

# LOS GATOS UNION SCHOOL DISTRICT

## WARRANT REGISTER

JANUARY, 2021

### BOARD OF TRUSTEES

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DATE -----

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029137 PO110051	01/19/2021	A T & T DISTRICT WIDE/PHONES	010-0815-0-5930-00-0000-8200-000000-020-0000					1,785.24 Sub total: 1,785.24
21	98023691 PO110137	01/11/2021	A TOOL SHED MAINT./EQUIPMENT RENTAL	050-8150-0-5622-00-0000-8100-000000-020-0000					41.94 Sub total: 41.94
21	21029052 PO130279	01/05/2021	A&M MOTOR SUPPLY MAINT./VEHICLE SUPPLES	050-8150-0-4360-00-0000-8100-000000-020-0000					20.48 Sub total: 20.48
21	21029138 PO110170 PO110170	01/19/2021	A&M MOTOR SUPPLY MAINT./VEHICLE SUPPLIES MAINT./VEHICLE SUPPLIES	050-8150-0-4360-00-0000-8100-000000-020-0000 050-8150-0-4360-00-0000-8100-000000-020-0000					17.26 20.48 Sub total: 37.74
21	21029139 PO120005	01/19/2021	A-1 FENCE INC MAINT./REPAIRS	050-8150-0-5675-00-0000-8100-000000-001-0000					12,500.00 Sub total: 12,500.00
21	21029053 PO110145 PO110145 PO110145 PV100273	01/05/2021	ACE LOS GATOS HARDWARE MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES CLASSROOM/OFFICE SUPPLIES	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 060-7420-0-4310-00-1110-1000-000000-020-0000					18.00 18.01 327.31 70.88 Sub total: 434.20
21	21029140 PO110166	01/19/2021	AIR FILTER SUPPLY INC. MAINT./SUPPLIES	050-8150-0-4382-00-0000-8100-000000-020-0000					683.45 Sub total: 683.45
21	21029105 PO110032 PO110002 PO110002 PO110002 PO110002 PO130256 PO110096 PO110096 PO130246 PO130246 PO130246 PO130246 PO130246 PO130246 PO110114 PO110114 PO110114	01/05/2021	AMAZON CURR./SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES TECHNOLOGY/APPLE TV MOUNTS MAINT./OPER. SUPPLIES MAINT./OPER. SUPPLIES TECHNOLOGY/WEBCAMS TECHNOLOGY/WEBCAMS TECHNOLOGY/WEBCAMS TECHNOLOGY/WEBCAMS TECHNOLOGY/WEBCAMS TECHNOLOGY/WEBCAMS FISHER/SUPPLIES FISHER/SUPPLIES FISHER/SUPPLIES	010-0000-0-4310-00-1110-1000-000000-019-0000 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 010-0100-0-4310-00-1110-1000-000000-003-0000 020-1100-0-4420-00-1110-1000-000000-018-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 060-7420-0-4420-00-1110-1000-000000-001-0000 060-7420-0-4420-00-1110-1000-000000-002-0000 060-7420-0-4420-00-1110-1000-000000-003-0000 060-7420-0-4420-00-1110-1000-000000-004-0000 060-7420-0-4420-00-1110-1000-000000-005-0000 060-7420-0-4420-00-1110-1000-000000-018-0000 060-9024-0-4310-00-1110-1000-000000-001-0603 060-9024-0-4310-00-1110-1000-000000-001-0603 060-9024-0-4310-00-1110-1000-000000-001-0603				221.16 54.56 29.43 102.36 53.78 2,331.25 64.00 153.15 1,703.00 792.00 684.00 233.00 792.00 98.40 121.44 33.06 91.62	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO110114		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0603					108.03
	PO110114		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0603					161.45
	PO110114		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0603					91.62
	PO110122		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0603					76.68
	PO110122		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0603					288.00
	PO110122		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0603					89.28
	PO110090		VAN METER/ SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					77.39
	CM100026		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					65.45-
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					222.44
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					65.45
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					133.87
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					21.50
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					20.13
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					69.42
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					15.26
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					82.89
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					36.52
	PO110004		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					50.06
	PV100279		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0607					38.18
	PV100278		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0607					52.02
	PV100277		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0607					76.38
	PV100276		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0607					95.21
	PV100281		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					20.69
	PV100280		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					112.76
	CM100025		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					42.35-
	PO110043		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					38.18
	PO110043		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					258.19
	PO110043		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					20.61
	PO110043		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					132.55
	PO110043		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					32.14
	PO110043		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					21.81
	PO110043		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					47.76
	PV100282		MATERIALS AND SUPPLIES	060-9100-0-4300-00-1110-1000-000000-015-0650					87.20
	PV100275		MATERIALS AND SUPPLIES	060-9100-0-4300-00-1110-1000-000000-015-0650					273.02
								Sub total:	10,367.10
21	21029054	01/05/2021	AMERICAN FIDELITY						
	PO110062		BUSINESS/SERVICE	010-0000-0-5830-00-0000-7300-000000-016-0000					221.10
								Sub total:	221.10
21	21029171	01/22/2021	AMERICAN FIDELITY						
	PO110062		BUSINESS/SERVICE	010-0000-0-5830-00-0000-7300-000000-016-0000					221.10
								Sub total:	221.10
21	21029055	01/05/2021	AMERICAN FIDELITY ASSURANCE CO						
	PO110022		EMPLOYEE BENEFITS	010-0000-0-9946-00-0000-0000-000000-000-0000					5,383.32
	PO110022		EMPLOYEE BENEFITS	010-0000-0-9950-00-0000-0000-000000-000-0000					2,929.00
								Sub total:	8,312.32
21	21029056	01/05/2021	AMERICAN FIDELITY ASSURANCE CO						
	PO110021		EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000					2,698.01

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	PO110021		EMPLOYEE BENEFITS	010-0000-0-9944-00-0000-0000-000000-000-0000					8,537.43
								Sub total:	11,235.44
21	21029197	01/29/2021	AMERICAN FIDELITY ASSURANCE CO						
	PO110022		EMPLOYEE BENEFITS	010-0000-0-9946-00-0000-0000-000000-000-0000					5,060.16
	PO110022		EMPLOYEE BENEFITS	010-0000-0-9950-00-0000-0000-000000-000-0000					2,750.00
								Sub total:	7,810.16
21	21029198	01/29/2021	AMERICAN FIDELITY ASSURANCE CO						
	PO110021		EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000					2,698.01
	PO110021		EMPLOYEE BENEFITS	010-0000-0-9944-00-0000-0000-000000-000-0000					8,505.50
								Sub total:	11,203.51
21	21029057	01/05/2021	AMITY BATEMAN						
	PV100243		MATERIALS AND SUPPLIES	060-9100-0-4300-00-1110-1000-000000-015-0650					510.45
								Sub total:	510.45
21	21029172	01/22/2021	AMITY BATEMAN						
	PV100305		CONFERENCE EXPENSES	060-7420-0-5220-00-1110-2140-000000-019-0000					39.00
								Sub total:	39.00
21	21029058	01/05/2021	AMS.NET						
	PO120015		VAN METER/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-002-0000					54,280.77
								Sub total:	54,280.77
21	21029173	01/22/2021	AMS.NET						
	PO120015		VAN METER/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-002-0000					16,200.00
	PO120015		VAN METER/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-002-0000					5,567.50
	PO120014		DAVES AVENUE/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-003-0000					54,280.77
	PO120014		DAVES AVENUE/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-003-0000					4,510.00
	PO120013		LEXINGTON/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-004-0000					11,944.00
	PO120013		LEXINGTON/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-004-0000					33,233.18
	PO120013		LEXINGTON/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-004-0000					3,100.00
	PO120016		BLOSSOM HILL/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-005-0000					65,136.94
	PO120016		BLOSSOM HILL/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-005-0000					23,808.00
	PO120016		BLOSSOM HILL/FIBER CABLING	250-9010-0-6400-00-0000-8500-000000-005-0000					5,315.00
								Sub total:	223,095.39
21	21029106	01/11/2021	APPLE COMPUTER						
	PO130247		TECHNOLOGY/IPADS	060-7420-0-4420-00-1110-1000-000000-001-0000					20,570.00
	PO130247		TECHNOLOGY/IPADS	060-7420-0-4420-00-1110-1000-000000-002-0000					9,565.00
	PO130247		TECHNOLOGY/IPADS	060-7420-0-4420-00-1110-1000-000000-003-0000					8,262.00
	PO130247		TECHNOLOGY/IPADS	060-7420-0-4420-00-1110-1000-000000-004-0000					2,810.00
	PO130247		TECHNOLOGY/IPADS	060-7420-0-4420-00-1110-1000-000000-005-0000					9,565.00
	PO130247		TECHNOLOGY/IPADS	060-7420-0-4420-00-1110-1000-000000-018-0000					1,200.40
								Sub total:	51,972.40
21	21029141	01/19/2021	APPLE COMPUTER						
	PO130272		TECHNOLOGY/COMPUTER	010-0000-0-4420-00-0000-7700-000000-018-0000					1,727.08
								Sub total:	1,727.08
21	21029174	01/22/2021	APPLE COMPUTER						
	PO130271		ALL SITES/APPLE TV'S	250-9010-0-4420-00-0000-8500-000000-001-0000					5,391.21

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	PO130271	ALL SITES/APPLE TV'S		250-9010-0-4420-00-0000-8500-000000-002-0000					5,391.21
	PO130271	ALL SITES/APPLE TV'S		250-9010-0-4420-00-0000-8500-000000-003-0000					5,391.21
	PO130271	ALL SITES/APPLE TV'S		250-9010-0-4420-00-0000-8500-000000-004-0000					5,391.21
	PO130271	ALL SITES/APPLE TV'S		250-9010-0-4420-00-0000-8500-000000-005-0000					5,391.22
								Sub total:	26,956.06
21	98024429	01/29/2021 ARAMARK							
	PO110097	MAINT./LAUNDRY-DRY CLEANING		050-8150-0-5525-00-0000-8100-000000-020-0000					3,003.75
								Sub total:	3,003.75
21	21029175	01/22/2021 ASSOCIATED VALUATION							
	PO130083	BUSINESS/SERVICES/SUPPLIES		010-0000-0-5830-00-0000-7300-000000-016-0000					1,357.17
								Sub total:	1,357.17
21	21029142	01/19/2021 AT&T MOBILITY							
	PO110098	MAINT./CELL PHONES		050-8150-0-5932-00-0000-8100-000000-020-0000					119.86
								Sub total:	119.86
21	21029059	01/05/2021 ATC DISTRIBUTING CORPORATION							
	PO130270	MAINT./REPAIR SUPPLIES		050-8150-0-5675-00-0000-8100-000000-020-0000					467.25
								Sub total:	467.25
21	21029060	01/05/2021 ATX LEARNING GROUP							
	PO120031	BLOSSOM HILL/SPED TEACHER		060-3222-0-5830-00-5760-1180-000000-005-0000					510.00
								Sub total:	510.00
21	21029143	01/19/2021 AZDOC INC.							
	PO120038	MAINT./INSPECTIONS		050-8150-0-5675-00-0000-8100-000000-001-0000					500.00
	PO120038	MAINT./INSPECTIONS		050-8150-0-5675-00-0000-8100-000000-002-0000					500.00
	PO120038	MAINT./INSPECTIONS		050-8150-0-5675-00-0000-8100-000000-020-0000					500.00
								Sub total:	1,500.00
21	21029061	01/05/2021 BARBARA BERSANO							
	PV100244	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603					412.96
								Sub total:	412.96
21	21029107	01/11/2021 BAY AREA FLOOR MACHINE							
	PO110100	MAINT./REPAIRS/SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					36.66
	PO130283	MAINT./EQUIPMENT		050-8150-0-4410-00-0000-8100-000000-020-0000					869.78
								Sub total:	906.44
21	21029144	01/19/2021 BAY AREA FLOOR MACHINE							
	PO110100	MAINT./REPAIRS/SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					451.24
								Sub total:	451.24
21	21029062	01/05/2021 BAY AREA NEWS GROUP							
	PV100245	ADVERTISING-LEGAL		010-0000-0-5810-00-0000-7300-000000-016-0000					199.50
								Sub total:	199.50
21	21029145	01/19/2021 BESAFE INDUSTRIES							
	PO110167	HEALTH/COVID SUPPLIES		060-5800-0-4310-00-1110-1000-000000-012-0000					755.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO110167	HEALTH/COVID SUPPLIES		060-5800-0-4310-00-1110-1000-000000-012-0000	8,280.00
	PO110167	HEALTH/COVID SUPPLIES		060-5800-0-9512-00-0000-0000-000000-000-0000	755.55-
				Sub total:	8,280.00
21	21029146	01/19/2021 CALIFORNIA JANITORIAL SUPPLY			
	PO130289	MAINT./COVID		060-5800-0-4310-00-1110-1000-000000-020-0000	19,642.50
				Sub total:	19,642.50
21	21029063	01/05/2021 CALIFORNIA TEACHERS ASSOC.			
	PO110023	VOLUNTARY DEDUCTIONS		010-0000-0-9945-00-0000-0000-000000-000-0000	1,808.95
				Sub total:	1,808.95
21	21029199	01/29/2021 CALIFORNIA TEACHERS ASSOC.			
	PO110023	VOLUNTARY DEDUCTIONS		010-0000-0-9945-00-0000-0000-000000-000-0000	1,713.60
				Sub total:	1,713.60
21	<21028655> Canceled	01/11/2021 CANELA SOFTWARE INC.			
	PO130057	SP. ED./SOFTWARE		010-0000-0-4322-00-1110-3140-000000-012-0000	165.00
				Sub total:	165.00
21	21029176	01/22/2021 CANELA SOFTWARE INC.			
	PO130057	SP. ED./SOFTWARE		010-0000-0-4322-00-1110-3140-000000-012-0000	165.00
				Sub total:	165.00
21	21029064	01/05/2021 CARA APPLETON			
	PV100246	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-019-0000	150.00
	PV100246	LICENSING AGREEMENTS		060-4203-0-5846-00-1110-1000-000000-019-0000	148.00
				Sub total:	298.00
21	21029065	01/05/2021 CARLA PESCATORE			
	PV100247	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	164.95
				Sub total:	164.95
21	21029108	01/11/2021 CASEL			
	PO130269	CURRICULUM/WORKSHOP		010-0000-0-5220-00-1110-2110-000000-019-0000	400.00
				Sub total:	400.00
21	21029066	01/05/2021 CATHY GIST			
	PV100258	PARCEL TAXES		040-0000-0-8621-00-0000-0000-000000-000-0000	290.00
				Sub total:	290.00
21	21029177	01/22/2021 CDW GOVERNMENT			
	PO130276	TECHNOLOGY/LICENSING		020-1100-0-5846-00-1110-1000-000000-018-0000	888.00
				Sub total:	888.00
21	21029200	01/29/2021 CDW GOVERNMENT			
	PO130265	TECHNOLOGY/EQUIPMENT		020-1100-0-4420-00-0000-7700-000000-018-0000	452.50
	PO130257	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-001-0000	9,129.88
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-001-0000	37,792.14
	PO130257	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-002-0000	26,102.46
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-002-0000	6,968.30

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	PO130257	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-002-0000	823.84
	PO130257	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-003-0000	823.84
	PO130258	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-003-0000	6,840.15
	PO130257	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-003-0000	18,325.72
	PO130258	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-004-0000	2,468.74
	PO130257	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-004-0000	13,585.95
	PO130257	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-004-0000	823.84
	PO130257	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-005-0000	878.76
	PO130257	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-005-0000	24,907.59
	PO130258	TECHNOLOGY/AV	UPGRADE	250-9010-0-4420-00-0000-8500-000000-005-0000	7,693.92
				Sub total:	157,617.63
21	21029067	01/05/2021	CHRISTINA NOSEK LITERACY		
	PO130278		CURR./SERVICES	060-3222-0-5830-00-1110-2140-000000-019-0000	700.00
				Sub total:	700.00
21	21029178	01/22/2021	CHRISTINA NOSEK LITERACY		
	PO130299		CURR./SERVICES	060-5800-0-5830-00-1110-2140-000000-019-0000	700.00
				Sub total:	700.00
21	98024430	01/29/2021	CINTAS CORPORATION		
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000	821.35
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-002-0000	844.77
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-003-0000	497.75
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-004-0000	839.72
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-005-0000	1,027.80
				Sub total:	4,031.39
21	21029147	01/19/2021	CLARE VICKERS		
	PV100292		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	73.57
				Sub total:	73.57
21	98023692	01/11/2021	COMPU PRO SERVICES		
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000	717.67
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000	685.23
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000	619.97
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000	479.43
				Sub total:	2,502.30
21	98024431	01/29/2021	COMPU PRO SERVICES		
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000	728.22
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000	527.76
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-018-0000	738.92
				Sub total:	1,994.90
21	21029109	01/11/2021	COUNTY OF SANTA CLARA -		
	PO110078		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000	20.00
				Sub total:	20.00
21	21029201	01/29/2021	COUNTY OF SANTA CLARA -		
	PO110078		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000	60.00
				Sub total:	60.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029202	01/29/2021	DANNIS WOLIVER KELLEY						
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7150-000000-015-0000					10,036.00
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7150-000000-015-0000					1,290.00
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7300-000000-016-0000					11.86
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7400-000000-014-0000					997.50
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7400-000000-014-0000					1,188.69
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7400-000000-014-0000					85.50
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7400-000000-014-0000					612.00
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7400-000000-014-0000					3,097.50
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7400-000000-014-0000					500.00
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7400-000000-014-0000					72.00
	PO130205		DISTRICT WIDE/LEGAL SERVICES	010-0000-0-5803-00-0000-7400-000000-014-0000					598.50
	PV100328		LEGAL SERVICES	060-7420-0-5803-00-0000-7150-000000-015-0000					2,272.50
								Sub total:	20,762.05
21	21029110	01/11/2021	DANTE MANCINI						
	PO120035		BLOSSOM HILL/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-005-0605					450.00
								Sub total:	450.00
21	21029111	01/11/2021	DELTA DENTAL INSURANCE COMPANY						
	PO110024		EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000					108.60
								Sub total:	108.60
21	21029112	01/11/2021	DELTA DENTAL OF CALIFORNIA						
	PO110025		EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000					1,064.74
								Sub total:	1,064.74
21	21029203	01/29/2021	DELTA DENTAL OF CALIFORNIA						
	PO110025		EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000					532.36
								Sub total:	532.36
21	21029204	01/29/2021	DEMCO						
	PO110168		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					238.22
								Sub total:	238.22
21	<21028326> Canceled	01/08/2021	DENISE BRIGGS						
	PV000781		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5060-3900-000000-012-0000				<	36.57 >
	PV000780		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5060-3900-000000-012-0000				<	36.57 >
	PV000779		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5060-3900-000000-012-0000				<	65.78 >
								Sub total:	< 138.92 >
21	21029068	01/05/2021	DEPARTMENT OF JUSTICE						
	PO110079		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					64.00
								Sub total:	64.00
21	21029205	01/29/2021	DEPARTMENT OF JUSTICE						
	PO110079		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					896.00
								Sub total:	896.00
21	21029148	01/19/2021	DEPT. OF INDUSTRIAL RELATIONS						
	PO130290		MAINT./PERMITS & FEES	010-0815-0-5874-00-0000-8200-000000-002-0000					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	21029206 PO130176	01/29/2021	DISPLAYS2GO MAINT./COVID SUPPLIES	060-7420-0-4310-00-1110-1000-000000-020-0000					4,584.27 Sub total: 4,584.27
21	21029179 PO130295	01/22/2021	DOCUMENT TRACKING SERVICES CURR./LICENSING	010-0000-0-5846-00-1110-1000-000000-019-0000					695.00 Sub total: 695.00
21	21029149 PO130195	01/19/2021	DOROTHY CHAN & DAVID YU SP. ED./TRANSPORTATION	080-6500-0-5826-00-5760-3600-000000-012-0000					144.90 Sub total: 144.90
21	21029150 PO120023 PO120023 PO120023	01/19/2021	DRAKE WELDING MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-002-0000 050-8150-0-5675-00-0000-8100-000000-004-0000 050-8150-0-5675-00-0000-8100-000000-005-0000					5,920.00 5,920.00 5,918.59 Sub total: 17,758.59
21	21029113 PO130262	01/11/2021	EDPUZZLE FISHER/LICENSING	060-9024-0-5846-00-1110-1000-000000-001-0128					1,955.00 Sub total: 1,955.00
21	21029114 PV100283	01/11/2021	EDUSERVE INC CONTRACTED SERVICES	060-5800-0-5830-00-1110-2100-000000-019-0000					210.00 Sub total: 210.00
21	98024119 PO120046	01/22/2021	ELDRIDGE & SONS PLUMBING MAINT./OPS	050-8150-0-5675-00-0000-8100-000000-020-0000					808.32 Sub total: 808.32
21	21029069 PV100248 PV100248 PV100248	01/05/2021	ELISABETH BROWN BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CONFERENCE EXPENSES	060-9024-0-4210-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-5220-00-1110-1000-000000-003-0603					41.10 97.85 50.00 Sub total: 188.95
21	21029115 PO120018	01/11/2021	EPC IT SOLUTIONS TECHNOLOGY/IT SERVICES	060-5800-0-5830-00-0000-7700-000000-018-0000					3,000.00 Sub total: 3,000.00
21	21029151 PO110014 PV100304 PO110014	01/19/2021	FAGEN FRIEDMAN & FULFROST LLP SP.ED./H.R./LEGAL SERVICES LEGAL SERVICES SP.ED./H.R./LEGAL SERVICES	010-0000-0-5803-00-0000-7400-000000-014-0000 050-8150-0-5803-00-0000-8100-000000-020-0000 080-6500-0-5803-00-5001-3900-000000-012-0000					6,972.08 53.50 610.00 Sub total: 7,635.58
21	21029070 PV100249	01/05/2021	FRANCES MASTROIANNI CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					135.23 Sub total: 135.23
21	21029152 PV100293	01/19/2021	FRANCES MASTROIANNI CONFERENCE EXPENSES	010-0000-0-5220-00-1110-2140-000000-019-0000					275.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV100295	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	55.57
	PV100294	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	59.80
				Sub total:	390.37
21	21029071	01/05/2021 FRONTIER			
	PO110055	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8200-000000-020-0000	116.24
				Sub total:	116.24
21	21029153	01/19/2021 FRONTIER			
	PO110054	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8200-000000-020-0000	1,082.30
				Sub total:	1,082.30
21	21029180	01/22/2021 FRONTIER			
	PO110055	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8200-000000-020-0000	117.42
				Sub total:	117.42
21	21029207	01/29/2021 GAGGLE.NET INC.			
	PO130274	FISHER/LICENSING		060-9024-0-5846-00-1110-1000-000000-001-0119	11,005.50
				Sub total:	11,005.50
21	21029208	01/29/2021 GAIL BENNETT			
	PV100321	DUES AND MEMBERSHIPS		060-9024-0-5300-00-1110-1000-000000-005-0603	22.39
				Sub total:	22.39
21	98023693	01/11/2021 GRAINGER			
	PO110093	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	913.77
				Sub total:	913.77
21	21029181	01/22/2021 GRAMMARLY INC.			
	PO130259	FISHER/LICENSING		060-9024-0-5846-00-1110-1000-000000-001-0128	4,572.00
				Sub total:	4,572.00
21	21029154	01/19/2021 GREEN TEAM OF SAN JOSE			
	PO110056	LEXINGTON/DISPOSAL SERVICES		010-0815-0-5515-00-0000-8200-000000-004-0000	308.18
				Sub total:	308.18
21	98023694	01/11/2021 HD SUPPLY FACILITIES MAIN.			
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-004-0000	385.10
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	309.97
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	290.25
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	195.44
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	107.98
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	107.98
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	35.33
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	21.60
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	21.60
	PO110094	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	5.43
	PO110094	MAINT./OPER. SUPPLIES		060-5800-0-4310-00-1110-1000-000000-020-0000	236.56
				Sub total:	1,717.24
21	21029182	01/22/2021 HEALTH CONNECTED			
	PO130228	CURRICULUM/CONFERENCE		010-0000-0-5220-00-1110-1000-000000-019-0000	900.00
				Sub total:	900.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029116 PV100291	01/11/2021	HEATHER M-BALMER RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-0000000-025-0000					1,000.56 Sub total: 1,000.56
21	21029209 PV100326	01/29/2021	HEATHER M-BALMER RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-0000000-025-0000					1,000.56 Sub total: 1,000.56
21	21029072 PO110125 PO110125 PO110125	01/05/2021	HOME DEPOT CREDIT SERVICES MAINT./SUPPLIES MAINT./SUPPLIES MAINT./SUPPLIES	050-8150-0-4385-00-0000-8100-0000000-002-0000 050-8150-0-4385-00-0000-8100-0000000-004-0000 050-8150-0-4385-00-0000-8100-0000000-020-0000					541.38 64.74 437.74 Sub total: 1,043.86
21	21029183 PV100306 PO110125 PO110125	01/22/2021	HOME DEPOT CREDIT SERVICES CLASSROOM/OFFICE SUPPLIES MAINT./SUPPLIES MAINT./SUPPLIES	010-0100-0-4310-00-1110-1000-0000000-003-0000 050-8150-0-4385-00-0000-8100-0000000-005-0000 050-8150-0-4385-00-0000-8100-0000000-020-0000					24.83 182.15 154.06 Sub total: 361.04
21	21029155 PO110165	01/19/2021	INTERMOUNTAIN CHILDRENS HOME SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-0000000-012-0000					2,520.00 Sub total: 2,520.00
21	21029073 PO130280	01/05/2021	INTERNATIONAL SPY MUSEUM VAN METER/VIRTUAL TRIP	010-0100-0-4310-00-1110-1000-0000000-002-0000					250.00 Sub total: 250.00
21	98024120 PO110035	01/22/2021	J.W. PEPPER & SON INC. CURR./SUPPLIES	060-9003-0-4310-00-1110-1000-0000000-019-0000					60.00 Sub total: 60.00
21	98024432 PO110035 PO110035	01/29/2021	J.W. PEPPER & SON INC. CURR./SUPPLIES CURR./SUPPLIES	060-9003-0-4310-00-1110-1000-0000000-019-0000 060-9003-0-4310-00-1110-1000-0000000-019-0000					233.74 32.73 Sub total: 266.47
21	21029074 PV100259	01/05/2021	JAMES & KATHY MAHONEY PARCEL TAXES	040-0000-0-8621-00-0000-0000-0000000-000-0000					290.00 Sub total: 290.00
21	21029075 PV100274	01/05/2021	JAMES BERTONIS PARCEL TAXES	040-0000-0-8621-00-0000-0000-0000000-000-0000					290.00 Sub total: 290.00
21	21029184 PO120026	01/22/2021	JASON BORGEN CURRICULUM/SERVICES	060-7420-0-5830-00-1110-2140-0000000-019-0000					3,000.00 Sub total: 3,000.00
21	21029210 PV100322	01/29/2021	JENNIFER FINK CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-002-0604					89.44 Sub total: 89.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029076 PV100250	01/05/2021	JENNIFER GIRE CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					25.00
								Sub total:	25.00
21	21029077 PV100260	01/05/2021	JEROME & MELINDA NEHEMIAH PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	21029078 PV100261	01/05/2021	JOHN BURGESS PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	21029185 PV100307	01/22/2021	JONATHAN LO MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-000000-018-0000					23.97
								Sub total:	23.97
21	21029079 PV100251	01/05/2021	JULIA ABB NON CAP-COMPUTER,PRINTER,PART	010-0100-0-4420-00-1110-1000-000000-001-0000					232.14
								Sub total:	232.14
21	21029117 PO110026 PO110026 PO110026 PO110026 PO110026 PO110026	01/11/2021	KAISER FOUNDATION HEALTH PLAN EMPLOYEE BENEFITS 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 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000				10,881.80 1,425.30 2,137.96 712.65 140,646.51 1,917.48 Sub total:	
									157,721.70
21	21029186 PV100308	01/22/2021	KATIE FOUNTAIN-CORDERO CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					146.21
								Sub total:	146.21
21	21029118 PO110112 PO110112	01/11/2021	KBA DOCUMENT SOLUTIONS LLC BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES	060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059					349.20 87.30
								Sub total:	436.50
21	21029211 PV100323	01/29/2021	KELLY FOWELL CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					176.49
								Sub total:	176.49
21	21029212 PV100324	01/29/2021	KELLY MARTIN CONFERENCE EXPENSES	010-0000-0-5220-00-1140-2140-000000-019-0000					30.00
								Sub total:	30.00
21	21029213 PV100327	01/29/2021	KIM MCNULTY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-000000-018-0000					60.38
								Sub total:	60.38
21	21029187 PO130300	01/22/2021	KLEEN-RITE PRESSURE WASHERS MAINT,/ CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					523.80
								Sub total:	523.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029080 PO110027	01/05/2021	L G E T A - PAC EMPLOYEE BENEFITS	010-0000-0-9945-00-0000-0000-0000000-000-0000					144.00 Sub total: 144.00
21	21029214 PO110027	01/29/2021	L G E T A - PAC EMPLOYEE BENEFITS	010-0000-0-9945-00-0000-0000-0000000-000-0000					143.00 Sub total: 143.00
21	21029156 PV100296 PV100297 PV100296 PV100296 PV100296 PV100296	01/19/2021	LACY MILOS BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4210-00-1110-1000-0000000-005-0603 060-9024-0-4210-00-1110-1000-0000000-005-0605 060-9024-0-4310-00-1110-1000-0000000-005-0603 060-9024-0-4310-00-1110-1000-0000000-005-0603 060-9024-0-4310-00-1110-1000-0000000-005-0603 060-9024-0-9512-00-0000-0000-0000000-000-0000					4.38 165.68 193.46 4.93 54.00 4.93- Sub total: 417.52
21	98024121 PO110001 PO110001 PO130186	01/22/2021	LAKESHORE LEARNING MATERIALS DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES SP. ED./SUPPLIES	010-0100-0-4310-00-1110-1000-0000000-003-0000 060-9024-0-4310-00-1110-1000-0000000-003-0607 080-6500-0-4310-00-5760-2490-0000000-012-0000					25.08 810.18 42.04 Sub total: 877.30
21	21029081 PV100262	01/05/2021	LAWRENCE & REBECCA WONG PARCEL TAXES	040-0000-0-8621-00-0000-0000-0000000-000-0000					290.00 Sub total: 290.00
21	21029157 PV100303	01/19/2021	LESLIE WOOLEY RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-0000000-025-0000					513.38 Sub total: 513.38
21	21029082 PV100263	01/05/2021	LIN & THERESE WU PARCEL TAXES	040-0000-0-8621-00-0000-0000-0000000-000-0000					290.00 Sub total: 290.00
21	21029083 PV100252 PV100252	01/05/2021	LISA ROBB BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES	060-9024-0-4210-00-1110-1000-0000000-003-0603 060-9024-0-4310-00-1110-1000-0000000-003-0603					81.32 117.56 Sub total: 198.88
21	21029215 PV100325 PV100318 PV100318	01/29/2021	LOS GATOS-SARATOGA DEPARTMENT CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-3215-0-5830-00-1110-3140-0000000-012-0000 060-5800-0-5830-00-1110-1000-0000000-003-0000 060-5800-0-5830-00-1110-1000-0000000-004-0000					1,154.30 1,425.00 490.00 Sub total: 3,069.30
21	21029119 PV100290 PV100287 PV100288	01/11/2021	LOZANO SMITH LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	010-0000-0-5803-00-0000-7300-0000000-016-0000 010-0000-0-5803-00-0000-7300-0000000-016-0000 010-0000-0-5803-00-0000-7400-0000000-014-0000					93.00 1,445.50 2,464.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV100289	LEGAL SERVICES		060-5800-0-5803-00-0000-7300-000000-016-0000					237.50
	PV100286	LEGAL SERVICES		250-9010-0-5803-00-0000-7200-000000-016-0000					1,577.50
								Sub total:	5,817.50
21	21029120	01/11/2021 MAA AMERICAN MATHEMATICAL							
	PO130225	FISHER /MATH		010-0100-0-4310-00-1110-1000-000000-001-0000					303.00
								Sub total:	303.00
21	98024122	01/22/2021 MACGILL							
	PO110010	SP. ED./HEALTH SUPPLIES		080-6500-0-4310-00-5001-3140-000000-012-0000					1,484.10
	PO110010	SP. ED./HEALTH SUPPLIES		080-6500-0-4310-00-5001-3140-000000-012-0000					36.50
								Sub total:	1,520.60
21	21029084	01/05/2021 MCI COMM SERVICE							
	PO110057	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8200-000000-020-0000					35.28
								Sub total:	35.28
21	21029188	01/22/2021 MCI COMM SERVICE							
	PO110057	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8200-000000-020-0000					36.51
								Sub total:	36.51
21	98023986	01/19/2021 MCKINLEY ELEVATOR CORP.							
	PO120024	MAINT./CONTRACTED REPAIRS		050-8150-0-5675-00-0000-8100-000000-004-0000					285.00
								Sub total:	285.00
21	21029085	01/05/2021 MCMASTER-CARR							
	PO110134	MAINT./OPERATIONS SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					145.52
	PO110134	MAINT./OPERATIONS SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					286.95
	PO110134	MAINT./OPERATIONS SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					159.05
								Sub total:	591.52
21	21029216	01/29/2021 MICHAEL POST							
	PO130135	SP. ED./LEGAL		080-6500-0-5803-00-5760-1190-000000-012-0000					9,808.20
								Sub total:	9,808.20
21	21029086	01/05/2021 MICHELLE SMITH							
	PV100253	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0604					123.96
								Sub total:	123.96
21	21029158	01/19/2021 MINDFUL SCHOOLS							
	PO130233	DAVES AVENUE/CONFERENCE		060-9100-0-5220-00-1110-1000-000000-015-0650					495.00
								Sub total:	495.00
21	21029159	01/19/2021 MORGAN AUTISM CENTER							
	PO110016	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000					6,734.95
								Sub total:	6,734.95
21	21029121	01/11/2021 MOSYLE CORPORATION							
	PO130277	TECHNOLOGY/LICENSING		020-1100-0-5846-00-1110-1000-000000-018-0000					575.10
								Sub total:	575.10
21	21029087	01/05/2021 MRC							
	PV100254	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000					435.41
								Sub total:	435.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029189	01/22/2021	MRC						
	PO110066		BUSINESS/COPIER	010-0000-0-5610-00-0000-7300-000000-016-0000					646.34
	PO110067		DAVES AVENUE/COPIERS	010-0100-0-5610-00-1110-1000-000000-003-0000					763.17
								Sub total:	1,409.51
21	<98020730> Canceled	01/07/2021	NCS PEARSON						
	PO130063		SP. ED./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000	<				428.34 >
								Sub total:	< 428.34 >
21	98024123	01/22/2021	NCS PEARSON						
	PO130139		CURR./LICENSING	060-7510-0-5846-00-1110-1000-000000-019-0000					14.95
	PO130139		CURR./LICENSING	060-7510-0-5846-00-1110-1000-000000-019-0000					627.90
								Sub total:	642.85
21	98024124	01/22/2021	NEWSELA INC.						
	PO130165		CURR./LICENSING	060-4203-0-5846-00-1110-1000-000000-019-0000					750.00
								Sub total:	750.00
21	98024125	01/22/2021	NICKELL FIRE PROTECTION						
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-001-0000					803.28
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-001-0000					1,710.00
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-001-0000					2,028.19
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-002-0000					459.05
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-002-0000					1,455.00
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-003-0000					570.00
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-003-0000					382.55
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-004-0000					229.50
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-004-0000					1,425.00
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-005-0000					514.33
	PO120045		MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-005-0000					1,425.00
								Sub total:	11,001.90
21	21029088	01/05/2021	NORMAND FONTAINE						
	PV100264		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	21029160	01/19/2021	NUGENT FAMILY COUNSELING						
	PO110017		SP. ED./SERVICES	080-3327-0-5830-00-5760-1180-000000-012-0000					1,190.00
								Sub total:	1,190.00
21	98023695	01/11/2021	OFFICE DEPOT						
	PO110150		SUPT./SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					61.30
	PO110150		SUPT./SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					101.88
	PV100285		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-000000-016-0000					27.24
	PV100284		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-000000-016-0000					61.22
	PO110084		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					9.43
	PO110084		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					96.14
	PO110084		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					43.65
	PO110084		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					22.89
	PO110084		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					18.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	703.40
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	411.85
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	111.23
	PO110018	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000	117.90
	CM100027	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000	18.62-
	CM100029	CLASSROOM/OFFICE SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000	4.90-
	PO110130	MAINT./SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000	4.90
	PO110116	FISHER/ SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603	397.16
	PO110085	VAN METER/ SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0604	102.75
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	13.80
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	7.63
	PO110019	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0059	795.14
	PO110019	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0059	360.93
	PO110019	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0059	2,530.83
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	174.59
	CM100028	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	174.59-
	PO110015	SP. ED./H.R./SUPPLIES		080-6500-0-4310-00-5001-2490-000000-012-0000	53.47
				Sub total:	6,029.66
21	98024433	01/29/2021 OFFICE DEPOT			
	PV100319	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-7300-000000-016-0000	162.14
	PV100320	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-7300-000000-016-0000	6.54
	PO110084	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000	71.79
	PO110084	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000	241.93
	PO110084	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000	28.37
	PO110084	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000	228.07
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	102.90
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	168.29
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	346.91
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	249.07
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	78.63
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	133.53
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	65.39
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	163.28
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	111.25
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	11.34
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	131.85
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	74.37
	PO110003	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	490.34
	PO110018	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000	12.18
	PO110018	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000	54.55
	PO110003	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0607	279.50
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	7.63
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	22.79
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	87.28
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	63.90
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	30.53
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	61.49
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	125.32
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	68.45
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	27.87



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO110020		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603	416.32
	PO110020		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603	211.04
	PO110020		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603	114.58
	PO110020		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603	58.91
	PO110015		SP. ED./H.R./SUPPLIES	080-6500-0-4310-00-5001-2490-000000-012-0000	1,034.72
	PO110015		SP. ED./H.R./SUPPLIES	080-6500-0-4310-00-5001-2490-000000-012-0000	90.45
	PO110015		SP. ED./H.R./SUPPLIES	080-6500-0-4310-00-5001-2490-000000-012-0000	148.78
				Sub total:	5,782.28
21	21029122	01/11/2021	OVERDRIVE INC.		
	PO110120		CURR./LIBRARY CONTENT	060-7510-0-4140-00-1110-1000-000000-001-0000	1,000.00
	PO110110		CURR./LIBRARY	060-7510-0-4140-00-1110-1000-000000-019-0000	2,000.00
	PO110110		CURR./LIBRARY	060-7510-0-4140-00-1110-1000-000000-019-0000	1,000.00
				Sub total:	4,000.00
21	21029161	01/19/2021	P A C E		
	PO130062		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000	7,524.00
	PO130062		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000	3,920.00
				Sub total:	11,444.00
21	21029162	01/19/2021	PACIFIC COAST TRANE		
	PO120028		MAINT./SERVICE/REPAIRS	050-8150-0-5675-00-0000-8100-000000-005-0000	988.00
				Sub total:	988.00
21	21029163	01/19/2021	PACIFIC GAS & ELECTRIC CO.		
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-001-0000	11,521.29
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-002-0000	11,777.48
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-003-0000	6,926.09
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-004-0000	6,307.92
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-005-0000	8,246.06
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-020-0000	1,201.65
				Sub total:	45,980.49
21	21029164	01/19/2021	PATRICIA LARKIN		
	PV100298		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-003-0603	43.25
	PV100298		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	6.82
	PV100298		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	74.79
	PV100298		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	158.09
	PV100298		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000	6.82
				Sub total:	276.13
21	21029089	01/05/2021	PAUL & KATHLEEN KELLEY		
	PV100265		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000	290.00
				Sub total:	290.00
21	98024434	01/29/2021	PEAR DECK INC.		
	PO130260		FISHER/LICENSING	060-9024-0-5846-00-1110-1000-000000-001-0128	3,208.00
				Sub total:	3,208.00
21	98024126	01/22/2021	PFEIFFER ELECTRIC COMPANY INC.		
	PO120047		MAINT./ELECTRICAL SERVICES	050-8150-0-5675-00-0000-8100-000000-002-0000	1,032.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO120047	MAINT./ELECTRICAL SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					814.48
	PO120047	MAINT./ELECTRICAL SERVICES		050-8150-0-5675-00-0000-8100-000000-003-0000					340.00
	PO120047	MAINT./ELECTRICAL SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					8,546.25
	PO120047	MAINT./ELECTRICAL SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					1,032.23
	PO120047	MAINT./ELECTRICAL SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					340.00
								Sub total:	12,105.18
21	21029190	01/22/2021 PINE HILL SCHOOL							
	PO110148	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000					3,674.50
								Sub total:	3,674.50
21	98023696	01/11/2021 QUENCH USA INC.							
	PO110147	BLOSSOM HILL/RENTALS		010-0100-0-5620-00-1110-1000-000000-005-0000					78.57
								Sub total:	78.57
21	98024435	01/29/2021 QUENCH USA INC.							
	PO110141	VAN METER/WATER		010-0100-0-5620-00-1110-2700-000000-002-0000					137.51
								Sub total:	137.51
21	21029123	01/11/2021 QUIZLET INC							
	PO130287	FISHER/LICENSING		060-9024-0-5846-00-1110-1000-000000-001-0128					2,082.78
								Sub total:	2,082.78
21	21029191	01/22/2021 RAPTOR TECHNOLOGIES							
	PO130297	DAVES AVENUE/LICENSING		060-9024-0-5846-00-1110-1000-000000-003-0601					130.00
	PO130297	DAVES AVENUE/LICENSING		060-9024-0-5846-00-1110-1000-000000-003-0601					595.00
	PO130297	DAVES AVENUE/LICENSING		060-9024-0-5846-00-1110-1000-000000-003-0601					210.00
								Sub total:	935.00
21	98023464	01/05/2021 READYREFRESH BY NESTLE							
	PO110050	DO/TECH./MAIN./LEX./WATER		010-0000-0-5620-00-0000-7300-000000-016-0000					74.55
	PO110050	DO/TECH./MAIN./LEX./WATER		010-0100-0-5620-00-0000-2700-000000-004-0000					89.65
	PO110050	DO/TECH./MAIN./LEX./WATER		010-0815-0-5620-00-0000-8200-000000-020-0000					118.18
								Sub total:	282.38
21	98023697	01/11/2021 READYREFRESH BY NESTLE							
	PO110050	DO/TECH./MAIN./LEX./WATER		010-0000-0-5620-00-0000-7300-000000-016-0000					70.19
								Sub total:	70.19
21	98024127	01/22/2021 READYREFRESH BY NESTLE							
	PO110050	DO/TECH./MAIN./LEX./WATER		010-0000-0-5620-00-0000-7300-000000-016-0000					74.55
	PO110050	DO/TECH./MAIN./LEX./WATER		010-0100-0-5620-00-0000-2700-000000-004-0000					44.33
	PO110050	DO/TECH./MAIN./LEX./WATER		010-0815-0-5620-00-0000-8200-000000-020-0000					58.18
	PO110050	DO/TECH./MAIN./LEX./WATER		010-0815-0-5620-00-0000-8200-000000-020-0000					70.19
								Sub total:	247.25
21	21029124	01/11/2021 RELIASTAR LIFE INSURANCE CO.							
	PO110028	EMPLOYEE BENEFITS		010-0000-0-9943-00-0000-0000-000000-000-0000					2,377.46
								Sub total:	2,377.46
21	21029090	01/05/2021 RICHARD LICHT							
	PV100266	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	21029091 PV100255	01/05/2021	RICK RAUSCHER CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604						191.85 Sub total: 191.85	
21	21029092 PV100267	01/05/2021	ROBERT & HONOR FETHERSTON PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000						290.00 Sub total: 290.00	
21	21029093 PO110133 PO110133 PO110133 PO110133	01/05/2021	ROBINSON OIL CORPORATION OPS/FOOD SERVICE/VEHICLE GAS OPS/FOOD SERVICE/VEHICLE GAS OPS/FOOD SERVICE/VEHICLE GAS OPS/FOOD SERVICE/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 130-5310-0-4360-00-0000-3700-000000-017-0000						384.06 326.47 45.54 46.27 Sub total: 802.34	
21	21029125 PO110133 PO110133 PO110133	01/11/2021	ROBINSON OIL CORPORATION OPS/FOOD SERVICE/VEHICLE GAS OPS/FOOD SERVICE/VEHICLE GAS OPS/FOOD SERVICE/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						311.56 255.02 64.49 Sub total: 631.07	
21	21029126 PO110159	01/11/2021	RURAL SUPPLY ACE HARDWARE MAINT./PARTS/SUPPLIES	050-8150-0-4382-00-0000-8100-000000-002-0000						48.61 Sub total: 48.61	
21	21029165 PO110059	01/19/2021	SAN JOSE WATER COMPANY 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 010-0815-0-5558-00-0000-8200-000000-001-0000 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 010-0815-0-5558-00-0000-8200-000000-003-0000 010-0815-0-5558-00-0000-8200-000000-003-0000 010-0815-0-5558-00-0000-8200-000000-003-0000 010-0815-0-5558-00-0000-8200-000000-003-0000 010-0815-0-5558-00-0000-8200-000000-004-0000 010-0815-0-5558-00-0000-8200-000000-004-0000 010-0815-0-5558-00-0000-8200-000000-005-0000 010-0815-0-5558-00-0000-8200-000000-005-0000 010-0815-0-5558-00-0000-8200-000000-005-0000							961.04 482.34 412.41 114.31 114.31 145.49 240.60 240.60 220.63 252.78 220.63 145.49 477.33 145.49 417.39 114.31 457.35 Sub total: 5,162.50
21	21029127 PO110077 PO110077	01/11/2021	SANTA CLARA CO. OFFICE OF ED. PERSONNEL/FINGERPRINTING PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000 010-0000-0-5838-00-0000-7400-000000-014-0000						75.00 50.00 Sub total: 125.00	
21	21029217 PO110077	01/29/2021	SANTA CLARA CO. OFFICE OF ED. PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000						600.00 Sub total: 600.00	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	98023698 PO130288	01/11/2021	SCHOLASTIC VAN METER/SUPPLIES				060-9024-0-4310-00-1110-1000-000000-002-0604		76.34
							Sub total:		76.34
21	98024128	01/22/2021	SCHOLASTIC						
	PV100309		CLASSROOM/OFFICE SUPPLIES				060-9024-0-4310-00-1110-1000-000000-005-0055		108.24
	PV100310		CLASSROOM/OFFICE SUPPLIES				060-9024-0-4310-00-1110-1000-000000-005-0055		108.24
	PV100313		CLASSROOM/OFFICE SUPPLIES				060-9024-0-4310-00-1110-1000-000000-005-0055		100.51
	PV100312		CLASSROOM/OFFICE SUPPLIES				060-9024-0-4310-00-1110-1000-000000-005-0055		104.38
	PV100311		CLASSROOM/OFFICE SUPPLIES				060-9024-0-4310-00-1110-1000-000000-005-0055		108.24
	PV100317		CLASSROOM/OFFICE SUPPLIES				060-9024-0-4310-00-1110-1000-000000-005-0055		96.64
	PV100316		CLASSROOM/OFFICE SUPPLIES				060-9024-0-4310-00-1110-1000-000000-005-0055		96.64
	PV100315		CLASSROOM/OFFICE SUPPLIES				060-9024-0-4310-00-1110-1000-000000-005-0055		96.64
	PV100314		CLASSROOM/OFFICE SUPPLIES				060-9024-0-4310-00-1110-1000-000000-005-0055		96.64
							Sub total:		916.17
21	98024436 PO130308	01/29/2021	SCHOLASTIC VAN METER/SUPPLIES				060-9024-0-4310-00-1110-1000-000000-002-0604		68.11
							Sub total:		68.11
21	98023465	01/05/2021	SCHOOL SERVICES OF CALIFORNIA						
	PO130282		BUSINESS/SERVICES				010-0000-0-5830-00-0000-7200-000000-016-0000		320.00
	PO130282		BUSINESS/SERVICES				010-0000-0-5830-00-0000-7200-000000-016-0000		320.00
							Sub total:		640.00
21	98023987 PO130282	01/19/2021	SCHOOL SERVICES OF CALIFORNIA BUSINESS/SERVICES				010-0000-0-5830-00-0000-7200-000000-016-0000		320.00
							Sub total:		320.00
21	98023699 PO130284	01/11/2021	SETON IDENTIFICATION PRODUCTS MAINT./ SUPPLIES				050-8150-0-4310-00-0000-8100-000000-020-0000		2,820.82
							Sub total:		2,820.82
21	21029218	01/29/2021	SHANNON & CASEY CONNELLY						
	PO110155		SP. ED./TRANSPORTATION				080-6500-0-5826-00-5760-3600-000000-012-0000		1,125.00
	PO110155		SP. ED./TRANSPORTATION				080-6500-0-5826-00-5760-3600-000000-012-0000		975.00
							Sub total:		2,100.00
21	21029192	01/22/2021	SODEXO INC. & AFFILIATES						
	PO120002		CAFETERIA/FOOD				130-5310-0-4710-00-0000-3700-000000-017-0000		20,778.54
	PO120002		CAFETERIA/FOOD				130-5310-0-4710-00-0000-3700-000000-017-0000		18,694.67
							Sub total:		39,473.21
21	98024129 PO130293	01/22/2021	SOLAR WINDS TECHNOLOGY/LICENSING				010-0000-0-5846-00-0000-7700-000000-018-0000		1,920.00
							Sub total:		1,920.00
21	21029128 PO110005	01/11/2021	SOUTHWEST SCHOOL & OFFICE DAVES AVENUE/SUPPLIES				060-9024-0-4310-00-1110-1000-000000-003-0603		286.56
							Sub total:		286.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21029219 PO110005	01/29/2021	SOUTHWEST SCHOOL & OFFICE DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603 Sub total:	307.80 307.80
21	21029193 PO110060 PO110060 PO110060 PO110060 CM100030	01/22/2021	SPURR ALL SITES/GAS ALL SITES/GAS ALL SITES/GAS ALL SITES/GAS GAS-HEATING	010-0815-0-5524-00-0000-8200-000000-001-0000 010-0815-0-5524-00-0000-8200-000000-002-0000 010-0815-0-5524-00-0000-8200-000000-003-0000 010-0815-0-5524-00-0000-8200-000000-005-0000 010-0815-0-5524-00-0000-8200-000000-020-0000 Sub total:	7,264.83 548.43 4,013.25 3,109.15 558.57- 14,377.09
21	21029094 PO110029	01/05/2021	STANDARD INSURANCE COMPANY VOLUNTARY DEDUCTIONS	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	1,123.85 1,123.85
21	21029220 PO110029	01/29/2021	STANDARD INSURANCE COMPANY VOLUNTARY DEDUCTIONS	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	1,167.05 1,167.05
21	21029095 PO030460	01/05/2021	STEPHEN ROATCH ACCOUNTANCY BUSINESS/AUDIT EXPENSES	010-0000-0-5820-00-0000-7190-000000-025-0000 Sub total:	2,280.00 2,280.00
21	21029096 PV100256	01/05/2021	STEVE WASTE MATERIALS AND SUPPLIES	060-9100-0-4300-00-1110-1000-000000-015-0650 Sub total:	599.94 599.94
21	21029097 PV100269	01/05/2021	STEVEN & CRISTINA PIASECKI PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000 Sub total:	290.00 290.00
21	21029098 PO130281	01/05/2021	STUDIES WEEKLY LEXINGTON/SUPPLIES	060-9024-0-4210-00-1110-1000-000000-004-0041 Sub total:	631.35 631.35
21	21029129 PO110095	01/11/2021	T-MOBILE TECHNOLOGY/SERVICE	060-5800-0-5906-00-1110-1000-000000-018-0000 Sub total:	4,600.00 4,600.00
21	21029130 PO120019 PO120019	01/11/2021	THE FULTON COMPANIES MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS	050-8150-0-5675-00-0000-8100-000000-003-0000 050-8150-0-5675-00-0000-8100-000000-005-0000 Sub total:	1,792.50 2,182.81 3,975.31
21	21029166 PO120034	01/19/2021	THE TREE TEAM INC. MAINT./TREE SERVICE	050-8150-0-5675-00-0000-8100-000000-020-0000 Sub total:	7,875.00 7,875.00
21	21029194 PO110065	01/22/2021	TIAA COMMERCIAL FINANCE INC. LEXINGTON/COPIER	010-0100-0-5620-00-1110-1000-000000-004-0000 Sub total:	183.56 183.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029167	01/19/2021	TIMOTHY LANDECK						
	PV100302		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7700-000000-018-0000					151.03
	PV100300		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-000000-018-0000					48.82
	PV100299		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-000000-018-0000					84.53
	PV100302		NON CAP-COMPUTER,PRINTER,PART	020-1100-0-4420-00-0000-7700-000000-018-0000					546.64
	PV100302		NON CAP-COMPUTER,PRINTER,PART	020-1100-0-4420-00-0000-7700-000000-018-0000					15.84
	PV100302		NON CAP-COMPUTER,PRINTER,PART	020-1100-0-4420-00-0000-7700-000000-018-0000					173.62
	PV100301		NON CAP-COMPUTER,PRINTER,PART	020-1100-0-4420-00-0000-7700-000000-018-0000					982.87
	PV100302		ACCTS PAYABLE-USE TAX	020-1100-0-9512-00-0000-0000-000000-000-0000					15.84-
								Sub total:	1,987.51
21	98023700	01/11/2021	TOBII DYNAVOX LLC						
	PO130253		SP. ED./SERVICE	080-6500-0-5800-00-5760-1180-000000-012-0000					300.00
								Sub total:	300.00
21	21029195	01/22/2021	TRANS BAY ELEVATOR CORP.						
	PO120007		MAINT./SERVICE/REPAIRS	050-8150-0-5830-00-0000-8100-000000-001-0000					200.00
	PO120007		MAINT./SERVICE/REPAIRS	050-8150-0-5830-00-0000-8100-000000-002-0000					100.00
	PO120007		MAINT./SERVICE/REPAIRS	050-8150-0-5830-00-0000-8100-000000-003-0000					100.00
	PO120007		MAINT./SERVICE/REPAIRS	050-8150-0-5830-00-0000-8100-000000-004-0000					100.00
	PO120007		MAINT./SERVICE/REPAIRS	050-8150-0-5830-00-0000-8100-000000-005-0000					100.00
								Sub total:	600.00
21	21029131	01/11/2021	TROXELL COMMUNICATIONS						
	PO130224		FISHER/DOC CAMERAS	060-9024-0-4420-00-1110-1000-000000-001-0000					5,319.85
	PO120022		TECHNOLOGY/JUNO SYSTEM	250-9010-0-4420-00-0000-8500-000000-001-0000					71,762.40
	PO120022		TECHNOLOGY/JUNO SYSTEM	250-9010-0-4420-00-0000-8500-000000-002-0000					33,369.00
	PO120022		TECHNOLOGY/JUNO SYSTEM	250-9010-0-4420-00-0000-8500-000000-003-0000					28,824.00
	PO120022		TECHNOLOGY/JUNO SYSTEM	250-9010-0-4420-00-0000-8500-000000-004-0000					9,807.00
	PO120022		TECHNOLOGY/JUNO SYSTEM	250-9010-0-4420-00-0000-8500-000000-005-0000					33,369.00
								Sub total:	182,451.25
21	21029099	01/05/2021	TROY & JUBIE JARAMILLO						
	PV100270		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	98023701	01/11/2021	TURF & INDUSTRIAL EQUIPMENT CO						
	PO130285		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					3,491.58
								Sub total:	3,491.58
21	21029132	01/11/2021	UC REGENTS						
	PO130163		CURR./PROF. DEVELOPMENT	010-0000-0-5220-00-1110-2140-000000-019-0000					740.00
								Sub total:	740.00
21	21029133	01/11/2021	UHS PREMIUM BILLING						
	PO110030		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					79,472.37
								Sub total:	79,472.37
21	21029221	01/29/2021	VALLEY SERVICES						
	PO130307		MAINT./RENTALS	050-8150-0-5620-00-0000-8100-000000-003-0000					591.70
								Sub total:	591.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029100	01/05/2021	VERONICA NEUMANN						
	PV100257		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0603					28.34
	PV100257		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					53.20
	PV100257		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					3.82
	PV100257		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					41.85
	PV100257		DUES AND MEMBERSHIPS	060-9024-0-5300-00-1110-1000-000000-005-0603					69.95
	PV100257		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					3.82-
								Sub total:	193.34
21	21029134	01/11/2021	WALLWISHER INC						
	PO130229		SP. ED./LICENSING	080-6500-0-5846-00-5760-1190-000000-012-0000					1,200.00
								Sub total:	1,200.00
21	21029168	01/19/2021	WEST VALLEY COLLECTION &						
	PO110061		ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-001-0000					3,998.78
	PO110061		ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-002-0000					348.00
	PO110061		ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-003-0000					307.67
	PO110061		ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-005-0000					887.00
								Sub total:	5,541.45
21	21029135	01/11/2021	WEVIDEO INC						
	PO130131		FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108					347.00
								Sub total:	347.00
21	21029101	01/05/2021	WILLIAM & ELLEN WAYKER						
	PV100271		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	21029102	01/05/2021	XEROX CORPORATION						
	PO110081		BUSINESS/COPIER	010-0000-0-5610-00-0000-7300-000000-016-0000					56.67
								Sub total:	56.67
21	21029222	01/29/2021	XEROX CORPORATION						
	PO110081		BUSINESS/COPIER	010-0000-0-5610-00-0000-7300-000000-016-0000					56.67
								Sub total:	56.67
21	21029103	01/05/2021	XEROX FINANCIAL SERVICES						
	PO110074		DAVES AVENUE/COPIER	010-0100-0-5620-00-1110-1000-000000-003-0000					386.70
	PO110069		FISHER/COPIERS	010-0100-0-5620-00-1110-2700-000000-001-0000					373.65
	PO110073		BLOSSOM HILL/COPIERS	060-9024-0-5620-00-1110-1000-000000-005-0055					415.00
								Sub total:	1,175.35
21	21029136	01/11/2021	XEROX FINANCIAL SERVICES						
	PO110072		DAVES AVENUE/COPIERS	010-0100-0-5620-00-1110-1000-000000-003-0000					432.41
								Sub total:	432.41
21	21029169	01/19/2021	XEROX FINANCIAL SERVICES						
	PO110070		BUSINESS/COPIER	010-0000-0-5620-00-0000-7300-000000-016-0000					440.37
	PO110080		FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-001-0000					387.75
	PO110080		FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-001-0000					395.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO110075		BLOSSOM HILL/COPIERS	060-9024-0-5620-00-1110-1000-000000-005-0055					715.18
								Sub total:	1,938.72
21	21029196	01/22/2021	XEROX FINANCIAL SERVICES						
	PO110071		VAN METER/COPIER	010-0100-0-5620-00-1110-1000-000000-002-0000					373.94
	PO110074		DAVES AVENUE/COPIER	010-0100-0-5620-00-1110-1000-000000-003-0000					386.70
	PO110069		FISHER/COPIERS	010-0100-0-5620-00-1110-2700-000000-001-0000					373.65
	PO110073		BLOSSOM HILL/COPIERS	060-9024-0-5620-00-1110-1000-000000-005-0055					415.00
								Sub total:	1,549.29
21	21029223	01/29/2021	XEROX FINANCIAL SERVICES						
	PO110080		FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-001-0000					395.42
	PO110080		FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-001-0000					387.75
								Sub total:	783.17
21	21029104	01/05/2021	ZINA LOU DYER						
	PV100272		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	21029170	01/19/2021	ZUM SERVICES INC.						
	PO110158		SP. ED./TRANSPORTATION	080-6500-0-5826-00-5760-3600-000000-012-0000					2,632.00
								Sub total:	2,632.00
								Total Warrants Issued:	1,414,927.29
								Total Warrants Canceled:	732.26
								Total Warrants (Issued - Canceled):	1,414,195.03