

LOS GATOS UNION SCHOOL DISTRICT

WARRANT REGISTER

November 2021

BOARD OF TRUSTEES

John Kunzmann

Courtney Monk

Peter Noymer

Stephen Parsons

Daniel Snyder

Date: 12/14/2021

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030591 PO210095	11/19/2021	A T & T OPERATIONS/PHONES	010-0815-0-5930-00-0000-8200-000000-020-0000					1,819.02 Sub total: 1,819.02
21	21030554 PO210079	11/12/2021	A&M MOTOR SUPPLY MAINT./VEHICLE SUPPLIES WHSE	050-8150-0-4360-00-0000-8100-000000-020-0000					125.16 Sub total: 125.16
21	21030592 PO220018	11/19/2021	A-1 FENCE INC ALL SITES/REPAIRS	050-8150-0-5675-00-0000-8100-000000-004-0000					2,250.00 Sub total: 2,250.00
21	21030555 PO210075 PO210075 PO210075 PO210075 PO210075 PO210075 PO210075 PO210075 PO210075 PO210075 PO210075	11/12/2021	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 MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-001-0000 050-8150-0-4385-00-0000-8100-000000-001-0000 050-8150-0-4385-00-0000-8100-000000-002-0000 050-8150-0-4385-00-0000-8100-000000-003-0000 050-8150-0-4385-00-0000-8100-000000-003-0000 050-8150-0-4385-00-0000-8100-000000-004-0000 050-8150-0-4385-00-0000-8100-000000-004-0000 050-8150-0-4385-00-0000-8100-000000-005-0000 050-8150-0-4385-00-0000-8100-000000-005-0000 050-8150-0-4385-00-0000-8100-000000-020-0000 050-8150-0-4385-00-0000-8100-000000-020-0000					297.49 22.96 36.60 48.09 164.34 108.10 38.75 42.97 98.54 366.92 344.24 Sub total: 1,569.00
21	21030593 PO210054	11/19/2021	AMERICAN FIDELITY BUSINESS/SERVICES	010-0000-0-5830-00-0000-7300-000000-016-0000					213.40 Sub total: 213.40
21	21030518 PO210044 PO210044	11/02/2021	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					4,349.16 2,250.00 Sub total: 6,599.16
21	21030519 PO210043 PO210043	11/02/2021	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					2,521.14 7,849.78 Sub total: 10,370.92
21	21030594 PO230171	11/19/2021	APPLE COMPUTER DAVES AVENUE/TECHNOLOGY	060-9100-0-4410-00-1110-1000-000000-003-0650					494.53 Sub total: 494.53
21	98036580 PO210076 PO210076 PO210076 PO210076 PO210076	11/19/2021	ARAMARK MAINT./LAUNDRY/SOAP/SANITIZER MAINT./LAUNDRY/SOAP/SANITIZER MAINT./LAUNDRY/SOAP/SANITIZER MAINT./LAUNDRY/SOAP/SANITIZER MAINT./LAUNDRY/SOAP/SANITIZER	050-8150-0-5525-00-0000-8100-000000-020-0000 050-8150-0-5525-00-0000-8100-000000-020-0000 050-8150-0-5525-00-0000-8100-000000-020-0000 050-8150-0-5525-00-0000-8100-000000-020-0000 050-8150-0-5525-00-0000-8100-000000-020-0000					492.67 492.67 492.67 492.67 492.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO210076	MAINT./LAUNDRY/SOAP/SANITIZER		050-8150-0-5525-00-0000-8100-000000-020-0000					492.67
	PO210076	MAINT./LAUNDRY/SOAP/SANITIZER		050-8150-0-5525-00-0000-8100-000000-020-0000					494.22
	PO210076	MAINT./LAUNDRY/SOAP/SANITIZER		050-8150-0-5525-00-0000-8100-000000-020-0000					492.67
	PO210076	MAINT./LAUNDRY/SOAP/SANITIZER		050-8150-0-5525-00-0000-8100-000000-020-0000					547.32
	PO210076	MAINT./LAUNDRY/SOAP/SANITIZER		050-8150-0-5525-00-0000-8100-000000-020-0000					492.67
								Sub total:	4,982.90
21	21030642	11/22/2021 ARTHUR MEE							
	PV200253	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-1110-1000-000000-019-0000					24.32
								Sub total:	24.32
21	21030556	11/12/2021 AT&T MOBILITY							
	PO210096	MAINT./CELL PHONES		050-8150-0-5932-00-0000-8100-000000-020-0000					120.56
								Sub total:	120.56
21	21030557	11/12/2021 AXIOM COMMUNICATIONS SYSTEMS							
	PO220010	OPERATIONS/SERVICES		050-8150-0-5675-00-0000-8100-000000-001-0000					328.99
	PO220010	OPERATIONS/SERVICES		050-8150-0-5675-00-0000-8100-000000-001-0000					443.99
	PO220010	OPERATIONS/SERVICES		050-8150-0-5675-00-0000-8100-000000-001-0000					230.00
	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					1,539.90
	PO220010	OPERATIONS/SERVICES		050-8150-0-5675-00-0000-8100-000000-001-0000					1,443.24
	PO220010	OPERATIONS/SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					920.00
	PO220010	OPERATIONS/SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					446.29
	PO220010	OPERATIONS/SERVICES		050-8150-0-5675-00-0000-8100-000000-003-0000					230.00
	PO220010	OPERATIONS/SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					230.00
	PO220010	OPERATIONS/SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					230.00
								Sub total:	6,387.41
21	21030595	11/19/2021 BENJAMIN GOLDMAN							
	PV200232	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					203.17
								Sub total:	203.17
21	<21030377> Canceled	11/04/2021 BOND PAVEMENT SOLUTIONS							
	PO220014	OPERATIONS/REPAIRS		140-0000-0-5675-00-0000-8500-000000-001-0000				<	16,422.00 >
								Sub total:	< 16,422.00 >
21	21030537	11/05/2021 BOND PAVEMENT SOLUTIONS							
	PV200228	REPAIRS, CONTRACTED-OTHER		050-8150-0-5675-00-0000-8100-000000-001-0000					16,422.00
								Sub total:	16,422.00
21	21030558	11/12/2021 BRIDGE WIRELESS INC							
	PO210133	MAINT./CONTRACTED REPAIRS		050-8150-0-5675-00-0000-8100-000000-003-0000					260.32
								Sub total:	260.32
21	21030596	11/19/2021 BRIDGET SOLVE							
	PV200233	BOOKS AND REFERENCE MATERIALS		060-9024-0-4210-00-1110-1000-000000-003-0603					136.65
								Sub total:	136.65
21	21030520	11/02/2021 CALIFORNIA TEACHERS ASSOC.							
	PO210045	VOLUNTARY DEDUCTIONS		010-0000-0-9945-00-0000-0000-000000-000-0000					1,723.08
								Sub total:	1,723.08

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21	21030597	11/19/2021	CAROL WITTER						
	PV200234		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0603					18.02
	PV200234		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					755.41
								Sub total:	773.43
21	21030538	11/05/2021	CAROLYN VAN NIEL						
	PV200223		FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					20.00
								Sub total:	20.00
21	21030559	11/12/2021	CATALYST ACADEMY						
	PO220028		CURR./SERVICES	010-0000-0-5830-00-1110-1000-000000-019-0000					2,625.00
								Sub total:	2,625.00
21	21030521	11/02/2021	CATHERINE NAVEAU-CLAESKENS						
	PV200211		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-1110-1000-000000-025-0000					534.49
								Sub total:	534.49
21	21030560	11/12/2021	CHERRY GULCH						
	PO230189		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					12,950.00
								Sub total:	12,950.00
21	21030598	11/19/2021	CHILDREN'S HEALTH COUNCIL						
	PO230172		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					4,389.36
	PO230172		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					5,405.04
	PO230172		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					6,362.72
	PO230172		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					5,420.20
	PO230172		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					11,572.72
	PO230172		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					6,219.56
								Sub total:	39,369.60
21	98035786	11/02/2021	CINTAS CORPORATION						
	PO210126		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-002-0000					1,190.83
	PO210126		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-004-0000					1,431.39
								Sub total:	2,622.22
21	98036276	11/12/2021	CINTAS CORPORATION						
	PO210126		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000					1,479.90
	PO210126		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-003-0000					1,197.59
	PO210126		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-005-0000					1,190.83
								Sub total:	3,868.32
21	21030561	11/12/2021	CLINE GLASS CONTRACTORS						
	PO220015		ALL SITES/REPAIRS	050-8150-0-5675-00-0000-8100-000000-001-0000					395.00
	PO220015		ALL SITES/REPAIRS	050-8150-0-5675-00-0000-8100-000000-001-0000					538.00
								Sub total:	933.00
21	21030562	11/12/2021	COMCAST						
	PO210056		TECHNOLOGY/DATA LINES	020-1100-0-5933-00-1110-2420-000000-018-0000					11,317.44
	PO210056		TECHNOLOGY/DATA LINES	020-1100-0-5933-00-1110-2420-000000-018-0000					7,184.25
								Sub total:	18,501.69

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21	98036581	11/19/2021	COMPU PRO SERVICES						
	PO210032		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-001-0000					72.18
	PO210032		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-1110-1000-000000-018-0000					45.00
								Sub total:	117.18
21	21030643	11/22/2021	CONGREGATION SHIR HADASH						
	PV200257		RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-0000-7200-000000-025-0000					5,000.00
								Sub total:	5,000.00
21	21030599	11/19/2021	COUNTY OF SANTA CLARA -						
	PO210116		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					80.00
								Sub total:	80.00
21	98035787	11/02/2021	CURRICULUM ASSOCIATES LLC						
	PO230048		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0057					525.89
								Sub total:	525.89
21	98036582	11/19/2021	CURRICULUM ASSOCIATES LLC						
	PO230158		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					72.99
								Sub total:	72.99
21	21030600	11/19/2021	DANETTE STEPHAN						
	PO220041		BLOSSOM HILL/CONSULTANTS	060-9024-0-5825-00-1110-1000-000000-005-0055					60.00
	PO220041		BLOSSOM HILL/CONSULTANTS	060-9024-0-5825-00-1110-1000-000000-005-0603					60.00
								Sub total:	120.00
21	21030522	11/02/2021	DELTA DENTAL INSURANCE COMPANY						
	PO210047		EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000					90.13
								Sub total:	90.13
21	21030523	11/02/2021	DELTA DENTAL OF CALIFORNIA						
	PO210046		EMPLOYEE BENEFITS	010-0000-0-9941-00-0000-0000-000000-000-0000					1,064.74
								Sub total:	1,064.74
21	21030601	11/19/2021	DEMCO						
	PO230122		DAVES AVENUE/SUPPLIES	060-9004-0-4310-00-1110-1000-000000-003-0000					348.42
								Sub total:	348.42
21	21030602	11/19/2021	DENISE BRIGGS						
	PV200235		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5760-1110-000000-012-0000					86.43
	PV200235		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5760-1110-000000-012-0000					11.65
	PV200235		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5760-1110-000000-012-0000					125.91
	PV200235		ACCTS PAYABLE-USE TAX	080-6500-0-9512-00-0000-0000-000000-000-0000					11.65
								Sub total:	212.34
21	21030603	11/19/2021	DEPARTMENT OF JUSTICE						
	PO210117		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000					177.00
								Sub total:	177.00
21	21030563	11/12/2021	DOOLEY CORPORATION						
	PO220013		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					1,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO220013	SP. ED./SERVICES		080-6500-0-5830-00-5760-1180-000000-012-0000					3,300.00
								Sub total:	5,050.00
21	21030564	11/12/2021 DOROTHY CHAN & DAVID YU							
	PO230039	SP. ED./TRANSPORTATION		080-6500-0-5826-00-5760-3600-000000-012-0000					191.52
								Sub total:	191.52
21	21030604	11/19/2021 EDUSERVE INC							
	PO220005	TECHNOLOGY/SERVICES		020-1100-0-5830-00-1110-1000-000000-018-0000					585.90
								Sub total:	585.90
21	21030605	11/19/2021 ELISABETH BROWN							
	PV200236	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-003-0603					275.61
								Sub total:	275.61
21	21030565	11/12/2021 ENVIRONMENTAL SYSTEMS							
	PO220002	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-001-0000					1,026.00
	PO220002	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-001-0000					783.75
	PO220002	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					434.24
	PO220002	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					393.00
	PO220002	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					509.64
	PO220002	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					577.50
	PO220002	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-020-0000					907.50
	PO220002	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-020-0000					725.95
								Sub total:	5,357.58
21	21030606	11/19/2021 EPOLOS							
	PO210143	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					54.56
	PO210143	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					589.79
	PO210143	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					166.16
	PO210143	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					1,796.37
	PO210143	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					7.95
	PO210143	VAN METER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-002-0000					85.97
	PO210143	VAN METER/SUPPLIES		010-0100-0-9512-00-0000-0000-000000-000-0000					54.56
	PO210143	VAN METER/SUPPLIES		010-0100-0-9512-00-0000-0000-000000-000-0000					166.16
	PO210143	VAN METER/SUPPLIES		010-0100-0-9512-00-0000-0000-000000-000-0000					7.95
								Sub total:	2,472.13
21	21030607	11/19/2021 EVERYDAY SPEECH LLC							
	PO230073	SP. ED./SUBSCRIPTIONS		080-6500-0-5846-00-5760-1190-000000-012-0000					1,349.95
								Sub total:	1,349.95
21	98036583	11/19/2021 EWING IRRIGATION PRODUCTS INC							
	PO210086	MAINT./GROUND SUPPLIES		050-8150-0-4383-00-0000-8100-000000-004-0000					172.85
								Sub total:	172.85
21	98036584	11/19/2021 EXPLORE LEARNING							
	PO230206	BLOSSOM HILL/LICENSING		060-9100-0-5831-00-1110-1000-000000-005-0650					875.00
								Sub total:	875.00
21	21030608	11/19/2021 FAGEN FRIEDMAN & FULFROST LLP							
	PO210019	SP.ED./H.R./LEGAL SERVICES		080-6500-0-5803-00-5001-3900-000000-012-0000					272.00
								Sub total:	272.00

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21	21030609 PV200230	11/19/2021	FEDEX POSTAGE				010-0000-0-5910-00-0000-7150-000000-015-0000		49.09
							Sub total:		49.09
21	21030610 PV200231 PV200231	11/19/2021	FEDEX OFFICE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES				010-0000-0-4310-00-0000-7150-000000-015-0000 050-8150-0-4310-00-0000-8100-000000-020-0000		190.10 104.78
							Sub total:		294.88
21	98036585 PO230147 PO230147 PO230147	11/19/2021	FITNESS FINDERS DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES				010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-4310-00-1110-1000-000000-003-0000 010-0100-0-9512-00-0000-0000-000000-000-0000		14.66 158.49 14.66-
							Sub total:		158.49
21	21030566 PO210057	11/12/2021	FRONTIER OPERATIONS/TELEPHONE				010-0815-0-5930-00-0000-8200-000000-020-0000		1,083.18
							Sub total:		1,083.18
21	21030644 PO210058	11/22/2021	FRONTIER OPERATIONS/TELEPHONE				010-0815-0-5930-00-0000-8200-000000-020-0000		116.26
							Sub total:		116.26
21	21030539 PV200225	11/05/2021	GAIL WEEKER ON-LINE SRVC-SUBSCRIPTION				080-6500-0-5831-00-5760-1110-000000-012-0000		150.00
							Sub total:		150.00
21	21030567 PO210073 PO210073 PO210073 PO210073	11/12/2021	GARDENLAND POWER EQUIPMENT MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS MAINT./CONTRACTED REPAIRS				050-8150-0-5675-00-0000-8100-000000-020-0000 050-8150-0-5675-00-0000-8100-000000-020-0000 050-8150-0-5675-00-0000-8100-000000-020-0000 050-8150-0-5675-00-0000-8100-000000-020-0000		643.50 247.56 45.90 1,535.56
							Sub total:		2,472.52
21	21030540 PV200216	11/05/2021	GINA PACHE DEFERRED REVENUE				130-5310-0-9650-00-0000-0000-000000-000-0000		59.25
							Sub total:		59.25
21	98036277 PO210080 PO210080 PO210080 PO210080 PO210080 PO210080 PO210080	11/12/2021	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				050-8150-0-4380-00-0000-8100-000000-001-0000 050-8150-0-4380-00-0000-8100-000000-001-0000 050-8150-0-4380-00-0000-8100-000000-001-0000 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		112.13 143.10 14.93 143.10 312.27 129.88 25.18
							Sub total:		880.59
21	21030568 PO210059	11/12/2021	GREEN TEAM OF SAN JOSE LEXINGTON/DISPOSAL SERVICES				010-0815-0-5515-00-0000-8200-000000-004-0000		310.22
							Sub total:		310.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030569 PO230157	11/12/2021	HADEEL AMMARI SP. ED./SETTLEMENT	080-6500-0-5803-00-5760-1190-000000-012-0000					7,347.49 Sub total: 7,347.49
21	98036586 PO210093 PO210093 PO210093 PO210093 PO210093	11/19/2021	HD SUPPLY FACILITIES MAIN. MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES	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					571.60 2,020.84 104.84 13.74 37.30 Sub total: 2,748.32
21	21030524 PV200212	11/02/2021	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	21030570 PO210089 PO210089 PO210089 PO210089	11/12/2021	HOME DEPOT CREDIT SERVICES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-001-0000 050-8150-0-4385-00-0000-8100-000000-001-0000 050-8150-0-4385-00-0000-8100-000000-020-0000 050-8150-0-4385-00-0000-8100-000000-020-0000					24.01 157.01 146.55 210.25 Sub total: 537.82
21	98035788 PO210027	11/02/2021	J.W. PEPPER & SON INC. CURR./MUSIC SUPPLIES	060-9003-0-4310-00-1110-1000-000000-019-0000					44.00 Sub total: 44.00
21	21030611 PO220039 PO220039 PO220039	11/19/2021	JERRY FALEK BLOSSOM HILL/CONSULTANTS BLOSSOM HILL/CONSULTANTS BLOSSOM HILL/CONSULTANTS	060-9024-0-5825-00-1110-1000-000000-005-0055 060-9024-0-5825-00-1110-1000-000000-005-0603 060-9100-0-5825-00-1110-1000-000000-005-0650					450.00 450.00 450.00 Sub total: 1,350.00
21	21030645 PO220035	11/22/2021	JERRY FALEK DAVES AVENUE/CONSULTANTS	060-9024-0-5825-00-1110-1000-000000-003-0605					4,800.00 Sub total: 4,800.00
21	21030541 PV200221	11/05/2021	JESSICA WILLIAMS CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					149.50 Sub total: 149.50
21	21030571 PO230213	11/12/2021	JOSTENS INC FISHER/DEPOSIT	060-9040-0-4310-00-1110-1000-000000-001-0000					485.20 Sub total: 485.20
21	21030612 PV200238	11/19/2021	JULIE HIGGINS CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603					532.87 Sub total: 532.87
21	21030613 PV200237	11/19/2021	Jessica Geis DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					216.00 Sub total: 216.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030525	11/02/2021	KAISER FOUNDATION HEALTH PLAN						
	PO210052		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141,722.61
	PO210052		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					1,917.48
	PO210052		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					9,745.32
	PO210052		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					712.65
	PO210052		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					1,425.31
	PO210052		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					2,137.96
			Sub total:						157,661.33
21	21030572	11/12/2021	KBA DOCUMENT SOLUTIONS LLC						
	PO210023		SP. ED./HR/SUPPLIES	010-0000-0-4310-00-0000-3900-0000000-012-0000					581.21
	PO210113		DAVES AVENUE/TONER	010-0100-0-4312-00-1110-1000-0000000-003-0000					96.12
	PO210113		DAVES AVENUE/TONER	010-0100-0-4312-00-1110-1000-0000000-003-0000					349.60
	PO210113		DAVES AVENUE/TONER	010-0100-0-4312-00-1110-1000-0000000-003-0000					301.53
	PO210113		DAVES AVENUE/TONER	010-0100-0-4312-00-1110-1000-0000000-003-0000					128.92
	PO210040		BLOSSOM HILL/TONER	060-9024-0-4312-00-1110-1000-0000000-005-0059					384.47
	PO210040		BLOSSOM HILL/TONER	060-9024-0-4312-00-1110-1000-0000000-005-0059					384.47
			Sub total:						2,226.32
21	21030614	11/19/2021	KBA DOCUMENT SOLUTIONS LLC						
	PO210109		FISHER/SUPPLIES	010-0100-0-4312-00-1110-1000-0000000-001-0122					437.00
	PO210040		BLOSSOM HILL/TONER	060-9024-0-4312-00-1110-1000-0000000-005-0059					87.40
			Sub total:						524.40
21	21030646	11/22/2021	KBA DOCUMENT SOLUTIONS LLC						
	PO210040		BLOSSOM HILL/TONER	060-9024-0-4312-00-1110-1000-0000000-005-0059					125.64
			Sub total:						125.64
21	21030615	11/19/2021	KERRY BILLNER						
	PV200239		MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-0000000-017-0000					19.77
			Sub total:						19.77
21	21030573	11/12/2021	Kerry Billner						
	PV200229		CLASSROOM/OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-0000000-017-0000					453.28
	PV200229		FOOD	130-5310-0-4710-00-0000-3700-0000000-017-0000					7.96
			Sub total:						461.24
21	21030526	11/02/2021	L G E T A - PAC						
	PO210048		EMPLOYEE BENEFITS	010-0000-0-9945-00-0000-0000-0000000-000-0000					137.00
			Sub total:						137.00
21	98036587	11/19/2021	LAKESHORE LEARNING MATERIALS						
	PO230191		SP. ED./SUPPLIES	080-6500-0-4310-00-5760-2490-0000000-012-0000					647.25
			Sub total:						647.25
21	21030616	11/19/2021	LESLIE WOOLEY						
	PV200247		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-0000000-025-0000					513.38
			Sub total:						513.38
21	21030527	11/02/2021	LITERACY RESOURCES LLC						
	PO230207		VAN METER/BOOKS	060-9024-0-4210-00-1110-1000-0000000-002-0604					87.99
			Sub total:						87.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21030617 PV200249	11/19/2021	LOS GATOS UNION SCHOOL REPAIRS, CONTRACTED-VEHICLE	130-5310-0-5679-00-0000-3700-000000-017-0000 Sub total:	528.60 528.60
21	21030542 PV200226	11/05/2021	LUCIA CONTRERAS FOOD FOR MEETINGS	060-9024-0-4315-00-1110-1000-000000-001-0107 Sub total:	207.32 207.32
21	21030618 PV200250 PV200250	11/19/2021	LUNARDI'S MARKET FOOD FOR MEETINGS CLASSROOM/OFFICE SUPPLIES	010-0100-0-4315-00-1110-1000-000000-001-0000 060-9025-0-4310-00-1110-1000-000000-001-0000 Sub total:	86.32 206.00 292.32
21	21030543 PV200213	11/05/2021	MARY LONHART CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000 Sub total:	71.84 71.84
21	21030574 PO210082	11/12/2021	MCMASTER-CARR MAINT./REPAIR SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000 Sub total:	65.60 65.60
21	21030619 PO210082 PO210082	11/19/2021	MCMASTER-CARR MAINT./REPAIR SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4380-00-0000-8100-000000-001-0000 050-8150-0-4380-00-0000-8100-000000-005-0000 Sub total:	70.80 158.83 229.63
21	21030620 PO210020	11/19/2021	MORGAN AUTISM CENTER SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000 Sub total:	10,503.68 10,503.68
21	21030544 PV200222	11/05/2021	MRC CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000 Sub total:	372.54 372.54
21	21030647 PV200255 PO210104 PV200254 PO210103 PO210103 PO210102 PO210105 PO210105 PO210106	11/22/2021	MRC CLASSROOM/OFFICE SUPPLIES BUSINESS/COPIER INK & TONER CARTRIDGES FISHER/COPIERS FISHER/COPIERS VAN METER/COPIER DAVES AVENUE/COPIERS DAVES AVENUE/COPIERS BLOSSOM HILL/COPIERS	010-0000-0-4310-00-0000-7300-000000-016-0000 010-0000-0-5610-00-0000-7300-000000-016-0000 010-0100-0-4312-00-1110-1000-000000-003-0000 010-0100-0-5610-00-1110-1000-000000-001-0000 010-0100-0-5610-00-1110-1000-000000-001-0000 010-0100-0-5610-00-1110-1000-000000-002-0000 010-0100-0-5610-00-1110-1000-000000-003-0000 010-0100-0-5610-00-1110-1000-000000-003-0000 060-9024-0-5610-00-1110-1000-000000-005-0059 Sub total:	32.78 1,749.58 194.24 302.90 417.09 1,054.94 668.75 315.33 81.49 4,817.10
21	98036588 PO210026	11/19/2021	MUSIC VILLAGE CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000 Sub total:	30.00 30.00
21	21030575 PO230025	11/12/2021	NCS PEARSON SP. ED./STUDENT ASSESSMENTS	080-6500-0-4310-00-5760-3160-000000-012-0000 Sub total:	320.00 320.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030621 PO230025	11/19/2021	NCS PEARSON SP. ED./STUDENT ASSESSMENTS	080-6500-0-4310-00-5760-3160-000000-012-0000					2,753.10 Sub total: 2,753.10
21	21030528 PO230208	11/02/2021	NSPRA SUPT./MEMBERSHIP	010-0000-0-5300-00-0000-7150-000000-015-0000					295.00 Sub total: 295.00
21	21030545 PV200224	11/05/2021	Niankai Feng DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					105.25 Sub total: 105.25
21	98036278 PO230202	11/12/2021	NoRedInk Corp. CURR./LICENSING	060-4203-0-5846-00-1110-1000-000000-019-0000					1,560.00 Sub total: 1,560.00
21	98036705	11/22/2021	OFFICE DEPOT						
	PO210131		SUPT./SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					374.88
	PO210131		SUPT./SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					9.85
	PO210131		SUPT./SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					19.44
	PO210131		SUPT./SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					215.40
	PO210131		SUPT./SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					79.83
	PO210131		SUPT./SUPPLIES	010-0000-0-4310-00-0000-7150-000000-015-0000					740.89
	PO210110		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0603					64.46
	PO210110		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0603					46.97
	PO210110		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0603					46.97
	PO210110		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0603					197.94
	PO210110		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0603					557.75
	PO210110		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0603					601.05
	PO210110		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0603					46.97
	PO210014		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					907.46
	PO210014		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					133.22
	PO210014		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					36.49
	PO210014		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					19.30
	PO210014		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					16.78
	CM200038		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					164.39-
	PO210004		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					77.52
	PO210004		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					18.01
	PO210004		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					32.73
	PO210004		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					68.55
	PO210004		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					35.80
	PO210004		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					763.66
	PO210004		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					73.56
	PO210004		DAVES AVENUE/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000					37.53
	PO230209		MAINT./FURNITURE	050-8150-0-4432-00-0000-8100-000000-025-0000					731.96
	CM200039		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603					112.45-
	PO210112		LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603					64.63
	PO210112		LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603					101.48
	PO210112		LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0603					112.45
	PO210114		BUSINESS/CAFETERIA/SUPPLIES	130-5310-0-4310-00-0000-3700-000000-017-0000					5.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO210114		BUSINESS/CAFETERIA/SUPPLIES	130-5310-0-4310-00-0000-3700-000000-017-0000					117.42
								Sub total:	6,079.39
21	21030576	11/12/2021	PACIFIC AUTISM CTR OF ED(PACE)						
	PO230032		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					7,897.00
	PO230032		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					11,672.00
								Sub total:	19,569.00
21	21030577	11/12/2021	PACIFIC GAS & ELECTRIC CO.						
	PO210068		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-001-0000					17,584.52
	PO210068		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-002-0000					13,156.03
	PO210068		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-003-0000					12,945.16
	PO210068		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-005-0000					13,577.66
	PO210068		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-020-0000					853.02
								Sub total:	58,116.39
21	21030622	11/19/2021	PACIFIC GAS & ELECTRIC CO.						
	PO210068		ALL SITES/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-004-0000					5,136.06
								Sub total:	5,136.06
21	<21029945> Canceled	11/15/2021	PADLET						
	PO130386		FISHER/SOFTWARE	010-0100-0-4322-00-1110-1000-000000-001-0000				<	1,120.00 >
								Sub total: <	1,120.00 >
21	98036279	11/12/2021	PFEIFFER ELECTRIC COMPANY INC.						
	PO220037		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-001-0000					3,555.54
	PO220037		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-005-0000					350.63
								Sub total:	3,906.17
21	21030578	11/12/2021	PSYCHED SERVICES						
	PO220009		SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000					4,450.00
								Sub total:	4,450.00
21	98036706	11/22/2021	QUAVERED						
	PO230218		CURR./LICENSING	010-0000-0-5846-00-1110-1000-000000-019-0000					5,880.00
								Sub total:	5,880.00
21	98035789	11/02/2021	QUENCH USA INC.						
	PO210041		BLOSSOM HILL/RENTALS	010-0100-0-5620-00-1110-1000-000000-005-0000					19.67
								Sub total:	19.67
21	98036707	11/22/2021	QUENCH USA INC.						
	PO210041		BLOSSOM HILL/RENTALS	010-0100-0-5620-00-1110-1000-000000-005-0000					78.66
								Sub total:	78.66
21	98035790	11/02/2021	READ NATURALLY						
	PO230065		BLOSSOM HILL/LICENSING	010-0100-0-5846-00-1110-1000-000000-005-0000					1,909.00
								Sub total:	1,909.00
21	98036280	11/12/2021	READYREFRESH BY NESTLE						
	PO210062		OPS./BUS./LEX./DV/WATER	010-0100-0-5620-00-0000-2700-000000-003-0000					27.27
								Sub total:	27.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	98036589	11/19/2021	READYREFRESH BY NESTLE						
	PO210062		OPS./BUS./LEX./DV/WATER	010-0000-0-5620-00-0000-7300-000000-016-0000					69.16
	PO210062		OPS./BUS./LEX./DV/WATER	010-0100-0-5620-00-0000-2700-000000-004-0000					69.28
	PO210062		OPS./BUS./LEX./DV/WATER	010-0815-0-5620-00-0000-8200-000000-020-0000					44.78
			Sub total:						183.22
21	21030579	11/12/2021	RED DOG SHRED						
	PO210128		MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-002-0000					100.00
	PO210128		MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-003-0000					100.00
	PO210128		MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-005-0000					300.00
	PO210128		MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					100.00
			Sub total:						600.00
21	21030648	11/22/2021	RED DOG SHRED						
	PO210128		MAINT./CONTRACTED SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					600.00
			Sub total:						600.00
21	21030580	11/12/2021	REFRIGERATION SUPPLIES						
	PO210129		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-003-0000					120.35
	PO210129		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-005-0000					33.53
	PO210129		MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-005-0000					139.52
			Sub total:						293.40
21	21030529	11/02/2021	RELIASTAR LIFE INSURANCE CO.						
	PO210049		EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000					2,340.84
			Sub total:						2,340.84
21	21030623	11/19/2021	RHONDA BEASLEY						
	PV200240		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-000000-019-0000					55.11
			Sub total:						55.11
21	21030581	11/12/2021	ROBINSON OIL CORPORATION						
	PO210078		MAINT./VEHICLE GAS WHSE	050-8150-0-4360-00-0000-8100-000000-020-0000					660.31
	PO210078		MAINT./VEHICLE GAS WHSE	050-8150-0-4360-00-0000-8100-000000-020-0000					196.11
	PO210078		MAINT./VEHICLE GAS WHSE	130-5310-0-4360-00-0000-3700-000000-017-0000					97.06
	PO210078		MAINT./VEHICLE GAS WHSE	130-5310-0-4360-00-0000-3700-000000-017-0000					518.48
			Sub total:						1,471.96
21	21030649	11/22/2021	ROBYN MCWILLIAM-HAMILTON						
	PV200256		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0604					137.35
			Sub total:						137.35
21	21030582	11/12/2021	RURAL SUPPLY ACE HARDWARE						
	PO210122		MAINT./GROUND SUPPLIES	050-8150-0-4382-00-0000-8100-000000-001-0000					66.21
	PO210122		MAINT./GROUND SUPPLIES	050-8150-0-4382-00-0000-8100-000000-003-0000					16.14
	PO210122		MAINT./GROUND SUPPLIES	050-8150-0-4382-00-0000-8100-000000-004-0000					65.52
	PO210122		MAINT./GROUND SUPPLIES	050-8150-0-4382-00-0000-8100-000000-020-0000					32.78
			Sub total:						180.65
21	98036590	11/19/2021	SAFEWAY						
	PV200251		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					24.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200251		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-003-0000	13.74
	PV200251		FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-001-0000	53.26
	PV200251		FOOD FOR MEETINGS	060-9024-0-4315-00-1110-1000-000000-001-0107	39.13
	PO210115		FOOD SERVICE/SUPPLIES	130-5310-0-4710-00-0000-3700-000000-017-0000	28.37
				Sub total:	158.54
21	98035980	11/05/2021	SAN JOSE CHARTERS INC.		
	PV200227		TRANSPORTATION CONTRACT SERV	060-9150-0-5826-00-1110-1000-000000-001-0000	875.00
				Sub total:	875.00
21	21030546	11/05/2021	SAN JOSE WATER COMPANY		
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-001-0000	5,652.70
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-001-0000	1,453.81
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-001-0000	117.79
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-001-0000	1,708.34
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-002-0000	149.91
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-002-0000	581.30
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-002-0000	288.10
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-002-0000	117.79
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-003-0000	3,126.09
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-003-0000	227.26
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-003-0000	149.91
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-003-0000	1,094.27
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-004-0000	1,011.24
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-004-0000	149.91
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-005-0000	1,271.26
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-005-0000	3,085.79
	PO210069		ALL SITES/WATER	010-0815-0-5558-00-0000-8200-000000-005-0000	117.79
				Sub total:	20,303.26
21	21030583	11/12/2021	SANTA CLARA CO. OFFICE OF ED.		
	PO210118		PERSONNEL/FINGERPRINTING	010-0000-0-5838-00-0000-7400-000000-014-0000	25.00
				Sub total:	25.00
21	21030530	11/02/2021	SAVVAS LEARNING COMPANY LLC		
	PO230052		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0057	666.77
				Sub total:	666.77
21	98036591	11/19/2021	SCHOLASTIC		
	PO230194		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	732.88
	PO230194		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	471.24
				Sub total:	1,204.12
21	98035791	11/02/2021	SCHOOL SPECIALTY		
	PO230062		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0057	1,103.92
				Sub total:	1,103.92
21	98036281	11/12/2021	SCHOOL SPECIALTY		
	PO230175		CURR./SUPPLIES	010-0000-0-4310-00-1110-1000-000000-019-0000	1,987.89
				Sub total:	1,987.89
21	21030624	11/19/2021	SEE YOUR STRENGTH		
	PO230020		SP. ED./SUPPLIES	010-0000-0-4310-00-1110-1000-000000-012-0000	78.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO230020	SP. ED./SUPPLIES		010-0000-0-4310-00-1110-1000-000000-012-0000					850.00
	PO230020	SP. ED./SUPPLIES		010-0000-0-4310-00-1110-1000-000000-012-0000					20.00
	PO230020	SP. ED./SUPPLIES		010-0000-0-9512-00-0000-0000-000000-000-0000					78.62-
								Sub total:	870.00
21	21030625	11/19/2021 SHANNON & CASEY CONNELLY							
	PO210022	SP. ED./TRANSPORTATION		080-6500-0-5826-00-5760-3600-000000-012-0000					1,575.00
								Sub total:	1,575.00
21	21030531	11/02/2021 SHARON EINAV							
	PO210021	SP. ED./TRANSPORTATION		080-6500-0-5826-00-5760-3600-000000-012-0000					556.80
								Sub total:	556.80
21	21030626	11/19/2021 SHARON EINAV							
	PO210021	SP. ED./TRANSPORTATION		080-6500-0-5826-00-5760-3600-000000-012-0000					1,128.96
								Sub total:	1,128.96
21	21030547	11/05/2021 SHELLEY GAGE							
	PV200215	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0107					284.60
								Sub total:	284.60
21	21030627	11/19/2021 SHELLEY MASELLI							
	PV200242	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0604					110.23
	PV200243	CLASSROOM/OFFICE SUPPLIES		060-9045-0-4310-00-1110-1000-000000-002-0000					162.67
								Sub total:	272.90
21	21030584	11/12/2021 SHI INTERNATIONAL CORP.							
	PO230184	TECHNOLOGY/LICENSING		020-1100-0-5846-00-1110-1000-000000-018-0000					12,327.94
								Sub total:	12,327.94
21	21030628	11/19/2021 SIMPLER LIFE EMERGENCY							
	PO210141	DISTRICT/EMERGENCY SUPPLIES		010-0000-0-4310-00-0000-8200-000000-025-0000					787.86
								Sub total:	787.86
21	21030532	11/02/2021 SOCIAL STUDIES SCHOOL SERVICE							
	PO230050	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0057					284.39
								Sub total:	284.39
21	21030585	11/12/2021 SODEXO INC. & AFFILIATES							
	PO220004	CHILD NUTRITION/FOOD		130-5310-0-4710-00-0000-3700-000000-017-0000					73,143.43
								Sub total:	73,143.43
21	21030629	11/19/2021 SODEXO INC. & AFFILIATES							
	PV200244	FOOD		130-5310-0-4710-00-0000-3700-000000-017-0000					226.24
	PV200244	FOOD		130-5310-0-4710-00-0000-3700-000000-017-0000					266.40
								Sub total:	492.64
21	21030548	11/05/2021 SONJA ZANDSTRA							
	PV200214	ON-LINE SRVC-SUBSCRIPTION		080-6500-0-5831-00-5760-1110-000000-012-0000					150.00
								Sub total:	150.00
21	21030650	11/22/2021 SOUTHWEST SCHOOL & OFFICE							
	PO210111	FISHER/SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					14.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	12.36
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	30.36
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	12.18
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	1.50
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	48.06
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	23.34
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	13.94
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	4.15
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	7.37
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	30.81
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	4.36
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	15.45
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	48.67
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	2.99
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	32.78
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	8.28
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	4.26
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	108.96
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	1.89
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	6.23
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	11.80
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	103.68
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	6.64
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	30.59
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	3.56
	PO210111		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	70.49
	CM200036		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	62.79
	CM200035		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	212.56
	CM200037		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	.42
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	123.23
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	85.99
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	34.79
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	40.96
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	388.89
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	270.73
	PO210001		VAN METER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-002-0604	64.76
	PO210006		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0603	100.98
			Sub total:		1,493.44
21	21030630	11/19/2021	SPURR		
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-001-0000	1,573.57
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-002-0000	577.82
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-003-0000	5,119.92
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-005-0000	1,518.47
	PO210070		ALL SITES/GAS	010-0815-0-5524-00-0000-8200-000000-020-0000	520.05
			Sub total:		9,309.83
21	21030533	11/02/2021	STANDARD INSURANCE COMPANY		
	PO210050		VOLUNTARY DEDUCTIONS	010-0000-0-9944-00-0000-0000-000000-000-0000	1,161.17
			Sub total:		1,161.17
21	21030631	11/19/2021	STEPHAN JOANIDES		
	PV200245		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603	247.08
			Sub total:		247.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21030549 PV200218	11/05/2021	STEPHEN SLATER DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-0000000-000-0000					91.75 Sub total: 91.75
21	21030534 PO230054	11/02/2021	STUDIES WEEKLY BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-005-0057					1,908.60 Sub total: 1,908.60
21	21030632 PO230115	11/19/2021	STUDIES WEEKLY LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-004-0041					2,255.08 Sub total: 2,255.08
21	98036282 PO230059 PO230059 PO230059	11/12/2021	SUCCESS BY DESIGN BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-005-0057 060-9024-0-4310-00-1110-1000-0000000-005-0057 060-9024-0-9512-00-0000-0000-0000000-000-0000					139.76 1,510.97 139.76- Sub total: 1,510.97
21	21030633 PO230034 PO230034	11/19/2021	SYNERGIC THERAPY INC SP. ED./SERVICES SP. ED./SERVICES	080-6500-0-5830-00-5760-1180-0000000-012-0000 080-6500-0-5830-00-5760-1180-0000000-012-0000					12,180.00 14,480.00 Sub total: 26,660.00
21	21030634 PV200241	11/19/2021	Sebastian Wisniewski ALL OTHER LOCAL REVENUE	060-9045-0-8699-00-0000-0000-0000000-004-0000					150.00 Sub total: 150.00
21	21030586 PO210071	11/12/2021	T-MOBILE TECHNOLOGY/DATA SERVICES	020-1100-0-5906-00-1110-1000-0000000-018-0000					3,600.00 Sub total: 3,600.00
21	21030550 PV200220	11/05/2021	TASSIA BABALIS CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-0000000-002-0000					21.22 Sub total: 21.22
21	21030587 PO210139	11/12/2021	TEACHER SYNERGY LLC CURR./BOOKS	060-4203-0-4210-00-1110-1000-0000000-019-0000					33.92 Sub total: 33.92
21	21030651 PO210008 PO210008	11/22/2021	TEACHER SYNERGY LLC DAVES AVENUE/SUPPLIES DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-003-0603 060-9024-0-4310-00-1110-1000-0000000-003-0603					3.50 12.00 Sub total: 15.50
21	98036283 PO220001 PO220001 PO220001 PO220001 PO220001	11/12/2021	THE ALARM COMPANY MAINT./SERVICES MAINT./SERVICES MAINT./SERVICES MAINT./SERVICES MAINT./SERVICES	050-8150-0-5675-00-0000-8100-0000000-001-0000 050-8150-0-5675-00-0000-8100-0000000-001-0000 050-8150-0-5675-00-0000-8100-0000000-002-0000 050-8150-0-5675-00-0000-8100-0000000-003-0000 050-8150-0-5675-00-0000-8100-0000000-004-0000					300.00 1,275.00 1,005.00 885.00 765.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO220001	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					885.00
	PO220001	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-020-0000					120.00
	PO220001	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-020-0000					120.00
	PO220001	MAINT./SERVICES		050-8150-0-5675-00-0000-8100-000000-020-0000					120.00
								Sub total:	5,475.00
21	98036592	11/19/2021 THE HOME DEPOT PRO							
	PO210084	MAINT./CUSTODIAL SUPPLIES		010-0815-0-4331-00-0000-8200-000000-005-0000					881.65
								Sub total:	881.65
21	21030635	11/19/2021 THE READING CLINIC							
	PO220038	SP. ED./SERVICES		080-6500-0-5830-00-5760-1190-000000-001-0000					216.00
								Sub total:	216.00
21	21030535	11/02/2021 THE STEPPING STONES GROUP							
	PO220025	SP. ED./SERVICES		060-7426-0-5830-00-5760-1190-000000-012-0000					45,082.12
								Sub total:	45,082.12
21	21030588	11/12/2021 THOUGHTFUL LEARNING							
	PO230060	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0057					147.32
	PO230060	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0057					1,592.68
	PO230060	BLOSSOM HILL/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0057					73.00
	PO230060	BLOSSOM HILL/SUPPLIES		060-9024-0-9512-00-0000-0000-000000-000-0000					147.32-
								Sub total:	1,665.68
21	21030636	11/19/2021 TIAA COMMERCIAL FINANCE INC.							
	PO210101	LEXINGTON/COPIER		010-0100-0-5620-00-1110-1000-000000-004-0000					183.56
								Sub total:	183.56
21	21030589	11/12/2021 TRANS BAY ELEVATOR CORP.							
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-001-0000					200.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-001-0000					200.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-001-0000					360.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					100.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					100.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-002-0000					2,380.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-003-0000					100.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-003-0000					100.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-004-0000					100.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-004-0000					100.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					100.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					900.00
	PO220024	ALL SITES/SERVICES		050-8150-0-5675-00-0000-8100-000000-005-0000					100.00
								Sub total:	4,840.00
21	98036708	11/22/2021 TREE TOP PUBLISHING							
	PO230182	VAN METER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0604					39.00
	PO230182	VAN METER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0604					3.61
	PO230182	VAN METER/SUPPLIES		060-9024-0-4310-00-1110-1000-000000-002-0604					10.00
	PO230182	VAN METER/SUPPLIES		060-9024-0-9512-00-0000-0000-000000-000-0000					3.61-
								Sub total:	49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21030536 PO210051	11/02/2021	UHS PREMIUM BILLING EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	73,394.67 73,394.67
21	21030637 PO230205	11/19/2021	UNCLE JIM'S WORM FARM BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603 Sub total:	32.15 32.15
21	21030551 PV200219	11/05/2021	VERONICA NEUMANN CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0603 Sub total:	245.91 245.91
21	21030638 PO230201	11/19/2021	VOOKS INC SP. ED./SUPPLIES	080-6500-0-5846-00-5760-1190-000000-012-0000 Sub total:	250.00 250.00
21	21030639 PV200248	11/19/2021	WALLWISHER INC COMPUTER SOFTWARE	010-0100-0-4322-00-1110-1000-000000-001-0000 Sub total:	1,120.00 1,120.00
21	21030640 PO210024	11/19/2021	WILL GARNER & ROBIN FLURY SP. ED./TRANSPORTATION	080-6500-0-5826-00-5760-3600-000000-012-0000 Sub total:	720.00 720.00
21	98036284 PO210053	11/12/2021	WILLIAM V MACGILL & CO SP. ED./HEALTH SUPPLIES	080-6500-0-4310-00-5001-3140-000000-012-0000 Sub total:	43.48 43.48
21	98036709 PO210053	11/22/2021	WILLIAM V MACGILL & CO SP. ED./HEALTH SUPPLIES	080-6500-0-4310-00-5001-3140-000000-012-0000 Sub total:	130.95 130.95
21	98036593 PV200252	11/19/2021	WINSOR LEARNING INC. CONTRACTED SERVICES	080-6500-0-5830-00-5760-1180-000000-012-0000 Sub total:	550.00 550.00
21	21030641 PV200246	11/19/2021	Wendy Vivoli ALL OTHER LOCAL REVENUE	060-9045-0-8699-00-0000-0000-000000-004-0000 Sub total:	150.00 150.00
21	21030552 PO210067	11/05/2021	XEROX FINANCIAL SERVICES BLOSSOM HILL/COPIERS	060-9024-0-5620-00-1110-1000-000000-005-0059 Sub total:	415.47 415.47
21	21030590 PO210065 PO210121 PO210098	11/12/2021	XEROX FINANCIAL SERVICES VAN METER/COPIER DAVES AVENUE/COPIER FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-002-0000 010-0100-0-5620-00-1110-1000-000000-003-0000 010-0100-0-5620-00-1110-2700-000000-001-0000 Sub total:	358.00 433.47 374.07 1,165.54
21	21030553 PV200217	11/05/2021	YUJIAN WANG DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000 Sub total:	91.25 91.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	98035792 PO230063	11/02/2021	ZANER-BLOSER BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0057					3,928.53
								Sub total:	3,928.53
21	98036285 PO230179	11/12/2021	e3 HCI AUDIOMETRICS SP. ED./REPAIRS	010-0000-0-5675-00-1110-3140-000000-012-0000					235.00
								Sub total:	235.00
								Total Warrants Issued:	788,210.80
								Total Warrants Canceled:	17,542.00
								Total Warrants (Issued - Canceled):	770,668.80