

LOS GATOS UNION SCHOOL DISTRICT

WARRANT REGISTER

September 2021

BOARD OF TRUSTEES

John Kunzmann

Courtney Monk

Peter Noymer

Stephen Parsons

Daniel Snyder

Date: 10/14/2021

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	98033866 PO210042	09/23/2021	A & M PRINTING SUPT./PRINTING SERVICES	010-0000-0-5836-00-0000-7150-000000-015-0000					5,668.50 Sub total: 5,668.50
21	21030242 PO210095	09/23/2021	A T & T OPERATIONS/PHONES	010-0815-0-5930-00-0000-8200-000000-020-0000					1,815.52 Sub total: 1,815.52
21	21030227 PO230095	09/08/2021	ACADEMIC THERAPY PUBLICATIONS SP. ED./SUPPLIES	080-6500-0-4310-00-5760-1190-000000-012-0000					987.36 Sub total: 987.36
21	21030296 PO230109	09/28/2021	ACADEMIC THERAPY PUBLICATIONS SP. ED./SUPPLIES	080-6500-0-4310-00-5760-1190-000000-012-0000					286.20 Sub total: 286.20
21	21030297 PO210075 PO210075 PO210075	09/28/2021	ACE LOS GATOS HARDWARE MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-002-0000 050-8150-0-4385-00-0000-8100-000000-004-0000 050-8150-0-4385-00-0000-8100-000000-020-0000					75.52 13.74 371.53 Sub total: 460.79
21	21030324 PO210075 PO210075 PO210075 PO210075 PO210075 PV200141	09/30/2021	ACE LOS GATOS HARDWARE MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES CLASSROOM/OFFICE SUPPLIES	050-8150-0-4385-00-0000-8100-000000-001-0000 050-8150-0-4385-00-0000-8100-000000-002-0000 050-8150-0-4385-00-0000-8100-000000-004-0000 050-8150-0-4385-00-0000-8100-000000-005-0000 050-8150-0-4385-00-0000-8100-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-017-0000					157.18 26.68 113.50 30.07 436.08 31.19 Sub total: 794.70
21	21030243 PO230145 PO230145 CL100179	09/23/2021	ACHIEVE3000 INC CURR./LICENSING CURR./LICENSING A/P - YEAR END ACCRUALS	010-0000-0-5846-00-1110-1000-000000-019-0000 010-0000-0-5846-00-1110-1000-000000-019-0000 010-0000-0-9516-00-1110-1000-000000-019-0000					11,123.03 3,520.00 8,221.37 Sub total: 22,864.40
21	21030325 CM200016 PO210090 PO210090 PO210090 PO210090 PV200127 PO210124 PO210124 PO210108 PO210010 PO210010 PO210010	09/30/2021	AMAZON CLASSROOM/OFFICE SUPPLIES CURR./ART SUPPLIES CURR./ART SUPPLIES CURR./ART SUPPLIES CURR./ART SUPPLIES BOOKS AND REFERENCE MATERIALS FISHER/SUPPLIES FISHER/SUPPLIES FISHER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES	010-0000-0-4310-00-1140-1000-000000-019-0000 010-0000-0-4310-00-1140-1000-000000-019-0000 010-0000-0-4310-00-1140-1000-000000-019-0000 010-0000-0-4310-00-1140-1000-000000-019-0000 010-0000-0-4310-00-1140-1000-000000-019-0000 010-0100-0-4210-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-001-0165 010-0100-0-4310-00-1110-1000-000000-001-0165 010-0100-0-4310-00-1110-1000-000000-001-0603 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					23.38- 24.01 207.95 689.45 199.18 56.20 47.94 106.60 216.06 167.80 349.48 349.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO210010		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					18.50
	PO210010		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					73.07
	CM200012		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					17.47-
	PO210002		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					49.27
	PO210002		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					62.54
	PO210002		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					50.70
	PV200126		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000					21.77
	PV200131		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000					46.72
	PV200118		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000					170.00
	PV200120		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000					30.28
	PV200117		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000					96.96
	PV200124		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000					397.20
	PV200134		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000					205.24
	PV200122		VEHICLE SUPPLIES	050-8150-0-4360-00-0000-8100-000000-020-0000					85.19
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-001-0000					40.41
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-001-0000					30.38
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-001-0000					320.97
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-001-0000					26.21
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-004-0000					312.75
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					35.51
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					484.61
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					23.99
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					373.73
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					68.11
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					546.20
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					68.74
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					381.71
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					389.49
	PO210087		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					26.16
	CM200014		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					10.89-
	CM200011		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					11.41-
	CM200010		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					5.71-
	CM200009		MAINT/OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					5.71-
	PO210087		MAINT./OPERATIONS SUPPLIES	060-7422-0-4310-00-1110-3140-000000-020-0000					98.46
	PO210087		MAINT./OPERATIONS SUPPLIES	060-7422-0-4310-00-1110-3140-000000-020-0000					3,944.00
	PO210087		MAINT./OPERATIONS SUPPLIES	060-7422-0-4310-00-1110-3140-000000-020-0000					78.70
	PO210087		MAINT./OPERATIONS SUPPLIES	060-7422-0-4310-00-1110-3140-000000-020-0000					218.40
	PV200116		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-004-0604					31.83
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					123.54
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					103.62
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					90.20
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					158.78
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					39.91
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					21.83
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					45.87
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					141.28
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					44.77
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					25.42
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					41.46
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					31.66
	PO210011		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					30.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CM200015		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					24.02-
	CM200013		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					140.84-
	CM200008		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					62.10-
	CM200007		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					40.62-
	CM200006		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					27.30-
	PO210003		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					855.41
	PO210003		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					104.31
	PO210003		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					36.79
	PO210003		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					63.19
	PO210003		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					27.08
	PO210003		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					12.22
	PO210003		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					43.66
	PV200132		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603					3.07
	PV200119		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603					48.21
	PV200125		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603					35.96
	CM200005		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603					48.21-
	PV200137		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603					33.66
	PV200123		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					31.49
	PV200130		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					4.35
	PV200129		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					73.86
	PV200121		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					21.78
	PV200133		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					6.92
	PV200128		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					288.42
	PV200136		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					82.26
	PV200135		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					87.31
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					48.95
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					32.69
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					24.01
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					43.59
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					36.67
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					29.07
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					174.27
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					120.17
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					21.84
	PO210035		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					28.00
	PO210000		SP. ED./H. R./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000					154.57
	PO210000		SP. ED./H. R./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000					250.60
	PO210000		SP. ED./H. R./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000					50.21
	PO210000		SP. ED./H. R./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000					20.70
	PO210000		SP. ED./H. R./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000					43.69
	PO210000		SP. ED./H. R./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000					105.30
	PO210000		SP. ED./H. R./SUPPLIES	080-6500-0-4310-00-5760-3160-000000-012-0000					58.74
	PV200115		CLASSROOM/OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-017-0000					268.76
			Sub total:						15,074.99
21	21030244	09/23/2021	AMERICAN FIDELITY						
	PO210054		BUSINESS/SERVICES	010-0000-0-5830-00-0000-7300-000000-016-0000					213.40
			Sub total:						213.40
21	21030326	09/30/2021	AMERICAN FIDELITY ASSURANCE CO						
	PO210044		EMPLOYEE BENEFITS	010-0000-0-9950-00-0000-0000-000000-000-0000					2,250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO210044		EMPLOYEE BENEFITS	010-0000-0-9950-00-0000-0000-000000-000-0000					4,349.16
								Sub total:	6,599.16
21	21030327	09/30/2021	AMERICAN FIDELITY ASSURANCE CO						
	PO210043		EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000					2,521.14
	PO210043		EMPLOYEE BENEFITS	010-0000-0-9944-00-0000-0000-000000-000-0000					7,849.78
								Sub total:	10,370.92
21	21030245	09/23/2021	ANGELA RITZ						
	PV200086		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					209.00
								Sub total:	209.00
21	21030181	09/07/2021	APPLE COMPUTER						
	PO230012		TECHNOLOGY/COMPUTERS	010-0000-0-4420-00-0000-7700-000000-018-0000					3,454.17
								Sub total:	3,454.17
21	21030228	09/08/2021	APPLE COMPUTER						
	CL100127		A/P - YEAR END ACCRUALS	010-0100-0-9516-00-0000-2700-000000-005-0000					2,939.37
								Sub total:	2,939.37
21	98034198	09/30/2021	ARAMARK						
	PO210076		MAINT./LAUNDRY/SOAP/SANITIZER	050-8150-0-5525-00-0000-8100-000000-020-0000					481.27
	PO210076		MAINT./LAUNDRY/SOAP/SANITIZER	050-8150-0-5525-00-0000-8100-000000-020-0000					481.27
	PO210076		MAINT./LAUNDRY/SOAP/SANITIZER	050-8150-0-5525-00-0000-8100-000000-020-0000					481.27
	PO210076		MAINT./LAUNDRY/SOAP/SANITIZER	050-8150-0-5525-00-0000-8100-000000-020-0000					481.27
								Sub total:	1,925.08
21	21030182	09/07/2021	ASHLEY DEFRANCO LLC						
	PO220008		SUPT./CONSULTANT	010-0000-0-5825-00-0000-7150-000000-015-0000					1,125.00
								Sub total:	1,125.00
21	21030246	09/23/2021	AT&T MOBILITY						
	PO210096		MAINT./CELL PHONES	050-8150-0-5932-00-0000-8100-000000-020-0000					121.07
								Sub total:	121.07
21	21030298	09/28/2021	AXIOM COMMUNICATIONS SYSTEMS						
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-001-0000					345.00
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-001-0000					213.99
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-001-0000					305.95
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-001-0000					882.27
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-001-0000					3,066.66
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-001-0000					328.99
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-002-0000					882.27
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-002-0000					3,066.66
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-002-0000					305.95
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-003-0000					305.96
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-003-0000					717.01
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-003-0000					3,066.66
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-004-0000					3,066.66
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-005-0000					3,066.66
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-020-0000					5,558.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO220010		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-020-0000					3,066.70
								Sub total:	28,245.65
21	21030247	09/23/2021	BAY AREA AUTOMATIC GATES						
	PO230149		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					5,185.21
								Sub total:	5,185.21
21	21030299	09/28/2021	BAY AREA FLOOR MACHINE						
	PO210085		MAINT./CONTRACTED REPAIRS	010-0815-0-5675-00-0000-8200-000000-020-0000					321.07
	PO210085		MAINT./CONTRACTED REPAIRS	010-0815-0-5675-00-0000-8200-000000-020-0000					11.89
	PO210085		MAINT./CONTRACTED REPAIRS	010-0815-0-5675-00-0000-8200-000000-020-0000					91.28
	PO210085		MAINT./CONTRACTED REPAIRS	010-0815-0-5675-00-0000-8200-000000-020-0000					64.61
	PO210085		MAINT./CONTRACTED REPAIRS	010-0815-0-5675-00-0000-8200-000000-020-0000					58.11
	PO210085		MAINT./CONTRACTED REPAIRS	010-0815-0-5675-00-0000-8200-000000-020-0000					78.92
	PO210085		MAINT./CONTRACTED REPAIRS	010-0815-0-5675-00-0000-8200-000000-020-0000					409.79
								Sub total:	1,035.67
21	21030328	09/30/2021	BOOM LEARNING						
	PO230160		SP. ED./LICENSING	080-6500-0-5846-00-5760-1190-000000-012-0000					800.00
								Sub total:	800.00
21	21030329	09/30/2021	BUSINESS CARD						
	PV200138		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					505.41
	CM200017		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					45.00-
	PV200138		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-3140-000000-012-0000					615.39
	PV200138		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7300-000000-016-0000					203.96
	PV200138		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-000000-015-0000					43.00
	PV200138		LICENSING AGREEMENTS	010-0000-0-5846-00-0000-7150-000000-015-0000					238.75
	PV200138		CLASSROOM/OFFICE SUPPLIES	060-7422-0-4310-00-1110-3140-000000-012-0000					363.05
	CM200018		POSTAGE	060-7422-0-5910-00-1110-3140-000000-012-0000					7.13-
	PV200138		POSTAGE	060-7422-0-5910-00-1110-3140-000000-012-0000					2,416.69
	PV200138		CLASSROOM/OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-017-0000					74.29
	PV200138		REPAIRS, CONTRACTED-VEHICLE	130-5310-0-5679-00-0000-3700-000000-017-0000					233.54
								Sub total:	4,641.95
21	21030300	09/28/2021	CALIFORNIA JANITORIAL SUPPLY						
	PO210088		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-020-0000					136.28
								Sub total:	136.28
21	21030330	09/30/2021	CALIFORNIA TEACHERS ASSOC.						
	PO210045		VOLUNTARY DEDUCTIONS	010-0000-0-9945-00-0000-0000-000000-000-0000					1,723.08
								Sub total:	1,723.08
21	21030301	09/28/2021	CATHERINE NAVEAU-CLAESKENS						
	PV200112		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-1110-1000-000000-025-0000					534.49
								Sub total:	534.49
21	21030248	09/23/2021	CENGAGE LEARNING INC						
	PO230106		CURR./TEXTBOOKS	060-6300-0-4140-00-1110-1000-000000-019-0000					653.75
								Sub total:	653.75
21	21030183	09/07/2021	CENTRAL COMPUTERS						
	PO230103		TECHNOLOGY/SERVICES	020-1100-0-5830-00-1110-1000-000000-018-0000					2,600.00
								Sub total:	2,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030249	09/23/2021	CENTRAL COMPUTERS						
	PO230113		TECHNOLOGY/PARTS	010-0000-0-4420-00-0000-7700-000000-018-0000					327.38
	PO230137		TECHNOLOGY/SERVICES	020-1100-0-5830-00-1110-1000-000000-018-0000					3,850.00
								Sub total:	4,177.38
21	98034049	09/28/2021	CENTRAL RESTAURANT PRODUCTS						
	PO230092		FOOD SERVICE/SUPPLIES	130-5310-0-4310-00-0000-3700-000000-017-0000					3,244.49
								Sub total:	3,244.49
21	21030184	09/07/2021	CLARE VICKERS						
	PV200061		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					183.67
								Sub total:	183.67
21	21030185	09/07/2021	COLLEEN ST. DENIS						
	PV200062		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					181.48
								Sub total:	181.48
21	21030250	09/23/2021	COMCAST						
	PO210056		TECHNOLOGY/DATA LINES	020-1100-0-5933-00-1110-2420-000000-018-0000					10,480.80
	PO210056		TECHNOLOGY/DATA LINES	020-1100-0-5933-00-1110-2420-000000-018-0000					2,715.65
								Sub total:	13,196.45
21	21030331	09/30/2021	COMMITTEE FOR CHILDREN						
	PO230153		CURR./TEXTBOOKS	060-6300-0-4140-00-1110-1000-000000-019-0000					479.61
								Sub total:	479.61
21	21030229	09/08/2021	COMPANION CORPORATION						
	PO230126		ALL SITES/LICENSING	020-1100-0-5846-00-1110-1000-000000-001-0000					1,280.00
	PO230126		ALL SITES/LICENSING	020-1100-0-5846-00-1110-1000-000000-002-0000					1,144.00
	PO230126		ALL SITES/LICENSING	020-1100-0-5846-00-1110-1000-000000-003-0000					1,100.00
	PO230126		ALL SITES/LICENSING	020-1100-0-5846-00-1110-1000-000000-004-0000					624.00
	PO230126		ALL SITES/LICENSING	020-1100-0-5846-00-1110-1000-000000-005-0000					1,248.00
								Sub total:	5,396.00
21	98033867	09/23/2021	COMPU PRO SERVICES						
	PO210032		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					104.33
	PO210032		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					106.74
	PO210032		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					308.85
	PO210032		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-018-0000					72.18
	PO210032		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-018-0000					408.38
	PO210032		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-018-0000					450.47
								Sub total:	1,450.95
21	21030332	09/30/2021	CONSTANT CONTACT						
	PO230161		VAN METER/LICENSING	010-0100-0-5846-00-1110-1000-000000-002-0000					402.50
								Sub total:	402.50
21	21030186	09/07/2021	COUNTY OF SANTA CLARA -						
	PO210116		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					20.00
								Sub total:	20.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	98034050 PO230055	09/28/2021	CURRICULUM ASSOCIATES LLC DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000 Sub total:	355.39 355.39
21	21030187 PO220003	09/07/2021	DAVID TAUSSIG & ASSOC. INC. BUSINESS/SERVICES	010-0000-0-5830-00-0000-7300-000000-016-0000 Sub total:	1,887.70 1,887.70
21	21030188 PO210047	09/07/2021	DELTA DENTAL INSURANCE COMPANY EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000 Sub total:	270.39 270.39
21	21030189 PO210046	09/07/2021	DELTA DENTAL OF CALIFORNIA EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000 Sub total:	1,064.74 1,064.74
21	21030251 PV200087	09/23/2021	DENISE EGAN CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604 Sub total:	125.48 125.48
21	21030190 PO210117	09/07/2021	DEPARTMENT OF JUSTICE PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000 Sub total:	96.00 96.00
21	21030302 PO210117	09/28/2021	DEPARTMENT OF JUSTICE PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000 Sub total:	288.00 288.00
21	21030303 PO230151	09/28/2021	DEPARTMENT OF TOXIC SUBSTANCES MAINT./PERMIT FEES	050-8150-0-5874-00-0000-8100-000000-020-0000 Sub total:	225.00 225.00
21	21030191 PO230102	09/07/2021	DOCUMENT TRACKING SERVICES CURR./LICENSING	010-0000-0-5846-00-1110-1000-000000-019-0000 Sub total:	805.00 805.00
21	21030230 PO230044	09/08/2021	DORA J. DOME SP. ED./SERVICES	080-6500-0-5803-00-5001-2140-000000-012-0000 Sub total:	2,000.00 2,000.00
21	21030252 PV200088	09/23/2021	DORTE FONDEUR CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604 Sub total:	190.03 190.03
21	21030253 PV200111 PV200111 PV200111	09/23/2021	ECOLOGY ACTION OF SANTA CRUZ REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER	140-0000-0-5675-00-0000-8500-000000-020-0000 140-0000-0-5675-00-0000-8500-000000-020-0000 140-0000-0-5675-00-0000-8500-000000-020-0000 Sub total:	290.00 1,450.00 2,972.50 4,712.50
21	21030254 PO230141	09/23/2021	EDCLUB INC VAN METER/LICENSING	010-0100-0-5846-00-1110-1000-000000-002-0000 Sub total:	370.80 370.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030255 PV200084	09/23/2021	EICHLER ASSOCIATES INC CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-0000000-020-0000					2,180.00 Sub total: 2,180.00
21	21030192 PO230119	09/07/2021	EMBASSY SUITES BY HILTON SUPT./CONFERENCE	010-0000-0-5220-00-0000-7150-0000000-015-0000					874.14 Sub total: 874.14
21	21030304 PO210019	09/28/2021	FAGEN FRIEDMAN & FULFROST LLP SP.ED./H.R./LEGAL SERVICES	080-6500-0-5803-00-5001-3900-0000000-012-0000					408.00 Sub total: 408.00
21	98033161 PO230084 PO230094	09/08/2021	FOLLETT SCHOOL SOLUTIONS CURR./TEXTBOOKS CURR./TEXTBOOKS	010-0000-0-4140-00-1110-1000-0000000-019-0000 060-6300-0-4140-00-1110-1000-0000000-019-0000					988.82 1,397.00 Sub total: 2,385.82
21	21030305 PO210058 PO210057	09/28/2021	FRONTIER OPERATIONS/TELEPHONE OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-0000000-020-0000 010-0815-0-5930-00-0000-8200-0000000-020-0000					116.92 1,089.44 Sub total: 1,206.36
21	21030306 PO210073	09/28/2021	GARDENLAND POWER EQUIPMENT MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-0000000-020-0000					444.69 Sub total: 444.69
21	21030333 PO230155	09/30/2021	GENDER SPECTRUM STUDENT SERVICES/SERVICES	010-0000-0-5830-00-1110-2140-0000000-012-0000					250.00 Sub total: 250.00
21	98034051 PO210080 PO210080 PO210080 PO210080 PO210080 PO210080 PO210080 PO210080	09/28/2021	GRAINGER MAINT/OPERATIONS SUPPLIES WHSE MAINT/OPERATIONS SUPPLIES WHSE MAINT/OPERATIONS SUPPLIES WHSE MAINT/OPERATIONS SUPPLIES WHSE MAINT/OPERATIONS SUPPLIES WHSE MAINT/OPERATIONS SUPPLIES WHSE MAINT/OPERATIONS SUPPLIES WHSE MAINT/OPERATIONS SUPPLIES WHSE	050-8150-0-4380-00-0000-8100-0000000-001-0000 050-8150-0-4380-00-0000-8100-0000000-002-0000 050-8150-0-4380-00-0000-8100-0000000-020-0000 050-8150-0-4380-00-0000-8100-0000000-020-0000 050-8150-0-4380-00-0000-8100-0000000-020-0000 050-8150-0-4380-00-0000-8100-0000000-020-0000 050-8150-0-4380-00-0000-8100-0000000-020-0000 050-8150-0-4380-00-0000-8100-0000000-020-0000					706.84 200.16 144.81 13.90 594.80 17.65 12.28 Sub total: 1,690.44
21	21030256 PO210059	09/23/2021	GREEN TEAM OF SAN JOSE LEXINGTON/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-0000000-004-0000					310.22 Sub total: 310.22
21	21030257 PV200089	09/23/2021	HARRIETT ELENNISS CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-002-0604					173.97 Sub total: 173.97
21	21030307 PO230104	09/28/2021	HEALTH CONNECTED CURR./CONFERENCE	010-0000-0-5220-00-1110-2140-0000000-019-0000					1,875.00 Sub total: 1,875.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030193 PV200060	09/07/2021	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	21030334 PV200139	09/30/2021	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	98034052 PO230114	09/28/2021	HEINEMANN CURR./TEXTBOOKS	060-6300-0-4140-00-1110-1000-000000-019-0000					210.06 Sub total: 210.06
21	21030258 PO230142 PO230142 PO230142	09/23/2021	HISTORY SAN JOSE VAN METER/STUDY TRIP VAN METER/STUDY TRIP VAN METER/STUDY TRIP	060-9045-0-5816-00-1110-1000-000000-002-0000 060-9045-0-5816-00-1110-1000-000000-002-0000 060-9045-0-5816-00-1110-1000-000000-002-0000					156.25 156.25 156.25 Sub total: 468.75
21	21030308 PO210089 PO210089 PO210089	09/28/2021	HOME DEPOT CREDIT SERVICES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-002-0000 050-8150-0-4385-00-0000-8100-000000-005-0000 050-8150-0-4385-00-0000-8100-000000-020-0000					25.22 528.66 758.58 Sub total: 1,312.46
21	98033114 PO230129 PO230129 PO230129 PO230129	09/07/2021	HOT IDEAS INC VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES	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					29.80 322.20 44.40 29.80- Sub total: 366.60
21	21030259 PV200090	09/23/2021	HU WANG DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					54.50 Sub total: 54.50
21	21030231 PO230110	09/08/2021	IMAGINE LEARNING INC SP. ED./LICENSING	080-6500-0-5846-00-5760-1190-000000-012-0000					8,300.00 Sub total: 8,300.00
21	21030194 PO230116	09/07/2021	INTERNATIONAL BACCALAUREATE LEXINGTON/MEMBERSHIP	060-9024-0-5300-00-1110-1000-000000-004-0040					8,520.00 Sub total: 8,520.00
21	98033162 PO230014	09/08/2021	IXL LEARNING CURR./LICENSING	010-0000-0-5846-00-1110-1000-000000-019-0000					44,320.00 Sub total: 44,320.00
21	21030260 PV200091	09/23/2021	JAMIE GLANVILLE CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					68.58 Sub total: 68.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030261 PV200092	09/23/2021	JEFF BECK DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-0000000-000-0000					67.00 Sub total: 67.00
21	21030195 PV200063 PV200063	09/07/2021	JENNA MITTLEMAN CLASSROOM/OFFICE SUPPLIES FOOD FOR MEETINGS	010-0100-0-4310-00-1110-1000-000000-003-0000 060-9024-0-4315-00-1110-1000-000000-003-0601					155.71 862.59 Sub total: 1,018.30
21	98033868 PV200094	09/23/2021	JILLBEE DELIVERS FOOD FOR MEETINGS	060-9025-0-4315-00-1110-1000-000000-005-0000					749.46 Sub total: 749.46
21	21030262 PV200093 PV200093	09/23/2021	JOHN & BETSY KING DEFERRED REVENUE DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000 130-5310-0-9650-00-0000-0000-000000-000-0000					62.50 157.00 Sub total: 219.50
21	21030196 PV200064	09/07/2021	JUDE GEORGE DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					192.50 Sub total: 192.50
21	21030197 PO210052 PO210052 PO210052 PO210052 PO210052 PO210052	09/07/2021	KAISER FOUNDATION HEALTH PLAN EMPLOYEE BENEFITS EMPLOYEE BENEFITS EMPLOYEE BENEFITS EMPLOYEE BENEFITS EMPLOYEE BENEFITS EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					137,446.69 2,595.03 9,745.32 1,425.30 1,425.31 2,137.96 Sub total: 154,775.61
21	21030198 PV200065	09/07/2021	KASSANDRA COCHRAN DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					169.75 Sub total: 169.75
21	21030263 PO210113	09/23/2021	KBA DOCUMENT SOLUTIONS LLC DAVES AVENUE/TONER	010-0100-0-4312-00-1110-1000-000000-003-0000					150.77 Sub total: 150.77
21	21030309 PO210113 PO210040 PO210040 PO210040 PO210040 PO210040 PO210040 PO210040 PO210040 PO210040	09/28/2021	KBA DOCUMENT SOLUTIONS LLC DAVES AVENUE/TONER BLOSSOM HILL/TONER BLOSSOM HILL/TONER BLOSSOM HILL/TONER BLOSSOM HILL/TONER BLOSSOM HILL/TONER BLOSSOM HILL/TONER BLOSSOM HILL/TONER BLOSSOM HILL/TONER BLOSSOM HILL/TONER	010-0100-0-4312-00-1110-1000-000000-003-0000 060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059 060-9024-0-4312-00-1110-1000-000000-005-0059					87.40 349.60 349.60 349.60 384.47 384.47 477.20 203.73 195.99 Sub total: 2,782.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030335 PO210094	09/30/2021	KBA DOCUMENT SOLUTIONS LLC MAINT./OFFICE SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					1,012.64 Sub total: 1,012.64
21	21030199 PV200066	09/07/2021	KELLY FOWELL CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					159.39 Sub total: 159.39
21	98034053	09/28/2021	KILLROY PEST CONTROL						
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-001-0000					85.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-001-0000					85.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-002-0000					73.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-002-0000					73.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-002-0000					440.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-003-0000					160.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-003-0000					160.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-004-0000					115.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-004-0000					115.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-004-0000					205.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-005-0000					128.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-005-0000					285.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-005-0000					685.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-005-0000					128.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-020-0000					65.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-020-0000					108.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-020-0000					108.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-020-0000					65.00
	PO220006		OPERATIONS/SERVICES	050-8150-0-5675-00-0000-8100-000000-020-0000					210.00
									Sub total: 3,293.00
21	21030264 PV200095	09/23/2021	KRISSY ADAMS STUDY TRIPS	060-9045-0-5816-00-1110-1000-000000-002-0000					468.75 Sub total: 468.75
21	21030200 PV200067	09/07/2021	KRISTEN KINCZEL DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					34.50 Sub total: 34.50
21	21030336 PO210048	09/30/2021	L G E T A - PAC EMPLOYEE BENEFITS	010-0000-0-9945-00-0000-0000-000000-000-0000					141.00 Sub total: 141.00
21	98034054	09/28/2021	LAKESHORE LEARNING MATERIALS						
	CM200003		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					12.98-
	CM200004		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					11.12-
	PO210009		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					102.10
	PO210009		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					89.20
									Sub total: 167.20
21	21030201 PV200068	09/07/2021	LANFENG LIU DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					141.75 Sub total: 141.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	98033869 PO230143	09/23/2021	LEARNING A-Z VAN METER/LICENSING	010-0100-0-5846-00-1110-1000-000000-002-0000					1,289.13 Sub total: 1,289.13
21	98034055 PO230021 PO230021 PO230061	09/28/2021	LEARNING WITHOUT TEARS DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES BLOSSOM HILL/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-5846-00-1110-1000-000000-003-0000 060-9024-0-4310-00-1110-1000-000000-005-0057					5,605.55 772.83 5,774.46 Sub total: 12,152.84
21	21030310 PV200113	09/28/2021	LESLIE WOOLEY RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-000000-025-0000					513.38 Sub total: 513.38
21	21030232 PO230107	09/08/2021	LISTEN INNOVATION INC. CURR./LICENSING	060-4203-0-5846-00-1110-1000-000000-019-0000					399.00 Sub total: 399.00
21	21030265 PV200096	09/23/2021	LOS GATOS CHAMBER OF COMMERCE DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-000000-015-0000					350.00 Sub total: 350.00
21	21030202 PO230125 PO230125 PO230125	09/07/2021	LOZANO SMITH SUPT./SPED/BUS./LEGAL SERVICES SUPT./SPED/BUS./LEGAL SERVICES SUPT./SPED/BUS./LEGAL SERVICES	010-0000-0-5803-00-0000-3900-000000-012-0000 010-0000-0-5803-00-0000-3900-000000-012-0000 010-0000-0-5803-00-0000-7150-000000-015-0000					152.00 2,709.75 30.00 Sub total: 2,891.75
21	21030203 PV200069	09/07/2021	MARIA GERST DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					150.00 Sub total: 150.00
21	21030233 PV200083 PV200083 PV200083 PV200082 PV200082 PV200082 PV200082 PV200082 PV200082	09/08/2021	MARY HELLMAN BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES BOOKS AND REFERENCE MATERIALS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4210-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0607 060-9100-0-4210-00-1110-1000-000000-003-0650 060-9100-0-4310-00-1110-1000-000000-003-0650 060-9100-0-4310-00-1110-1000-000000-003-0650 060-9100-0-4310-00-1110-1000-000000-003-0650 060-9100-0-4310-00-1110-1000-000000-003-0650 060-9100-0-9512-00-0000-0000-000000-000-0000					146.16 127.40 169.55 794.53 120.00 25.55 280.38 25.55- Sub total: 1,638.02
21	21030204 PV200070	09/07/2021	MARY LONHART FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-001-0000					722.69 Sub total: 722.69
21	21030311 PO230108	09/28/2021	MCGRAW HILL LLC CURR./TEXTBOOKS	010-0000-0-4140-00-1110-1000-000000-019-0000					248.34 Sub total: 248.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
21	21030312 PO210060	09/28/2021	MCI COMM SERVICE OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					Sub total:	36.51 36.51
21	21030313 PO210082 PO210082 PO210082 PO210082 PO210082 PO210082 PO210082	09/28/2021	MCMaster-CARR MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4380-00-0000-8100-000000-001-0000 050-8150-0-4380-00-0000-8100-000000-001-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000					95.47 95.67 63.11 23.23 53.01 36.11 65.13 Sub total:	431.73
21	21030205 PV200071	09/07/2021	MICHELLE STRACHAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7150-000000-015-0000					Sub total:	64.40 64.40
21	21030266 PV200097	09/23/2021	MICHELLE WALTON POSTAGE	010-0100-0-5910-00-1110-1000-000000-002-0000					Sub total:	49.64 49.64
21	21030267 PV200098	09/23/2021	MISTY HARTUNG CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5001-2490-000000-012-0000					Sub total:	153.93 153.93
21	21030206 PV200072	09/07/2021	MONIQUE LEATHEM DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					Sub total:	100.50 100.50
21	21030234 PO210020	09/08/2021	MORGAN AUTISM CENTER SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					Sub total:	9,405.52 9,405.52
21	21030268 PO210020	09/23/2021	MORGAN AUTISM CENTER SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					Sub total:	2,508.40 2,508.40
21	21030269 PV200100 PV200099	09/23/2021	MRC INK & TONER CARTRIDGES INK & TONER CARTRIDGES	010-0100-0-4312-00-1110-1000-000000-003-0000 010-0100-0-4312-00-1110-1000-000000-003-0000					Sub total:	136.25 136.41 272.66
21	21030314 PO210103	09/28/2021	MRC FISHER/COPIERS	010-0100-0-5610-00-1110-1000-000000-001-0000					Sub total:	137.50 137.50
21	21030207 PO230085	09/07/2021	N2Y LLC SP. ED./LICENSING	080-6500-0-5846-00-5760-3160-000000-012-0000					Sub total:	501.97 501.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030235 PO230025	09/08/2021	NCS PEARSON SP. ED./STUDENT ASSESSMENTS	080-6500-0-	4310-00-	5760-3160-	000000-012-0000		277.93
							Sub total:		277.93
21	21030270 PO230025	09/23/2021	NCS PEARSON SP. ED./STUDENT ASSESSMENTS	080-6500-0-	4310-00-	5760-3160-	000000-012-0000		5,889.45
							Sub total:		5,889.45
21	21030337 PO230025 PO230025 PO230025 PO230025	09/30/2021	NCS PEARSON SP. ED./STUDENT ASSESSMENTS SP. ED./STUDENT ASSESSMENTS SP. ED./STUDENT ASSESSMENTS SP. ED./STUDENT ASSESSMENTS	080-6500-0-	4310-00-	5760-3160-	000000-012-0000 080-6500-0-4310-00-5760-3160-000000-012-0000 080-6500-0-4310-00-5760-3160-000000-012-0000 080-6500-0-4310-00-5760-3160-000000-012-0000		115.00 320.00 460.00 415.58
							Sub total:		1,310.58
21	21030208 PV200073	09/07/2021	NICOLE LEWIS DEFERRED REVENUE	130-5310-0-	9650-00-	0000-0000-	000000-000-0000		77.25
							Sub total:		77.25
21	21030271 PO230031	09/23/2021	NUGENT FAMILY COUNSELING SP. ED./SERVICES	080-6500-0-	5830-00-	5760-1180-	000000-012-0000		1,360.00
							Sub total:		1,360.00
21	21030315 PO230031	09/28/2021	NUGENT FAMILY COUNSELING SP. ED./SERVICES	080-6500-0-	5830-00-	5760-1180-	000000-012-0000		1,190.00
							Sub total:		1,190.00
21	98033163 PO210114 PO210114 PO210114 PO210014 PO210014 PO210014 PO210014 PO210014 PO210004 PO210004 PO210004 PO210004 PO210004 PO210004 PO210004 PO210013 PO210013 PO210013 CM200002 PO210005 PO210005 PO210005 PO210005 PO210005 PO210005	09/08/2021	OFFICE DEPOT BUSINESS/CAFETERIA/SUPPLIES BUSINESS/CAFETERIA/SUPPLIES BUSINESS/CAFETERIA/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES CLASSROOM/OFFICE SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES	010-0000-0-4310-00-0000-7300-000000-016-0000 010-0000-0-4310-00-0000-7300-000000-016-0000 010-0000-0-4310-00-0000-7300-000000-016-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 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 060-9024-0-4310-00-1110-1000-000000-003-0603 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 060-9024-0-4310-00-1110-1000-000000-003-0603 060-9024-0-4310-00-1110-1000-000000-003-0603		87.03 37.12 44.87 654.34 491.88 92.53 47.93 495.66 418.21 369.79 331.71 23.53 280.90 55.66 27.71 13.10 37.15- 440.59 318.96 278.52 82.39 240.43			

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO210005	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	244.72
	PO210005	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	74.21
	PO210005	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	72.97
	PO210005	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	151.99
	PO210005	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	126.44
	PO210005	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	99.30
	PO210005	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	57.59
	PO210005	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	56.09
	PO210005	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	42.95
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	725.27
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	656.37
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	362.44
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	269.93
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	259.38
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	140.69
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	127.95
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	31.20
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	21.26
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	21.26
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	9.72
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	13.93
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	6.40
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	31.20
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	115.14
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	99.89
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	69.02
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	43.34
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	36.88
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	32.29
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	29.19
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	17.14
	PO210112	LEXINGTON/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-004-0603	31.96
	PO210114	BUSINESS/CAFETERIA/SUPPLIES		130-5310-0-4310-00-0000-3700-000000-017-0000	28.39
				Sub total:	8,902.21
21	21030272	09/23/2021 ONE STONE APPAREL			
	PV200101	CLASSROOM/OFFICE SUPPLIES		060-7422-0-4310-00-1110-1000-000000-012-0000	5,314.70
				Sub total:	5,314.70
21	21030338	09/30/2021 OXANA WOOTON			
	PO230168	SP.ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000	550.00
				Sub total:	550.00
21	21030316	09/28/2021 PACIFIC AUTISM CTR OF ED(PACE)			
	PO230032	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000	12,150.00
	PO230032	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000	8,866.00
				Sub total:	21,016.00
21	21030273	09/23/2021 PACIFIC GAS & ELECTRIC CO.			
	PO210068	ALL SITES/ELECTRICITY		010-0815-0-5522-00-0000-8200-000000-001-0000	23,468.33
	PO210068	ALL SITES/ELECTRICITY		010-0815-0-5522-00-0000-8200-000000-002-0000	15,249.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO210068	ALL SITES/ELECTRICITY		010-0815-0-5522-00-0000-8200-000000-003-0000					15,592.51
	PO210068	ALL SITES/ELECTRICITY		010-0815-0-5522-00-0000-8200-000000-004-0000					3,808.31
	PO210068	ALL SITES/ELECTRICITY		010-0815-0-5522-00-0000-8200-000000-005-0000					16,460.24
	PO210068	ALL SITES/ELECTRICITY		010-0815-0-5522-00-0000-8200-000000-020-0000					1,025.58
								Sub total:	75,604.09
21	21030274	09/23/2021 PANORAMA EDUCATION INC							
	PO230139	SP. ED./LICENSING		010-0000-0-5846-00-1110-1000-000000-012-0000					17,450.00
								Sub total:	17,450.00
21	21030209	09/07/2021 PATRICIA NIEMEYER							
	PV200074	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000					169.75
								Sub total:	169.75
21	21030275	09/23/2021 PATRICIA NIEMEYER							
	PV200102	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000					25.50
								Sub total:	25.50
21	21030210	09/07/2021 PAUL JOHNSON							
	PV200075	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7150-000000-015-0000					67.20
								Sub total:	67.20
21	98033115	09/07/2021 PFEIFFER ELECTRIC COMPANY INC.							
	PV200076	REPAIRS, CONTRACTED-OTHER		050-8150-0-5675-00-0000-8100-000000-001-0000					3,555.54
								Sub total:	3,555.54
21	21030211	09/07/2021 PHILIP ECCLES							
	PV200077	MILEAGE/PERSONAL EXP REIMB		010-0815-0-5210-00-0000-8200-000000-020-0000					17.92
								Sub total:	17.92
21	21030339	09/30/2021 PINE HILL SCHOOL							
	PO230167	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000					4,364.75
	PO230167	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000					4,680.50
								Sub total:	9,045.25
21	21030236	09/08/2021 PITNEY BOWES GLOBAL FINANCIAL							
	PO210061	BUSINESS/MAILING MACHINE		010-0000-0-5622-00-0000-7300-000000-016-0000					1,414.63
								Sub total:	1,414.63
21	98033164	09/08/2021 POWERSCHOOL GROUP LLC							
	PO230128	TECHNOLOGY/LICENSING		010-0000-0-5846-00-0000-7700-000000-018-0000					41,690.98
								Sub total:	41,690.98
21	21030212	09/07/2021 QBS INC							
	PO230112	SP. ED./SERVICES		010-0000-0-5800-00-1110-2140-000000-012-0000					4,425.00
	PO230112	SP. ED./SERVICES		010-0000-0-5800-00-1110-2140-000000-012-0000					1,900.00
								Sub total:	6,325.00
21	21030340	09/30/2021 R-ZERO SYSTEMS INC							
	PV200140	NONCAPITALIZED EQUIPMENT		060-7422-0-4400-00-0000-8200-000000-001-0000					2,490.57
	PV200140	NONCAPITALIZED EQUIPMENT		060-7422-0-4400-00-0000-8200-000000-002-0000					2,490.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200140		NONCAPITALIZED EQUIPMENT	060-7422-0-4400-00-0000-8200-000000-003-0000	2,490.57
	PV200140		NONCAPITALIZED EQUIPMENT	060-7422-0-4400-00-0000-8200-000000-004-0000	2,490.57
	PV200140		NONCAPITALIZED EQUIPMENT	060-7422-0-4400-00-0000-8200-000000-005-0000	2,490.56
	PV200140		EQUIPMENT - NEW	060-7422-0-6400-00-0000-8500-000000-020-0000	18,500.00
				Sub total:	30,952.84
21	21030276	09/23/2021	RACHEL BLACK		
	PV200103		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000	87.75
	PV200103		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000	97.25
				Sub total:	185.00
21	98033165	09/08/2021	READYREFRESH BY NESTLE		
	PO210062		OPS./BUS./LEX./DV/WATER	010-0000-0-5620-00-0000-7300-000000-016-0000	54.61
				Sub total:	54.61
21	98033870	09/23/2021	READYREFRESH BY NESTLE		
	PO210062		OPS./BUS./LEX./DV/WATER	010-0000-0-5620-00-0000-7300-000000-016-0000	54.61
	PO210062		OPS./BUS./LEX./DV/WATER	010-0100-0-5620-00-0000-2700-000000-003-0000	24.00
	PO210062		OPS./BUS./LEX./DV/WATER	010-0100-0-5620-00-0000-2700-000000-004-0000	27.28
	PO210062		OPS./BUS./LEX./DV/WATER	010-0815-0-5620-00-0000-8200-000000-020-0000	41.50
				Sub total:	147.39
21	98034056	09/28/2021	READYREFRESH BY NESTLE		
	PO210062		OPS./BUS./LEX./DV/WATER	010-0000-0-5620-00-0000-7300-000000-016-0000	54.61
				Sub total:	54.61
21	98034057	09/28/2021	REALLY GOOD STUFF LLC		
	PV200114		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	78.63
				Sub total:	78.63
21	21030213	09/07/2021	RELIASTAR LIFE INSURANCE CO.		
	PO210049		EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000	2,304.49
				Sub total:	2,304.49
21	21030277	09/23/2021	RICK RAUSCHER		
	PV200104		FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-002-0000	1,050.34
				Sub total:	1,050.34
21	21030317	09/28/2021	ROBINSON OIL CORPORATION		
	PO210078		MAINT./VEHICLE GAS WHSE	050-8150-0-4360-00-0000-8100-000000-020-0000	722.86
	PO210078		MAINT./VEHICLE GAS WHSE	050-8150-0-4360-00-0000-8100-000000-020-0000	572.16
	PO210078		MAINT./VEHICLE GAS WHSE	130-5310-0-4360-00-0000-3700-000000-017-0000	190.20
	PO210078		MAINT./VEHICLE GAS WHSE	130-5310-0-4360-00-0000-3700-000000-017-0000	231.10
				Sub total:	1,716.32
21	<21029305> Canceled	09/10/2021	ROBYN MCWILLIAM-HAMILTON		
	PV100352		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604	137.35
				Sub total:	137.35
21	21030278	09/23/2021	SAL TOSTADO		
	PV200105		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000	170.75
				Sub total:	170.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030318 PO210081	09/28/2021	SAN JOSE FORKLIFT MAINT./CONTRACTED REPAIRS	010-0815-0-5675-00-0000-8200-0000000-020-0000					244.92 Sub total: 244.92
21	21030237	09/08/2021	SAN JOSE WATER COMPANY						
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-001-0000					10,310.76
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-001-0000					1,913.03
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-001-0000					117.79
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-002-0000					243.84
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-002-0000					149.91
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-002-0000					117.79
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-002-0000					2,587.90
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-002-0000					614.50
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-003-0000					3,098.43
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-003-0000					1,033.42
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-003-0000					227.26
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-003-0000					149.91
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-004-0000					149.91
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-004-0000					1,171.67
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-005-0000					2,073.41
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-005-0000					4,236.48
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-0000000-005-0000					117.79
									Sub total: 28,313.80
21	21030214 PO210118 PO230076	09/07/2021	SANTA CLARA CO. OFFICE OF ED. PERSONNEL/FINGERPRINTING SP. ED./CONFERENCE	010-0000-0-5838-00-0000-7400-0000000-014-0000 080-6500-0-5220-00-5001-2490-0000000-012-0000					25.00 400.00 Sub total: 425.00
21	21030319 PO210118	09/28/2021	SANTA CLARA CO. OFFICE OF ED. PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-0000000-014-0000					50.00 Sub total: 50.00
21	21030215 PO230120	09/07/2021	SANTA CLARA COUNTY SCHOOL BOARD/MEMBERSHIP	010-0000-0-5220-00-0000-7110-0000000-015-0000					240.00 Sub total: 240.00
21	98033116 PO230131 PO230131 PO230131	09/07/2021	SCHOLASTIC VAN METER/SUPPLIES VAN METER/SUPPLIES VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-002-0604 060-9024-0-4310-00-1110-1000-0000000-002-0604 060-9024-0-4310-00-1110-1000-0000000-002-0604					122.14 141.50 549.65 Sub total: 813.29
21	21030216 PO230121	09/07/2021	SCHOOL EMPLOYERS ASSOCIATION SUPT./MEMBERSHIP	010-0000-0-5300-00-0000-7150-0000000-015-0000					1,391.00 Sub total: 1,391.00
21	98033166 PO230099	09/08/2021	SCHOOL SERVICES OF CALIFORNIA BUSINESS/CONFERENCE	010-0000-0-5220-00-0000-7300-0000000-016-0000					275.00 Sub total: 275.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	98034058 PO130282	09/28/2021	SCHOOL SERVICES OF CALIFORNIA BUSINESS/SERVICES	010-0000-0-5830-00-0000-7200-000000-016-0000					320.00 Sub total: 320.00
21	21030217 PO230070	09/07/2021	SEE SAW LEARNING INC TECHNOLOGY/LICENSING	020-1100-0-5846-00-1110-1000-000000-018-0000					201.68 Sub total: 201.68
21	21030279 PV200106	09/23/2021	SHANNON BALAN CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					531.29 Sub total: 531.29
21	21030280 PV200085	09/23/2021	SMART & FINAL CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0101					40.60 Sub total: 40.60
21	21030281 PO220004	09/23/2021	SODEXO INC. & AFFILIATES CHILD NUTRITION/FOOD	130-5310-0-4710-00-0000-3700-000000-017-0000					34,057.11 Sub total: 34,057.11
21	21030218 PV200078	09/07/2021	SONJA ZANDSTRA CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603					367.75 Sub total: 367.75
21	21030320	09/28/2021	SOUTHWEST SCHOOL & OFFICE						
	PO210007		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					311.43
	PO210007		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					172.86
	PO210007		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					180.70
	PO210007		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					41.95
	PO210007		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					245.62
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					42.78
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					52.55
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					202.15
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					341.21
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					278.07
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					266.19
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					493.27
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					420.74
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					244.50
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					170.50
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					124.52
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					119.26
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					901.42
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					588.62
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					93.66
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					237.13
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					88.62
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					78.51
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					9.85
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604					34.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	25.40
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	250.81
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	127.36
	PO210006		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	394.45
	PO210006		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	127.66
				Sub total:	6,665.90
21	21030282	09/23/2021	SPURR		
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-001-0000	397.01
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-002-0000	299.55
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-003-0000	4,422.93
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-005-0000	1,341.83
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-020-0000	372.02
				Sub total:	6,833.34
21	21030283	09/23/2021	SRI REMA & NAGA PASUMARTHY		
	PO230038		SP. ED./LEGAL	080-6500-0-5803-00-5001-3900-000000-012-0000	2,250.00
	PO230038		SP. ED./LEGAL	080-6500-0-5803-00-5001-3900-000000-012-0000	28,080.00
				Sub total:	30,330.00
21	21030321	09/28/2021	SRI REMA & NAGA PASUMARTHY		
	PO230038		SP. ED./LEGAL	080-6500-0-5803-00-5001-3900-000000-012-0000	12,063.80
	PO230038		SP. ED./LEGAL	080-6500-0-5803-00-5001-3900-000000-012-0000	813.75
				Sub total:	12,877.55
21	21030284	09/23/2021	STACEY VULAKH		
	PV200107		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000	2.50
	PV200107		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000	12.50
				Sub total:	15.00
21	21030219	09/07/2021	STANDARD BUSINESS SOLUTIONS		
	PO230132		VAN METER/COPIER	010-0100-0-5610-00-1110-1000-000000-002-0000	520.32
	PO230132		VAN METER/COPIER	010-0100-0-5610-00-1110-1000-000000-002-0000	528.00
	PO230117		LEXINGTON/COPIER	010-0100-0-5610-00-1110-1000-000000-004-0000	1,143.25
				Sub total:	2,191.57
21	21030341	09/30/2021	STANDARD INSURANCE COMPANY		
	PO210050		VOLUNTARY DEDUCTIONS	010-0000-0-9944-00-0000-0000-000000-000-0000	1,095.37
				Sub total:	1,095.37
21	21030285	09/23/2021	STANFORD UNIVERSITY		
	PO230140		CURR./CONFERENCE	010-0000-0-5220-00-1110-2140-000000-019-0000	298.00
				Sub total:	298.00
21	21030286	09/23/2021	STEVE SESKIN		
	PO220012		BLOSSOM HILL/CONSULTANTS	060-9024-0-5825-00-1110-1000-000000-005-0605	2,000.00
				Sub total:	2,000.00
21	98033117	09/07/2021	SUCCESS BY DESIGN		
	PO230133		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	48.96
	PO230133		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	529.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO230133	VAN METER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0604	116.64
	PO230133	VAN METER/SUPPLIES		060-9024-0-9512-00-0000-0000-000000-000-0000	48.96-
				Sub total:	645.89
21	98034059	09/28/2021	SUCCESS BY DESIGN		
	PO230057	DAVES AVENUE/PLANNERS		060-9024-0-4310-00-1110-1000-000000-003-0603	68.43
	PO230057	DAVES AVENUE/PLANNERS		060-9024-0-4310-00-1110-1000-000000-003-0603	739.80
	PO230057	DAVES AVENUE/PLANNERS		060-9024-0-4310-00-1110-1000-000000-003-0603	88.37
	PO230057	DAVES AVENUE/PLANNERS		060-9024-0-9512-00-0000-0000-000000-000-0000	68.43-
				Sub total:	828.17
21	21030342	09/30/2021	SWIFTREACH NETWORKS LLC		
	PO230166	TECHNOLOGY/LICENSING		020-1100-0-5846-00-1110-1000-000000-018-0000	5,465.09
				Sub total:	5,465.09
21	21030287	09/23/2021	T-MOBILE		
	PO210071	TECHNOLOGY/DATA SERVICES		020-1100-0-5906-00-1110-1000-000000-018-0000	3,600.00
				Sub total:	3,600.00
21	21030288	09/23/2021	TASSIA BABALIS		
	PV200108	FOOD FOR MEETINGS		010-0000-0-4315-00-0000-7400-000000-014-0000	211.37
				Sub total:	211.37
21	21030220	09/07/2021	TBWBH/P&M		
	PO120054	DISTRICT WIDE/SERVICES		010-0000-0-5830-00-0000-7200-000000-025-0000	12,454.78
				Sub total:	12,454.78
21	21030221	09/07/2021	TEACHER SYNERGY LLC		
	PO210008	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	20.00
				Sub total:	20.00
21	21030289	09/23/2021	TEACHER SYNERGY LLC		
	PO210008	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	40.74
	PO210008	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	10.00
				Sub total:	50.74
21	21030322	09/28/2021	TEACHER SYNERGY LLC		
	PO210015	VAN METER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0604	118.30
				Sub total:	118.30
21	21030343	09/30/2021	TEACHER SYNERGY LLC		
	PO210008	DAVES AVENUE/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603	8.50
				Sub total:	8.50
21	21030290	09/23/2021	TIAA COMMERCIAL FINANCE INC.		
	PO210101	LEXINGTON/COPIER		010-0100-0-5620-00-1110-1000-000000-004-0000	183.56
				Sub total:	183.56
21	21030222	09/07/2021	TOM ROSS		
	PV200079	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000	76.75
				Sub total:	76.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21030223 PO210051	09/07/2021	UHS PREMIUM BILLING EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	76,013.85 76,013.85
21	21030224 PO230123 PO230123 PO230123	09/07/2021	UNDERWOOD & ROSENBLUM INC. VM/DV/BH/FIELD IMPROVEMENTS VM/DV/BH/FIELD IMPROVEMENTS VM/DV/BH/FIELD IMPROVEMENTS	250-9010-0-6170-00-0000-8500-0000000-002-0000 250-9010-0-6170-00-0000-8500-0000000-003-0000 250-9010-0-6170-00-0000-8500-0000000-005-0000 Sub total:	5,900.00 16,600.00 6,150.00 28,650.00
21	21030291 PO230144	09/23/2021	VASONA PRINT & COPY CENTER VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-0000000-002-0000 Sub total:	378.55 378.55
21	21030344 PO230162	09/30/2021	VASONA PRINT & COPY CENTER VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-0000000-002-0000 Sub total:	332.12 332.12
21	21030238 PO120062 PO120063 PO120064	09/08/2021	VERDE DESIGN VAN METER/LANDSCAPING/FIELDS DAVES AVENUE/LANDSCAPING/FIELD BLOSSOM HILL/LANDSCAPING/FIELD	250-9010-0-6170-00-0000-8500-0000000-002-0000 250-9010-0-6170-00-0000-8500-0000000-003-0000 250-9010-0-6170-00-0000-8500-0000000-005-0000 Sub total:	18,865.00 18,630.00 17,986.00 55,481.00
21	21030292 PV200109	09/23/2021	WEI DING DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-0000000-000-0000 Sub total:	546.00 546.00
21	21030293 PO210072 PO210072 PO210072 PO210072 PO210072	09/23/2021	WEST VALLEY COLLECTION & ALL SITES/DISPOSAL SERVICES ALL SITES/DISPOSAL SERVICES ALL SITES/DISPOSAL SERVICES ALL SITES/DISPOSAL SERVICES ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-0000000-001-0000 010-0815-0-5515-00-0000-8200-0000000-002-0000 010-0815-0-5515-00-0000-8200-0000000-003-0000 010-0815-0-5515-00-0000-8200-0000000-005-0000 010-0815-0-5515-00-0000-8200-0000000-020-0000 Sub total:	4,118.75 716.88 950.69 913.61 833.23 7,533.16
21	21030239 PO230134 PO230134 PO230134 PO230134	09/08/2021	WEST VALLEY SANITATION OPERATIONS/SANITATION FEES OPERATIONS/SANITATION FEES OPERATIONS/SANITATION FEES OPERATIONS/SANITATION FEES	010-0815-0-5556-00-0000-8200-0000000-001-0000 010-0815-0-5556-00-0000-8200-0000000-002-0000 010-0815-0-5556-00-0000-8200-0000000-003-0000 010-0815-0-5556-00-0000-8200-0000000-005-0000 Sub total:	5,599.16 1,145.00 17,944.74 1,162.60 25,851.50
21	98034060 PO230077	09/28/2021	WPS SP. ED./SUPPLIES	080-6500-0-4310-00-5760-3160-0000000-012-0000 Sub total:	207.00 207.00
21	21030225 PO210097	09/07/2021	XEROX FINANCIAL SERVICES DAVES AVENUE/COPIERS	010-0100-0-5620-00-1110-1000-0000000-003-0000 Sub total:	432.90 432.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030240 PO210065	09/08/2021	XEROX FINANCIAL SERVICES VAN METER/COPIER	010-0100-0-5620-00-1110-1000-0000000-002-0000					358.00 Sub total: 358.00
21	21030294 PO210063 PO210098 PO210064 PO210067 PO210066	09/23/2021	XEROX FINANCIAL SERVICES BUSINESS/COPIER FISHER/COPIERS FISHER/COPIERS BLOSSOM HILL/COPIERS BLOSSOM HILL/COPIERS	010-0000-0-5620-00-0000-7300-0000000-016-0000 010-0100-0-5620-00-1110-2700-0000000-001-0000 010-0100-0-5620-00-1110-2700-0000000-001-0000 060-9024-0-5620-00-1110-1000-0000000-005-0055 060-9024-0-5620-00-1110-1000-0000000-005-0055					322.96 374.07 481.67 415.47 716.00 Sub total: 2,310.17
21	21030323 PO210121 PO210097	09/28/2021	XEROX FINANCIAL SERVICES DAVES AVENUE/COPIER DAVES AVENUE/COPIERS	010-0100-0-5620-00-1110-1000-0000000-003-0000 010-0100-0-5620-00-1110-1000-0000000-003-0000					266.79 432.90 Sub total: 699.69
21	21030295 PV200110	09/23/2021	YAWEN CHU DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-0000000-000-0000					85.00 Sub total: 85.00
21	21030241 PV200081	09/08/2021	YIPING CHUNG DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-0000000-000-0000					182.75 Sub total: 182.75
21	21030345 PO230163	09/30/2021	YOUTH SCIENCE INSTITUTE VAN METER/STUDY TRIP	060-9045-0-5816-00-1110-1000-0000000-002-0000					1,125.00 Sub total: 1,125.00
21	21030226 PV200080	09/07/2021	YUNKUN FAN DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-0000000-000-0000					433.00 Sub total: 433.00
21	21030346 PO230157 CL100035	09/30/2021	ZAIDOOO OWAS & HADEEL AMMARI SP. ED./SETTLEMENT A/P - YEAR END ACCRUALS	080-6500-0-5803-00-5760-1190-0000000-012-0000 080-6500-0-9516-00-5760-1190-0000000-012-0000					13,982.80 3,167.00 Sub total: 17,149.80
21	98033871 PO230130	09/23/2021	ZANER-BLOSER VAN METER/BOOKS	010-0100-0-4210-00-1110-1000-0000000-002-0000					1,103.00 Sub total: 1,103.00
21	98034061 PO230080	09/28/2021	ZANER-BLOSER LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-004-0603					770.22 Sub total: 770.22
Total Warrants Issued:									1,049,424.06
Total Warrants Canceled:									137.35
Total Warrants (Issued - Canceled):									1,049,286.71