

LOS GATOS UNION SCHOOL DISTRICT

WARRANT REGISTER

MARCH, 2021

BOARD OF TRUSTEES

DATE -----

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					14.22
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					41.22
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					29.45
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					34.82
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					5.45
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					148.78
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					39.24
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					29.98
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					29.34
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					28.88
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					17.16
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					38.17
	PO110002	DAVES	AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					44.11
	PV100383	CLASSROOM/OFFICE	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000					16.45
	PV100382	CLASSROOM/OFFICE	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000					174.36
	PV100381	CLASSROOM/OFFICE	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000					34.87
	PV100376	CLASSROOM/OFFICE	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000					178.72
	PO130312	ELEM. SCHOOLS/WEBCAMS		020-1100-0-4420-00-1110-1000-000000-002-0000					113.42
	PO130312	ELEM. SCHOOLS/WEBCAMS		020-1100-0-4420-00-1110-1000-000000-003-0000					113.45
	PO130312	ELEM. SCHOOLS/WEBCAMS		020-1100-0-4420-00-1110-1000-000000-004-0000					85.08
	PO130312	ELEM. SCHOOLS/WEBCAMS		020-1100-0-4420-00-1110-1000-000000-005-0000					113.45
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-002-0000					237.46
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					82.08
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					343.79
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000					49.71
	CM100061	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100060	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100059	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					8.23-
	CM100058	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100057	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100056	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.17-
	CM100055	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100053	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.17-
	CM100052	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.17-
	CM100051	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100050	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100049	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100048	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100047	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.17-
	CM100046	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100045	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	CM100044	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.17-
	CM100043	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.17-
	CM100042	CLASSROOM/OFFICE	SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					10.16-
	PO110169	MAINT./COVID SUPPLIES		060-5800-0-4310-00-1110-1000-000000-020-0000					826.96
	PO110169	MAINT./COVID SUPPLIES		060-5800-0-4310-00-1110-1000-000000-020-0000					490.95
	PO110169	MAINT./COVID SUPPLIES		060-5800-0-4310-00-1110-1000-000000-020-0000					1,503.89
	PO110169	MAINT./COVID SUPPLIES		060-5800-0-4310-00-1110-1000-000000-020-0000					145.11
	PO110122	VAN METER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0603					889.08
	PO110122	VAN METER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0603					191.05
	PO110090	VAN METER/ SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0604					249.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO110090	VAN METER/	SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	109.11
	PO110090	VAN METER/	SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	101.43
	PO110090	VAN METER/	SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	218.22
	PV100380	CLASSROOM/OFFICE	SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603	28.33
	PV100379	CLASSROOM/OFFICE	SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603	32.66
	PV100378	CLASSROOM/OFFICE	SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603	58.56
	PV100377	CLASSROOM/OFFICE	SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603	61.01
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	28.15
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	130.90
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	53.45
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	98.16
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	33.81
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	45.76
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	28.36
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	30.50
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	81.81
	PO110164	VAN METER/SUPPLIES		060-9160-0-4310-00-1110-1000-000000-002-0000	172.40
	PO110164	VAN METER/SUPPLIES		060-9160-0-4310-00-1110-1000-000000-002-0000	265.68
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	94.61
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	34.91
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	579.40
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	455.37
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	1,864.80
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	59.95
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	42.89
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	31.08
				Sub total:	13,872.43
21	21029471	03/26/2021	AMAZON		
	PO110032	CURR./SUPPLIES		010-0000-0-4140-00-1110-1000-000000-019-0000	36.84
	PO110044	TECHNOLOGY/SUPPLIES		010-0000-0-4310-00-0000-7700-000000-018-0000	32.72
	PO110119	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000	134.14
	PO110119	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000	654.72
	PO110119	FISHER/ SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000	36.00
	PO110163	FISHER/ SUPPLIES (ASB)		010-0100-0-4310-00-1110-1000-000000-001-0165	32.45
	PO110002	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	38.33
	PO110002	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	67.36
	PO110002	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000	46.92
	PV100419	CLASSROOM/OFFICE	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000	80.60
	PV100417	CLASSROOM/OFFICE	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000	11.47
	PV100418	CLASSROOM/OFFICE	SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000	12.84
	PO130323	TECHNOLOGY/SUPPLIES		020-1100-0-4420-00-1110-1000-000000-001-0000	70.80
	PO130323	TECHNOLOGY/SUPPLIES		020-1100-0-4420-00-1110-1000-000000-002-0000	42.47
	PO130323	TECHNOLOGY/SUPPLIES		020-1100-0-4420-00-1110-1000-000000-004-0000	28.33
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-003-0000	122.85
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	11.95
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	94.17
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	145.33
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	87.81
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	512.78
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	128.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO110096	MAINT./OPER. SUPPLIES		050-8150-0-4380-00-0000-8100-000000-020-0000	12.49
	PO110169	MAINT./COVID SUPPLIES		060-5800-0-4310-00-1110-1000-000000-020-0000	123.57
	PO110169	MAINT./COVID SUPPLIES		060-5800-0-4310-00-1110-1000-000000-020-0000	62.76
	PO110122	VAN METER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0603	114.80
	PO110002	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0607	2,758.47
	PO110002	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0607	353.64
	PO110002	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0607	339.31
	PV100416	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0604	32.69
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	59.96
	PO110043	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	42.00
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	108.06
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	17.11
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	1,569.60
	PO110011	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-3160-000000-012-0000	132.64
				Sub total:	8,156.59
21	21029434	03/24/2021 AMERICAN FIDELITY			
	PO110062	BUSINESS/SERVICE		010-0000-0-5830-00-0000-7300-000000-016-0000	221.10
				Sub total:	221.10
21	21029367	03/10/2021 AMS.NET			
	PO120015	VAN METER/FIBER CABLING		250-9010-0-6400-00-0000-8500-000000-002-0000	28.75
	PO120015	VAN METER/FIBER CABLING		250-9010-0-6400-00-0000-8500-000000-002-0000	404.00
	PO120014	DAVES AVENUE/FIBER CABLING		250-9010-0-6400-00-0000-8500-000000-003-0000	28.75
	PO120013	LEXINGTON/FIBER CABLING		250-9010-0-6400-00-0000-8500-000000-004-0000	28.75
	PO120016	BLOSSOM HILL/FIBER CABLING		250-9010-0-6400-00-0000-8500-000000-005-0000	28.75
				Sub total:	519.00
21	21029411	03/15/2021 AMS.NET			
	PO120015	VAN METER/FIBER CABLING		250-9010-0-6400-00-0000-8500-000000-002-0000	728.00
	PO120014	DAVES AVENUE/FIBER CABLING		250-9010-0-6400-00-0000-8500-000000-003-0000	728.00
	PO120013	LEXINGTON/FIBER CABLING		250-9010-0-6400-00-0000-8500-000000-004-0000	728.00
	PO120016	BLOSSOM HILL/FIBER CABLING		250-9010-0-6400-00-0000-8500-000000-005-0000	728.00
				Sub total:	2,912.00
21	21029368	03/10/2021 AMY GRESPLAN			
	PV100390	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	151.36
				Sub total:	151.36
21	21029352	03/04/2021 APPLE COMPUTER			
	PO130302	TECHNOLOGY/MACBOOKS		060-7420-0-4420-00-1110-1000-000000-018-0000	7,162.23
	PO130322	SP. ED./COMPUTERS		080-6500-0-4420-00-5060-3900-000000-012-0000	3,004.85
				Sub total:	10,167.08
21	21029369	03/10/2021 APPLE COMPUTER			
	PO130302	TECHNOLOGY/MACBOOKS		060-7420-0-4420-00-1110-1000-000000-018-0000	2,908.54
	PO130302	TECHNOLOGY/MACBOOKS		060-7420-0-4420-00-1110-1000-000000-018-0000	1,454.27
				Sub total:	4,362.81
21	98025888	03/10/2021 ARAMARK			
	PO110097	MAINT./LAUNDRY-DRY CLEANING		050-8150-0-5525-00-0000-8100-000000-020-0000	2,341.54
				Sub total:	2,341.54

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21	21029353 PV100384	03/04/2021	ARTHUR MUNIZ & ELISE BURKHART PARCEL TAXES	040-0000-0-8621-00-0000-0000-0000000-000-0000					290.00 Sub total: 290.00
21	21029435 PV100402	03/24/2021	ARYN KRIJNEN CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-001-0604					248.73 Sub total: 248.73
21	21029412 PO110098	03/15/2021	AT&T MOBILITY MAINT./CELL PHONES	050-8150-0-5932-00-0000-8100-0000000-020-0000					121.07 Sub total: 121.07
21	21029436 PO120031	03/24/2021	ATX LEARNING GROUP BLOSSOM HILL/SPED TEACHER	060-5800-0-5830-00-5760-1180-0000000-005-0000					4,760.00 Sub total: 4,760.00
21	21029370 PO110100	03/10/2021	BAY AREA FLOOR MACHINE MAINT./REPAIRS/SUPPLIES	010-0815-0-5675-00-0000-8200-0000000-020-0000					451.24 Sub total: 451.24
21	21029437 PV100403	03/24/2021	BECKI KRIEGE CONFERENCE EXPENSES	060-7510-0-5220-00-1110-2140-0000000-005-0000					200.00 Sub total: 200.00
21	21029371 PO110101	03/10/2021	BRIDGE WIRELESS INC MAINT./SERVICES	050-8150-0-5830-00-0000-8100-0000000-001-0000					341.00 Sub total: 341.00
21	21029413 PO110101	03/15/2021	BRIDGE WIRELESS INC MAINT./SERVICES	050-8150-0-5830-00-0000-8100-0000000-001-0000					1,086.35 Sub total: 1,086.35
21	21029438 PV100404	03/24/2021	BRIDGET SOLVE CONFERENCE EXPENSES	060-7510-0-5220-00-1110-2140-0000000-003-0000					225.00 Sub total: 225.00
21	21029439 PV100405	03/24/2021	BROOKE BINKLEY CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-001-0604					235.74 Sub total: 235.74
21	21029354 PV100389 PV100389 PV100389 PV100389 PV100389	03/04/2021	BUSINESS CARD CLASSROOM/OFFICE SUPPLIES DUES AND MEMBERSHIPS LICENSING AGREEMENTS LICENSING AGREEMENTS ADVERTISING-NON LEGAL	010-0000-0-4310-00-0000-7150-0000000-015-0000 010-0000-0-5300-00-0000-7150-0000000-015-0000 010-0000-0-5846-00-0000-7150-0000000-015-0000 010-0000-0-5846-00-0000-7300-0000000-016-0000 130-5310-0-5812-00-0000-3700-0000000-017-0000					863.78 62.00 118.75 35.99 823.40 Sub total: 1,903.92
21	21029472 PV100415	03/26/2021	BUSINESS CARD CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7150-0000000-015-0000					1,124.85

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	PV100415	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7150-000000-015-0000					31.00
	PV100415	LICENSING AGREEMENTS		010-0000-0-5846-00-0000-7150-000000-015-0000					118.75
	CM100063	LICENSING AGREEMENTS		010-0000-0-5846-00-0000-7300-000000-016-0000					35.99-
	PV100415	LICENSING AGREEMENTS		010-0000-0-5846-00-0000-7700-000000-018-0000					189.98
								Sub total:	1,428.59
21	21029440	03/24/2021 CARA ORTIZ							
	PV100406	LICENSING AGREEMENTS		060-9024-0-5846-00-1110-1000-000000-003-0607					59.96
								Sub total:	59.96
21	21029355	03/04/2021 CDW GOVERNMENT							
	PO130298	TECHNOLOGY/DVD DRIVES		060-7420-0-4420-00-1110-1000-000000-001-0000					309.39
	PO130298	TECHNOLOGY/DVD DRIVES		060-7420-0-4420-00-1110-1000-000000-002-0000					154.68
	PO130298	TECHNOLOGY/DVD DRIVES		060-7420-0-4420-00-1110-1000-000000-003-0000					154.68
	PO130298	TECHNOLOGY/DVD DRIVES		060-7420-0-4420-00-1110-1000-000000-004-0000					92.81
	PO130298	TECHNOLOGY/DVD DRIVES		060-7420-0-4420-00-1110-1000-000000-005-0000					154.68
	PO130298	TECHNOLOGY/DVD DRIVES		060-7420-0-4420-00-1110-1000-000000-018-0000					61.87
	PO130222	FISHER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0000					105.24
	PO130240	FISHER/MONITORS		060-9024-0-4400-00-1110-1000-000000-001-0127					10,876.52
	PO130219	FISHER/TECHNOLOGY		060-9024-0-4420-00-1110-1000-000000-001-0000					2,413.66
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-001-0000					222.03
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-001-0000					193.37
	PO130257	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-001-0000					209.63
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-002-0000					111.01
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-002-0000					96.68
	PO130257	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-002-0000					104.81
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-003-0000					74.01
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-003-0000					77.35
	PO130257	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-003-0000					83.86
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-004-0000					37.00
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-004-0000					19.34
	PO130257	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-004-0000					20.96
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-005-0000					111.01
	PO130258	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-005-0000					96.68
	PO130257	TECHNOLOGY/AV UPGRADE		250-9010-0-4420-00-0000-8500-000000-005-0000					104.81
								Sub total:	15,886.08
21	21029372	03/10/2021 CDW GOVERNMENT							
	PO130130	FISHER/3-D PRINTER		010-0100-0-4420-00-1110-1000-000000-001-0108					2,787.30
								Sub total:	2,787.30
21	21029414	03/15/2021 CDW GOVERNMENT							
	PO130220	FISHER/TECHNOLOGY		060-9024-0-4420-00-1110-1000-000000-001-0000					854.71
								Sub total:	854.71
21	21029473	03/26/2021 CDW GOVERNMENT							
	PO130304	ELEM. SCHOOLS/HEADPHONES		060-7420-0-4420-00-1110-1000-000000-002-0000					2,564.43
	PO130304	ELEM. SCHOOLS/HEADPHONES		060-7420-0-4420-00-1110-1000-000000-003-0000					2,051.55
	PO130304	ELEM. SCHOOLS/HEADPHONES		060-7420-0-4420-00-1110-1000-000000-004-0000					615.47
	PO130304	ELEM. SCHOOLS/HEADPHONES		060-7420-0-4420-00-1110-1000-000000-005-0000					2,461.86
								Sub total:	7,693.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029415	03/15/2021	CHILDREN'S HEALTH COUNCIL						
	PO130313		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					4,655.00
	PO130313		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					5,321.70
								Sub total:	9,976.70
21	98026523	03/24/2021	CINTAS CORPORATION						
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000					494.21
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-002-0000					525.79
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-003-0000					305.80
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-004-0000					421.22
	PO110103		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-005-0000					525.79
								Sub total:	2,272.81
21	21029441	03/24/2021	CLARE VICKERS						
	PV100407		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-001-0000					155.60
								Sub total:	155.60
21	21029416	03/15/2021	CLINE GLASS CONTRACTORS						
	PO130310		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					1,303.00
								Sub total:	1,303.00
21	98025889	03/10/2021	COMPU PRO SERVICES						
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-018-0000					448.80
								Sub total:	448.80
21	98026651	03/26/2021	COMPU PRO SERVICES						
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					142.94
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					45.00
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					72.15
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					88.32
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					72.15
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					76.08
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					45.00
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-018-0000					305.47
	PO130079		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-018-0000					254.63
								Sub total:	1,101.74
21	21029442	03/24/2021	COUNTY OF SANTA CLARA -						
	PO110078		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					60.00
	PO110078		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					40.00
								Sub total:	100.00
21	21029373	03/10/2021	DARCY SWINNERTON						
	PO110157		SP. ED./SERVICES	080-6500-0-5825-00-5760-1190-000000-012-0000					2,200.00
								Sub total:	2,200.00
21	21029443	03/24/2021	DAVID HAGERMAN						
	PO120036		BLOSSOM HILL/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-005-0605					893.75
								Sub total:	893.75
21	21029356	03/04/2021	DELTA DENTAL INSURANCE COMPANY						
	PO110024		EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000					217.20
								Sub total:	217.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029374 PO130332	03/10/2021	DEMCO DAVES AVENUE/SUPPLIES	060-9005-0-4310-00-1110-1000-0000000-003-0000					68.47 Sub total: 68.47
21	21029444 PO110079	03/24/2021	DEPARTMENT OF JUSTICE PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-0000000-014-0000					352.00 Sub total: 352.00
21	98025890 PO130305	03/10/2021	DISCOUNT SCHOOL SUPPLY DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-003-0607					65.37 Sub total: 65.37
21	21029375 PV100391	03/10/2021	DORIS MONTOYA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5060-3900-0000000-012-0000					32.14 Sub total: 32.14
21	21029376 PO130195	03/10/2021	DOROTHY CHAN & DAVID YU SP. ED./TRANSPORTATION	080-6500-0-5826-00-5760-3600-0000000-012-0000					191.52 Sub total: 191.52
21	21029357 PO120029	03/04/2021	EDUSERVE INC TECHNOLOGY/SERVICE	020-1100-0-5830-00-1110-1000-0000000-018-0000					157.50 Sub total: 157.50
21	21029417 PO120029	03/15/2021	EDUSERVE INC TECHNOLOGY/SERVICE	020-1100-0-5830-00-1110-1000-0000000-018-0000					131.25 Sub total: 131.25
21	98026524 PO120046	03/24/2021	ELDRIDGE & SONS PLUMBING MAINT./OPS	050-8150-0-5675-00-0000-8100-0000000-002-0000					420.00 Sub total: 420.00
21	21029377 PO120006	03/10/2021	ENVIRONMENTAL SYSTEMS MAINT./REPAIRS	050-8150-0-5675-00-0000-8100-0000000-004-0000					2,025.00 Sub total: 2,025.00
21	21029418 PO120006	03/15/2021	ENVIRONMENTAL SYSTEMS MAINT./REPAIRS	050-8150-0-5675-00-0000-8100-0000000-002-0000					1,085.46 Sub total: 1,085.46
21	21029378 PO110014 PO110014	03/10/2021	FAGEN FRIEDMAN & FULFROST LLP SP.ED./H.R./LEGAL SERVICES SP.ED./H.R./LEGAL SERVICES	010-0000-0-5803-00-0000-7400-0000000-014-0000 080-6500-0-5803-00-5001-3900-0000000-012-0000					2,886.00 97.50 Sub total: 2,983.50
21	21029379 PO110055 PO110054	03/10/2021	FRONTIER OPERATIONS/TELEPHONE OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-0000000-020-0000 010-0815-0-5930-00-0000-8200-0000000-020-0000					117.42 1,092.04 Sub total: 1,209.46
21	21029445 PO110055	03/24/2021	FRONTIER OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-0000000-020-0000					117.42 Sub total: 117.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029446	03/24/2021	GRACE DONATELLI SORDO						
	PV100413		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					59.88
	PV100413		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					11.38
	PV100413		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					1.04
	PV100413		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					1.04-
			Sub total:						71.26
21	98026110	03/15/2021	GRAINGER						
	PO110093		MAINT./OPER. SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					21.97
	PO110093		MAINT./OPER. SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					173.66
	PO110093		MAINT./OPER. SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					173.66
			Sub total:						369.29
21	21029380	03/10/2021	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	21029419	03/15/2021	HANNA INTERPRETING						
	PO130049		SP. ED./SERVICES	080-6500-0-5830-00-5760-3160-000000-012-0000					1,950.00
			Sub total:						1,950.00
21	21029447	03/24/2021	HANNA INTERPRETING						
	PO130049		SP. ED./SERVICES	080-6500-0-5830-00-5760-3160-000000-012-0000					525.00
			Sub total:						525.00
21	21029358	03/04/2021	HARRIETT HULS						
	PV100385		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
			Sub total:						290.00
21	98026111	03/15/2021	HD SUPPLY FACILITIES MAIN.						
	PO110094		MAINT./OPER. SUPPLIES	050-8150-0-4380-00-0000-8100-000000-002-0000					340.55
	PO110094		MAINT./OPER. SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					183.22
	PO110094		MAINT./OPER. SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					370.10
	PO110094		MAINT./OPER. SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					33.15
	PO110094		MAINT./OPER. SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					91.61
	PO110094		MAINT./OPER. SUPPLIES	060-5800-0-4310-00-1110-1000-000000-020-0000					340.55
			Sub total:						1,359.18
21	98025891	03/10/2021	HEINEMANN						
	PO130327		CURR./TEXTBOOKS	060-7510-0-4140-00-1110-1000-000000-019-0000					3,265.05
			Sub total:						3,265.05
21	21029448	03/24/2021	HOME DEPOT CREDIT SERVICES						
	PO110125		MAINT./SUPPLIES	050-8150-0-4385-00-0000-8100-000000-001-0000					322.24
	PO110125		MAINT./SUPPLIES	050-8150-0-4385-00-0000-8100-000000-002-0000					322.25
	PO110125		MAINT./SUPPLIES	050-8150-0-4385-00-0000-8100-000000-003-0000					273.01
	PO110125		MAINT./SUPPLIES	050-8150-0-4385-00-0000-8100-000000-004-0000					273.01
	PO110125		MAINT./SUPPLIES	050-8150-0-4385-00-0000-8100-000000-005-0000					279.68
	PO110125		MAINT./SUPPLIES	050-8150-0-4385-00-0000-8100-000000-020-0000					97.64
			Sub total:						1,567.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029381 PV100392	03/10/2021	JENNIFER SPLAINE CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					103.74
								Sub total:	103.74
21	21029420 PO130306	03/15/2021	JOHN WILEY & SONS INC SP. ED./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000					264.93
								Sub total:	264.93
21	21029359 PO110176	03/04/2021	JOHNSTONE SUPPLY MAINT./PARTS,SUPPLIES	050-8150-0-4382-00-0000-8100-000000-002-0000					177.66
								Sub total:	177.66
21	21029360 PO110026 PO110026 PO110026 PO110026 PO110026 PO110026	03/04/2021	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				712.65 1,425.30 1,917.48 9,273.68 2,137.96 137,325.54	
								Sub total:	152,792.61
21	21029449 PO130331 PO130331 PO130331 PO130331	03/24/2021	KAPCO DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES	060-9005-0-4310-00-1110-1000-000000-003-0000 060-9005-0-4310-00-1110-1000-000000-003-0000 060-9005-0-4310-00-1110-1000-000000-003-0000 060-9005-0-9512-00-0000-0000-000000-000-0000				7.42 74.18 6.77 6.77-	
								Sub total:	81.60
21	21029361 PO110121 PO110121	03/04/2021	KBA DOCUMENT SOLUTIONS LLC DAVES AVENUE/TONER DAVES AVENUE/TONER	010-0100-0-4312-00-1110-1000-000000-003-0000 010-0100-0-4312-00-1110-1000-000000-003-0000					216.07 128.77
								Sub total:	344.84
21	98026112 PO120004 PO120004 PO120004 PO120004 PO120004 PO120004 PO120004 PO120004 PO120004 PO120004 PO120004 PO120004	03/15/2021	KILLROY PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-001-0000 050-8150-0-5830-00-0000-8100-000000-002-0000 050-8150-0-5830-00-0000-8100-000000-002-0000 050-8150-0-5830-00-0000-8100-000000-003-0000 050-8150-0-5830-00-0000-8100-000000-003-0000 050-8150-0-5830-00-0000-8100-000000-003-0000 050-8150-0-5830-00-0000-8100-000000-004-0000 050-8150-0-5830-00-0000-8100-000000-005-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000				85.00 300.00 73.00 475.00 160.00 160.00 115.00 128.00 108.00 65.00 275.00	
								Sub total:	1,944.00
21	98026652 PO120004 PO120004	03/26/2021	KILLROY PEST CONTROL ALL SITES/PEST CONTROL ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-001-0000 050-8150-0-5830-00-0000-8100-000000-002-0000					85.00 73.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO120004	ALL SITES/PEST CONTROL		050-8150-0-5830-00-0000-8100-000000-003-0000					160.00
	PO120004	ALL SITES/PEST CONTROL		050-8150-0-5830-00-0000-8100-000000-003-0000					275.00
	PO120004	ALL SITES/PEST CONTROL		050-8150-0-5830-00-0000-8100-000000-004-0000					115.00
	PO120004	ALL SITES/PEST CONTROL		050-8150-0-5830-00-0000-8100-000000-005-0000					128.00
	PO120004	ALL SITES/PEST CONTROL		050-8150-0-5830-00-0000-8100-000000-020-0000					108.00
	PO120004	ALL SITES/PEST CONTROL		050-8150-0-5830-00-0000-8100-000000-020-0000					65.00
								Sub total:	1,009.00
21	98025892	03/10/2021 LAKESHORE LEARNING MATERIALS							
	PO110174	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					50.60
	PO110001	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000					32.11
	PO110001	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000					24.41
	PO130309	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603					296.27
	PO130186	SP. ED./SUPPLIES		080-6500-0-4310-00-5760-2490-000000-012-0000					74.45
								Sub total:	477.84
21	98026653	03/26/2021 LAKESHORE LEARNING MATERIALS							
	PO110174	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					59.35
	PO110001	DAVES AVENUE/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-003-0000					22.88
								Sub total:	82.23
21	21029382	03/10/2021 LAUREY VALENTINE							
	PV100397	BOOKS AND REFERENCE MATERIALS		060-9024-0-4210-00-1110-1000-000000-005-0603					65.69
	PV100397	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603					342.65
	PV100395	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603					.75
	PV100395	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603					8.20
	PV100394	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603					75.15
	PV100393	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603					2.01
	PV100393	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603					22.00
	PV100395	ACCTS PAYABLE-USE TAX		060-9024-0-9512-00-0000-0000-000000-000-0000					.75-
	PV100393	ACCTS PAYABLE-USE TAX		060-9024-0-9512-00-0000-0000-000000-000-0000					2.01-
								Sub total:	513.69
21	<21029296> Canceled	03/19/2021 LESLIE WOOLEY							
	PV100354	RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-000000-025-0000				<	513.38 >
								Sub total:	< 513.38 >
21	21029450	03/24/2021 LESLIE WOOLEY							
	PV100409	RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-000000-025-0000					513.38
	PV100409	RETIREE BENEFITS-CERTIFICATD		010-0000-0-3701-00-1110-1000-000000-025-0000					513.38
								Sub total:	1,026.76
21	21029383	03/10/2021 LOS GATOS UNION SCHOOL							
	PV100398	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-7150-000000-015-0000					264.56
	PV100398	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7400-000000-014-0000					433.33
	PV100398	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7150-000000-015-0000					62.00
	PV100398	ON LINE TRANSACTION FEE		010-0000-0-5819-00-0000-7200-000000-025-0000					1.20
	PV100398	LICENSING AGREEMENTS		010-0000-0-5846-00-0000-7150-000000-015-0000					43.75
	PV100398	REVOLVING CASH ACCOUNT		010-0000-0-9130-00-0000-0000-000000-000-0000					2,300.00
	PV100398	CLASSROOM/OFFICE SUPPLIES		080-6500-0-4310-00-5001-3120-000000-012-0000					7.99
								Sub total:	3,112.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029474 PV100420	03/26/2021	LOS GATOS UNION SCHOOL POSTAGE	010-0000-0-5910-00-0000-7110-000000-015-0000					2,000.00 Sub total: 2,000.00
21	21029384 PV100399	03/10/2021	LOS GATOS-SARATOGA JOINT UNION DEVELOPER FEES	250-9010-0-8682-00-0000-0000-000000-000-0000					46,867.30 Sub total: 46,867.30
21	21029451 PV100410	03/24/2021	LUCIA CONTRERAS CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0604					60.00 Sub total: 60.00
21	98025893 PO130170	03/10/2021	MACGILL DAVES AVENUE/HEALTH OFFICE	060-9024-0-4310-00-1110-1000-000000-003-0607					1,082.93 Sub total: 1,082.93
21	98026525 PO110010	03/24/2021	MACGILL SP. ED./HEALTH SUPPLIES	080-6500-0-4310-00-5001-3140-000000-012-0000					631.83 Sub total: 631.83
21	21029385 PV100400 PV100400	03/10/2021	MAGGIE VERDOIA CLASSROOM/OFFICE SUPPLIES STUDY TRIPS	060-9024-0-4310-00-1110-1000-000000-001-0604 060-9024-0-5816-00-1110-1000-000000-001-0604					39.20 210.80 Sub total: 250.00
21	21029386 PO110057	03/10/2021	MCI COMM SERVICE OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					36.51 Sub total: 36.51
21	21029452 PO110057	03/24/2021	MCI COMM SERVICE OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					36.51 Sub total: 36.51
21	98026113 PO120024 PO120024 PO120024	03/15/2021	MCKINLEY ELEVATOR CORP. MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-001-0000 050-8150-0-5675-00-0000-8100-000000-003-0000 050-8150-0-5675-00-0000-8100-000000-005-0000					285.00 194.00 750.98 Sub total: 1,229.98
21	21029421 PO110134 PO110134 PO110134 PO110134 PO110134 PO110134 PO110134 PO110134 PO110134 PO110134	03/15/2021	MCMaster-CARR MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-002-0000 050-8150-0-4380-00-0000-8100-000000-005-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 060-5800-0-4310-00-1110-1000-000000-020-0000					615.24 48.77 32.03 165.34 125.45 118.01 48.78 93.13 947.04 Sub total: 2,193.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029387 PO130135	03/10/2021	MICHAEL POST SP. ED./LEGAL	080-6500-0-5803-00-5760-1190-000000-012-0000					18,418.40 Sub total: 18,418.40
21	<21028498> Canceled CL000120	03/09/2021	MICHELLE VAUGHAN A/P - YEAR END ACCRUALS	130-5310-0-9516-00-0000-0000-000000-000-0000				<	51.25 > Sub total: < 51.25 >
21	21029388 PO110068 PO110068 PO110068	03/10/2021	MRC BLOSSOM HILL/COPIERS BLOSSOM HILL/COPIERS BLOSSOM HILL/COPIERS	060-9024-0-5610-00-1110-1000-000000-005-0055 060-9024-0-5610-00-1110-1000-000000-005-0055 060-9024-0-5610-00-1110-1000-000000-005-0055					277.71 1,551.00 1,086.32 Sub total: 2,915.03
21	98026654 PO130063 PO130063	03/26/2021	NCS PEARSON SP. ED./SUPPLIES SP. ED./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000 080-6500-0-4310-00-5760-3160-000000-012-0000					428.34 79.99 Sub total: 508.33
21	98026526 PO120045 PO120045 PO120045	03/24/2021	NICKELL FIRE PROTECTION MAINT./OPERATIONS MAINT./OPERATIONS MAINT./OPERATIONS	050-8150-0-5675-00-0000-8100-000000-001-0000 050-8150-0-5675-00-0000-8100-000000-002-0000 050-8150-0-5675-00-0000-8100-000000-005-0000					997.41 673.67 1,521.94 Sub total: 3,193.02
21	98026114 PO110084 PO110084 PO110084 PO110084 PO110084 PO110084 PO110084 PO110084 PO110003 PO110003 PO110003 PO110003 PO110003 PO110003 PO110003 PO110003 PO110003 PO110003 PO110003 PO110018 PO110018 PO110018 PO110018 PO110018 PO110018 PO110018 PO110018 PO110018	03/15/2021	OFFICE DEPOT 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 DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES	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 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 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000					66.23 28.37 11.64 2.40 895.35 19.69 17.11 582.80 200.63 118.67 60.42 57.64 53.41 45.75 17.96 502.65 187.39 174.49 146.05 133.83 80.12 76.16 72.00 42.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO110018	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000	39.60
	PO110018	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000	227.61
	PO110018	BLOSSOM HILL/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-005-0000	88.16
	PO110116	FISHER/ SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603	297.87
	PO110116	FISHER/ SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603	98.18
	PO110116	FISHER/ SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0603	58.14
	PO110107	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	6.97
	PO110107	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	56.07
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	83.47
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	34.32
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	22.92
	PO110087	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	9.17
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	144.41
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	162.86
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	277.52
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	76.45
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	114.97
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	108.92
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	108.91
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	57.91
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	34.65
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	31.18
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	27.93
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	29.79
	PO110020	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0603	31.59
	PO110015	SP. ED./H.R./SUPPLIES		080-6500-0-4310-00-5001-2490-000000-012-0000	174.59
	PO110015	SP. ED./H.R./SUPPLIES		080-6500-0-4310-00-5001-2490-000000-012-0000	72.09
	PO110015	SP. ED./H.R./SUPPLIES		080-6500-0-4310-00-5001-2490-000000-012-0000	184.22
				Sub total:	6,254.03
21	98026527	03/24/2021 OFFICE DEPOT			
	PO110130	MAINT./SUPPLIES		010-0815-0-4420-00-0000-8200-000000-020-0000	654.63
				Sub total:	654.63
21	21029422	03/15/2021 P A C E			
	PO130062	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000	5,111.00
	PO130062	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000	8,861.00
				Sub total:	13,972.00
21	21029389	03/10/2021 PACIFIC COAST TRANE			
	PO120028	MAINT./SERVICE/REPAIRS		050-8150-0-5675-00-0000-8100-000000-005-0000	766.00
				Sub total:	766.00
21	21029423	03/15/2021 PACIFIC COAST TRANE			
	PO120028	MAINT./SERVICE/REPAIRS		050-8150-0-5675-00-0000-8100-000000-005-0000	2,802.46
				Sub total:	2,802.46
21	21029453	03/24/2021 PACIFIC COAST TRANE			
	PO120028	MAINT./SERVICE/REPAIRS		050-8150-0-5675-00-0000-8100-000000-005-0000	988.00
	PO120028	MAINT./SERVICE/REPAIRS		050-8150-0-5830-00-0000-8100-000000-001-0000	2,519.00
				Sub total:	3,507.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21029424	03/15/2021	PACIFIC GAS & ELECTRIC CO.		
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-001-0000	12,839.91
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-002-0000	18,794.04
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-003-0000	8,593.38
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-005-0000	8,694.81
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-020-0000	1,215.38
				Sub total:	50,137.52
21	21029454	03/24/2021	PACIFIC GAS & ELECTRIC CO.		
	PO110058		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-004-0000	6,112.49
				Sub total:	6,112.49
21	21029362	03/04/2021	PATRICK & CHERYL BURKE		
	PV100386		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000	290.00
				Sub total:	290.00
21	21029455	03/24/2021	PEGGY GARLAND		
	PV100411		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	149.95
				Sub total:	149.95
21	21029425	03/15/2021	PINE HILL SCHOOL		
	PO110148		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000	4,795.50
				Sub total:	4,795.50
21	21029390	03/10/2021	PITNEY BOWES GLOBAL FINANCIAL		
	PO110049		BUSINESS/MAILING MACHINE	010-0000-0-5622-00-0000-7300-000000-016-0000	1,413.53
				Sub total:	1,413.53
21	98026528	03/24/2021	QUENCH USA INC.		
	PO110147		BLOSSOM HILL/RENTALS	010-0100-0-5620-00-1110-1000-000000-005-0000	78.57
				Sub total:	78.57
21	98026529	03/24/2021	READYREFRESH BY NESTLE		
	PO110050		DO/TECH./MAIN./LEX./WATER	010-0000-0-5620-00-0000-7300-000000-016-0000	54.55
	PO110050		DO/TECH./MAIN./LEX./WATER	010-0100-0-5620-00-0000-2700-000000-004-0000	188.90
	PO110050		DO/TECH./MAIN./LEX./WATER	010-0815-0-5620-00-0000-8200-000000-020-0000	34.18
				Sub total:	277.63
21	98026655	03/26/2021	READYREFRESH BY NESTLE		
	PO110050		DO/TECH./MAIN./LEX./WATER	010-0000-0-5620-00-0000-7300-000000-016-0000	34.55
				Sub total:	34.55
21	21029391	03/10/2021	REFRIGERATION SUPPLIES		
	PO110132		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-003-0000	308.45
				Sub total:	308.45
21	21029363	03/04/2021	RELIASTAR LIFE INSURANCE CO.		
	PO110028		EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000	2,369.23
				Sub total:	2,369.23
21	21029456	03/24/2021	RESERVE ACCOUNT		
	PO110048		BUSINESS/POSTAGE	010-0000-0-5910-00-0000-7300-000000-016-0000	3,000.00
				Sub total:	3,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029364 PV100387	03/04/2021	RICHARD & MARJORIE DAVIS PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	21029457 PO120056 PO120056 PO120056 PO120056 PO120056 PO120056 PO120056	03/24/2021	RO HEALTH HEALTH/CONTRACT SERVICES HEALTH/CONTRACT SERVICES HEALTH/CONTRACT SERVICES HEALTH/CONTRACT SERVICES HEALTH/CONTRACT SERVICES HEALTH/CONTRACT SERVICES HEALTH/CONTRACT SERVICES	060-3215-0-5830-00-1110-3140-000000-012-0000 060-3215-0-5830-00-1110-3140-000000-012-0000 060-3215-0-5830-00-1110-3140-000000-012-0000 060-3215-0-5830-00-1110-3140-000000-012-0000 060-3215-0-5830-00-1110-3140-000000-012-0000 060-3215-0-5830-00-1110-3140-000000-012-0000 060-3215-0-5830-00-1110-3140-000000-012-0000 060-3215-0-5830-00-1110-3140-000000-012-0000				3,622.50 2,929.50 2,016.00 3,370.50 4,095.00 3,103.75 2,457.00 Sub total:	
									21,594.25
21	21029475 PO120056	03/26/2021	RO HEALTH HEALTH/CONTRACT SERVICES	060-3215-0-5830-00-1110-3140-000000-012-0000					2,079.00
								Sub total:	2,079.00
21	21029392 PO110133 PO110133	03/10/2021	ROBINSON OIL CORPORATION OPS/FOOD SERVICE/VEHICLE GAS OPS/FOOD SERVICE/VEHICLE GAS	050-8150-0-4360-00-0000-8100-000000-020-0000 130-5310-0-4360-00-0000-3700-000000-017-0000					386.10 66.92 Sub total:
									453.02
21	21029426 PO110133 PO110133	03/15/2021	ROBINSON OIL CORPORATION OPS/FOOD SERVICE/VEHICLE GAS OPS/FOOD SERVICE/VEHICLE GAS	050-8150-0-4360-00-0000-8100-000000-020-0000 130-5310-0-4360-00-0000-3700-000000-017-0000					240.87 40.45 Sub total:
									281.32
21	21029476 PO110133 PO110133	03/26/2021	ROBINSON OIL CORPORATION OPS/FOOD SERVICE/VEHICLE GAS OPS/FOOD SERVICE/VEHICLE GAS	050-8150-0-4360-00-0000-8100-000000-020-0000 130-5310-0-4360-00-0000-3700-000000-017-0000					446.70 75.27 Sub total:
									521.97
21	98026656 PV100414 PO110053	03/26/2021	SAFEWAY CLASSROOM/OFFICE SUPPLIES CAFETERIA/FOOD	060-9005-0-4310-00-1110-1000-000000-003-0000 130-5310-0-4710-00-0000-3700-000000-017-0000					16.10 49.53 Sub total:
									65.63
21	21029393 PO110059 PO110059 PO110059 PO110059 PO110059 PO110059 PO110059 PO110059 PO110059 PO110059 PO110059 PO110059 PO110059	03/10/2021	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 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 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				984.98 117.79 1,572.71 117.79 247.84 563.81 258.13 149.91 1,067.34 227.26 149.91	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO110059	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-003-0000					443.45
	PO110059	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-004-0000					149.91
	PO110059	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-004-0000					481.45
	PO110059	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-005-0000					826.32
	PO110059	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-005-0000					641.03
	PO110059	ALL SITES/WATER		010-0815-0-5558-00-0000-8200-000000-005-0000					117.79
								Sub total:	8,117.42
21	21029477	03/26/2021 SANTA CLARA CO. OFFICE OF ED.							
	PO110077	PERSONNEL/FINGERPRINTING		010-0000-0-5838-00-0000-7400-000000-014-0000					275.00
								Sub total:	275.00
21	21029394	03/10/2021 SANTA CRUZ CO. OFF. OF ED.							
	PO130155	CURR./SERVICES		060-4035-0-5830-00-1110-1000-000000-019-0000					18,200.00
								Sub total:	18,200.00
21	98026530	03/24/2021 SCHOLASTIC							
	PO130340	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					385.20
								Sub total:	385.20
21	98026531	03/24/2021 SCHOOL OUTFITTERS							
	PO130328	OPS/PARTS & SUPPLIES		050-8150-0-4383-00-0000-8100-000000-002-0000					1,846.62
								Sub total:	1,846.62
21	98026532	03/24/2021 SCHOOL SERVICES OF CALIFORNIA							
	PO130282	BUSINESS/SERVICES		010-0000-0-5830-00-0000-7200-000000-016-0000					320.00
								Sub total:	320.00
21	98026115	03/15/2021 SCHOOL SPECIALTY							
	PO130252	FISHER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					2,625.64
	PO130252	FISHER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					47.14
								Sub total:	2,672.78
21	98026657	03/26/2021 SCHOOL SPECIALTY							
	PO130252	FISHER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					442.61
								Sub total:	442.61
21	<21029306> Canceled	03/04/2021 SENSORY SOLUTIONS							
	PO130254	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000				<	720.00 >
								Sub total: <	720.00 >
21	21029395	03/10/2021 SENSORY SOLUTIONS							
	PO130254	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000					795.00
	PO130254	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000					720.00
								Sub total:	1,515.00
21	21029396	03/10/2021 SHANNON & CASEY CONNELLY							
	PO110155	SP. ED./TRANSPORTATION		080-6500-0-5826-00-5760-3600-000000-012-0000					1,050.00
								Sub total:	1,050.00
21	21029397	03/10/2021 SHARON EINAV							
	PO110013	SP. ED./TRANSPORTATION		080-6500-0-5826-00-5760-3600-000000-012-0000					497.00
								Sub total:	497.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029458 PO110013	03/24/2021	SHARON EINAV SP. ED./TRANSPORTATION	080-6500-0-5826-00-5760-3600-000000-012-0000					645.12 Sub total: 645.12
21	21029459 PV100412 PV100412 PV100412 PV100412	03/24/2021	SHELLY MASELLI CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4310-00-1110-1000-000000-002-0604 060-9024-0-4310-00-1110-1000-000000-002-0604 060-9024-0-4310-00-1110-1000-000000-002-0604 060-9024-0-9512-00-0000-0000-000000-000-0000				6.13 152.79 67.21 6.13- Sub total: 220.00	
21	21029398 PO110136	03/10/2021	SIERRA PACIFIC TURF SUPPLY MAINT./GROUND SUPPLIES	050-8150-0-4383-00-0000-8100-000000-020-0000					916.65 Sub total: 916.65
21	21029427 PV100401	03/15/2021	SMART & FINAL CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					48.63 Sub total: 48.63
21	21029460 PO120002	03/24/2021	SODEXO INC. & AFFILIATES CAFETERIA/FOOD	130-5310-0-4710-00-0000-3700-000000-017-0000					25,817.35 Sub total: 25,817.35
21	21029399 PO110005 PO110005	03/10/2021	SOUTHWEST SCHOOL & OFFICE DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603					273.03 84.86 Sub total: 357.89
21	21029478 PO110005 PO110005 PO110005	03/26/2021	SOUTHWEST SCHOOL & OFFICE DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603					4.62 147.64 696.00 Sub total: 848.26
21	98026658 PO130333 PO130333 PO130333	03/26/2021	SOUTHWEST STRINGS FISHER/SUPPLIES FISHER/SUPPLIES FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0106 010-0100-0-4310-00-1110-1000-000000-001-0106 010-0100-0-9512-00-0000-0000-000000-000-0000					665.04 60.68 60.68- Sub total: 665.04
21	21029461 PO110060 PO110060 PO110060 PO110060 CM100062	03/24/2021	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					9,530.43 1,547.41 6,078.61 3,266.76 447.16- Sub total: 19,976.05
21	21029479 PO130330	03/26/2021	SQUARE GROVE LLC UPLIFT DESK VAN METER/FURNITURE	010-0100-0-4432-00-1110-1000-000000-002-0000					964.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO130319		VAN METER/FURNITURE	010-0100-0-4432-00-1110-1000-000000-002-0000					936.29
								Sub total:	1,900.95
21	21029400 PO030460	03/10/2021	STEPHEN ROATCH ACCOUNTANCY BUSINESS/AUDIT EXPENSES	010-0000-0-5820-00-0000-7190-000000-025-0000					2,760.00
								Sub total:	2,760.00
21	21029462 PO130334	03/24/2021	SUNBELT RENTALS INC. MAINT./RENTALS EQUIPMENT	050-8150-0-5622-00-0000-8100-000000-003-0000					664.61
								Sub total:	664.61
21	21029428 PO130085	03/15/2021	SYNERGIC THERAPY INC SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					6,720.00
								Sub total:	6,720.00
21	21029463 PO120039 PO120039	03/24/2021	YSERCO MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-004-0000 060-3215-0-5675-00-0000-8200-000000-020-0000					233.00 15,208.00
								Sub total:	15,441.00
21	21029429 PO110095	03/15/2021	T-MOBILE TECHNOLOGY/SERVICE	060-5800-0-5906-00-1110-1000-000000-018-0000					4,600.00
								Sub total:	4,600.00
21	21029401 PO120054	03/10/2021	TBWBH/P&M DISTRICT WIDE/SERVICES	010-0000-0-5830-00-0000-7200-000000-025-0000					2,306.45
								Sub total:	2,306.45
21	21029464 PO120054	03/24/2021	TBWBH/P&M DISTRICT WIDE/SERVICES	010-0000-0-5830-00-0000-7200-000000-025-0000					6,500.00
								Sub total:	6,500.00
21	98025894 PO120003	03/10/2021	THE ALARM COMPANY ALL SITES/PEST CONTROL	050-8150-0-5830-00-0000-8100-000000-004-0000					765.00
								Sub total:	765.00
21	<21029308> Canceled PO120051	03/08/2021	THE DOOLEY CORPORATION SP. ED./SERVICES	060-3215-0-5830-00-5760-1180-000000-012-0000				<	1,000.00 >
								Sub total: <	1,000.00 >
21	21029402 PO120051	03/10/2021	THE DOOLEY CORPORATION SP. ED./SERVICES	060-3215-0-5830-00-5760-1180-000000-012-0000					1,000.00
								Sub total:	1,000.00
21	21029480 PO120051	03/26/2021	THE DOOLEY CORPORATION SP. ED./SERVICES	060-3215-0-5830-00-5760-1180-000000-012-0000					2,500.00
								Sub total:	2,500.00
21	98026116 PO110126	03/15/2021	THE HOME DEPOT PRO MAINT./SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000					168.18
								Sub total:	168.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21029403 PO130315	03/10/2021	THE LIBRARY STORE DAVES AVENUE/SUPPLIES	060-9005-0-4310-00-1110-1000-000000-003-0000					44.73
								Sub total:	44.73
21	21029365 PV100388	03/04/2021	THOMAS & MARILYN JOHNSON PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
21	21029430 PO110065	03/15/2021	TIAA COMMERCIAL FINANCE INC. LEXINGTON/COPIER	010-0100-0-5620-00-1110-1000-000000-004-0000					183.56
								Sub total:	183.56
21	21029465 PO120007 PO120007 PO120007 PO120007 PO120007 PO120007 PO120007 PO120007 PO120007 PO120007 PO120007 PO120007 PO120007	03/24/2021	TRANS BAY ELEVATOR CORP. MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS	050-8150-0-5675-00-0000-8100-000000-001-0000 050-8150-0-5675-00-0000-8100-000000-001-0000 050-8150-0-5830-00-0000-8100-000000-001-0000 050-8150-0-5830-00-0000-8100-000000-001-0000 050-8150-0-5830-00-0000-8100-000000-001-0000 050-8150-0-5830-00-0000-8100-000000-002-0000 050-8150-0-5830-00-0000-8100-000000-002-0000 050-8150-0-5830-00-0000-8100-000000-003-0000 050-8150-0-5830-00-0000-8100-000000-003-0000 050-8150-0-5830-00-0000-8100-000000-003-0000 050-8150-0-5830-00-0000-8100-000000-004-0000 050-8150-0-5830-00-0000-8100-000000-004-0000 050-8150-0-5830-00-0000-8100-000000-005-0000 050-8150-0-5830-00-0000-8100-000000-005-0000					360.00 920.00 200.00 200.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00
								Sub total:	2,480.00
21	98025895 PO130296 PO130296 PO130296 PO130296	03/10/2021	TREE TOP PUBLISHING VAN METER/BOOKS VAN METER/BOOKS VAN METER/BOOKS VAN METER/BOOKS	010-0100-0-4210-00-1110-1000-000000-002-0000 010-0100-0-4210-00-1110-1000-000000-002-0000 010-0100-0-4210-00-1110-1000-000000-002-0000 010-0100-0-9512-00-0000-0000-000000-000-0000					11.63 127.50 12.75 11.63-
								Sub total:	140.25
21	21029404 PO130221	03/10/2021	TROXELL COMMUNICATIONS FISHER/SUPPLIES	060-9024-0-4420-00-1110-1000-000000-001-0000					391.78
								Sub total:	391.78
21	21029366 PO110030	03/04/2021	UHS PREMIUM BILLING EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					75,737.70
								Sub total:	75,737.70
21	98026659 PO130329	03/26/2021	ULINE BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					207.80
								Sub total:	207.80
21	21029431 PO120055	03/15/2021	VALLEY CONCRETE MAINT./DAVES AVENUE	050-8150-0-5675-00-0000-8100-000000-003-0000					2,880.00
								Sub total:	2,880.00
21	21029466 PO120033	03/24/2021	VERDE DESIGN VM/DAVES/BLOSSOM HILL/FIELDS	250-9010-0-6170-00-0000-8500-000000-002-0000					616.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO120033	VM/DAVES/BLOSSOM HILL/FIELDS		250-9010-0-6170-00-0000-8500-000000-003-0000					616.66
	PO120033	VM/DAVES/BLOSSOM HILL/FIELDS		250-9010-0-6170-00-0000-8500-000000-005-0000					616.68
								Sub total:	1,850.00
21	21029405	03/10/2021 WEST VALLEY COLLECTION &							
	PO110061	ALL SITES/DISPOSAL SERVICES		010-0815-0-5515-00-0000-8200-000000-001-0000					4,118.75
	PO110061	ALL SITES/DISPOSAL SERVICES		010-0815-0-5515-00-0000-8200-000000-002-0000					358.44
	PO110061	ALL SITES/DISPOSAL SERVICES		010-0815-0-5515-00-0000-8200-000000-003-0000					316.90
	PO110061	ALL SITES/DISPOSAL SERVICES		010-0815-0-5515-00-0000-8200-000000-005-0000					913.61
								Sub total:	5,707.70
21	21029432	03/15/2021 WILL GARNER & ROBIN FLURY							
	PO110173	SP. ED./TRANSPORTATION		080-6500-0-5826-00-5760-3600-000000-012-0000					900.00
								Sub total:	900.00
21	98026660	03/26/2021 WINSOR LEARNING INC.							
	PO130326	SP. ED./CONFERENCE		080-6500-0-5220-00-5760-1190-000000-012-0000					275.00
								Sub total:	275.00
21	21029467	03/24/2021 XEROX CORPORATION							
	PO110081	BUSINESS/COPIER		010-0000-0-5610-00-0000-7300-000000-016-0000					56.67
								Sub total:	56.67
21	21029406	03/10/2021 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
	PO110071	VAN METER/COPIER		010-0100-0-5620-00-1110-1000-000000-002-0000					373.94
	PO110072	DAVES AVENUE/COPIERS		010-0100-0-5620-00-1110-1000-000000-003-0000					432.41
	PO110075	BLOSSOM HILL/COPIERS		060-9024-0-5620-00-1110-1000-000000-005-0055					715.18
								Sub total:	2,745.07
21	21029433	03/15/2021 XEROX FINANCIAL SERVICES							
	PO110074	DAVES AVENUE/COPIER		010-0100-0-5620-00-1110-1000-000000-003-0000					386.70
								Sub total:	386.70
21	21029468	03/24/2021 XEROX FINANCIAL SERVICES							
	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:	788.65
21	21029407	03/10/2021 ZUM SERVICES INC.							
	PO110158	SP. ED./TRANSPORTATION		080-6500-0-5826-00-5760-3600-000000-012-0000					3,196.00
								Sub total:	3,196.00
Total Warrants Issued:									717,733.96
Total Warrants Canceled:									2,284.63
Total Warrants (Issued - Canceled):									715,449.33