

Report title:

With account detail: N

Date issued range: 03/01/2019 - 03/31/2019

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
36	<36019069> Canceled PV900179	03/08/2019	GILLIGAN, LISA LEGAL EXPENSE	
				Sub total: < 397.27 >
36	<36019992> Canceled PV900633	03/01/2019	PANO FITNESS CONTRACTED SERVICES	
				Sub total: < 200.00 >
36	<36020071> Canceled P0910690	03/18/2019	WILD CAT ED & CONSERVATION FND Wild Cat Assembly	
				Sub total: < 600.00 >
36	36020138	03/01/2019	AMAZON	
	P0910618		desk accessory	
	P0910638		LADDER, MOUSE	
	P0910638		LADDER, MOUSE	
	P0910638		LADDER, MOUSE	
	P0910623		computer accessories	
	P0910623		computer accessories	
	P0910623		computer accessories	
	P0910631		Computer Supplies	
	P0910631		Computer Supplies	
	P0910631		Computer Supplies	
	P0910686		Tablet Stand	
	P0910686		Tablet Stand	
	P0910633		iPad covers	
	P0910633		iPad covers	
	P0910619		Chromebook parts	
	P0910619		Chromebook parts	
	P0910619		Chromebook parts	
	P0910619		Chromebook parts	
	P0910619		Chromebook parts	
	P0910631		Computer Supplies	
	P0910638		LADDER, MOUSE	
	P0910686		Tablet Stand	
	P0910623		computer accessories	
	P0910633		iPad covers	
	P0910630		ipad covers for Gr 1-3 student	
	P0910675		Makerspace supplies	
	P0910675		Makerspace supplies	
	P0910675		Makerspace supplies	
	P0910657		Makerspace supplies	
	P0910657		Makerspace supplies	
	P0910657		Makerspace supplies	
	P0910647		Makerspace supplies	
	P0910647		Makerspace supplies	
	P0910647		Makerspace supplies	
	P0910655		Makerspace supplies	
	P0910655		Makerspace supplies	
	P0910655		Makerspace supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910675		Makerspace supplies	
	PO910657		Makerspace supplies	
	PO910655		Makerspace supplies	
	PO910647		Makerspace supplies	
	PO910645		Elem Music kazoos	
	PO910645		Elem Music kazoos	
	PO910645		Elem Music kazoos	
	PO910645		Elem Music kazoos	
	PO910645		Elem Music kazoos	
	PO910645		Elem Music kazoos	
	PO910667		SpEd Amazon	
	PO910624		keyboard	
	PO910624		keyboard	
	PO910640		Amazon RMS -Skelton AN	
	PO910640		Amazon RMS -Skelton AN	
	PO910652		Amazon-Shcultz	
	PO910652		Amazon-Shcultz	
	PO910652		Amazon-Shcultz	
	PO910652		Amazon-Shcultz	
	PO910653		Amazon-Jutila	
	PO910653		Amazon-Jutila	
	PO910595		Amazon-Keyboards PV RMS	
	PO910595		Amazon-Keyboards PV RMS	
	PO910661		JJohnson- PV-RMS	
	PO910661		JJohnson- PV-RMS	
	PO910661		JJohnson- PV-RMS	
	PO910661		JJohnson- PV-RMS	
	PO910640		Amazon RMS -Skelton AN	
	PO910653		Amazon-Jutila	
	PO910652		Amazon-Shcultz	
	PO910661		JJohnson- PV-RMS	
	PO910624		keyboard	
			Sub total:	3,296.33
36	36020139	03/01/2019	BLICK ART MATERIALS	
	PO910056		Open PO	
			Sub total:	543.81
36	36020140	03/01/2019	CAL WEST FENCE INC	
	PO910697		CONTRACTED SERVICES	
			Sub total:	10,605.00
36	36020141	03/01/2019	CAMBRIAN SCHOOL DISTRICT	
	PO910455		Redwood PD	
			Sub total:	700.00
36	36020142	03/01/2019	CARTRIDGE WORLD	
	PO910414		Rocabado printer toner	
			Sub total:	68.66
36	36020143	03/01/2019	CLARK PEST CONTROL OF STOCKTON	
	PO910435		Pest Management for 4 Schools	

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	PO910435		Pest Management for 4 Schools	
	PO910435		Pest Management for 4 Schools	
	PO910435		Pest Management for 4 Schools	
			Sub total:	1,000.00
36	36020144	03/01/2019	CSBA	
	PO910722		Masters in Governance for Supt	
			Sub total:	897.00
36	36020145	03/01/2019	EDGES ELECTRICAL GROUP LLC	
	PO910145		MAINTENANCE SUPPLIES AND PARTS	
			Sub total:	320.39
36	36020146	03/01/2019	FOLEY, KRISTEN	
	PV900723		CONTRACTED SERVICES	
			Sub total:	15.00
36	36020147	03/01/2019	GARDENLAND POWER EQUIP	
	PV900721		MAINT/OPERATIONS SUPPLIES	
			Sub total:	18.41
36	36020148	03/01/2019	GOPHER SPORT	
	PO910691		Soccer Balls	
			Sub total:	704.69
36	36020149	03/01/2019	INDOOR AIR DIAGNOSTICS	
	PO910575		Determine Air at RMS	
			Sub total:	4,000.00
36	36020150	03/01/2019	KHAI HEATING AND AIR CONDITION	
	PO910147		HVAC SERVICE AND PARTS	
	PO910147		HVAC SERVICE AND PARTS	
	PO910147		HVAC SERVICE AND PARTS	
			Sub total:	9,120.00
36	36020151	03/01/2019	MILLER, MARIA	
	PV900719		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	100.13
36	36020152	03/01/2019	NICKELL FIRE PROTECTION INC	
	PO910715		Annual Fire Extinguisher Test	
	PO910715		Annual Fire Extinguisher Test	
	PO910715		Annual Fire Extinguisher Test	
			Sub total:	1,003.17
36	36020153	03/01/2019	OREILLY AUTOMOTIVE INC	
	PV900720		MAINT/OPERATIONS SUPPLIES	
			Sub total:	6.92
36	36020154	03/01/2019	SCC OFFICE OF THE SHERIFF	
	PV900724		FINGERPRINTING	
			Sub total:	60.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
36	36020155 PO910189	03/01/2019	SMITH'S GOPHER TRAPPING SERVIC GROUND SQUIRREL TRAPPING	
			Sub total:	500.00
36	36020156 PO910149 PO910149	03/01/2019	VERITIV OPERATING COMPANY CUSTODIAN SUPPLIES CUSTODIAN SUPPLIES	
			Sub total:	7,899.29
36	36020157 PV900722 PV900722	03/01/2019	WATSON, DORIS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	
			Sub total:	651.48
36	36020158 PO910723	03/05/2019	BAY AREA DISCOVERY MUSEUM 1st & 2nd grade on site field	
			Sub total:	1,135.00
36	36020159 PO910332	03/05/2019	CASSY CASSY	
			Sub total:	7,950.00
36	36020160 PO910685 PO910685 PO910708	03/05/2019	CDW GOVERNMENT INC Chromebooks Chromebooks AES Doc Cams	
			Sub total:	2,560.92
36	36020161 PO910112	03/05/2019	COMPU PRO SERVICES CompuPro Chromebook Repair	
			Sub total:	102.90
36	36020162 PV900732 PV900731	03/05/2019	DANNIS WOLIVER & KELLEY LEGAL EXPENSE LEGAL EXPENSE	
			Sub total:	246.50
36	36020163 PV900736 PV900727	03/05/2019	GUIDRY, JENNIFER CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	
			Sub total:	254.40
36	36020164 PV900733 PV900730 PV900730	03/05/2019	LEE, CHRISTINA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB CONFERENCE EXPENSES	
			Sub total:	843.64
36	36020165 PO910678	03/05/2019	NCS PEARSON INC Assessment Protocols	
			Sub total:	103.74

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36	36020166 PV900726	03/05/2019	PANO, BRANDON CONTRACTED SERVICES	Sub total: 200.00
36	36020167 PV900725	03/05/2019	PLUNKETT, FELILA FINGERPRINTING	Sub total: 25.00
36	36020168 PO910413 PO910334	03/05/2019	RHYTHM AND MOVES INC Morning Fitness R&M 2018-19	Sub total: 14,014.31
36	36020169 PV900734	03/05/2019	SARATOGA STUDENT COUNCIL ALL OTHER LOCAL REVENUE	Sub total: 1,130.00
36	36020170 PV900735	03/05/2019	SCCOE ALL OTHER LOCAL REVENUE	Sub total: 372.00
36	36020171 PO910659	03/05/2019	SHIFFLER EQUIPMENT SALES INC Picnic Tables for SES	Sub total: 16,712.14
36	36020172 PV900728	03/05/2019	ANTHEM BLUE CROSS MEDICAL INSURANCE	Sub total: 231,234.22
36	36020173 PV900729 PV900729 PV900729 PV900729	03/05/2019	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE MEDICAL INSURANCE	Sub total: 112,595.36
36	36020174 PO910492	03/08/2019	ALL CITY MNGMT SERVICES CROSSING GUARD SERVICES	Sub total: 1,753.20
36	36020175 PO910458	03/08/2019	AMERICAN RED CROSS CFR certification fee	Sub total: 90.00
36	36020176 PV900743	03/08/2019	AT & T TELEPHONE	Sub total: 1,227.57
36	36020177 PO910112	03/08/2019	COMPU PRO SERVICES CompuPro Chromebook Repair	Sub total: 61.33

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36	36020178 PV900738	03/08/2019	CONLEFF PLUMBING SUPPLY INC MAINT/OPERATIONS SUPPLIES	
			Sub total:	158.31
36	36020179 PO910699	03/08/2019	DAILY JOURNAL CORP NOTICE FOR RFP	
			Sub total:	228.00
36	36020180 PV900740	03/08/2019	DEANS, ANGELA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	155.82
36	36020181 PO910349	03/08/2019	GARDA CL WEST INC ARMORED TRANSPORTATION	
			Sub total:	303.37
36	36020182 PO910150	03/08/2019	GRAINGER INC MAINTENANCE SUPPLIES AND PARTS	
			Sub total:	399.27
36	36020183 PO910194	03/08/2019	HARRIS SCHOOL SOLUTIONS EZ SCHOOLPAY FEE	
			Sub total:	240.00
36	36020184 PV900742	03/08/2019	IMAI, KYM CLASSROOM/OFFICE SUPPLIES	
			Sub total:	57.41
36	36020185 PO910147	03/08/2019	KHAI HEATING AND AIR CONDITION HVAC SERVICE AND PARTS	
			Sub total:	980.00
36	36020186 PO910715 PO910715 PO910715	03/08/2019	NICKELL FIRE PROTECTION INC Annual Fire Extinguisher Test Annual Fire Extinguisher Test Annual Fire Extinguisher Test	
			Sub total:	2,470.80
36	36020187 PV900739 PV900739 PV900739 PV900739 PV900739 PV900739 PV900739	03/08/2019	P G AND E ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY GAS-HEATING GAS-HEATING	
			Sub total:	33,899.61
36	36020188 PV900737	03/08/2019	PACIFIC TELEMAGEMENT SERVICE TELEPHONE	
			Sub total:	75.00

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36	36020189	03/08/2019	QUENCH USA INC	
	PO910119	2018-2019	RENTAL	
	PO910119	2018-2019	RENTAL	
	PO910119	2018-2019	RENTAL	
	PO910119	2018-2019	RENTAL	
	PO910119	2018-2019	RENTAL	
			Sub total:	517.91
36	36020190	03/08/2019	SAN JOSE WATER COMPANY	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
	PO910107	2018-2019	WATER	
			Sub total:	4,332.17
36	36020191	03/08/2019	SCHELHORSE, KATHLEEN	
	PV900741		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	105.30
36	36020192	03/08/2019	UNDERWOOD & ROSENBLUM INC	
	PO810773		RMS TRAFFIC SAFETY PLANNING	
			Sub total:	1,399.96
36	36020193	03/12/2019	ACSA	
	PO910082		ACSA PAYROLL DEDUCTION	
	PO910082		ACSA PAYROLL DEDUCTION	
	PO910082		ACSA PAYROLL DEDUCTION	
	PO910082		ACSA PAYROLL DEDUCTION	
	PO910082		ACSA PAYROLL DEDUCTION	
	PO910082		ACSA PAYROLL DEDUCTION	
	PO910082		ACSA PAYROLL DEDUCTION	
	PO910082		ACSA PAYROLL DEDUCTION	
	PO910082		ACSA PAYROLL DEDUCTION	
			Sub total:	1,231.59
36	36020194	03/12/2019	CALTRONICS BUSINESS SYSTEMS	
	PO910120		COPIERS	
			Sub total:	1,012.68
36	36020195	03/12/2019	CHEN, MEICHI	
	PO910490		Mandarin translation	
			Sub total:	587.25

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36	36020196 PV900749 PV900749	03/12/2019	CHIANG, KENNETH FINGERPRINTING CONTRACTED SERVICES	Sub total: 124.00
36	36020197 PO910146	03/12/2019	CLEANSMART SOLUTIONS CUSTODIAN SUPPLIES	Sub total: 650.74
36	36020198 PV900747	03/12/2019	DEPT OF JUSTICE ACCT OFFICE FINGERPRINTING	Sub total: 130.00
36	36020199 PV900750	03/12/2019	GILLIGAN, LISA LEGAL EXPENSE	Sub total: 397.27
36	36020200 PO910150 PO910150	03/12/2019	GRAINGER INC MAINTENANCE SUPPLIES AND PARTS MAINTENANCE SUPPLIES AND PARTS	Sub total: 951.45
36	36020201 PO910193 PO910193 PO910193 PO910193	03/12/2019	GREENTTEAM OF SAN JOSE GARBAGE/RECYCLE SERVICES GARBAGE/RECYCLE SERVICES GARBAGE/RECYCLE SERVICES GARBAGE/RECYCLE SERVICES	Sub total: 2,457.00
36	36020202 PO910426	03/12/2019	HISTORY SAN JOSE Morris Peralta Adobe	Sub total: 226.00
36	36020203 PV900744	03/12/2019	NAIR, MANJU CLASSROOM/OFFICE SUPPLIES	Sub total: 99.24
36	36020204 PV900748	03/12/2019	PARTHASARATHY, SUNDAR FINGERPRINTING	Sub total: 25.00
36	36020205 PV900746	03/12/2019	RATRA ENTERPRISE INC BUS/VEHICLE SUPPLIES	Sub total: 1,267.44
36	36020206 PO910461	03/12/2019	SCHOOL OUTFITTERS REDWOOD LAB STOOLS	Sub total: 997.22
36	36020207 PV900745	03/12/2019	SITEONE LANDSCAPE SUPPLY LLC MAINT/OPERATIONS SUPPLIES	Sub total: 134.91

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36	36020208	03/12/2019	SONOVA USA INC	
	PO910033		Service 18-19	
	PO910033		Service 18-19	
	PO910033		Service 18-19	
			Sub total:	645.00
36	36020209	03/12/2019	SOUTHWEST SCHOOL & OFFICE SUP.	
	PO910724		Laminator for workroom	
			Sub total:	2,383.83
36	36020210	03/12/2019	STAPLES ADVANTAGE	
	PO910719		Miller - Gr 5 supplies	
			Sub total:	37.81
36	36020211	03/12/2019	SUMMIT PROFESSIONAL EDUCATION	
	PO910716		Summit Learning-Prof Dev	
			Sub total:	229.99
36	36020212	03/12/2019	YMCA/PROJECT CORNERSTONE	
	PO910731		Asset Champion Breakfast	
			Sub total:	550.00
36	36020213	03/12/2019	YOUTH SCIENCE INSTITUTE	
	PO910736		Kindergarten onsite field trip	
			Sub total:	550.00
36	36020214	03/15/2019	BAYS, ELIZABETHA	
	PV900756		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	14.16
36	36020215	03/15/2019	BIRD KERN AND DALMIA	
	PO910551		Private speech DW-RMS	
			Sub total:	195.00
36	36020216	03/15/2019	CHALLENGE SUCCESS	
	PO910732		Challenge Success PD/Parent Ed	
			Sub total:	3,000.00
36	36020217	03/15/2019	CHEN, MEICHI	
	PO910490		Mandarin translation	
			Sub total:	1,550.00
36	36020218	03/15/2019	COMCAST	
	PO910136		INTERNET ALL SITES	
			Sub total:	211.92
36	36020219	03/15/2019	DE LAGE LANDEN OPERAT.SERVICES	
	PO910083		LEASE FOR COPIERS	
			Sub total:	2,382.40
36	36020220	03/15/2019	EDGES ELECTRICAL GROUP LLC	
	PO910145		MAINTENANCE SUPPLIES AND PARTS	

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	PO910145		MAINTENANCE SUPPLIES AND PARTS	
			Sub total:	1,141.79
36	36020221 PV900758	03/15/2019	GRANGER, ERIN MILEAGE/PERSONAL EXP REIMB	
			Sub total:	27.96
36	36020222 PV900757	03/15/2019	HAWORTH, BRIDGET MILEAGE/PERSONAL EXP REIMB	
			Sub total:	9.40
36	36020223 PV900755	03/15/2019	KELLY-MOORE PAINT CO. MAINT/OPERATIONS SUPPLIES	
			Sub total:	126.83
36	36020224 PV900754	03/15/2019	NICKELL FIRE PROTECTION INC CONTRACTED SERVICES	
			Sub total:	996.70
36	36020225 PV900753	03/15/2019	NIELSEN, CHRISTIE CLASSROOM/OFFICE SUPPLIES	
			Sub total:	192.26
36	36020226 PV900752	03/15/2019	NORRIS, JENNIFER CLASSROOM/OFFICE SUPPLIES	
			Sub total:	213.47
36	36020227 PV900751	03/15/2019	PHAM, VINH MAINT/OPERATIONS SUPPLIES	
			Sub total:	182.40
36	36020228 PO910745	03/15/2019	SANTA CLARA PARKS RECREATION First Grade Vasona Park	
			Sub total:	120.00
36	36020229 PO910747	03/15/2019	SARATOGA SPRINGS 5th grade Swim party	
			Sub total:	678.51
36	36020230 PO910711	03/15/2019	SUMMIT PROFESSIONAL EDUCATION Sensory Behavior Course	
			Sub total:	219.99
36	36020231 PO910626	03/15/2019	TEEN THERAPY CENTER Parent/family therapy/support	
			Sub total:	8,863.26
36	36020232 PO910149	03/15/2019	VERITIV OPERATING COMPANY CUSTODIAN SUPPLIES	
			Sub total:	466.60
36	36020233 PO910060	03/15/2019	WEST VALLEY TRANSPORTATION West Vall JPA Stud Trans 18-19	
			Sub total:	23,192.96

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36	36020234	03/15/2019	YOUTH SCIENCE INSTITUTE	
	PO910755		2nd Grade Site Learning	
	PO910755		2nd Grade Site Learning	
			Sub total:	1,100.00
36	36020235	03/25/2019	ALL CITY MNGMT SERVICES	
	PO910492		CROSSING GUARD SERVICES	
			Sub total:	3,418.74
36	36020236	03/25/2019	AMERICAN FIDELITY	
	PO910399		1094/1095 IRS FORMS	
	PO910160		ACA TRACKING	
			Sub total:	411.95
36	36020237	03/25/2019	AVINA, SHANNON	
	PV900771		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	417.29
36	36020238	03/25/2019	BLICK ART MATERIALS	
	PO910056		Open PO	
			Sub total:	95.92
36	36020239	03/25/2019	BURKE WILLIAMS & SORENSEN LLP	
	PV900765		LEGAL EXPENSE	
	PV900764		LEGAL EXPENSE	
			Sub total:	2,538.00
36	36020240	03/25/2019	CARTRIDGE WORLD	
	PO910759		Office/Library toner	
			Sub total:	364.88
36	36020241	03/25/2019	CHRISTY WHITE ACCOUNTANCY CORP	
	PO910765		2018-2019 AUDIT	
			Sub total:	4,680.00
36	36020242	03/25/2019	CLEANSMART SOLUTIONS	
	PO910146		CUSTODIAN SUPPLIES	
			Sub total:	112.82
36	36020243	03/25/2019	CORRALES, SHERIDAN	
	PV900779		CLASSROOM/OFFICE SUPPLIES	
	PV900778		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	371.47
36	36020244	03/25/2019	ENMAN, ROXANNE	
	PV900777		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	217.22
36	36020245	03/25/2019	FRANKIE'S AWARDS	
	PV900763		CONFERENCE EXPENSES	
			Sub total:	25.23

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36	36020246 PO910150	03/25/2019	GRAINGER INC MAINTENANCE SUPPLIES AND PARTS	Sub total: 219.44
36	36020247 PO910077	03/25/2019	HANNA INTERPRETING SERVICES Hana Int Services	Sub total: 180.00
36	36020248 PV900781	03/25/2019	HOME DEPOT CREDIT SERVICE MAINT/OPERATIONS SUPPLIES	Sub total: 5,501.39
36	36020249 PV900768	03/25/2019	JENS, GRACE CLASSROOM/OFFICE SUPPLIES	Sub total: 117.15
36	36020250 PV900769	03/25/2019	JIRON, CARLOS MILEAGE/PERSONAL EXP REIMB	Sub total: 43.96
36	36020251 PV900780 PV900780	03/25/2019	KRISHNAN, GODHAI CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	Sub total: 421.64
36	36020252 PV900774	03/25/2019	LONG, EILEEN CLASSROOM/OFFICE SUPPLIES	Sub total: 63.75
36	36020253 PO910074	03/25/2019	LOS GATOS ORTHO.SPORTS THERAPY Los Gatos Ortho- PT 2018-19	Sub total: 7,885.00
36	36020254 PO910762	03/25/2019	LUO, FEI Mandarin Speech assessment	Sub total: 780.00
36	36020255 PV900775	03/25/2019	MANN, TANVEER CLASSROOM/OFFICE SUPPLIES	Sub total: 281.47
36	36020256 PV900767	03/25/2019	MATH LEAGUE LLC ALL OTHER LOCAL REVENUE	Sub total: 110.00
36	36020257 PO910075	03/25/2019	MCARTHUR AND LEVIN LLP McArthur & Levin Legal Service	Sub total: 135.00
36	36020258 PO910055	03/25/2019	NASCO Open PO	Sub total: 369.34

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36	36020259	03/25/2019	P G AND E	
	PV900760		ELECTRICITY	
	PV900760		ELECTRICITY	
	PV900760		ELECTRICITY	
	PV900760		ELECTRICITY	
	PV900760		GAS-HEATING	
	PV900760		GAS-HEATING	
	PV900760		GAS-HEATING	
			Sub total:	1,988.11
36	36020260	03/25/2019	READY REFRESH	
	PV900772		BOTTLED WATER	
	PV900759		BOTTLED WATER	
			Sub total:	216.85
36	36020261	03/25/2019	RSD	
	PV900776		MAINT/OPERATIONS SUPPLIES	
			Sub total:	228.29
36	36020262	03/25/2019	SCHAUMBURG, AMY	
	PV900766		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	30.46
36	36020263	03/25/2019	SCREEN SURGEONS LLC	
	PO910709		RMS CB Screen	
			Sub total:	95.00
36	36020264	03/25/2019	SODEXO INC & AFFILIATES	
	PV900773		CONTRACTED SERVICES	
			Sub total:	18,364.86
36	36020265	03/25/2019	SPECIAL TEES	
	PO910617		5th Gr Year long teeshirts	
	PO910617		5th Gr Year long teeshirts	
	PO910617		5th Gr Year long teeshirts	
			Sub total:	511.00
36	36020266	03/25/2019	SRENIL INC	
	PV900761		FINGERPRINTING	
			Sub total:	468.00
36	36020267	03/25/2019	STAR OF CA ERA ED	
	PO910065		Star of CA - PV ABA 18-19	
	PO910065		Star of CA - PV ABA 18-19	
			Sub total:	11,890.91
36	36020268	03/25/2019	VERIZON WIRELESS	
	PO910164		VERIZON WIRELESS SERVICE	
	PO910164		VERIZON WIRELESS SERVICE	
			Sub total:	207.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
36	36020269 PV900770	03/25/2019	WEAVER, SELENA CLASSROOM/OFFICE SUPPLIES	Sub total: 61.68
36	36020270 PO910739	03/25/2019	WESTERN PSYCHOLOGICAL SERVICES WPS - Psych Protocols	Sub total: 71.94
36	36020271 PV900762	03/25/2019	WILD CAT ED & CONSERVATION FND CONTRACTED SERVICES	Sub total: 600.00
36	36020272 PO910061	03/25/2019	YELLOW CHECKER CAB COMPANY INC Yellow Check Stud Trans 18-19	Sub total: 665.00
36	36020273 PO910059	03/25/2019	ZUM SERVICES INC. Zum Student Trans 2018-19	Sub total: 9,292.00
36	36020274 PO910782	03/25/2019	US POSTMASTER COMMUNITY UPDATES POSTAGE	Sub total: 1,828.97
36	36020275 PO910727 PO910727	03/28/2019	APPLE INC 4 MB Airs 4 MB Airs	Sub total: 4,453.64
36	36020276 PO910089	03/28/2019	AVS INC WITS Service Agreement Renewal	Sub total: 1,126.32
36	36020277 PV900785 PV900784	03/28/2019	BAILEY, KATHLEEN CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	Sub total: 310.36
36	36020278 PO910662	03/28/2019	CA ACADEMY OF SCIENCES Cal Academy of Science Tix	Sub total: 2,487.50
36	36020279 PO910794	03/28/2019	CA WEEKLY EXPLORER INC Gr 5 Walk thru Rev prog	Sub total: 795.00
36	36020280 PV900792	03/28/2019	CALHOUN, MICHELE CLASSROOM/OFFICE SUPPLIES	Sub total: 213.89
36	36020281 PO910757	03/28/2019	CARTRIDGE WORLD Smyrl Rm 2 cartridge	Sub total: 79.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
36	36020282 PV900793	03/28/2019	CHAPMAN, DENYELLE CLASSROOM/OFFICE SUPPLIES	Sub total: 145.96
36	36020283 PO910435 PO910435 PO910435 PO910435	03/28/2019	CLARK PEST CONTROL OF STOCKTON Pest Management for 4 Schools Pest Management for 4 Schools Pest Management for 4 Schools Pest Management for 4 Schools	Sub total: 1,000.00
36	36020284 PO910137	03/28/2019	COMCAST INTERNET AT RMS	Sub total: 349.95
36	36020285 PO910057	03/28/2019	DHARMA TRADING CO Open PO	Sub total: 497.04
36	36020286 PO910145	03/28/2019	EDGES ELECTRICAL GROUP LLC MAINTENANCE SUPPLIES AND PARTS	Sub total: 545.89
36	36020287 PO910113	03/28/2019	FRY'S ELECTRONICS INC Open PO	Sub total: 2.38
36	36020288 PO910663 PO910665 PO910664	03/28/2019	HISTORY SAN JOSE 4th Gr Ftrip 4/18 Adobe Day Andary/FTrip Adobe Days 4/17 Hirayama/Gr 4 Ftrip-Adobe Days	Sub total: 714.00
36	36020289 PV900801 PV900803	03/28/2019	JONES, MEGHAN MILEAGE/PERSONAL EXP REIMB CONFERENCE EXPENSES	Sub total: 132.46
36	36020290 PV900787	03/28/2019	LEUNG, ROBERT CONFERENCE EXPENSES	Sub total: 299.00
36	36020291 PV900794	03/28/2019	MANN, TANVEER CLASSROOM/OFFICE SUPPLIES	Sub total: 20.66
36	36020292 PO910773	03/28/2019	MARSHALL MEMO LLC NEWSLETTER MAR 2019- MAR 2020	Sub total: 170.00
36	36020293 PO910055	03/28/2019	NASCO Open PO	Sub total: 109.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
36	36020294 PO910740	03/28/2019	NCS PEARSON INC Pearson-Psych Protocols	Sub total: 121.18
36	36020295 PO910769	03/28/2019	NOW & FOREVER STUDIOS Grad Diplomas	Sub total: 190.75
36	36020296 PV900783 PO910748 PO910734	03/28/2019	OFFICE DEPOT CLASSROOM/OFFICE SUPPLIES General School Supplies Miller-Gr 5 whiteboard	Sub total: 199.50
36	36020297 PV900799	03/28/2019	OREILLY AUTOMOTIVE INC MAINT/OPERATIONS SUPPLIES	Sub total: 68.41
36	36020298 PV900798	03/28/2019	PARE, ALAN PARCEL TAXES	Sub total: 34.00
36	36020299 PV900788	03/28/2019	PARR, BRIDGET CLASSROOM/OFFICE SUPPLIES	Sub total: 210.15
36	36020300 PO910741 PO910741 PO910741 PO910741	03/28/2019	PRO ED INC Pro-ed Assessment Protocols Pro-ed Assessment Protocols Pro-ed Assessment Protocols Pro-ed Assessment Protocols	Sub total: 713.90
36	36020301 PO910730	03/28/2019	PROVISION PRINT WORKS Student2Student Tshirts 2019	Sub total: 1,698.90
36	36020302 PO910756 PO910756	03/28/2019	QUILL CORPORATION General School Supplies General School Supplies	Sub total: 61.82
36	36020303 PO910735	03/28/2019	RFC WIRELESS INC Walkie talkies-Foothill	Sub total: 598.82
36	36020304 PO910772	03/28/2019	RYAN, MELISSA Yoga Instruction - classes	Sub total: 1,487.50
36	36020305 PO910784	03/28/2019	SANTA CLARA CO SCH BOARDS ASSO Hoffmann Awards Dinner	Sub total: 100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
36	36020306 PO910795	03/28/2019	SARATOGA SPRINGS 5th Gr end of year party	Sub total: 1,658.16
36	36020307 PO910743	03/28/2019	SCHOOL OUTFITTERS Sped Donation-School Outfitter	Sub total: 534.61
36	36020308 PO910737	03/28/2019	SOUTHWEST SCHOOL & OFFICE SUP. General School Supplies	Sub total: 604.26
36	36020309 PV900789 PV900790 PV900786 PV900789	03/28/2019	STAPLES ADVANTAGE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	Sub total: 307.90
36	36020310 PO910768	03/28/2019	THE TECH MUSEUM OF INNOVATION Admission tix for chaperones	Sub total: 60.00
36	36020311 PV900782	03/28/2019	UTHMAN, ANNEL CLASSROOM/OFFICE SUPPLIES	Sub total: 139.82
36	36020312 PV900795 PV900797 PV900796	03/28/2019	WAITE-LOPEZ, SANDRA CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	Sub total: 306.62
36	36020313 PV900791 PV900791	03/28/2019	WATSON, DORIS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	Sub total: 126.81
36	36020314 PO910771	03/28/2019	YOUTH SCIENCE INSTITUTE on site field trip Kinder	Sub total: 775.00
36	36020315 PV900804 PV900804	03/28/2019	ZAREA, ROBERTA CLASSROOM/OFFICE SUPPLIES CONFERENCE EXPENSES	Sub total: 2,226.46
36	36020316 PV900807 PV900807	03/28/2019	ALLSTATE BENEFITS OTHER INSURANCE OTHER INSURANCE	Sub total: 258.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
36	36020317 PV900809	03/28/2019	PACIFIC EDUCATORS INC LIFE INSURANCE	
			Sub total:	47.70
36	36020318 PV900806 PV900806 PV900806	03/28/2019	RELIANCE STANDARD LIFE INS. MEDICAL INSURANCE LIFE INSURANCE OTHER INSURANCE	
			Sub total:	3,382.06
36	36020319 PV900805	03/28/2019	RSL SPECIALTY PRODUCTS ADMIN MEDICAL INSURANCE	
			Sub total:	77.70
36	36020320 PV900808 PV900808	03/28/2019	STANDARD INSURANCE COMPANY LIFE INSURANCE OTHER INSURANCE	
			Sub total:	4,068.46
36	36020321 PV900811	03/28/2019	TDS MISCELLANEOUS DEDUCTIONS	
			Sub total:	99.00
36	36020322 PV900810 PV900810	03/28/2019	TDS MEDICAL INSURANCE VOLUNTARY DEDUCTIONS	
			Sub total:	8,381.59
			Total Warrants Issued:	656,294.52
			Total Warrants Canceled:	1,197.27
			Total Warrants (Issued - Canceled):	655,097.25