

LOS GATOS UNION SCHOOL DISTRICT

WARRANT REGISTER

June 2021

BOARD OF TRUSTEES

John Kunzmann

Courtney Monk

Peter Noymer

Stephen Parsons

Daniel Snyder

Date: 7/22/2021

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---------------|---|--|--|
| 21 | 21029756 PV100506 | 06/01/2021 | ALANA MERCER CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 Sub total: | 250.00 250.00 |
| 21 | 21029757 PV100507 PV100507 PV100507 PV100507 | 06/01/2021 | ALEXANDER LEE 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 Sub total: | 638.18 7.07 77.50 7.07- 715.68 |
| 21 | 21029758 PV100508 | 06/01/2021 | ALICIA BARTON CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 Sub total: | 235.35 235.35 |
| 21 | 21029759 PO110022 PO110022 | 06/01/2021 | AMERICAN FIDELITY ASSURANCE CO EMPLOYEE BENEFITS EMPLOYEE BENEFITS | 010-0000-0-9946-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000 Sub total: | 5,060.16 2,750.00 7,810.16 |
| 21 | 21029760 PO110021 PO110021 | 06/01/2021 | AMERICAN FIDELITY ASSURANCE CO EMPLOYEE BENEFITS EMPLOYEE BENEFITS | 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total: | 2,698.01 8,509.10 11,207.11 |
| 21 | 21029761 PV100509 | 06/01/2021 | ASHLEY HIMAN CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 Sub total: | 249.58 249.58 |
| 21 | 21029762 PV100510 | 06/01/2021 | BARBARA LOUGEE BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-004-0042 Sub total: | 326.08 326.08 |
| 21 | 21029763 PO110183 | 06/01/2021 | BOOKS INC FISHER/BOOKS | 010-0100-0-4210-00-1110-1000-000000-001-0000 Sub total: | 1,000.00 1,000.00 |
| 21 | 21029764 PV100511 PV100511 PV100511 PV100511 | 06/01/2021 | BRANDYN NELSON CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX | 060-9024-0-4310-00-1110-1000-000000-001-0604 060-9024-0-4310-00-1110-1000-000000-001-0604 060-9024-0-4310-00-1110-1000-000000-001-0604 060-9024-0-9512-00-0000-0000-000000-000-0000 Sub total: | 189.14 2.35 25.70 2.35- 214.84 |
| 21 | 21029765 PV100542 PV100542 PV100542 PV100542 PV100542 | 06/01/2021 | BUSINESS CARD CLASSROOM/OFFICE SUPPLIES ADVERTISING-NON LEGAL MASTERCARD LATE/CHARGES LICENSING AGREEMENTS CONTRACTED SERVICES | 010-0000-0-4310-00-0000-7150-000000-015-0000 010-0000-0-5812-00-0000-7400-000000-014-0000 010-0000-0-5824-00-0000-7200-000000-025-0000 010-0000-0-5846-00-0000-7150-000000-015-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 | 2,360.77 630.00 1.00 118.75 150.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|----------------------|---------------|--|--|---------|-----------|--------|------------|-------------|
| | PV100542 | | OTHER PERMITS/FEES | 140-0000-0-5874-00-0000-8100-000000-020-0000 | | | | | 252.50 |
| | | | | | | | | Sub total: | 3,513.02 |
| 21 | 21029766 PO110023 | 06/01/2021 | CALIFORNIA TEACHERS ASSOC. VOLUNTARY DEDUCTIONS | 010-0000-0-9945-00-0000-0000-000000-000-0000 | | | | | 1,658.83 |
| | | | | | | | | Sub total: | 1,658.83 |
| 21 | 21029767 PV100512 | 06/01/2021 | CARA APPLETON CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 247.04 |
| | | | | | | | | Sub total: | 247.04 |
| 21 | 21029768 PV100513 | 06/01/2021 | CARA PESCATORE CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 129.48 |
| | | | | | | | | Sub total: | 129.48 |
| 21 | 21029769 PV100514 | 06/01/2021 | CELESTE GITTHENS CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 247.57 |
| | | | | | | | | Sub total: | 247.57 |
| 21 | 21029770 PO110172 | 06/01/2021 | D & M TRAFFIC SERVICES INC OPS/COVID/SIGNS | 060-7422-0-4310-00-1110-1000-000000-020-0000 | | | | | 380.74 |
| | | | | | | | | Sub total: | 380.74 |
| 21 | 21029771 PO110025 | 06/01/2021 | DELTA DENTAL OF CALIFORNIA EMPLOYEE BENEFITS | 010-0000-0-9941-00-0000-0000-000000-000-0000 | | | | | 1,064.74 |
| | | | | | | | | Sub total: | 1,064.74 |
| 21 | 21029772 PV100515 | 06/01/2021 | ERIKA ELVERT CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 179.84 |
| | | | | | | | | Sub total: | 179.84 |
| 21 | 21029773 PO110184 | 06/01/2021 | EVENTSCAPES FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | 1,977.50 |
| | | | | | | | | Sub total: | 1,977.50 |
| 21 | 21029774 PV100517 | 06/01/2021 | FELICIANO LEMI MILEAGE/PERSONAL EXP REIMB | 010-0815-0-5210-00-0000-8200-000000-020-0000 | | | | | 19.04 |
| | | | | | | | | Sub total: | 19.04 |
| 21 | 21029775 PO130400 | 06/01/2021 | FRANKIE'S AWARDS SUPT./SUPPLIES | 010-0000-0-4310-00-0000-7150-000000-015-0000 | | | | | 740.17 |
| | | | | | | | | Sub total: | 740.17 |
| 21 | 21029776 PV100505 | 06/01/2021 | HEATHER M-BALMER RETIREE BENEFITS-CERTIFICATD | 010-0000-0-3701-00-1110-1000-000000-025-0000 | | | | | 1,000.56 |
| | | | | | | | | Sub total: | 1,000.56 |
| 21 | 21029777 PV100518 | 06/01/2021 | INGRID O'DONOGHUE CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | | | | | 53.49 |
| | | | | | | | | Sub total: | 53.49 |
| 21 | 21029778 PV100516 | 06/01/2021 | JAMES FREDETTE CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 245.16 |
| | | | | | | | | Sub total: | 245.16 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---------------|--|--|--|
| 21 | 21029779 PV100519 | 06/01/2021 | JENNY ANDERSON CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 Sub total: | 212.15 212.15 |
| 21 | 21029780 PV100522 PV100521 PV100520 | 06/01/2021 | JONATHAN LO MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB | 010-0000-0-5210-00-0000-7700-000000-018-0000 010-0000-0-5210-00-0000-7700-000000-018-0000 010-0000-0-5210-00-0000-7700-000000-018-0000 Sub total: | .56 31.98 54.15 86.69 |
| 21 | 21029781 PV100523 | 06/01/2021 | JOSIE WARREN CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 Sub total: | 250.00 250.00 |
| 21 | 21029782 PV100524 | 06/01/2021 | KATIE BERNACCHI CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-004-0000 Sub total: | 289.62 289.62 |
| 21 | 21029783 PV100525 | 06/01/2021 | KATIE CIFFONE CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 Sub total: | 426.08 426.08 |
| 21 | 21029784 PV100526 | 06/01/2021 | KEVIN KINSELLA CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 Sub total: | 250.00 250.00 |
| 21 | 21029785 PO110027 | 06/01/2021 | L G E T A - PAC EMPLOYEE BENEFITS | 010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total: | 142.00 142.00 |
| 21 | 21029786 PV100527 | 06/01/2021 | LISA SCOPAZZI-EVANS CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 Sub total: | 342.66 342.66 |
| 21 | 21029787 PV100528 | 06/01/2021 | LOS GATOS UNION SCHOOL REPAIRS, CONTRACTED-VEHICLE | 050-8150-0-5679-00-0000-8100-000000-020-0000 Sub total: | 1,818.47 1,818.47 |
| 21 | 21029788 PV100529 | 06/01/2021 | LOS GATOS-SARATOGA JOINT UNION DEVELOPER FEES | 250-9010-0-8682-00-0000-0000-000000-000-0000 Sub total: | 71,209.01 71,209.01 |
| 21 | 21029789 PV100530 PV100530 PV100530 PV100530 PV100530 | 06/01/2021 | LUCIA ARREDONDO BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX | 060-9024-0-4210-00-1110-1000-000000-005-0603 060-9024-0-4310-00-1110-1000-000000-005-0603 060-9024-0-4310-00-1110-1000-000000-005-0603 060-9024-0-4310-00-1110-1000-000000-005-0603 060-9024-0-9512-00-0000-0000-000000-000-0000 Sub total: | 8.61 227.86 5.84 63.95 5.84- 300.42 |
| 21 | 21029790 PV100531 | 06/01/2021 | MARIA PULIZZANO CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | 22.81 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|---------|-----------|--------|------------|-------------|
| | PV100531 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 250.00 |
| | PV100531 | | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | | | | | 22.81- |
| | | | | | | | | Sub total: | 250.00 |
| 21 | 21029791 | 06/01/2021 | MIGUEL & MANUELA FELDENS | | | | | | |
| | PO130366 | | SP. ED./REIMBURSEMENT | 080-6500-0-5803-00-5760-1190-000000-012-0000 | | | | | 5,500.00 |
| | | | | | | | | Sub total: | 5,500.00 |
| 21 | 21029792 | 06/01/2021 | MILPITAS POST NEWSPAPERS | | | | | | |
| | PV100532 | | ADVERTISING-LEGAL | 010-0000-0-5810-00-0000-7300-000000-016-0000 | | | | | 97.50 |
| | | | | | | | | Sub total: | 97.50 |
| 21 | 21029793 | 06/01/2021 | OVERDRIVE INC. | | | | | | |
| | PO130394 | | FISHER/BOOKS | 010-0100-0-4210-00-1110-1000-000000-001-0000 | | | | | 1,000.00 |
| | | | | | | | | Sub total: | 1,000.00 |
| 21 | 21029794 | 06/01/2021 | PEGGY GARLAND | | | | | | |
| | PV100533 | | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-002-0604 | | | | | 77.46 |
| | PV100533 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | | | | | 168.39 |
| | | | | | | | | Sub total: | 245.85 |
| 21 | 21029795 | 06/01/2021 | RANEEM ALSHARIF | | | | | | |
| | PV100534 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 238.77 |
| | | | | | | | | Sub total: | 238.77 |
| 21 | 21029796 | 06/01/2021 | RO HEALTH | | | | | | |
| | PO120056 | | HEALTH/CONTRACT SERVICES | 060-7422-0-5830-00-1110-3140-000000-012-0000 | | | | | 1,842.75 |
| | PO120056 | | HEALTH/CONTRACT SERVICES | 060-7422-0-5830-00-1110-3140-000000-012-0000 | | | | | 1,732.50 |
| | | | | | | | | Sub total: | 3,575.25 |
| 21 | 21029797 | 06/01/2021 | SHANNON HAWKES | | | | | | |
| | PV100535 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 943.62 |
| | | | | | | | | Sub total: | 943.62 |
| 21 | 21029798 | 06/01/2021 | SHAUN RUDOLPH | | | | | | |
| | PV100536 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 250.00 |
| | | | | | | | | Sub total: | 250.00 |
| 21 | 21029799 | 06/01/2021 | SHELLEY GAGE | | | | | | |
| | PV100537 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 83.88 |
| | | | | | | | | Sub total: | 83.88 |
| 21 | 21029800 | 06/01/2021 | SODEXO INC. & AFFILIATES | | | | | | |
| | PO120002 | | CAFETERIA/FOOD | 130-5310-0-4710-00-0000-3700-000000-017-0000 | | | | | 43,468.88 |
| | | | | | | | | Sub total: | 43,468.88 |
| 21 | 21029801 | 06/01/2021 | STACEY PETTY | | | | | | |
| | PV100539 | | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-005-0603 | | | | | 122.92 |
| | PV100538 | | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-005-0603 | | | | | 21.75 |
| | PV100539 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | | | | | 101.01 |
| | PV100538 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | | | | | 554.94 |
| | | | | | | | | Sub total: | 800.62 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc | Y | Objt | SO | Goal | Func | CstCtr | Ste | Mngr | Expenditure |
|----------------|------------------|------------|----------------------------|---|---|------|----|------|------|--------|-----|------------|-------------|
| 21 | 21029802 | 06/01/2021 | STANDARD INSURANCE COMPANY | | | | | | | | | | |
| | PO110029 | | VOLUNTARY DEDUCTIONS | 010-0000-0-9944-00-0000-0000-0000000-000-0000 | | | | | | | | | 1,167.05 |
| | | | | | | | | | | | | Sub total: | 1,167.05 |
| 21 | 21029803 | 06/01/2021 | SUNBELT RENTALS INC. | | | | | | | | | | |
| | PO110180 | | MAINT./RENTALS EQUIPMENT | 050-8150-0-5622-00-0000-8100-0000000-003-0000 | | | | | | | | | 1,473.89 |
| | | | | | | | | | | | | Sub total: | 1,473.89 |
| 21 | 21029804 | 06/01/2021 | TBWBH/P&M | | | | | | | | | | |
| | PO120054 | | DISTRICT WIDE/SERVICES | 010-0000-0-5830-00-0000-7200-0000000-025-0000 | | | | | | | | | 18,377.48 |
| | | | | | | | | | | | | Sub total: | 18,377.48 |
| 21 | 21029805 | 06/01/2021 | THOMAS SMITH | | | | | | | | | | |
| | PV100540 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-0000000-001-0604 | | | | | | | | | 242.86 |
| | | | | | | | | | | | | Sub total: | 242.86 |
| 21 | 21029806 | 06/01/2021 | TINA NGUYEN-LEE | | | | | | | | | | |
| | PV100541 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-0000000-001-0604 | | | | | | | | | 51.30 |
| | PV100541 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-0000000-001-0604 | | | | | | | | | 18.27 |
| | PV100541 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-0000000-001-0604 | | | | | | | | | 200.21 |
| | PV100541 | | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-0000000-000-0000 | | | | | | | | | 18.27- |
| | | | | | | | | | | | | Sub total: | 251.51 |
| 21 | 21029807 | 06/04/2021 | AMAZON | | | | | | | | | | |
| | PV100552 | | CLASSROOM/OFFICE SUPPLIES | 010-0000-0-4310-00-0000-7150-0000000-015-0000 | | | | | | | | | 52.36 |
| | PV100548 | | CLASSROOM/OFFICE SUPPLIES | 010-0000-0-4310-00-0000-7150-0000000-015-0000 | | | | | | | | | 90.40 |
| | PV100547 | | CLASSROOM/OFFICE SUPPLIES | 010-0000-0-4310-00-0000-7150-0000000-015-0000 | | | | | | | | | 177.20 |
| | PV100546 | | CLASSROOM/OFFICE SUPPLIES | 010-0000-0-4310-00-0000-7150-0000000-015-0000 | | | | | | | | | 23.89 |
| | PV100545 | | CLASSROOM/OFFICE SUPPLIES | 010-0000-0-4310-00-0000-7150-0000000-015-0000 | | | | | | | | | 15.26 |
| | PO110044 | | TECHNOLOGY/SUPPLIES | 010-0000-0-4310-00-0000-7700-0000000-018-0000 | | | | | | | | | 26.15 |
| | PO110032 | | CURR./SUPPLIES | 010-0000-0-4310-00-1110-1000-0000000-019-0000 | | | | | | | | | 80.78 |
| | PO110032 | | CURR./SUPPLIES | 010-0000-0-4310-00-1110-1000-0000000-019-0000 | | | | | | | | | 43.25 |
| | PO130398 | | FISHER/BOOKS | 010-0100-0-4210-00-1110-1000-0000000-001-0000 | | | | | | | | | 716.80 |
| | PO130398 | | FISHER/BOOKS | 010-0100-0-4210-00-1110-1000-0000000-001-0000 | | | | | | | | | 238.40 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 2.83 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 31.98 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 103.65 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 32.16 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 215.82 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 103.65 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 28.31 |
| | PO130393 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 40.41 |
| | PO130393 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 40.11 |
| | PO130393 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 12.44 |
| | PO130393 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 35.96 |
| | PO130393 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 966.00 |
| | PO130384 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 31.14 |
| | PO130384 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 115.66 |
| | PO130375 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | | | | | 509.11 |
| | PO110088 | | VAN METER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-002-0000 | | | | | | | | | 501.50 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|-------------|
| | PO110088 | | VAN METER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 | 152.67 |
| | PO110088 | | VAN METER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 | 29.90 |
| | PO110088 | | VAN METER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 | 87.25 |
| | PO110088 | | VAN METER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 | 140.59 |
| | CM100069 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 13.08- |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 8.71 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 72.03 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 205.12 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 177.08 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 59.46 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 34.57 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 82.43 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 59.33 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 40.56 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 19.46 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 39.90 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 44.81 |
| | PO110096 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | 83.08 |
| | PO110096 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | 187.18 |
| | PO110096 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | 12.34 |
| | PO110096 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | 125.51 |
| | PO110096 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | 161.31 |
| | PO110169 | | MAINT./COVID SUPPLIES | 060-7422-0-4310-00-1110-1000-000000-020-0000 | 453.97 |
| | PO130374 | | FISHER/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | 766.89 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 46.90 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 33.48 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 92.40 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 29.84 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 44.73 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 29.44 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 7.63 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 294.33 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 13.99 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 84.38 |
| | PV100543 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0603 | 66.79 |
| | PV100550 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 48.97 |
| | PV100549 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 31.15 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 61.05 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 146.82 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 56.70 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 57.79 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 20.70 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 79.04 |
| | CM100070 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 56.70- |
| | PV100551 | | BOOKS AND REFERENCE MATERIALS | 060-9100-0-4210-00-1110-1000-000000-003-0650 | 510.76 |
| | PO110011 | | SP. ED./SUPPLIES | 080-6500-0-4310-00-5760-3160-000000-012-0000 | 54.40 |
| | | | Sub total: | | 8,820.88 |
| 21 | 21029808 | 06/04/2021 | BAY AREA NEWS GROUP | | |
| | PV100553 | | ADVERTISING-NON LEGAL | 130-5310-0-5812-00-0000-3700-000000-017-0000 | 749.80 |
| | | | Sub total: | | 749.80 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|--------------------------------|--|---------|-----------|--------|----------|-------------|
| 21 | 21029809 | 06/04/2021 | CENTRAL COMPUTERS | | | | | | |
| | PV100554 | | NON CAP-COMPUTER,PRINTER,PART | 060-9020-0-4420-00-1110-1000-000000-002-0000 | | | | | 1,007.93 |
| | PV100554 | | NON CAP-COMPUTER,PRINTER,PART | 060-9020-0-4420-00-1110-1000-000000-003-0000 | | | | | 660.66 |
| | PV100554 | | NON CAP-COMPUTER,PRINTER,PART | 060-9020-0-4420-00-1110-1000-000000-004-0000 | | | | | 220.22 |
| | PV100554 | | NON CAP-COMPUTER,PRINTER,PART | 060-9020-0-4420-00-1110-1000-000000-005-0000 | | | | | 880.88 |
| | | | Sub total: | | | | | | 2,769.69 |
| 21 | 21029810 | 06/04/2021 | DANNIS WOLIVER KELLEY | | | | | | |
| | PO130205 | | DISTRICT WIDE/LEGAL SERVICES | 010-0000-0-5803-00-0000-7150-000000-015-0000 | | | | | 1,547.00 |
| | PO130205 | | DISTRICT WIDE/LEGAL SERVICES | 010-0000-0-5803-00-0000-7200-000000-025-0000 | | | | | 670.00 |
| | PO130205 | | DISTRICT WIDE/LEGAL SERVICES | 010-0000-0-5803-00-0000-7400-000000-014-0000 | | | | | 6,219.00 |
| | | | Sub total: | | | | | | 8,436.00 |
| 21 | 21029811 | 06/04/2021 | DELTA DENTAL INSURANCE COMPANY | | | | | | |
| | PO110024 | | EMPLOYEE BENEFITS | 010-0000-0-9941-00-0000-0000-000000-000-0000 | | | | | 217.20 |
| | | | Sub total: | | | | | | 217.20 |
| 21 | 21029812 | 06/04/2021 | JASON DEPPONG | | | | | | |
| | PV100555 | | FOOD FOR MEETINGS | 010-0100-0-4315-00-1110-1000-000000-004-0000 | | | | | 205.39 |
| | | | Sub total: | | | | | | 205.39 |
| 21 | 21029813 | 06/04/2021 | JEFF NEWMAN | | | | | | |
| | PV100556 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 207.67 |
| | | | Sub total: | | | | | | 207.67 |
| 21 | 21029814 | 06/04/2021 | JERI LYNN EDMON | | | | | | |
| | PV100557 | | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-002-0604 | | | | | 47.27 |
| | PV100558 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | | | | | 3.58 |
| | PV100558 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | | | | | 39.22 |
| | PV100557 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | | | | | 36.66 |
| | PV100557 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | | | | | 6.85 |
| | PV100557 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | | | | | 75.06 |
| | PV100558 | | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | | | | | 3.58- |
| | PV100557 | | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | | | | | 6.85- |
| | | | Sub total: | | | | | | 198.21 |
| 21 | 21029815 | 06/04/2021 | JULIA ABB | | | | | | |
| | PV100559 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | | | | | 250.00 |
| | | | Sub total: | | | | | | 250.00 |
| 21 | 21029816 | 06/04/2021 | KAISER FOUNDATION HEALTH PLAN | | | | | | |
| | PO110026 | | EMPLOYEE BENEFITS | 010-0000-0-9942-00-0000-0000-000000-000-0000 | | | | | 10,881.80 |
| | PO110026 | | EMPLOYEE BENEFITS | 010-0000-0-9942-00-0000-0000-000000-000-0000 | | | | | 1,917.48 |
| | PO110026 | | EMPLOYEE BENEFITS | 010-0000-0-9942-00-0000-0000-000000-000-0000 | | | | | 138,038.20 |
| | PO110026 | | EMPLOYEE BENEFITS | 010-0000-0-9942-00-0000-0000-000000-000-0000 | | | | | 1,425.30 |
| | PO110026 | | EMPLOYEE BENEFITS | 010-0000-0-9942-00-0000-0000-000000-000-0000 | | | | | 1,425.31 |
| | PO110026 | | EMPLOYEE BENEFITS | 010-0000-0-9942-00-0000-0000-000000-000-0000 | | | | | 712.65 |
| | | | Sub total: | | | | | | 154,400.74 |
| 21 | 21029817 | 06/04/2021 | KBA DOCUMENT SOLUTIONS LLC | | | | | | |
| | PO110112 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4312-00-1110-1000-000000-005-0059 | | | | | 349.20 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---|-------------------|--|--|
| | PO110112 | BLOSSOM HILL/SUPPLIES | | 060-9024-0-4312-00-1110-1000-000000-005-0059 | 580.55 |
| | PO110112 | BLOSSOM HILL/SUPPLIES | | 060-9024-0-4312-00-1110-1000-000000-005-0059 | 580.55 |
| | PO110112 | BLOSSOM HILL/SUPPLIES | | 060-9024-0-4312-00-1110-1000-000000-005-0059 | 384.03 |
| | | | | Sub total: | 1,894.33 |
| 21 | 21029818 PV100560 | 06/04/2021 KELLY YOUNG-MATHEWS CLASSROOM/OFFICE SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-001-0604 | 82.06 |
| | | | | Sub total: | 82.06 |
| 21 | 21029819 PV100561 | 06/04/2021 MICHELLE STRACHAN CLASSROOM/OFFICE SUPPLIES | | 010-0000-0-4310-00-0000-7150-000000-015-0000 | 54.99 |
| | | | | Sub total: | 54.99 |
| 21 | 21029820 PO110049 | 06/04/2021 PITNEY BOWES GLOBAL FINANCIAL BUSINESS/MAILING MACHINE | | 010-0000-0-5622-00-0000-7300-000000-016-0000 | 1,413.53 |
| | | | | Sub total: | 1,413.53 |
| 21 | 21029821 PV100562 PV100562 | 06/04/2021 RENAE FISH FINGERPRINTING CLASSROOM/OFFICE SUPPLIES | | 010-0000-0-5838-00-0000-7400-000000-014-0000 | 30.00 |
| | | | | 060-9024-0-4310-00-1110-1000-000000-001-0604 | 252.16 |
| | | | | Sub total: | 282.16 |
| 21 | 21029822 PO120056 | 06/04/2021 RO HEALTH HEALTH/CONTRACT SERVICES | | 060-7422-0-5830-00-1110-3140-000000-012-0000 | 1,260.00 |
| | | | | Sub total: | 1,260.00 |
| 21 | 21029823 PO110059 | 06/04/2021 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 010-0815-0-5558-00-0000-8200-000000-002-0000 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 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 | 5,711.22 1,607.82 117.79 1,675.65 500.06 273.57 149.91 117.79 1,129.11 227.26 149.91 1,663.38 882.95 149.91 2,684.55 599.85 117.79 |
| | | | | Sub total: | 17,758.52 |
| 21 | 21029824 PV100563 | 06/04/2021 SHELLY MASELLI CLASSROOM/OFFICE SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 240.51 |
| | | | | Sub total: | 240.51 |
| 21 | 21029825 PO110095 | 06/04/2021 T-MOBILE TECHNOLOGY/SERVICE | | 060-7422-0-5906-00-1110-1000-000000-018-0000 | 3,850.00 |
| | | | | Sub total: | 3,850.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---------------|--|--|--|
| 21 | 21029826 PO110030 | 06/04/2021 | UHS PREMIUM BILLING EMPLOYEE BENEFITS | 010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total: | 78,356.88 78,356.88 |
| 21 | 21029827 PV100564 | 06/04/2021 | VALERIE POSEY CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-0000000-001-0604 Sub total: | 248.73 248.73 |
| 21 | 21029828 PO110070 PO110080 PO110080 PO110071 PO110072 PO110075 | 06/04/2021 | XEROX FINANCIAL SERVICES BUSINESS/COPIER FISHER/COPIERS FISHER/COPIERS VAN METER/COPIER DAVES AVENUE/COPIERS BLOSSOM HILL/COPIERS | 010-0000-0-5620-00-0000-7300-0000000-016-0000 010-0100-0-5620-00-1110-1000-0000000-001-0000 010-0100-0-5620-00-1110-1000-0000000-001-0000 010-0100-0-5620-00-1110-1000-0000000-002-0000 010-0100-0-5620-00-1110-1000-0000000-003-0000 060-9024-0-5620-00-1110-1000-0000000-005-0055 Sub total: | 459.00 387.75 395.42 373.94 432.41 715.18 2,763.70 |
| 21 | 21029829 PO110145 PO110145 PO110145 PO110145 PO110145 PO110145 PO110145 PO110145 | 06/09/2021 | ACE LOS GATOS HARDWARE MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES | 050-8150-0-4385-00-0000-8100-0000000-002-0000 050-8150-0-4385-00-0000-8100-0000000-002-0000 050-8150-0-4385-00-0000-8100-0000000-003-0000 050-8150-0-4385-00-0000-8100-0000000-003-0000 050-8150-0-4385-00-0000-8100-0000000-004-0000 050-8150-0-4385-00-0000-8100-0000000-005-0000 050-8150-0-4385-00-0000-8100-0000000-020-0000 050-8150-0-4385-00-0000-8100-0000000-020-0000 Sub total: | 9.37 97.45 32.49 37.48 8.27 21.74 215.94 119.60 542.34 |
| 21 | 21029830 PO110166 CM100071 | 06/09/2021 | AIR FILTER SUPPLY INC. MAINT./SUPPLIES PARTS/SUPPLIES - BUILDING | 050-8150-0-4382-00-0000-8100-0000000-020-0000 050-8150-0-4382-00-0000-8100-0000000-020-0000 Sub total: | 6,124.63 717.25- 5,407.38 |
| 21 | 21029831 PO120015 PO120014 PO120013 PO120016 | 06/09/2021 | AMS.NET VAN METER/FIBER CABLING DAVES AVENUE/FIBER CABLING LEXINGTON/FIBER CABLING BLOSSOM HILL/FIBER CABLING | 250-9010-0-6400-00-0000-8500-0000000-002-0000 250-9010-0-6400-00-0000-8500-0000000-003-0000 250-9010-0-6400-00-0000-8500-0000000-004-0000 250-9010-0-6400-00-0000-8500-0000000-005-0000 Sub total: | 380.05 380.05 380.05 380.05 1,520.20 |
| 21 | 21029832 PO130396 | 06/09/2021 | APPLE COMPUTER FISHER/TECHNOLOGY | 010-0100-0-4420-00-1110-1000-0000000-001-0000 Sub total: | 660.57 660.57 |
| 21 | 21029833 PO120020 PO120020 | 06/09/2021 | ARCLITE INC. OPS/SERVICE/REPAIRS OPS/SERVICE/REPAIRS | 050-8150-0-5675-00-0000-8100-0000000-003-0000 050-8150-0-5675-00-0000-8100-0000000-020-0000 Sub total: | 690.00 930.99 1,620.99 |
| 21 | 21029834 PO130083 | 06/09/2021 | ASSOCIATED VALUATION BUSINESS/SERVICES/SUPPLIES | 010-0000-0-4310-00-0000-7300-0000000-016-0000 Sub total: | 870.00 870.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|--|---------------|---|--|---------|-----------|--------|----------|---|
| 21 | 21029835 PO110098 | 06/09/2021 | AT&T MOBILITY MAINT./CELL PHONES | 050-8150-0-5932-00-0000-8100-000000-020-0000 | | | | | 121.36 Sub total: 121.36 |
| 21 | 21029836 PO110100 PO110100 | 06/09/2021 | BAY AREA FLOOR MACHINE MAINT./REPAIRS/SUPPLIES MAINT./REPAIRS/SUPPLIES | 010-0815-0-5675-00-0000-8200-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 | | | | | 7.25 29.47 Sub total: 36.72 |
| 21 | 21029837 PO110101 PO110101 PO110101 PO110101 | 06/09/2021 | BRIDGE WIRELESS INC MAINT./SERVICES MAINT./SERVICES MAINT./SERVICES MAINT./SERVICES | 050-8150-0-5830-00-0000-8100-000000-001-0000 050-8150-0-5830-00-0000-8100-000000-004-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 050-8150-0-5830-00-0000-8100-000000-020-0000 | | | | | 720.26 214.71 232.26 123.13 Sub total: 1,290.36 |
| 21 | 21029838 PO130226 | 06/09/2021 | CENTRAL COMPUTERS FISHER/TECHNOLOGY | 010-0100-0-4420-00-1110-1000-000000-001-0000 | | | | | 763.00 Sub total: 763.00 |
| 21 | 21029839 PO110078 | 06/09/2021 | COUNTY OF SANTA CLARA - PERSONNEL/FINGERPRINTING | 010-0000-0-5838-00-0000-7400-000000-014-0000 | | | | | 20.00 Sub total: 20.00 |
| 21 | 21029840 PO110079 | 06/09/2021 | DEPARTMENT OF JUSTICE PERSONNEL/FINGERPRINTING | 010-0000-0-5838-00-0000-7400-000000-014-0000 | | | | | 128.00 Sub total: 128.00 |
| 21 | 21029841 PO120006 | 06/09/2021 | ENVIRONMENTAL SYSTEMS MAINT./REPAIRS | 050-8150-0-5675-00-0000-8100-000000-020-0000 | | | | | 1,024.79 Sub total: 1,024.79 |
| 21 | 21029842 PV100565 PV100565 PO110014 | 06/09/2021 | FAGEN FRIEDMAN & FULFROST LLP CONFERENCE EXPENSES CONFERENCE EXPENSES SP.ED./H.R./LEGAL SERVICES | 080-6500-0-5220-00-5001-3900-000000-012-0000 080-6500-0-5220-00-5001-3900-000000-012-0000 080-6500-0-5803-00-5001-3900-000000-012-0000 | | | | | 115.00 115.00 156.00 Sub total: 386.00 |
| 21 | 21029843 PO110054 | 06/09/2021 | FRONTIER OPERATIONS/TELEPHONE | 010-0815-0-5930-00-0000-8200-000000-020-0000 | | | | | 1,096.43 Sub total: 1,096.43 |
| 21 | 21029844 PO130360 | 06/09/2021 | GENDER SPECTRUM BLOSSOM HILL/SERVICES | 010-0100-0-5830-00-1110-2140-000000-005-0000 | | | | | 2,500.00 Sub total: 2,500.00 |
| 21 | 21029845 PO120025 | 06/09/2021 | GERALDINE DE FAZIO LEXINGTON/SERVICES | 060-9024-0-5830-00-1110-1000-000000-004-0040 | | | | | 3,500.00 Sub total: 3,500.00 |
| 21 | 21029846 PO110056 | 06/09/2021 | GREEN TEAM OF SAN JOSE LEXINGTON/DISPOSAL SERVICES | 010-0815-0-5515-00-0000-8200-000000-004-0000 | | | | | 308.18 Sub total: 308.18 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---------------|--|--|--|
| 21 | 21029847 PO010168 | 06/09/2021 | INTERSTATE TRAFFIC CONTROL MAINT./CONTRACTED SERVICES | 050-8150-0-5830-00-0000-8100-000000-020-0000 Sub total: | 680.39 680.39 |
| 21 | 21029848 PV100569 PV100568 PV100568 PV100568 PV100567 | 06/09/2021 | LOZANO SMITH CONFERENCE EXPENSES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES | 010-0000-0-5220-00-0000-7400-000000-014-0000 010-0000-0-5803-00-0000-7300-000000-016-0000 010-0000-0-5803-00-0000-7300-000000-016-0000 010-0000-0-5803-00-0000-7300-000000-016-0000 010-0000-0-5803-00-0000-7300-000000-016-0000 Sub total: | 210.00 600.00 386.00 590.00 330.00 2,116.00 |
| 21 | 21029849 PO110134 PO110134 | 06/09/2021 | MCMaster-CARR MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 Sub total: | 165.44 178.39 343.83 |
| 21 | 21029850 PO110068 | 06/09/2021 | MRC BLOSSOM HILL/COPIERS | 060-9024-0-5610-00-1110-1000-000000-005-0055 Sub total: | 1,541.32 1,541.32 |
| 21 | 21029851 PO120028 | 06/09/2021 | PACIFIC COAST TRANE MAINT./SERVICE/REPAIRS | 050-8150-0-5675-00-0000-8100-000000-005-0000 Sub total: | 5,581.00 5,581.00 |
| 21 | 21029852 PO110132 PO110132 | 06/09/2021 | REFRIGERATION SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES | 050-8150-0-4385-00-0000-8100-000000-001-0000 050-8150-0-4385-00-0000-8100-000000-003-0000 Sub total: | 246.55 246.56 493.11 |
| 21 | 21029853 PO110028 | 06/09/2021 | RELIASTAR LIFE INSURANCE CO. EMPLOYEE BENEFITS | 010-0000-0-9943-00-0000-0000-000000-000-0000 Sub total: | 2,378.03 2,378.03 |
| 21 | 21029854 PO110133 PO110133 PO110133 PO110133 | 06/09/2021 | 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 Sub total: | 457.38 221.28 143.57 68.96 891.19 |
| 21 | 21029855 PO110006 | 06/09/2021 | TEACHER SYNERGY LLC DAVES AVENUE/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0603 Sub total: | 43.20 43.20 |
| 21 | 21029856 PO120007 PO120007 PO120007 PO120007 | 06/09/2021 | TRANS BAY ELEVATOR CORP. MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS MAINT./SERVICE/REPAIRS | 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 | 200.00 200.00 100.00 100.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|--|-------------------|--|-------------|
| | PO120007 | MAINT./SERVICE/REPAIRS | | 050-8150-0-5830-00-0000-8100-000000-003-0000 | 100.00 |
| | PO120007 | MAINT./SERVICE/REPAIRS | | 050-8150-0-5830-00-0000-8100-000000-003-0000 | 100.00 |
| | PO120007 | MAINT./SERVICE/REPAIRS | | 050-8150-0-5830-00-0000-8100-000000-004-0000 | 100.00 |
| | PO120007 | MAINT./SERVICE/REPAIRS | | 050-8150-0-5830-00-0000-8100-000000-004-0000 | 100.00 |
| | PO120007 | MAINT./SERVICE/REPAIRS | | 050-8150-0-5830-00-0000-8100-000000-005-0000 | 100.00 |
| | PO120007 | MAINT./SERVICE/REPAIRS | | 050-8150-0-5830-00-0000-8100-000000-005-0000 | 100.00 |
| | | | | Sub total: | 1,200.00 |
| 21 | 21029857 | 06/09/2021 WEST COAST MICROSCOPE SERVICE | | | |
| | PO110185 | FISHER/SERVICES | | 010-0100-0-5830-00-1110-1000-000000-001-0000 | 999.67 |
| | | | | Sub total: | 999.67 |
| 21 | 21029858 | 06/09/2021 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 |
| | PO110061 | ALL SITES/DISPOSAL SERVICES | | 010-0815-0-5515-00-0000-8200-000000-020-0000 | 1,575.08 |
| | | | | Sub total: | 7,282.78 |
| 21 | 21029859 | 06/21/2021 A T & T | | | |
| | PO110051 | DISTRICT WIDE/PHONES | | 010-0815-0-5930-00-0000-8200-000000-020-0000 | 1,864.25 |
| | | | | Sub total: | 1,864.25 |
| 21 | 21029860 | 06/21/2021 ADRIANA SAN MILLAN SCHOOL | | | |
| | PO130294 | SP. ED./SERVICES | | 080-6500-0-5830-00-5760-1180-000000-012-0000 | 106.66 |
| | | | | Sub total: | 106.66 |
| 21 | 21029861 | 06/21/2021 AMERICAN FIDELITY | | | |
| | PO110062 | BUSINESS/SERVICE | | 010-0000-0-5830-00-0000-7300-000000-016-0000 | 221.10 |
| | | | | Sub total: | 221.10 |
| 21 | 21029862 | 06/21/2021 APPLE COMPUTER | | | |
| | PO130396 | FISHER/TECHNOLOGY | | 010-0100-0-4420-00-1110-1000-000000-001-0000 | 1,068.33 |
| | | | | Sub total: | 1,068.33 |
| 21 | 21029863 | 06/21/2021 BRADLEY ADAMS | | | |
| | PO130414 | VAN METER/SERVICES | | 060-9024-0-5830-00-1110-1000-000000-002-0601 | 900.00 |
| | | | | Sub total: | 900.00 |
| 21 | 21029864 | 06/21/2021 CDW GOVERNMENT | | | |
| | PO130397 | FISHER/TECHNOLOGY | | 010-0100-0-4420-00-1110-1000-000000-001-0108 | 265.50 |
| | PO130257 | TECHNOLOGY/AV UPGRADE | | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 193.50 |
| | CM100073 | NON CAP-COMPUTER, PRINTER, PART | | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 193.50 |
| | PO130257 | TECHNOLOGY/AV UPGRADE | | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 387.00 |
| | PO130257 | TECHNOLOGY/AV UPGRADE | | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 193.50 |
| | PO130257 | TECHNOLOGY/AV UPGRADE | | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 193.51 |
| | CM100072 | NON CAP-COMPUTER, PRINTER, PART | | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 774.01 |
| | PO130257 | TECHNOLOGY/AV UPGRADE | | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 580.51 |
| | | | | Sub total: | 846.01 |
| 21 | 21029865 | 06/21/2021 CHILDREN'S HEALTH COUNCIL | | | |
| | PO130313 | SP. ED./SERVICES | | 080-6500-0-5830-00-5760-1180-000000-012-0000 | 6,381.68 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|---------------------|------------------|--------------------------------|--|---------|-----------|--------|------------|-------------|
| | PO130313 | SP. ED./SERVICES | | 080-6500-0-5830-00-5760-1180-000000-012-0000 | | | | | 6,304.72 |
| | PO130313 | SP. ED./SERVICES | | 080-6500-0-5830-00-5760-1180-000000-012-0000 | | | | | 5,727.04 |
| | | | | | | | | Sub total: | 18,413.44 |
| 21 | 21029866 | 06/21/2021 | COMCAST | | | | | | |
| | PO110052 | | TECHNOLOGY/DATA LINES | 020-1100-0-5933-00-1110-2420-000000-018-0000 | | | | | 7,664.06 |
| | | | | | | | | Sub total: | 7,664.06 |
| 21 | 21029867 | 06/21/2021 | DEMCO | | | | | | |
| | PO110168 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | 139.79 |
| | | | | | | | | Sub total: | 139.79 |
| 21 | 21029868 | 06/21/2021 | DISCOUNT MAGAZINE SUBSCRIPTION | | | | | | |
| | PO130405 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | 364.79 |
| | | | | | | | | Sub total: | 364.79 |
| 21 | 21029869 | 06/21/2021 | DOOLEY CORPORATION | | | | | | |
| | PO120051 | | SP. ED./SERVICES | 060-7422-0-5830-00-5760-1180-000000-012-0000 | | | | | 3,500.00 |
| | | | | | | | | Sub total: | 3,500.00 |
| 21 | 21029870 | 06/21/2021 | DOROTHY CHAN & DAVID YU | | | | | | |
| | PO130195 | | SP. ED./TRANSPORTATION | 080-6500-0-5826-00-5760-3600-000000-012-0000 | | | | | 181.44 |
| | | | | | | | | Sub total: | 181.44 |
| 21 | 21029871 | 06/21/2021 | EDUSERVE INC | | | | | | |
| | PO120029 | | TECHNOLOGY/SERVICE | 020-1100-0-5830-00-1110-1000-000000-018-0000 | | | | | 139.65 |
| | | | | | | | | Sub total: | 139.65 |
| 21 | 21029872 | 06/21/2021 | FOUNDATIONS PSYCHOLOGICAL | | | | | | |
| | PO130406 | | SP. ED./SERVICES | 080-6500-0-5830-00-5760-1180-000000-012-0000 | | | | | 6,820.00 |
| | | | | | | | | Sub total: | 6,820.00 |
| 21 | 21029873 | 06/21/2021 | FRANCES MASTROIANNI | | | | | | |
| | PV100572 | | CONFERENCE EXPENSES | 010-0000-0-5220-00-1110-2140-000000-019-0000 | | | | | 1,200.00 |
| | | | | | | | | Sub total: | 1,200.00 |
| 21 | 21029874 | 06/21/2021 | HANNA INTERPRETING | | | | | | |
| | PO130049 | | SP. ED./SERVICES | 080-6500-0-5830-00-5760-3160-000000-012-0000 | | | | | 281.25 |
| | | | | | | | | Sub total: | 281.25 |
| 21 | 21029875 | 06/21/2021 | JAMES R. KELLY | | | | | | |
| | PO130409 | | VAN METER/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 | | | | | 381.94 |
| | | | | | | | | Sub total: | 381.94 |
| 21 | 21029876 | 06/21/2021 | JULIE HIGGINS | | | | | | |
| | PV100573 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | | | | | 281.17 |
| | | | | | | | | Sub total: | 281.17 |
| 21 | 21029877 | 06/21/2021 | KBA DOCUMENT SOLUTIONS LLC | | | | | | |
| | PO110112 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4312-00-1110-1000-000000-005-0059 | | | | | 55.65 |
| | PO110112 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4312-00-1110-1000-000000-005-0059 | | | | | 476.66 |
| | | | | | | | | Sub total: | 532.31 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---------------|--|--|---|
| 21 | 21029878 PV100574 | 06/21/2021 | LESLIE WOOLEY RETIREE BENEFITS-CERTIFICATD | 010-0000-0-3701-00-1110-1000-000000-025-0000 Sub total: | 513.38 513.38 |
| 21 | 21029879 PV100570 | 06/21/2021 | LUNARDI'S MARKET FOOD FOR MEETINGS | 060-9025-0-4315-00-1110-1000-000000-001-0000 Sub total: | 132.12 132.12 |
| 21 | 21029880 PO130242 PO130242 | 06/21/2021 | MAXIM HEALTHCARE SERVICES INC. HEALTH/SERVICES HEALTH/SERVICES | 060-7422-0-5830-00-1110-1000-000000-012-0000 060-7422-0-5830-00-1110-1000-000000-012-0000 Sub total: | 1,080.00 810.00 1,890.00 |
| 21 | 21029881 PO110016 | 06/21/2021 | MORGAN AUTISM CENTER SP. ED./SERVICES | 080-6500-0-5830-00-5760-1180-000000-012-0000 Sub total: | 9,553.50 9,553.50 |
| 21 | 21029882 PO110017 PO110017 | 06/21/2021 | NUGENT FAMILY COUNSELING SP. ED./SERVICES SP. ED./SERVICES | 080-3327-0-5830-00-5760-1180-000000-012-0000 080-3327-0-5830-00-5760-1180-000000-012-0000 Sub total: | 1,700.00 1,020.00 2,720.00 |
| 21 | 21029883 PO130062 PO130062 | 06/21/2021 | P A C E SP. ED./SERVICES SP. ED./SERVICES | 080-6500-0-5830-00-5760-1180-000000-012-0000 080-6500-0-5830-00-5760-1180-000000-012-0000 Sub total: | 5,010.00 7,780.00 12,790.00 |
| 21 | 21029884 PO110058 PO110058 PO110058 PO110058 PO110058 PO110058 | 06/21/2021 | PACIFIC GAS & ELECTRIC CO. ALL SITES/ELECTRICITY ALL SITES/ELECTRICITY ALL SITES/ELECTRICITY ALL SITES/ELECTRICITY ALL SITES/ELECTRICITY ALL SITES/ELECTRICITY | 010-0815-0-5522-00-0000-8200-000000-001-0000 010-0815-0-5522-00-0000-8200-000000-002-0000 010-0815-0-5522-00-0000-8200-000000-003-0000 010-0815-0-5522-00-0000-8200-000000-004-0000 010-0815-0-5522-00-0000-8200-000000-005-0000 010-0815-0-5522-00-0000-8200-000000-020-0000 Sub total: | 14,500.13 12,961.14 11,166.47 3,844.17 10,235.64 758.19 53,465.74 |
| 21 | 21029885 PO110148 | 06/21/2021 | PINE HILL SCHOOL SP. ED./SERVICES | 080-6500-0-5830-00-5760-1180-000000-012-0000 Sub total: | 4,748.00 4,748.00 |
| 21 | 21029886 PO120056 PO120056 PO120056 | 06/21/2021 | RO HEALTH HEALTH/CONTRACT SERVICES HEALTH/CONTRACT SERVICES HEALTH/CONTRACT SERVICES | 060-7422-0-5830-00-1110-3140-000000-012-0000 060-7422-0-5830-00-1110-3140-000000-012-0000 060-7422-0-5830-00-1110-3140-000000-012-0000 Sub total: | 1,512.00 1,197.00 1,890.00 4,599.00 |
| 21 | 21029887 PO130412 PO130412 | 06/21/2021 | ROBERT A. WITMEYER CURR./SERVICES CURR./SERVICES | 010-0000-0-5830-00-1110-1000-000000-019-0000 010-0000-0-5830-00-1110-1000-000000-019-0000 Sub total: | 750.00 300.00 1,050.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal | Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|--|---------------|---|--|---------|------|------|--------|----------|--|
| 21 | 21029888 PO130254 | 06/21/2021 | SENSORY SOLUTIONS SP. ED./SERVICES | 080-6500-0-5830-00-5760-1180-000000-012-0000 | | | | | | 720.00 Sub total: 720.00 |
| 21 | 21029889 PV100571 | 06/21/2021 | SMART & FINAL CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0101 | | | | | | 345.86 Sub total: 345.86 |
| 21 | 21029890 PO110146 PO110146 PO110146 PO110146 PO110146 PO110146 | 06/21/2021 | SOUTHWEST SCHOOL & OFFICE FISHER/ SUPPLIES FISHER/ SUPPLIES FISHER/ SUPPLIES FISHER/ SUPPLIES FISHER/ SUPPLIES FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 010-0100-0-4310-00-1110-1000-000000-001-0000 010-0100-0-4310-00-1110-1000-000000-001-0000 010-0100-0-4310-00-1110-1000-000000-001-0000 010-0100-0-4310-00-1110-1000-000000-001-0000 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 99.30 17.01 108.55 93.78 107.75 105.50 Sub total: 531.89 |
| 21 | 21029891 PO110060 PO110060 PO110060 PO110060 PO110060 | 06/21/2021 | SPURR ALL SITES/GAS ALL SITES/GAS ALL SITES/GAS ALL SITES/GAS ALL SITES/GAS | 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 | | | | | | 2,257.70 655.99 4,295.57 1,855.05 293.08 Sub total: 9,357.39 |
| 21 | 21029892 PO130085 PO130085 | 06/21/2021 | SYNERGIC THERAPY INC SP. ED./SERVICES SP. ED./SERVICES | 080-6500-0-5830-00-5760-1180-000000-012-0000 080-6500-0-5830-00-5760-1180-000000-012-0000 | | | | | | 7,140.00 7,000.00 Sub total: 14,140.00 |
| 21 | 21029893 PO120052 | 06/21/2021 | THE STEPPING STONES GROUP SP. ED./SERVICES | 060-7422-0-5830-00-5760-1180-000000-012-0000 | | | | | | 53,052.00 Sub total: 53,052.00 |
| 21 | 21029894 PO110065 | 06/21/2021 | TIAA COMMERCIAL FINANCE INC. LEXINGTON/COPIER | 010-0100-0-5620-00-1110-1000-000000-004-0000 | | | | | | 183.56 Sub total: 183.56 |
| 21 | 21029895 PO130413 PO130413 PO130413 PO130413 PO130413 | 06/21/2021 | TOWN OF LOS GATOS DISTRICT WIDE/SERVICES DISTRICT WIDE/SERVICES DISTRICT WIDE/SERVICES DISTRICT WIDE/SERVICES DISTRICT WIDE/SERVICES | 010-0000-0-5830-00-0000-8300-000000-025-0000 010-0000-0-5830-00-0000-8300-000000-025-0000 010-0000-0-5830-00-0000-8300-000000-025-0000 010-0000-0-5830-00-0000-8300-000000-025-0000 010-0000-0-5830-00-0000-8300-000000-025-0000 | | | | | | 5,316.55 2,487.06 4,902.04 5,127.31 2,694.50 Sub total: 20,527.46 |
| 21 | 21029896 PO110181 PO110181 PO110173 | 06/21/2021 | WILL GARNER & ROBIN FLURY SP. ED./TRANSPORTATION SP. ED./TRANSPORTATION SP. ED./TRANSPORTATION | 080-6500-0-5826-00-5760-3600-000000-012-0000 080-6500-0-5826-00-5760-3600-000000-012-0000 080-6500-0-5826-00-5760-3600-000000-012-0000 | | | | | | 420.00 600.00 1,140.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|------------------------|-------------------------------|--|-------------|
| | PO110173 | SP. ED./TRANSPORTATION | | 080-6500-0-5826-00-5760-3600-000000-012-0000 | 1,020.00 |
| | | | | Sub total: | 3,180.00 |
| 21 | 21029897 | 06/21/2021 | 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 | 21029898 | 06/21/2021 | YMCA CAMP CAMPBELL | | |
| | PO130408 | | VAN METER/SCIENCE CAMP | 060-9045-0-9330-00-0000-0000-000000-000-0000 | 1,487.50 |
| | | | | Sub total: | 1,487.50 |
| 21 | 21029899 | 06/21/2021 | ZIP2PRINT DESIGN & APPAREL | | |
| | PO130401 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | 617.27 |
| | | | | Sub total: | 617.27 |
| 21 | 21029900 | 06/23/2021 | ADRIENNE COX | | |
| | PV100575 | | CLASSROOM/OFFICE SUPPLIES | 060-9100-0-4310-00-1110-1000-000000-004-0650 | 1,950.99 |
| | PV100576 | | CLASSROOM/OFFICE SUPPLIES | 060-9100-0-4310-00-1110-1000-000000-004-0650 | 154.45 |
| | | | | Sub total: | 2,105.44 |
| 21 | 21029901 | 06/23/2021 | AIMEE WISE | | |
| | PV100577 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 | 43.64 |
| | | | | Sub total: | 43.64 |
| 21 | 21029902 | 06/23/2021 | ALISON BUCHTER | | |
| | PV100578 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 187.17 |
| | | | | Sub total: | 187.17 |
| 21 | 21029903 | 06/23/2021 | AMY DESPARS | | |
| | PV100580 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 27.41 |
| | PV100579 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 587.24 |
| | | | | Sub total: | 614.65 |
| 21 | 21029904 | 06/23/2021 | ANNA KEARNEY | | |
| | PV100632 | | MATERIALS AND SUPPLIES | 060-9100-0-4300-00-1110-1000-000000-015-0650 | 420.00 |
| | | | | Sub total: | 420.00 |
| 21 | 21029905 | 06/23/2021 | ARCIA DOROSTI | | |
| | PV100581 | | CLASSROOM/OFFICE SUPPLIES | 060-7425-0-4310-00-1110-1000-000000-019-0651 | 182.86 |
| | | | | Sub total: | 182.86 |
| 21 | 21029906 | 06/23/2021 | 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 | 21029907 | 06/23/2021 | BARBARA LOUGEE | | |
| | PV100582 | | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-004-0042 | 226.27 |
| | | | | Sub total: | 226.27 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---------------|--|--|---|
| 21 | 21029908 PO130377 | 06/23/2021 | CDW GOVERNMENT FISHER/PRINTER | 010-0100-0-4420-00-1110-1000-000000-001-0000 Sub total: | 772.85 772.85 |
| 21 | 21029909 PO130358 | 06/23/2021 | CLASS COMPOSER INC DAVES AVENUE/LICENSING | 010-0100-0-5846-00-1110-1000-000000-003-0000 Sub total: | 699.00 699.00 |
| 21 | 21029910 PV100583 | 06/23/2021 | CLAUDIA CRUZ-FERMIN CLASSROOM/OFFICE SUPPLIES | 010-0000-0-4310-00-0000-7700-000000-018-0000 Sub total: | 40.53 40.53 |
| 21 | 21029911 PV100584 PV100584 PV100584 | 06/23/2021 | COLLEEN ST. DENIS 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 060-9024-0-9512-00-0000-0000-000000-000-0000 Sub total: | 1.96 21.50 1.96- 21.50 |
| 21 | 21029912 PV100586 PV100585 | 06/23/2021 | DANIELLA SULLIVAN MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB | 080-6500-0-5210-00-5060-3900-000000-012-0000 080-6500-0-5210-00-5060-3900-000000-012-0000 Sub total: | 11.42 64.52 75.94 |
| 21 | 21029913 PV100587 | 06/23/2021 | DAVID HUBBARD CLASSROOM/OFFICE SUPPLIES | 060-9100-0-4310-00-1110-1000-000000-004-0650 Sub total: | 470.73 470.73 |
| 21 | 21029914 PV100588 PV100588 PV100588 PV100588 PV100588 | 06/23/2021 | DENISE BRIGGS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX | 010-0100-0-4310-00-1110-1000-000000-001-0109 060-9024-0-4310-00-1110-1000-000000-001-0604 060-9024-0-4310-00-1110-1000-000000-001-0604 060-9024-0-4310-00-1110-1000-000000-001-0604 060-9024-0-9512-00-0000-0000-000000-000-0000 Sub total: | 358.58 147.00 9.40 103.00 9.40- 608.58 |
| 21 | 21029915 PV100589 | 06/23/2021 | DORIS MONTOYA MILEAGE/PERSONAL EXP REIMB | 080-6500-0-5210-00-5060-3900-000000-012-0000 Sub total: | 19.49 19.49 |
| 21 | 21029916 PV100590 | 06/23/2021 | ELIZABETH LE MENAGER BOOKS AND REFERENCE MATERIALS | 060-9100-0-4210-00-1110-1000-000000-003-0650 Sub total: | 187.73 187.73 |
| 21 | 21029917 PV100591 PV100591 PV100591 PV100591 | 06/23/2021 | ELIZABETH SHARKEY CLASSROOM/OFFICE SUPPLIES POSTAGE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 010-0100-0-5910-00-1110-1000-000000-001-0000 060-9024-0-4310-00-1110-1000-000000-001-0604 060-9025-0-4310-00-1110-1000-000000-001-0000 Sub total: | 235.04 27.35 250.00 179.80 692.19 |
| 21 | 21029918 PV100592 | 06/23/2021 | ERIN MC ENERY CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 Sub total: | 328.43 328.43 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---------------|---|--|--|
| 21 | 21029919 PO110055 | 06/23/2021 | FRONTIER OPERATIONS/TELEPHONE | 010-0815-0-5930-00-0000-8200-000000-020-0000 Sub total: | 117.80 117.80 |
| 21 | 21029920 PV100593 | 06/23/2021 | HARRIETT ELENNISS CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 Sub total: | 105.33 105.33 |
| 21 | 21029921 PV100594 | 06/23/2021 | HEATHER KEATING CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 Sub total: | 120.00 120.00 |
| 21 | 21029922 PV100630 | 06/23/2021 | HOME DEPOT CREDIT SERVICES CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0104 Sub total: | 84.78 84.78 |
| 21 | 21029923 PV100595 | 06/23/2021 | JACK MARDEN CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0604 Sub total: | 63.97 63.97 |
| 21 | 21029924 PV100597 PV100597 | 06/23/2021 | JAMES FREDETTE CLASSROOM/OFFICE SUPPLIES DUES AND MEMBERSHIPS | 010-0100-0-4310-00-1110-1000-000000-001-0104 010-0100-0-5300-00-1110-1000-000000-001-0104 Sub total: | 287.07 139.00 426.07 |
| 21 | 21029925 PV100596 | 06/23/2021 | JASON DEPPONG CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-004-0000 Sub total: | 206.95 206.95 |
| 21 | 21029926 PV100598 | 06/23/2021 | JESSICA WILLIAMS CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 Sub total: | 664.56 664.56 |
| 21 | 21029927 PV100599 | 06/23/2021 | JIAJIA WANG DEFERRED REVENUE | 130-5310-0-9650-00-0000-0000-000000-000-0000 Sub total: | 10.25 10.25 |
| 21 | 21029928 PV100601 PV100601 PV100601 PV100601 | 06/23/2021 | JULIE YOUNG CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX | 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-9512-00-0000-0000-000000-000-0000 Sub total: | 35.50 3.24 175.81 3.24- 211.31 |
| 21 | 21029929 PV100602 | 06/23/2021 | KATIE CIFFONE CLASSROOM/OFFICE SUPPLIES | 080-6500-0-4310-00-5760-1110-000000-012-0000 Sub total: | 50.46 50.46 |
| 21 | 21029930 PV100603 | 06/23/2021 | KATIE FOUNTAIN-CORDERO CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 14.68 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|-------------------------------|--|--|-------------|
| | PV100603 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 1.19 | |
| | PV100603 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 13.00 | |
| | PV100603 | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | 1.19- | |
| | | | Sub total: | 27.68 | |
| 21 | 21029931 | 06/23/2021 KELLY FOWELL | | | |
| | PV100604 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 91.18 | |
| | | | Sub total: | 91.18 | |
| 21 | 21029932 | 06/23/2021 KELLY RHINE | | | |
| | PV100605 | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-005-0603 | 29.46 | |
| | PV100605 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 1.60 | |
| | PV100605 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 17.50 | |
| | PV100605 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 66.19 | |
| | PV100605 | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | 1.60- | |
| | | | Sub total: | 113.15 | |
| 21 | 21029933 | 06/23/2021 KEVIN KINSELLA | | | |
| | PV100606 | CLASSROOM/OFFICE SUPPLIES | 010-0000-0-4310-00-1110-1000-000000-019-0000 | 20.72 | |
| | | | Sub total: | 20.72 | |
| 21 | 21029934 | 06/23/2021 KRISSY ADAMS | | | |
| | PV100607 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 160.40 | |
| | | | Sub total: | 160.40 | |
| 21 | 21029935 | 06/23/2021 KRISTI HARRISON | | | |
| | PV100608 | DEFERRED REVENUE | 130-5310-0-9650-00-0000-0000-000000-000-0000 | 50.25 | |
| | | | Sub total: | 50.25 | |
| 21 | 21029936 | 06/23/2021 LAURA CROWE | | | |
| | PV100609 | DEFERRED REVENUE | 130-5310-0-9650-00-0000-0000-000000-000-0000 | 123.50 | |
| | | | Sub total: | 123.50 | |
| 21 | 21029937 | 06/23/2021 LI-CHANG PANNELL | | | |
| | PV100610 | DEFERRED REVENUE | 130-5310-0-9650-00-0000-0000-000000-000-0000 | 177.75 | |
| | | | Sub total: | 177.75 | |
| 21 | 21029938 | 06/23/2021 LISA COMEAU | | | |
| | PV100611 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 115.71 | |
| | | | Sub total: | 115.71 | |
| 21 | 21029939 | 06/23/2021 LUCY GORMAN | | | |
| | PV100612 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 218.74 | |
| | | | Sub total: | 218.74 | |
| 21 | 21029940 | 06/23/2021 MAGGIE KOPECKY | | | |
| | PV100613 | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 133.10 | |
| | | | Sub total: | 133.10 | |
| 21 | 21029941 | 06/23/2021 MANLIN PEI | | | |
| | PV100614 | DEFERRED REVENUE | 130-5310-0-9650-00-0000-0000-000000-000-0000 | 189.00 | |
| | | | Sub total: | 189.00 | |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|-------------|
| 21 | 21029942 | 06/23/2021 | MARY HELLMAN | | |
| | PV100615 | | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-003-0603 | 146.16 |
| | PV100615 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0603 | 127.40 |
| | PV100615 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0607 | 169.55 |
| | PV100618 | | BOOKS AND REFERENCE MATERIALS | 060-9100-0-4210-00-1110-1000-000000-003-0650 | 794.53 |
| | PV100618 | | CLASSROOM/OFFICE SUPPLIES | 060-9100-0-4310-00-1110-1000-000000-003-0650 | 25.58 |
| | PV100618 | | CLASSROOM/OFFICE SUPPLIES | 060-9100-0-4310-00-1110-1000-000000-003-0650 | 280.38 |
| | PV100618 | | CLASSROOM/OFFICE SUPPLIES | 060-9100-0-4310-00-1110-1000-000000-003-0650 | 120.00 |
| | PV100618 | | ACCTS PAYABLE-USE TAX | 060-9100-0-9512-00-0000-0000-000000-000-0000 | 25.58- |
| | | | | Sub total: | 1,638.02 |
| 21 | 21029943 | 06/23/2021 | MCI COMM SERVICE | | |
| | PO110057 | | OPERATIONS/TELEPHONE | 010-0815-0-5930-00-0000-8200-000000-020-0000 | 36.93 |
| | | | | Sub total: | 36.93 |
| 21 | 21029944 | 06/23/2021 | MICHAEL LUBBES | | |
| | PV100617 | | COMPUTER SOFTWARE | 010-0100-0-4322-00-1110-1000-000000-001-0102 | 99.00 |
| | | | | Sub total: | 99.00 |
| 21 | 21029945 | 06/23/2021 | PADLET | | |
| | PO130386 | | FISHER/SOFTWARE | 010-0100-0-4322-00-1110-1000-000000-001-0000 | 1,120.00 |
| | | | | Sub total: | 1,120.00 |
| 21 | 21029946 | 06/23/2021 | PATRICIA LARKIN | | |
| | PV100616 | | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-003-0603 | 80.93 |
| | PV100616 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0603 | 25.07 |
| | PV100616 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0603 | 45.45 |
| | PV100616 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0603 | 4.15 |
| | PV100616 | | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | 4.15- |
| | | | | Sub total: | 151.45 |
| 21 | 21029947 | 06/23/2021 | RAMIL OCHOA | | |
| | PV100619 | | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-003-0603 | 109.05 |
| | PV100619 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0603 | 127.28 |
| | | | | Sub total: | 236.33 |
| 21 | 21029948 | 06/23/2021 | RICK RAUSCHER | | |
| | PV100620 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 | 76.88 |
| | | | | Sub total: | 76.88 |
| 21 | 21029949 | 06/23/2021 | ROBYN MCWILLIAM-HAMILTON | | |
| | PV100621 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-004-0000 | 96.00 |
| | | | | Sub total: | 96.00 |
| 21 | 21029950 | 06/23/2021 | SHARLEEN MAIER | | |
| | PV100622 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 269.83 |
| | PV100622 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 1.60 |
| | PV100622 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 17.50 |
| | PV100622 | | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | 1.60- |
| | | | | Sub total: | 287.33 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|-------------|
| 21 | 21029951 | 06/23/2021 | SHELLY MASELLI | | |
| | PV100623 | | CLASSROOM/OFFICE SUPPLIES | 060-7425-0-4310-00-1110-1000-000000-019-0651 | 55.09 |
| | PV100623 | | CLASSROOM/OFFICE SUPPLIES | 060-7425-0-4310-00-1110-1000-000000-019-0651 | 3.22 |
| | PV100623 | | CLASSROOM/OFFICE SUPPLIES | 060-7425-0-4310-00-1110-1000-000000-019-0651 | 35.24 |
| | PV100623 | | ACCTS PAYABLE-USE TAX | 060-7425-0-9512-00-0000-0000-000000-000-0000 | 3.22- |
| | | | | Sub total: | 90.33 |
| 21 | 21029952 | 06/23/2021 | SODEXO INC. & AFFILIATES | | |
| | PO120002 | | CAFETERIA/FOOD | 130-5310-0-4710-00-0000-3700-000000-017-0000 | 63,559.78 |
| | | | | Sub total: | 63,559.78 |
| 21 | 21029953 | 06/23/2021 | STEPHANIE YOUNG | | |
| | PV100624 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 240.28 |
| | PV100624 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 170.57 |
| | PV100624 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 15.56 |
| | PV100624 | | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | 15.56- |
| | | | | Sub total: | 410.85 |
| 21 | 21029954 | 06/23/2021 | STEPHEN ROATCH ACCOUNTANCY | | |
| | PO130353 | | BUSINESS/AUDIT SERVICES | 010-0000-0-5820-00-0000-7190-000000-025-0000 | 13,600.00 |
| | | | | Sub total: | 13,600.00 |
| 21 | 21029955 | 06/23/2021 | TASSIA BABALIS | | |
| | PV100633 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 | 22.45 |
| | PV100626 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 69.97 |
| | PV100625 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 177.41 |
| | | | | Sub total: | 269.83 |
| 21 | 21029956 | 06/23/2021 | TBWBH/P&M | | |
| | PO120054 | | DISTRICT WIDE/SERVICES | 010-0000-0-5830-00-0000-7200-000000-025-0000 | 6,500.00 |
| | | | | Sub total: | 6,500.00 |
| 21 | 21029957 | 06/23/2021 | TOWN OF LOS GATOS | | |
| | PO130413 | | DISTRICT WIDE/SERVICES | 010-0000-0-5830-00-0000-8300-000000-025-0000 | 6,019.41 |
| | | | | Sub total: | 6,019.41 |
| 21 | 21029958 | 06/23/2021 | WENDY OTTINGER | | |
| | PV100627 | | BOOKS AND REFERENCE MATERIALS | 060-9024-0-4210-00-1110-1000-000000-005-0603 | 43.61 |
| | PV100627 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 90.49 |
| | PV100627 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | .78 |
| | PV100627 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 8.50 |
| | PV100627 | | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | .78- |
| | | | | Sub total: | 142.60 |
| 21 | 21029959 | 06/23/2021 | WILLIAM MULLIKIN | | |
| | PV100628 | | LICENSING AGREEMENTS | 010-0000-0-5846-00-0000-7700-000000-018-0000 | 189.98 |
| | | | | Sub total: | 189.98 |
| 21 | 21029960 | 06/23/2021 | XEROX FINANCIAL SERVICES | | |
| | 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 |
|-------------------|---------------------|---------------|-------------------------------|--|---------|------|------|--------|------------|-------------|
| | PO110080 | | FISHER/COPIERS | 010-0100-0-5620-00-1110-1000-000000-001-0000 | | | | | | 387.75 |
| | | | | | | | | | Sub total: | 783.17 |
| 21 | 21029961 | 06/23/2021 | ZIWA HAMPSHIRE | | | | | | | |
| | PV100629 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | | | | | | 181.79 |
| | | | | | | | | | Sub total: | 181.79 |
| 21 | 21029962 | 06/28/2021 | AMAZON | | | | | | | |
| | PO110032 | | CURR./SUPPLIES | 010-0000-0-4310-00-1110-1000-000000-019-0000 | | | | | | 498.71 |
| | PV100645 | | BOOKS AND REFERENCE MATERIALS | 010-0100-0-4210-00-1110-1000-000000-004-0000 | | | | | | 192.96 |
| | PV100641 | | BOOKS AND REFERENCE MATERIALS | 010-0100-0-4210-00-1110-1000-000000-004-0000 | | | | | | 152.88 |
| | CM100076 | | BOOKS AND REFERENCE MATERIALS | 010-0100-0-4210-00-1110-1000-000000-004-0000 | | | | | | 152.88- |
| | PV100644 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 235.68 |
| | PV100640 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 408.17 |
| | PV100638 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 19.51 |
| | PV100637 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 104.76 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 1,138.67 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 100.80 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 26.14 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 62.16 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 55.74 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 49.70 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 180.03 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 311.49 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 181.80 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 268.12 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 1,081.03 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 21.81 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 48.00 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 124.32 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 156.48 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 343.73 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 94.11 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 288.01 |
| | PO110119 | | FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 43.64 |
| | PO130384 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 15.56 |
| | PO130384 | | FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | | 410.36 |
| | PO110163 | | FISHER/ SUPPLIES (ASB) | 010-0100-0-4310-00-1110-1000-000000-001-0165 | | | | | | 75.53 |
| | PO110088 | | VAN METER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 | | | | | | 22.90 |
| | CM100077 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 85.08- |
| | CM100075 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 59.98- |
| | CM100074 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 39.31- |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 31.89 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 198.52 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 39.31 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 50.22 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 15.10 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 85.08 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 94.41 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 28.32 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | | | | | | 46.46 |

| 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 | 108.84 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 7.37 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 119.78 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-003-0000 | 32.37 |
| | PV100643 | | CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-004-0000 | 43.55 |
| | PO110096 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | 42.34 |
| | PO110096 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | 69.14 |
| | PV100646 | | CLASSROOM/OFFICE SUPPLIES | 060-7422-0-4310-00-1110-1000-000000-012-0000 | 46.20 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 275.94 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 37.83 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 68.10 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 80.12 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 295.47 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 26.71 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 155.87 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 31.48 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 57.88 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 114.57 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 26.80 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 38.87 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 321.81 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 81.85 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 23.99 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 291.22 |
| | PO110090 | | VAN METER/ SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 | 119.40 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0607 | 108.99 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0607 | 109.11 |
| | PO110002 | | DAVES AVENUE/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-003-0607 | 58.42 |
| | PV100639 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0603 | 189.79 |
| | PV100642 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 75.70 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 501.96 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 8.56 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 78.61 |
| | PO110043 | | BLOSSOM HILL/SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 782.50 |
| | PV100639 | | CLASSROOM/OFFICE SUPPLIES | 060-9025-0-4310-00-1110-1000-000000-004-0603 | 50.00 |
| | PV100636 | | CLASSROOM/OFFICE SUPPLIES | 060-9100-0-4310-00-1110-1000-000000-003-0650 | 21.78 |
| | PV100635 | | CLASSROOM/OFFICE SUPPLIES | 060-9100-0-4310-00-1110-1000-000000-003-0650 | 318.43 |
| | PO110011 | | SP. ED./SUPPLIES | 080-6500-0-4310-00-5760-3160-000000-012-0000 | 137.20 |
| | PO110011 | | SP. ED./SUPPLIES | 080-6500-0-4310-00-5760-3160-000000-012-0000 | 210.54 |
| | PO110011 | | SP. ED./SUPPLIES | 080-6500-0-4310-00-5760-3160-000000-012-0000 | 28.27 |
| | | | Sub total: | | 12,162.22 |
| 21 | 21029963 | 06/28/2021 | AMPLIFIED IT | | |
| | PO130411 | | TECHNOLOGY/SERVICES | 010-0000-0-5830-00-0000-7700-000000-018-0000 | 270.00 |
| | | | Sub total: | | 270.00 |
| 21 | 21029964 | 06/28/2021 | APPLE COMPUTER | | |
| | PO130388 | | FISHER/SOFTWARE | 080-6500-0-4322-00-5760-1120-000000-001-0000 | 299.99 |
| | | | Sub total: | | 299.99 |
| 21 | 21029965 | 06/28/2021 | BRIDGE WIRELESS INC | | |
| | PO110101 | | MAINT./SERVICES | 050-8150-0-5830-00-0000-8100-000000-020-0000 | 153.87 |
| | | | Sub total: | | 153.87 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|--|---------------|---|---|---------|-----------|--------|----------|--|
| 21 | 21029966 PV100648 | 06/28/2021 | CLAUDETTE MASON PARCEL TAXES | 040-0000-0-8621-00-0000-0000-0000000-000-0000 | | | | | 290.00 Sub total: 290.00 |
| 21 | 21029967 PV100647 | 06/28/2021 | FEDEX OFFICE CLASSROOM/OFFICE SUPPLIES | 010-0000-0-4310-00-0000-7150-0000000-015-0000 | | | | | 128.27 Sub total: 128.27 |
| 21 | 21029968 PO110125 | 06/28/2021 | HOME DEPOT CREDIT SERVICES MAINT./SUPPLIES | 050-8150-0-4385-00-0000-8100-0000000-020-0000 | | | | | 597.35 Sub total: 597.35 |
| 21 | 21029969 PV100649 | 06/28/2021 | MARTHA HALLIWELL PARCEL TAXES | 040-0000-0-8621-00-0000-0000-0000000-000-0000 | | | | | 290.00 Sub total: 290.00 |
| 21 | 21029970 PO110146 PO110146 | 06/28/2021 | SOUTHWEST SCHOOL & OFFICE FISHER/ SUPPLIES FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-0000000-001-0000 010-0100-0-4310-00-1110-1000-0000000-001-0000 | | | | | 77.25 107.29 Sub total: 184.54 |
| 21 | 21029971 PV100650 | 06/28/2021 | TOBY SALCICCIA PARCEL TAXES | 040-0000-0-8621-00-0000-0000-0000000-000-0000 | | | | | 290.00 Sub total: 290.00 |
| 21 | 21029972 PO120007 | 06/28/2021 | TRANS BAY ELEVATOR CORP. MAINT./SERVICE/REPAIRS | 050-8150-0-5830-00-0000-8100-0000000-005-0000 | | | | | 1,860.00 Sub total: 1,860.00 |
| 21 | 21029973 PO110075 | 06/28/2021 | XEROX FINANCIAL SERVICES BLOSSOM HILL/COPIERS | 060-9024-0-5620-00-1110-1000-0000000-005-0055 | | | | | 715.18 Sub total: 715.18 |
| 21 | 21029974 PV100653 PV100653 PV100653 PV100653 PV100653 PV100653 PV100653 | 06/28/2021 | BUSINESS CARD CLASSROOM/OFFICE SUPPLIES DUES AND MEMBERSHIPS LICENSING AGREEMENTS LICENSING AGREEMENTS CLASSROOM/OFFICE SUPPLIES POSTAGE FOOD FOR MEETINGS | 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 020-1100-0-5846-00-1110-1000-0000000-018-0000 050-8150-0-4310-00-0000-8100-0000000-020-0000 060-7422-0-5910-00-1110-3140-0000000-012-0000 060-7425-0-4315-00-1110-2140-0000000-019-0651 | | | | | 184.49 121.00 118.75 59.98 264.96 152.80 233.40 Sub total: 1,135.38 |
| 21 | 21029975 PO120072 | 06/28/2021 | ROBERT A. WITMEYER BLOSSOM HILL/CONSULTANTS | 060-9024-0-5825-00-1110-1000-0000000-005-0055 | | | | | 750.00 Sub total: 750.00 |
| 21 | 21029976 PO130084 PO130084 | 06/28/2021 | WEST VALLEY TRANSPORTATION SP. ED./TRANSPORTATION SP. ED./TRANSPORTATION | 080-6500-0-7143-00-5760-9200-0000000-012-0000 080-6500-0-7143-00-5760-9200-0000000-012-0000 | | | | | 900.00 35,983.55 Sub total: 36,883.55 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---------------|---|--|-----------------------------------|
| 21 | 21029977 PO130410 | 06/30/2021 | 2ND GEAR TECHNOLOGY/CASES | 020-1100-0-4420-00-1110-1000-000000-018-0000 Sub total: | 894.01 894.01 |
| 21 | 21029978 PO130335 | 06/30/2021 | AALRR SP. ED./CONFERENCE | 080-6500-0-5220-00-5001-2140-000000-012-0000 Sub total: | 3,500.00 3,500.00 |
| 21 | 21029979 PO110022 PO110022 | 06/30/2021 | AMERICAN FIDELITY ASSURANCE CO EMPLOYEE BENEFITS EMPLOYEE BENEFITS | 010-0000-0-9946-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000 Sub total: | 5,060.16 2,750.00 7,810.16 |
| 21 | 21029980 PO110021 PO110021 | 06/30/2021 | AMERICAN FIDELITY ASSURANCE CO EMPLOYEE BENEFITS EMPLOYEE BENEFITS | 010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total: | 2,698.01 8,676.46 11,374.47 |
| 21 | 21029981 PO110177 | 06/30/2021 | ANIXTER MAINT./PARTS, SUPPLIES | 050-8150-0-4382-00-0000-8100-000000-020-0000 Sub total: | 9,386.63 9,386.63 |
| 21 | 21029982 PO130402 | 06/30/2021 | APPLE COMPUTER FISHER/COMPUTERS | 010-0100-0-4420-00-1110-1000-000000-001-0000 Sub total: | 1,454.27 1,454.27 |
| 21 | 21029983 PV100657 | 06/30/2021 | BETH GRIMES MILEAGE/PERSONAL EXP REIMB | 010-0000-0-5210-00-0000-7300-000000-016-0000 Sub total: | 14.11 14.11 |
| 21 | 21029984 PO110102 | 06/30/2021 | CALIFORNIA JANITORIAL SUPPLY MAINT./CUSTODIAL SUPPLIES | 010-0815-0-4331-00-0000-8200-000000-020-0000 Sub total: | 1,512.47 1,512.47 |
| 21 | 21029985 PV100658 | 06/30/2021 | CALIFORNIA PROPERTY RECORD SYS CONSULTANTS | 010-0000-0-5825-00-0000-7200-000000-025-0000 Sub total: | 8,300.00 8,300.00 |
| 21 | 21029986 PO110023 | 06/30/2021 | CALIFORNIA TEACHERS ASSOC. VOLUNTARY DEDUCTIONS | 010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total: | 1,844.53 1,844.53 |
| 21 | 21029987 PV100668 | 06/30/2021 | CARA ORTIZ LICENSING AGREEMENTS | 060-9024-0-5846-00-1110-1000-000000-003-0607 Sub total: | 44.97 44.97 |
| 21 | 21029988 PO130258 PO130258 PO130258 | 06/30/2021 | CDW GOVERNMENT TECHNOLOGY/AV UPGRADE TECHNOLOGY/AV UPGRADE TECHNOLOGY/AV UPGRADE | 250-9010-0-4420-00-0000-8500-000000-001-0000 250-9010-0-4420-00-0000-8500-000000-001-0000 250-9010-0-4420-00-0000-8500-000000-001-0000 | 204.37 1,374.54 1,033.36 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|----------------------|---------------|--|--|-------------|
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 196.36 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 1,697.11 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 110.72 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 33.17 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 3,561.84 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 1,978.64 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 1,923.46 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 136.69 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 252.47 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 32.85 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 166.08 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 387.51 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 9,349.83 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 994.89 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 199.04 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 6,908.65 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 1,014.54 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 478.44 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 32.85 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 252.47 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 166.08 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 8,014.14 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 332.15 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 410.09 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 862.24 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 165.87 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 5,665.34 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 55.35 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 84.15 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 221.44 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 464.28 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 273.39 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 3,580.78 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 99.52 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 5,342.76 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 10.94 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 36.50 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 184.53 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 232.23 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 405.96 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 1,061.22 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 9,795.06 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 501.22 |
| | PO130257 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 6,307.95 |
| | PO130258 | TECHNOLOGY/AV | UPGRADE | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 280.52 |
| | | | | Sub total: | 76,873.59 |
| 21 | 21029989 PV100654 | 06/30/2021 | CLINE GLASS CONTRACTORS REPAIRS, CONTRACTED-OTHER | 050-8150-0-5675-00-0000-8100-000000-003-0000 | 395.00 |
| | | | | Sub total: | 395.00 |
| 21 | 21029990 PO120006 | 06/30/2021 | ENVIRONMENTAL SYSTEMS MAINT./REPAIRS | 050-8150-0-5675-00-0000-8100-000000-001-0000 | 450.00 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---|-------------------|--|---|
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-001-0000 | 450.00 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-001-0000 | 734.27 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-002-0000 | 1,240.35 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-002-0000 | 4,018.46 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-003-0000 | 1,556.38 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-003-0000 | 1,602.30 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-003-0000 | 1,804.80 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-003-0000 | 4,106.61 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-003-0000 | 150.00 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-003-0000 | 713.56 |
| | PO120006 | MAINT./REPAIRS | | 050-8150-0-5675-00-0000-8100-000000-020-0000 | 1,363.38 |
| | | | | Sub total: | 18,190.11 |
| 21 | 21029991 PV100659 | 06/30/2021 FRANKIE'S AWARDS CLASSROOM/OFFICE SUPPLIES | | 010-0000-0-4310-00-0000-7150-000000-015-0000 | 607.98 |
| | | | | Sub total: | 607.98 |
| 21 | 21029992 PO110123 | 06/30/2021 GARDENLAND POWER EQUIPMENT MAINT./CONTRACTED REPAIRS | | 050-8150-0-4410-00-0000-8100-000000-020-0000 | 2,684.94 |
| | | | | Sub total: | 2,684.94 |
| 21 | 21029993 PV100669 PV100669 | 06/30/2021 JENELLE MCCLANE CLASSROOM/OFFICE SUPPLIES LICENSING AGREEMENTS | | 060-9024-0-4310-00-1110-1000-000000-001-0604 060-9024-0-5846-00-1110-1000-000000-001-0604 | 130.08 119.92 |
| | | | | Sub total: | 250.00 |
| 21 | 21029994 PV100670 | 06/30/2021 JILL MAYO CLASSROOM/OFFICE SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-004-0000 | 19.64 |
| | | | | Sub total: | 19.64 |
| 21 | 21029995 PV100672 PV100671 PV100671 PV100671 PV100671 | 06/30/2021 KRISTIN JOHNSON CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX | | 060-9024-0-4310-00-1110-1000-000000-004-0604 060-9024-0-4310-00-1110-1000-000000-004-0604 060-9024-0-4310-00-1110-1000-000000-004-0604 060-9024-0-4310-00-1110-1000-000000-004-0604 060-9024-0-9512-00-0000-0000-000000-000-0000 | 62.76 285.74 3.67 40.25 3.67- |
| | | | | Sub total: | 388.75 |
| 21 | 21029996 PO110027 | 06/30/2021 L G E T A - PAC EMPLOYEE BENEFITS | | 010-0000-0-9945-00-0000-0000-000000-000-0000 | 142.00 |
| | | | | Sub total: | 142.00 |
| 21 | 21029997 PV100660 | 06/30/2021 LISA REYNOLDS CLASSROOM/OFFICE SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-005-0055 | 205.04 |
| | | | | Sub total: | 205.04 |
| 21 | 21029998 PV100661 | 06/30/2021 LOGOPRO CLASSROOM/OFFICE SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-005-0603 | 416.33 |
| | | | | Sub total: | 416.33 |
| 21 | 21029999 PO110134 | 06/30/2021 MCMASTER-CARR MAINT./OPERATIONS SUPPLIES | | 050-8150-0-4380-00-0000-8100-000000-004-0000 | 74.65 |
| | | | | Sub total: | 74.65 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|--|---------------|--|--|-----------------------------------|
| 21 | 21030000 PV100662 | 06/30/2021 | MICHELLE STRACHAN CLASSROOM/OFFICE SUPPLIES | 010-0000-0-4310-00-0000-7150-000000-015-0000 Sub total: | 56.73 56.73 |
| 21 | 21030001 PO110131 | 06/30/2021 | RED DOG SHRED MAINT./CONTRACTED SERVICES | 010-0815-0-5830-00-0000-8200-000000-020-0000 Sub total: | 192.00 192.00 |
| 21 | 21030002 PV100663 | 06/30/2021 | RICK RAUSCHER CLASSROOM/OFFICE SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-002-0000 Sub total: | 573.85 573.85 |
| 21 | 21030003 PO110133 PO110133 | 06/30/2021 | 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 Sub total: | 593.18 71.05 664.23 |
| 21 | 21030004 PO110159 PO110159 | 06/30/2021 | RURAL SUPPLY ACE HARDWARE MAINT./PARTS/SUPPLIES MAINT./PARTS/SUPPLIES | 050-8150-0-4382-00-0000-8100-000000-002-0000 050-8150-0-4382-00-0000-8100-000000-020-0000 Sub total: | 31.93 19.59 51.52 |
| 21 | 21030005 PV100673 | 06/30/2021 | SHELLY MASELLI CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 Sub total: | 153.34 153.34 |
| 21 | 21030006 PO110146 PO110146 | 06/30/2021 | SOUTHWEST SCHOOL & OFFICE FISHER/ SUPPLIES FISHER/ SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 010-0100-0-4310-00-1110-1000-000000-001-0000 Sub total: | 10.80 14.94 25.74 |
| 21 | 21030007 PO110029 | 06/30/2021 | STANDARD INSURANCE COMPANY VOLUNTARY DEDUCTIONS | 010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total: | 1,167.05 1,167.05 |
| 21 | 21030008 PV100665 PV100675 PV100664 | 06/30/2021 | STEPHANIE YOUNG CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES | 060-7425-0-4310-00-1110-1000-000000-019-0651 060-9024-0-4310-00-1110-1000-000000-002-0604 060-9024-0-4310-00-1110-1000-000000-002-0604 Sub total: | 13.08 89.47 21.02 123.57 |
| 21 | 21030009 PV100674 | 06/30/2021 | STEVE RICHOFISKY FOOD FOR MEETINGS | 010-0000-0-4315-00-0000-7150-000000-015-0000 Sub total: | 64.34 64.34 |
| 21 | 21030010 PO110095 | 06/30/2021 | T-MOBILE TECHNOLOGY/SERVICE | 060-7422-0-5906-00-1110-1000-000000-018-0000 Sub total: | 2,339.05 2,339.05 |
| 21 | 21030011 PV100666 | 06/30/2021 | TEACHER SYNERGY LLC CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-002-0604 Sub total: | 91.70 91.70 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|-----------------------------|--|-------------|
| 21 | 21030012 | 06/30/2021 | TROXELL COMMUNICATIONS | | |
| | PO120022 | | TECHNOLOGY/JUNO SYSTEM | 250-9010-0-4420-00-0000-8500-000000-001-0000 | 3,853.55 |
| | PO120022 | | TECHNOLOGY/JUNO SYSTEM | 250-9010-0-4420-00-0000-8500-000000-002-0000 | 1,791.00 |
| | PO120022 | | TECHNOLOGY/JUNO SYSTEM | 250-9010-0-4420-00-0000-8500-000000-003-0000 | 1,548.00 |
| | PO120022 | | TECHNOLOGY/JUNO SYSTEM | 250-9010-0-4420-00-0000-8500-000000-004-0000 | 527.00 |
| | PO120022 | | TECHNOLOGY/JUNO SYSTEM | 250-9010-0-4420-00-0000-8500-000000-005-0000 | 1,791.00 |
| | | | Sub total: | | 9,510.55 |
| 21 | 21030013 | 06/30/2021 | XPO LOGISTICS FREIGHT | | |
| | PV100667 | | POSTAGE | 010-0100-0-5910-00-1110-1000-000000-001-0000 | 125.75 |
| | | | Sub total: | | 125.75 |
| 21 | 21030014 | 06/30/2021 | BAY AREA FLOOR MACHINE | | |
| | PO130416 | | MAINTENANCE/EQUIPMENT | 010-0815-0-4410-00-0000-8200-000000-020-0000 | 3,379.09 |
| | | | Sub total: | | 3,379.09 |
| 21 | 21030015 | 06/30/2021 | DAVID SONDEREGGER | | |
| | PO120071 | | TECHNOLOGY/CONSULTANTS | 010-0000-0-5825-00-0000-7700-000000-018-0000 | 2,400.00 |
| | | | Sub total: | | 2,400.00 |
| 21 | 21030016 | 06/30/2021 | KCAT TV15 | | |
| | PV100677 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-001-0603 | 1,000.00 |
| | | | Sub total: | | 1,000.00 |
| 21 | 21030017 | 06/30/2021 | KRISTIN JOHNSON | | |
| | PV100676 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 80.96 |
| | PV100676 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 13.79 |
| | PV100676 | | CLASSROOM/OFFICE SUPPLIES | 060-9024-0-4310-00-1110-1000-000000-004-0604 | 151.15 |
| | PV100676 | | ACCTS PAYABLE-USE TAX | 060-9024-0-9512-00-0000-0000-000000-000-0000 | 13.79 |
| | | | Sub total: | | 232.11 |
| 21 | 21030018 | 06/30/2021 | ONEBYTWO GLOBAL LLC | | |
| | PO130417 | | HEALTH/SERVICES | 010-0000-0-5830-00-1110-3140-000000-012-0000 | 1,433.46 |
| | | | Sub total: | | 1,433.46 |
| 21 | 98029309 | 06/01/2021 | KAMIMOTO STRING INSTRUMENTS | | |
| | PO110036 | | CURR./MUSIC REPAIRS | 060-9003-0-5675-00-1110-1000-000000-019-0000 | 1,184.72 |
| | | | Sub total: | | 1,184.72 |
| 21 | 98029310 | 06/01/2021 | MUSIC VILLAGE | | |
| | PO110038 | | CURR./MUSIC REPAIRS | 060-9003-0-5675-00-1110-1000-000000-019-0000 | 309.99 |
| | PO110038 | | CURR./MUSIC REPAIRS | 060-9003-0-5675-00-1110-1000-000000-019-0000 | 40.00 |
| | PO110038 | | CURR./MUSIC REPAIRS | 060-9003-0-5675-00-1110-1000-000000-019-0000 | 20.00 |
| | | | Sub total: | | 369.99 |
| 21 | 98029491 | 06/04/2021 | QUENCH USA INC. | | |
| | PO110149 | | FISHER/RENTALS | 010-0100-0-5620-00-1110-2700-000000-001-0000 | 645.68 |
| | | | Sub total: | | 645.68 |
| 21 | 98029492 | 06/04/2021 | READYREFRESH BY NESTLE | | |
| | PO110050 | | DO/TECH./MAIN./LEX./WATER | 010-0000-0-5620-00-0000-7300-000000-016-0000 | 54.55 |
| | | | Sub total: | | 54.55 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|-------------------------------|--|---------|-----------|--------|------------|-------------|
| 21 | 98029661 | 06/09/2021 | ARAMARK | | | | | | |
| | PO110097 | | MAINT./LAUNDRY-DRY CLEANING | 050-8150-0-5525-00-0000-8100-000000-020-0000 | | | | | 2,406.35 |
| | PO110097 | | MAINT./LAUNDRY-DRY CLEANING | 050-8150-0-5525-00-0000-8100-000000-020-0000 | | | | | 2,324.25 |
| | | | | | | | | Sub total: | 4,730.60 |
| 21 | 98029662 | 06/09/2021 | CINTAS CORPORATION | | | | | | |
| | PO110103 | | MAINT./CUSTODIAL SUPPLIES | 010-0815-0-4331-00-0000-8200-000000-001-0000 | | | | | 915.04 |
| | PO110103 | | MAINT./CUSTODIAL SUPPLIES | 010-0815-0-4331-00-0000-8200-000000-002-0000 | | | | | 639.72 |
| | PO110103 | | MAINT./CUSTODIAL SUPPLIES | 010-0815-0-4331-00-0000-8200-000000-003-0000 | | | | | 865.60 |
| | PO110103 | | MAINT./CUSTODIAL SUPPLIES | 010-0815-0-4331-00-0000-8200-000000-004-0000 | | | | | 857.95 |
| | PO110103 | | MAINT./CUSTODIAL SUPPLIES | 010-0815-0-4331-00-0000-8200-000000-005-0000 | | | | | 686.39 |
| | | | | | | | | Sub total: | 3,964.70 |
| 21 | 98029663 | 06/09/2021 | ELDRIDGE & SONS PLUMBING | | | | | | |
| | PO120046 | | MAINT./OPS | 050-8150-0-5675-00-0000-8100-000000-003-0000 | | | | | 2,368.66 |
| | | | | | | | | Sub total: | 2,368.66 |
| 21 | 98029664 | 06/09/2021 | EWING IRRIGATION PRODUCTS INC | | | | | | |
| | PO110092 | | MAINT./SUPPLIES | 050-8150-0-4383-00-0000-8100-000000-020-0000 | | | | | 38.38 |
| | | | | | | | | Sub total: | 38.38 |
| 21 | 98029665 | 06/09/2021 | GRAINGER | | | | | | |
| | PO110093 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | | | | | 85.44 |
| | PO110093 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | | | | | 18.92 |
| | PO110093 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | | | | | 113.24 |
| | | | | | | | | Sub total: | 217.60 |
| 21 | 98029666 | 06/09/2021 | HD SUPPLY FACILITIES MAIN. | | | | | | |
| | PO110094 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-005-0000 | | | | | 44.18 |
| | PO110094 | | MAINT./OPER. SUPPLIES | 050-8150-0-4380-00-0000-8100-000000-020-0000 | | | | | 22.28 |
| | | | | | | | | Sub total: | 66.46 |
| 21 | 98029667 | 06/09/2021 | KILLROY PEST CONTROL | | | | | | |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-001-0000 | | | | | 275.00 |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-002-0000 | | | | | 275.00 |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-002-0000 | | | | | 250.00 |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-003-0000 | | | | | 160.00 |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-004-0000 | | | | | 115.00 |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-005-0000 | | | | | 275.00 |
| | | | | | | | | Sub total: | 1,350.00 |
| 21 | 98029668 | 06/09/2021 | MCKINLEY ELEVATOR CORP. | | | | | | |
| | PO120024 | | MAINT./CONTRACTED REPAIRS | 050-8150-0-5675-00-0000-8100-000000-004-0000 | | | | | 877.99 |
| | PO120024 | | MAINT./CONTRACTED REPAIRS | 050-8150-0-5675-00-0000-8100-000000-004-0000 | | | | | 285.00 |
| | PO120024 | | MAINT./CONTRACTED REPAIRS | 050-8150-0-5675-00-0000-8100-000000-005-0000 | | | | | 285.00 |
| | | | | | | | | Sub total: | 1,447.99 |
| 21 | 98029669 | 06/09/2021 | READYREFRESH BY NESTLE | | | | | | |
| | PV100566 | | RENTALS, LEASES, & REPAIRS | 010-0100-0-5620-00-0000-2700-000000-003-0000 | | | | | 21.79 |
| | | | | | | | | Sub total: | 21.79 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|--|---------------|---|--|---------|-----------|--------|----------|---|
| 21 | 98029670 PO130282 | 06/09/2021 | SCHOOL SERVICES OF CALIFORNIA BUSINESS/SERVICES | 010-0000-0-5830-00-0000-7200-000000-016-0000 | | | | | 320.00 Sub total: 320.00 |
| 21 | 98030184 PO130373 PO130373 | 06/21/2021 | CAROLINA BIOLOGICAL SUPPLY CO. FISHER/SUPPLIES FISHER/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-001-0000 060-9005-0-4310-00-1110-1000-000000-001-0000 | | | | | 346.91 984.36 Sub total: 1,331.27 |
| 21 | 98030185 PO130378 | 06/21/2021 | EXPLORE LEARNING FISHER/LICENSING | 010-0100-0-5846-00-1110-1000-000000-001-0000 | | | | | 5,225.00 Sub total: 5,225.00 |
| 21 | 98030186 PO110036 | 06/21/2021 | KAMIMOTO STRING INSTRUMENTS CURR./MUSIC REPAIRS | 060-9003-0-5675-00-1110-1000-000000-019-0000 | | | | | 5,740.00 Sub total: 5,740.00 |
| 21 | 98030187 PO110186 PO110038 | 06/21/2021 | MUSIC VILLAGE CURR./MUSIC SUPPLIES CURR./MUSIC REPAIRS | 060-9003-0-4310-00-1110-1000-000000-019-0000 060-9003-0-5675-00-1110-1000-000000-019-0000 | | | | | 994.00 170.18 Sub total: 1,164.18 |
| 21 | 98030188 PO110150 PO110150 PO110150 PO130385 PO110084 PO110084 PO110084 PO110040 PO110040 PO110107 PO110107 PO110107 PO110107 PO110087 PO110087 PO110087 PO110087 PO110020 PO110020 PO110015 PO110015 PO110015 PO110015 | 06/21/2021 | OFFICE DEPOT SUPT./SUPPLIES SUPT./SUPPLIES SUPT./SUPPLIES FISHER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES CURR./SUPPLIES CURR./SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES LEXINGTON/SUPPLIES LEXINGTON/SUPPLIES LEXINGTON/SUPPLIES LEXINGTON/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES SP. ED./H.R./SUPPLIES SP. ED./H.R./SUPPLIES SP. ED./H.R./SUPPLIES SP. ED./H.R./SUPPLIES | 010-0000-0-4310-00-0000-7150-000000-015-0000 010-0000-0-4310-00-0000-7150-000000-015-0000 010-0000-0-4310-00-0000-7150-000000-015-0000 010-0100-0-4310-00-1110-1000-000000-001-0000 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 060-7425-0-4310-00-1110-1000-000000-019-0000 060-7425-0-4310-00-1110-1000-000000-019-0000 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-004-0603 060-9024-0-4310-00-1110-1000-000000-004-0603 060-9024-0-4310-00-1110-1000-000000-004-0603 060-9024-0-4310-00-1110-1000-000000-005-0603 060-9024-0-4310-00-1110-1000-000000-005-0603 080-6500-0-4310-00-5001-2490-000000-012-0000 080-6500-0-4310-00-5001-2490-000000-012-0000 080-6500-0-4310-00-5001-2490-000000-012-0000 080-6500-0-4310-00-5001-2490-000000-012-0000 | | | | | 4.90 36.78 165.80 589.28 58.68 629.42 61.14 272.52 42.11 105.53 61.11 38.52 24.61 168.62 336.97 15.93 112.32 218.95 35.41 37.19 36.04 4.90 22.26 Sub total: 3,078.99 |
| 21 | 98030189 PO110050 | 06/21/2021 | READYREFRESH BY NESTLE DO/TECH./MAIN./LEX./WATER | 010-0000-0-5620-00-0000-7300-000000-016-0000 | | | | | 74.55 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|----------------|------------------|---|-------------------|--|---------|-----------|--------|------------|-------------|
| | PO110050 | DO/TECH./MAIN./LEX./WATER | | 010-0100-0-5620-00-0000-2700-000000-004-0000 | | | | | 4.89 |
| | PO110050 | DO/TECH./MAIN./LEX./WATER | | 010-0815-0-5620-00-0000-8200-000000-020-0000 | | | | | 41.46 |
| | | | | | | | | Sub total: | 120.90 |
| 21 | 98030190 | 06/21/2021 REALLY GOOD STUFF LLC | | | | | | | |
| | PO130369 | VAN METER/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-002-0604 | | | | | 167.61 |
| | | | | | | | | Sub total: | 167.61 |
| 21 | 98030191 | 06/21/2021 SAFEWAY | | | | | | | |
| | PO110053 | CAFETERIA/FOOD | | 130-5310-0-4710-00-0000-3700-000000-017-0000 | | | | | 142.77 |
| | | | | | | | | Sub total: | 142.77 |
| 21 | 98030192 | 06/21/2021 THE HOME DEPOT PRO | | | | | | | |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-001-0000 | | | | | 103.89 |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-001-0000 | | | | | 103.89 |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-003-0000 | | | | | 674.93 |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-005-0000 | | | | | 563.09 |
| | | | | | | | | Sub total: | 1,445.80 |
| 21 | 98030311 | 06/23/2021 JILLBEE DELIVERS | | | | | | | |
| | PV100600 | CLASSROOM/OFFICE SUPPLIES | | 060-9025-0-4310-00-1110-1000-000000-005-0000 | | | | | 572.81 |
| | | | | | | | | Sub total: | 572.81 |
| 21 | 98030312 | 06/23/2021 READYREFRESH BY NESTLE | | | | | | | |
| | PO110050 | DO/TECH./MAIN./LEX./WATER | | 010-0000-0-5620-00-0000-7300-000000-016-0000 | | | | | 54.55 |
| | | | | | | | | Sub total: | 54.55 |
| 21 | 98030313 | 06/23/2021 SAFEWAY | | | | | | | |
| | PV100631 | CLASSROOM/OFFICE SUPPLIES | | 010-0000-0-4310-00-0000-7150-000000-015-0000 | | | | | 143.48 |
| | PV100631 | CLASSROOM/OFFICE SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | 268.51 |
| | PV100631 | CLASSROOM/OFFICE SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-002-0000 | | | | | 19.46 |
| | PO110053 | CAFETERIA/FOOD | | 130-5310-0-4710-00-0000-3700-000000-017-0000 | | | | | 4.99 |
| | | | | | | | | Sub total: | 436.44 |
| 21 | 98030551 | 06/28/2021 HD SUPPLY FACILITIES MAIN. | | | | | | | |
| | PO110094 | MAINT./OPER. SUPPLIES | | 050-8150-0-4380-00-0000-8100-000000-004-0000 | | | | | 122.22 |
| | PO110094 | MAINT./OPER. SUPPLIES | | 050-8150-0-4380-00-0000-8100-000000-020-0000 | | | | | 107.84 |
| | PO110094 | MAINT./OPER. SUPPLIES | | 050-8150-0-4380-00-0000-8100-000000-020-0000 | | | | | 48.89 |
| | | | | | | | | Sub total: | 278.95 |
| 21 | 98030552 | 06/28/2021 LAKESHORE LEARNING MATERIALS | | | | | | | |
| | PO110174 | VAN METER/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-002-0000 | | | | | 100.78 |
| | | | | | | | | Sub total: | 100.78 |
| 21 | 98030553 | 06/28/2021 THE HOME DEPOT PRO | | | | | | | |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-001-0000 | | | | | 197.08 |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-001-0000 | | | | | 1,153.41 |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-001-0000 | | | | | 84.46 |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-002-0000 | | | | | 844.63 |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-002-0000 | | | | | 563.09 |
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-020-0000 | | | | | 844.63 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|---------------------|---|-------------------|--|---------|-----------|--------|------------|-------------|
| | PO110126 | MAINT./SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-020-0000 | | | | | 310.22 |
| | | | | | | | | Sub total: | 3,997.52 |
| 21 | 98030554 | 06/28/2021 OFFICE DEPOT | | | | | | | |
| | PO110150 | SUPT./SUPPLIES | | 010-0000-0-4310-00-0000-7150-000000-015-0000 | | | | | 60.27 |
| | PV100651 | CLASSROOM/OFFICE SUPPLIES | | 010-0000-0-4310-00-0000-7300-000000-016-0000 | | | | | 2.39 |
| | PV100652 | CLASSROOM/OFFICE SUPPLIES | | 010-0000-0-4310-00-0000-7300-000000-016-0000 | | | | | 17.44 |
| | PO110084 | VAN METER/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-002-0000 | | | | | 41.23 |
| | PO110084 | VAN METER/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-002-0000 | | | | | 257.78 |
| | PO110084 | VAN METER/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-002-0000 | | | | | 28.37 |
| | PO110087 | LEXINGTON/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-004-0000 | | | | | 103.01 |
| | PO110087 | LEXINGTON/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-004-0000 | | | | | 206.03 |
| | PO110087 | LEXINGTON/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-004-0000 | | | | | 62.79 |
| | PO110087 | LEXINGTON/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-004-0000 | | | | | 78.82 |
| | PO110087 | LEXINGTON/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-004-0000 | | | | | 300.96 |
| | PO110087 | LEXINGTON/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-004-0000 | | | | | 21.81 |
| | PO110187 | CURR./SUMMER SCHOOL SUPPLIES | | 060-7425-0-4310-00-1110-1000-000000-019-0000 | | | | | 293.98 |
| | PO110187 | CURR./SUMMER SCHOOL SUPPLIES | | 060-7425-0-4310-00-1110-1000-000000-019-0000 | | | | | 74.93 |
| | PO110187 | CURR./SUMMER SCHOOL SUPPLIES | | 060-7425-0-4310-00-1110-1000-000000-019-0000 | | | | | 171.28 |
| | PO110187 | CURR./SUMMER SCHOOL SUPPLIES | | 060-7425-0-4310-00-1110-1000-000000-019-0000 | | | | | 237.29 |
| | PO110116 | FISHER/ SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-001-0603 | | | | | 65.44 |
| | PO110116 | FISHER/ SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-001-0603 | | | | | 69.82 |
| | CM100079 | CLASSROOM/OFFICE SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 22.84- |
| | CM100078 | CLASSROOM/OFFICE SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 78.22- |
| | PO110107 | DAVES AVENUE/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 157.46 |
| | PO110107 | DAVES AVENUE/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 187.23 |
| | PO110107 | DAVES AVENUE/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 292.75 |
| | PO110107 | DAVES AVENUE/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 78.22 |
| | PO110107 | DAVES AVENUE/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 78.31 |
| | PO110107 | DAVES AVENUE/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-003-0603 | | | | | 152.44 |
| | PO110087 | LEXINGTON/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-004-0603 | | | | | 50.20 |
| | PO110019 | BLOSSOM HILL/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-005-0059 | | | | | 1,179.10 |
| | PO110020 | BLOSSOM HILL/SUPPLIES | | 060-9024-0-4310-00-1110-1000-000000-005-0603 | | | | | 115.83 |
| | PO110015 | SP. ED./H.R./SUPPLIES | | 080-6500-0-4310-00-5001-2490-000000-012-0000 | | | | | 141.94 |
| | PV100651 | CLASSROOM/OFFICE SUPPLIES | | 130-5310-0-4310-00-0000-3700-000000-017-0000 | | | | | 157.64 |
| | | | | | | | | Sub total: | 4,583.70 |
| 21 | 98030682 | 06/30/2021 CAROLINA BIOLOGICAL SUPPLY CO. | | | | | | | |
| | PO130403 | FISHER/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | 1,646.73 |
| | | | | | | | | Sub total: | 1,646.73 |
| 21 | 98030683 | 06/30/2021 CINTAS CORPORATION | | | | | | | |
| | PO110103 | MAINT./CUSTODIAL SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-001-0000 | | | | | 1,499.44 |
| | PO110103 | MAINT./CUSTODIAL SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-002-0000 | | | | | 871.92 |
| | PO110103 | MAINT./CUSTODIAL SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-003-0000 | | | | | 1,065.35 |
| | PO110103 | MAINT./CUSTODIAL SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-004-0000 | | | | | 1,036.12 |
| | PO110103 | MAINT./CUSTODIAL SUPPLIES | | 010-0815-0-4331-00-0000-8200-000000-005-0000 | | | | | 1,058.60 |
| | | | | | | | | Sub total: | 5,531.43 |
| 21 | 98030684 | 06/30/2021 GOPHER | | | | | | | |
| | PO130404 | FISHER/SUPPLIES | | 010-0100-0-4310-00-1110-1000-000000-001-0000 | | | | | 3,081.16 |
| | | | | | | | | Sub total: | 3,081.16 |

| Warrant Number | Reference Number | Issue Date | Payee and Purpose | Fnd Resc Y | Objt SO | Goal | Func | CstCtr | Ste Mngr | Expenditure |
|-------------------|---------------------|---------------|--------------------------------|--|---------|------|------|--------|-------------------------------------|--------------|
| 21 | 98030685 | 06/30/2021 | KILLROY PEST CONTROL | | | | | | | |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-001-0000 | | | | | | 85.00 |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-002-0000 | | | | | | 73.00 |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-003-0000 | | | | | | 160.00 |
| | PO120004 | | ALL SITES/PEST CONTROL | 050-8150-0-5830-00-0000-8100-000000-004-0000 | | | | | | 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: | 734.00 |
| 21 | 98030686 | 06/30/2021 | TURF & INDUSTRIAL EQUIPMENT CO | | | | | | | |
| | PV100656 | | PARTS/SUPPLIES - GROUND | 050-8150-0-4383-00-0000-8100-000000-020-0000 | | | | | | 142.66 |
| | PV100655 | | PARTS/SUPPLIES - GROUND | 050-8150-0-4383-00-0000-8100-000000-020-0000 | | | | | | 183.73 |
| | | | | | | | | | Sub total: | 326.39 |
| 21 | 98030687 | 06/30/2021 | OFFICE DEPOT | | | | | | | |
| | PO110018 | | BLOSSOM HILL/SUPPLIES | 010-0100-0-4310-00-1110-1000-000000-005-0000 | | | | | | 266.00 |
| | PO110015 | | SP. ED./H.R./SUPPLIES | 080-6500-0-4310-00-5001-2490-000000-012-0000 | | | | | | 60.80 |
| | | | | | | | | | Sub total: | 326.80 |
| | | | | | | | | | Total Warrants Issued: | 1,149,270.60 |
| | | | | | | | | | Total Warrants Canceled: | .00 |
| | | | | | | | | | Total Warrants (Issued - Canceled): | 1,149,270.60 |