

SAN MATEO COUNTY OFFICE OF EDUCATION  
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**SAN MATEO COUNTY OFFICE OF EDUCATION**  
**17 - Ravenswood Elementary School District**  
**Financial Transaction Report - Detail (From: 3/1/2021 To: 3/31/2021)**

Vendor	Description	EffectiveDate	Amount
<b>Fund 01 GENERAL FUND</b>			
<b>School 001 BELLE HAVEN</b>			
CITY OF MENLO PARK	WATER	4/7/2021	1,487.41
AMAZON	MATERIALS AND SUPPLIES	4/13/2021	29.64
AMAZON	MATERIALS AND SUPPLIES	4/13/2021	158.38
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	1,179.69
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	32.73
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	166.65
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	45.90
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	124.20
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	670.70
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	1,084.25
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	508.26
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	1,250.09
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	177.81
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	147.42
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	91.56
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	1,514.16
CITY OF MENLO PARK	WATER	4/13/2021	157.37
HEINEMANN	INSTRUCTIONAL MATERIALS	4/13/2021	1,153.92
SCHOOL SPECIALTY	OFFICE AND OTHER SUPPLIES	4/13/2021	65.94
SCREENCASTIFY LLC	INSTRUCTIONAL MATERIALS	4/13/2021	1,000.00
PACIFIC GAS & ELECTRIC COMPANY	GAS	4/14/2021	2,110.68
PACIFIC GAS & ELECTRIC COMPANY	ELECTRIC	4/14/2021	3,113.47
CITY OF MENLO PARK	WATER	4/20/2021	138.22
CITY OF MENLO PARK	WATER	4/20/2021	453.33

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Vendor	Description	EffectiveDate	Amount
RHYTHM AND MOVES	CONSULTANT SVCS-CERT	4/20/2021	4,893.75
			21,755.53
<b>School 003 COSTANO</b>			
AMAZON	MATERIALS AND SUPPLIES	4/13/2021	100.92
AMAZON	MATERIALS AND SUPPLIES	4/13/2021	163.53
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	47.16
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	31.82
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	9.99
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	45.97
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	1,053.48
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	230.40
WORTHINGTON DIRECT	MATERIALS AND SUPPLIES	4/20/2021	1,017.41
JENA BLOOMQUIST	MATERIALS AND SUPPLIES	4/20/2021	133.00
RHYTHM AND MOVES	CONSULTANT SVCS-CERT	4/20/2021	4,893.75
HARVEY, ELIZABETH SOUTHWICK	PROFSNL/CONSLT SVCS-CLAS	4/21/2021	11,000.00
			18,727.43
<b>School 015 LOS ROBLES MAGNET ACADEMY</b>			
AMAZON	MATERIALS AND SUPPLIES	4/13/2021	345.73
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	1,102.45
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	37.29
FOODCORPS	OTHER ADMINISTRATIVE EXPS	4/13/2021	7,500.00
KEPLER'S BOOKS & MAGAZINES	INSTRUCTIONAL MATERIALS	4/13/2021	5,519.84
PACIFIC GAS & ELECTRIC COMPANY	GAS	4/13/2021	647.34
RHYTHM AND MOVES	CONSULTANT SVCS-CERT	4/20/2021	4,893.75
QUEZADA, ALEX	INSTRUCTIONAL MATERIALS	4/27/2021	1,009.68
			21,056.08
<b>School 016 RAVENSWOOD MIDDLE SCHOOL</b>			
AMANDA KEMP	MATERIALS AND SUPPLIES	4/13/2021	2,328.30
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	303.05
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	442.87
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	1,233.75

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Vendor	Description	EffectiveDate	Amount
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	1,065.96
RENAISSANCE LEARNING INC	INSTRUCTIONAL MATERIALS	4/13/2021	14,825.35
SYNCB/AMAZON	OFFICE AND OTHER SUPPLIES	44299	356.69
SYNCB/AMAZON	OFFICE AND OTHER SUPPLIES	44299	252.30
SYNCB/AMAZON	OFFICE AND OTHER SUPPLIES	44299	1,198.44
SYNCB/AMAZON	OFFICE AND OTHER SUPPLIES	44299	223.74
SYNCB/AMAZON	OFFICE AND OTHER SUPPLIES	44299	55.69
SYNCB/AMAZON	OFFICE AND OTHER SUPPLIES	44299	2,930.39
SYNCB/AMAZON	OFFICE AND OTHER SUPPLIES	44299	359.70
SYNCB/AMAZON	OFFICE AND OTHER SUPPLIES	44299	347.25
PACIFIC GAS & ELECTRIC COMPANY	GAS	4/14/2021	2,514.05
PACIFIC GAS & ELECTRIC COMPANY	ELECTRIC	4/14/2021	7,127.86
RHYTHM AND MOVES	CONSULTANT SVCS-CERT	4/20/2021	4,893.75
PARTNERS IN COMMUNICATION LLC	OFFICE AND OTHER SUPPLIES	4/27/2021	195.00
			40,654.14
<b>School 030 BOARD OF EDUCATION</b>			
WILLDAN FINANCIAL	PROFSNL/CONSLT SVCS-CLAS	44299	1,896.81
VOLER STRATEGIC ADVISORS	PROFSNL/CONSLT SVCS-CLAS	44306	8,000.00
NELLY MALDONADO	OFFICE AND OTHER SUPPLIES	4/27/2021	119.88
			10,016.69
<b>School 035 SUPERINTENDENT</b>			
LIANIDES, JAMES WILLIAM	PROFSNL/CONSLT SVCS-CLAS	4/7/2021	1,300.00
ROY ADVISORS LLC	PROFSNL/CONSLT SVCS-CLAS	4/14/2021	10,500.00
WELLS FARGO	OFFICE AND OTHER SUPPLIES	44306	147.78
WELLS FARGO	OTHER ADMINISTRATIVE EXPS	44306	285.43
COUNTY OF SAN MATEO	PROFSNL/CONSLT SVCS-CLAS	4/21/2021	27,419.00
FRESH APPROACH	OTHER ADMINISTRATIVE EXPS	4/21/2021	966.00
INSTRUCTION PARTNERS (FKA D2D)	OTHER ADMINISTRATIVE EXPS	4/21/2021	16,625.00
INSTRUCTION PARTNERS (FKA D2D)	OTHER ADMINISTRATIVE EXPS	4/21/2021	16,625.00
			73,868.21
<b>School 040 BUSINESS SERVICES</b>			

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AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	50.01
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	46.49
SCHOOL SERVICES OF CALIFORNIA	PROFSNL/CONSLT SVCS-CLAS	4/13/2021	320.00
SHOUTPOINT INC	OTHER ADMINISTRATIVE EXPS	4/21/2021	3,105.00
SHOUTPOINT INC	OTHER ADMINISTRATIVE EXPS	4/21/2021	155.25
SILICON VALLEY INTERNATIONAL	PROPERTY & LIABILITY INSURANCE	4/21/2021	16,391.00
			20,067.75
<b>School 041 MAINTENANCE &amp; OPERATIONS</b>			
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	79.42
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	36.76
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/7/2021	35.00
MENLO PARK FIRE PROTECTION	FACILITY MAINTENANCE/REPAIR	4/7/2021	829.00
A-A LOCK AND ALARM INC	MAINTENANCE SUPPLIES	4/13/2021	265.00
AFFORDABLE REFRIGERATION REPAI	FACILITY MAINTENANCE/REPAIR	4/13/2021	1,678.09
AFFORDABLE REFRIGERATION REPAI	FACILITY MAINTENANCE/REPAIR	4/13/2021	180.00
ANAYA CONSTRUCTION	FACILITY MAINTENANCE/REPAIR	4/13/2021	16,150.00
CINTAS CORPORATION	UNIFORMS	4/13/2021	35.00

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CINTAS CORPORATION	UNIFORMS	4/13/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/13/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/13/2021	35.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/13/2021	134.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/13/2021	134.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/13/2021	134.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/13/2021	302.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/13/2021	134.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/13/2021	302.00
CREATIVE SECURITY COMPANY	FACILITY MAINTENANCE/REPAIR	4/13/2021	75.00
CREATIVE SECURITY COMPANY	FACILITY MAINTENANCE/REPAIR	4/13/2021	75.00
CREATIVE SECURITY COMPANY	FACILITY MAINTENANCE/REPAIR	4/13/2021	75.00
CREATIVE SECURITY COMPANY	FACILITY MAINTENANCE/REPAIR	4/13/2021	75.00
CREATIVE SECURITY COMPANY	FACILITY MAINTENANCE/REPAIR	4/13/2021	75.00
CREATIVE SECURITY COMPANY	FACILITY MAINTENANCE/REPAIR	4/13/2021	75.00
CREATIVE SECURITY COMPANY	FACILITY MAINTENANCE/REPAIR	4/13/2021	150.00
CREATIVE SECURITY COMPANY	FACILITY MAINTENANCE/REPAIR	4/13/2021	1,284.00
ELDORADO FORKLIFT COMPANY	MAINTENANCE OF EQUIPMENT	4/13/2021	30.73
HORIZON	MAINTENANCE SUPPLIES	4/13/2021	331.75
MOBILE MINI INC	FACILITY MAINTENANCE/REPAIR	4/13/2021	116.13
MOBILE MINI INC	FACILITY MAINTENANCE/REPAIR	4/13/2021	145.66
MOBILE MODULAR MANAGEMENT CORP	FACILITY MAINTENANCE/REPAIR	4/13/2021	2,092.00
OVERHAUL CONSTRUCTION	FACILITY MAINTENANCE/REPAIR	4/13/2021	3,850.00
R & S ERECTION	FACILITY MAINTENANCE/REPAIR	4/13/2021	225.00
R.E. BORRMANN'S STEEL	MAINTENANCE SUPPLIES	4/13/2021	418.76
RESOURCE SOLUTIONS OF SF GROUP	MAINTENANCE SUPPLIES	4/13/2021	86.70
RESOURCE SOLUTIONS OF SF GROUP	MAINTENANCE SUPPLIES	4/13/2021	536.68
RESOURCE SOLUTIONS OF SF GROUP	MAINTENANCE SUPPLIES	4/13/2021	1,309.45
RESOURCE SOLUTIONS OF SF GROUP	MAINTENANCE SUPPLIES	4/13/2021	853.06
SHOREWAY PLUMBING	FACILITY MAINTENANCE/REPAIR	4/13/2021	325.00
SHOREWAY PLUMBING	FACILITY MAINTENANCE/REPAIR	4/13/2021	6,000.00

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SYNCB/AMAZON	MAINTENANCE SUPPLIES	44299	82.96
SYNCB/AMAZON	MAINTENANCE SUPPLIES	44299	72.92
SYNCB/AMAZON	MAINTENANCE SUPPLIES	44299	651.90
SYNCB/AMAZON	FACILITY MAINTENANCE/REPAIR	44299	1,629.75
SYNCB/AMAZON	FACILITY MAINTENANCE/REPAIR	44299	195.30
SYNCB/AMAZON	FACILITY MAINTENANCE/REPAIR	44299	37.30
CINTAS CORPORATION	UNIFORMS	4/14/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/14/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/14/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/14/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/14/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/14/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/14/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/14/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/14/2021	79.42
HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	4/14/2021	1,561.99
MOBILE MINI INC	FACILITY MAINTENANCE/REPAIR	4/14/2021	116.13
ORKIN	FACILITY MAINTENANCE/REPAIR	4/14/2021	3,000.00
CINTAS CORPORATION	UNIFORMS	4/20/2021	78.28
CINTAS CORPORATION	UNIFORMS	4/20/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/20/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/20/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/20/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/20/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/20/2021	35.00
CINTAS CORPORATION	UNIFORMS	4/20/2021	35.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/20/2021	218.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/20/2021	222.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/20/2021	448.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/20/2021	166.00

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CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/20/2021	762.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/20/2021	109.00
CRANE PEST CONTROL CORP	MAINTENANCE OF EQUIPMENT	4/20/2021	302.00
MOBILE MODULAR MANAGEMENT CORP	FACILITY MAINTENANCE/REPAIR	4/20/2021	1,280.00
HORIZON	MAINTENANCE SUPPLIES	4/27/2021	1,432.05
HORIZON	MAINTENANCE SUPPLIES	4/27/2021	348.23
HORIZON	MAINTENANCE SUPPLIES	4/27/2021	78.64
HORIZON	MAINTENANCE SUPPLIES	4/27/2021	1,776.39
HORIZON	MAINTENANCE SUPPLIES	4/27/2021	1,432.05
R.E. BORRMANN'S STEEL	MAINTENANCE SUPPLIES	4/27/2021	31.68
SPARTAN ENGINEERING INC.	FACILITY MAINTENANCE/REPAIR	4/27/2021	492.71
SPARTAN ENGINEERING INC.	FACILITY MAINTENANCE/REPAIR	44313	214.50
			56,607.39
<b>School 043 TRANSPORTATION</b>			
ACTION TOWING	MAINTENANCE OF EQUIPMENT	4/13/2021	247.50
BOSCO OIL INC	MAINTENANCE OF EQUIPMENT	4/13/2021	3,937.80
BOSCO OIL INC	MAINTENANCE OF EQUIPMENT	4/13/2021	4,614.63
O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE OF EQUIPMENT	4/13/2021	125.91
O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE OF EQUIPMENT	4/13/2021	180.30
O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE OF EQUIPMENT	4/13/2021	169.68
O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE OF EQUIPMENT	4/13/2021	115.14
O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE OF EQUIPMENT	4/13/2021	565.82
TOWNE FORD SALES	MAINTENANCE OF EQUIPMENT	44299	115.69
ARMAS INC	MAINTENANCE OF EQUIPMENT	4/14/2021	200.00
A-Z BUS SALES INC.	MAINTENANCE OF EQUIPMENT	4/27/2021	436.07
A-Z BUS SALES INC.	MAINTENANCE OF EQUIPMENT	4/27/2021	340.96
A-Z BUS SALES INC.	MAINTENANCE OF EQUIPMENT	4/27/2021	952.71
A-Z BUS SALES INC.	MAINTENANCE OF EQUIPMENT	4/27/2021	730.14
A-Z BUS SALES INC.	MAINTENANCE OF EQUIPMENT	4/27/2021	280.00
A-Z BUS SALES INC.	MAINTENANCE OF EQUIPMENT	4/27/2021	280.00
A-Z BUS SALES INC.	MAINTENANCE OF EQUIPMENT	4/27/2021	140.00

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BOSCO OIL INC	MAINTENANCE OF EQUIPMENT	4/27/2021	4,842.28
			18,274.63
<b>School 050 STUDENT SERVICES</b>			
SILICON VALLEY BICYCLE	CONSULTANT SVCS-CERT	4/13/2021	2,200.00
SILKE COMMUNICATIONS	MATERIALS AND SUPPLIES	4/21/2021	1,145.00
			3,345.00
<b>School 051 SPECIAL EDUCATION PROG</b>			
360 DEGREES CUSTOMER INC	NON PUBLIC AGENCIES	4/7/2021	13,968.00
ALPHA VISTA SERVICES	NON PUBLIC AGENCIES	4/7/2021	5,320.00
CLC INC	NON-PUBLIC SCHOOL TUITION	4/7/2021	1,431.50
CLC INC	NON-PUBLIC SCHOOL TUITION	4/7/2021	7,240.00
GOMEZ, ANA	NON-PUBLIC SCHOOL TUITION	4/7/2021	6,990.00
PSYCHED SERVICES	OFFICE AND OTHER SUPPLIES	4/7/2021	4,400.00
360 DEGREES CUSTOMER INC	NON PUBLIC AGENCIES	4/13/2021	27,936.00
360 DEGREES CUSTOMER INC	NON PUBLIC AGENCIES	4/13/2021	8,026.75
360 DEGREES CUSTOMER INC	NON PUBLIC AGENCIES	4/13/2021	20,160.00
360 DEGREES CUSTOMER INC	NON PUBLIC AGENCIES	4/13/2021	20,160.00
360 DEGREES CUSTOMER INC	NON PUBLIC AGENCIES	4/13/2021	14,040.75
360 DEGREES CUSTOMER INC	NON PUBLIC AGENCIES	4/13/2021	13,968.00
AMAZON	TEXTBOOKS	4/13/2021	27.21
CURRICULUM ASSOCIATES	OFFICE AND OTHER SUPPLIES	4/13/2021	953.90
ED SPED SOLUTIONS INC	NON PUBLIC AGENCIES	4/13/2021	1,000.00
NCS PEARSON INC	OFFICE AND OTHER SUPPLIES	4/13/2021	700.00
NCS PEARSON INC	OFFICE AND OTHER SUPPLIES	4/13/2021	21.73
NOVA HEALTH THERAPIES INC	NON PUBLIC AGENCIES	4/13/2021	15,200.00
NOVA HEALTH THERAPIES INC	NON PUBLIC AGENCIES	4/13/2021	14,440.00
OFFICE DEPOT	OFFICE AND OTHER SUPPLIES	4/13/2021	35.11
OFFICE DEPOT	OFFICE AND OTHER SUPPLIES	4/13/2021	512.18
PRO - ED	OFFICE AND OTHER SUPPLIES	4/13/2021	52.69
STAFF REHAB	CONSULTANT SVCS-CERT	44299	3,600.00
STAFF REHAB	CONSULTANT SVCS-CERT	44299	4,500.00

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STAFF REHAB	CONSULTANT SVCS-CERT	44299	5,632.00
STAFF REHAB	CONSULTANT SVCS-CERT	44299	7,040.00
SYNCB/AMAZON	INSTRUCTIONAL MATERIALS	44299	138.15
SYNCB/AMAZON	INSTRUCTIONAL MATERIALS	44299	536.00
WELLDOM INC	NON PUBLIC AGENCIES	44299	8,000.00
WELLDOM INC	NON PUBLIC AGENCIES	44299	6,000.00
WELLDOM INC	NON PUBLIC AGENCIES	44299	6,000.00
WINGS LEARNING CENTER	NON-PUBLIC SCHOOL TUITION	44299	10,740.61
ACHIEVEKIDS	NON-PUBLIC SCHOOL TUITION	4/14/2021	6,688.00
ACHIEVEKIDS	NON-PUBLIC SCHOOL TUITION	4/14/2021	9,528.00
ACHIEVEKIDS	NON-PUBLIC SCHOOL TUITION	4/14/2021	3,214.00
ACHIEVEKIDS	NON PUBLIC AGENCIES	4/14/2021	10,416.00
ACHIEVEKIDS	NON PUBLIC AGENCIES	4/14/2021	8,670.00
ARBOR BAY SCHOOL	NON-PUBLIC SCHOOL TUITION	4/14/2021	4,360.00
ARBOR BAY SCHOOL	NON-PUBLIC SCHOOL TUITION	4/14/2021	4,028.00
ATX LEARNING LLC	NON PUBLIC AGENCIES	4/14/2021	19,680.00
ESTHER B. CLARK SCHOOL	NON-PUBLIC SCHOOL TUITION	4/14/2021	12,212.53
ESTHER B. CLARK SCHOOL	NON-PUBLIC SCHOOL TUITION	4/14/2021	9,877.36
BMR HEALTH SERVICES	NON PUBLIC AGENCIES	4/20/2021	11,252.00
KAUFMAN, JENNIFER	LEGAL SERVICES	4/20/2021	506.25
NOVA HEALTH THERAPIES INC	NON PUBLIC AGENCIES	4/20/2021	15,200.00
NOVA HEALTH THERAPIES INC	NON PUBLIC AGENCIES	4/20/2021	13,680.00
STAFF REHAB	CONSULTANT SVCS-CERT	44306	2,816.00
STAFF REHAB	CONSULTANT SVCS-CERT	44306	1,800.00
			362,698.72
<b>School 053 PERSONNEL</b>			
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	114.08
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	114.08
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	114.08
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	114.08
AMAZON	OFFICE AND OTHER SUPPLIES	4/13/2021	113.56

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Vendor	Description	EffectiveDate	Amount
CITY OF EAST PALO ALTO	SWING EDUCATION - CLASSIFIED	4/13/2021	73,742.89
DEPARTMENT OF JUSTICE	PHYSICAL EXAMS	4/13/2021	128.00
STONE, TONI	OFFICE AND OTHER SUPPLIES	44300	18.56
STONE, TONI	WORKSHOP/INSERVICE/TRAIN	44300	52.24
WELLS FARGO	OTHER ADMINISTRATIVE EXPS	44306	10.14
			74,521.71
<b>School 060 EDUCATION SERVICES</b>			
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	118.48
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	12.24
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	1,821.13
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	482.55
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	170.58
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	190.47
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	386.01
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	4,263.46
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	141.58
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	53.20
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	979.80
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	278.97
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	358.68
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	49.35
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	139.27
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	212.57
AMAZON	INSTRUCTIONAL MATERIALS	4/13/2021	1,465.43
BOOKSOURCE	INSTRUCTIONAL MATERIALS	4/13/2021	3,687.60
KIWICO	INSTRUCTIONAL MATERIALS	4/13/2021	4,506.56
LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL MATERIALS	4/13/2021	1,084.55
AVID CENTER	DUES&MEMBERSHIP/LICENSING FEE	4/14/2021	4,679.00
THE UNWOUND MIND LLC	PROF/CNSLT SVCS, OPER EXP	44300	4,187.50
WELLS FARGO	WORKSHOP/INSERVICE/TRAIN	44306	2,596.00
ZOOM VIDEO COMMUNICATIONS INC	PROF/CNSLT SVCS, OPER EXP	44306	42.00

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Vendor	Description	EffectiveDate	Amount
ZOOM VIDEO COMMUNICATIONS INC	PROF/CNSLT SVCS, OPER EXP	44306	8,977.50
CHOI, JI-WOOK	OFFICE AND OTHER SUPPLIES	4/21/2021	18.82
NESTLER, LUCIA R.	WORKSHOP/INSERVICE/TRAIN	4/21/2021	9,000.00
NWEA	PROF/CNSLT SVCS, OPER EXP	4/21/2021	4,870.00
RUSSO, JENNIFER LYN	WORKSHOP/INSERVICE/TRAIN	4/21/2021	2,700.00
SUPERIOR TEXT	INSTRUCTIONAL MATERIALS	44307	484.99
UPS	INSTRUCTIONAL MATERIALS	44307	55.50
			58,013.79
<b>School 070 DISTRICT WIDE SERVICES</b>			
AT&T	LOCAL PHONE EXPENSE	4/7/2021	21.83
AT&T	LOCAL PHONE EXPENSE	4/7/2021	9,870.42
VERIZON WIRELESS	CELLULAR PHONE	44293	611.13
AMAZON	OTHER ADMINISTRATIVE EXPS	4/13/2021	556.21
CULLIGAN BY WATERCO	WATER	4/13/2021	322.40
CULLIGAN BY WATERCO	WATER	4/13/2021	2.50
PACIFIC GAS & ELECTRIC COMPANY	GAS	4/13/2021	144.72
RECOLOGY SILICON VALLEY	DISPOSAL SERVICES	4/13/2021	1,405.18
RECOLOGY SILICON VALLEY	DISPOSAL SERVICES	4/13/2021	613.00
RECOLOGY SILICON VALLEY	DISPOSAL SERVICES	4/13/2021	2,116.53
RECOLOGY SILICON VALLEY	DISPOSAL SERVICES	4/13/2021	1,405.18
RECOLOGY SILICON VALLEY	DISPOSAL SERVICES	4/13/2021	2,876.37
RECOLOGY SILICON VALLEY	DISPOSAL SERVICES	4/13/2021	763.88
VERIZON WIRELESS	CELLULAR PHONE	44299	10.39
WILINE NETWORKS INC	COMCAST/INTERNET SERVICES	44299	4,356.00
COGENT COMMUNICATIONS	RENTAL LEASE EQUIPMENT	4/14/2021	3,000.00
PACIFIC GAS & ELECTRIC COMPANY	GAS	4/14/2021	312.95
PACIFIC GAS & ELECTRIC COMPANY	ELECTRIC	4/14/2021	5,900.05
RECOLOGY SAN BRUNO	DISPOSAL SERVICES	4/14/2021	1,471.19
RECOLOGY SAN BRUNO	DISPOSAL SERVICES	4/14/2021	2,942.38
RECOLOGY SAN BRUNO	DISPOSAL SERVICES	4/14/2021	1,471.19
RECOLOGY SAN BRUNO	DISPOSAL SERVICES	4/14/2021	1,471.19

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RECOLOGY SAN BRUNO	DISPOSAL SERVICES	4/14/2021	2,942.38
RECOLOGY SAN BRUNO	DISPOSAL SERVICES	4/14/2021	1,471.19
RECOLOGY SOUTH BAY	DISPOSAL SERVICES	4/14/2021	1,073.92
AT&T	LOCAL PHONE EXPENSE	4/20/2021	501.93
COMCAST	COMCAST/INTERNET SERVICES	4/20/2021	17,792.77
VEOLIA WATER NORTH AMERICA	WATER	44306	37.26
VEOLIA WATER NORTH AMERICA	WATER	44306	1,621.64
VEOLIA WATER NORTH AMERICA	WATER	44306	1,029.84
VEOLIA WATER NORTH AMERICA	WATER	44306	1,932.88
TOTAL COMPENSATION SYSTEMS	PROFSNL/CONSLT SVCS-CLAS	44307	1,530.00
AT&T	LOCAL PHONE EXPENSE	4/27/2021	43.84
AT&T	LOCAL PHONE EXPENSE	4/27/2021	17,809.75
CANON FINANCIAL SERVICES	RENTAL LEASE EQUIPMENT	4/27/2021	13,340.26
CEJA DE GODINEZ, VERONICA	RETIREE BENEFITS, CERT	4/27/2021	833.89
CERVANTES-JIMENEZ, RITA	RETIREE BENEFITS, CERT	4/27/2021	833.89
CHAHAL, MAHENDRA	RETIREE BENEFITS, CLASS	4/27/2021	796.77
DUE, ELLEN	RETIREE BENEFITS, CERT	4/27/2021	833.89
KIN SE LAI	RETIREE BENEFITS, CLASS	4/27/2021	833.89
PREMILA SINGH	RETIREE BENEFITS, CLASS	4/27/2021	796.77
STATE OF CALIFORNIA	ST UNEMPL INSUR CLASS	44313	2,649.90
VALLEY COLLECTION SERVICE LLC	WATER	44313	6,454.97
CALIF. PUBLIC EMPLOYEE'S	EMPLOYER H & W SUSP ACCT	4/13/2021	249,117.25
CASSY	CONSULTANT SVCS-CERT	4/13/2021	27,000.00
CASSY	CONSULTANT SVCS-CERT	4/13/2021	27,000.00
CASSY	CONSULTANT SVCS-CERT	4/13/2021	27,000.00
CASSY	CONSULTANT SVCS-CERT	4/13/2021	27,000.00
CASSY	CONSULTANT SVCS-CERT	4/13/2021	27,000.00
CASSY	CONSULTANT SVCS-CERT	4/13/2021	27,000.00
FSL/EYE MED PREMIUMS	EMPLOYER H & W SUSP ACCT	4/13/2021	391.53
KEENAN & ASSOCIATES- TRUST FUN	EMPLOYER H & W SUSP ACCT	4/13/2021	6,690.63
METLIFE SMALL MARKET	EMPLOYER H & W SUSP ACCT	4/13/2021	3,270.60

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Vendor	Description	EffectiveDate	Amount
CALIF. PUBLIC EMPLOYEE'S	EMPLOYER H & W SUSP ACCT	4/27/2021	250,411.60
WHITE-PARKER, F A	RETIREE BENEFITS, CERT	44313	833.89
			789,521.82
<b>School 074 TECHNOLOGY</b>			
COMPUTER INFORMATION	OTHER ADMINISTRATIVE EXPS	4/13/2021	11,993.00
			1,581,121.89
<b>Fund 13 CAFETERIA FUND</b>			
THE FRUITGUYS	CAFETERIA	44293	10,162.00
THE FRUITGUYS	CAFETERIA	44299	11,637.00
SODEXO INC & AFFILIATES	PROFSNL/CONSLT SVCS-CLAS	4/14/2021	201.64
CRANE PEST CONTROL CORP	OTHER ADMINISTRATIVE EXPS	4/20/2021	134.00
CRANE PEST CONTROL CORP	OTHER ADMINISTRATIVE EXPS	4/20/2021	134.00
CRANE PEST CONTROL CORP	OTHER ADMINISTRATIVE EXPS	4/20/2021	134.00
CRANE PEST CONTROL CORP	OTHER ADMINISTRATIVE EXPS	4/20/2021	134.00
SODEXO INC & AFFILIATES	PROFSNL/CONSLT SVCS-CLAS	4/21/2021	1,543.50
SODEXO INC & AFFILIATES	PROFSNL/CONSLT SVCS-CLAS	4/21/2021	123,740.29
CHAND, ANITA	RETIREE BENEFITS, CLASS	4/27/2021	796.77
MATA-MACHUCA, IGNACIO	RETIREE BENEFITS, CLASS	4/27/2021	825.52
YOUNG, VERTHIS	RETIREE BENEFITS, CLASS	44313	794.66
			150,237.38
<b>Fund 21 BUILDING FUND</b>			
<b>School 000 UNDISTRIBUTED</b>			
ONE SOURCE	PROJECT MANAGEMENT FEES	4/20/2021	3,752.50
TELACU CONSTRUCTION MGMT	PROJECT MANAGEMENT FEES	44307	27,984.00
ARC DOCUMENT SOLUTIONS	OTHER ADMINISTRATIVE EXPS	4/27/2021	4,895.16
CLEARY CONSULTANTS INC	OTHER ADMINISTRATIVE EXPS	4/27/2021	491.25
			37,122.91
<b>School 016 RAVENSWOOD MIDDLE SCHOOL</b>			
BEST CONTRACTING SERVICES	IMPROVEMENT OF BLDGS	4/27/2021	5,700.00
CLEARY CONSULTANTS INC	INSPECTIONS	4/27/2021	50,900.00

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Vendor	Description	EffectiveDate	Amount
<b>School 074 TECHNOLOGY</b>			56,600.00
THINK CONNECTED LLC	EQUIPMENT	44299	13,235.00
THINK CONNECTED LLC	EQUIPMENT	44299	7,060.00
AMS.NET	EQUIPMENT	4/20/2021	40,145.06
AMS.NET	EQUIPMENT	4/20/2021	6,151.25
AMS.NET	EQUIPMENT	4/20/2021	42,437.00
AMS.NET	EQUIPMENT	4/20/2021	2,945.10
			111,973.41
			205,696.32
			1,937,055.59