   |  | 185.00                           |
|                | PO020001  | ALL SITES/PEST CONTROL  |                   | 050-8150-0-5830-00-0000-8100-000000-003-0000   |         |           |   |  | 160.00                           |
|                | PO020001  | ALL SITES/PEST CONTROL  |                   | 050-8150-0-5830-00-0000-8100-000000-004-0000   |         |           |   |  | 115.00                           |
|                | PO020001  | ALL SITES/PEST CONTROL  |                   | 050-8150-0-5830-00-0000-8100-000000-005-0000   |         |           |   |  | 128.00                           |
|                | PO020001  | ALL SITES/PEST CONTROL  |                   | 050-8150-0-5830-00-0000-8100-000000-020-0000   |         |           |   |  | 108.00                           |
|                |   |   |                   |  |         |           |   | Sub total:   | 1,261.00                         |
| 21             | <21026036> Canceled<br>PV900929   | 11/07/2019 KIM BROWN<br>CLASSROOM/OFFICE SUPPLIES   |                   | 060-9023-0-4310-00-1110-1000-000000-001-0000   |         |           |   | <  | 241.54 >                         |
|                |   |   |                   |  |         |           |   | Sub total:   | < 241.54 >                       |
| 21             | 21027210<br>PO010059  | 11/01/2019 L G E T A - PAC<br>EMPLOYEE BENEFITS   |                   | 010-0000-0-9945-00-0000-0000-000000-000-0000   |         |           |   |  | 143.00                           |
|                |   |   |                   |  |         |           |   | Sub total:   | 143.00                           |
| 21             | 21027353<br>PO010059  | 11/27/2019 L G E T A - PAC<br>EMPLOYEE BENEFITS   |                   | 010-0000-0-9945-00-0000-0000-000000-000-0000   |         |           |   |  | 143.00                           |
|                |   |   |                   |  |         |           |   | Sub total:   | 143.00                           |
| 21             | 98006372<br>PO010021<br>PO010021<br>PO010021<br>PO010021  | 11/08/2019 LAKESHORE LEARNING MATERIALS<br>DAVES AVENUE/SUPPLIES<br>DAVES AVENUE/SUPPLIES<br>DAVES AVENUE/SUPPLIES<br>DAVES AVENUE/SUPPLIES   |                   | 010-0100-0-4310-00-1110-1000-000000-003-0000<br>010-0100-0-4310-00-1110-1000-000000-003-0000<br>010-0100-0-4310-00-1110-1000-000000-003-0000<br>010-0100-0-4310-00-1110-1000-000000-003-0000   |         |           |   |  | 214.99<br>64.13<br>7.63<br>37.87 |
|                |   |   |                   |  |         |           |   | Sub total:   | 324.62                           |
| 21             | 98006906<br>PO030169  | 11/20/2019 LEARNING WITHOUT TEARS<br>VAN METER/SUPPLIES   |                   | 060-9024-0-4210-00-1110-1000-000000-002-0000   |         |           |   |  | 4,492.46                         |
|                |   |   |                   |  |         |           |   | Sub total:   | 4,492.46                         |
| 21             | 21027264<br>PO030161  | 11/08/2019 LISTEN INNOVATION INC.<br>CURR./LICENSING  |                   | 060-4201-0-5846-00-1110-1000-000000-019-0000   |         |           |   |  | 299.00                           |
|                |   |   |                   |  |         |           |   | Sub total:   | 299.00                           |
| 21             | 21027211<br>PO030234  | 11/01/2019 LOS GATOS MUSEUM ASSOCIATION<br>VAN METER/STUDY TRIP   |                   | 060-9045-0-5816-00-1110-1000-000000-002-0000   |         |           |   |  | 400.00                           |
|                |   |   |                   |  |         |           |   | Sub total:   | 400.00                           |
| 21             | <21026039> Canceled<br>PV900933<br>PV900933<br>PV900933<br>PV900932<br>PV900932<br>PV900932<br>PV900933<br>PV900932<br>PV900932 | 11/07/2019 LUCY GORMAN<br>CLASSROOM/OFFICE SUPPLIES<br>CLASSROOM/OFFICE SUPPLIES<br>CLASSROOM/OFFICE SUPPLIES<br>CLASSROOM/OFFICE SUPPLIES<br>CLASSROOM/OFFICE SUPPLIES<br>CLASSROOM/OFFICE SUPPLIES<br>ACCTS PAYABLE-USE TAX<br>ACCTS PAYABLE-USE TAX<br>ACCTS PAYABLE-USE TAX |                   | 060-9023-0-4310-00-1110-1000-000000-002-0000<br>060-9023-0-4310-00-1110-1000-000000-002-0000<br>060-9023-0-4310-00-1110-1000-000000-002-0000<br>060-9023-0-4310-00-1110-1000-000000-002-0000<br>060-9023-0-4310-00-1110-1000-000000-002-0000<br>060-9023-0-4310-00-1110-1000-000000-002-0000<br>060-9023-0-9512-00-0000-0000-000000-000-0000<br>060-9023-0-9512-00-0000-0000-000000-000-0000<br>060-9023-0-9512-00-0000-0000-000000-000-0000 |         |           | <<br><<br><<br><<br><<br><<br><<br><<br>< | 71.14<br>1.25<br>13.93<br>52.59<br>3.13<br>34.77<br>1.25-><br>3.13-> |                                  |
|                |   |   |                   |  |         |           |   | Sub total:   | < 172.43 >                       |
| 21             | 21027301<br>PO030240  | 11/20/2019 MAA AMERICAN MATHEMATICAL<br>FISHER/SUPPLIES   |                   | 060-9024-0-4310-00-1110-1000-000000-001-0102   |         |           |   |  | 1,673.00                         |
|                |   |   |                   |  |         |           |   | Sub total:   | 1,673.00                         |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose             | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|-------------|
| 21                | 21027212            | 11/01/2019    | MACGILL                       |  |             |
|                   | PO030098            |               | SP. ED./SUPPLIES              | 010-0000-0-4310-00-1110-3140-000000-012-0000 | 756.09      |
|                   | PO030098            |               | SP. ED./SUPPLIES              | 010-0000-0-4310-00-1110-3140-000000-012-0000 | 174.60      |
|                   |                     |               |                               | Sub total:                                   | 930.69      |
| 21                | <21026042> Canceled | 11/07/2019    | MARY HELLMAN                  |  |             |
|                   | PV900934            |               | BOOKS AND REFERENCE MATERIALS | 060-9023-0-4210-00-1110-1000-000000-003-0000 | < 48.96 >   |
|                   | PV900934            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9023-0-4310-00-1110-1000-000000-003-0000 | < 125.90 >  |
|                   | PV900934            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9023-0-4310-00-1110-1000-000000-003-0000 | < 2.65 >    |
|                   | PV900934            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9023-0-4310-00-1110-1000-000000-003-0000 | < 29.44 >   |
|                   | PV900934            |               | ACCTS PAYABLE-USE TAX         | 060-9023-0-9512-00-0000-0000-000000-000-0000 | < 2.65->    |
|                   |                     |               |                               | Sub total:                                   | < 204.30 >  |
| 21                | 21027213            | 11/01/2019    | MCI COMM SERVICE              |  |             |
|                   | PO010085            |               | OPERATIONS/TELEPHONE          | 010-0815-0-5930-00-0000-8200-000000-020-0000 | 34.68       |
|                   |                     |               |                               | Sub total:                                   | 34.68       |
| 21                | 21027265            | 11/08/2019    | MCMMASTER-CARR                |  |             |
|                   | PO010033            |               | MAINT./OPERATIONS SUPPLIES    | 050-8150-0-4380-00-0000-8100-000000-001-0000 | 594.86      |
|                   |                     |               |                               | Sub total:                                   | 594.86      |
| 21                | 21027354            | 11/27/2019    | MICHAEL POST                  |  |             |
|                   | PO010116            |               | SP. ED./TRANSPORTATION        | 080-6500-0-5826-00-5750-1180-000000-012-0000 | 1,729.46    |
|                   | PO010116            |               | SP. ED./TRANSPORTATION        | 080-6500-0-5826-00-5750-1180-000000-012-0000 | 1,633.42    |
|                   |                     |               |                               | Sub total:                                   | 3,362.88    |
| 21                | 98006907            | 11/20/2019    | MICHAEL'S TRANSPORTATION      |  |             |
|                   | PO030200            |               | DAVES AVENUE/TRANSPORTATION   | 060-9024-0-5826-00-1110-1000-000000-003-0605 | 941.45      |
|                   | PO030200            |               | DAVES AVENUE/TRANSPORTATION   | 060-9024-0-5826-00-1110-1000-000000-003-0605 | 802.75      |
|                   |                     |               |                               | Sub total:                                   | 1,744.20    |
| 21                | 21027214            | 11/01/2019    | MOEMS                         |  |             |
|                   | PO030205            |               | FISHER/CONTEST                | 060-9024-0-4310-00-1110-1000-000000-001-0102 | 357.00      |
|                   |                     |               |                               | Sub total:                                   | 357.00      |
| 21                | 21027215            | 11/01/2019    | MORGAN AUTISM CENTER          |  |             |
|                   | PO010142            |               | SP. ED./SERVICES              | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 3,866.40    |
|                   | PO010142            |               | SP. ED./SERVICES              | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 6,089.15    |
|                   | PO010142            |               | SP. ED./SERVICES              | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 8,188.60    |
|                   |                     |               |                               | Sub total:                                   | 18,144.15   |
| 21                | 21027302            | 11/20/2019    | MORGAN AUTISM CENTER          |  |             |
|                   | PO010142            |               | SP. ED./SERVICES              | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 9,955.55    |
|                   |                     |               |                               | Sub total:                                   | 9,955.55    |
| 21                | 98006373            | 11/08/2019    | MUSIC VILLAGE                 |  |             |
|                   | PO010062            |               | CURR./MUSIC REPAIRS           | 060-9003-0-5675-00-1110-1000-000000-019-0000 | 45.00       |
|                   | PO030243            |               | FISHER/SUPPLIES               | 060-9024-0-4310-00-1110-1000-000000-001-0106 | 145.04      |
|                   |                     |               |                               | Sub total:                                   | 190.04      |
| 21                | 21027303            | 11/20/2019    | MYSTERY SCIENCE INC.          |  |             |
|                   | PO030107            |               | DAVES AVENUE/MEMBERSHIP       | 060-9024-0-5300-00-1110-1000-000000-003-0605 | 999.00      |
|                   |                     |               |                               | Sub total:                                   | 999.00      |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose       | Fnd Resc Y                                   | Objt SO | Goal Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|---------------|-------------------------|--|---------|-----------|--------|------------|-------------|
| 21                | 98006374            | 11/08/2019    | NCS PEARSON             |  |         |           |        |            |             |
|                   | PO030080            |               | SP. ED./SUPPLIES        | 080-6500-0-4310-00-5770-3160-000000-012-0000 |         |           |        |            | 360.00      |
|                   | PO030080            |               | SP. ED./SUPPLIES        | 080-6500-0-4310-00-5770-3160-000000-012-0000 |         |           |        |            | 5,020.79    |
|                   |                     |               |                         |  |         |           |        | Sub total: | 5,380.79    |
| 21                | 21027304            | 11/20/2019    | NCS PEARSON INC.        |  |         |           |        |            |             |
|                   | PO030284            |               | TECHNOLOGY/LICENSING    | 020-1100-0-5846-00-0000-7700-000000-018-0000 |         |           |        |            | 30,079.40   |
|                   |                     |               |                         |  |         |           |        | Sub total: | 30,079.40   |
| 21                | 98006375            | 11/08/2019    | NICKELL FIRE PROTECTION |  |         |           |        |            |             |
|                   | PO020002            |               | ALL SITES/SERVICES      | 050-8150-0-5675-00-0000-8100-000000-005-0000 |         |           |        |            | 966.85      |
|                   |                     |               |                         |  |         |           |        | Sub total: | 966.85      |
| 21                | 98005940            | 11/01/2019    | NoRedInk Corp.          |  |         |           |        |            |             |
|                   | PO030174            |               | CURR./LICENSING         | 060-6300-0-5846-00-1110-1000-000000-019-0000 |         |           |        |            | 390.00      |
|                   |                     |               |                         |  |         |           |        | Sub total: | 390.00      |
| 21                | 98005941            | 11/01/2019    | OFFICE DEPOT            |  |         |           |        |            |             |
|                   | PO010110            |               | BUSINESS/SUPPLIES       | 010-0000-0-4310-00-0000-7300-000000-016-0000 |         |           |        |            | 1,434.99    |
|                   | PO010110            |               | BUSINESS/SUPPLIES       | 010-0000-0-4310-00-0000-7300-000000-016-0000 |         |           |        |            | 67.62       |
|                   | PO010110            |               | BUSINESS/SUPPLIES       | 010-0000-0-4310-00-0000-7300-000000-016-0000 |         |           |        |            | 22.14       |
|                   | PO010071            |               | SP.ED./H.R./SUPPLIES    | 010-0000-0-4310-00-0000-7400-000000-014-0000 |         |           |        |            | 53.30       |
|                   | PO010071            |               | SP.ED./H.R./SUPPLIES    | 010-0000-0-4310-00-0000-7400-000000-014-0000 |         |           |        |            | 225.89      |
|                   | PO010071            |               | SP.ED./H.R./SUPPLIES    | 010-0000-0-4310-00-0000-7400-000000-014-0000 |         |           |        |            | 15.66       |
|                   | PO010071            |               | SP.ED./H.R./SUPPLIES    | 010-0000-0-4310-00-0000-7400-000000-014-0000 |         |           |        |            | 6.38        |
|                   | PO010071            |               | SP.ED./H.R./SUPPLIES    | 010-0000-0-4310-00-0000-7400-000000-014-0000 |         |           |        |            | 126.03      |
|                   | PO010006            |               | CURR./SUPPLIES          | 010-0000-0-4310-00-1110-2110-000000-019-0000 |         |           |        |            | 174.47      |
|                   | PO010023            |               | VAN METER/SUPPLIES      | 010-0100-0-4310-00-1110-1000-000000-002-0000 |         |           |        |            | 230.70      |
|                   | PO010023            |               | VAN METER/SUPPLIES      | 010-0100-0-4310-00-1110-1000-000000-002-0000 |         |           |        |            | 61.94       |
|                   | PO010023            |               | VAN METER/SUPPLIES      | 010-0100-0-4310-00-1110-1000-000000-002-0000 |         |           |        |            | 29.46       |
|                   | PO010091            |               | DAVES AVENUE/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-003-0000 |         |           |        |            | 24.53       |
|                   | PO010091            |               | DAVES AVENUE/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-003-0000 |         |           |        |            | 3.48        |
|                   | PO010091            |               | DAVES AVENUE/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-003-0000 |         |           |        |            | 37.75       |
|                   | PO010091            |               | DAVES AVENUE/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-003-0000 |         |           |        |            | 1,098.83    |
|                   | PO010091            |               | DAVES AVENUE/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-003-0000 |         |           |        |            | 41.41       |
|                   | PO010091            |               | DAVES AVENUE/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-003-0000 |         |           |        |            | 387.17      |
|                   | PO010091            |               | DAVES AVENUE/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-003-0000 |         |           |        |            | 54.72       |
|                   | PO010049            |               | BLOSSOM HILL/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-005-0000 |         |           |        |            | 198.30      |
|                   | PO010049            |               | BLOSSOM HILL/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-005-0000 |         |           |        |            | 22.91       |
|                   | PO010049            |               | BLOSSOM HILL/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-005-0000 |         |           |        |            | 55.61       |
|                   | PO010049            |               | BLOSSOM HILL/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-005-0000 |         |           |        |            | 21.16       |
|                   | PO010049            |               | BLOSSOM HILL/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-005-0000 |         |           |        |            | 136.30      |
|                   | PO010049            |               | BLOSSOM HILL/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-005-0000 |         |           |        |            | 112.38      |
|                   | PO010049            |               | BLOSSOM HILL/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-005-0000 |         |           |        |            | 205.03      |
|                   | PO010049            |               | BLOSSOM HILL/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-005-0000 |         |           |        |            | 312.22      |
|                   | PO010049            |               | BLOSSOM HILL/SUPPLIES   | 010-0100-0-4310-00-1110-1000-000000-005-0000 |         |           |        |            | 14.18       |
|                   | PO010136            |               | VAN METER/SUPPLIES      | 060-9024-0-4310-00-1110-1000-000000-002-0604 |         |           |        |            | 173.55      |
|                   | PO010136            |               | VAN METER/SUPPLIES      | 060-9024-0-4310-00-1110-1000-000000-002-0604 |         |           |        |            | 109.18      |
|                   | PO010114            |               | DAVES AVENUE/SUPPLIES   | 060-9024-0-4310-00-1110-1000-000000-003-0603 |         |           |        |            | 76.09       |
|                   | PO010114            |               | DAVES AVENUE/SUPPLIES   | 060-9024-0-4310-00-1110-1000-000000-003-0603 |         |           |        |            | 7.18        |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose           | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|-----------------------------|--|-------------|
|                   | PO010112            |               | LEXINGTON/SUPPLIES          | 060-9024-0-4310-00-1110-1000-000000-004-0603 | 71.43       |
|                   | PO010051            |               | BLOSSOM HILL/SUPPLIES       | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 13.92       |
|                   | PO010051            |               | BLOSSOM HILL/SUPPLIES       | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 47.95       |
|                   | PO010051            |               | BLOSSOM HILL/SUPPLIES       | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 29.41       |
|                   | PO010051            |               | BLOSSOM HILL/SUPPLIES       | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 60.20       |
|                   | PO010051            |               | BLOSSOM HILL/SUPPLIES       | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 20.11       |
|                   | PO010051            |               | BLOSSOM HILL/SUPPLIES       | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 82.92       |
|                   | PO010051            |               | BLOSSOM HILL/SUPPLIES       | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 9.70        |
|                   | PO010051            |               | BLOSSOM HILL/SUPPLIES       | 060-9024-0-4310-00-1110-1000-000000-005-0056 | 30.73       |
|                   | PO010071            |               | SP.ED./H.R./SUPPLIES        | 080-6500-0-4310-00-5001-2490-000000-012-0000 | 24.28       |
|                   | PO010071            |               | SP.ED./H.R./SUPPLIES        | 080-6500-0-4310-00-5001-2490-000000-012-0000 | 601.47      |
|                   | PO010071            |               | SP.ED./H.R./SUPPLIES        | 080-6500-0-4310-00-5001-2490-000000-012-0000 | 178.48      |
|                   | PO010071            |               | SP.ED./H.R./SUPPLIES        | 080-6500-0-4310-00-5001-2490-000000-012-0000 | 95.53       |
|                   |                     |               | Sub total:                  |  | 6,806.69    |
| 21                | 21027216            | 11/01/2019    | ONE STONE APPAREL           |  |             |
|                   | PV000204            |               | CLASSROOM/OFFICE SUPPLIES   | 060-9041-0-4310-00-1110-1000-000000-001-0000 | 637.13      |
|                   | PV000204            |               | CLASSROOM/OFFICE SUPPLIES   | 060-9041-0-4310-00-1110-1000-000000-001-0000 | 2,643.11    |
|                   | PV000204            |               | CLASSROOM/OFFICE SUPPLIES   | 060-9041-0-4310-00-1110-1000-000000-001-0000 | 24,325.25   |
|                   |                     |               | Sub total:                  |  | 27,605.49   |
| 21                | 21027305            | 11/20/2019    | OXFORD UNIVERSITY PRESS USA |  |             |
|                   | PO030116            |               | CURR./BOOKS                 | 060-4203-0-4210-00-1110-1000-000000-019-0000 | 234.59      |
|                   |                     |               | Sub total:                  |  | 234.59      |
| 21                | 21027217            | 11/01/2019    | P A C E                     |  |             |
|                   | PO010143            |               | SP. ED./SERVICES            | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 9,557.76    |
|                   | PO010143            |               | SP. ED./SERVICES            | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 9,820.56    |
|                   |                     |               | Sub total:                  |  | 19,378.32   |
| 21                | 21027306            | 11/20/2019    | P A C E                     |  |             |
|                   | PO010143            |               | SP. ED./SERVICES            | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 12,406.92   |
|                   |                     |               | Sub total:                  |  | 12,406.92   |
| 21                | 21027266            | 11/08/2019    | PACIFIC GAS & ELECTRIC CO.  |  |             |
|                   | PO010086            |               | DISTRICT WIDE/ELECTRICITY   | 010-0815-0-5522-00-0000-8200-000000-001-0000 | 16,824.16   |
|                   | PO010086            |               | DISTRICT WIDE/ELECTRICITY   | 010-0815-0-5522-00-0000-8200-000000-002-0000 | 9,721.30    |
|                   | PO010086            |               | DISTRICT WIDE/ELECTRICITY   | 010-0815-0-5522-00-0000-8200-000000-003-0000 | 12,793.31   |
|                   | PO010086            |               | DISTRICT WIDE/ELECTRICITY   | 010-0815-0-5522-00-0000-8200-000000-005-0000 | 11,710.08   |
|                   | PO010086            |               | DISTRICT WIDE/ELECTRICITY   | 010-0815-0-5522-00-0000-8200-000000-020-0000 | 897.10      |
|                   |                     |               | Sub total:                  |  | 51,945.95   |
| 21                | 21027307            | 11/20/2019    | PACIFIC GAS & ELECTRIC CO.  |  |             |
|                   | PO010086            |               | DISTRICT WIDE/ELECTRICITY   | 010-0815-0-5522-00-0000-8200-000000-004-0000 | 4,046.32    |
|                   |                     |               | Sub total:                  |  | 4,046.32    |
| 21                | 21027267            | 11/08/2019    | PACIFIC SURFACING           |  |             |
|                   | PO030016            |               | MAINT./CONTRACTED REPAIRS   | 050-8150-0-5675-00-0000-8100-000000-003-0000 | 4,200.00    |
|                   | PO030016            |               | MAINT./CONTRACTED REPAIRS   | 050-8150-0-5675-00-0000-8100-000000-004-0000 | 4,800.00    |
|                   |                     |               | Sub total:                  |  | 9,000.00    |
| 21                | 98005942            | 11/01/2019    | PEARSON EDUCATION           |  |             |
|                   | PO030066            |               | BLOSSOM HILL/SUPPLIES       | 060-9024-0-4310-00-1110-1000-000000-005-0057 | 3,031.21    |
|                   |                     |               | Sub total:                  |  | 3,031.21    |

| Warrant<br>Number | Reference<br>Number  | Issue<br>Date   | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr   | Expenditure  |
|-------------------|--|---|-------------------|--|--|
| 21                | 21027268<br>PO030139   | 11/08/2019 PESI INC.<br>SP. ED./SUPPLIES  |                   | 080-6500-0-4310-00-5770-1110-000000-012-0000<br>Sub total:   | 835.81<br>835.81                                     |
| 21                | 21027269<br>PO010101   | 11/08/2019 PITNEY BOWES GLOBAL FINANCIAL<br>BUSINESS/MAILING MACHINE  |                   | 010-0000-0-5622-00-0000-7300-000000-016-0000<br>Sub total:   | 382.24<br>382.24                                     |
| 21                | 21027270<br>PV000214   | 11/08/2019 PIZZA MY HEART<br>FOOD FOR MEETINGS  |                   | 010-0100-0-4315-00-1110-1000-000000-001-0000<br>Sub total:   | 48.29<br>48.29                                       |
| 21                | 21027271<br>PO010018   | 11/08/2019 PRO SIGNS INC.<br>MAINT./SIGNS   |                   | 050-8150-0-4380-00-0000-8100-000000-020-0000<br>Sub total:   | 941.00<br>941.00                                     |
| 21                | 98006376<br>PO030239   | 11/08/2019 QUVERMUSIC.COM LLC<br>CURR./LICENSING  |                   | 060-9003-0-5846-00-1110-1000-000000-019-0000<br>Sub total:   | 5,460.00<br>5,460.00                                 |
| 21                | 98005943<br>PO010135   | 11/01/2019 QUENCH USA INC.<br>FISHER/RENTALS  |                   | 010-0100-0-5620-00-1110-2700-000000-001-0000<br>Sub total:   | 19.65<br>19.65                                       |
| 21                | 98006377<br>PO010052   | 11/08/2019 QUENCH USA INC.<br>BLOSSOM HILL/RENTALS  |                   | 010-0100-0-5620-00-1110-2700-000000-005-0000<br>Sub total:   | 78.57<br>78.57                                       |
| 21                | 21027272<br>PO030133   | 11/08/2019 RAND MCNALLY<br>BLOSSOM HILL/BOOKS   |                   | 060-9024-0-4210-00-1110-1000-000000-005-0055<br>Sub total:   | 1,069.43<br>1,069.43                                 |
| 21                | 98005944<br>PO010100<br>PO010100<br>PO010100<br>PO010100<br>PO010100 | 11/01/2019 READYREFRESH BY NESTLE<br>BUSINESS/OPER./V.M./LEX./WATER<br>BUSINESS/OPER./V.M./LEX./WATER<br>BUSINESS/OPER./V.M./LEX./WATER<br>BUSINESS/OPER./V.M./LEX./WATER<br>BUSINESS/OPER./V.M./LEX./WATER |                   | 010-0000-0-5620-00-0000-7300-000000-016-0000<br>010-0000-0-5620-00-0000-7300-000000-016-0000<br>010-0100-0-5620-00-0000-2700-000000-004-0000<br>010-0100-0-5620-00-1110-2700-000000-002-0000<br>010-0815-0-5620-00-0000-8200-000000-020-0000<br>Sub total: | 50.19<br>54.55<br>49.32<br>156.00<br>36.00<br>346.06 |
| 21                | 21027218<br>PO010060   | 11/01/2019 RELIASTAR LIFE INSURANCE CO.<br>EMPLOYEE BENEFITS  |                   | 010-0000-0-9943-00-0000-0000-000000-000-0000<br>Sub total:   | 2,355.56<br>2,355.56                                 |
| 21                | 21027355<br>PO010060   | 11/27/2019 RELIASTAR LIFE INSURANCE CO.<br>EMPLOYEE BENEFITS  |                   | 010-0000-0-9943-00-0000-0000-000000-000-0000<br>Sub total:   | 2,337.38<br>2,337.38                                 |
| 21                | 21027330<br>PO030295   | 11/21/2019 RIO ALL SUITES HOTEL<br>BLOSSOM HILL/CONFERENCE  |                   | 060-9024-0-5220-00-1110-1000-000000-005-0055<br>Sub total:   | 997.76<br>997.76                                     |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose             | Fnd Resc Y                                   | Objt SO | Goal | Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|---------|------|------|--------|------------|-------------|
| 21                | 21027219            | 11/01/2019    | ROBINSON OIL CORPORATION      |  |         |      |      |        |            |             |
|                   | PO010036            |               | MAINT./VEHICLE GAS            | 050-8150-0-4360-00-0000-8100-000000-020-0000 |         |      |      |        |            | 507.19      |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 507.19      |
| 21                | 21027356            | 11/27/2019    | ROBINSON OIL CORPORATION      |  |         |      |      |        |            |             |
|                   | PO010036            |               | MAINT./VEHICLE GAS            | 050-8150-0-4360-00-0000-8100-000000-020-0000 |         |      |      |        |            | 520.09      |
|                   | PO010036            |               | MAINT./VEHICLE GAS            | 050-8150-0-4360-00-0000-8100-000000-020-0000 |         |      |      |        |            | 387.42      |
|                   | PO010036            |               | MAINT./VEHICLE GAS            | 130-5310-0-4360-00-0000-3700-000000-017-0000 |         |      |      |        |            | 94.35       |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 1,001.86    |
| 21                | 21027273            | 11/08/2019    | SAN JOSE WATER COMPANY        |  |         |      |      |        |            |             |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-001-0000 |         |      |      |        |            | 111.50      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-001-0000 |         |      |      |        |            | 1,897.37    |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-001-0000 |         |      |      |        |            | 7,405.43    |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-002-0000 |         |      |      |        |            | 141.91      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-002-0000 |         |      |      |        |            | 3,082.14    |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-002-0000 |         |      |      |        |            | 651.80      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-002-0000 |         |      |      |        |            | 286.11      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-002-0000 |         |      |      |        |            | 111.50      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-003-0000 |         |      |      |        |            | 141.91      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-003-0000 |         |      |      |        |            | 964.02      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-003-0000 |         |      |      |        |            | 215.17      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-003-0000 |         |      |      |        |            | 3,113.42    |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-004-0000 |         |      |      |        |            | 141.91      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-004-0000 |         |      |      |        |            | 1,188.31    |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-005-0000 |         |      |      |        |            | 111.50      |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-005-0000 |         |      |      |        |            | 3,808.07    |
|                   | PO010087            |               | ALL SITES/WATER               | 010-0815-0-5558-00-0000-8200-000000-005-0000 |         |      |      |        |            | 604.13      |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 23,976.20   |
| 21                | 21027220            | 11/01/2019    | SANTA CLARA CO. OFFICE OF ED. |  |         |      |      |        |            |             |
|                   | PO030099            |               | PERSONNEL/CONFERENCE          | 010-0000-0-5220-00-0000-7400-000000-014-0000 |         |      |      |        |            | 50.00       |
|                   | PO010128            |               | PERSONNEL/FINGERPRINTING      | 010-0000-0-5838-00-0000-7400-000000-014-0000 |         |      |      |        |            | 25.00       |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 75.00       |
| 21                | 98005945            | 11/01/2019    | SCHOLASTIC                    |  |         |      |      |        |            |             |
|                   | PO030182            |               | VAN METER/SUPPLIES            | 060-9024-0-4310-00-1110-1000-000000-002-0603 |         |      |      |        |            | 74.14       |
|                   | PO030177            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-003-0603 |         |      |      |        |            | 132.83      |
|                   | PO030177            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-003-0603 |         |      |      |        |            | 132.83      |
|                   | PO030177            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-003-0603 |         |      |      |        |            | 120.18      |
|                   | PO030177            |               | DAVES AVENUE/SUPPLIES         | 060-9024-0-4310-00-1110-1000-000000-003-0603 |         |      |      |        |            | 126.50      |
|                   | PO030147            |               | VAN METER/SUPPLIES            | 060-9045-0-4310-00-1110-1000-000000-002-0000 |         |      |      |        |            | 533.82      |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 1,120.30    |
| 21                | 98006378            | 11/08/2019    | SCHOLASTIC                    |  |         |      |      |        |            |             |
|                   | PV000215            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0041 |         |      |      |        |            | 151.80      |
|                   | PV000215            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0041 |         |      |      |        |            | 120.18      |
|                   | PV000215            |               | CLASSROOM/OFFICE SUPPLIES     | 060-9024-0-4310-00-1110-1000-000000-004-0041 |         |      |      |        |            | 139.15      |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 411.13      |
| 21                | 98005946            | 11/01/2019    | SCHOOL SERVICES OF CALIFORNIA |  |         |      |      |        |            |             |
|                   | PO930468            |               | DISTRICT WIDE/SERVICES        | 010-0000-0-5830-00-0000-7200-000000-016-0000 |         |      |      |        |            | 275.00      |
|                   |                     |               |                               |  |         |      |      |        | Sub total: | 275.00      |

| Warrant<br>Number | Reference<br>Number                                      | Issue<br>Date | Payee and Purpose   | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr   | Expenditure                                 |
|-------------------|--|---------------|---|--|---|
| 21                | 98006379<br>PO030068                                     | 11/08/2019    | SCHOOL SPECIALTY<br>BLOSSOM HILL/SUPPLIES   | 060-9024-0-4310-00-1110-1000-000000-005-0057<br>Sub total:   | 1,969.92<br>1,969.92                        |
| 21                | 21027274<br>PO030202<br>PO030202<br>PO030202<br>PO030202 | 11/08/2019    | SEE YOUR STRENGTH<br>CURR./SUPPLIES<br>CURR./SUPPLIES<br>CURR./SUPPLIES<br>CURR./SUPPLIES | 010-0000-0-4310-00-1110-1000-000000-019-0000<br>010-0000-0-4310-00-1110-1000-000000-019-0000<br>010-0000-0-4310-00-1110-1000-000000-019-0000<br>010-0000-0-9512-00-0000-0000-000000-000-0000<br>Sub total: | 7.00<br>36.50<br>400.00<br>36.50-<br>407.00 |
| 21                | <21026767> Canceled<br>PV000024                          | 11/01/2019    | SHARON AVINA<br>ACCOUNTS PAYABLE  | 010-0000-0-9510-00-0000-0000-000000-000-0000<br>Sub total: <   | 1,160.93 ><br>1,160.93 >                    |
| 21                | 21027238<br>PV000207                                     | 11/05/2019    | SHARON AVINA<br>ACCOUNTS PAYABLE  | 010-0000-0-9510-00-0000-0000-000000-000-0000<br>Sub total:   | 1,160.93<br>1,160.93                        |
| 21                | 21027221<br>PO010074                                     | 11/01/2019    | SHARON EINAV<br>SP.ED./TRANSPORTATION   | 080-6500-0-5826-00-5750-3600-000000-012-0000<br>Sub total:   | 1,057.92<br>1,057.92                        |
| 21                | 21027308<br>PO010074                                     | 11/20/2019    | SHARON EINAV<br>SP.ED./TRANSPORTATION   | 080-6500-0-5826-00-5750-3600-000000-012-0000<br>Sub total:   | 1,169.28<br>1,169.28                        |
| 21                | 21027309<br>PO030189                                     | 11/20/2019    | SHI INTERNATIONAL CORP.<br>FISHER/LICENSING   | 010-0100-0-5846-00-1110-1000-000000-001-0000<br>Sub total:   | 2,408.00<br>2,408.00                        |
| 21                | 21027310<br>PO030176                                     | 11/20/2019    | SHIFFLER<br>MAINT./OPERATIONS SUPPLIES  | 050-8150-0-4380-00-0000-8100-000000-020-0000<br>Sub total:   | 715.98<br>715.98                            |
| 21                | 21027222<br>PO010038<br>PO010038                         | 11/01/2019    | SIERRA PACIFIC TURF SUPPLY<br>MAINT./GROUND SUPPLIES<br>MAINT./GROUND SUPPLIES            | 050-8150-0-4383-00-0000-8100-000000-020-0000<br>050-8150-0-4383-00-0000-8100-000000-020-0000<br>Sub total:   | 916.65<br>2,085.38<br>3,002.03              |
| 21                | 21027275<br>PV000216                                     | 11/08/2019    | SMART CARE EQUIPMENT SOLUTIONS<br>REPAIRS, CONTRACTED-OTHER                               | 130-5310-0-5675-00-0000-3700-000000-017-0000<br>Sub total:   | 601.20<br>601.20                            |
| 21                | 21027311<br>PO020014                                     | 11/20/2019    | SODEXO INC. & AFFILIATES<br>CAFETERIA/FOOD  | 130-5310-0-4710-00-0000-3700-000000-017-0000<br>Sub total:   | 45,091.68<br>45,091.68                      |
| 21                | 21027312<br>PO030199                                     | 11/20/2019    | SOUTHEASTERN PERFORMANCE<br>FISHER/SUPPLIES   | 060-9150-0-4310-00-1110-1000-000000-001-0000   | 230.59                                      |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date   | Payee and Purpose         | Fnd Resc Y                                   | Objt SO | Goal | Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|-----------------|---------------------------|--|---------|------|------|--------|------------|-------------|
|                   | PO030199            | FISHER/SUPPLIES |                           | 060-9150-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 2,527.00    |
|                   | PO030199            | FISHER/SUPPLIES |                           | 060-9150-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 176.89      |
|                   | PO030199            | FISHER/SUPPLIES |                           | 060-9150-0-9512-00-0000-0000-000000-000-0000 |         |      |      |        |            | 230.59-     |
|                   |                     |                 |                           |  |         |      |      |        | Sub total: | 2,703.89    |
| 21                | 21027313            | 11/20/2019      | SOUTHWEST SCHOOL & OFFICE |  |         |      |      |        |            |             |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 103.96      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 99.98       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 99.64       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 99.48       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 99.05       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 47.63       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 109.07      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 108.93      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 98.61       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 108.91      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 109.09      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 100.81      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 107.14      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 106.98      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 98.51       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 108.19      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 2.67        |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 105.71      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 76.59       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 104.88      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 78.83       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 81.47       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 71.31       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 95.53       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 77.70       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 8.78        |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 16.52       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 8.40        |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 8.71        |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 9.46        |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 108.42      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 108.52      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 21.74       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 109.13      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 109.11      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 109.03      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 108.73      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 108.21      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 109.13      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 8.40        |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 108.19      |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 48.83       |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 5.11        |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 3.86        |
|                   | PO010117            | FISHER/SUPPLIES |                           | 010-0100-0-4310-00-1110-1000-000000-001-0000 |         |      |      |        |            | 104.52      |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date                         | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------------------------------|-------------------|--|-------------|
|                   | PO010117            | FISHER/SUPPLIES                       |                   | 010-0100-0-4310-00-1110-1000-000000-001-0000 | 95.79       |
|                   | PO010117            | FISHER/SUPPLIES                       |                   | 010-0100-0-4310-00-1110-1000-000000-001-0000 | 21.83       |
|                   | PO010117            | FISHER/SUPPLIES                       |                   | 010-0100-0-4310-00-1110-1000-000000-001-0000 | 108.27      |
|                   | PO010117            | FISHER/SUPPLIES                       |                   | 010-0100-0-4310-00-1110-1000-000000-001-0000 | 106.32      |
|                   | PO010117            | FISHER/SUPPLIES                       |                   | 010-0100-0-4310-00-1110-1000-000000-001-0000 | 95.14       |
|                   | PO010117            | FISHER/SUPPLIES                       |                   | 010-0100-0-4310-00-1110-1000-000000-001-0000 | 10.48       |
|                   | PO010117            | FISHER/SUPPLIES                       |                   | 010-0100-0-4310-00-1110-1000-000000-001-0000 | 13.86       |
|                   | PO010117            | FISHER/SUPPLIES                       |                   | 010-0100-0-4310-00-1110-1000-000000-001-0000 | 2.72        |
|                   | PO010046            | DAVES AVENUE/SUPPLIES                 |                   | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 118.32      |
|                   | PO010046            | DAVES AVENUE/SUPPLIES                 |                   | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 515.98      |
|                   | PO010115            | DAVES AVENUE/SUPPLIES                 |                   | 060-9024-0-4310-00-1110-1000-000000-003-0603 | 2.97        |
|                   | PO010115            | DAVES AVENUE/SUPPLIES                 |                   | 060-9024-0-4310-00-1110-1000-000000-003-0603 | 8.60        |
|                   |                     |                                       |                   | Sub total:                                   | 4,623.75    |
| 21                | 21027223            | 11/01/2019 SPECTRUM SCHOOL            |                   |  |             |
|                   | PO010144            | SP. ED./SERVICES                      |                   | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 10,299.50   |
|                   | PO010144            | SP. ED./SERVICES                      |                   | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 5,035.00    |
|                   | PO010144            | SP. ED./SERVICES                      |                   | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 10,077.67   |
|                   |                     |                                       |                   | Sub total:                                   | 25,412.17   |
| 21                | 21027314            | 11/20/2019 SPECTRUM SCHOOL            |                   |  |             |
|                   | PO010144            | SP. ED./SERVICES                      |                   | 080-6500-0-5830-00-5770-1180-000000-012-0000 | 11,519.47   |
|                   |                     |                                       |                   | Sub total:                                   | 11,519.47   |
| 21                | 21027224            | 11/01/2019 STANDARD INSURANCE COMPANY |                   |  |             |
|                   | PO010061            | VOLUNTARY DEDUCTIONS                  |                   | 010-0000-0-9944-00-0000-0000-000000-000-0000 | 1,229.56    |
|                   |                     |                                       |                   | Sub total:                                   | 1,229.56    |
| 21                | 21027357            | 11/27/2019 STANDARD INSURANCE COMPANY |                   |  |             |
|                   | PO010061            | VOLUNTARY DEDUCTIONS                  |                   | 010-0000-0-9944-00-0000-0000-000000-000-0000 | 1,229.56    |
|                   |                     |                                       |                   | Sub total:                                   | 1,229.56    |
| 21                | 21027225            | 11/01/2019 STEPHEN ROATCH ACCOUNTANCY |                   |  |             |
|                   | CL900240            | A/P - YEAR END ACCRUALS               |                   | 010-0158-0-9516-00-1110-7190-000000-025-0000 | 8,100.00    |
|                   |                     |                                       |                   | Sub total:                                   | 8,100.00    |
| 21                | 21027276            | 11/08/2019 STUDIES WEEKLY             |                   |  |             |
|                   | PV000217            | CLASSROOM/OFFICE SUPPLIES             |                   | 060-9024-0-4310-00-1110-1000-000000-004-0041 | 233.48      |
|                   |                     |                                       |                   | Sub total:                                   | 233.48      |
| 21                | 98005947            | 11/01/2019 SUCCESS BY DESIGN          |                   |  |             |
|                   | PO030069            | BLOSSOM HILL/SUPPLIES                 |                   | 060-9024-0-4310-00-1110-1000-000000-005-0057 | 101.96      |
|                   | PO030069            | BLOSSOM HILL/SUPPLIES                 |                   | 060-9024-0-4310-00-1110-1000-000000-005-0057 | 1,134.30    |
|                   | PO030069            | BLOSSOM HILL/SUPPLIES                 |                   | 060-9024-0-4310-00-1110-1000-000000-005-0057 | 158.80      |
|                   | PO030069            | BLOSSOM HILL/SUPPLIES                 |                   | 060-9024-0-9512-00-0000-0000-000000-000-0000 | 101.96-     |
|                   |                     |                                       |                   | Sub total:                                   | 1,293.10    |
| 21                | 21027358            | 11/27/2019 SUNBELT RENTALS INC.       |                   |  |             |
|                   | PO010154            | MAINT./EQUIPMENT RENTAL               |                   | 050-8150-0-5622-00-0000-8100-000000-020-0000 | 96.04       |
|                   |                     |                                       |                   | Sub total:                                   | 96.04       |
| 21                | 21027315            | 11/20/2019 SXSW                       |                   |  |             |
|                   | PO030158            | FISHER/CONFERENCE                     |                   | 010-0100-0-5220-00-1110-1000-000000-001-0000 | 430.00      |
|                   |                     |                                       |                   | Sub total:                                   | 430.00      |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose             | Fnd Resc Y                                   | Objt SO | Goal Func | CstCtr | Ste Mngr   | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|---------|-----------|--------|------------|-------------|
| 21                | 21027277            | 11/08/2019    | TEACHERS' SCHOOL SUPPLY       |  |         |           |        |            |             |
|                   | PO030203            |               | VAN METER/FLEXIBLE SEATING    | 060-9024-0-4432-00-1110-1000-000000-002-0606 |         |           |        |            | 185.10      |
|                   | PO030203            |               | VAN METER/FLEXIBLE SEATING    | 060-9024-0-4432-00-1110-1000-000000-002-0606 |         |           |        |            | 2,028.51    |
|                   | PO030203            |               | VAN METER/FLEXIBLE SEATING    | 060-9024-0-9512-00-0000-0000-000000-000-0000 |         |           |        |            | 185.10-     |
|                   |                     |               |                               |  |         |           |        | Sub total: | 2,028.51    |
| 21                | 21027316            | 11/20/2019    | TEXTHELP                      |  |         |           |        |            |             |
|                   | PO030232            |               | SP. ED./LICENSING             | 080-6500-0-5846-00-5770-1110-000000-012-0000 |         |           |        |            | 725.00      |
|                   |                     |               |                               |  |         |           |        | Sub total: | 725.00      |
| 21                | 21027278            | 11/08/2019    | THE ALARM COMPANY             |  |         |           |        |            |             |
|                   | PO020015            |               | ALL SITES/ALARM SYSTEM        | 050-8150-0-5830-00-0000-8100-000000-002-0000 |         |           |        |            | 1,005.00    |
|                   | PO020015            |               | ALL SITES/ALARM SYSTEM        | 050-8150-0-5830-00-0000-8100-000000-003-0000 |         |           |        |            | 885.00      |
|                   | PO020015            |               | ALL SITES/ALARM SYSTEM        | 050-8150-0-5830-00-0000-8100-000000-005-0000 |         |           |        |            | 885.00      |
|                   | PO020015            |               | ALL SITES/ALARM SYSTEM        | 050-8150-0-5830-00-0000-8100-000000-020-0000 |         |           |        |            | 120.00      |
|                   | PO020015            |               | ALL SITES/ALARM SYSTEM        | 050-8150-0-5830-00-0000-8100-000000-020-0000 |         |           |        |            | 120.00      |
|                   | PO020015            |               | ALL SITES/ALARM SYSTEM        | 050-8150-0-5830-00-0000-8100-000000-020-0000 |         |           |        |            | 120.00      |
|                   |                     |               |                               |  |         |           |        | Sub total: | 3,135.00    |
| 21                | 21027226            | 11/01/2019    | THE CREEKSIDE SCHOOL          |  |         |           |        |            |             |
|                   | PO010141            |               | SP. ED./SERVICES              | 080-6500-0-5830-00-5770-1180-000000-012-0000 |         |           |        |            | 7,137.50    |
|                   | PO010141            |               | SP. ED./SERVICES              | 080-6500-0-5830-00-5770-1180-000000-012-0000 |         |           |        |            | 11,847.50   |
|                   | PO010141            |               | SP. ED./SERVICES              | 080-6500-0-5830-00-5770-1180-000000-012-0000 |         |           |        |            | 10,960.00   |
|                   |                     |               |                               |  |         |           |        | Sub total: | 29,945.00   |
| 21                | 21027279            | 11/08/2019    | THE CREEKSIDE SCHOOL          |  |         |           |        |            |             |
|                   | PO010141            |               | SP. ED./SERVICES              | 080-6500-0-5830-00-5770-1180-000000-012-0000 |         |           |        |            | 12,762.50   |
|                   |                     |               |                               |  |         |           |        | Sub total: | 12,762.50   |
| 21                | 98006380            | 11/08/2019    | THE HOME DEPOT PRO            |  |         |           |        |            |             |
|                   | PO010041            |               | MAINT./CUSTODIAL SUPPLIES     | 010-0815-0-4331-00-0000-8200-000000-001-0000 |         |           |        |            | 251.04      |
|                   | PO010041            |               | MAINT./CUSTODIAL SUPPLIES     | 010-0815-0-4331-00-0000-8200-000000-001-0000 |         |           |        |            | 96.31       |
|                   | PO010041            |               | MAINT./CUSTODIAL SUPPLIES     | 010-0815-0-4331-00-0000-8200-000000-001-0000 |         |           |        |            | 260.07      |
|                   |                     |               |                               |  |         |           |        | Sub total: | 607.42      |
| 21                | 21027317            | 11/20/2019    | THE LIBRARY STORE             |  |         |           |        |            |             |
|                   | PO030185            |               | LEXINGTON/BOOKS               | 060-9004-0-4210-00-1110-1000-000000-004-0000 |         |           |        |            | 29.07       |
|                   |                     |               |                               |  |         |           |        | Sub total: | 29.07       |
| 21                | 21027280            | 11/08/2019    | THE MASTER TEACHER INC.       |  |         |           |        |            |             |
|                   | PO030183            |               | BLOSSOM HILL/BOOKS            | 010-0100-0-4210-00-1110-1000-000000-005-0000 |         |           |        |            | 6.11        |
|                   | PO030183            |               | BLOSSOM HILL/BOOKS            | 010-0100-0-4210-00-1110-1000-000000-005-0000 |         |           |        |            | 15.26       |
|                   | PO030183            |               | BLOSSOM HILL/BOOKS            | 010-0100-0-4210-00-1110-1000-000000-005-0000 |         |           |        |            | 66.95       |
|                   | PO030183            |               | BLOSSOM HILL/BOOKS            | 010-0100-0-9512-00-0000-0000-000000-000-0000 |         |           |        |            | 6.11-       |
|                   |                     |               |                               |  |         |           |        | Sub total: | 82.21       |
| 21                | 21027227            | 11/01/2019    | THE TECH MUSEUM OF INNOVATION |  |         |           |        |            |             |
|                   | PO030236            |               | VAN METER/STUDY TRIP          | 060-9045-0-5816-00-1110-1000-000000-002-0000 |         |           |        |            | 2,106.00    |
|                   |                     |               |                               |  |         |           |        | Sub total: | 2,106.00    |
| 21                | 21027281            | 11/08/2019    | THE TOVA COMPANY              |  |         |           |        |            |             |
|                   | PO030083            |               | SP. ED./ON-LINE SERVICES      | 080-6500-0-5831-00-5770-3160-000000-012-0000 |         |           |        |            | 1,125.00    |
|                   |                     |               |                               |  |         |           |        | Sub total: | 1,125.00    |

| Warrant<br>Number | Reference<br>Number  | Issue<br>Date | Payee and Purpose   | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr   | Expenditure  |
|-------------------|--|---------------|---|--|--|
| 21                | 21027318<br>PO010153   | 11/20/2019    | TIAA COMMERCIAL FINANCE INC.<br>LEXINGTON/COPIER  | 010-0100-0-5620-00-1110-1000-000000-004-0000<br>Sub total:   | 416.18<br>416.18   |
| 21                | 21027228<br>PO020027<br>PO020027<br>PO020027                         | 11/01/2019    | TOWN OF LOS GATOS<br>DISTRICT WIDE/S R O<br>DISTRICT WIDE/S R O<br>DISTRICT WIDE/S R O  | 010-0000-0-5830-00-0000-8300-000000-025-0000<br>010-0000-0-5830-00-0000-8300-000000-025-0000<br>010-0000-0-5830-00-0000-8300-000000-025-0000<br>Sub total:   | 6,404.14<br>3,202.07<br>3,202.07<br>12,808.28            |
| 21                | 21027319<br>PO020027   | 11/20/2019    | TOWN OF LOS GATOS<br>DISTRICT WIDE/S R O  | 010-0000-0-5830-00-0000-8300-000000-025-0000<br>Sub total:   | 3,202.07<br>3,202.07                                     |
| 21                | 21027229<br>PO020019   | 11/01/2019    | TRANS BAY ELEVATOR CORP.<br>MAINT./ELEVATOR MAINTENANCE   | 050-8150-0-5675-00-0000-8100-000000-002-0000<br>Sub total:   | 480.00<br>480.00   |
| 21                | 21027320<br>PO020019<br>PO020019<br>PO020019<br>PO020019<br>PO020019 | 11/20/2019    | TRANS BAY ELEVATOR CORP.<br>MAINT./ELEVATOR MAINTENANCE<br>MAINT./ELEVATOR MAINTENANCE<br>MAINT./ELEVATOR MAINTENANCE<br>MAINT./ELEVATOR MAINTENANCE<br>MAINT./ELEVATOR MAINTENANCE | 050-8150-0-5830-00-0000-8100-000000-001-0000<br>050-8150-0-5830-00-0000-8100-000000-002-0000<br>050-8150-0-5830-00-0000-8100-000000-003-0000<br>050-8150-0-5830-00-0000-8100-000000-004-0000<br>050-8150-0-5830-00-0000-8100-000000-005-0000<br>Sub total: | 200.00<br>100.00<br>100.00<br>100.00<br>100.00<br>600.00 |
| 21                | 21027282<br>PV000218   | 11/08/2019    | TROY & EVELYN EDWARDS<br>CONTRACTED SERVICES  | 080-6500-0-5830-00-5770-1190-000000-012-0000<br>Sub total:   | 450.00<br>450.00   |
| 21                | 21027283<br>PO030159<br>PO030227                                     | 11/08/2019    | VTS c/o COMMONWEAL<br>CURR./CONFERENCE<br>CURR./LICENSING   | 010-0000-0-5220-00-1140-2140-000000-019-0000<br>010-0000-0-5846-00-1140-1000-000000-019-0000<br>Sub total:   | 580.00<br>110.00<br>690.00                               |
| 21                | 21027230<br>PO030228   | 11/01/2019    | WATERPROOFING ASSOCIATES INC<br>FISHER/REPAIRS  | 050-8150-0-5675-00-0000-8100-000000-001-0000<br>Sub total:   | 1,840.00<br>1,840.00                                     |
| 21                | 21027284<br>PV000219   | 11/08/2019    | WAXIE SANITARY SUPPLY<br>MATERIALS & SUPPLIES-CUSTODIAL   | 010-0815-0-4331-00-0000-8200-000000-005-0000<br>Sub total:   | 330.34<br>330.34   |
| 21                | 21027285<br>PO010089<br>PO010089<br>PO010089<br>PO010089             | 11/08/2019    | WEST VALLEY COLLECTION &<br>ALL SITES/DISPOSAL SERVICES<br>ALL SITES/DISPOSAL SERVICES<br>ALL SITES/DISPOSAL SERVICES<br>ALL SITES/DISPOSAL SERVICES                                | 010-0815-0-5515-00-0000-8200-000000-001-0000<br>010-0815-0-5515-00-0000-8200-000000-003-0000<br>010-0815-0-5515-00-0000-8200-000000-005-0000<br>010-0815-0-5515-00-0000-8200-000000-020-0000<br>Sub total:   | 3,357.00<br>896.00<br>861.00<br>709.81<br>5,823.81       |
| 21                | 21027321<br>PO010089   | 11/20/2019    | WEST VALLEY COLLECTION &<br>ALL SITES/DISPOSAL SERVICES   | 010-0815-0-5515-00-0000-8200-000000-002-0000<br>Sub total:   | 676.00<br>676.00   |

| Warrant<br>Number | Reference<br>Number | Issue<br>Date | Payee and Purpose          | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|----------------------------|--|-------------|
| 21                | 21027231            | 11/01/2019    | WEST VALLEY TRANSPORTATION |  |             |
|                   | PO030088            |               | SP. ED./TRANSPORTATION     | 080-6500-0-7143-00-5750-9200-000000-012-0000 | 72,276.25   |
|                   | PO030088            |               | SP. ED./TRANSPORTATION     | 080-6500-0-7143-00-5750-9200-000000-012-0000 | 3,060.00    |
|                   |                     |               |                            | Sub total:                                   | 75,336.25   |
| 21                | 21027359            | 11/27/2019    | WILLIAM MULLIKIN           |  |             |
|                   | PV000240            |               | CONFERENCE EXPENSES        | 010-0000-0-5220-00-0000-7700-000000-018-0000 | 1,229.48    |
|                   |                     |               |                            | Sub total:                                   | 1,229.48    |
| 21                | 98006381            | 11/08/2019    | WPS                        |  |             |
|                   | PO030085            |               | SP. ED./SUPPLIES           | 080-6500-0-4310-00-5770-3160-000000-012-0000 | 332.51      |
|                   | PO030085            |               | SP. ED./SUPPLIES           | 080-6500-0-4310-00-5770-3160-000000-012-0000 | 5,731.79    |
|                   | PO030085            |               | SP. ED./SUPPLIES           | 080-6500-0-4310-00-5770-3160-000000-012-0000 | 267.68      |
|                   |                     |               |                            | Sub total:                                   | 6,331.98    |
| 21                | 21027360            | 11/27/2019    | XEROX CORPORATION          |  |             |
|                   | PO010099            |               | BUSINESS/COPIER            | 010-0000-0-5610-00-0000-7300-000000-016-0000 | 69.33       |
|                   |                     |               |                            | Sub total:                                   | 69.33       |
| 21                | 21027232            | 11/01/2019    | XEROX FINANCIAL SERVICES   |  |             |
|                   | PO010093            |               | FISHER/COPIERS             | 010-0100-0-5620-00-1110-1000-000000-001-0000 | 395.42      |
|                   | PO010093            |               | FISHER/COPIERS             | 010-0100-0-5620-00-1110-1000-000000-001-0000 | 387.75      |
|                   | PO010095            |               | VAN METER/COPIER           | 010-0100-0-5620-00-1110-1000-000000-002-0000 | 373.94      |
|                   |                     |               |                            | Sub total:                                   | 1,157.11    |
| 21                | 21027286            | 11/08/2019    | XEROX FINANCIAL SERVICES   |  |             |
|                   | PO010094            |               | BUSINESS/COPIER            | 010-0000-0-5620-00-0000-7300-000000-016-0000 | 440.37      |
|                   | PO010137            |               | BLOSSOM HILL/COPIERS       | 060-9024-0-5620-00-1110-1000-000000-005-0055 | 715.18      |
|                   |                     |               |                            | Sub total:                                   | 1,155.55    |
| 21                | 21027322            | 11/20/2019    | XEROX FINANCIAL SERVICES   |  |             |
|                   | PO010098            |               | DAVES AVENUE/COPIER        | 010-0100-0-5620-00-1110-1000-000000-003-0000 | 386.70      |
|                   | PO010096            |               | DAVES AVENUE/COPIER        | 010-0100-0-5620-00-1110-1000-000000-003-0000 | 432.41      |
|                   | PO010092            |               | FISHER/COPIERS             | 010-0100-0-5620-00-1110-2700-000000-001-0000 | 373.65      |
|                   | PO010097            |               | BLOSSOM HILL/COPIERS       | 060-9024-0-5620-00-1110-1000-000000-005-0055 | 415.00      |
|                   |                     |               |                            | Sub total:                                   | 1,607.76    |
| 21                | 21027233            | 11/01/2019    | YMCA CAMP CAMPBELL         |  |             |
|                   | PO020008            |               | BLOSSOM HILL/SCIENCE CAMP  | 060-9024-0-5816-00-1110-1000-000000-005-0605 | 2,594.60    |
|                   | PO020008            |               | BLOSSOM HILL/SCIENCE CAMP  | 060-9045-0-5816-00-1110-1000-000000-005-0000 | 32,421.40   |
|                   |                     |               |                            | Sub total:                                   | 35,016.00   |
| 21                | 21027234            | 11/01/2019    | YOUTH SCIENCE INSTITUTE    |  |             |
|                   | PO030246            |               | DAVES AVENUE/STUDY TRIP    | 060-9024-0-5816-00-1110-1000-000000-003-0605 | 275.00      |
|                   | PO030246            |               | DAVES AVENUE/STUDY TRIP    | 060-9024-0-5816-00-1110-1000-000000-003-0605 | 275.00      |
|                   | PO030246            |               | DAVES AVENUE/STUDY TRIP    | 060-9024-0-5816-00-1110-1000-000000-003-0605 | 275.00      |
|                   | PO030246            |               | DAVES AVENUE/STUDY TRIP    | 060-9024-0-5816-00-1110-1000-000000-003-0605 | 275.00      |
|                   |                     |               |                            | Sub total:                                   | 1,100.00    |
| 21                | 21027323            | 11/20/2019    | YOUTH SCIENCE INSTITUTE    |  |             |
|                   | PO030292            |               | VAN METER/STUDY TRIP       | 060-9045-0-5816-00-1110-1000-000000-002-0000 | 250.00      |
|                   |                     |               |                            | Sub total:                                   | 250.00      |

| Warrant<br>Number | Reference<br>Number                          | Issue<br>Date | Payee and Purpose   | Fnd Resc Y   | Objt SO | Goal | Func | CstCtr | Ste Mngr                            | Expenditure                      |
|-------------------|--|---------------|---|--|---------|------|------|--------|-------------------------------------|----------------------------------|
| 21                | 98005948<br>PO030070                         | 11/01/2019    | ZANER-BLOSER<br>BLOSSOM HILL/SUPPLIES   | 060-9024-0-4310-00-1110-1000-000000-005-0057   |         |      |      |        |                                     | 1,446.11                         |
|                   |  |               |   |  |         |      |      |        | Sub total:                          | 1,446.11                         |
| 21                | 21027235<br>PO010145<br>PO010145<br>PO010145 | 11/01/2019    | ZUM SERVICES INC.<br>SP. ED./TRANSPORTATION<br>SP. ED./TRANSPORTATION<br>SP. ED./TRANSPORTATION | 080-6500-0-5826-00-5770-3600-000000-012-0000<br>080-6500-0-5826-00-5770-3600-000000-012-0000<br>080-6500-0-5826-00-5770-3600-000000-012-0000 |         |      |      |        |                                     | 4,661.00<br>6,345.00<br>4,743.00 |
|                   |  |               |   |  |         |      |      |        | Sub total:                          | 15,749.00                        |
| 21                | 21027324<br>PO010145                         | 11/20/2019    | ZUM SERVICES INC.<br>SP. ED./TRANSPORTATION   | 080-6500-0-5826-00-5770-3600-000000-012-0000   |         |      |      |        |                                     | 6,946.20                         |
|                   |  |               |   |  |         |      |      |        | Sub total:                          | 6,946.20                         |
|                   |  |               |   |  |         |      |      |        | Total Warrants Issued:              | 1,356,414.91                     |
|                   |  |               |   |  |         |      |      |        | Total Warrants Canceled:            | 1,779.20                         |
|                   |  |               |   |  |         |      |      |        | Total Warrants (Issued - Canceled): | 1,354,635.71                     |