

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
910780	A & M PRINTING	COMMUNITY UPDATES	927.11	* Location not on file *
910781	A & M PRINTING	COMMUNITY UPDATES PRINTING	2,407.52	* Location not on file *
910808	ADVANTIDGE INC	BADGE MACHINE	2,035.41	* Location not on file *
910726	AMAZON.COM INC	Accessories	112.17	* Location not on file *
910746	AMAZON.COM INC	Key Reel - Custodians	37.58	* Location not on file *
910760	AMAZON.COM INC	TV remote - Music room	47.69	* Location not on file *
910767	AMAZON.COM INC	Classroom supplies	119.82	* Location not on file *
910770	AMAZON.COM INC	Classroom Supplies	298.56	* Location not on file *
910777	AMAZON.COM INC	MacBook Air Chargers	199.90	* Location not on file *
910779	AMAZON.COM INC	Keyboard	46.49	* Location not on file *
910798	AMAZON.COM INC	Classroom Supplies	140.51	* Location not on file *
910727	APPLE INC	4 MB Airs	4,453.64	* Location not on file *
910799	CAROLINA BIOLOGICAL SUPPLY CO	Science Department Supplies	610.95	* Location not on file *
910759	CARTRIDGE WORLD	Office/Library toner	364.88	* Location not on file *
910725	CDW GOVERNMENT INC	MS Office	5,049.00	* Location not on file *
910776	CDW GOVERNMENT INC	Epson Projector	1,196.82	* Location not on file *
910778	CDW GOVERNMENT INC	Cisco SMARTnet	3,770.72	* Location not on file *
910732	CHALLENGE SUCCESS	Challenge Success PD/Parent Ed	3,000.00	* Location not on file *
910765	CHRISTY WHITE ACCOUNTANCY CORP	2018-2019 AUDIT	20,800.00	* Location not on file *
910789	EPC COMPUTER SOLUTIONS INC.	ePC Network Audit	7,920.00	* Location not on file *
910796	GOGUARDIAN	GoGuardian PD	1,500.00	* Location not on file *
910783	MACGILL FIRST AID SUPPLIES	Health Office Supplies	119.88	* Location not on file *
910773	MARSHALL MEMO LLC	NEWSLETTER MAR 2019- MAR 2020	170.00	* Location not on file *
910769	NOW & FOREVER STUDIOS	Grad Diplomas	190.75	* Location not on file *
910748	OFFICE DEPOT	General School Supplies	39.20	* Location not on file *
910756	QUILL CORPORATION	General School Supplies	61.82	* Location not on file *
910784	SANTA CLARA CO SCH BOARDS ASSO	Hoffmann Awards Dinner	100.00	MAIL
910800	SCC OFFICE OF THE SHERIFF	SCHOOL RESOURCE OFFICER	29,500.00	MAIL
910738	SCHOOL SERVICES OF CA INC	WORKSHOP	400.00	* Location not on file *
910737	SOUTHWEST SCHOOL & OFFICE SUP.	General School Supplies	604.26	* Location not on file *
910792	SOUTHWEST SCHOOL & OFFICE SUP.	general supplies	365.44	* Location not on file *
910801	SOUTHWEST SCHOOL & OFFICE SUP.	FLAME RETARDANT PAPER	519.79	* Location not on file *
910802	SOUTHWEST SCHOOL & OFFICE SUP.	FLAME RETARDANT PAPER	440.91	* Location not on file *
910803	SOUTHWEST SCHOOL & OFFICE SUP.	FLAME RETARDANT PAPER	443.06	* Location not on file *
910804	SOUTHWEST SCHOOL & OFFICE SUP.	FLAME RETARDANT PAPER	344.06	* Location not on file *
910733	STAPLES BUSINESS ADVANTAGE	BUSINESS CARDS	63.92	* Location not on file *
910766	STAPLES BUSINESS ADVANTAGE	OFFICE FURNITURE	1,406.08	* Location not on file *
910782	US POSTMASTER	COMMUNITY UPDATES POSTAGE	1,828.97	* Location not on file *
910731	YMCA/PROJECT CORNERSTONE	Asset Champion Breakfast	550.00	* Location not on file *
TOTAL FUND			92,186.91	

040 PARCEL TAX

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
910728	AMAZON.COM INC	AES Makerspace Supplies	63.18	* Location not on file *
910729	AMAZON.COM INC	FES Makerspace Supplies	56.36	* Location not on file *
910749	AMAZON.COM INC	Classroom Chromcast	190.75	* Location not on file *
910807	AMAZON.COM INC	SES Makerspace Supplies	1,404.98	* Location not on file *
910750	CDW GOVERNMENT INC	75 inch classroom TV	8,161.58	* Location not on file *
910751	CDW GOVERNMENT INC	65 inch classroom TV	1,108.45	* Location not on file *
910752	CDW GOVERNMENT INC	Classroom TV Mount	125.90	* Location not on file *
910793	TANGIBLE PLAY INC.	AES Tangible Play Osmo	1,727.65	* Location not on file *
		TOTAL FUND	12,838.85	

050 ROUTINE REPAIR AND MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
910788	AMAZON.COM INC	parts	134.31	* Location not on file *
910764	WHEELWORKS	Repair & Service Maintenance V	2,000.00	* Location not on file *
		TOTAL FUND	2,134.31	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
910753	AMAZON.COM INC	PTA Grant	159.22	* Location not on file *
910774	AMAZON.COM INC	Remove replacement - FES	16.48	* Location not on file *
910797	AMAZON.COM INC	Greenberg-Speech students	32.87	* Location not on file *
910805	BAD WOLF PRESS	Gr 5 Books & CD	73.03	* Location not on file *
910794	CA WEEKLY EXPLORER INC	Gr 5 Walk thru Rev prog	795.00	* Location not on file *
910757	CARTRIDGE WORLD	Smyrl Rm 2 cartridge	79.50	* Location not on file *
910806	DISCOUNT SCHOOL SUPPLY	Queen Class Supplies	703.49	* Location not on file *
910754	LAKESHORE LEARNING MATERIALS	PTA Grant	245.21	* Location not on file *
910763	NASCO MODESTO	Rotary Art Show	64.04	* Location not on file *
910734	OFFICE DEPOT	Miller-Gr 5 whiteboard	40.27	* Location not on file *
910730	PROVISION PRINT WORKS	Student2Student Tshirts 2019	1,698.90	* Location not on file *
910772	RYAN, MELISSA	Yoga Instruction - classes	1,487.50	* Location not on file *
910745	SANTA CLARA PARKS RECREATION	First Grade Vasona Park	120.00	* Location not on file *
910747	SARATOGA SPRINGS PICNIC & CAMP	5th grade Swim party	678.51	* Location not on file *
910795	SARATOGA SPRINGS PICNIC & CAMP	5th Gr end of year party	1,658.16	* Location not on file *
910744	SCHOOL FIX	First gr tables	749.48	* Location not on file *
910743	SCHOOL OUTFITTERS	Sped Donation-School Outfitter	532.72	COTTAGE
910790	TANGIBLE PLAY INC.	SES Tangible Play Osmo	1,727.65	* Location not on file *
910768	TECH MUSEUM OF INNOVATION THE	Admission tix for chaperones	60.00	* Location not on file *
910761	VIRCO INC	Tables for 1st gr.	384.65	* Location not on file *
910736	YOUTH SCIENCE INSTITUTE	Kindergarten onsite field trip	550.00	* Location not on file *
910755	YOUTH SCIENCE INSTITUTE	2nd Grade Site Learning	1,100.00	* Location not on file *
910771	YOUTH SCIENCE INSTITUTE	on site field trip Kinder	775.00	* Location not on file *
TOTAL FUND			13,731.68	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
910786	AMAZON.COM INC	Schultz-Amazon	59.24	COTTAGE
910787	AMAZON.COM INC	Amazon-Elana Greenberg	58.41	COTTAGE
910791	APPLE INC	Apple-Apps-Greenberg	34.99	* Location not on file *
910742	HOUGHTON MIFFLIN HARCOURT	Psych Protocols	85.33	COTTAGE
910762	LUO, FEI	Mandarin Speech assessment	780.00	COTTAGE
910785	PAR INC	PAR Inc.- Psych Protocols	404.39	COTTAGE
910740	PEARSON	Pearson-Psych Protocols	121.18	COTTAGE
910758	PEARSON	Pearson-Psych protocols	328.50	COTTAGE
910775	PEARSON	Pearson-Psych Protocols	306.00	COTTAGE
910741	PRO ED INC	Pro-ed Assessment Protocols	772.31	COTTAGE
910735	RFC WIRELESS INC	Walkie talkies-Foothill	619.10	COTTAGE
910739	WESTERN PSYCHOLOGICAL SERV	WPS - Psych Protocols	71.40	COTTAGE
TOTAL FUND			3,640.85	
TOTAL DISTRICT			124,532.60	

FUND		AMOUNT
010	GENERAL FUND	92,186.91
040	PARCEL TAX	12,838.85
050	ROUTINE REPAIR AND MAINTENANCE	2,134.31
060	RESTRICTED PROGRAMS	13,731.68
080	SPECIAL EDUCATION	3,640.85
	TOTAL DISTRICT	124,532.60