

# **LOS GATOS UNION SCHOOL DISTRICT**

## **WARRANT REGISTER**

**JANUARY, 2020**

### **BOARD OF TRUSTEES**

---

---

---

---

---

**DATE** 

---

Report title:

With account detail: Y  
Date issued range: 01/01/2020 - 01/31/2020  
Warrant number range: -  
Sort by: Vendor name



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO030349		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0104	49.10
	PO030349		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0104	41.44
	PO030349		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0104	62.64
	PV000358		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0106	524.91
	PV000357		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0106	29.68
	PV000356		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108	1,053.63
	PV000355		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108	87.29
	PV000354		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108	627.40
	PO030299		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604	240.60
	PO030299		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604	152.67
	PO030299		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604	348.47
	PO010113		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	56.68
	PO010113		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	118.03
	PO010113		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	37.92
	PO010113		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	16.34
	PO010113		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	28.21
	PV000352		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604	116.70
	PV000351		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604	30.39
	PV000349		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055	93.85
	PO010048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056	23.13
	PO010048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056	44.45
	PO010048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056	114.98
	PO010048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056	21.79
	PO010048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056	24.18
	PO010048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056	136.50
	PO010048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056	70.98
	PV000350		REPAIRS, CONTRACTED-OTHER	060-9024-0-5675-00-1110-1000-000000-005-0055	41.30
	PO030300		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000	32.70
	PO030300		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000	523.60
	PO030300		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000	1,061.31
	PO030257		VAN METER/SUPPLIES	060-9045-0-4310-00-1110-1000-000000-002-0000	147.37
			Sub total:		10,691.84
21	21027600	01/23/2020	AMERICAN FIDELITY		
	PO010124		BUSINESS/SERVICE	010-0000-0-5830-00-0000-7300-000000-016-0000	201.30
			Sub total:		201.30
21	21027642	01/27/2020	AMERICAN FIDELITY		
	PO010124		BUSINESS/SERVICE	010-0000-0-5830-00-0000-7300-000000-016-0000	201.30
			Sub total:		201.30
21	21027509	01/03/2020	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	21027510	01/03/2020	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	21027643	01/27/2020	AMS.NET		
	PV000421		NON-CAP EQUIPMENT	010-0815-0-4410-00-0000-8200-000000-020-0000	178.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000421		NON-CAP EQUIPMENT	010-0815-0-4410-00-0000-8200-000000-020-0000					2,295.00
								Sub total:	2,473.90
21	21027644	01/27/2020	ANDREA MACIAS						
	PV000387		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					266.96
								Sub total:	266.96
21	21027523	01/08/2020	APPLE COMPUTER						
	PO030283		TECHNOLOGY/COMPUTERS	080-6500-0-4420-00-5001-2490-000000-012-0000					662.57
								Sub total:	662.57
21	21027561	01/16/2020	APPLE COMPUTER						
	PO030330		FISHER/TECHNOLOGY	060-9024-0-4420-00-1110-1000-000000-001-0102					4,454.25
	PO030330		FISHER/TECHNOLOGY	060-9024-0-4420-00-1110-1000-000000-001-0102					490.57
	PO030353		FISHER/COMPUTERS	060-9024-0-4420-00-1110-1000-000000-001-0109					1,096.86
								Sub total:	6,041.68
21	21027601	01/23/2020	APPLE COMPUTER						
	PO030287		BLOSSOM HILL/COMPUTERS	010-0100-0-4420-00-1110-1000-000000-005-0000					1,291.58
	PO030287		BLOSSOM HILL/COMPUTERS	010-0100-0-4420-00-1110-1000-000000-005-0000					183.00
	PO030283		TECHNOLOGY/COMPUTERS	080-6500-0-4420-00-5001-2490-000000-012-0000					109.02
	PO030346		SP. ED./COMPUTERS	080-6500-0-4420-00-5770-1190-000000-012-0000					749.86
	PO030346		SP. ED./COMPUTERS	080-6500-0-4420-00-5770-1190-000000-012-0000					103.56
								Sub total:	2,437.02
21	98008760	01/03/2020	ARAMARK						
	PO010011		MAINT./LAUNDRY-DRY CLEANING	050-8150-0-5525-00-0000-8100-000000-020-0000					59.07
								Sub total:	59.07
21	98010033	01/29/2020	ARAMARK						
	PO010011		MAINT./LAUNDRY-DRY CLEANING	050-8150-0-5525-00-0000-8100-000000-020-0000					100.00
								Sub total:	100.00
21	21027645	01/27/2020	ARCIA DOROSTI						
	PV000388		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2110-000000-019-0000					52.78
								Sub total:	52.78
21	21027511	01/03/2020	ARCLITE INC.						
	PO020003		ALL SITES/SERVICES & REPAIRS	050-8150-0-5830-00-0000-8100-000000-001-0000					1,410.50
								Sub total:	1,410.50
21	21027646	01/27/2020	ARYN KRIJNEN						
	PV000389		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-000000-019-0000					24.94
	PV000389		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-000000-019-0000					23.78
	PV000389		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-000000-019-0000					28.82
								Sub total:	77.54
21	21027562	01/16/2020	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	21027563	01/16/2020	AT&T MOBILITY						
	PO010123		MAINT./CELL PHONES	050-8150-0-5932-00-0000-8100-000000-020-0000					120.19
								Sub total:	120.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027602 PO020028	01/23/2020	AZDOC INC. FISHER/VAN METER/MAIN./SERVICE	050-8150-0-5830-00-0000-8100-000000-003-0000					1,075.00 Sub total: 1,075.00
21	21027564 PV000359	01/16/2020	BARBARA MCINERNEY CLASSROOM/OFFICE SUPPLIES	060-9012-0-4310-00-0000-2495-000000-012-0000					271.62 Sub total: 271.62
21	21027512 PO010013	01/03/2020	BAY AREA FLOOR MACHINE MAINT./CONTRACTED REPAIRS	050-8150-0-4380-00-0000-8100-000000-020-0000					131.75 Sub total: 131.75
21	21027565 PO010156	01/16/2020	BEACON SCHOOL SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000					3,765.00 Sub total: 3,765.00
21	21027524 PV000340	01/08/2020	BOB'S TOWING SERVICE REPAIRS, CONTRACTED-VEHICLE	130-5310-0-5679-00-0000-3700-000000-017-0000					95.00 Sub total: 95.00
21	21027566 PO030266 PO030266 PO030266 PO030266	01/16/2020	BOSS LASER FISHER/EQUIPMENT FISHER/EQUIPMENT FISHER/EQUIPMENT FISHER/EQUIPMENT	060-9024-0-6410-00-1110-1000-000000-001-0108 060-9024-0-6410-00-1110-1000-000000-001-0108 060-9024-0-6410-00-1110-1000-000000-001-0108 060-9024-0-9512-00-0000-0000-000000-000-0000					562.56 6,165.00 754.68 562.56- Sub total: 6,919.68
21	21027525 PO030273	01/08/2020	BRANDINGOUT LLC VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					79.44 Sub total: 79.44
21	21027647 PV000391 PV000390 PV000391 PV000391 PV000391	01/27/2020	BRIDGET SOLVE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-9512-00-0000-0000-000000-000-0000					1.81 66.55 19.80 8.50 1.81- Sub total: 94.85
21	21027603 PV000365	01/23/2020	BRUCE BALL PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00 Sub total: 290.00
21	21027559 PV000353 PV000353 PV000353 PV000353 CM000026 PV000353	01/08/2020	BUSINESS CARD CLASSROOM/OFFICE SUPPLIES FOOD FOR MEETINGS FOOD FOR MEETINGS FOOD FOR MEETINGS CONFERENCE EXPENSES CONFERENCE EXPENSES	010-0000-0-4310-00-0000-7150-000000-015-0000 010-0000-0-4315-00-0000-7110-000000-015-0000 010-0000-0-4315-00-0000-7150-000000-015-0000 010-0000-0-4315-00-1110-1000-000000-019-0000 010-0000-0-5220-00-0000-3900-000000-012-0000 010-0000-0-5220-00-0000-7110-000000-015-0000					285.81 67.26 1,010.63 146.19 130.00- 3,337.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000353	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7150-000000-015-0000					1,335.53
	CM000027	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7150-000000-015-0000					130.00-
	PV000353	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7300-000000-016-0000					910.19
	CM000028	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7300-000000-016-0000					144.95-
	CM000029	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7400-000000-014-0000					130.00-
	PV000353	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7150-000000-015-0000					31.00
								Sub total:	6,589.01
21	21027681	01/29/2020 CADA CENTRAL							
	PO030384	FISHER/CONFERENCE		010-0100-0-5220-00-1110-1000-000000-001-0000					1,050.00
	PO030385	FISHER/MEMBERSHIP		010-0100-0-5300-00-1110-1000-000000-001-0000					250.00
								Sub total:	1,300.00
21	21027513	01/03/2020 CALIFORNIA JANITORIAL SUPPLY							
	PO010024	MAINT./CUSTODIAL SUPPLIES		010-0815-0-4331-00-0000-8200-000000-001-0000					604.99
	PO010024	MAINT./CUSTODIAL SUPPLIES		010-0815-0-4331-00-0000-8200-000000-001-0000					523.80
								Sub total:	1,128.79
21	21027514	01/03/2020 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	21027648	01/27/2020 CAMERON CLARNO							
	PV000392	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-1110-1000-000000-019-0000					33.06
	PV000393	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-1110-1000-000000-019-0000					34.91
								Sub total:	67.97
21	<21026539> Canceled	01/10/2020 CARA APPLETON							
	PV901199	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000				<	17.34 >
	PV901199	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000				<	2.52 >
	PV901199	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000				<	27.95 >
	PV901199	ACCTS PAYABLE-USE TAX		010-0100-0-9512-00-0000-0000-000000-000-0000				<	2.52->
								Sub total:	< 45.29 >
21	21027649	01/27/2020 CARLA PESCATORE							
	PV000394	BOOKS AND REFERENCE MATERIALS		060-9024-0-4210-00-1110-1000-000000-003-0603					58.29
	PV000394	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603					42.54
								Sub total:	100.83
21	21027597	01/16/2020 CAYLA RAY-PERRY							
	PO020052	FISHER/CONSULTANT		060-9024-0-5825-00-1110-1000-000000-001-0600					1,250.00
								Sub total:	1,250.00
21	21027526	01/08/2020 CDW GOVERNMENT							
	PO030282	TECHNOLOGY/EQUIPMENT		010-0000-0-4420-00-0000-7700-000000-018-0000					316.05
	PO030282	TECHNOLOGY/EQUIPMENT		010-0000-0-4420-00-0000-7700-000000-018-0000					385.60
	PO030341	FISHER/TECHNOLOGY		020-1100-0-4420-00-1110-1000-000000-001-0000					2,250.23
	PO030341	FISHER/TECHNOLOGY		020-1100-0-4420-00-1110-1000-000000-001-0000					291.58
	PO030335	FISHER/TV'S		020-1100-0-4420-00-1110-1000-000000-001-0000					16,699.27
	PO030342	DAVES AVENUE/TECHNOLOGY		020-1100-0-4420-00-1110-1000-000000-003-0000					509.78
	PO030211	TECHNOLOGY/PROJECTORS		020-1100-0-4420-00-1110-1000-000000-018-0000					92.76
								Sub total:	20,545.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027604	01/23/2020	CHILDREN'S HEALTH COUNCIL						
	PO010160		SP. ED./SERVICES	080-6500-0-5826-00-5750-1180-000000-012-0000					1,089.00
	PO010160		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000					3,236.67
								Sub total:	4,325.67
21	21027650	01/27/2020	CHRISTINE FRANK						
	PV000395		FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-002-0000					50.80
								Sub total:	50.80
21	98010034	01/29/2020	CINTAS CORPORATION						
	PO010025		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-003-0000					630.87
	PO010025		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-003-0000					403.24
								Sub total:	1,034.11
21	21027527	01/08/2020	CITIBANK						
	PV000335		ON LINE TRANSACTION FEE	010-0000-0-5819-00-0000-7200-000000-025-0000					119.00
								Sub total:	119.00
21	21027651	01/27/2020	CLAUDIA CRUZ-FERMIN						
	PV000396		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7700-000000-018-0000					24.62
	PV000397		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-000000-018-0000					285.94
								Sub total:	310.56
21	21027528	01/08/2020	CLINE GLASS CONTRACTORS						
	PO030314		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-002-0000					495.00
	PO030252		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-005-0000					2,256.00
								Sub total:	2,751.00
21	21027605	01/23/2020	CO. OF SANTA CLARA-OFF. OF THE						
	PO010127		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					20.00
								Sub total:	20.00
21	21027652	01/27/2020	COLLEEN ST. DENIS						
	PV000398		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					48.00
								Sub total:	48.00
21	<21027293> Canceled	01/06/2020	COMCAST						
	PO010079		TECHNOLOGY/DATA LINES	020-1100-0-5933-00-1110-2420-000000-018-0000				<	12,281.10 >
								Sub total: <	12,281.10 >
21	21027529	01/08/2020	COMCAST						
	PO010079		TECHNOLOGY/DATA LINES	020-1100-0-5933-00-1110-2420-000000-018-0000					12,281.10
								Sub total:	12,281.10
21	98009674	01/23/2020	COMPU PRO SERVICES						
	PO010003		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000					216.37
	PO010003		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000					283.61
	PO010003		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000					253.79
								Sub total:	753.77
21	<98008328> Canceled	01/14/2020	CREATIVE BUILDERS INC.						
	PV000276		CONTRACTED SERVICES	140-0000-0-5830-00-0000-8100-000000-002-0000				<	2,950.00 >
								Sub total: <	2,950.00 >



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	21027606 PV000366	01/23/2020	CREATIVE BUILDERS INC. CONTRACTED SERVICES	140-0000-0-5830-00-0000-8100-000000-002-0000						2,950.00 Sub total: 2,950.00
21	21027607 PO030253 PO030253 PO030253	01/23/2020	CSB OF GA MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-001-0000 050-8150-0-5675-00-0000-8100-000000-001-0000 050-8150-0-9512-00-0000-0000-000000-000-0000						52.56 576.00 52.56- Sub total: 576.00
21	21027682 PO030388	01/29/2020	CUE INC. VAN METER/CONFERENCE	060-9024-0-5220-00-1110-1000-000000-002-0024						1,845.00 Sub total: 1,845.00
21	21027530 PO030244	01/08/2020	CURRICULUM ASSOCIATES LLC FISHER/LICENSING	060-9024-0-5846-00-1110-1000-000000-001-0103						2,700.00 Sub total: 2,700.00
21	21027653 PV000399	01/27/2020	DANIELLA SULLIVAN MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5001-3120-000000-012-0000						96.33 Sub total: 96.33
21	21027567 PO030215 PO030215	01/16/2020	DANNIS WOLIVER KELLEY DISTRICT WIDE/LEGAL SERVICES DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7150-000000-015-0000 010-0000-0-5803-00-0000-7400-000000-014-0000						5,761.46 1,831.50 Sub total: 7,592.96
21	21027608 PV000367	01/23/2020	DAVID & JANICE ENRIGHT PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000						290.00 Sub total: 290.00
21	21027568 PO020011	01/16/2020	DAVID SONDEREGGER DISTRICT WIDE/CONSULTANT	010-0000-0-5825-00-0000-7200-000000-025-0000						2,400.00 Sub total: 2,400.00
21	98008761 PO030315 PO030224 PO030286 PO030175 PO030290	01/03/2020	DECKER INC. MAINT./OPERATIONS SUPPLIES FISHER/REPAIR SUPPLIES MAINT./REPAIR SUPPLIES FISHER/FURNITURE MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4385-00-0000-8100-000000-001-0000 050-8150-0-4385-00-0000-8100-000000-001-0000 050-8150-0-4432-00-0000-8100-000000-001-0000 050-8150-0-4432-00-0000-8100-000000-005-0000						242.86 408.74 132.28 1,137.31 834.28 Sub total: 2,755.47
21	21027531 PO010057	01/08/2020	DELTA DENTAL INSURANCE COMPANY EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000						307.33 Sub total: 307.33
21	21027532 PO010056	01/08/2020	DELTA DENTAL OF CALIFORNIA EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000						1,064.74 Sub total: 1,064.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	21027609 PO010149	01/23/2020	DEMCO FISHER/SUPPLIES							
				060-9024-0-4310-00-1110-1000-000000-001-0111						97.77
									Sub total:	97.77
21	21027654 PV000400	01/27/2020	DENISE BRIGGS MILEAGE/PERSONAL EXP REIMB							
				080-6500-0-5210-00-5770-1110-000000-012-0000						293.35
									Sub total:	293.35
21	21027655 PO010129	01/27/2020	DEPARTMENT OF JUSTICE PERSONNEL/FINGERPRINTING							
				010-0000-0-5838-00-0000-7400-000000-014-0000						64.00
									Sub total:	64.00
21	21027683 PO030393 PO030394 PO030394 PO030393 PO030394	01/29/2020	DEPT. OF INDUSTRIAL RELATIONS MAINT./PERMITS & FEES MAINT./PERMITS & FEES MAINT./PERMITS & FEES MAINT./PERMITS & FEES MAINT./PERMITS & FEES							
				010-0815-0-5874-00-0000-8200-000000-001-0000						125.00
				010-0815-0-5874-00-0000-8200-000000-001-0000						225.00
				010-0815-0-5874-00-0000-8200-000000-001-0000						225.00
				010-0815-0-5874-00-0000-8200-000000-003-0000						125.00
				010-0815-0-5874-00-0000-8200-000000-003-0000						225.00
									Sub total:	925.00
21	21027656 PO030366	01/27/2020	DOCUMENT TRACKING SERVICES CURR./LICENSING							
				010-0000-0-5846-00-1110-1000-000000-019-0000						695.00
									Sub total:	695.00
21	21027533 PO010147	01/08/2020	EDGES ELECTRICAL GROUP LLC MAINT./BUILDING SUPPLIES							
				050-8150-0-4382-00-0000-8100-000000-020-0000						201.35
									Sub total:	201.35
21	98008893 PO030344	01/08/2020	EDLIO LLC TECHNOLOGY/LICENSING							
				010-0000-0-5846-00-0000-7700-000000-018-0000						4,807.36
									Sub total:	4,807.36
21	21027610 PV000368	01/23/2020	ELLE STERN PARCEL TAXES							
				040-0000-0-8621-00-0000-0000-000000-000-0000						290.00
									Sub total:	290.00
21	21027569 PO020026	01/16/2020	ENVIRONMENTAL SYSTEMS ALL SITES/REPAIRS							
				050-8150-0-5675-00-0000-8100-000000-001-0000						225.00
									Sub total:	225.00
21	21027611 PO020026	01/23/2020	ENVIRONMENTAL SYSTEMS ALL SITES/REPAIRS							
				050-8150-0-5675-00-0000-8100-000000-001-0000						1,219.51
									Sub total:	1,219.51
21	21027612 PV000369	01/23/2020	ESTHER WINCOTT PARCEL TAXES							
				040-0000-0-8621-00-0000-0000-000000-000-0000						290.00
									Sub total:	290.00
21	98008762 PO010028	01/03/2020	EWING MAINT./GROUND SUPPLIES							
				050-8150-0-4383-00-0000-8100-000000-020-0000						157.12
									Sub total:	157.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	21027570 PO030265	01/16/2020	FAGEN FRIEDMAN & FULFROST LLP SP. ED./H. R./LEGAL EXPENSES	080-6500-0-5803-00-5001-3900-000000-012-0000						1,310.74 Sub total: 1,310.74
21	21027613 PV000371 PV000370	01/23/2020	FEDEX OFFICE PRINTING SERVICES PRINTING SERVICES	010-0000-0-5836-00-0000-7150-000000-015-0000 010-0000-0-5836-00-0000-7150-000000-015-0000						155.83 194.79 Sub total: 350.62
21	21027614 PO030274	01/23/2020	FIRST STUDENT INC. FISHER/TRANSPORTATION	060-9150-0-5826-00-1110-1000-000000-001-0000						1,262.18 Sub total: 1,262.18
21	98009397 PO030170 PO030170 PO030170 PO030291 PO030291 PO030291 PO030170	01/16/2020	FITNESS FINDERS DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0601 060-9024-0-4310-00-1110-1000-000000-003-0601 060-9024-0-4310-00-1110-1000-000000-003-0601 060-9024-0-4310-00-1110-1000-000000-005-0605 060-9024-0-4310-00-1110-1000-000000-005-0605 060-9024-0-9512-00-0000-0000-000000-000-0000 060-9024-0-9512-00-0000-0000-000000-000-0000						18.00 18.46 202.30 1,582.35 144.39 144.39- 18.46- Sub total: 1,802.65
21	98009675 PO030242	01/23/2020	FLOCABULARY INC. FISHER/SOFTWARE	060-9024-0-5831-00-1110-1000-000000-001-0103						2,500.00 Sub total: 2,500.00
21	98008894 PO030259 PO030259	01/08/2020	FOLLETT SCHOOL SOLUTIONS VAN METER/BOOKS VAN METER/BOOKS	010-0100-0-4210-00-1110-1000-000000-002-0000 010-0100-0-4210-00-1110-1000-000000-002-0000						597.39 176.41 Sub total: 773.80
21	21027657 PO030365	01/27/2020	FRIENDS OF SANTA CRUZ LEXINGTON/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-004-0000						135.00 Sub total: 135.00
21	21027515 PO010081	01/03/2020	FRONTIER OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000						125.47 Sub total: 125.47
21	21027571 PO010083	01/16/2020	FRONTIER OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000						1,102.30 Sub total: 1,102.30
21	21027658 PV000401	01/27/2020	GAIL BENNETT MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-000000-019-0000						15.20 Sub total: 15.20
21	21027615 PV000372	01/23/2020	GARRY & ESTHER HOLST PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000						290.00 Sub total: 290.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	98008763	01/03/2020	GEM AUTOMOTIVE & TIRE						
	PO010030		MAINT./VEHICLE REPAIRS	130-5310-0-5679-00-0000-3700-000000-017-0000					110.00
	PO010030		MAINT./VEHICLE REPAIRS	130-5310-0-5679-00-0000-3700-000000-017-0000					258.44
								Sub total:	368.44
21	21027684	01/29/2020	GEORGE ANDREWS						
	PO020060		DAVES AVENUE/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-003-0600					900.00
								Sub total:	900.00
21	21027616	01/23/2020	GERALD & SHARON DURAND						
	PV000385		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	98008895	01/08/2020	GOPHER						
	PO030293		VAN METER/PE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					121.10
								Sub total:	121.10
21	21027572	01/16/2020	GOVERNMENT FINANCIAL						
	PV000360		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-000000-016-0000					4,900.00
								Sub total:	4,900.00
21	98009398	01/16/2020	GRAINGER						
	PO010031		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					81.61
								Sub total:	81.61
21	21027659	01/27/2020	GRAYBAR						
	PO010044		TECHNOLOGY/PARTS	020-1100-0-4420-00-0000-7700-000000-018-0000					355.38
								Sub total:	355.38
21	21027573	01/16/2020	GREEN TEAM OF SAN JOSE						
	PO010084		LEXINGTON/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-004-0000					283.97
								Sub total:	283.97
21	21027534	01/08/2020	GUITAR CENTER						
	PO030297		CURR./SUPPLIES/REPAIRS	060-9003-0-4310-00-1110-1000-000000-019-0000					217.16
	PO030297		CURR./SUPPLIES/REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000					43.99
								Sub total:	261.15
21	21027574	01/16/2020	HANNA INTERPRETING						
	PO020030		SP. ED./CONTRACT SERVICES	080-6500-0-5830-00-5770-1190-000000-012-0000					90.00
								Sub total:	90.00
21	98009920	01/27/2020	HAWTHORNE EDUCATIONAL						
	PO030078		SP. ED./SUPPLIES	080-6500-0-4310-00-5770-1110-000000-012-0000					11.46
	PO030078		SP. ED./SUPPLIES	080-6500-0-4310-00-5770-1110-000000-012-0000					359.03
								Sub total:	370.49
21	98008896	01/08/2020	HD SUPPLY FACILITIES MAIN.						
	PO010032		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					69.19
								Sub total:	69.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	98009921	01/27/2020	HEALTH CONNECTED		
	PO020045		CURR./SERVICES	010-0000-0-4140-00-1110-1000-000000-019-0000	244.44
	PO020045		CURR./SERVICES	010-0000-0-4140-00-1110-1000-000000-019-0000	2,612.45
	PO020045		CURR./SERVICES	010-0000-0-5830-00-1110-1000-000000-019-0000	2,500.00
				Sub total:	5,356.89
21	21027516	01/03/2020	HEATHER M-BALMER		
	PV000334		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-000000-025-0000	1,003.12
				Sub total:	1,003.12
21	21027617	01/23/2020	HEATHER STOKES		
	PO020041		FISHER/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-001-0600	2,000.00
				Sub total:	2,000.00
21	21027535	01/08/2020	HOME DEPOT CREDIT SERVICES		
	PV000336		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000	151.13
	PO010040		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-001-0000	64.69
	PO010040		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-002-0000	414.52
	PO010040		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-020-0000	381.00
				Sub total:	1,011.34
21	21027660	01/27/2020	IAN WHITE		
	PV000402		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	247.78
	PV000402		FOOD FOR MEETINGS	060-9024-0-4315-00-1110-1000-000000-003-0603	3.99
				Sub total:	251.77
21	21027575	01/16/2020	ICS4SCHOOLS		
	PO020005		MAINT./SERVICES	050-8150-0-5830-00-0000-8320-000000-020-0000	3,225.00
				Sub total:	3,225.00
21	21027576	01/16/2020	INTERMOUNTAIN CHILDRENS HOME		
	PO030262		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000	12,347.50
	PO030262		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000	678.00
	PO030262		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000	1,315.00
				Sub total:	14,340.50
21	21027618	01/23/2020	IZYA & DIANA KREMERMAN		
	PV000373		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000	290.00
				Sub total:	290.00
21	98009676	01/23/2020	J.W. PEPPER & SON		
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000	254.99
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000	23.47
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000	40.64
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000	31.54
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000	374.85
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000	45.83
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000	153.28
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000	342.62
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000	90.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010066	CURR./MUSIC	SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000					24.56
	PO010066	CURR./MUSIC	SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000					27.36
	PO010066	CURR./MUSIC	SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000					40.46
	PO010066	CURR./MUSIC	SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000					132.39
								Sub total:	1,582.64
21	21027661	01/27/2020	JAMES FREDETTE						
	PV000403		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-001-0104					21.94
	PV000403		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					232.18
	PV000403		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					1.46
	PV000403		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					15.99
	PV000403		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					1.46-
								Sub total:	270.11
21	<21027154> Canceled	01/03/2020	JAMIE GLANVILLE						
	PV000191		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	<				25.74 >
	PV000191		FOOD FOR MEETINGS	060-9024-0-4315-00-1110-1000-000000-002-0604	<				58.91 >
								Sub total:	< 84.65 >
21	21027536	01/08/2020	JAMIE GLANVILLE						
	PV000342		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					25.74
	PV000342		FOOD FOR MEETINGS	060-9024-0-4315-00-1110-1000-000000-002-0604					58.91
								Sub total:	84.65
21	21027662	01/27/2020	JENNIFER FINK						
	PV000404		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					97.41
								Sub total:	97.41
21	21027619	01/23/2020	JILLBEE DELIVERS						
	PO030372		BLOSSOM HILL/FOOD	060-9025-0-4315-00-1110-1000-000000-005-0000					668.39
								Sub total:	668.39
21	21027663	01/27/2020	JULIE LUDEMAN						
	PV000405		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					44.91
	PV000405		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-003-0000					10.00
	PV000405		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-003-0000					32.35
	PV000405		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-003-0000					2.95
	PV000405		ACCTS PAYABLE-USE TAX	060-9025-0-9512-00-0000-0000-000000-000-0000					2.95-
								Sub total:	87.26
21	21027537	01/08/2020	JULIE MICHAEL						
	PV000337		CONSULTANTS	060-9150-0-5825-00-1110-1000-000000-001-0000					500.00
								Sub total:	500.00
21	21027538	01/08/2020	KAISER FOUNDATION HEALTH PLAN						
	PO010058		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					9,760.08
	PO010058		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					708.58
	PO010058		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					708.58
	PO010058		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					1,903.40
	PO010058		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					147,718.88
								Sub total:	160,799.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027539	01/08/2020	KBA DOCUMENT SOLUTIONS LLC						
	PO010131		DAVES AVENUE/TONER	010-0100-0-4312-00-1110-1000-000000-003-0000					261.90
	PO010138		BLOSSOM HILL/TONER	060-9024-0-4312-00-1110-1000-000000-005-0059					87.30
	PO010138		BLOSSOM HILL/TONER	060-9024-0-4312-00-1110-1000-000000-005-0059					174.60
	PO010138		BLOSSOM HILL/TONER	060-9024-0-4312-00-1110-1000-000000-005-0059					87.30
			Sub total:						611.10
21	21027664	01/27/2020	KBA DOCUMENT SOLUTIONS LLC						
	PO010118		FISHER/TONER	010-0100-0-4312-00-1110-1000-000000-001-0000					386.30
	PO010118		FISHER/TONER	010-0100-0-4312-00-1110-1000-000000-001-0000					429.95
	PO010131		DAVES AVENUE/TONER	010-0100-0-4312-00-1110-1000-000000-003-0000					87.30
			Sub total:						903.55
21	21027665	01/27/2020	KELLY FOWELL						
	PV000406		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-002-0604					24.04
	PV000406		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					15.27
			Sub total:						39.31
21	21027666	01/27/2020	KELLY MARTIN						
	PV000407		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-000000-019-0000					150.44
			Sub total:						150.44
21	98009677	01/23/2020	KILLROY PEST CONTROL						
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-001-0000					135.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-001-0000					85.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-001-0000					250.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-002-0000					73.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-003-0000					250.00
	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					75.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-005-0000					75.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-005-0000					75.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-005-0000					75.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-005-0000					75.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-005-0000					75.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-005-0000					135.00
	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
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-020-0000					108.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-020-0000					65.00
	PO020001		ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-020-0000					65.00
			Sub total:						2,127.00
21	21027620	01/23/2020	KP LLC - 8311						
	PO030136		SP. ED./SUPPLIES	010-0000-0-4310-00-1110-3140-000000-012-0000					610.08
			Sub total:						610.08
21	21027621	01/23/2020	KUMIKO VADAS						
	PV000376		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
			Sub total:						290.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21027517 PO010059	01/03/2020	L G E T A - PAC EMPLOYEE BENEFITS	010-0000-0-9945-00-0000-0000-0000000-000-0000 Sub total:	143.00 143.00
21	21027667 PV000408 PV000408	01/27/2020	LACY MILOS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-005-0056 060-9024-0-4310-00-1110-1000-0000000-005-0056 Sub total:	29.98 595.15 625.13
21	98008897 PO010021	01/08/2020	LAKESHORE LEARNING MATERIALS DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-0000000-003-0000 Sub total:	43.67 43.67
21	21027668 PV000410 PV000409	01/27/2020	LAUREN HONDA FOOD FOR MEETINGS FOOD FOR MEETINGS	060-9025-0-4315-00-1110-1000-0000000-004-0000 060-9025-0-4315-00-1110-2140-0000000-004-0000 Sub total:	234.77 360.04 594.81
21	98008898 PO030321 PO030064	01/08/2020	LEARNING WITHOUT TEARS VAN METER/BOOKS BLOSSOM HILL/SUPPLIES	060-9024-0-4210-00-1110-1000-0000000-002-0000 060-9024-0-4310-00-1110-1000-0000000-005-0057 Sub total:	285.90 258.46 544.36
21	21027669 PV000411 PV000412	01/27/2020	LEE NIMAL MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	050-8150-0-5210-00-0000-8100-0000000-020-0000 050-8150-0-5210-00-0000-8100-0000000-020-0000 Sub total:	93.49 99.52 193.01
21	21027622 PV000374	01/23/2020	LEONARD & JANICE LEBLANC PARCEL TAXES	040-0000-0-8621-00-0000-0000-0000000-000-0000 Sub total:	290.00 290.00
21	21027670 PV000414 PV000414 PV000414 PV000413 PV000414	01/27/2020	LISA COMEAU CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4310-00-1110-1000-0000000-002-0604 060-9024-0-4310-00-1110-1000-0000000-002-0604 060-9024-0-4310-00-1110-1000-0000000-002-0604 060-9024-0-4310-00-1110-1000-0000000-002-0604 060-9024-0-9512-00-0000-0000-0000000-000-0000 Sub total:	11.00 7.73 84.70 125.69 7.73- 221.39
21	21027540 PO020023	01/08/2020	LOS GATOS BALLET FOUNDATION VAN METER/SERVICES	060-9024-0-5830-00-1110-1000-0000000-002-0000 Sub total:	1,800.00 1,800.00
21	21027541 PV000343	01/08/2020	LOS GATOS-SARATOGA JOINT UNION DEVELOPER FEES	250-9010-0-8682-00-0000-0000-0000000-000-0000 Sub total:	15,691.88 15,691.88
21	21027623 PV000375	01/23/2020	LOU ALBERT DEVELOPER FEES	250-9010-0-8682-00-0000-0000-0000000-000-0000 Sub total:	4,993.80 4,993.80



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	21027671	01/27/2020	LUCY GORMAN							
	PV000415		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-002-0604						19.79
	PV000415		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604						276.65
	PV000415		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604						9.99
	PV000415		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604						.91
	PV000415		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000						.91-
									Sub total:	306.43
21	21027542	01/08/2020	LUNARDI'S MARKET							
	PV000338		FOOD FOR MEETINGS	010-0000-0-4315-00-0000-7150-000000-015-0000						371.94
	PV000338		FOOD FOR MEETINGS	010-0000-0-4315-00-1110-1000-000000-019-0000						25.99
	PV000338		FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-001-0000						100.18
	PV000338		FOOD FOR MEETINGS	060-9025-0-4315-00-1110-1000-000000-001-0000						119.50
									Sub total:	617.61
21	<21026569> Canceled	01/10/2020	MATT BALDWIN							
	PV901214		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					<	278.42 >
	PV901215		FOOD FOR MEETINGS	060-9025-0-4315-00-1110-1000-000000-001-0000					<	41.97 >
									Sub total:	< 320.39 >
21	21027577	01/16/2020	MCI COMM SERVICE							
	PO010085		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000						34.68
	PO010085		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000						34.68
									Sub total:	69.36
21	21027624	01/23/2020	MCI COMM SERVICE							
	PO010085		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000						33.50
									Sub total:	33.50
21	21027543	01/08/2020	MCMASTER-CARR							
	PO010033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000						449.43
	PO010033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000						315.74
									Sub total:	765.17
21	21027578	01/16/2020	MCMASTER-CARR							
	PO010033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000						138.27
									Sub total:	138.27
21	98008899	01/08/2020	MICHAEL'S TRANSPORTATION							
	PO030310		DAVES AVENUE/TRANSPORTATION	060-9024-0-5826-00-1110-1000-000000-003-0605						1,415.50
	PO030179		DAVES AVENUE/TRANSPORTATION	060-9024-0-5826-00-1110-1000-000000-003-0605						4,189.50
									Sub total:	5,605.00
21	21027544	01/08/2020	MITCHELL FURNITURE SYSTEMS							
	PO030230		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-003-0000						91.79
	PO030230		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-003-0000						1,005.96
	PO030230		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-003-0000						344.02
	PO030230		MAINT./REPAIR SUPPLIES	050-8150-0-9512-00-0000-0000-000000-000-0000						91.79-
									Sub total:	1,349.98
21	21027625	01/23/2020	MORGAN AUTISM CENTER							
	PO010142		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000						6,727.45
									Sub total:	6,727.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	98009678	01/23/2020	MUSIC VILLAGE						
	PO010062		CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000					37.48
	PO010062		CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000					228.33
	PO010062		CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000					37.00
	PO010062		CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000					152.36
	PO010062		CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000					222.22
			Sub total:						677.39
21	21027672	01/27/2020	N. GLANTZ & SON LLC						
	PO030303		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108					808.42
			Sub total:						808.42
21	21027545	01/08/2020	NATIONAL GEOGRAPHIC EXPLORER						
	PO030065		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0057					123.75
			Sub total:						123.75
21	21027546	01/08/2020	NATIONAL OUTDOOR FURNITURE						
	PO030311		FISHER/FURNITURE	050-8150-0-4432-00-0000-8100-000000-001-0000					777.91
	PO030311		FISHER/FURNITURE	050-8150-0-4432-00-0000-8100-000000-001-0000					8,525.00
	PO030311		FISHER/FURNITURE	050-8150-0-4432-00-0000-8100-000000-001-0000					1,628.00
	PO030311		FISHER/FURNITURE	050-8150-0-9512-00-0000-0000-000000-000-0000					777.91-
			Sub total:						10,153.00
21	21027626	01/23/2020	NATUREBRIDGE						
	PV000377		STUDY TRIPS	010-0100-0-5816-00-1110-1000-000000-004-0000					340.00
			Sub total:						340.00
21	98008764	01/03/2020	NICKELL FIRE PROTECTION						
	PO020002		ALL SITES/SERVICES	050-8150-0-5675-00-0000-8100-000000-005-0000					1,238.21
			Sub total:						1,238.21
21	21027579	01/16/2020	NUGENT FAMILY COUNSELING						
	PO030338		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000					2,635.00
			Sub total:						2,635.00
21	98008900	01/08/2020	OFFICE DEPOT						
	PO010049		BLOSSOM HILL/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000					8.72
	PO010049		BLOSSOM HILL/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000					57.28
	PO010049		BLOSSOM HILL/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000					291.78
	PO010049		BLOSSOM HILL/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000					92.99
	PO010051		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					14.54
	PO010051		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					286.03
	PO010051		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					57.25
	PO010051		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					157.84
	PO010051		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					65.43
	PO010050		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0059					572.80
			Sub total:						1,604.66
21	98009922	01/27/2020	OFFICE DEPOT						
	PO010110		BUSINESS/SUPPLIES	010-0000-0-4310-00-0000-7300-000000-016-0000					117.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010110	BUSINESS/SUPPLIES		010-0000-0-4310-00-0000-7300-000000-016-0000					22.65
	PO010023	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					39.91
	PO010023	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					112.98
	PO010091	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000					229.92
	PO010049	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000					557.66
	PO010049	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000					945.71
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					46.04
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					34.46
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					58.63
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					469.35
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					330.77
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					271.90
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					257.88
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					161.40
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					125.84
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					339.97
	PO010134	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603					51.22
	PO010112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603					28.11
	PO010112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603					6.21
	PO010051	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					101.65
	PO010071	SP.ED./H.R./SUPPLIES		080-6500-0-4310-00-5001-2490-000000-012-0000					283.15
								Sub total:	4,593.08
21	21027673 PO030307	01/27/2020 OTC BRANDS INC. VAN METER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0604					319.73
								Sub total:	319.73
21	21027627 PO010143	01/23/2020 P A C E SP. ED./SERVICES		080-6500-0-5830-00-5770-1180-000000-012-0000					9,627.72
								Sub total:	9,627.72
21	21027580 PO020021	01/16/2020 PACIFIC COAST TRANE FISHER/BLOSSOM HILL/REPAIRS		050-8150-0-5675-00-0000-8100-000000-005-0000					2,225.17
								Sub total:	2,225.17
21	21027581 PO010086 PO010086 PO010086 PO010086 PO010086 PO010086	01/16/2020 PACIFIC GAS & ELECTRIC CO. DISTRICT WIDE/ELECTRICITY DISTRICT WIDE/ELECTRICITY DISTRICT WIDE/ELECTRICITY DISTRICT WIDE/ELECTRICITY DISTRICT WIDE/ELECTRICITY DISTRICT WIDE/ELECTRICITY		010-0815-0-5522-00-0000-8200-000000-001-0000 010-0815-0-5522-00-0000-8200-000000-002-0000 010-0815-0-5522-00-0000-8200-000000-003-0000 010-0815-0-5522-00-0000-8200-000000-004-0000 010-0815-0-5522-00-0000-8200-000000-005-0000 010-0815-0-5522-00-0000-8200-000000-020-0000					9,453.36 8,684.79 7,660.93 4,104.59 7,584.83 953.13
								Sub total:	38,441.63
21	21027685 PV000422	01/29/2020 PATRICK KELLER CONTRACTED SERVICES		010-0000-0-5830-00-0000-7150-000000-015-0000					1,000.00
								Sub total:	1,000.00
21	21027582 PV000361	01/16/2020 PAUL JOHNSON FOOD FOR MEETINGS		010-0000-0-4315-00-0000-7150-000000-015-0000					30.81
								Sub total:	30.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	98009679 PO030033	01/23/2020	PEARSON EDUCATION CURR./TEXTBOOKS	060-6300-0-4140-00-1110-1000-000000-019-0000						6,178.55 Sub total: 6,178.55
21	21027674 PV000417 PV000416	01/27/2020	PEGGY GARLAND CLASSROOM/OFFICE SUPPLIES FOOD FOR MEETINGS	060-9024-0-4310-00-1110-1000-000000-002-0604 060-9160-0-4315-00-1110-1000-000000-002-0000						17.66 90.06 Sub total: 107.72
21	21027547 PO010101	01/08/2020	PITNEY BOWES GLOBAL FINANCIAL BUSINESS/MAILING MACHINE	010-0000-0-5622-00-0000-7300-000000-016-0000						1,418.64 Sub total: 1,418.64
21	21027548 PV000339	01/08/2020	PIZZA MY HEART FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-001-0000						62.21 Sub total: 62.21
21	21027583 PO030281 PO030281	01/16/2020	POLAR FISHER/SUPPLIES FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0105 060-9024-0-4310-00-1110-1000-000000-001-0105						6,872.58 249.00 Sub total: 7,121.58
21	21027584 PV000362	01/16/2020	POSTMASTER POSTAGE	010-0000-0-5910-00-0000-7300-000000-016-0000						235.00 Sub total: 235.00
21	21027549 PO030275	01/08/2020	QBS, INC SP. ED./CONFERENCE	080-6500-0-5220-00-5001-2490-000000-012-0000						2,650.00 Sub total: 2,650.00
21	98009680 PO010052 PO010052	01/23/2020	QUENCH USA INC. BLOSSOM HILL/RENTALS BLOSSOM HILL/RENTALS	010-0100-0-5620-00-1110-2700-000000-005-0000 010-0100-0-5620-00-1110-2700-000000-005-0000						78.57 19.65 Sub total: 98.22
21	21027628 PO010063	01/23/2020	RANDALL BLACK CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000						110.00 Sub total: 110.00
21	21027629 PV000378	01/23/2020	RAYMOND & VIVIANNE HALL PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000						290.00 Sub total: 290.00
21	98008901 PO010100 PO010100 PO010100 PO010100	01/08/2020	READYREFRESH BY NESTLE BUSINESS/OPER./V.M./LEX./WATER BUSINESS/OPER./V.M./LEX./WATER BUSINESS/OPER./V.M./LEX./WATER BUSINESS/OPER./V.M./LEX./WATER	010-0000-0-5620-00-0000-7300-000000-016-0000 010-0000-0-5620-00-0000-7300-000000-016-0000 010-0100-0-5620-00-0000-2700-000000-004-0000 010-0815-0-5620-00-0000-8200-000000-020-0000						57.55 53.19 37.32 36.00 Sub total: 184.06
21	98009681 PO010100	01/23/2020	READYREFRESH BY NESTLE BUSINESS/OPER./V.M./LEX./WATER	010-0100-0-5620-00-0000-2700-000000-004-0000						43.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
	PO010100		BUSINESS/OPER./V.M./LEX./WATER	010-0815-0-5620-00-0000-8200-000000-020-0000						36.00
									Sub total:	79.32
21	98009923	01/27/2020	READYREFRESH BY NESTLE							
	PO010100		BUSINESS/OPER./V.M./LEX./WATER	010-0000-0-5620-00-0000-7300-000000-016-0000						57.55
									Sub total:	57.55
21	21027585	01/16/2020	RED DOG SHRED							
	PO010035		MAINT./CONTRACTED SERVICES	010-0815-0-5830-00-0000-8200-000000-001-0000						60.00
	PO010035		MAINT./CONTRACTED SERVICES	010-0815-0-5830-00-0000-8200-000000-020-0000						60.00
									Sub total:	120.00
21	21027518	01/03/2020	REFRIGERATION SUPPLIES							
	PO010019		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-001-0000						52.70
									Sub total:	52.70
21	21027550	01/08/2020	RELIASTAR LIFE INSURANCE CO.							
	PO010060		EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000						2,332.64
									Sub total:	2,332.64
21	21027586	01/16/2020	RESERVE ACCOUNT							
	PO010109		BUSINESS/POSTAGE	010-0000-0-5910-00-0000-7300-000000-016-0000						4,000.00
									Sub total:	4,000.00
21	21027587	01/16/2020	RICE UNIVERSITY							
	PO030379		LEXINGTON/CONFERENCE	060-9024-0-5220-00-1110-1000-000000-004-0040						900.00
	PO030379		LEXINGTON/CONFERENCE	060-9024-0-5220-00-1110-1000-000000-004-0040						900.00
									Sub total:	1,800.00
21	21027630	01/23/2020	RICHARD BILLIG							
	PV000379		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000						290.00
									Sub total:	290.00
21	21027519	01/03/2020	ROBINSON OIL CORPORATION							
	PO010036		MAINT./VEHICLE GAS	050-8150-0-4360-00-0000-8100-000000-020-0000						150.87
	PO010036		MAINT./VEHICLE GAS	130-5310-0-4360-00-0000-3700-000000-017-0000						84.65
									Sub total:	235.52
21	21027588	01/16/2020	ROBINSON OIL CORPORATION							
	PO010036		MAINT./VEHICLE GAS	050-8150-0-4360-00-0000-8100-000000-020-0000						231.51
									Sub total:	231.51
21	21027675	01/27/2020	SALLY MOISEFF							
	PV000418		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-001-0111						100.22
									Sub total:	100.22
21	21027589	01/16/2020	SAN JOSE WATER COMPANY							
	PO010087		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-001-0000						111.54
	PO010087		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-001-0000						539.08
	PO010087		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-001-0000						1,216.01
	PO010087		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-002-0000						111.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-002-0000	435.29
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-002-0000	141.96
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-002-0000	275.43
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-002-0000	291.82
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-003-0000	141.96
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-003-0000	231.73
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-003-0000	215.37
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-003-0000	904.69
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-004-0000	577.30
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-004-0000	141.96
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-005-0000	402.55
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-005-0000	111.54
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-005-0000	555.46
				Sub total:	6,405.23
21	21027551 PV000341	01/08/2020 SANTA CLARA CO. OFFICE OF ED. CONFERENCE EXPENSES		080-6500-0-5220-00-5001-2490-000000-012-0000	400.00
				Sub total:	400.00
21	21027590 PO030381	01/16/2020 SANTA CLARA CO. OFFICE OF ED. PERSONNEL/SERVICES		010-0000-0-5830-00-0000-7410-000000-012-0000	3,705.00
				Sub total:	3,705.00
21	21027631 PO010128	01/23/2020 SANTA CLARA CO. OFFICE OF ED. PERSONNEL/FINGERPRINTING		010-0000-0-5838-00-0000-7400-000000-014-0000	25.00
				Sub total:	25.00
21	98008902 PO030320	01/08/2020 SCHOOL SERVICES OF CALIFORNIA BUSINESS/SERVICES		010-0000-0-5830-00-0000-7200-000000-016-0000	250.00
				Sub total:	250.00
21	98009399 PO030320	01/16/2020 SCHOOL SERVICES OF CALIFORNIA BUSINESS/SERVICES		010-0000-0-5830-00-0000-7200-000000-016-0000	305.00
				Sub total:	305.00
21	21027552 PO030113	01/08/2020 SCHOOL SPECIALTY SP. ED./SUPPLIES		080-6500-0-4310-00-5770-2490-000000-012-0000	870.57
				Sub total:	870.57
21	98009924 PO030304	01/27/2020 SCHOOL SPECIALTY FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0108	4,796.22
				Sub total:	4,796.22
21	21027632 PV000380	01/23/2020 SHAHBAZ AKHTAR PARCEL TAXES		040-0000-0-8621-00-0000-0000-000000-000-0000	290.00
				Sub total:	290.00
21	21027633 PV000386	01/23/2020 SILICON VALLEY COMMUNITY ADVERTISING-LEGAL		010-0000-0-5810-00-0000-7300-000000-016-0000	199.50
				Sub total:	199.50
21	21027676 PO020014	01/27/2020 SODEXO INC. & AFFILIATES CAFETERIA/FOOD		130-5310-0-4710-00-0000-3700-000000-017-0000	29,935.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO020014		CAFETERIA/FOOD	130-5310-0-4710-00-0000-3700-000000-017-0000	26,502.06
				Sub total:	56,437.98
21	98009682	01/23/2020	SOLAR WINDS		
	PO030354		TECHNOLOGY/LICENSING	010-0000-0-5846-00-0000-7700-000000-018-0000	1,815.00
				Sub total:	1,815.00
21	98009683	01/23/2020	SOUTHPAW ENTERPRISES INC.		
	PO030112		SP. ED./SUPPLIES	080-6500-0-4310-00-5770-2490-000000-012-0000	20.79
	PO030112		SP. ED./SUPPLIES	080-6500-0-4310-00-5770-2490-000000-012-0000	148.50
	PO030112		SP. ED./SUPPLIES	080-6500-0-4310-00-5770-2490-000000-012-0000	13.55
	PO030112		SP. ED./SUPPLIES	080-6500-0-9512-00-0000-0000-000000-000-0000	13.55-
				Sub total:	169.29
21	21027677	01/27/2020	SOUTHWEST SCHOOL & OFFICE		
	PO010046		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000	457.79
	PO010046		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000	426.36
	CM000031		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	2.99-
	PO010115		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	29.25
	PO010115		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	56.92
	PO010115		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	2.99
	PO010115		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	31.45
				Sub total:	1,001.77
21	21027634	01/23/2020	SPECTRUM SCHOOL		
	PO010144		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000	7,488.52
				Sub total:	7,488.52
21	21027520	01/03/2020	SPURR		
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-001-0000	1,956.65
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-002-0000	190.03
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-003-0000	3,885.23
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-005-0000	1,355.00
				Sub total:	7,386.91
21	21027521	01/03/2020	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	21027591	01/16/2020	STANFORD UNIVERSITY		
	PO030377		VAN METER/CONFERENCE	060-9160-0-5220-00-1110-1000-000000-002-0000	1,200.00
				Sub total:	1,200.00
21	21027635	01/23/2020	STEPHEN IMSEN		
	PV000381		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000	290.00
				Sub total:	290.00
21	21027553	01/08/2020	STUDIES WEEKLY		
	PO030255		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0057	832.84
				Sub total:	832.84
21	21027686	01/29/2020	SXSW		
	PO030389		VAN METER/CONFERENCE	010-0100-0-5220-00-1110-1000-000000-002-0000	485.00
				Sub total:	485.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21027678	01/27/2020	TASSIA BABALIS		
	PV000419		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000	22.21
	PV000419		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000	10.86
	PV000419		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000	13.88
	PV000419		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	16.39
	PV000419		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	66.82
	PV000419		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	47.70
	PV000419		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	4.35
	PV000419		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000	4.35-
				Sub total:	177.86
21	21027592	01/16/2020	THE CREEKSIDE SCHOOL		
	PO010141		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000	7,762.50
				Sub total:	7,762.50
21	98008903	01/08/2020	THE HOME DEPOT PRO		
	PO010041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000	549.34
	PO010041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000	192.63
	PO010041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000	502.08
	PO010041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-002-0000	620.38
	PO010041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-005-0000	412.00
				Sub total:	2,276.43
21	21027636	01/23/2020	TIMOTHY & PATRICIA PERRY		
	PV000382		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000	290.00
				Sub total:	290.00
21	21027687	01/29/2020	TODD VICTOR		
	PO020061		BLOSSOM HILL/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-005-0605	700.00
				Sub total:	700.00
21	21027554	01/08/2020	TOWN OF LOS GATOS		
	PO020027		DISTRICT WIDE/S R O	010-0000-0-5830-00-0000-8300-000000-025-0000	3,202.07
				Sub total:	3,202.07
21	21027637	01/23/2020	TOWN OF LOS GATOS		
	PO020027		DISTRICT WIDE/S R O	010-0000-0-5830-00-0000-8300-000000-025-0000	3,202.07
				Sub total:	3,202.07
21	21027679	01/27/2020	TRANS BAY ELEVATOR CORP.		
	PO020019		MAINT./ELEVATOR MAINTENANCE	050-8150-0-5675-00-0000-8100-000000-004-0000	2,680.00
				Sub total:	2,680.00
21	98008904	01/08/2020	TREE TOP PUBLISHING		
	PO030289		VAN METER/BOOKS	060-9024-0-4210-00-1110-1000-000000-002-0000	59.85
	PO030289		VAN METER/BOOKS	060-9024-0-4210-00-1110-1000-000000-002-0000	655.92
	PO030289		VAN METER/BOOKS	060-9024-0-4210-00-1110-1000-000000-002-0000	65.59
	PO030289		VAN METER/BOOKS	060-9024-0-9512-00-0000-0000-000000-000-0000	59.85-
				Sub total:	721.51
21	98008905	01/08/2020	TURF & INDUSTRIAL EQUIPMENT CO		
	PO030248		MAINT./PARTS/SUPPLIES	050-8150-0-4383-00-0000-8100-000000-020-0000	971.21



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO030238		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					2,752.19
								Sub total:	3,723.40
21	21027555 PO010161	01/08/2020	UHS PREMIUM BILLING EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					73,648.23
								Sub total:	73,648.23
21	21027556 PO030351	01/08/2020	WEST COAST ELITE DANCE FISHER/CONFERENCE	060-9024-0-5220-00-1110-1000-000000-001-0108					660.00
								Sub total:	660.00
21	21027593 PO010089 PO010089 PO010089 PO010089	01/16/2020	WEST VALLEY COLLECTION & ALL SITES/DISPOSAL SERVICES ALL SITES/DISPOSAL SERVICES ALL SITES/DISPOSAL SERVICES ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-001-0000 010-0815-0-5515-00-0000-8200-000000-002-0000 010-0815-0-5515-00-0000-8200-000000-003-0000 010-0815-0-5515-00-0000-8200-000000-005-0000					3,357.00 676.00 896.00 861.00
								Sub total:	5,790.00
21	21027638 PO030088	01/23/2020	WEST VALLEY TRANSPORTATION SP. ED./TRANSPORTATION	080-6500-0-7143-00-5750-9200-000000-012-0000					2,940.00
								Sub total:	2,940.00
21	21027639 PV000383	01/23/2020	WILLIAM & ELLEN WAYKER PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	21027640 PV000384	01/23/2020	WILLIAM & FRANCESCA DAL CIELO PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	98008906 PO030220	01/08/2020	WORTHINGTON DIRECT VAN METER/FLEXIBLE SEATING	060-9024-0-4432-00-1110-1000-000000-002-0606					4,545.22
								Sub total:	4,545.22
21	21027557 PO010099	01/08/2020	XEROX CORPORATION BUSINESS/COPIER	010-0000-0-5610-00-0000-7300-000000-016-0000					72.57
								Sub total:	72.57
21	21027594 PO010099	01/16/2020	XEROX CORPORATION BUSINESS/COPIER	010-0000-0-5610-00-0000-7300-000000-016-0000					70.95
								Sub total:	70.95
21	21027595 PO010094 PO010093 PO010093 PO010095 PO010096 PO010098 PO010092 PO010137	01/16/2020	XEROX FINANCIAL SERVICES BUSINESS/COPIER FISHER/COPIERS FISHER/COPIERS VAN METER/COPIER DAVES AVENUE/COPIER DAVES AVENUE/COPIER FISHER/COPIERS BLOSSOM HILL/COPIERS	010-0000-0-5620-00-0000-7300-000000-016-0000 010-0100-0-5620-00-1110-1000-000000-001-0000 010-0100-0-5620-00-1110-1000-000000-001-0000 010-0100-0-5620-00-1110-1000-000000-002-0000 010-0100-0-5620-00-1110-1000-000000-003-0000 010-0100-0-5620-00-1110-1000-000000-003-0000 010-0100-0-5620-00-1110-2700-000000-001-0000 060-9024-0-5620-00-1110-1000-000000-005-0055					440.37 387.75 395.42 373.94 432.41 386.70 373.65 715.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0010097		BLOSSOM HILL/COPIERS	060-9024-0-5620-00-1110-1000-000000-005-0055					415.00
								Sub total:	3,920.42
21	21027680 PV000420	01/27/2020	YIXIAO ZHANG CONFERENCE EXPENSES	010-0100-0-5220-00-1110-1000-000000-001-0108					488.25
								Sub total:	488.25
21	21027596 P0010145	01/16/2020	ZUM SERVICES INC. SP. ED./TRANSPORTATION	080-6500-0-5826-00-5770-3600-000000-012-0000					5,898.00
								Sub total:	5,898.00
								Total Warrants Issued:	721,979.04
								Total Warrants Canceled:	15,681.43
								Total Warrants (Issued - Canceled):	706,297.61