Report title: Cash Disbursements December

With account detail: N
Date issued range: 12/01/2019 - 12/31/2019
Warrant number range: -
Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83 <83051440> Canceled		12/09/2019	CONDIE, BRETT	
	TC900619		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 41.45 >
83 <83051443> Canceled		12/09/2019	DIEGO, JENNIFER	
	TC900620		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 40.48 >
83 <83051470> Canceled		12/09/2019	PEDERSEN, MEGAN	
	TC900638		CONFERENCE EXPENSES	< >
			Sub total:	< 123.54 >
83 <83051574> Canceled		12/09/2019	JAKA, SABAH	
	PV902510		ACCOUNTS PAYABLE	< >
			Sub total:	< 1.18 >
83 <83051579> Canceled		12/09/2019	SOLIS, SYLVIA	
	PV902511		ACCOUNTS PAYABLE	< >
			Sub total:	< 5.85 >
83 <83051580> Canceled		12/09/2019	THOMA, PAUL	
	PV902515		ACCOUNTS PAYABLE	< >
			Sub total:	< 78.84 >
83 <83051643> Canceled		12/09/2019	GAVILAN COLLEGE	
	PO920006		GECA Portables	< >
			Sub total:	< 22,524.80 >
83 <83051657> Canceled		12/09/2019	ESTEVES, DEBORAH	
	TC900662		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 12.18 >
83 <83051697> Canceled		12/09/2019	BADILLO, GENOVEVA	
	PV902548		ACCOUNTS PAYABLE	< >
			Sub total:	< 77.57 >
83 <83051699> Canceled		12/09/2019	BROOKS, MARTIN	
	PV902544		ACCOUNTS PAYABLE	< >
			Sub total:	< .20 >
83 <83051706> Canceled		12/09/2019	GLINES, KIM S.	
	PV902550		ACCOUNTS PAYABLE	< >
			Sub total:	< 1.18 >
83 <83051809> Canceled		12/09/2019	OLD CITY HALL RESTAURANT	
	PV902568		APPROVED PROG FOOD PURCHASE	< >
			Sub total:	< 376.70 >
83 <83051860> Canceled		12/09/2019	JOHNSON, TRACI	
	TC900686		CONFERENCE EXPENSES	< >
			Sub total:	< 76.09 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83 <83051862> Canceled		12/09/2019	WINN, BRITTANY	
	TC900684		CONFERENCE EXPENSES	< >
			Sub total:	< 76.09 >
83 <83052288> Canceled		12/18/2019	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	< >
	PO910165		CONTRACT SERVICE	< >
	PO910165		CONTRACT SERVICE	< >
	PO910165		CONTRACT SERVICE	< >
	PO910165		CONTRACT SERVICE	< >
			Sub total:	< 853.66 >
83 <83053997> Canceled		12/09/2019	HERRERA, NANCY	
	TC000119		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 45.17 >
83 <83054187> Canceled		12/18/2019	NICASIO, MONICA	
	TC000162		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 24.00 >
83 83054237		12/03/2019	LOWE'S BUSINESS ACCOUNT	
	PO010088		WOOD SHOP SUPPLIES	
			Sub total:	145.34
83 83054238		12/03/2019	US BANK EQUIPMENT FINANCE	
	PO010010		COPIER FINANCING FOR GUSD	
	PO010010		COPIER FINANCING FOR GUSD	
	PO010010		COPIER FINANCING FOR GUSD	
	PO010010		COPIER FINANCING FOR GUSD	
	PO010010		COPIER FINANCING FOR GUSD	
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	PO010010		COPIER FINANCING FOR GUSD	
	PO010010		COPIER FINANCING FOR GUSD	
			Sub total:	3,404.45
83 83054239		12/03/2019	PALACE ART & OFFICE SUPPLY	
	PO010339		TEACHER SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
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	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010332		Palace PO for Teachers	
	PO010332		Palace PO for Teachers	
	PO010332		Palace PO for Teachers	
	PO010156		TEACHERS CLASSROOM SUPPLIES	
	PO010156		TEACHERS CLASSROOM SUPPLIES	
	PO010156		TEACHERS CLASSROOM SUPPLIES	
	PO010156		TEACHERS CLASSROOM SUPPLIES	
	PO010156		TEACHERS CLASSROOM SUPPLIES	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010018		TEACHER OFFICE SUPPLIES	
	PO010018		TEACHER OFFICE SUPPLIES	
	PO010035		Teacher Warehouse Supplies	
	PO010468		Paper Order	
	PO010174		TEACHER SUPPLY	
	PO010174		TEACHER SUPPLY	
	PO010174		TEACHER SUPPLY	
	PO010174		TEACHER SUPPLY	
	PO010028		TEACHER SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010365		Teacher Supplies	
	PO010365		Teacher Supplies	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010168		INSTRUCTIONAL SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010042		ADMIN SUPPLIES	
	PO010042		ADMIN SUPPLIES	
	PO010157		OFFICE ADMIN SUPPLIES	
	PO010157		OFFICE ADMIN SUPPLIES	
	PO010157		OFFICE ADMIN SUPPLIES	
	PO010019		OFFICE SUPPLIES	
	PO010163		SUPPLIES FOR OFFICE	
	PO010163		SUPPLIES FOR OFFICE	
	PO010169		ADMINISTRATIVE SUPPLIES	
	PO010270		PAPER FOR DISTRICT OFFICE	
	PO020636		DANCE	
	PO010298		Teacher Instructional Supplies	
	PO010298		Teacher Instructional Supplies	
	PO010077		Teacher Supplies & Paper	
	PO020645		Supplies for Art Class	
	PO020645		Supplies for Art Class	
	PO010281		SPSC 2019 Supplies	
	PO010370		OFFICE SUPPLIES	
	PO010370		OFFICE SUPPLIES	
			Sub total:	7,471.00
83	83054240	12/03/2019	AMERICAN FIDELITY	
	PV001174		LIFE INSURANCE	
	PV001174		LIFE INSURANCE	
	PV001174		OTHER INSURANCE	
	PV001174		OTHER INSURANCE	
	PV001174		OTHER INSURANCE	
	PV001174		OTHER INSURANCE	
	PV001174		OTHER INSURANCE	
			Sub total:	29,413.43
83	83054241	12/03/2019	CA SCHOOL EMPLOYEES' ASSOC	
	PV001175		DUES	
			Sub total:	10,927.69
83	83054242	12/03/2019	STANDARD INSURANCE COMPANY CB	
	PV001177		LIFE INSURANCE	
	PV001177		LIFE INSURANCE	
	PV001177		OTHER INSURANCE	
	PV001177		OTHER INSURANCE	
			Sub total:	10,504.66
83	83054243	12/03/2019	THE HARTFORD	
	PV001176		LIFE INSURANCE	
			Sub total:	1,984.00
83	83054244	12/03/2019	U.S. BANK	
	PV001178		RETIREMENT IN LIEU OF OASDI	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV001178		RETIREMENT IN LIEU OF OASDI	
			Sub total:	5,200.06
83 83054245		12/03/2019	PACIFIC GAS & ELECTRIC	
	PV001181		GAS-HEATING	
	PV001180		GAS-HEATING	
	PV001183		GAS-HEATING	
	PV001185		GAS-HEATING	
	PV001189		GAS-HEATING	
	PV001188		GAS-HEATING	
	PV001187		GAS-HEATING	
	PV001191		GAS-HEATING	
	PV001193		GAS-HEATING	
	PV001194		GAS-HEATING	
	PV001195		GAS-HEATING	
	PV001196		GAS-HEATING	
	PV001198		GAS-HEATING	
	PV001200		GAS-HEATING	
	PV001204		GAS-HEATING	
	PV001206		GAS-HEATING	
	PV001208		GAS-HEATING	
	PV001211		GAS-HEATING	
	PV001214		GAS-HEATING	
	PV001179		ELECTRICITY	
	PV001182		ELECTRICITY	
	PV001215		ELECTRICITY	
	PV001184		ELECTRICITY	
	PV001186		ELECTRICITY	
	PV001190		ELECTRICITY	
	PV001192		ELECTRICITY	
	PV001194		ELECTRICITY	
	PV001195		ELECTRICITY	
	PV001196		ELECTRICITY	
	PV001197		ELECTRICITY	
	PV001199		ELECTRICITY	
	PV001201		ELECTRICITY	
	PV001205		ELECTRICITY	
	PV001207		ELECTRICITY	
	PV001209		ELECTRICITY	
	PV001210		ELECTRICITY	
	PV001216		ELECTRICITY	
	PV001213		ELECTRICITY	
	PV001212		ELECTRICITY	
			Sub total:	138,404.90
83 83054246		12/03/2019	AURA SCREENS	
	PO020556		LCAP1/Ortiz	
	PO020556		LCAP1/Ortiz	
	PO020556		LCAP1/Ortiz	
			Sub total:	220.00
83 83054247		12/03/2019	BLICK, DICK	
	PO020572		DRAWING AND PAINTING	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020572		DRAWING AND PAINTING	
			Sub total:	1,680.50
83 83054248		12/03/2019	BOOKSMART ENTERPRISES INC	
	PO010477		TOSA AR LIBRARY BOOKS	
			Sub total:	283.86
83 83054249		12/03/2019	BUREAU OF LECTURES INC	
	PO020194		PBIS 2019-20 SCHOOL YEAR	
			Sub total:	695.00
83 83054250		12/03/2019	CA TEACHERS' ASSOCIATION	
	PV001202		DUES	
			Sub total:	60,404.30
83 83054251		12/03/2019	HOUGHTON MIFFLIN HARCOURT	
	PO020646		CURRICULUM FOR ROD KELLEY	
			Sub total:	2,088.33
83 83054252		12/03/2019	JAMES MARTA & COMPANY LLP	
	PO010430		AUDITING SERVICES	
			Sub total:	11,000.00
83 83054253		12/03/2019	KAGAN PUBLISHING	
	PO020671		Workshop for S. Todd	
	PO020671		Workshop for S. Todd	
			Sub total:	305.11
83 83054254		12/03/2019	LEARNING RESOURCES	
	PO020676		Math Manipulatives	
			Sub total:	1,961.34
83 83054255		12/03/2019	NATIONAL STUDENT CLEARINGHOUSE	
	PO020618		DATA SOFTWARE FOR KERMIT	
			Sub total:	850.00
83 83054256		12/03/2019	PRINTING SPOT, THE	
	PO010328		Printing of Diplomas & Program	
	PO020686		Office and Discipline slips	
			Sub total:	1,231.82
83 83054257		12/03/2019	SANTA CLARA CO OFFICE OF ED	
	PO020632		ENVELOPES	
			Sub total:	539.82
83 83054258		12/03/2019	TEXAS LIFE INSURANCE COMPANY	
	PV001203		LIFE INSURANCE	
	PV001203		LIFE INSURANCE	
	PV001203		LIFE INSURANCE	
			Sub total:	8,911.72
83 83054259		12/03/2019	ALMEIDA, LIZ	
	TC000170		MILEAGE REIMBURSEMENT	
			Sub total:	29.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054260	12/03/2019	BAUMGARTNER, JEANNE	
	TC000183		CONFERENCE EXPENSES	
			Sub total:	80.00
83	83054261	12/03/2019	BERGGREN, JULIE E	
	TC000182		CONFERENCE EXPENSES	
			Sub total:	83.08
83	83054262	12/03/2019	BOLGER, JENNIE	
	TC000174		CONFERENCE EXPENSES	
			Sub total:	57.28
83	<83054262> Canceled	12/17/2019	BOLGER, JENNIE	
	TC000174		CONFERENCE EXPENSES	< >
			Sub total:	< 57.28 >
83	83054263	12/03/2019	CARBAJAL, JURACIA	
	TC000172		MILEAGE REIMBURSEMENT	
			Sub total:	101.96
83	83054264	12/03/2019	DE SANTIAGO, MARIA	
	TC000173		MILEAGE REIMBURSEMENT	
			Sub total:	38.62
83	83054265	12/03/2019	DIAZ, EMILY LINO	
	TC000186		CONFERENCE EXPENSES	
			Sub total:	40.00
83	83054266	12/03/2019	FIERRO, NANCY	
	TC000178		CONFERENCE EXPENSES	
			Sub total:	49.06
83	83054267	12/03/2019	GRAHAM, JULIE	
	TC000184		CONFERENCE EXPENSES	
			Sub total:	44.84
83	83054268	12/03/2019	HERRERA, NANCY	
	PV001217		MILEAGE REIMBURSEMENT	
			Sub total:	30.74
83	<83054268> Canceled	12/09/2019	HERRERA, NANCY	
	PV001217		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 30.74 >
83	83054269	12/03/2019	KUWADA, ERIC	
	TC000181		CONFERENCE EXPENSES	
			Sub total:	80.09
83	83054270	12/03/2019	LEE, SUSANNA	
	TC000176		CONFERENCE EXPENSES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	TC000176		CONFERENCE EXPENSES	
	TC000176		CONFERENCE EXPENSES	
			Sub total:	523.21
83 83054271		12/03/2019	OLSON, KRISTINE	
	TC000171		MILEAGE REIMBURSEMENT	
			Sub total:	32.24
83 83054272		12/03/2019	PASCUAL DOMINGO, CHRISTINE	
	TC000180		CONFERENCE EXPENSES	
			Sub total:	49.06
83 83054273		12/03/2019	REYES, CRISTINA	
	TC000177		MILEAGE REIMBURSEMENT	
			Sub total:	39.26
83 83054274		12/03/2019	SADLER, GERI	
	TC000185		CONFERENCE EXPENSES	
			Sub total:	224.08
83 83054275		12/03/2019	SALINAS, MARIA	
	TC000175		CONFERENCE EXPENSES	
	TC000175		MILEAGE REIMBURSEMENT	
			Sub total:	160.53
83 83054276		12/03/2019	TRUJILLO, CARLOS A.	
	TC000179		CONFERENCE EXPENSES	
			Sub total:	49.06
83 83054277		12/03/2019	CHARTER COMMUNICATIONS	
	PV001218		CABLE/SATELLITE	
	PV001218		CABLE/SATELLITE	
	PV001218		CABLE/SATELLITE	
	PV001218		CABLE/SATELLITE	
	PV001218		CABLE/SATELLITE	
	PV001218		CABLE/SATELLITE	
	PV001218		CABLE/SATELLITE	
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	PV001218		CABLE/SATELLITE	
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	PV001218		CABLE/SATELLITE	
			Sub total:	47,926.23
83 83054278		12/04/2019	AEDIS ARCHITECTURE INC	
	PO810625		BROWNELL MOD PROJECT ARCHITECT	
	PO810589		GHS POOL DECK ARCHITECTS	
			Sub total:	31,552.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054279	12/04/2019	CONSOLIDATED ENGINEERING	
	PO020530		GHS SWIMMING POOL	
			Sub total:	880.00
83	83054280	12/04/2019	PRINTING SPOT, THE	
	PO910501		PRINTING FOR BROWNELL PROJECT	
			Sub total:	1,091.20
83	83054281	12/04/2019	SALAS O'BRIEN ENGINEERS INC	
	PO020066		DSA CLOSE OUTS	
			Sub total:	3,945.00
83	83054282	12/04/2019	CDW-G GOVERNMENT INC	
	PO020661		Chromebooks/license/fee	
	PO020713		HP Chromebooks	
	PO020678		Headphones with Mic	
			Sub total:	2,792.72
83	83054283	12/04/2019	CONTRERAS, FELIX	
	TC000203		MILEAGE REIMBURSEMENT	
			Sub total:	33.93
83	83054284	12/04/2019	HOLGUIN, KIMBERLY	
	PV001219		FOOD SERVICES SALES	
	PV001219		FOOD SERVICES SALES	
			Sub total:	37.80
83	83054285	12/04/2019	NADEAU, PAUL	
	TC000204		CONFERENCE EXPENSES	
			Sub total:	317.51
83	83054286	12/04/2019	SCHOOL FACILITY CONSULTANTS	
	PO010423		CONSULTING SERVICES	
			Sub total:	85.00
83	83054287	12/04/2019	SOUTHPOINT BUSINESS PARK ASSO	
	PO010055		ASSOCIATION FEE	
	PO010055		ASSOCIATION FEE	
			Sub total:	579.18
83	83054288	12/04/2019	TROXELL COMMUNICATIONS INC	
	PO020457		Sound System for DO/IT	
	PO020457		Sound System for DO/IT	
			Sub total:	100.21
83	83054289	12/04/2019	DIVISION OF STATE ARCHITECT	
	PV001220		OUTDOOR FIXTURES	
			Sub total:	2,875.00
83	83054290	12/04/2019	JEROME R. ZALINSKI	
	PO910567		INSPECTION FOR GHS POOL	
			Sub total:	7,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83054291	12/05/2019	ABBOTT'S PRO-POWER		
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS		
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS		
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS		
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS		
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS		
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS		
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS		
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS		
				Sub total:	1,569.82
83	83054292	12/05/2019	BEARING ENGINEERING COMPANY		
	PO010180		MAINTENANCE SUPPLIES		
				Sub total:	169.06
83	83054293	12/05/2019	CENTRAL COAST SYSTEMS		
	PO010184		CLOCK, BELL, INTERCOM REPAIRS		
	PO010184		CLOCK, BELL, INTERCOM REPAIRS		
	PO010184		CLOCK, BELL, INTERCOM REPAIRS		
				Sub total:	1,633.67
83	83054294	12/05/2019	CHAPPELL PUMP & SUPPLY		
	PO010185		PUMP REPAIRS		
				Sub total:	888.88
83	83054295	12/05/2019	CITY OF GILROY		
	PO020747		CHS CUPA, FIRE CODE ANNUAL FEE		
	PO020748		CUPA, FIRE CODE - MTC YARD		
	PO020750		CUPA, FIRE CODE FEE WAREHOUSE		
	PO020749		GHS CUPA, FIRE CODE ANNUAL FEE		
				Sub total:	1,929.50
83	83054296	12/05/2019	CONSOLIDATED ELECTRICAL DIST		
	PO020703		PAST DUE INVOICE 2018-2019		
				Sub total:	199.27
83	83054297	12/05/2019	CRESCO EQUIPMENT RENTALS		
	PO010191		EQUIPMENT REPAIRS, SUPPLIES		
				Sub total:	581.61
83	83054298	12/05/2019	FASTENAL COMPANY		
	PO010200		MAINTENANCE SUPPLIES		
	PO010200		MAINTENANCE SUPPLIES		
				Sub total:	67.91
83	83054299	12/05/2019	JOHNSON ELECTRONICS		
	PO010209		FIRE/ALARM SERVICE, REPAIRS		
				Sub total:	258.15
83	83054300	12/05/2019	NOR*CAL PORTABLE SERVICES INC		
	PO010410		PORTABLE RESTROOM RENTAL		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010410		PORTABLE RESTROOM RENTAL	
			Sub total:	1,118.50
83 83054301		12/05/2019	PLATT ELECTRIC SUPPLY	
	PO010223		ELECTRICAL SUPPLIES	
	PO010223		ELECTRICAL SUPPLIES	
			Sub total:	126.35
83 83054302		12/05/2019	RMC ENGINEERING COMPANY INC.	
	PO010229		MTC EQUIPMENT REPAIRS	
			Sub total:	213.11
83 83054303		12/05/2019	SAFETY-KLEEN SYSTEMS	
	PO010234		HAZ MAT TESTING/REMOVAL	
			Sub total:	849.91
83 83054304		12/05/2019	SOUTH BAY METALS INC	
	PO010239		METAL, WELDING SUPPLIES	
			Sub total:	54.50
83 83054305		12/05/2019	U-SAVE ROCKERY OF MORGAN HILL	
	PO010250		GROUNDS SUPPLIES	
			Sub total:	27.25
83 83054306		12/05/2019	WORK WORLD AMERICA INC	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
			Sub total:	408.98
83 83054307		12/05/2019	ARMIJO, KARA	
	TC000195		CONFERENCE EXPENSES	
			Sub total:	102.05
83 83054308		12/05/2019	AVEY, LAURIE	
	TC000191		CONFERENCE EXPENSES	
			Sub total:	95.56
83 83054309		12/05/2019	BROWER, KYMBERLI	
	TC000194		CONFERENCE EXPENSES	
			Sub total:	49.63
83 83054310		12/05/2019	DEMELO, SHANNON	
	TC000202		CONFERENCE EXPENSES	
			Sub total:	184.70
83 83054311		12/05/2019	FIERRO, NANCY	
	TC000196		CONFERENCE EXPENSES	
			Sub total:	58.74
83 83054312		12/05/2019	FORTINO, JILL	
	TC000190		CONFERENCE EXPENSES	
			Sub total:	56.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054313	12/05/2019	GROPPE, VICKI	
	TC000193		CONFERENCE EXPENSES	
			Sub total:	25.00
83	83054314	12/05/2019	HISERMAN, ELIZABETH	
	TC000197		CONFERENCE EXPENSES	
			Sub total:	3.29
83	83054315	12/05/2019	KELLY, VALERIE	
	TC000192		CONFERENCE EXPENSES	
			Sub total:	144.24
83	83054316	12/05/2019	LABORANTI, DAVID	
	TC000187		CONFERENCE EXPENSES	
			Sub total:	126.00
83	83054317	12/05/2019	MANGONO, JULIE	
	TC000200		CONFERENCE EXPENSES	
			Sub total:	197.90
83	83054318	12/05/2019	MORLEY, SONYA	
	TC000201		CONFERENCE EXPENSES	
			Sub total:	77.64
83	83054319	12/05/2019	PASCUAL DOMINGO, CHRISTINE	
	TC000198		CONFERENCE EXPENSES	
	TC000189		CONFERENCE EXPENSES	
			Sub total:	199.61
83	83054320	12/05/2019	SMITH, CHRIS	
	TC000199		CONFERENCE EXPENSES	
			Sub total:	98.10
83	83054321	12/05/2019	TRUJILLO, CARLOS A.	
	TC000188		CONFERENCE EXPENSES	
			Sub total:	16.95
83	83054322	12/05/2019	DOWNTOWN GILROY BUSINESS	
	PO020755		HOLIDAY PARADE	
			Sub total:	25.00
83	83054323	12/05/2019	ATTN: ACCOUNTS RECEIVABLE	
	PV001222		OTHER	
			Sub total:	3,636.93
83	83054324	12/05/2019	CA TEACHERS' ASSOCIATION	
	PV001221		DUES	
			Sub total:	60,154.40
83	83054325	12/05/2019	CDT INC	
	PO010100		Drug and Alcohol testing	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010100		Drug and Alcohol testing	
			Sub total:	462.00
83 83054326		12/05/2019	EF&S CONCRETE	
	PO020762		REPLACE APPROACH EL ROBLE	
			Sub total:	12,144.00
83 83054327		12/05/2019	FORD STORE MORGAN HILL, THE	
	PO010126		Vehicle parts	
	PO010126		Vehicle parts	
	PO010126		Vehicle parts	
			Sub total:	474.31
83 83054328		12/05/2019	MOBILE VEHICLE INSPECTIONS	
	PO010110		vehicle smoke test	
	PO010110		vehicle smoke test	
	PO010110		vehicle smoke test	
			Sub total:	1,240.00
83 83054329		12/05/2019	PAYLESS SMOG & TUNE	
	PO010116		Smog test and repairs	
	PO010116		Smog test and repairs	
			Sub total:	93.50
83 83054330		12/05/2019	PETERSON TRUCKS INC	
	PO020092		Bus parts and supplies	
			Sub total:	167.60
83 83054331		12/05/2019	TRANSMISSION DIAGNOSTICS	
	PO010131		Diagnostic Service	
			Sub total:	408.66
83 83054332		12/06/2019	J.N. ABBOTT DISTRIBUTOR INC.	
	PO010108		Fuel for vehicles	
	PO010108		Fuel for vehicles	
	PO010208		FUEL MTC VEHICLES	
	PO010302		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	6,676.50
83 83054333		12/06/2019	A.G.E.S.LEARNING SOLUTIONS INC	
	PO010141		STAFFING SERVICES	
			Sub total:	14,081.25
83 83054334		12/06/2019	COLE SUPPLY COMPANY INC	
	PO010387		CUSTODIAL SUPPLIES	
	PO010039		Janitorial Supplies	
			Sub total:	1,288.86
83 83054335		12/06/2019	FOLLETT SCHOOL SOLUTIONS	
	CM000007		CLASSROOM/OFFICE SUPPLIES	
	CM000006		CLASSROOM/OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020189		WORKBOOKS	
	PO020189		WORKBOOKS	
	PO020189		WORKBOOKS	
	PO020189		WORKBOOKS	
	PO020540		Library Books	
			Sub total:	12,162.91
83 83054336		12/06/2019	TRACTOR SUPPLY	
	PO010244		MAINTENANCE SUPPLIES	
			Sub total:	26.11
83 83054337		12/06/2019	BARRY, GIL	
	TC000206		MILEAGE REIMBURSEMENT	
			Sub total:	10.20
83 83054338		12/06/2019	CDW-G GOVERNMENT INC	
	PO020678		Headphones with Mic	
			Sub total:	662.89
83 83054339		12/06/2019	CID, ESPERANZA	
	PV001224		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	51.14
83 83054340		12/06/2019	CISNEROS, LILIA	
	PV001225		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	27.95
83 83054341		12/06/2019	MONOPRICE INC	
	PO010399		SUPPLIES FOR IT DEPARTMENT	
			Sub total:	238.51
83 83054342		12/06/2019	OLIVEIRA, MARGARIDA	
	TC000205		CONFERENCE EXPENSES	
			Sub total:	152.40
83 83054343		12/09/2019	101 THERAPY STAFFING INC	
	PO010256		STAFF SERVICES	
	PO010256		STAFF SERVICES	
			Sub total:	73,219.44
83 83054344		12/09/2019	ADRIANA SAN MILLAN SCHOOL	
	PO010467		PSYCHOLOGIST SERVICES	
			Sub total:	14,333.00
83 83054345		12/09/2019	ALPHA VISTA SERVICES INC	
	PO010263		STAFF SERVICES	
	PO010263		STAFF SERVICES	
			Sub total:	82,019.07
83 83054346		12/09/2019	BMR HEALTH SERVICES INC	
	PO010333		SLP CONTRACTED SERVICES	
			Sub total:	10,152.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83054347	12/09/2019	MCARTHUR & LEVIN LLP		
	PO010253		ATTORNEY FEES		
				Sub total:	11,198.00
83	83054348	12/09/2019	PARADIGM HEATHCARE SERVICES		
	PO010356		LEA PROGRAM MED BILLING SERVIC		
				Sub total:	2,482.41
83	83054349	12/09/2019	REBEKAH CHILDREN'S HOME		
	PO010378		NPS SERVICES		
	PV001223		Subagreements for Services		
	PV001223		Subagreements for Services		
	PV001223		Subagreements for Services		
				Sub total:	38,484.28
83	83054350	12/09/2019	RO HEALTH INC		
	PO010140		CONTRACTED NURSING SERVICES		
	PO010140		CONTRACTED NURSING SERVICES		
				Sub total:	16,530.75
83	83054351	12/09/2019	STAFF REHAB		
	PO010434		CONTRACTED MENTAL HEALTH SRVCS		
	PO010434		CONTRACTED MENTAL HEALTH SRVCS		
				Sub total:	6,138.00
83	83054352	12/09/2019	THERAPY TRAVELERS		
	PO010456		PSYCH EDUCATION ASSESSMENTS		
	PO010456		PSYCH EDUCATION ASSESSMENTS		
				Sub total:	7,087.50
83	83054353	12/10/2019	SILVA'S HAY AND GRAIN		
	PO010090		ALFALFA, FEED, SUPPLIES		
	PO010090		ALFALFA, FEED, SUPPLIES		
				Sub total:	109.75
83	83054354	12/10/2019	VERIZON WIRELESS		
	PV001228		CELLULAR PHONES		
	PV001228		CELLULAR PHONES		
	PV001228		CELLULAR PHONES		
	PV001228		CELLULAR PHONES		
	PV001228		CELLULAR PHONES		
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	PV001228		CELLULAR PHONES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV001228		CELLULAR PHONES	
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	PV001228		CELLULAR PHONES	
	PV001228		CELLULAR PHONES	
	PV001228		CELLULAR PHONES	
			Sub total:	4,088.39
83 83054355		12/10/2019	FLINT BUILDERS	
	PO020106		LEASE/LEASEBACKS FOR BMS MODER	
			Sub total:	2,081,770.23
83 83054356		12/10/2019	RANDAZZO ENTERPRISES INC	
	PO010457		DEMO OF GHS PORTABLES	
			Sub total:	58,663.00
83 83054357		12/11/2019	ALEXANDRE, ANALISA	
	TC000207		CONFERENCE EXPENSES	
			Sub total:	35.49
83 83054358		12/11/2019	CA SCHOOLS DENTAL COALITION	
	PV001227		CASH WITH FISCAL AGNT/TRUST	
			Sub total:	85,458.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83054359	12/11/2019	CA SCHOOLS VISION COALITION		
	PV001226		OTHER		
				Sub total:	13,528.00
83	83054360	12/11/2019	CIRCLE UP EDUCATION		
	PO020258		TRAINING SERVICES FOR 2019-20		
				Sub total:	17,275.00
83	83054361	12/11/2019	IMAGE MASTERS		
	PO020719		GUSD APPAREL		
				Sub total:	218.00
83	83054362	12/11/2019	LEGO EDUCATION		
	PO020683		Lego Purchase		
				Sub total:	1,258.57
83	83054363	12/11/2019	MATHEMATICAL ASSOCIATION OF		
	PO020746		GECA Math competition		
	PO020746		GECA Math competition		
	PO020746		GECA Math competition		
				Sub total:	83.00
83	83054364	12/11/2019	PALACE ART & OFFICE SUPPLY		
	PO020658		Colored Rolls of Paper		
				Sub total:	312.62
83	83054365	12/11/2019	REACH PROFESSIONAL TUTORING		
	PO020056		CONTRACT FOR SPECIALIZED PROGR		
	PO020054		CONTRACT FOR MIGRANT		
				Sub total:	2,310.00
83	83054366	12/11/2019	ROYAL KING/ROJELIO VIRAMONTEZ		
	PO020772		Student Dance Instruction		
	PO010480		Music & Dance Academy		
				Sub total:	11,500.00
83	83054367	12/11/2019	SALCIDO, MARITZA		
	TC000208		CONFERENCE EXPENSES		
				Sub total:	171.62
83	83054368	12/11/2019	SANTA CLARA CO OFFICE OF ED		
	PO020595		CHS AWARD NIGH		
				Sub total:	226.64
83	83054369	12/11/2019	SODEXO INC AND AFFILIATES		
	PO010313		CONSULTING FEES AND SUPPORT		
				Sub total:	263,461.63
83	83054370	12/11/2019	TRANSUNION RISK AND		
	PO010005		RESIDENCE VERIFICATION		
				Sub total:	50.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054371	12/11/2019	TROXELL COMMUNICATIONS INC	
	PO020706		CHS CHOIR	
	PO020706		CHS CHOIR	
	PO020714		Projector Bulb	
			Sub total:	1,052.95
83	83054372	12/11/2019	WARD'S AUTO SUPPLY	
	PO010086		AUTO SHOP SUPPLIES	
			Sub total:	47.37
83	83054373	12/11/2019	AMERICAN EAGLE ENTERPRISES	
	PO020752		BLEACHER RPRS 2018-19	
	PO020752		BLEACHER RPRS 2018-19	
	PO020752		BLEACHER RPRS 2018-19	
	PO020752		BLEACHER RPRS 2018-19	
			Sub total:	9,770.00
83	83054374	12/11/2019	ARCHITECTURAL SYSTEMS	
	PO010267		FENCE, GATE REPAIRS, REPLACE	
	PO010267		FENCE, GATE REPAIRS, REPLACE	
	PO010267		FENCE, GATE REPAIRS, REPLACE	
			Sub total:	21,367.00
83	83054375	12/11/2019	BAY AREA FLOOR MACHINE	
	PO010179		CUST MACH REPAIRS, SUPPLIES	
	PO010179		CUST MACH REPAIRS, SUPPLIES	
	PO010179		CUST MACH REPAIRS, SUPPLIES	
	PO010179		CUST MACH REPAIRS, SUPPLIES	
	PO010179		CUST MACH REPAIRS, SUPPLIES	
			Sub total:	7,584.71
83	83054376	12/11/2019	CONSOLIDATED ELECTRICAL DIST	
	PO010189		ELECTRICAL SUPPLIES	
	PO010189		ELECTRICAL SUPPLIES	
			Sub total:	1,923.58
83	83054377	12/11/2019	CRESCO EQUIPMENT RENTALS	
	PO010191		EQUIPMENT REPAIRS, SUPPLIES	
	PO010191		EQUIPMENT REPAIRS, SUPPLIES	
	PO010191		EQUIPMENT REPAIRS, SUPPLIES	
	PO010191		EQUIPMENT REPAIRS, SUPPLIES	
			Sub total:	1,282.35
83	83054378	12/11/2019	FASTENAL COMPANY	
	PO010200		MAINTENANCE SUPPLIES	
	PO010200		MAINTENANCE SUPPLIES	
	PO010200		MAINTENANCE SUPPLIES	
			Sub total:	948.40
83	83054379	12/11/2019	GRIO, GEOFFREY	
	PO010204		WATER TESTING	
			Sub total:	1,175.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054380	12/11/2019	HI-LINE INC	
	PO010481		MISC TOOLS	
			Sub total:	232.91
83	83054381	12/11/2019	JOHNSON ELECTRONICS	
	PO010209		FIRE/ALARM SERVICE, REPAIRS	
	PO010209		FIRE/ALARM SERVICE, REPAIRS	
	PO010209		FIRE/ALARM SERVICE, REPAIRS	
	PO010209		FIRE/ALARM SERVICE, REPAIRS	
			Sub total:	1,588.60
83	83054382	12/11/2019	RMC ENGINEERING COMPANY INC.	
	PO010229		MTC EQUIPMENT REPAIRS	
			Sub total:	1,420.62
83	83054383	12/11/2019	SAVE OUR SKIN INC	
	PO010235		SAFETY SUPPLIES	
			Sub total:	1,201.73
83	83054384	12/11/2019	STANDARD PLUMBING SUPPLY CO	
	PO010247		PLUMBING SUPPLIES	
			Sub total:	68.66
83	83054385	12/11/2019	SUPERIOR ALARM COMPANY	
	PO010240		SECURITY ALARM REPAIRS	
			Sub total:	537.50
83	83054386	12/11/2019	WORK WORLD AMERICA INC	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
			Sub total:	1,109.64
83	83054387	12/11/2019	RECOLOGY SOUTH VALLEY	
	PV001229		WASTE DISPOSAL	
	PV001230		WASTE DISPOSAL	
	PV001231		WASTE DISPOSAL	
	PV001233		WASTE DISPOSAL	
	PV001249		WASTE DISPOSAL	
	PV001235		WASTE DISPOSAL	
	PV001234		WASTE DISPOSAL	
	PV001236		WASTE DISPOSAL	
	PV001237		WASTE DISPOSAL	
	PV001238		WASTE DISPOSAL	
	PV001239		WASTE DISPOSAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV001240		WASTE DISPOSAL	
	PV001241		WASTE DISPOSAL	
	PV001242		WASTE DISPOSAL	
	PV001243		WASTE DISPOSAL	
	PV001244		WASTE DISPOSAL	
	PV001245		WASTE DISPOSAL	
	PV001232		WASTE DISPOSAL	
	PV001246		WASTE DISPOSAL	
	PV001247		WASTE DISPOSAL	
	PV001248		WASTE DISPOSAL	
			Sub total:	16,689.94
83 83054388		12/11/2019	ALCORAN, SARA	
	TC000210		MILEAGE REIMBURSEMENT	
			Sub total:	11.02
83 83054389		12/11/2019	LOPEZ, MANUEL	
	TC000209		CONFERENCE EXPENSES	
			Sub total:	83.24
83 83054390		12/11/2019	LUNA, JOANNE	
	TC000212		MILEAGE REIMBURSEMENT	
			Sub total:	72.84
83 83054391		12/11/2019	MABEN, MELISSA ANN	
	TC000213		MILEAGE REIMBURSEMENT	
			Sub total:	880.20
83 83054392		12/11/2019	ROJAS, ANGELINA	
	TC000215		MILEAGE REIMBURSEMENT	
			Sub total:	19.72
83 83054393		12/11/2019	SIMONSEN, ERIC K	
	TC000214		MILEAGE REIMBURSEMENT	
			Sub total:	22.62
83 83054394		12/11/2019	THOMPSON, ERIC	
	TC000211		MILEAGE REIMBURSEMENT	
			Sub total:	47.21
83 83054395		12/11/2019	WALLACE, ALISSE	
	PV001250		ADMISSION/ENTRANCE FEE	
			Sub total:	80.00
83 83054396		12/11/2019	CSTA	
	PO020373		CSTA CONFERENCE	
			Sub total:	264.00
83 83054397		12/11/2019	GROPPE, VICKI	
	TC000217		CONFERENCE EXPENSES	
			Sub total:	248.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054398	12/11/2019	KALMAN, BARBARA	
	TC000216		CONFERENCE EXPENSES	
			Sub total:	36.88
83	83054399	12/11/2019	LOWE'S BUSINESS ACCOUNT	
	PO010348		MAINTENANCE SUPPLIES	
	PO010348		MAINTENANCE SUPPLIES	
			Sub total:	395.41
83	83054400	12/11/2019	AVILA, SONIA	
	TC000220		MILEAGE REIMBURSEMENT	
			Sub total:	24.65
83	83054401	12/11/2019	CASTILLA, JOSE	
	TC000218		MILEAGE REIMBURSEMENT	
			Sub total:	58.17
83	83054402	12/11/2019	ERICKSON, KEVIN	
	PV001251		MAINT/OPERATIONS SUPPLIES	
			Sub total:	150.00
83	83054403	12/11/2019	LOPEZ, SILVIA	
	TC000219		MILEAGE REIMBURSEMENT	
			Sub total:	30.85
83	83054404	12/11/2019	VASQUEZ, MARIA	
	TC000221		MILEAGE REIMBURSEMENT	
			Sub total:	24.36
83	83054405	12/11/2019	VILLARREAL, JOSE	
	TC000222		MILEAGE REIMBURSEMENT	
			Sub total:	40.89
83	83054406	12/11/2019	CONCENTRA MEDICAL CENTERS	
	PO010442		TB Testing for Non-Kaiser Memb	
			Sub total:	17.00
83	83054407	12/11/2019	FASTENAL COMPANY	
	PO010085		WOOD SHOP SUPPLIES	
			Sub total:	95.07
83	83054408	12/11/2019	FEDERAL EXPRESS CORPORATION	
	PV001252		POSTAGE	
			Sub total:	7.43
83	83054409	12/11/2019	GOOD, MARK	
	TC000223		CONFERENCE EXPENSES	
			Sub total:	153.85
83	83054410	12/11/2019	HOIBERG, JOSEPH	
	PV001253		CONTRACTED SERVICES	
			Sub total:	200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83054411	12/11/2019	JUNIOR LIBRARY GUILD		
	PO020417		SLIBG/Ortiz		
				Sub total:	2,381.76
83	83054412	12/11/2019	MENDOZA, MONICA		
	PV001254		MILEAGE REIMBURSEMENT		
	PV001254		ASSESSMENT AND FEES		
				Sub total:	2,000.44
83	83054413	12/11/2019	PALACE ART & OFFICE SUPPLY		
	PO010061		CHS STUDENT SUPPLIES		
	PO010061		CHS STUDENT SUPPLIES		
	PO010061		CHS STUDENT SUPPLIES		
	PO010061		CHS STUDENT SUPPLIES		
				Sub total:	1,235.24
83	83054414	12/11/2019	PARADOX TECHNOLOGY INC		
	PO010484		Personnel Investigations		
	PO010484		Personnel Investigations		
	PO010484		Personnel Investigations		
				Sub total:	22,168.00
83	83054415	12/11/2019	SANTA CLARA CO OFFICE OF ED		
	PO010071		PRINTING SERVICES		
	PO010269		PRINTING FOR DISTRICT OFFICE		
	PO020231		DUPLICATION FOR AJ YOUNG		
				Sub total:	244.44
83	83054416	12/11/2019	SCHOOL NURSE SUPPLY INC		
	PO020727		Medical Supplies		
				Sub total:	419.38
83	83054417	12/11/2019	SUBLIME SILKSCREEN		
	PO020640		BAND T SHIRT		
				Sub total:	671.89
83	83054418	12/11/2019	TROXELL COMMUNICATIONS INC		
	PO020736		LIBRARY PROJECTOR LAMP		
				Sub total:	427.28
83	83054419	12/11/2019	FRONTIER		
	PV001255		TELEPHONE		
	PV001255		TELEPHONE		
	PV001255		TELEPHONE		
	PV001255		TELEPHONE		
	PV001255		TELEPHONE		
	PV001255		TELEPHONE		
	PV001255		TELEPHONE		
	PV001255		TELEPHONE		
	PV001255		TELEPHONE		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
	PV001255		TELEPHONE	
			Sub total:	13,744.20
83 83054420		12/12/2019	CITY OF GILROY	
	PV001258		SEWER	
	PV001259		SEWER	
	PV001295		SEWER	
	PV001290		SEWER	
	PV001291		SEWER	
	PV001264		SEWER	
	PV001269		SEWER	
	PV001270		SEWER	
	PV001272		SEWER	
	PV001275		SEWER	
	PV001273		SEWER	
	PV001276		SEWER	
	PV001279		SEWER	
	PV001283		SEWER	
	PV001285		SEWER	
	PV001287		SEWER	
	PV001289		SEWER	
	PV001297		SEWER	
	PV001296		SEWER	
	PV001299		SEWER	
	PV001256		WATER	
	PV001257		WATER	
	PV001260		WATER	
	PV001259		WATER	
	PV001294		WATER	
	PV001295		WATER	
	PV001290		WATER	
	PV001291		WATER	
	PV001292		WATER	
	PV001293		WATER	
	PV001261		WATER	
	PV001263		WATER	
	PV001262		WATER	
	PV001267		WATER	
	PV001266		WATER	
	PV001265		WATER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV001268		WATER	
	PV001271		WATER	
	PV001270		WATER	
	PV001275		WATER	
	PV001274		WATER	
	PV001273		WATER	
	PV001272		WATER	
	PV001276		WATER	
	PV001277		WATER	
	PV001278		WATER	
	PV001281		WATER	
	PV001282		WATER	
	PV001280		WATER	
	PV001284		WATER	
	PV001285		WATER	
	PV001286		WATER	
	PV001287		WATER	
	PV001289		WATER	
	PV001288		WATER	
	PV001297		WATER	
	PV001298		WATER	
	PV001296		WATER	
	PV001299		WATER	
			Sub total:	52,553.84
83	83054421	12/12/2019	EARTH SYSTEMS PACIFIC	
	PO020234		GEOTECHNICAL TESTING BMS	
			Sub total:	18,498.50
83	83054422	12/12/2019	ABBOTT'S PRO-POWER	
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS	
			Sub total:	36.22
83	83054423	12/12/2019	CDW-G GOVERNMENT INC	
	PO020661		Chromebooks/license/fee	
	PO020661		Chromebooks/license/fee	
	PO020661		Chromebooks/license/fee	
	PO020713		HP Chromebooks	
	PO020713		HP Chromebooks	
	PO020705		Technology Supplies	
	PO020725		COMPUTER EQUIPMENT	
			Sub total:	15,889.21
83	83054424	12/12/2019	CONSOLIDATED ELECTRICAL DIST	
	PO010189		ELECTRICAL SUPPLIES	
	PO010189		ELECTRICAL SUPPLIES	
			Sub total:	433.93
83	83054425	12/12/2019	EDGES ELECTRICAL GROUP LLP	
	PO010196		ELECTRICAL SUPPLIES	
			Sub total:	194.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054426	12/12/2019	HERRERA, NANCY	
	TC000227		MILEAGE REIMBURSEMENT	
	TC000227		MILEAGE REIMBURSEMENT	
			Sub total:	75.91
83	83054427	12/12/2019	JEROME R. ZALINSKI	
	PO020109		CONSTRUCTION FOR BROWNELL MOD	
			Sub total:	20,000.00
83	83054428	12/12/2019	NAPA AUTO PARTS	
	PO010119		vehilce parts & shop supplies	
	PO010119		vehilce parts & shop supplies	
	PO010119		vehilce parts & shop supplies	
	PO010119		vehilce parts & shop supplies	
			Sub total:	85.54
83	83054429	12/12/2019	NICKELL FIRE PROTECTION	
	PO010465		GHS FIRE SUPPRESSION SERVICE	
			Sub total:	907.36
83	83054430	12/12/2019	RMC ENGINEERING COMPANY INC.	
	PO010229		MTC EQUIPMENT REPAIRS	
			Sub total:	611.81
83	83054431	12/12/2019	ROYAL KING/ROJELIO VIRAMONTEZ	
	PO020776		DANCE ACADEMY PROGRAM	
	PO020776		DANCE ACADEMY PROGRAM	
			Sub total:	5,000.00
83	83054432	12/12/2019	STANDARD PLUMBING SUPPLY CO	
	PO010247		PLUMBING SUPPLIES	
			Sub total:	74.08
83	83054433	12/13/2019	B & H PHOTO VIDEO	
	PO020578		COURSE SUPPLIES - PERKINS	
			Sub total:	220.20
83	83054434	12/13/2019	BUREAU OF EDUCATION & RESEARCH	
	PO010479		CONFERENCE	
			Sub total:	777.00
83	83054435	12/13/2019	DELL MARKETING LP	
	PO020669		CHS	
			Sub total:	382.02
83	83054436	12/13/2019	GRAPPLERS INC.	
	PO020685		Grappler Order	
	PO020685		Grappler Order	
	PO020685		Grappler Order	
	PO020685		Grappler Order	
			Sub total:	435.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054437	12/13/2019	KOTAK, PUJA	
	TC000224		MILEAGE REIMBURSEMENT	
			Sub total:	16.24
83	83054438	12/13/2019	PELAYO, EVELYN	
	TC000225		MILEAGE REIMBURSEMENT	
			Sub total:	32.94
83	83054439	12/13/2019	PRINTING SPOT, THE	
	PO010159		ADMIN DUPLICATION	
			Sub total:	211.48
83	83054440	12/13/2019	UNITY COURIER SERVICE INC	
	PO010008		COURIER SERVICE	
			Sub total:	831.91
83	83054441	12/13/2019	ACADEMIC THERAPY PUBLICATIONS	
	PO020696		TitleI/Ortiz	
			Sub total:	211.04
83	83054442	12/13/2019	DO, HIEN	
	TC000226		MILEAGE REIMBURSEMENT	
			Sub total:	62.64
83	83054443	12/13/2019	FIVE TEES SCREENPRINTING	
	PO010445		CAL-SOAP/STUDENT SUPPLIES	
			Sub total:	316.59
83	83054444	12/13/2019	SORENSEN, MARIA	
	TC000228		MILEAGE REIMBURSEMENT	
			Sub total:	30.10
83	83054445	12/13/2019	ADRIANA SAN MILLAN SCHOOL	
	PO010467		PSYCHOLOGIST SERVICES	
			Sub total:	7,949.00
83	83054446	12/13/2019	AURA SCREENS	
	PO020681		Chrome Cart Screen Replacement	
	PO020681		Chrome Cart Screen Replacement	
	PO020681		Chrome Cart Screen Replacement	
	PO020681		Chrome Cart Screen Replacement	
	PO020681		Chrome Cart Screen Replacement	
	PO020681		Chrome Cart Screen Replacement	
			Sub total:	275.00
83	83054447	12/13/2019	CHARTWELL SCHOOL	
	PO010382		NPS SERVICES	
	PO010382		NPS SERVICES	
			Sub total:	6,083.60
83	83054448	12/13/2019	DELL MARKETING LP	
	PO020759		LAPTOP DISPLAY REPAIR	
			Sub total:	81.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83054449	12/13/2019	GILLELAND, MICHELLE		
	TC000231		CONFERENCE EXPENSES		
				Sub total:	76.21
83	83054450	12/13/2019	GOMES, VERA		
	TC000230		CONFERENCE EXPENSES		
				Sub total:	76.21
83	83054451	12/13/2019	MONOPRICE INC		
	PO020662		Computer Cables		
				Sub total:	48.51
83	83054452	12/13/2019	PARADIGM HEATHCARE SERVICES		
	PO010356		LEA PROGRAM MED BILLING SERVIC		
				Sub total:	517.14
83	83054453	12/13/2019	RO HEALTH INC		
	PO010140		CONTRACTED NURSING SERVICES		
				Sub total:	7,296.77
83	83054454	12/13/2019	SECOND START PINE HILL		
	PO010478		NPS SERVICES		
				Sub total:	4,470.50
83	83054455	12/13/2019	VERIZON BUSINESS		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
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	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
	PV001300		TELEPHONE		
				Sub total:	647.30
83	83054456	12/13/2019	CITY OF GILROY		
	PO020803		CUPA/FIRE CODE ANNUAL FEE		
				Sub total:	2,270.00
83	83054457	12/13/2019	ESI		
	PO020787		GHS POOL PROJECT		
	PO020787		GHS POOL PROJECT		
				Sub total:	7,712.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83054458	12/17/2019	CDW-G GOVERNMENT INC		
	PO020756		LAPTOPS-ADMIN		
	PO020756		LAPTOPS-ADMIN		
				Sub total:	4,207.45
83	83054459	12/17/2019	CLEARESULT CONSULTING INC		
	PV001302		CONTRACTED SERVICES		
				Sub total:	5,895.00
83	83054460	12/17/2019	CULLIGAN		
	PO010301		SOFT WATER MAINTENANCE		
	PO010301		SOFT WATER MAINTENANCE		
				Sub total:	219.00
83	83054461	12/17/2019	GARDA CL WEST INC.		
	PO010305		COURIER SERVICE		
	PO010305		COURIER SERVICE		
				Sub total:	1,130.81
83	83054462	12/17/2019	SADLER, GERI		
	TC000239		MILEAGE REIMBURSEMENT		
				Sub total:	113.10
83	83054463	12/18/2019	CASTILLA, JOSE		
	TC000232		MILEAGE REIMBURSEMENT		
				Sub total:	223.41
83	83054464	12/18/2019	GUENTHER, KAY		
	TC000236		CONFERENCE EXPENSES		
				Sub total:	64.34
83	83054465	12/18/2019	MENDEZ, YESENIA ELIZABETH		
	TC000238		MILEAGE REIMBURSEMENT		
				Sub total:	49.06
83	83054466	12/18/2019	OLIVA, MARGARITA		
	TC000235		CONFERENCE EXPENSES		
				Sub total:	163.90
83	83054467	12/18/2019	PADILLA, DEB		
	TC000237		CONFERENCE EXPENSES		
				Sub total:	105.44
83	83054468	12/18/2019	WILKINSON, ADRIANNE		
	TC000233		CONFERENCE EXPENSES		
				Sub total:	139.92
83	83054469	12/18/2019	WOOD, ASHLEIGH		
	TC000234		MILEAGE REIMBURSEMENT		
				Sub total:	18.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83054470	12/18/2019	ADRIANA SAN MILLAN SCHOOL		
	PO010467		PSYCHOLOGIST SERVICES		
				Sub total:	1,890.00
83	83054471	12/18/2019	AUTO-CHLOR SYSTEM		
	PO010147		CULINARY DISHWASHER MTC		
				Sub total:	317.14
83	83054472	12/18/2019	CA ASSOC OF SCHOOL COUNSELORS		
	PO020802		SiteDOrtiz		
				Sub total:	549.00
83	83054473	12/18/2019	KNIGHTS AT SCHOOL		
	PO020641		Assembly - Rennaisance DAY		
				Sub total:	825.00
83	83054474	12/18/2019	NASCO		
	PO020731		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	1,216.80
83	83054475	12/18/2019	PARADIGM HEATHCARE SERVICES		
	PO010356		LEA PROGRAM MED BILLING SERVIC		
				Sub total:	3,121.62
83	83054476	12/18/2019	PRINTING SPOT, THE		
	PO020037		PRINTING SERVICES		
				Sub total:	572.31
83	83054477	12/18/2019	REBEKAH CHILDREN'S HOME		
	PO010378		NPS SERVICES		
				Sub total:	18,324.00
83	83054478	12/18/2019	RO HEALTH INC		
	PO010140		CONTRACTED NURSING SERVICES		
				Sub total:	8,496.15
83	83054479	12/18/2019	ROYAL KING/ROJELIO VIRAMONTEZ		
	PO020535		Dance Instruction for K-5		
				Sub total:	4,000.00
83	83054480	12/18/2019	SANTA CLARA CO OFFICE OF ED		
	PO020806		CONFERENCE EXPENSES		
				Sub total:	200.00
83	83054481	12/18/2019	SONJA BIGGS EDUCATIONAL		
	PO010258		VISION SERVICES		
				Sub total:	1,389.90
83	83054482	12/18/2019	STAFF REHAB		
	PO010434		CONTRACTED MENTAL HEALTH SRVCS		
				Sub total:	3,487.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83054483	12/18/2019	THERAPY TRAVELERS		
	PO010456		PSYCH EDUCATION ASSESSMENTS		
				Sub total:	3,937.50
83	83054484	12/18/2019	VICKROY, PATRICK*		
	PV001301		CONTRACTED SERVICES		
				Sub total:	500.00
83	83054485	12/18/2019	WARD'S AUTO SUPPLY		
	PO010086		AUTO SHOP SUPPLIES		
				Sub total:	145.31
83	83054486	12/18/2019	YMCA OF SILICON VALLEY		
	PO010417		Power School 19/20 contract		
	PO010417		Power School 19/20 contract		
	PO010417		Power School 19/20 contract		
	PO010417		Power School 19/20 contract		
	PO010417		Power School 19/20 contract		
	PO010417		Power School 19/20 contract		
	PO010417		Power School 19/20 contract		
	PO010417		Power School 19/20 contract		
	PO010417		Power School 19/20 contract		
				Sub total:	80,770.63
83	83054487	12/18/2019	A-Z BUS SALES INC		
	PO010282		Bus Supplies		
				Sub total:	296.03
83	83054488	12/18/2019	BUSWEST		
	PO010099		Bus supplies and parts		
	PO010099		Bus supplies and parts		
	PO010099		Bus supplies and parts		
	PO010099		Bus supplies and parts		
	PO010099		Bus supplies and parts		
	PO010099		Bus supplies and parts		
				Sub total:	472.49
83	83054489	12/18/2019	FORD STORE MORGAN HILL, THE		
	PO010126		Vehicle parts		
	PO010126		Vehicle parts		
				Sub total:	904.46
83	83054490	12/18/2019	NAPA AUTO PARTS		
	PO010119		vehilce parts & shop supplies		
	PO010119		vehilce parts & shop supplies		
	PO010119		vehilce parts & shop supplies		
	PO010119		vehilce parts & shop supplies		
	PO010119		vehilce parts & shop supplies		
				Sub total:	536.44
83	83054491	12/18/2019	PAYLESS SMOG & TUNE		
	PO010116		Smog test and repairs		
				Sub total:	76.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054492	12/18/2019	ROSSI BROS TIRE & AUTO SERVICE	
	PO010462		Tires,service and front end	
	PO010462		Tires,service and front end	
	PO010462		Tires,service and front end	
	PO010462		Tires,service and front end	
			Sub total:	976.15
83	83054493	12/18/2019	PALACE ART & OFFICE SUPPLY	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010339		TEACHER SUPPLIES	
	PO010061		CHS STUDENT SUPPLIES	
	PO010061		CHS STUDENT SUPPLIES	
	PO010061		CHS STUDENT SUPPLIES	
	PO010061		CHS STUDENT SUPPLIES	
	PO010332		Palace PO for Teachers	
	PO010332		Palace PO for Teachers	
	PO010332		Palace PO for Teachers	
	PO010156		TEACHERS CLASSROOM SUPPLIES	
	PO010156		TEACHERS CLASSROOM SUPPLIES	
	PO010156		TEACHERS CLASSROOM SUPPLIES	
	PO010156		TEACHERS CLASSROOM SUPPLIES	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010318		Site D/Ortiz	
	PO010018		TEACHER OFFICE SUPPLIES	
	PO010018		TEACHER OFFICE SUPPLIES	
	PO010018		TEACHER OFFICE SUPPLIES	
	PO010035		Teacher Warehouse Supplies	
	PO010174		TEACHER SUPPLY	
	PO010174		TEACHER SUPPLY	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010042		ADMIN SUPPLIES	
	PO010081		SUPPLIES STUDENT SERVICES	
	PO010323		Palace for Office	
	PO010157		OFFICE ADMIN SUPPLIES	
	PO010157		OFFICE ADMIN SUPPLIES	
	PO010157		OFFICE ADMIN SUPPLIES	
	PO010157		OFFICE ADMIN SUPPLIES	
	PO010070		PALACE/OFFICE SUPPLIES	
	PO010070		PALACE/OFFICE SUPPLIES	
	PO010078		Office Supplies	
	PO010163		SUPPLIES FOR OFFICE	
	PO010163		SUPPLIES FOR OFFICE	
	PO010364		Off Supplies / Copy Paper	
	PO010364		Off Supplies / Copy Paper	
	PO010364		Off Supplies / Copy Paper	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO010169		ADMINISTRATIVE SUPPLIES		
	PO010169		ADMINISTRATIVE SUPPLIES		
	PO010076		Office & paper for office		
	PO010053		GENERAL OFFICE SUPPLIES		
	PO010053		GENERAL OFFICE SUPPLIES		
	PO010270		PAPER FOR DISTRICT OFFICE		
	PO010270		PAPER FOR DISTRICT OFFICE		
	PO010270		PAPER FOR DISTRICT OFFICE		
	PO010057		HR Office Supplies		
	PO010058		CLASSROOM/OFFICE SUPPLIES		
	PO010058		CLASSROOM/OFFICE SUPPLIES		
	PO010058		CLASSROOM/OFFICE SUPPLIES		
	PO010058		CLASSROOM/OFFICE SUPPLIES		
	PO020712		STUDENT CLASSROOM SUPPLIES		
	PO010289		CASES OF PAPER		
	PO010220		OFFICE SUPPLIES		
	PO020718		CPM SVMS		
	PO020718		CPM SVMS		
	PO020692		DRAWING SUPPLIES		
				Sub total:	8,662.63
83 83054494		12/18/2019	CESENA, DAVID		
	TC000247		CONFERENCE EXPENSES		
				Sub total:	50.30
83 83054495		12/18/2019	CRAIG, MAELYNN		
	TC000246		CONFERENCE EXPENSES		
				Sub total:	110.09
83 83054496		12/18/2019	GARCIA, MAGGIE		
	TC000248		CONFERENCE EXPENSES		
				Sub total:	43.07
83 83054497		12/18/2019	GONZALEZ, SYLVIA		
	TC000243		CONFERENCE EXPENSES		
				Sub total:	80.24
83 83054498		12/18/2019	HART, CINDY LEPORE		
	PV001304		CLASSROOM/OFFICE SUPPLIES		
	PV001304		CLASSROOM/OFFICE SUPPLIES		
	PV001304		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	294.98
83 83054499		12/18/2019	HUERTA, BIANCA		
	TC000240		MILEAGE REIMBURSEMENT		
				Sub total:	177.48
83 83054500		12/18/2019	KUBIK, JAN		
	TC000242		CONFERENCE EXPENSES		
				Sub total:	49.36
83 83054501		12/18/2019	LUSTRE, CRYSTAL		
	TC000241		CONFERENCE EXPENSES		
				Sub total:	46.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83054502	12/18/2019	MARTINEZ, ADAM		
	TC000244		CONFERENCE EXPENSES		
				Sub total:	80.00
83	83054503	12/18/2019	TAMEZ, MARIA		
	TC000245		CONFERENCE EXPENSES		
				Sub total:	58.84
83	83054504	12/18/2019	WILSON, BENITA K09924		
	PV001303		OTHER BOOKS		
				Sub total:	91.14
83	83054505	12/18/2019	CLEARY CONSULTANTS INC.		
	PO020531		GHS POOL PROJECT		
				Sub total:	6,170.50
83	83054506	12/18/2019	ISA IN STUDIO ARCHITECTURE		
	PO020107		SITE IMPROVEMENTS AT GHS		
				Sub total:	4,400.00
83	83054507	12/18/2019	KASAVAN ARCHITECTS INC.		
	PO910542		DSA CLOSE OUTS/PROJECTS		
				Sub total:	611.25
83	83054508	12/18/2019	SCHOOL SITE SOLUTIONS INC.		
	PO810624		BROWNELL MODERNIZATION PROJECT		
				Sub total:	3,393.75
83	83054509	12/18/2019	WESTERN WATER FEATURES INC		
	PO010443		GHS POOL REPLACEMENT PROJECT		
	PO010443		GHS POOL REPLACEMENT PROJECT		
				Sub total:	997,870.50
83	83054510	12/18/2019	CROSSWALK EDUCATIONAL		
	PO010490		CALSOAP/SAT PREP		
				Sub total:	2,700.00
83	83054511	12/18/2019	DISCOVERY COUNSELING CENTER		
	PV001305		CONTRACTED SERVICES		
	PV001308		CONTRACTED SERVICES		
	PV001307		CONTRACTED SERVICES		
	PV001306		CONTRACTED SERVICES		
				Sub total:	568.10
83	83054512	12/18/2019	GREENFIELD LEARNING INC		
	PO020764		LEXIA LICENSES		
				Sub total:	31,500.00
83	83054513	12/18/2019	HOLLISTER YOUTH ALLIANCE		
	PO010418		Power School 19/20 Contract		

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO010418		Power School 19/20 Contract		
	PO010418		Power School 19/20 Contract		
	PO010418		Power School 19/20 Contract		
	PO010418		Power School 19/20 Contract		
	PO010418		Power School 19/20 Contract		
	PO010418		Power School 19/20 Contract		
	PO010418		Power School 19/20 Contract		
				Sub total:	70,229.34
83 83054514		12/18/2019	J TAYLOR EDUCATION		
	PO020819		MATERIALS FOR PD JAN 17TH		
				Sub total:	72.27
83 83054515		12/18/2019	MAKE IT MINE		
	PO010491		RECOGNITIONS		
	PO010491		RECOGNITIONS		
				Sub total:	167.80
83 83054516		12/18/2019	RAOOF, ABRAHAM		
	PO020821		SERVICES FOR WINTER FIESTA		
				Sub total:	410.00
83 83054517		12/18/2019	SILVA, ERIC		
	PO020822		DJ SERVICES FOR WINTER FIESTA		
				Sub total:	300.00
83 83054518		12/19/2019	CONSOLIDATED ELECTRICAL DIST		
	PV001317		MAINT/OPERATIONS SUPPLIES		
	PV001316		MAINT/OPERATIONS SUPPLIES		
	PV001315		MAINT/OPERATIONS SUPPLIES		
	PV001312		MAINT/OPERATIONS SUPPLIES		
	PV001311		MAINT/OPERATIONS SUPPLIES		
	PV001314		MAINT/OPERATIONS SUPPLIES		
	PV001310		MAINT/OPERATIONS SUPPLIES		
	PV001309		MAINT/OPERATIONS SUPPLIES		
	PV001313		MAINT/OPERATIONS SUPPLIES		
				Sub total:	1,201.57
83 83054519		12/19/2019	BUSWEST		
	PO010099		Bus supplies and parts		
				Sub total:	210.05
83 83054520		12/19/2019	CDT INC		
	PO010100		Drug and Alcohol testing		
				Sub total:	66.00
83 83054521		12/19/2019	CDW-G GOVERNMENT INC		
	PO020765		Power School Printers		
	PO020765		Power School Printers		
				Sub total:	1,903.31
83 83054522		12/19/2019	EF&S CONCRETE		
	PO020800		BOLLARDS, RAMPS @ SVMS		
				Sub total:	22,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054523	12/19/2019	GIL-GEN	
	PO010105		Vehicle part repair	
	PO010105		Vehicle part repair	
			Sub total:	1,117.25
83	83054524	12/19/2019	J.N. ABBOTT DISTRIBUTOR INC.	
	PO010089		FUEL FOR AG DEPARTMENT	
	PO010108		Fuel for vehicles	
	PO010108		Fuel for vehicles	
	PO010208		FUEL MTC VEHICLES	
	PO010089		FUEL FOR AG DEPARTMENT	
	PO010302		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	10,245.23
83	83054525	12/19/2019	NAPA AUTO PARTS	
	PO010119		vehilce parts & shop supplies	
			Sub total:	13.19
83	83054526	12/19/2019	PETERSON TRUCKS INC	
	PO010352		Repair to diesel vehicles	
	PO010352		Repair to diesel vehicles	
			Sub total:	6,481.29
83	83054527	12/19/2019	WASTE SOLUTIONS	
	PO010132		HazMat disposal	
	PO010132		HazMat disposal	
			Sub total:	575.00
83	83054528	12/19/2019	BUSINESS CARD	
	PV001330		CONFERENCE EXPENSES	
	PV001330		CONFERENCE EXPENSES	
	PV001326		CLASSROOM/OFFICE SUPPLIES	
	PV001326		CLASSROOM/OFFICE SUPPLIES	
	PV001328		CLASSROOM/OFFICE SUPPLIES	
	PV001329		CONFERENCE EXPENSES	
	PV001329		CONFERENCE EXPENSES	
	PV001328		CONFERENCE EXPENSES	
	PV001326		CONTRACTED SERVICES	
	PV001327		CLASSROOM/OFFICE SUPPLIES	
	PV001327		CLASSROOM/OFFICE SUPPLIES	
	PV001330		CONFERENCE EXPENSES	
	PV001325		CONFERENCE EXPENSES	
	PV001330		CONFERENCE EXPENSES	
	PV001330		CONFERENCE EXPENSES	
	PV001330		CONFERENCE EXPENSES	
	PV001328		CLASSROOM/OFFICE SUPPLIES	
	PV001328		MAINT/OPERATIONS SUPPLIES	
	PV001327		APPROVED PROG FOOD PURCHASE	
	PV001330		CONFERENCE EXPENSES	
	PV001325		CONFERENCE EXPENSES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV001325		TECH ITEM UP TO $499	
			Sub total:	20,291.79
83 83054529		12/19/2019	A.G.E.S.LEARNING SOLUTIONS INC	
	PO010141		STAFFING SERVICES	
			Sub total:	7,181.25
83 83054530		12/19/2019	ADRIANA SAN MILLAN SCHOOL	
	PO010467		PSYCHOLOGIST SERVICES	
			Sub total:	1,495.00
83 83054531		12/19/2019	BOLGER, JENNIE	
	PV001331		CONFERENCE EXPENSES	
			Sub total:	57.28
83 83054532		12/19/2019	CENTER FOR DEVELOPING MINDS	
	PO010254		ASSESSMENTS	
			Sub total:	6,662.50
83 83054533		12/19/2019	CHILDREN'S HEALTH COUNCIL, THE	
	PO010407		CONTRACTED SERVICES	
			Sub total:	11,315.86
83 83054534		12/19/2019	HILL, JOHANNA	
	TC000250		CONFERENCE EXPENSES	
			Sub total:	108.16
83 83054535		12/19/2019	QUEZADAS, ELENA	
	TC000249		MILEAGE REIMBURSEMENT	
			Sub total:	3,324.00
83 83054536		12/19/2019	SPECTRUM CENTER INC.	
	PO010379		NPS SERVICES	
			Sub total:	9,688.50
83 83054537		12/20/2019	AMERICAN FAMILY LIFE ASSUR CO	
	PV001320		OTHER INSURANCE	
			Sub total:	157.52
83 83054538		12/20/2019	AMERICAN FIDELITY	
	PV001332		LIFE INSURANCE	
	PV001332		LIFE INSURANCE	
	PV001332		LIFE INSURANCE	
	PV001332		OTHER INSURANCE	
	PV001332		OTHER INSURANCE	
	PV001332		OTHER INSURANCE	
	PV001332		OTHER INSURANCE	
	PV001332		OTHER INSURANCE	
	PV001332		OTHER INSURANCE	
			Sub total:	28,974.51
83 83054539		12/20/2019	AMERICAN FIDELITY ASSURANCE	
	PV001321		VOLUNTARY DEDUCTIONS	
			Sub total:	500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054540	12/20/2019	AMERICAN FIDELITY ASSURANCE CO	
	PV001319		MISCELLANEOUS DEDUCTIONS	
	PV001319		VOLUNTARY DEDUCTIONS	
			Sub total:	12,982.54
83	83054541	12/20/2019	ASSOCIATION OF CA SCHOOL	
	PV001324		DUES	
			Sub total:	4,741.84
83	83054542	12/20/2019	CA SCHOOL EMPLOYEES' ASSOC	
	PV001333		DUES	
			Sub total:	490.00
83	83054543	12/20/2019	MAGELLAN BEHAVIORAL HEALTH	
	PV001318		MISCELLANEOUS DEDUCTIONS	
			Sub total:	1,180.35
83	83054544	12/20/2019	PACIFIC EDUCATORS INC	
	PV001322		LIFE INSURANCE	
			Sub total:	81.18
83	83054545	12/20/2019	PROFESSIONAL INSURANCE COMPANY	
	PV001323		OTHER INSURANCE	
			Sub total:	73.16
83	83054546	12/20/2019	GE MONEY BANK/AMAZON	
	PO020679		Books for English Teachers	
	PO020679		Books for English Teachers	
	PO020679		Books for English Teachers	
	PO020730		SCIENCE IMF	
	PO020730		SCIENCE IMF	
	PO020730		SCIENCE IMF	
	PO020695		LIBRARY STORAGE BOXES	
	PO020695		LIBRARY STORAGE BOXES	
	PO020695		LIBRARY STORAGE BOXES	
	PO020679		Books for English Teachers	
	PO020695		LIBRARY STORAGE BOXES	
	PO020730		SCIENCE IMF	
	PO020663		Resource book for Teachers	
	PO020663		Resource book for Teachers	
	PO020663		Resource book for Teachers	
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	
	PO020739		BOOKS FOR SEAL	
	PO020663		Resource book for Teachers	
	PO020656		Ball Cart for PE	
	PO020656		Ball Cart for PE	
	PO020656		Ball Cart for PE	
	PO020657		Books for Teachers	
	PO020657		Books for Teachers	
	PO020657		Books for Teachers	
	PO020656		Ball Cart for PE	
	PO020657		Books for Teachers	
	PO020684		Lego Wall Purchase	
	PO020684		Lego Wall Purchase	
	PO020684		Lego Wall Purchase	
	PO020684		Lego Wall Purchase	
			Sub total:	3,579.32
83 83054547		12/20/2019	101 THERAPY STAFFING INC	
	PO010256		STAFF SERVICES	
	PO010256		STAFF SERVICES	
			Sub total:	48,686.32
83 83054548		12/20/2019	ALPHA VISTA SERVICES INC	
	PO010263		STAFF SERVICES	
	PO010263		STAFF SERVICES	
			Sub total:	54,735.37
83 83054549		12/20/2019	ASSOCIATION OF CHRISTIAN	
	PO020781		PAC POINT CONFERENCE	
			Sub total:	2,676.00
83 83054550		12/20/2019	AUSTIN NICKY	
	PV001336		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	87.11
83 83054551		12/20/2019	CA SCHOOL EMPLOYEES' ASSOC	
	PV001342		DUES	
			Sub total:	10,854.29
83 83054552		12/20/2019	CPM EDUCATIONAL PROGRAM	
	PO020779		MS PILOT MATERIALS	
			Sub total:	211.03
83 83054553		12/20/2019	HOLLISTER YOUTH ALLIANCE	
	PO010418		Power School 19/20 Contract	
	PO010418		Power School 19/20 Contract	
	PO010418		Power School 19/20 Contract	
	PO010418		Power School 19/20 Contract	
	PO010418		Power School 19/20 Contract	
	PO010418		Power School 19/20 Contract	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010418		Power School 19/20 Contract	
	PO010418		Power School 19/20 Contract	
			Sub total:	56,290.42
83	83054554	12/20/2019	KAGAN PUBLISHING	
	PO020811		MATERIALS FOR MIGRANT ED	
			Sub total:	297.35
83	83054555	12/20/2019	KELLY, VALERIE	
	TC000253		CONFERENCE EXPENSES	
			Sub total:	198.36
83	83054556	12/20/2019	LOPEZ, MANUEL	
	TC000252		CONFERENCE EXPENSES	
			Sub total:	40.13
83	83054557	12/20/2019	NICASIO, MONICA	
	PV001334		MILEAGE REIMBURSEMENT	
			Sub total:	24.00
83	83054558	12/20/2019	NOVA HEALTH THERAPIES INC	
	PO010261		STAFFING SERVICES	
			Sub total:	10,200.00
83	83054559	12/20/2019	PICENO, LINDA	
	TC000251		CONFERENCE EXPENSES	
			Sub total:	125.25
83	83054560	12/20/2019	PRINTING SPOT, THE	
	PO010063		Duplicating for MMHS	
			Sub total:	283.43
83	83054561	12/20/2019	STANDARD INSURANCE COMPANY CB	
	PV001343		LIFE INSURANCE	
	PV001343		LIFE INSURANCE	
	PV001343		OTHER INSURANCE	
			Sub total:	10,505.46
83	83054562	12/20/2019	THE HARTFORD	
	PV001341		LIFE INSURANCE	
			Sub total:	1,988.50
83	83054563	12/20/2019	THERAPY TRAVELERS	
	PO010456		PSYCH EDUCATION ASSESSMENTS	
			Sub total:	3,937.50
83	83054564	12/20/2019	YAFAI, ANDREA	
	PV001335		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	51.75
83	83054565	12/20/2019	AEDIS ARCHITECTURE INC	
	PO810625		BROWNELL MOD PROJECT ARCHITECT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO810589		GHS POOL DECK ARCHITECTS	
	PO810589		GHS POOL DECK ARCHITECTS	
			Sub total:	43,074.54
83	83054566	12/20/2019	APPLE COMPUTER INC	
	PO020740		IPAD PERSONALIZATION	
	PO020737		iPad	
			Sub total:	1,323.64
83	83054567	12/20/2019	AUTO-CHLOR SYSTEM	
	PO010147		CULINARY DISHWASHER MTC	
			Sub total:	115.49
83	83054568	12/20/2019	CDW-G GOVERNMENT INC	
	PO020738		Interactive Flat Pannel	
	PO020738		Interactive Flat Pannel	
	PO020745		Title1/LCAPI/Ortiz	
	PO020745		Title1/LCAPI/Ortiz	
	PO020735		MICROSCOFT SOFTWARE 2019	
			Sub total:	8,616.89
83	83054569	12/20/2019	DELL MARKETING LP	
	PO020652		COMPUTERS FOR TRANSPORTATION	
	PO020751		MONITORS FOR LISA	
			Sub total:	1,999.41
83	83054570	12/20/2019	HOME DEPOT CREDIT SERVICES	
	PO010346		MAINTENANCE SUPPLIES	
	PV001344		MAINT/OPERATIONS SUPPLIES	
	PO020733		CERAMICS	
	PO010346		MAINTENANCE SUPPLIES	
			Sub total:	4,809.46
83	83054571	12/20/2019	SILVA'S HAY AND GRAIN	
	PO010090		ALFALFA, FEED, SUPPLIES	
	PO010090		ALFALFA, FEED, SUPPLIES	
			Sub total:	87.00
83	83054572	12/20/2019	SMART AND FINAL STORES CORP	
	PO010148		CULINARY FOOD SUPPLIES	
	PO010148		CULINARY FOOD SUPPLIES	
	PO010148		CULINARY FOOD SUPPLIES	
	PO010148		CULINARY FOOD SUPPLIES	
	PO010148		CULINARY FOOD SUPPLIES	
	PO010148		CULINARY FOOD SUPPLIES	
			Sub total:	539.52
83	<98000398> Canceled	12/11/2019	CONSOLIDATED ELECTRICAL DIST	
	PO010189		ELECTRICAL SUPPLIES	< >
			Sub total:	< 99.74 >
83	98007425	12/03/2019	OFFICE DEPOT	
	PO010340		TEACHER SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO0010340		TEACHER SUPPLIES	
	PO0010060		CHS STUDENT SUPPLIES	
	PO0010366		Office Supplies	
	PO0010052		OFFICE SUPPLIES	
	PO0010056		ERGO Evaluations/Worker's Comp	
	PO0010056		ERGO Evaluations/Worker's Comp	
	PO0010000		BUSINESS SRVC OFFICE SUPPLIES	
	PO0010000		BUSINESS SRVC OFFICE SUPPLIES	
	PO0010025		office/classroom supplies	
	PO0010025		office/classroom supplies	
			Sub total:	1,036.39
83 98007426		12/03/2019	COLE SUPPLY COMPANY INC	
	PO0010064		CHS JANITORAL SUPPLIES	
	PO0010064		CHS JANITORAL SUPPLIES	
	PO0010320		Site D/Ortiz	
	PO0010320		Site D/Ortiz	
	PO0010039		Janitorial Supplies	
			Sub total:	2,718.98
83 98007427		12/03/2019	CINTAS CORPORATION #630	
	PO0010266		UNIFORM SRV, CLEAN SUPP	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO0010266		UNIFORM SRV, CLEAN SUPP	
	PO0010266		UNIFORM SRV, CLEAN SUPP	
			Sub total:	1,790.11
83 98007428		12/03/2019	FUN AND FUNCTION LLC	
	PO0020623		OT SUPPLIES	
	PO0020623		OT SUPPLIES	
	PO0020623		OT SUPPLIES	
	PO0020623		OT SUPPLIES	
			Sub total:	927.31
83 98007429		12/03/2019	OTC BRANDS INC	
	PO0020628		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	192.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98007430	12/03/2019	READY REFRESH BY NESTLE	
	PO010274		Water for GECA	
			Sub total:	91.87
83	98007431	12/03/2019	REALLY GOOD STUFF	
	PO020682		Instructional Supplies	
			Sub total:	574.51
83	98007432	12/03/2019	SILKE COMMUNICATIONS INC	
	PO020527		New Walkies	
			Sub total:	1,286.92
83	98007488	12/04/2019	EARTH SYSTEMS PACIFIC	
	PO020234		GEOTECHNICAL TESTING BMS	
			Sub total:	18,498.50
83	<98007488> Canceled	12/11/2019	EARTH SYSTEMS PACIFIC	
	PO020234		GEOTECHNICAL TESTING BMS	< >
			Sub total:	< 18,498.50 >
83	98007489	12/04/2019	CINTAS CORPORATION #630	
	PO010266		UNIFORM SRV, CLEAN SUPP	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010266		UNIFORM SRV, CLEAN SUPP	
	PO010266		UNIFORM SRV, CLEAN SUPP	
			Sub total:	1,731.59
83	98007586	12/05/2019	A TOOL SHED EQUIPMENT RENTALS	
	PO010280		EQUIPMENT RENTAL	
			Sub total:	95.00
83	98007587	12/05/2019	ADVANCED INTEGRATED	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
			Sub total:	695.25
83 98007588		12/05/2019	DIAMOND DOORS INC	
	PO010195		DOOR REPAIRS/PURCHASES	
			Sub total:	1,371.22
83 98007589		12/05/2019	GRAINGER	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
			Sub total:	1,365.03
83 98007590		12/05/2019	IDN-WILCO INC	
	PO010251		DOOR, LOCK SUPPLIES	
			Sub total:	407.23
83 98007591		12/05/2019	KNORR SYSTEMS INC	
	PO010212		POOL PARTS, REPAIRS	
			Sub total:	134.89
83 98007592		12/05/2019	PACIFIC COAST RECYCLING	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
			Sub total:	404.40
83 98007593		12/05/2019	PACIFIC MATERIAL HANDLING SO.	
	PO010219		FORK/SCISSOR LIFT MTC	
			Sub total:	1,720.27
83 98007594		12/05/2019	THYSSENKRUPP ELEVATOR CORP	
	PO010242		ELEVATORS, HANDICAP LIFTS SERV	
			Sub total:	1,700.00
83 98007595		12/05/2019	UNITED SITE SERVICES	
	PO010297		PORTABLE RESTROOM RENTAL	
	PO010297		PORTABLE RESTROOM RENTAL	
	PO010297		PORTABLE RESTROOM RENTAL	
			Sub total:	2,163.12
83 98007596		12/05/2019	OFFICE DEPOT	
	PO010060		CHS STUDENT SUPPLIES	
	PO010060		CHS STUDENT SUPPLIES	
	PO010319		Site D/Ortiz	
	PO010319		Site D/Ortiz	
	PO010016		OFFICE SUPPLIES/COPY PAPER	
	PO010036		For: Ink Cartridges, misc	
	PO010036		For: Ink Cartridges, misc	
	PO010036		For: Ink Cartridges, misc	
	PO010036		For: Ink Cartridges, misc	
	PO010170		Instructional Supplies	
	PO010170		Instructional Supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO0010172		ADMIN SUPPLIES - TONER		
	PO0010366		Office Supplies		
	PO0010366		Office Supplies		
	PO0010366		Office Supplies		
	PO0010366		Office Supplies		
	PO0010366		Office Supplies		
	PO0010366		Office Supplies		
	PO0010000		BUSINESS SRVC OFFICE SUPPLIES		
	PO0010000		BUSINESS SRVC OFFICE SUPPLIES		
	PO0010000		BUSINESS SRVC OFFICE SUPPLIES		
	PO0020668		ENGLISH DEPT		
	PO0010252		SLS SUPPLIES		
	PO0010252		SLS SUPPLIES		
	PO0020709		TPP PROGRAM SUPPLIES		
				Sub total:	2,806.16
83 98007597		12/05/2019	ALHAMBRA		
	PO0010093		Drinking Water		
	PO0010093		Drinking Water		
				Sub total:	194.34
83 98007598		12/05/2019	BECKS SHOES INC		
	PO0010350		SAFETY BOOTS		
				Sub total:	289.28
83 98007599		12/05/2019	CINTAS CORPORATION #630		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
	PO0010102		Employee Uniforms/ supplies		
				Sub total:	1,697.16
83 98007600		12/05/2019	DYNA SYSTEMS		
	PO0010103		vehicle supplies		
	PO0010103		vehicle supplies		
				Sub total:	279.89
83 98007601		12/05/2019	LINCOLN AQUATICS		
	PO0010213		POOL SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010213		POOL SUPPLIES	
	PO010213		POOL SUPPLIES	
			Sub total:	3,207.83
83 98007602		12/05/2019	OFFICE DEPOT	
	PO010113		Office Supplies	
	PO010113		Office Supplies	
	PO010113		Office Supplies	
	PO010113		Office Supplies	
			Sub total:	98.64
83 98007603		12/05/2019	PACIFIC TRUCK PARTS INC	
	PO010114		Bus parts and supplies	
	PO010114		Bus parts and supplies	
			Sub total:	297.57
83 98007872		12/10/2019	COLE SUPPLY COMPANY INC	
	PO010145		Health Office Supplies	
	PO020753		Medical Supplies	
	PO010041		Blanket	
	PO010324		SUPPLIES	
	PO010324		SUPPLIES	
			Sub total:	1,630.24
83 98007873		12/10/2019	CINTAS CORPORATION #630	
	PO010266		UNIFORM SRV, CLEAN SUPP	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010266		UNIFORM SRV, CLEAN SUPP	
	PO010266		UNIFORM SRV, CLEAN SUPP	
			Sub total:	1,768.77
83 98007916		12/11/2019	LAKESHORE LEARNING MATERIALS	
	PO020715		Classroom Instructional Suppli	
			Sub total:	709.05
83 98007917		12/11/2019	MACGILL & CO	
	PO020693		Medical Supplies	
			Sub total:	82.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98007918	12/11/2019	NEWSELA INC	
	PO020224		IMF/Ortiz	
			Sub total:	9,500.00
83	98007919	12/11/2019	OFFICE DEPOT	
	PO010000		BUSINESS SRVC OFFICE SUPPLIES	
	PO010000		BUSINESS SRVC OFFICE SUPPLIES	
	PO010047		OFFICE SUPPLIES	
	PO010049		Office Depot Blanket PO	
	PO020460		POSTERS FOR PARENT CONFERENCE	
			Sub total:	830.44
83	98007920	12/11/2019	PRO-ED INC	
	PO020687		TEST PROTOCOLS	
	PO020689		TEST PROTOCOLS	
	PO020689		TEST PROTOCOLS	
	PO020689		TEST PROTOCOLS	
	PO020687		TEST PROTOCOLS	
	PO020687		TEST PROTOCOLS	
	PO020687		TEST PROTOCOLS	
	PO020689		TEST PROTOCOLS	
			Sub total:	695.20
83	98007921	12/11/2019	SCHOLASTIC	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
	PO020675		Classroom Library Books	
			Sub total:	992.00
83	98007922	12/11/2019	SILKE COMMUNICATIONS INC	
	PO020536		SECURITY RADIO REPAIRS	
			Sub total:	965.00
83	98007923	12/11/2019	ADVANCED INTEGRATED	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
			Sub total:	1,120.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98007924	12/11/2019	ALHAMBRA	
	PO0010176		DRINKING WATER FOR MTC	
			Sub total:	293.26
83	98007925	12/11/2019	BRACCO'S TOW & TRANSPORT INC	
	PO0010181		MAINTENANCE DEPT TOWING	
			Sub total:	95.00
83	98007926	12/11/2019	D & M TRAFFIC SERVICES INC	
	PO0010192		SAFETY SIGNS, GEAR, MISC	
			Sub total:	61.04
83	98007927	12/11/2019	DECKER EQUIPMENT AND SCHOOLFIX	
	PO0010193		MAINTENANCE SUPPLIES	
			Sub total:	560.37
83	98007928	12/11/2019	EWING IRRIGATION	
	PO0010199		IRRIGATION SUPPLIES	
	PO0010199		IRRIGATION SUPPLIES	
	PO0010199		IRRIGATION SUPPLIES	
	PO0010199		IRRIGATION SUPPLIES	
			Sub total:	303.18
83	98007929	12/11/2019	FERGUSON ENTERPRISES INC	
	PO0010201		PLUMBING SUPPLIES	
	PO0010201		PLUMBING SUPPLIES	
	PO0010201		PLUMBING SUPPLIES	
	PO0010201		PLUMBING SUPPLIES	
	PO0010201		PLUMBING SUPPLIES	
	PO0010201		PLUMBING SUPPLIES	
	PO0010201		PLUMBING SUPPLIES	
	PO0010201		PLUMBING SUPPLIES	
	PO0010201		PLUMBING SUPPLIES	
	PO0010201		PLUMBING SUPPLIES	
			Sub total:	3,873.06
83	98007930	12/11/2019	FERGUSON ENTERPRISES INC. 1693	
	PO0010202		HVAC SUPPLIES	
	PO0010202		HVAC SUPPLIES	
			Sub total:	368.82
83	98007931	12/11/2019	GRAINGER	
	PO0010206		MAINTENANCE, SAFETY SUPPLIES	
	PO0010206		MAINTENANCE, SAFETY SUPPLIES	
	PO0010206		MAINTENANCE, SAFETY SUPPLIES	
			Sub total:	410.58
83	98007932	12/11/2019	IDN-WILCO INC	
	PO0010251		DOOR, LOCK SUPPLIES	
	PO0010251		DOOR, LOCK SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010251		DOOR, LOCK SUPPLIES	
			Sub total:	696.02
83	98007933	12/11/2019	KELLY-MOORE PAINT COMPANY INC.	
	PO010349		PAINT SUPPLIES	
	PO010349		PAINT SUPPLIES	
			Sub total:	303.66
83	98007934	12/11/2019	LINCOLN AQUATICS	
	PO010213		POOL SUPPLIES	
	PO010213		POOL SUPPLIES	
			Sub total:	2,954.17
83	98007935	12/11/2019	OFFICE DEPOT	
	PO020501		PROJECTION SCREENS	
	PO020501		PROJECTION SCREENS	
			Sub total:	2,354.23
83	98007936	12/11/2019	PACIFIC COAST RECYCLING	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
			Sub total:	65.00
83	98007937	12/11/2019	THYSSENKRUPP ELEVATOR CORP	
	PO010242		ELEVATORS, HANDICAP LIFTS SERV	
	PO010242		ELEVATORS, HANDICAP LIFTS SERV	
			Sub total:	1,172.00
83	98007938	12/11/2019	WEATHERPROOFING TECHNOLOGIES	
	PO010245		ROOF REPAIRS	
	PO010245		ROOF REPAIRS	
			Sub total:	1,382.38
83	98007939	12/11/2019	COLE SUPPLY COMPANY INC	
	PO010341		CUSTODIAL SUPPLIES	
	PO010166		CUSTODIAL SUPPLIES	
			Sub total:	2,793.94
83	98007940	12/11/2019	LAKESHORE LEARNING MATERIALS	
	PO020690		SLP SUPPLIES	
			Sub total:	16.56
83	98007941	12/11/2019	MEDIC FIRST AID INTERNATIONAL	
	PO020754		CPR Materials	
			Sub total:	208.23
83	98007942	12/11/2019	NCS PEARSON INC.	
	PO020711		TESTING PROTOCOLS	
			Sub total:	270.76
83	98007943	12/11/2019	OFFICE DEPOT	
	PO010340		TEACHER SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010340		TEACHER SUPPLIES	
	PO010340		TEACHER SUPPLIES	
	PO010340		TEACHER SUPPLIES	
	PO010340		TEACHER SUPPLIES	
			Sub total:	1,759.60
83 98007944		12/11/2019	SILKE COMMUNICATIONS INC	
	PO020536		SECURITY RADIO REPAIRS	
			Sub total:	178.32
83 98008058		12/12/2019	IDN-WILCO INC	
	PO010251		DOOR, LOCK SUPPLIES	
			Sub total:	652.11
83 98008059		12/12/2019	KELLY-MOORE PAINT COMPANY INC.	
	PO010349		PAINT SUPPLIES	
	PO010349		PAINT SUPPLIES	
			Sub total:	113.31
83 98008171		12/13/2019	ADORAMA CAMERA INC.	
	PO020742		PHOTO CLASS	
	PO020742		PHOTO CLASS	
	PO020742		PHOTO CLASS	
			Sub total:	1,265.00
83 98008172		12/13/2019	CABE	
	PO020554		CABE for Counselors/Teacher	
			Sub total:	625.00
83 98008173		12/13/2019	CARDINALE MOVING & STORAGE	
	PO020097		SAM Storage Unit PE Dept.	
			Sub total:	129.00
83 98008174		12/13/2019	COLE SUPPLY COMPANY INC	
	PO010039		Janitorial Supplies	
			Sub total:	76.65
83 98008175		12/13/2019	FOLLETT SCHOOL SOLUTIONS	
	PO020189		WORKBOOKS	
			Sub total:	171.95
83 98008176		12/13/2019	PERFORMANCE HEALTH SUPPLY INC	
	PO020717		SPORTS MEDICINE	
	PO020717		SPORTS MEDICINE	
			Sub total:	1,082.47
83 98008177		12/13/2019	BARNES & NOBLE	
	PO020732		SEAL Books for 1st grade	
			Sub total:	19.10
83 98008178		12/13/2019	BSN SPORTS	
	PO020699		Recess Outdoor Equipment	
			Sub total:	207.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	98008179	12/13/2019	FOLDSCOPE INSTRUMENTS INC		
	PO020763		Classroom Science Kit		
	PO020763		Classroom Science Kit		
	PO020763		Classroom Science Kit		
	PO020763		Classroom Science Kit		
				Sub total:	88.00
83	98008180	12/13/2019	HANDWRITING WITHOUT TEARS		
	PO020504		OT SUPPLIES		
				Sub total:	91.88
83	98008181	12/13/2019	NCS PEARSON INC.		
	PO020688		TESTING PROTOCOLS		
				Sub total:	626.72
83	98008182	12/13/2019	SCANTRON CORPORATION		
	PO020729		CHS SCHOOL SUPPLY		
				Sub total:	2,189.00
83	98008183	12/13/2019	SCHOOL SPECIALTY		
	PO020744		Lamination Film		
	PO020726		CERAMICS CLASS SUPPLIES		
				Sub total:	1,078.96
83	98008283	12/17/2019	CENTRAL COAST REFRIGERATION		
	PO010286		SERVICING COOLER,FREEZERS ETC.		
	PO010286		SERVICING COOLER,FREEZERS ETC.		
				Sub total:	423.92
83	98008284	12/17/2019	MISSION LINEN SUPPLY		
	PO010308		LINEN SERVICE FOR F/S SITES		
	PO010308		LINEN SERVICE FOR F/S SITES		
				Sub total:	191.72
83	98008285	12/17/2019	WEATHERPROOFING TECHNOLOGIES		
	PO020789		GUTTER CLEAN/REPAIRS ASMS		
				Sub total:	14,635.00
83	98008390	12/18/2019	FOLLETT SCHOOL SOLUTIONS		
	PO020540		Library Books		
				Sub total:	178.18
83	98008391	12/18/2019	GOPHER		
	PO020664		Set of Volleyballs for B1 SDC		
				Sub total:	172.17
83	98008392	12/18/2019	JW PEPPER & SONS INC		
	PO010344		MUSIC FOR MUSIC DEPT		
	PO010344		MUSIC FOR MUSIC DEPT		
	PO010344		MUSIC FOR MUSIC DEPT		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010344		MUSIC FOR MUSIC DEPT	
	PO010344		MUSIC FOR MUSIC DEPT	
	PO010344		MUSIC FOR MUSIC DEPT	
			Sub total:	294.58
83 98008393		12/18/2019	BATTERY SYSTEMS	
	PO010094		Batteries for vehicles	
	PO010094		Batteries for vehicles	
			Sub total:	663.54
83 98008394		12/18/2019	CINTAS CORPORATION #630	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
			Sub total:	842.67
83 98008395		12/18/2019	DYNA SYSTEMS	
	PO010103		vehicle supplies	
	PO010103		vehicle supplies	
	PO010103		vehicle supplies	
	PO010103		vehicle supplies	
			Sub total:	114.37
83 98008396		12/18/2019	PACIFIC TRUCK PARTS INC	
	PO010114		Bus parts and supplies	
	PO010114		Bus parts and supplies	
	PO010114		Bus parts and supplies	
	PO010114		Bus parts and supplies	
	PO010114		Bus parts and supplies	
			Sub total:	69.30
83 98008397		12/18/2019	BLICK ART MATERIALS	
	PO010489		ART SUPPLIES DRAWING/PAINTING	
	PO010489		ART SUPPLIES DRAWING/PAINTING	
			Sub total:	549.21
83 98008398		12/18/2019	COLE SUPPLY COMPANY INC	
	PO010064		CHS JANITORAL SUPPLIES	
	PO010064		CHS JANITORAL SUPPLIES	
	PO010039		Janitorial Supplies	
	PO010145		Health Office Supplies	
			Sub total:	4,948.00
83 98008399		12/18/2019	OFFICE DEPOT	
	PO010151		TONER/INK FOR ENGLISH DEPT	
			Sub total:	341.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98008505	12/19/2019	ALHAMBRA	
	PO010093		Drinking Water	
	PO010093		Drinking Water	
			Sub total:	99.96
83	98008506	12/19/2019	CINTAS CORPORATION #630	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
			Sub total:	410.25
83	98008507	12/19/2019	GILROY CHEVROLET CADILLAC	
	PO010106		vehicle supplies	
			Sub total:	33.81
83	98008628	12/20/2019	OFFICE DEPOT	
	PO010392		SUPPLIES FOR WORLD LANG DEPT	
	PO010340		TEACHER SUPPLIES	
	PO010340		TEACHER SUPPLIES	
	PO010060		CHS STUDENT SUPPLIES	
	PO010060		CHS STUDENT SUPPLIES	
	PO020761		WOODSHOP CLASS	
	PO010172		ADMIN SUPPLIES - TONER	
	PO010172		ADMIN SUPPLIES - TONER	
	PO010172		ADMIN SUPPLIES - TONER	
	PO010056		ERGO Evaluations/Worker's Comp	
	PO010056		ERGO Evaluations/Worker's Comp	
	PO010056		ERGO Evaluations/Worker's Comp	
	PO010000		BUSINESS SRVC OFFICE SUPPLIES	
	PO010047		OFFICE SUPPLIES	
	PO020720		CERAMICS	
	PO020720		CERAMICS	
	PO010025		office/classroom supplies	
			Sub total:	2,121.85
83	98008629	12/20/2019	ADORAMA CAMERA INC.	
	PO020673		PHOTO SLIG	
			Sub total:	228.99
83	98008630	12/20/2019	COLE SUPPLY COMPANY INC	
	PO010362		CUSTODIAL SUPPLIES	
			Sub total:	917.00
83	98008631	12/20/2019	NCS PEARSON INC.	
	PO020723		Assessment Kit	
			Sub total:	212.01
83	98008632	12/20/2019	PERFORMANCE HEALTH SUPPLY INC	
	PO020717		SPORTS MEDICINE	
			Sub total:	194.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98008633	12/20/2019	CINTAS CORPORATION #630	
	PV001337		CONTRACTED SERVICES	
	PV001340		CONTRACTED SERVICES	
	PV001339		CONTRACTED SERVICES	
	PV001338		CONTRACTED SERVICES	
	PV001337		CONTRACTED SERVICES	
			Sub total:	853.66
83	98008634	12/20/2019	PACIFIC MATERIAL HANDLING SO.	
	PO010219		FORK/SCISSOR LIFT MTC	
			Sub total:	152.79
83	98008635	12/20/2019	THYSSENKRUPP ELEVATOR CORP	
	PO010242		ELEVATORS, HANDICAP LIFTS SERV	
			Sub total:	293.00
83	98008636	12/20/2019	ULINE	
	PO020721		ASSET TAGS	
			Sub total:	4,337.65
			Total Warrants Issued:	5,416,503.14
			Total Warrants Canceled:	43,045.24
			Total Warrants (Issued - Canceled):	5,373,457.90