

# **LOS GATOS UNION SCHOOL DISTRICT**

## **WARRANT REGISTER**

**FEBRUARY 2020**

### **BOARD OF TRUSTEES**

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**DATE** 

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021 LOS GATOS UNION

Board Warrant Approval List  
02/01/2020 - 02/29/2020

J89213 WARBRDSC L.00.00 03/05/20 PAGE 0

Report title:

With account detail: Y  
Date issued range: 02/01/2020 - 02/29/2020  
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
21	21027809 PO010078	02/27/2020	A T & T OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					1,661.86 Sub total: 1,661.86
21	21027810 PV000501	02/27/2020	A&M MOTOR SUPPLY VEHICLE SUPPLIES	050-8150-0-4360-00-0000-8100-000000-020-0000					16.25 Sub total: 16.25
21	21027688 PO020056	02/03/2020	AARON WOOD FISHER/CONSULTANT	060-9150-0-5825-00-1110-1000-000000-001-0000					625.00 Sub total: 625.00
21	21027689 PO010009 PO010009 PO010009 PO010009	02/03/2020	ACE LOS GATOS HARDWARE MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-001-0000 050-8150-0-4385-00-0000-8100-000000-003-0000 050-8150-0-4385-00-0000-8100-000000-005-0000 050-8150-0-4385-00-0000-8100-000000-020-0000					141.53 88.81 13.63 239.00 Sub total: 482.97
21	21027775 PV000447	02/12/2020	AIRGAS USA LLC MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					28.14 Sub total: 28.14
21	21027739 PO010001 PO010001 PO010120 PO010120 PV000438 PO010022 PO010090 PO010090 PO010090 PO010002 PV000443 PV000442 PV000441 PO010010 PO010010 PO030359 PO030359 PO010048 PV000436 PV000434 PO030350 PO030359 PO030306 PO010047 PO010047 PV000440	02/04/2020	AMAZON CURR./SUPPLIES/BOOKS CURR./SUPPLIES/BOOKS CURR./ART SUPPLIES CURR./ART SUPPLIES BOOKS AND REFERENCE MATERIALS VAN METER/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES TECHNOLOGY/PARTS NON CAP-COMPUTER,PRINTER,PART NON CAP-COMPUTER,PRINTER,PART NON CAP-COMPUTER,PRINTER,PART MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES FISHER/SUPPLIES/BOOKS FISHER/SUPPLIES/BOOKS BLOSSOM HILL/SUPPLIES BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS FISHER/SUPPLIES FISHER/SUPPLIES/BOOKS VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-2110-000000-019-0000 010-0000-0-4310-00-1110-2110-000000-019-0000 010-0000-0-4310-00-1140-1000-000000-019-0000 010-0000-0-4310-00-1140-1000-000000-019-0000 010-0100-0-4210-00-1110-1000-000000-004-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 020-1100-0-4420-00-0000-7700-000000-018-0000 020-1100-0-4420-00-1110-1000-000000-001-0000 020-1100-0-4420-00-1110-1000-000000-001-0000 020-1100-0-4420-00-1110-1000-000000-001-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 060-9024-0-4210-00-1110-1000-000000-001-0109 060-9024-0-4210-00-1110-1000-000000-001-0109 060-9024-0-4210-00-1110-1000-000000-005-0056 060-9024-0-4210-00-1110-1000-000000-005-0605 060-9024-0-4210-00-1110-1000-000000-005-0605 060-9024-0-4310-00-1110-1000-000000-001-0102 060-9024-0-4310-00-1110-1000-000000-001-0109 060-9024-0-4310-00-1110-1000-000000-002-0024 060-9024-0-4310-00-1110-1000-000000-002-0603 060-9024-0-4310-00-1110-1000-000000-002-0603 060-9024-0-4310-00-1110-1000-000000-004-0603					26.38 4.89 27.27 211.40 40.28 196.32 51.93 70.80 448.16 132.17 185.63 174.40 98.10 184.94 143.55 277.83 272.00 46.26 31.10 183.14 209.52 622.94 378.86 86.21 71.72 41.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000439		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					16.29
	PV000435		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					14.16
	PV000437		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					61.08
	PV000433		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					279.02
	PO010048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					31.40
	PO010048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					87.20
	CM000033		CLASSROOM/OFFICE SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					151.68-
	PO030356		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					180.00
	PO030300		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					713.34
	PO030300		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					455.04
	PO030300		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					926.58
								Sub total:	6,830.16
21	21027690	02/03/2020	AMERICAN FIDELITY ASSURANCE CO						
	PO010053		EMPLOYEE BENEFITS	010-0000-0-9946-00-0000-0000-000000-000-0000					5,683.32
	PO010053		EMPLOYEE BENEFITS	010-0000-0-9950-00-0000-0000-000000-000-0000					5,027.27
								Sub total:	10,710.59
21	21027691	02/03/2020	AMERICAN FIDELITY ASSURANCE CO						
	PO010054		EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000					2,753.07
	PO010054		EMPLOYEE BENEFITS	010-0000-0-9944-00-0000-0000-000000-000-0000					8,928.80
								Sub total:	11,681.87
21	21027811	02/27/2020	AMERICAN FIDELITY ASSURANCE CO						
	PO010053		EMPLOYEE BENEFITS	010-0000-0-9946-00-0000-0000-000000-000-0000					5,683.32
	PO010053		EMPLOYEE BENEFITS	010-0000-0-9950-00-0000-0000-000000-000-0000					5,927.27
								Sub total:	11,610.59
21	21027812	02/27/2020	AMERICAN FIDELITY ASSURANCE CO						
	PO010054		EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000					2,753.07
	PO010054		EMPLOYEE BENEFITS	010-0000-0-9944-00-0000-0000-000000-000-0000					8,809.00
								Sub total:	11,562.07
21	21027813	02/27/2020	AMITY BATEMAN						
	PV000466		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-001-0604					111.03
	PV000466		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					134.03
								Sub total:	245.06
21	21027740	02/06/2020	ANDREW PINDAR						
	PO020062		DAVES AVENUE/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-003-0600					2,200.00
								Sub total:	2,200.00
21	21027776	02/12/2020	ANGELA BALCOMB						
	PO010073		SP.ED./TRANSPORTATION	080-6500-0-5826-00-5750-3600-000000-012-0000					208.80
								Sub total:	208.80
21	98010464	02/06/2020	ARAMARK						
	PO030340		MAINT./OFFICE SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					582.63
								Sub total:	582.63
21	98011494	02/27/2020	ARAMARK						
	PO010011		MAINT./LAUNDRY-DRY CLEANING	050-8150-0-5525-00-0000-8100-000000-020-0000					125.00
								Sub total:	125.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027692	02/03/2020	ARCAVATE CORPORATION						
	PO030294		VAN METER/PE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					29.00
	PO030294		VAN METER/PE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					19.14
	PO030294		VAN METER/PE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					209.70
	PO030294		VAN METER/PE SUPPLIES	010-0100-0-9512-00-0000-0000-000000-000-0000					19.14-
								Sub total:	238.70
21	21027814	02/27/2020	ARCIA DOROSTI						
	PV000490		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2110-000000-019-0000					60.02
								Sub total:	60.02
21	21027815	02/27/2020	ARTHUR MEE						
	PV000491		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-000000-019-0000					24.32
								Sub total:	24.32
21	21027693	02/03/2020	ASHA						
	PO030339		SP, ED./SUPPLIES	080-6500-0-4310-00-5770-1110-000000-012-0000					129.00
								Sub total:	129.00
21	21027757	02/10/2020	AT&T MOBILITY						
	PO010123		MAINT./CELL PHONES	050-8150-0-5932-00-0000-8100-000000-020-0000					119.68
								Sub total:	119.68
21	21027758	02/10/2020	ATTAINMENT COMPANY INC						
	PO030398		SP. ED./SUPPLIES	080-6500-0-4310-00-5001-2490-000000-012-0000					91.21
								Sub total:	91.21
21	21027816	02/27/2020	BARRY SIEBENTHALL						
	PV000467		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					152.71
								Sub total:	152.71
21	21027741	02/06/2020	BAY AREA FLOOR MACHINE						
	PO010013		MAINT./CONTRACTED REPAIRS	050-8150-0-4380-00-0000-8100-000000-020-0000					58.07
								Sub total:	58.07
21	21027759	02/10/2020	BEACON SCHOOL						
	PO010156		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000					251.00
	PO010156		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000					4,467.00
								Sub total:	4,718.00
21	21027817	02/27/2020	BOB'S TOWING SERVICES						
	PV000502		CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					90.00
								Sub total:	90.00
21	21027818	02/27/2020	BRIDGE WIRELESS INC						
	PO010014		MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-003-0000					43.65
	PO010014		MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-004-0000					270.08
								Sub total:	313.73
21	98010285	02/03/2020	BSN SPORTS LLC						
	PO030319		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					301.94
								Sub total:	301.94

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21	21027742	02/06/2020	BUSINESS CARD						
	PV000445		FOOD FOR MEETINGS	010-0000-0-4315-00-0000-7150-000000-015-0000					2,127.68
	PV000445		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7150-000000-015-0000					278.36
	PV000445		LICENSING AGREEMENTS	010-0000-0-5846-00-0000-7150-000000-015-0000					39.99
	PV000445		LICENSING AGREEMENTS	010-0000-0-5846-00-0000-7300-000000-016-0000					34.99
								Sub total:	2,481.02
21	21027743	02/06/2020	CALIFORNIA JANITORIAL SUPPLY						
	PO010024		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-002-0000					453.74
	PO010024		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-004-0000					302.15
	PO010024		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-005-0000					453.74
	PO010024		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-020-0000					436.50
	PO010024		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-020-0000					302.49
								Sub total:	1,948.62
21	21027694	02/03/2020	CALIFORNIA STATE PARKS						
	PO030235		DAVES AVENUE/STUDY TRIP	060-9024-0-5816-00-1110-1000-000000-003-0605					225.00
								Sub total:	225.00
21	21027695	02/03/2020	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	21027819	02/27/2020	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	21027696	02/03/2020	CAMERON SPENCER						
	PO020049		FISHER/CONSULTANT	060-9150-0-5825-00-1110-1000-000000-001-0000					625.00
								Sub total:	625.00
21	21027744	02/06/2020	CAROLE ROGERS						
	PO020063		DAVES AVENUE/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-003-0600					1,750.00
								Sub total:	1,750.00
21	21027820	02/27/2020	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	21027697	02/03/2020	CDW GOVERNMENT						
	PO030347		TECHNOLOGY/PARTS	010-0000-0-4420-00-0000-7700-000000-018-0000					185.51
	PO030347		TECHNOLOGY/PARTS	010-0000-0-4420-00-0000-7700-000000-018-0000					590.31
	PO030347		TECHNOLOGY/PARTS	010-0000-0-4420-00-0000-7700-000000-018-0000					185.51
	PO030345		FISHER/TECHNOLOGY	020-1100-0-4420-00-1110-1000-000000-001-0000					1,295.31
	PO030345		FISHER/TECHNOLOGY	020-1100-0-4420-00-1110-1000-000000-001-0000					666.10
	PO030345		FISHER/TECHNOLOGY	020-1100-0-4420-00-1110-1000-000000-001-0000					102.80
								Sub total:	3,025.54
21	21027698	02/03/2020	CHARACTER STRONG LLC						
	PO030387		FISHER/CONFERENCE	060-9024-0-5830-00-1110-1000-000000-001-0114					250.00
								Sub total:	250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027777 PV000448	02/12/2020	CHERI LOZOYA CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					53.49 Sub total: 53.49
21	98010769 PO010160 PO010160	02/12/2020	CHILDREN'S HEALTH COUNCIL SP. ED./SERVICES SP. ED./SERVICES	080-6500-0-5826-00-5750-1180-000000-012-0000 080-6500-0-5830-00-5770-1180-000000-012-0000					2,178.00 7,277.69 Sub total: 9,455.69
21	98010286 PO010025 PO010025 PO010025 PO010025 PO010025	02/03/2020	CINTAS CORPORATION MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000 010-0815-0-4331-00-0000-8200-000000-002-0000 010-0815-0-4331-00-0000-8200-000000-004-0000 010-0815-0-4331-00-0000-8200-000000-005-0000 010-0815-0-4331-00-0000-8200-000000-005-0000					518.58 332.08 410.10 332.08 332.08 Sub total: 1,924.92
21	98011495 PO010025 PO010025 PO010025 PO010025 PO010025	02/27/2020	CINTAS CORPORATION MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000 010-0815-0-4331-00-0000-8200-000000-002-0000 010-0815-0-4331-00-0000-8200-000000-003-0000 010-0815-0-4331-00-0000-8200-000000-004-0000 010-0815-0-4331-00-0000-8200-000000-005-0000					691.44 750.73 659.73 260.03 750.73 Sub total: 3,112.66
21	21027745 PV000444 PV000444 PV000444 PV000444	02/06/2020	CITIBANK CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES	010-0000-0-5220-00-1110-3140-000000-012-0000 010-0100-0-5220-00-1110-1000-000000-001-0000 060-9024-0-5220-00-1110-1000-000000-002-0024 060-9024-0-5220-00-1110-1000-000000-004-0040					206.46 802.98 1,625.16 778.16 Sub total: 3,412.76
21	21027699 PO030403	02/03/2020	CITY OF MORGAN HILL VAN METER/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-002-0000					1,410.00 Sub total: 1,410.00
21	21027778 PO010127	02/12/2020	CO. OF SANTA CLARA-OFF. OF THE PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					20.00 Sub total: 20.00
21	21027700 PO020055	02/03/2020	COLIN WHITCOMB FISHER/CONSULTANT	060-9150-0-5825-00-1110-1000-000000-001-0000					550.00 Sub total: 550.00
21	21027701 PO030392	02/03/2020	COMMON SENSE MEDIA CURR./SERVICES	010-0000-0-5825-00-1110-1000-000000-019-0000					1,500.00 Sub total: 1,500.00
21	98010287 PO010003	02/03/2020	COMPU PRO SERVICES TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000					122.61 Sub total: 122.61

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21	98010465 PO010003	02/06/2020	COMPU PRO SERVICES TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000					108.18 Sub total: 108.18
21	98010770 PO010003	02/12/2020	COMPU PRO SERVICES TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000					108.18 Sub total: 108.18
21	98011496 PO010003	02/27/2020	COMPU PRO SERVICES TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000					204.08 Sub total: 204.08
21	21027779 PO020064	02/12/2020	DANETTE STEPHAN BLOSSOM HILL/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-005-0056					120.00 Sub total: 120.00
21	21027702 PO030215 PO030215	02/03/2020	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					6,682.52 1,557.50 Sub total: 8,240.02
21	21027760 PO010057	02/10/2020	DELTA DENTAL INSURANCE COMPANY EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000					307.33 Sub total: 307.33
21	21027761 PO010056	02/10/2020	DELTA DENTAL OF CALIFORNIA EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000					1,064.74 Sub total: 1,064.74
21	21027762 PO010149	02/10/2020	DEMCO FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0111					105.30 Sub total: 105.30
21	21027780 PO010129	02/12/2020	DEPARTMENT OF JUSTICE PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					32.00 Sub total: 32.00
21	21027746 PO010026	02/06/2020	DIESEL DIRECT WEST INC. MAINT./VEHICLE SUPPLIES	050-8150-0-4360-00-0000-8100-000000-020-0000					314.50 Sub total: 314.50
21	21027703 PV000424	02/03/2020	ECOLOGY ACTION OF SANTA CRUZ CONTRACTED SERVICES	140-0000-0-5830-00-0000-8500-000000-020-0000					2,175.00 Sub total: 2,175.00
21	98010288 PO020012	02/03/2020	ELDRIDGE & SONS PLUMBING ALL SITES/PLUMBING SERVICES	050-8150-0-5675-00-0000-8100-000000-002-0000					250.00 Sub total: 250.00
21	98011497 PO020012	02/27/2020	ELDRIDGE & SONS PLUMBING ALL SITES/PLUMBING SERVICES	050-8150-0-5675-00-0000-8100-000000-001-0000					1,210.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO020012	ALL SITES/PLUMBING SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					600.00
	PO020012	ALL SITES/PLUMBING SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					180.00
								Sub total:	1,990.00
21	21027821	02/27/2020 ELLA LEONARD							
	PV000470	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0101					.76
	PV000470	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0101					8.34
	PV000470	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0101					212.66
	PV000468	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0101					16.48
	PV000468	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0101					325.25
	PV000468	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0101					1.50
	PV000469	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0604					187.14
	PV000469	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0604					5.35
	PV000469	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0604					58.60
	PV000470	ACCTS PAYABLE-USE TAX		060-9024-0-9512-00-0000-0000-000000-000-0000					.76-
	PV000469	ACCTS PAYABLE-USE TAX		060-9024-0-9512-00-0000-0000-000000-000-0000					5.35-
	PV000468	ACCTS PAYABLE-USE TAX		060-9024-0-9512-00-0000-0000-000000-000-0000					1.50-
								Sub total:	808.47
21	21027704	02/03/2020 ENVIRONMENTAL SYSTEMS							
	PO020026	ALL SITES/REPAIRS		050-8150-0-5675-00-0000-8100-000000-002-0000					2,797.72
	PO020026	ALL SITES/REPAIRS		050-8150-0-5675-00-0000-8100-000000-004-0000					2,126.83
	PO020026	ALL SITES/REPAIRS		050-8150-0-5675-00-0000-8100-000000-004-0000					450.00
	PO020026	ALL SITES/REPAIRS		050-8150-0-5675-00-0000-8100-000000-005-0000					1,984.69
	PO020026	ALL SITES/REPAIRS		050-8150-0-5675-00-0000-8100-000000-005-0000					675.00
								Sub total:	8,034.24
21	21027804	02/14/2020 ENVIRONMENTAL VOLUNTEERS							
	PO020037	DAVES AVENUE/CONTRACT SERVICE		060-9024-0-5830-00-1110-1000-000000-003-0605					840.00
								Sub total:	840.00
21	21027705	02/03/2020 EXECUTIVE FUNCTIONING SUCCESS							
	PO030322	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0109					10.95
	PO030322	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0109					25.64
	PO030322	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0109					281.00
	PO030322	FISHER/SUPPLIES		060-9024-0-9512-00-0000-0000-000000-000-0000					25.64-
								Sub total:	291.95
21	21027763	02/10/2020 FAGEN FRIEDMAN & FULFROST LLP							
	PO030265	SP. ED./H. R./LEGAL EXPENSES		080-6500-0-5803-00-5001-3900-000000-012-0000					1,633.00
								Sub total:	1,633.00
21	21027805	02/14/2020 FAIRMONT AUSTIN							
	PO030415	FISHER/CONFERENCE		010-0100-0-5220-00-1110-1000-000000-001-0000					1,393.03
								Sub total:	1,393.03
21	98010289	02/03/2020 FITNESS FINDERS							
	PO030367	DAVES AVENUE/SUPPLIES		060-9025-0-4310-00-1110-1000-000000-003-0035					10.08
	PO030367	DAVES AVENUE/SUPPLIES		060-9025-0-4310-00-1110-1000-000000-003-0035					110.42
	PO030367	DAVES AVENUE/SUPPLIES		060-9025-0-4310-00-1110-1000-000000-003-0035					12.10
	PO030367	DAVES AVENUE/SUPPLIES		060-9025-0-9512-00-0000-0000-000000-000-0000					10.08-
								Sub total:	122.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027781	02/12/2020	FIX FITNESS LLC						
	PO030301		FISHER/REPAIRS	060-9041-0-5675-00-1110-4200-000000-001-0000					86.62
	PO030301		FISHER/REPAIRS	060-9041-0-5675-00-1110-4200-000000-001-0000					199.00
	PO030301		FISHER/REPAIRS	060-9041-0-5675-00-1110-4200-000000-001-0000					199.00
								Sub total:	484.62
21	21027706	02/03/2020	FRONTIER						
	PO010081		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					124.50
								Sub total:	124.50
21	21027747	02/06/2020	FRONTIER						
	PO010083		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					1,075.55
								Sub total:	1,075.55
21	21027822	02/27/2020	FRONTIER						
	PO010081		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					106.44
								Sub total:	106.44
21	21027823	02/27/2020	GAGGLE.NET INC.						
	PO030360		FISHER/LICENSING	060-9024-0-5846-00-1110-1000-000000-001-0119					7,210.50
								Sub total:	7,210.50
21	21027824	02/27/2020	GAIL BENNETT						
	PV000492		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					23.70
								Sub total:	23.70
21	21027825	02/27/2020	GARDENLAND POWER EQUIPMENT						
	PO010029		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					113.51
								Sub total:	113.51
21	98010466	02/06/2020	GEM AUTOMOTIVE & TIRE						
	PO010030		MAINT./VEHICLE REPAIRS	050-8150-0-5679-00-0000-8100-000000-020-0000					405.80
	PO010030		MAINT./VEHICLE REPAIRS	050-8150-0-5679-00-0000-8100-000000-020-0000					245.59
	PO010030		MAINT./VEHICLE REPAIRS	050-8150-0-5679-00-0000-8100-000000-020-0000					989.84
								Sub total:	1,641.23
21	98011498	02/27/2020	GEM AUTOMOTIVE & TIRE						
	PO010030		MAINT./VEHICLE REPAIRS	050-8150-0-5679-00-0000-8100-000000-020-0000					366.15
								Sub total:	366.15
21	21027748	02/06/2020	GEORGE ANDREWS						
	PO020060		DAVES AVENUE/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-003-0600					1,000.00
								Sub total:	1,000.00
21	21027826	02/27/2020	GOLDEN SPUR BOOSTER CLUB						
	PO030414		FISHER/CONFERENCE	060-9024-0-5220-00-1110-1000-000000-001-0108					890.00
								Sub total:	890.00
21	98010771	02/12/2020	GOPHER						
	PO030371		LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0046					505.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO030361		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					2,794.13
								Sub total:	3,299.98
21	21027782	02/12/2020	GREEN TEAM OF SAN JOSE	010-0815-0-5515-00-0000-8200-000000-004-0000					283.97
	PO010084		LEXINGTON/DISPOSAL SERVICES					Sub total:	283.97
21	21027749	02/06/2020	GYASI ROSS	060-4035-0-5825-00-1110-1000-000000-032-0000					3,519.00
	PO030406		NON-PUBLIC SCH./CONSULTANT					Sub total:	3,519.00
21	21027783	02/12/2020	HANNA INTERPRETING	080-6500-0-5830-00-5770-1190-000000-012-0000					135.00
	PO020030		SP. ED./CONTRACT SERVICES					Sub total:	135.00
21	21027827	02/27/2020	HARRIETT ELENNISS	010-0000-0-5210-00-1110-3140-000000-012-0000					107.65
	PV000493		MILEAGE/PERSONAL EXP REIMB					Sub total:	107.65
21	21027750	02/06/2020	HAYLEY THIRLWALL	060-9024-0-5825-00-1110-1000-000000-003-0600					3,000.00
	PO020059		DAVES AVENUE/CONSULTANT					Sub total:	3,000.00
21	21027784	02/12/2020	HEARING CONSERVATION WEST	010-0000-0-5830-00-1110-3140-000000-012-0000					5,409.32
	PO010070		HEALTH/SERVICES					Sub total:	5,409.32
21	21027707	02/03/2020	HEATHER M-BALMER	010-0000-0-3701-00-1110-1000-000000-025-0000					1,003.12
	PV000425		RETIREE BENEFITS-CERTIFICATD					Sub total:	1,003.12
21	21027828	02/27/2020	HEATHER M-BALMER	010-0000-0-3701-00-1110-1000-000000-025-0000					1,003.12
	PV000489		RETIREE BENEFITS-CERTIFICATD					Sub total:	1,003.12
21	21027708	02/03/2020	HOME DEPOT CREDIT SERVICES	050-8150-0-4385-00-0000-8100-000000-001-0000					43.61
	PO010040		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-020-0000					1,062.51
	PO010040		MAINT./REPAIR SUPPLIES					Sub total:	1,106.12
21	21027709	02/03/2020	HUMAN RELATIONS MEDIA	010-0000-0-4310-00-1110-1000-000000-019-0000					12.00
	PO030390		CURR./SUPPLIES	010-0000-0-4310-00-1110-1000-000000-019-0000					10.95
	PO030390		CURR./SUPPLIES	010-0000-0-4310-00-1110-1000-000000-019-0000					119.95
	PO030390		CURR./SUPPLIES	010-0000-0-9512-00-0000-0000-000000-000-0000					10.95-
								Sub total:	131.95
21	98011499	02/27/2020	IDN - WILCO	050-8150-0-4382-00-0000-8100-000000-003-0000					505.45
	PO010015		MAINT./PARTS/SUPPLIES	050-8150-0-4382-00-0000-8100-000000-020-0000					1,287.94
	PO010015		MAINT./PARTS/SUPPLIES					Sub total:	1,793.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027785	02/12/2020	INGRID O'DONOGHUE						
	PV000449		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					4.99
	PV000449		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					55.50
	PV000449		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					16.69
	PV000449		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					4.99-
								Sub total:	72.19
21	21027764	02/10/2020	INTERMOUNTAIN CHILDRENS HOME						
	PO030262		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000					13,077.50
								Sub total:	13,077.50
21	98010290	02/03/2020	J.W. PEPPER & SON						
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000					228.80
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000					120.04
								Sub total:	348.84
21	98010628	02/10/2020	J.W. PEPPER & SON						
	PO010066		CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000					60.02
								Sub total:	60.02
21	21027829	02/27/2020	JENNIFER FINK						
	PV000471		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-002-0604					9.80
	PV000471		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					65.94
								Sub total:	75.74
21	21027806	02/14/2020	JERRY FALEK						
	PO020029		DAVES AVENUE/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-003-0605					550.00
	PO020029		DAVES AVENUE/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-003-0605					3,200.00
								Sub total:	3,750.00
21	21027830	02/27/2020	JESSICA BAKER						
	PV000494		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-003-0603					98.97
	PV000494		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					105.21
	PV000494		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-003-0035					2.18
	PV000494		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-003-0035					8.00
	PV000494		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-003-0035					23.85
	PV000494		ACCTS PAYABLE-USE TAX	060-9025-0-9512-00-0000-0000-000000-000-0000					2.18-
								Sub total:	236.03
21	21027831	02/27/2020	JOE BOLIN						
	PV000495		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					275.04
								Sub total:	275.04
21	21027832	02/27/2020	JULIE HIGGINS						
	PV000472		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					167.46
	PV000472		FOOD FOR MEETINGS	060-9024-0-4315-00-1110-1000-000000-005-0056					22.48
								Sub total:	189.94
21	21027833	02/27/2020	JULIE LUDEMAN						
	PV000473		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					23.90
								Sub total:	23.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027834 PV000474	02/27/2020	JULIE YOUNG CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					303.51 Sub total: 303.51
21	21027765 PO010058 PO010058 PO010058 PO010058 PO010058	02/10/2020	KAISER FOUNDATION HEALTH PLAN EMPLOYEE BENEFITS EMPLOYEE BENEFITS EMPLOYEE BENEFITS EMPLOYEE BENEFITS EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					146,301.72 1,903.40 9,760.08 708.58 2,125.74 Sub total: 160,799.52
21	98010291 PO010065 PO010065	02/03/2020	KAMIMOTO STRING INSTRUMENTS CURR./MUSIC REPAIRS CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000 060-9003-0-5675-00-1110-1000-000000-019-0000					1,190.32 1,008.70 Sub total: 2,199.02
21	21027786 PV000450	02/12/2020	KAREN GEDIG BURNETT CONSULTANTS	060-9024-0-5825-00-1110-1000-000000-005-0055					585.00 Sub total: 585.00
21	21027835 PV000496 PV000496	02/27/2020	KATHERINE HSIA BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES	060-9024-0-4210-00-1110-1000-000000-005-0056 060-9024-0-4310-00-1110-1000-000000-005-0056					55.32 491.79 Sub total: 547.11
21	21027710 PO010119 PO010119 PO010111 PO010131 PO010131 PO010131 PO010131	02/03/2020	KBA DOCUMENT SOLUTIONS LLC CURR./TONER CURR./TONER VAN METER/SUPPLIES DAVES AVENUE/TONER DAVES AVENUE/TONER DAVES AVENUE/TONER DAVES AVENUE/TONER	010-0000-0-4312-00-1110-1000-000000-019-0000 010-0000-0-4312-00-1110-1000-000000-019-0000 010-0100-0-4312-00-1110-1000-000000-002-0000 010-0100-0-4312-00-1110-1000-000000-003-0000 010-0100-0-4312-00-1110-1000-000000-003-0000 010-0100-0-4312-00-1110-1000-000000-003-0000 010-0100-0-4312-00-1110-1000-000000-003-0000					219.33 107.49 349.20 96.01 429.95 261.90 87.30 Sub total: 1,551.18
21	21027807 PO010111 PO010111 PO010131	02/14/2020	KBA DOCUMENT SOLUTIONS LLC VAN METER/SUPPLIES VAN METER/SUPPLIES DAVES AVENUE/TONER	010-0100-0-4312-00-1110-1000-000000-002-0000 010-0100-0-4312-00-1110-1000-000000-002-0000 010-0100-0-4312-00-1110-1000-000000-003-0000					928.64 349.20 451.78 Sub total: 1,729.62
21	21027836 PV000475 PV000476 PV000475	02/27/2020	KELLY FOWELL BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9024-0-4210-00-1110-1000-000000-002-0604 060-9024-0-4310-00-1110-1000-000000-002-0604 060-9024-0-4310-00-1110-1000-000000-002-0604					14.48 24.12 17.42 Sub total: 56.02
21	21027837 PV000497	02/27/2020	KELLY RHINE CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000497		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					3.50
	PV000497		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					34.77
	PV000497		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					.32-
								Sub total:	38.27
21	21027838	02/27/2020	KEVIN KINSELLA						
	PV000477		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0101					41.43
								Sub total:	41.43
21	21027787	02/12/2020	KIM BROWN						
	PV000451		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000					241.54
								Sub total:	241.54
21	21027751	02/06/2020	KRISSY WESTON						
	PO020058		DAVES AVENUE/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-003-0600					2,500.00
								Sub total:	2,500.00
21	21027711	02/03/2020	L G E T A - PAC						
	PO010059		EMPLOYEE BENEFITS	010-0000-0-9945-00-0000-0000-000000-000-0000					142.00
								Sub total:	142.00
21	21027839	02/27/2020	L G E T A - PAC						
	PO010059		EMPLOYEE BENEFITS	010-0000-0-9945-00-0000-0000-000000-000-0000					142.00
								Sub total:	142.00
21	98010772	02/12/2020	LAKESHORE LEARNING MATERIALS						
	PO010021		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					74.90
								Sub total:	74.90
21	21027840	02/27/2020	LAUREY VALENTINE						
	PV000498		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056					122.26
	PV000498		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					213.08
								Sub total:	335.34
21	98010292	02/03/2020	LEARNING A-Z						
	PO030348		CURR./LICENSING	010-0000-0-9330-00-0000-0000-000000-019-0000					4,251.60
	PO030348		CURR./LICENSING	020-1100-0-9330-00-0000-0000-000000-000-0000					13,463.40
								Sub total:	17,715.00
21	21027712	02/03/2020	LISTEN INNOVATION INC.						
	PO030376		CURR./LICENSING	060-4203-0-5846-00-1110-1000-000000-019-0000					100.00
								Sub total:	100.00
21	21027766	02/10/2020	LOS GATOS UNION SCHOOL						
	PV000446		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					581.80
								Sub total:	581.80
21	21027841	02/27/2020	LUCIA CONTRERAS						
	PV000478		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					1.90
	PV000478		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					20.78
	PV000478		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					186.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000478		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					1.90-
								Sub total:	207.11
21	21027788	02/12/2020	LUCY GORMAN						
	PV000465		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					71.14
	PV000453		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					3.13
	PV000453		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					34.77
	PV000465		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					13.93
	PV000453		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					52.59
	PV000452		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					298.09
	PV000452		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					1.80
	PV000452		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					19.98
	PV000465		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					1.25
	PV000452		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					1.80-
	PV000453		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					3.13-
	PV000465		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					1.25-
								Sub total:	490.50
21	21027713	02/03/2020	LUNARDI'S MARKET						
	PV000426		FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-001-0000					428.50
	PV000426		FOOD FOR MEETINGS	060-9025-0-4315-00-1110-1000-000000-001-0000					17.37
								Sub total:	445.87
21	21027789	02/12/2020	LUNARDI'S MARKET						
	PV000454		FOOD FOR MEETINGS	010-0000-0-4315-00-0000-7400-000000-014-0000					3.25
	PV000454		FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-001-0000					65.11
	PV000454		FOOD FOR MEETINGS	060-9025-0-4315-00-1110-1000-000000-001-0000					18.32
								Sub total:	86.68
21	21027790	02/12/2020	MACGILL						
	PV000455		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-3140-000000-012-0000					141.14
								Sub total:	141.14
21	21027791	02/12/2020	MARY HELLMAN						
	PV000456		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-003-0000					48.96
	PV000456		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					125.90
	PV000456		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					2.65
	PV000456		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					29.44
	PV000456		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					2.65-
								Sub total:	204.30
21	21027714	02/03/2020	MATTHEW INTIL						
	PO020054		FISHER/CONSULTANT	060-9150-0-5825-00-1110-1000-000000-001-0000					900.00
								Sub total:	900.00
21	21027715	02/03/2020	MCI COMM SERVICE						
	PO010085		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					33.50
								Sub total:	33.50
21	21027842	02/27/2020	MCI COMM SERVICE						
	PO010085		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					33.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010085		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					33.50
								Sub total:	67.00
21	21027716	02/03/2020	MCMASTER-CARR						
	PO010033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-004-0000					13.28
	PO010033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					89.86
	PO010033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					39.90
	PO010033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					50.65
	PO010033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					14.02
								Sub total:	207.71
21	21027843	02/27/2020	MEGHAN CLARK						
	PV000479		LICENSING AGREEMENTS	060-9024-0-5846-00-1110-1000-000000-003-0603					99.00
								Sub total:	99.00
21	21027792	02/12/2020	MORGAN AUTISM CENTER						
	PO010142		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000					6,329.15
								Sub total:	6,329.15
21	21027717	02/03/2020	MOSYLE						
	PO030326		TECHNOLOGY/LICENSING	020-1100-0-5846-00-1110-1000-000000-018-0000					100.00
								Sub total:	100.00
21	21027718	02/03/2020	MRC						
	PO010102		BUSINESS/COPIER	010-0000-0-5610-00-0000-7300-000000-016-0000					1,311.98
	PV000430		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					192.67
	PO010105		DAVES AVENUE/COPIERS	010-0100-0-5610-00-1110-1000-000000-003-0000					773.41
	PO010105		DAVES AVENUE/COPIERS	010-0100-0-5610-00-1110-1000-000000-003-0000					549.67
	PO010106		BLOSSOM HILL/COPIERS	060-9024-0-5610-00-1110-1000-000000-005-0055					217.51
								Sub total:	3,045.24
21	21027752	02/06/2020	MRC						
	PO010103		VAN METER/COPIER	010-0100-0-5610-00-1110-1000-000000-002-0000					743.79
								Sub total:	743.79
21	21027767	02/10/2020	MRC						
	PO010104		FISHER/COPIERS	010-0100-0-5610-00-1110-1000-000000-001-0000					457.39
								Sub total:	457.39
21	21027793	02/12/2020	MRC						
	PV000463		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000					135.04
								Sub total:	135.04
21	21027844	02/27/2020	MRC						
	PO010104		FISHER/COPIERS	010-0100-0-5610-00-1110-1000-000000-001-0000					1,269.07
	PO010104		FISHER/COPIERS	010-0100-0-5610-00-1110-1000-000000-001-0000					681.47
								Sub total:	1,950.54
21	98010293	02/03/2020	MUSIC VILLAGE						
	PO010062		CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000					156.60
								Sub total:	156.60



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure			
21	21027794 PV000457	02/12/2020	NATHAN JONES MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-000000-012-0000					19.08			
								Sub total:	19.08			
21	21027719 PO030337	02/03/2020	NATIONAL ASSOCIATION FOR CURR./MEMBERSHIP	060-9003-0-5300-00-1110-1000-000000-019-0000					151.00			
								Sub total:	151.00			
21	98010773 PO030080 PO030080	02/12/2020	NCS PEARSON SP. ED./SUPPLIES SP. ED./SUPPLIES	080-6500-0-4310-00-5770-3160-000000-012-0000 080-6500-0-4310-00-5770-3160-000000-012-0000					1,567.43 198.96			
								Sub total:	1,766.39			
21	21027795 PV000458	02/12/2020	NORA HOGAN CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000					21.44			
								Sub total:	21.44			
21	21027768 PO030338	02/10/2020	NUGENT FAMILY COUNSELING SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000					3,570.00			
								Sub total:	3,570.00			
21	98010774 PV000464 PO010110 PO010071 PO010071 PO010006 PO010023 PO010023 PO010023 PO010023 PO010023 PO010023 PO010023 PO010023 PO010023 PO010023 PO010023 PO010091 PO010091 PO010091 PO010136 PO010114 PO010112 PO010112 PO010112 PO010071 PO010071 PO010125 PO010125	02/12/2020	OFFICE DEPOT CLASSROOM/OFFICE SUPPLIES BUSINESS/SUPPLIES SP.ED./H.R./SUPPLIES SP.ED./H.R./SUPPLIES CURR./SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES VAN METER/SUPPLIES DAVES AVENUE/SUPPLIES LEXINGTON/SUPPLIES LEXINGTON/SUPPLIES LEXINGTON/SUPPLIES SP.ED./H.R./SUPPLIES SP.ED./H.R./SUPPLIES CAFETERIA/SUPPLIES CAFETERIA/SUPPLIES	010-0000-0-4310-00-0000-7200-000000-025-0000 010-0000-0-4310-00-0000-7300-000000-016-0000 010-0000-0-4310-00-0000-7400-000000-014-0000 010-0000-0-4310-00-0000-7400-000000-014-0000 010-0000-0-4310-00-1110-2110-000000-019-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 060-9024-0-4310-00-1110-1000-000000-002-0604 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-004-0603 060-9024-0-4310-00-1110-1000-000000-004-0603 060-9024-0-4310-00-1110-1000-000000-004-0603 080-6500-0-4310-00-5001-2490-000000-012-0000 080-6500-0-4310-00-5001-2490-000000-012-0000 130-5310-0-4310-00-0000-3700-000000-017-0000 130-5310-0-4310-00-0000-3700-000000-017-0000								578.36 78.82 28.45 19.47 86.92 161.70 346.49 1,058.01 3.15 61.38 56.50 59.00 63.60 254.50 130.30 52.32 27.91 176.62 144.23 78.82 58.33 73.23 27.14 356.12 141.81
								Sub total:	4,123.18			
21	98010953 PO010114	02/14/2020	OFFICE DEPOT DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					87.75			
								Sub total:	87.75			

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027796	02/12/2020	P A C E						
	PO010143		SP. ED./SERVICES	080-6500-0-5826-00-5750-1180-000000-012-0000					1,700.00
	PO010143		SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000					9,276.88
								Sub total:	10,976.88
21	21027753	02/06/2020	PACIFIC GAS & ELECTRIC CO.						
	PO010086		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-001-0000					9,487.82
	PO010086		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-002-0000					9,228.01
	PO010086		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-003-0000					6,864.73
	PO010086		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-005-0000					8,058.18
	PO010086		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-020-0000					1,186.41
								Sub total:	34,825.15
21	21027845	02/27/2020	PACIFIC GAS & ELECTRIC CO.						
	PO010086		DISTRICT WIDE/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-004-0000					5,600.90
								Sub total:	5,600.90
21	21027846	02/27/2020	PATRICIA LARKIN						
	PV000499		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-003-0603					81.84
	PV000499		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					307.30
								Sub total:	389.14
21	21027720	02/03/2020	PAUL JOHNSON						
	PV000431		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7150-000000-015-0000					74.52
								Sub total:	74.52
21	21027847	02/27/2020	PEGGY GARLAND						
	PV000480		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0603					81.41
								Sub total:	81.41
21	21027848	02/27/2020	PHILIP ECCLES						
	PV000481		MILEAGE/PERSONAL EXP REIMB	010-0815-0-5210-00-0000-8200-000000-020-0000					15.08
								Sub total:	15.08
21	21027721	02/03/2020	PITNEY BOWES GLOBAL FINANCIAL						
	PO010101		BUSINESS/MAILING MACHINE	010-0000-0-5622-00-0000-7300-000000-016-0000					382.64
								Sub total:	382.64
21	21027797	02/12/2020	PIZZA MY HEART						
	PV000459		FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-001-0000					62.32
								Sub total:	62.32
21	21027808	02/14/2020	POSTMASTER						
	PO030409		BOARD/POSTAGE	010-0000-0-5910-00-0000-7110-000000-015-0000					1,000.00
								Sub total:	1,000.00
21	98010467	02/06/2020	QUENCH USA INC.						
	PO010146		VAN METER/RENTALS	010-0100-0-5620-00-1110-2700-000000-002-0000					137.51
								Sub total:	137.51
21	98010775	02/12/2020	QUENCH USA INC.						
	PO010135		FISHER/RENTALS	010-0100-0-5620-00-1110-2700-000000-001-0000					157.14
								Sub total:	157.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	98011500 PO010052	02/27/2020	QUENCH USA INC. BLOSSOM HILL/RENTALS	010-0100-0-5620-00-1110-2700-000000-005-0000					98.22 Sub total: 98.22
21	98010294 PO010100	02/03/2020	READYREFRESH BY NESTLE BUSINESS/OPER./V.M./LEX./WATER	010-0000-0-5620-00-0000-7300-000000-016-0000					53.19 Sub total: 53.19
21	98010776 PO010100	02/12/2020	READYREFRESH BY NESTLE BUSINESS/OPER./V.M./LEX./WATER	010-0100-0-5620-00-0000-2700-000000-004-0000					61.32 Sub total: 61.32
21	21027769 PO010060	02/10/2020	RELIASTAR LIFE INSURANCE CO. EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000					2,342.84 Sub total: 2,342.84
21	21027849 PV000483 PV000482 PV000484	02/27/2020	RICK RAUSCHER FOOD FOR MEETINGS FOOD FOR MEETINGS CLASSROOM/OFFICE SUPPLIES	010-0100-0-4315-00-1110-1000-000000-002-0000 010-0100-0-4315-00-1110-1000-000000-002-0000 060-9160-0-4310-00-1110-1000-000000-002-0000					308.80 214.69 400.29 Sub total: 923.78
21	21027722 PO010036 PO010036 PO010036	02/03/2020	ROBINSON OIL CORPORATION MAINT./VEHICLE GAS MAINT./VEHICLE GAS MAINT./VEHICLE GAS	050-8150-0-4360-00-0000-8100-000000-020-0000 050-8150-0-4360-00-0000-8100-000000-020-0000 130-5310-0-4360-00-0000-3700-000000-017-0000					326.64 341.42 55.33 Sub total: 723.39
21	21027723 PV000428 PV000428 PV000423 PO010108 PO010108	02/03/2020	SAFEWAY FOOD FOR MEETINGS FOOD FOR MEETINGS FOOD FOR MEETINGS CAFETERIA/FOOD CAFETERIA/FOOD	010-0000-0-4315-00-0000-7150-000000-015-0000 010-0000-0-4315-00-1110-1000-000000-019-0000 010-0000-0-4315-00-1110-1000-000000-019-0000 130-5310-0-4710-00-0000-3700-000000-017-0000 130-5310-0-4710-00-0000-3700-000000-017-0000					9.95 91.36 69.65 541.06 193.73 Sub total: 905.75
21	21027754 PO010037	02/06/2020	SAN JOSE FORKLIFT MAINT./CONTRACTED REPAIRS	010-0815-0-5675-00-0000-8200-000000-020-0000					267.93 Sub total: 267.93
21	21027755 PO010087 PO010087 PO010087 PO010087 PO010087 PO010087 PO010087 PO010087 PO010087 PO010087	02/06/2020	SAN JOSE WATER COMPANY ALL SITES/WATER ALL SITES/WATER ALL SITES/WATER ALL SITES/WATER ALL SITES/WATER ALL SITES/WATER ALL SITES/WATER ALL SITES/WATER ALL SITES/WATER ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-001-0000 010-0815-0-5558-00-0000-8200-000000-001-0000 010-0815-0-5558-00-0000-8200-000000-001-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-002-0000 010-0815-0-5558-00-0000-8200-000000-003-0000					653.61 259.90 55.69 215.67 142.00 55.69 70.88 157.23 70.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-003-0000							107.29
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-003-0000							435.91
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-003-0000							107.29
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-004-0000							70.88
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-004-0000							239.64
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-005-0000							200.58
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-005-0000							309.59
	PO010087	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-005-0000							55.69
										Sub total:	3,208.42
21	21027798	02/12/2020 SANTA CLARA CO. OFFICE OF ED.									
	PO030099	PERSONNEL/CONFERENCE		010-0000-0-5220-00-0000-7400-000000-014-0000							100.00
	PO010128	PERSONNEL/FINGERPRINTING		010-0000-0-5838-00-0000-7400-000000-014-0000							25.00
										Sub total:	125.00
21	21027724	02/03/2020 SARATOGA HISTORICAL FOUNDATION									
	PO030396	BLOSSOM HILL/STUDY TRIP		060-9045-0-5816-00-1110-1000-000000-005-0000							480.00
										Sub total:	480.00
21	98010777	02/12/2020 SCHOLASTIC									
	PO030400	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0101							730.73
										Sub total:	730.73
21	98010295	02/03/2020 SCHOLASTIC BOOK FAIRS									
	PO030383	FISHER/BOOKS		060-9004-0-4210-00-1110-1000-000000-001-0000							2,560.17
										Sub total:	2,560.17
21	98010778	02/12/2020 SCHOLASTIC MAGAZINES									
	PO030110	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603							130.74
										Sub total:	130.74
21	21027725	02/03/2020 SCHOOL HEALTH CORPORATION									
	PO030146	SP. ED./EQUIPMENT		010-0000-0-4410-00-1110-3140-000000-012-0000							999.97
										Sub total:	999.97
21	98011501	02/27/2020 SCHOOL SERVICES OF CALIFORNIA									
	PO030320	BUSINESS/SERVICES		010-0000-0-5830-00-0000-7200-000000-016-0000							305.00
										Sub total:	305.00
21	98010779	02/12/2020 SCHOOL SPECIALTY									
	PO030370	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0046							293.79
	PO030369	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0046							61.42
										Sub total:	355.21
21	21027770	02/10/2020 SFMNP									
	PO030408	DAVES AVENUE/ STUDY TRIP		060-9024-0-5816-00-1110-1000-000000-003-0605							850.00
	PO030408	DAVES AVENUE/ STUDY TRIP		060-9024-0-5816-00-1110-1000-000000-003-0605							850.00
	PO030408	DAVES AVENUE/ STUDY TRIP		060-9024-0-5816-00-1110-1000-000000-003-0605							850.00
	PO030408	DAVES AVENUE/ STUDY TRIP		060-9024-0-5816-00-1110-1000-000000-003-0605							850.00
										Sub total:	3,400.00
21	21027726	02/03/2020 SHARON EINAV									
	PO010074	SP.ED./TRANSPORTATION		080-6500-0-5826-00-5750-3600-000000-012-0000							668.16
										Sub total:	668.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027850	02/27/2020	SHARON EINAV						
	PO010074		SP.ED./TRANSPORTATION	080-6500-0-5826-00-5750-3600-000000-012-0000					772.80
								Sub total:	772.80
21	21027851	02/27/2020	SHEILA McCONVILLE						
	PV000500		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-3140-000000-012-0000					36.66
	PV000500		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-3140-000000-012-0000					34.39
	PV000500		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-3140-000000-012-0000					11.08
								Sub total:	82.13
21	21027799	02/12/2020	SMART & FINAL						
	PV000460		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0101					164.73
								Sub total:	164.73
21	21027771	02/10/2020	SOUTHWEST SCHOOL & OFFICE						
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					92.91
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					22.39
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					15.52
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					13.23
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					12.53
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					4.05
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					108.95
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					108.83
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					108.10
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					106.54
	PO010117		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					10.03
	PO010139		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0165					90.22
	PO010139		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0165					146.26
	PO010046		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					528.63
								Sub total:	1,368.19
21	21027800	02/12/2020	SOUTHWEST SCHOOL & OFFICE						
	PO010046		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					22.37
	PO010046		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					353.37
								Sub total:	375.74
21	21027727	02/03/2020	SPURR						
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-001-0000					4,365.70
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-002-0000					295.67
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-003-0000					5,410.76
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-005-0000					1,497.38
	CM000032		GAS-HEATING	010-0815-0-5524-00-0000-8200-000000-020-0000					1,007.76-
								Sub total:	10,561.75
21	21027852	02/27/2020	SPURR						
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-001-0000					6,152.61
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-002-0000					361.68
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-003-0000					6,549.27
	PO010088		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-005-0000					3,242.49
	CM000034		GAS-HEATING	010-0815-0-5524-00-0000-8200-000000-020-0000					960.22-
								Sub total:	15,345.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21027853 PO030402	02/27/2020	STAHL'S FISHER/NEW EQUIPMENT	060-9024-0-4410-00-1110-1000-000000-001-0108 Sub total:	1,091.25 1,091.25
21	98010954 PO030413	02/14/2020	STANDARD BUSINESS SOLUTIONS VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000 Sub total:	927.05 927.05
21	<98010954> Canceled PO030413	02/19/2020	STANDARD BUSINESS SOLUTIONS VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000 < Sub total: <	927.05 > 927.05 >
21	21027854 PO030413	02/27/2020	STANDARD BUSINESS SOLUTIONS VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000 Sub total:	927.05 927.05
21	21027728 PO010061	02/03/2020	STANDARD INSURANCE COMPANY VOLUNTARY DEDUCTIONS	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	1,229.56 1,229.56
21	21027855 PO010061	02/27/2020	STANDARD INSURANCE COMPANY VOLUNTARY DEDUCTIONS	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	1,229.56 1,229.56
21	21027729 PV000432	02/03/2020	STEPHEN PARSONS CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7110-000000-015-0000 Sub total:	406.24 406.24
21	21027856 PV000485	02/27/2020	TASSIA BABALIS CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000 Sub total:	12.98 12.98
21	21027730 PO030382	02/03/2020	TEACHER CREATED RESOURCES DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603 Sub total:	117.46 117.46
21	21027801 PO010141	02/12/2020	THE CREEKSIDE SCHOOL SP. ED./SERVICES	080-6500-0-5830-00-5770-1180-000000-012-0000 Sub total:	8,750.00 8,750.00
21	98010629 PO010041 PO010041 PO010041 PO010041 PO010041 PO010041 PO010041 PO010041 PO010041	02/10/2020	THE HOME DEPOT PRO MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000 010-0815-0-4331-00-0000-8200-000000-001-0000 010-0815-0-4331-00-0000-8200-000000-002-0000 010-0815-0-4331-00-0000-8200-000000-003-0000 010-0815-0-4331-00-0000-8200-000000-003-0000 010-0815-0-4331-00-0000-8200-000000-005-0000 010-0815-0-4331-00-0000-8200-000000-020-0000 010-0815-0-4331-00-0000-8200-000000-020-0000 Sub total:	1,001.99 105.02 11.89 329.60 59.19 412.00 59.19 190.05 2,168.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027731	02/03/2020	THE TOVA COMPANY						
	PO030373		SP. ED./TOVA KIT	080-6500-0-5831-00-5770-3160-000000-012-0000					81.67
	PO030373		SP. ED./TOVA KIT	080-6500-0-5831-00-5770-3160-000000-012-0000					895.00
	PO030373		SP. ED./TOVA KIT	080-6500-0-5831-00-5770-3160-000000-012-0000					34.95
	PO030373		SP. ED./TOVA KIT	080-6500-0-9512-00-0000-0000-000000-000-0000					81.67-
								Sub total:	929.95
21	21027857	02/27/2020	THE TREE TEAM INC.						
	PO030324		MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					525.00
	PO030324		MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					3,350.00
								Sub total:	3,875.00
21	21027732	02/03/2020	TIAA COMMERCIAL FINANCE INC.						
	PO010153		LEXINGTON/COPIER	010-0100-0-5620-00-1110-1000-000000-004-0000					183.56
								Sub total:	183.56
21	21027858	02/27/2020	TIAA COMMERCIAL FINANCE INC.						
	PO010153		LEXINGTON/COPIER	010-0100-0-5620-00-1110-1000-000000-004-0000					203.56
								Sub total:	203.56
21	21027733	02/03/2020	TOM'S AWING COMPANY						
	PO030397		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-001-0000					1,500.00
								Sub total:	1,500.00
21	21027859	02/27/2020	TOPS A ROCK SHOP						
	PO030425		BLOSSOM HILL/SUPPLIES	060-9045-0-4310-00-1110-1000-000000-005-0000					720.00
								Sub total:	720.00
21	21027860	02/27/2020	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	21027734	02/03/2020	TRANS BAY ELEVATOR CORP.						
	PO020019		MAINT./ELEVATOR MAINTENANCE	050-8150-0-5830-00-0000-8100-000000-001-0000					200.00
	PO020019		MAINT./ELEVATOR MAINTENANCE	050-8150-0-5830-00-0000-8100-000000-002-0000					100.00
	PO020019		MAINT./ELEVATOR MAINTENANCE	050-8150-0-5830-00-0000-8100-000000-003-0000					100.00
	PO020019		MAINT./ELEVATOR MAINTENANCE	050-8150-0-5830-00-0000-8100-000000-004-0000					100.00
	PO020019		MAINT./ELEVATOR MAINTENANCE	050-8150-0-5830-00-0000-8100-000000-005-0000					100.00
								Sub total:	600.00
21	21027735	02/03/2020	TROXELL COMMUNICATIONS						
	PO030343		FISHER/TECHNOLOGY	020-1100-0-4420-00-1110-1000-000000-001-0000					7,420.40
								Sub total:	7,420.40
21	21027802	02/12/2020	TROXELL COMMUNICATIONS						
	PV000462		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7110-000000-015-0000					51.28
								Sub total:	51.28
21	21027772	02/10/2020	UHS PREMIUM BILLING						
	PO010161		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					73,648.23
								Sub total:	73,648.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21027861 PV000486	02/27/2020	VALERIE POSEY CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0103					27.86 Sub total: 27.86
21	21027862 PV000487 PV000487 PV000487 PV000487	02/27/2020	VANESSA NABOKOV CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4310-00-1110-1000-000000-001-0101 060-9024-0-4310-00-1110-1000-000000-001-0101 060-9024-0-4310-00-1110-1000-000000-001-0101 060-9024-0-9512-00-0000-0000-000000-000-0000				13.46 1.23 46.42 1.23- Sub total: 59.88	
21	21027736 PV000429	02/03/2020	VASONA PRINT & COPY CENTER CLASSROOM/OFFICE SUPPLIES	010-0815-0-4310-00-0000-8200-000000-020-0000					65.40 Sub total: 65.40
21	21027863 PV000488	02/27/2020	WENDY MEYER CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108					229.28 Sub total: 229.28
21	21027773 PO010089 PO010089 PO010089 PO010089	02/10/2020	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				3,458.00 696.00 923.00 887.00 Sub total: 5,964.00	
21	98010296 PO030305	02/03/2020	WORTHINGTON DIRECT VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0606					282.71 Sub total: 282.71
21	21027864 PO010099	02/27/2020	XEROX CORPORATION BUSINESS/COPIER	010-0000-0-5610-00-0000-7300-000000-016-0000					63.93 Sub total: 63.93
21	21027737 PO010093 PO010093 PO010095 PO010137	02/03/2020	XEROX FINANCIAL SERVICES FISHER/COPIERS FISHER/COPIERS VAN METER/COPIER BLOSSOM HILL/COPIERS	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 060-9024-0-5620-00-1110-1000-000000-005-0055				387.75 395.42 373.94 715.18 Sub total: 1,872.29	
21	21027756 PO010094	02/06/2020	XEROX FINANCIAL SERVICES BUSINESS/COPIER	010-0000-0-5620-00-0000-7300-000000-016-0000					440.37 Sub total: 440.37
21	21027865 PO010093 PO010093 PO010095 PO010098	02/27/2020	XEROX FINANCIAL SERVICES FISHER/COPIERS FISHER/COPIERS VAN METER/COPIER DAVES AVENUE/COPIER	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				387.75 395.42 373.94 386.70	



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	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
	PO010137	BLOSSOM HILL/COPIERS		060-9024-0-5620-00-1110-1000-000000-005-0055	715.18
	PO010097	BLOSSOM HILL/COPIERS		060-9024-0-5620-00-1110-1000-000000-005-0055	415.00
				Sub total:	3,480.05
21	21027774	02/10/2020 YMCA OF SILICON VALLEY			
	PO030008	CURR./SERVICES		010-0000-0-5830-00-0000-7410-000000-019-0000	5,000.00
				Sub total:	5,000.00
21	21027738	02/03/2020 ZOULFIA NAGAMEDIANOVA			
	PV000427	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000	22.50
				Sub total:	22.50
21	21027803	02/12/2020 ZUM SERVICES INC.			
	PO010145	SP. ED./TRANSPORTATION		080-6500-0-5826-00-5770-3600-000000-012-0000	5,235.60
				Sub total:	5,235.60
				Total Warrants Issued:	629,191.58
				Total Warrants Canceled:	927.05
				Total Warrants (Issued - Canceled):	628,264.53