

083 GILROY UNIFIED
Cash Disbursements February

Board Warrant Approval List
02/01/2020 - 02/29/2020

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Report title: Cash Disbursements February

With account detail: N

Date issued range: 02/01/2020 - 02/29/2020

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	<83052430> Canceled PV000092	02/06/2020	DE LA ROSA, MANUEL A/P - YEAR END ACCRUALS	Sub total: < 35.20 >
83	<83052438> Canceled PV000104	02/06/2020	MEZA, ALVARO A/P - YEAR END ACCRUALS	Sub total: < 134.39 >
83	<83052446> Canceled PV000109	02/06/2020	REES, LORRAINE A/P - YEAR END ACCRUALS	Sub total: < 17.52 >
83	<83052454> Canceled PV000122	02/06/2020	WILKINSON, ADRIANNE A/P - YEAR END ACCRUALS	Sub total: < 20.65 >
83	83054918 PO010272 PO010272 PO010272 PO010272 PO010272	02/03/2020	ABBOTT'S PRO-POWER GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS	Sub total: 1,016.44
83	83054919 PO010188	02/03/2020	COMTEL SYSTEMS TECHNOLOGY INC CLOCK, BELLS, INTERCOM SERVICE	Sub total: 680.00
83	83054920 PO010191	02/03/2020	CRESO EQUIPMENT RENTALS EQUIPMENT REPAIRS, SUPPLIES	Sub total: 416.66
83	83054921 PO010194 PO010194	02/03/2020	DHM ENTERPRISES LLC SECURITY CAMERA REPAIRS SECURITY CAMERA REPAIRS	Sub total: 1,705.00
83	83054922 PO010204	02/03/2020	GRIIO, GEOFFREY WATER TESTING	Sub total: 1,000.00
83	83054923 PO010347 PO010347	02/03/2020	MORGAN HILL GLASS WINDOW/GLASS REPAIRS WINDOW/GLASS REPAIRS	Sub total: 1,056.18
83	83054924 PO010216	02/03/2020	NAPA AUTO PARTS MTC VEHICLE SUPPLIES	Sub total: 29.17
83	83054925 PO010232	02/03/2020	RUSSELL SIGLER INC. HVAC SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010232		HVAC SUPPLIES	
	PO010232		HVAC SUPPLIES	
	PO010232		HVAC SUPPLIES	
			Sub total:	1,771.35
83	83054926	02/03/2020	STANDARD PLUMBING SUPPLY CO	
	PO010247		PLUMBING SUPPLIES	
	PO010247		PLUMBING SUPPLIES	
	PO010247		PLUMBING SUPPLIES	
			Sub total:	474.58
83	83054927	02/03/2020	WORK WORLD AMERICA INC	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
			Sub total:	291.69
83	83054928	02/04/2020	PACIFIC GAS & ELECTRIC	
	PV001548		GAS-HEATING	
	PV001547		GAS-HEATING	
	PV001550		GAS-HEATING	
	PV001552		GAS-HEATING	
	PV001556		GAS-HEATING	
	PV001555		GAS-HEATING	
	PV001554		GAS-HEATING	
	PV001558		GAS-HEATING	
	PV001560		GAS-HEATING	
	PV001562		GAS-HEATING	
	PV001564		GAS-HEATING	
	PV001566		GAS-HEATING	
	PV001568		GAS-HEATING	
	PV001570		GAS-HEATING	
	PV001572		GAS-HEATING	
	PV001574		GAS-HEATING	
	PV001576		GAS-HEATING	
	PV001579		GAS-HEATING	
	PV001582		GAS-HEATING	
	PV001546		ELECTRICITY	
	PV001549		ELECTRICITY	
	PV001583		ELECTRICITY	
	PV001551		ELECTRICITY	
	PV001553		ELECTRICITY	
	PV001557		ELECTRICITY	
	PV001559		ELECTRICITY	
	PV001561		ELECTRICITY	
	PV001563		ELECTRICITY	
	PV001565		ELECTRICITY	
	PV001567		ELECTRICITY	
	PV001569		ELECTRICITY	
	PV001571		ELECTRICITY	
	PV001573		ELECTRICITY	
	PV001575		ELECTRICITY	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV001577		ELECTRICITY	
	PV001578		ELECTRICITY	
	PV001584		ELECTRICITY	
	PV001581		ELECTRICITY	
	PV001580		ELECTRICITY	
			Sub total:	108,872.13
83	83054929	02/04/2020	101 THERAPY STAFFING INC	
	PO010256		STAFF SERVICES	
	PO010256		STAFF SERVICES	
			Sub total:	41,245.20
83	83054930	02/04/2020	ALPHA VISTA SERVICES INC	
	PO010263		STAFF SERVICES	
	PO010263		STAFF SERVICES	
			Sub total:	52,812.90
83	83054931	02/04/2020	RO HEALTH INC	
	PO010140		CONTRACTED NURSING SERVICES	
			Sub total:	8,332.53
83	83054932	02/04/2020	SONJA BIGGS EDUCATIONAL	
	PO010258		VISION SERVICES	
			Sub total:	1,644.50
83	83054933	02/04/2020	SPEECHRIGHTER INC	
	PO010264		INDEPENDENT EDUCATIONAL EVALUA	
			Sub total:	2,000.00
83	83054934	02/04/2020	PALACE ART & OFFICE SUPPLY	
	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	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010019		OFFICE SUPPLIES	
	PO010019		OFFICE SUPPLIES	
	PO010070		PALACE/OFFICE SUPPLIES	
	PO010070		PALACE/OFFICE SUPPLIES	
	PO010076		Office & paper for office	
	PO010076		Office & paper for office	
	PO010270		PAPER FOR DISTRICT OFFICE	
	PO010058		CLASSROOM/OFFICE SUPPLIES	
	PO010058		CLASSROOM/OFFICE SUPPLIES	
	PO010420		SEAL Materials	
	PO010420		SEAL Materials	
	PO010077		Teacher Supplies & Paper	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010077		Teacher Supplies & Paper	
	PO010220		OFFICE SUPPLIES	
			Sub total:	2,452.62
83	83054935	02/04/2020	AMERICAN FIDELITY	
	PV001591		LIFE INSURANCE	
	PV001591		LIFE INSURANCE	
	PV001591		LIFE INSURANCE	
	PV001591		OTHER INSURANCE	
	PV001591		OTHER INSURANCE	
	PV001591		OTHER INSURANCE	
	PV001591		OTHER INSURANCE	
			Sub total:	28,756.44
83	83054936	02/04/2020	ASSOCIATION OF CA SCHOOL	
	PV001589		DUES	
			Sub total:	4,741.84
83	83054937	02/04/2020	ATTN: ACCOUNTS RECEIVABLE	
	PV001594		OTHER	
			Sub total:	3,238.36
83	83054938	02/04/2020	CA SCHOOL EMPLOYEES' ASSOC	
	PV001593		DUES	
			Sub total:	10,694.51
83	83054939	02/04/2020	PACIFIC EDUCATORS INC	
	PV001588		LIFE INSURANCE	
			Sub total:	81.18
83	83054940	02/04/2020	STANDARD INSURANCE COMPANY CB	
	PV001590		LIFE INSURANCE	
	PV001590		LIFE INSURANCE	
			Sub total:	10,521.87
83	83054941	02/04/2020	TEXAS LIFE INSURANCE COMPANY	
	PV001587		LIFE INSURANCE	
			Sub total:	8,701.86
83	83054942	02/04/2020	THE HARTFORD	
	PV001592		LIFE INSURANCE	
			Sub total:	1,969.00
83	83054943	02/04/2020	AERIES SOFTWARE	
	PO020997		Aeries traning	
			Sub total:	1,800.00
83	83054944	02/04/2020	BE GLAD LLC	
	PO020567		PROFESSIONAL DEVELOPMENT	
			Sub total:	9,500.00
83	83054945	02/04/2020	CIRCLE UP EDUCATION	
	PV001595		CONTRACTED SERVICES	
			Sub total:	3,695.00

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83	83054946 PO020650	02/04/2020	CTA LBGTQ CONFERENCE	Sub total: 97.50
83	83054947 PO020972	02/04/2020	DDMK LIVE SCAN Fingerprinting	Sub total: 47.00
83	83054948 PO010514	02/04/2020	GALLOWAY, CHERYL TRAINING: EMERG./SAFETY COORD	Sub total: 400.00
83	83054949 PO010293	02/04/2020	GARCIA HERNANDEZ SAWHNEY LLP LEGAL EXPENSES	Sub total: 11,954.10
83	83054950 PO010510	02/04/2020	OCCUPATIONAL HEALTH CENTERS OF Worker's Comp/within GUSD	Sub total: 170.21
83	83054951 PO010071 PO010269	02/04/2020	SANTA CLARA CO OFFICE OF ED PRINTING SERVICES PRINTING FOR DISTRICT OFFICE	Sub total: 20.71
83	83054952 PO010083	02/04/2020	SIR SPEEDY COURSE REGISTRATION BOOKLETS	Sub total: 1,627.53
83	83054953 PV001596	02/04/2020	ASCENCION SOLORSANO - ASB FOOD SERVICES SALES	Sub total: 394.20
83	83054954 PV001597	02/04/2020	BROWNELL MIDDLE SCHOOL FOOD SERVICES SALES	Sub total: 442.14
83	83054955 PV001598	02/04/2020	CHRISTOPHER HIGH SCHOOL ASB FOOD SERVICES SALES	Sub total: 588.26
83	83054956 PV001599	02/04/2020	GILROY HIGH SCHOOL A.S.B. FOOD SERVICES SALES	Sub total: 485.71
83	83054957 PV001600	02/04/2020	MT. MADONNA HIGH SCHOOL ASB FOOD SERVICES SALES	Sub total: 46.16
83	83054958 PV001601	02/04/2020	SOUTH VALLEY JUNIOR FOOD SERVICES SALES	Sub total: 553.11

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83054972 TC000311	02/07/2020	BOLGER, JENNIE CONFERENCE EXPENSES	
			Sub total:	141.73
83	83054973 TC000310	02/07/2020	BYLSMA, NICOLE CONFERENCE EXPENSES	
			Sub total:	319.91
83	83054974 TC000308	02/07/2020	CHAVEZ, MICHAEL CONFERENCE EXPENSES	
			Sub total:	117.99
83	83054975 TC000307	02/07/2020	CHEW, LAUREN CONFERENCE EXPENSES	
			Sub total:	100.08
83	83054976 PV001605	02/07/2020	CISNEROS, LILIA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	17.07
83	83054977 TC000312	02/07/2020	GUERRIERO, RANDY CONFERENCE EXPENSES	
			Sub total:	108.42
83	83054978 PV001606	02/07/2020	JAMPANI, SHALINI FOOD SERVICES SALES	
			Sub total:	17.85
83	83054979 PV001603	02/07/2020	LEMUS, KIMBERLY CLASSROOM/OFFICE SUPPLIES	
			Sub total:	47.24
83	83054980 TC000313	02/07/2020	MEZA, ALVARO CONFERENCE EXPENSES	
			Sub total:	177.10
83	83054981 TC000306	02/07/2020	MOORE, ASHLEY CONFERENCE EXPENSES	
			Sub total:	105.16
83	83054982 TC000314	02/07/2020	OLSON, KRISTINE MILEAGE REIMBURSEMENT	
			Sub total:	36.74
83	83054983 PV001602	02/07/2020	SMALLEN, SABRINA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	10.55
83	83054984 PV001632	02/07/2020	FERGUSON ENTERPRISES INC. 1693 MAINT/OPERATIONS SUPPLIES	

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	PV001631		MAINT/OPERATIONS SUPPLIES	
	PV001630		MAINT/OPERATIONS SUPPLIES	
	PV001629		MAINT/OPERATIONS SUPPLIES	
			Sub total:	1,082.86
83	83054985	02/07/2020	HUNT AND SONS INC	
	PO010506		FUEL FOR AG DEPARTMENT	
	PO010505		Fuel for vehicles	
	PO010505		Fuel for vehicles	
	PO010503		FUEL MTC VEHICLES	
	PO010506		FUEL FOR AG DEPARTMENT	
	PO010504		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	11,965.68
83	83054986	02/07/2020	A.G.E.S.LEARNING SOLUTIONS INC	
	PO010141		STAFFING SERVICES	
	PO010141		STAFFING SERVICES	
			Sub total:	28,554.17
83	83054987	02/07/2020	PACIFIC GAS & ELECTRIC	
	PO910499		BROWNELL MS ENGINEERING	
			Sub total:	42,527.10
83	83054988	02/10/2020	RECOLOGY SOUTH VALLEY	
	PV001608		WASTE DISPOSAL	
	PV001609		WASTE DISPOSAL	
	PV001610		WASTE DISPOSAL	
	PV001612		WASTE DISPOSAL	
	PV001628		WASTE DISPOSAL	
	PV001614		WASTE DISPOSAL	
	PV001613		WASTE DISPOSAL	
	PV001615		WASTE DISPOSAL	
	PV001616		WASTE DISPOSAL	
	PV001617		WASTE DISPOSAL	
	PV001618		WASTE DISPOSAL	
	PV001619		WASTE DISPOSAL	
	PV001620		WASTE DISPOSAL	
	PV001621		WASTE DISPOSAL	
	PV001622		WASTE DISPOSAL	
	PV001623		WASTE DISPOSAL	
	PV001624		WASTE DISPOSAL	
	PV001611		WASTE DISPOSAL	
	PV001625		WASTE DISPOSAL	
	PV001626		WASTE DISPOSAL	
	PV001627		WASTE DISPOSAL	
			Sub total:	16,689.94
83	83054989	02/10/2020	CA TEACHERS ASSOCIATION	
	PO020650		LBGTQ CONFERENCE	
			Sub total:	195.00
83	83054990	02/10/2020	CONCENTRA MEDICAL CENTERS	
	PO010285		Health Exams/Drug Alcohol test	

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	PO010285		Health Exams/Drug Alcohol test	
			Sub total:	423.00
83	83054991	02/10/2020	GALLOWAY, CHERYL	
	PO010514		TRAINING: EMERG./SAFETY COORD	
			Sub total:	800.00
83	83054992	02/10/2020	MAKE IT MINE	
	PO021008		RECOGNITIONS FOR STUDENTS	
			Sub total:	142.83
83	83054993	02/10/2020	NASCO	
	PO020593		CPM SVMS	
	PO020593		CPM SVMS	
			Sub total:	1,130.53
83	83054994	02/10/2020	SANTA CLARA CO OFFICE OF ED	
	PO010336		County Office Printing	
	PO021002		Power School Applications	
	PO021002		Power School Applications	
	PO021002		Power School Applications	
			Sub total:	1,627.98
83	83054995	02/10/2020	UNITY COURIER SERVICE INC	
	PO010008		COURIER SERVICE	
			Sub total:	861.85
83	83054996	02/10/2020	WARD'S NATURAL SCIENCE	
	PO020894		ENVISION ACADEMY	
			Sub total:	2,959.32
83	83054997	02/10/2020	PALACE ART & OFFICE SUPPLY	
	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	
	PO010332		Palace PO for Teachers	
	PO010332		Palace PO for Teachers	
	PO010332		Palace PO for Teachers	
	PO010018		TEACHER OFFICE SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010028		TEACHER SUPPLIES	
	PO010365		Teacher Supplies	
	PO010168		INSTRUCTIONAL SUPPLIES	
	PO010163		SUPPLIES FOR OFFICE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010026		OFFICE SUPPLIES	
	PO010026		OFFICE SUPPLIES	
	PO010169		ADMINISTRATIVE SUPPLIES	
	PO010058		CLASSROOM/OFFICE SUPPLIES	
	PO010058		CLASSROOM/OFFICE SUPPLIES	
	PO010298		Teacher Instructional Supplies	
	PO010298		Teacher Instructional Supplies	
	PO010298		Teacher Instructional Supplies	
	PO010220		OFFICE SUPPLIES	
	PO020963		Paper for Teachers	
	PO010281		SPSC 2019 Supplies	
	PO010295		STUDENT SERVICES OFFICE SUP	
			Sub total:	4,194.73
83	83054998	02/10/2020	HOME DEPOT CREDIT SERVICES	
	PO010346		MAINTENANCE SUPPLIES	
	PO010346		MAINTENANCE SUPPLIES	
	PO010346		MAINTENANCE SUPPLIES	
	PO010346		MAINTENANCE SUPPLIES	
	PO020847		Refrigerator for Staff Lounge	
			Sub total:	3,489.72
83	83054999	02/10/2020	ABBOTT'S PRO-POWER	
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS	
	PO010272		GROUNDS SUPPLIES, EQUIP RPRS	
			Sub total:	398.28
83	83055000	02/10/2020	BEARING ENGINEERING COMPANY	
	PO010180		MAINTENANCE SUPPLIES	
	PO010180		MAINTENANCE SUPPLIES	
			Sub total:	119.07
83	83055001	02/10/2020	CASTILLA, JOSE	
	TC000315		MILEAGE REIMBURSEMENT	
			Sub total:	71.24
83	83055002	02/10/2020	CM ANALYTICAL INC	
	PO010186		WATER TESTING RUCKER	
			Sub total:	980.00
83	83055003	02/10/2020	FERGUSON ENTERPRISES INC. 1693	
	PO010202		HVAC SUPPLIES	
	PO010202		HVAC SUPPLIES	
	PO010202		HVAC SUPPLIES	
			Sub total:	173.57
83	83055004	02/10/2020	LOPEZ, SILVIA	
	TC000316		MILEAGE REIMBURSEMENT	
			Sub total:	56.97
83	83055005	02/10/2020	NAPA AUTO PARTS	
	PO010216		MTC VEHICLE SUPPLIES	
			Sub total:	101.14

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83	83055006	02/10/2020	PLATT ELECTRIC SUPPLY	
	PO010223		ELECTRICAL SUPPLIES	
	PO010223		ELECTRICAL SUPPLIES	
	PO010223		ELECTRICAL SUPPLIES	
	PO010223		ELECTRICAL SUPPLIES	
			Sub total:	592.90
83	83055007	02/10/2020	RUSSELL SIGLER INC.	
	PO010232		HVAC SUPPLIES	
			Sub total:	1,002.29
83	83055008	02/10/2020	SAFETY-KLEEN SYSTEMS	
	PO010234		HAZ MAT TESTING/REMOVAL	
			Sub total:	2,600.00
83	83055009	02/10/2020	SITE ONE	
	PO010237		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	120.61
83	83055010	02/10/2020	VILLARREAL, JOSE	
	TC000317		MILEAGE REIMBURSEMENT	
			Sub total:	92.23
83	83055011	02/10/2020	A J GOLF CART CENTER	
	PO010080		GOLF CART REPAIRS	
			Sub total:	2,312.33
83	83055012	02/10/2020	AUTO-CHLOR SYSTEM	
	PO010147		CULINARY DISHWASHER MTC	
	PO010147		CULINARY DISHWASHER MTC	
	PO010147		CULINARY DISHWASHER MTC	
	PO010147		CULINARY DISHWASHER MTC	
	PO010147		CULINARY DISHWASHER MTC	
	PO010147		CULINARY DISHWASHER MTC	
	PO010147		CULINARY DISHWASHER MTC	
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	PO010147		CULINARY DISHWASHER MTC	
	PO010147		CULINARY DISHWASHER MTC	
	PO010147		CULINARY DISHWASHER MTC	
	PO010147		CULINARY DISHWASHER MTC	
			Sub total:	1,297.28
83	83055013	02/10/2020	DEMCO INC	
	PO020960		MAGAZINE RACK	
			Sub total:	173.66
83	83055014	02/10/2020	JAMES MARTA & COMPANY LLP	
	PO010430		AUDITING SERVICES	
			Sub total:	2,495.00
83	83055015	02/10/2020	MEZA, ALVARO	
	TC000318		CONFERENCE EXPENSES	
			Sub total:	64.17

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83	83055016 PO021012	02/10/2020	PRINTING SPOT, THE PBIS FLYERS/BANNER	Sub total: 763.07
83	83055017 PO020769 PO020769	02/10/2020	SANTA CLARA CO OFFICE OF ED PBIS/SCHOOL CLIMATE SYMPOSIUM PBIS/SCHOOL CLIMATE SYMPOSIUM	Sub total: 995.00
83	83055018 PO020966 PO020966	02/10/2020	STAGE ACCENTS GARMENT BAG FOR BROWNELL GARMENT BAG FOR BROWNELL	Sub total: 1,123.50
83	83055019 PO020843	02/10/2020	TROXELL COMMUNICATIONS INC PE SOUND SYSTEM	Sub total: 1,088.93
83	83055020 PO010513	02/10/2020	CENTER FOR EMPLOYMENT TRAINING TUITION FOR SETTLEMENT	Sub total: 3,162.00
83	83055021 TC000319	02/10/2020	DO, HIEN MILEAGE REIMBURSEMENT	Sub total: 62.56
83	83055022 TC000322	02/10/2020	FABING, MARY C. MILEAGE REIMBURSEMENT	Sub total: 70.72
83	83055023 PO010325	02/10/2020	OASIS NPS SERVICES	Sub total: 11,520.00
83	83055024 PO010356	02/10/2020	PARADIGM HEATHCARE SERVICES LEA PROGRAM MED BILLING SERVIC	Sub total: 3,474.25
83	83055025 PO010140 PO010140	02/10/2020	RO HEALTH INC CONTRACTED NURSING SERVICES CONTRACTED NURSING SERVICES	Sub total: 7,364.44
83	83055026 TC000321	02/10/2020	ROEVER, KATIE MILEAGE REIMBURSEMENT	Sub total: 23.17
83	83055027 TC000320	02/10/2020	RUBIN, DAVID N. MILEAGE REIMBURSEMENT	Sub total: 9.48

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83	83055028 PO010478	02/10/2020	SECOND START PINE HILL NPS SERVICES	
			Sub total:	6,484.50
83	83055029 PO010456	02/10/2020	THERAPY TRAVELERS PSYCH EDUCATION ASSESSMENTS	
			Sub total:	3,150.00
83	83055030 PO020918 PO020918 PO020918 PO020957 PO020995	02/10/2020	CDW-G GOVERNMENT INC SAMSUNG TABLETS SAMSUNG TABLETS SAMSUNG TABLETS LCAP1/Ortiz Equipment of iPads	
			Sub total:	2,941.63
83	83055031 PO020896	02/10/2020	MONOPRICE INC ETHERNET ADAPTER	
			Sub total:	310.57
83	83055032 TC000324	02/11/2020	ALMEIDA, LIZ MILEAGE REIMBURSEMENT	
			Sub total:	16.78
83	83055033 TC000330	02/11/2020	CARBAJAL, JURACIA MILEAGE REIMBURSEMENT	
			Sub total:	112.12
83	83055034 PV001635	02/11/2020	CHEW, LAUREN OTHER REIMBURSEABLE EXPENSES	
			Sub total:	600.00
83	83055035 TC000331	02/11/2020	CORNAGGIA, RACHAEL CONFERENCE EXPENSES	
			Sub total:	271.96
83	83055036 PV001634	02/11/2020	DEQUIN, RYAN Fuel Usage	
			Sub total:	112.10
83	83055037 PV001636	02/11/2020	MARTINEZ JUNIOR, JAVIER ACCOUNTS PAYABLE	
			Sub total:	1,294.71
83	83055038 TC000325	02/11/2020	MENDEZ, YESENIA ELIZABETH MILEAGE REIMBURSEMENT	
			Sub total:	22.54
83	83055039 TC000327	02/11/2020	REYES, CRISTINA MILEAGE REIMBURSEMENT	
			Sub total:	42.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055040 TC000323	02/11/2020	SADLER, GERI MILEAGE REIMBURSEMENT	
			Sub total:	229.71
83	83055041 TC000328	02/11/2020	SALINAS, MARIA MILEAGE REIMBURSEMENT	
			Sub total:	79.69
83	83055042 TC000329	02/11/2020	SORENSEN, MARIA MILEAGE REIMBURSEMENT	
			Sub total:	61.27
83	83055043 TC000326	02/11/2020	THOMPSON, ERIC MILEAGE REIMBURSEMENT	
			Sub total:	20.00
83	83055044 PO010272 PO010272	02/11/2020	ABBOTT'S PRO-POWER GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS	
			Sub total:	245.75
83	83055045 PO010126	02/11/2020	FORD STORE MORGAN HILL, THE Vehicle parts	
			Sub total:	110.96
83	<83055045> Canceled PO010126	02/19/2020	FORD STORE MORGAN HILL, THE Vehicle parts	
			Sub total: <	> 110.96 >
83	83055046 PO010233	02/11/2020	SIERRA NATURAL SCIENCE INC NATURAL WEED KILLER	
			Sub total:	6,131.25
83	83055047 PO010244	02/11/2020	TRACTOR SUPPLY MAINTENANCE SUPPLIES	
			Sub total:	10.89
83	83055048 PO010436	02/11/2020	WORK WORLD AMERICA INC SAFETY BOOTS MTC, TRANS	
			Sub total:	150.00
83	83055049 PO010080	02/11/2020	A J GOLF CART CENTER GOLF CART REPAIRS	
			Sub total:	546.54
83	83055050 PO010514	02/11/2020	GALLOWAY, CHERYL TRAINING: EMERG./SAFETY COORD	
			Sub total:	800.00
83	83055051 PV001637	02/11/2020	INSPIRED EDUCATION CONTRACTED SERVICES	
			Sub total:	4,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055052 PO010484	02/11/2020	PARADOX TECHNOLOGY INC Personnel Investigations	
			Sub total:	3,626.00
83	83055053 PO020956	02/11/2020	PETO, MICHAEL CHS FOREIGN LANG	
			Sub total:	763.00
83	83055054 TC000332	02/11/2020	ROJAS, ANGELINA MILEAGE REIMBURSEMENT	
			Sub total:	19.55
83	83055055 PO010502	02/11/2020	SANTA CLARA CO OFFICE OF ED PRINTING SERVICES	
			Sub total:	9.83
83	83055056 PO020953 PO020953 PO020953 PO020953	02/11/2020	STAGE ACCENTS CHS CHOIR CHS CHOIR CHS CHOIR CHS CHOIR	
			Sub total:	1,667.59
83	83055057 PO010440 PO010440 PO010339 PO010339 PO010339 PO010339 PO010339 PO010339 PO010332 PO010332 PO010318 PO010318 PO010318 PO010318 PO010035 PO010035 PO010035 PO010365 PO010365 PO010365 PO010168 PO010168 PO010168 PO010168 PO010070 PO010078 PO010078 PO010078	02/11/2020	PALACE ART & OFFICE SUPPLY SUPPLIES FOR WORLD LANG DEPT SUPPLIES FOR WORLD LANG DEPT TEACHER SUPPLIES TEACHER SUPPLIES TEACHER SUPPLIES TEACHER SUPPLIES TEACHER SUPPLIES TEACHER SUPPLIES Palace PO for Teachers Palace PO for Teachers Site D/Ortiz Site D/Ortiz Site D/Ortiz Site D/Ortiz Teacher Warehouse Supplies Teacher Warehouse Supplies Teacher Warehouse Supplies Teacher Supplies Teacher Supplies Teacher Supplies INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES PALACE/OFFICE SUPPLIES Office Supplies Office Supplies Office Supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010163		SUPPLIES FOR OFFICE	
	PO010163		SUPPLIES FOR OFFICE	
	PO010163		SUPPLIES FOR OFFICE	
	PO010364		Off Supplies / Copy Paper	
	PO010169		ADMINISTRATIVE SUPPLIES	
	PO010169		ADMINISTRATIVE SUPPLIES	
	PO010058		CLASSROOM/OFFICE SUPPLIES	
	PO010058		CLASSROOM/OFFICE SUPPLIES	
	PO010298		Teacher Instructional Supplies	
	PO010220		OFFICE SUPPLIES	
	PO010220		OFFICE SUPPLIES	
	PO010220		OFFICE SUPPLIES	
	PO010281		SPSC 2019 Supplies	
			Sub total:	1,916.51
83	83055058	02/12/2020	CDW-G GOVERNMENT INC	
	PO020610		CASE FOR IPAD FOR BOARD ROOM	
	PO020738		Interactive Flat Pannel	
	PO020738		Interactive Flat Pannel	
	PO020738		Interactive Flat Pannel	
			Sub total:	217.69
83	83055059	02/12/2020	CA TEACHERS' ASSOCIATION	
	PV001638		DUES	
			Sub total:	60,358.60
83	83055060	02/12/2020	CLAY PLANET	
	PO020912		CERAMICS	
			Sub total:	1,985.47
83	83055061	02/12/2020	GHS QUARTERBACK CLUB	
	PV001639		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	550.00
83	83055062	02/12/2020	HOUGHTON MIFFLIN/HARCOURT	
	PO020973		CHS ENGLISH	
			Sub total:	800.00
83	83055063	02/12/2020	QUALITY LOGO PRODUCTS INC	
	PO020984		Headphones	
			Sub total:	711.23
83	83055064	02/12/2020	THOMPSON, ERIC	
	TC000333		MILEAGE REIMBURSEMENT	
			Sub total:	161.69
83	83055065	02/12/2020	LOWE'S BUSINESS ACCOUNT	
	PO010091		FARM/GREENHOUSE SUPPLIES	
	PO010348		MAINTENANCE SUPPLIES	
	PO010348		MAINTENANCE SUPPLIES	
	PO010091		FARM/GREENHOUSE SUPPLIES	
			Sub total:	1,134.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055070	02/13/2020	FISHER SCIENTIFIC CO LLC	
	PO020941		SCIENCE SUPPLIES FOR GECA	
	PO020941		SCIENCE SUPPLIES FOR GECA	
			Sub total:	1,745.96
83	83055071	02/13/2020	GILROY FOUNDATION	
	PV001642		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	320.12
83	83055072	02/13/2020	KAGAN PUBLISHING	
	PO010499		PD SUPPLIES	
	PO020674		Training for GECA 1/6/20	
	PO020674		Training for GECA 1/6/20	
			Sub total:	4,535.67
83	83055073	02/13/2020	RIVERSIDE COUNTY OFFICE OF ED	
	PO010471		TPSL Program	
	PO010471		TPSL Program	
			Sub total:	400.00
83	83055074	02/13/2020	SMART AND FINAL STORES CORP	
	PO010148		CULINARY FOOD SUPPLIES	
	PO010148		CULINARY FOOD SUPPLIES	
	PO010148		CULINARY FOOD SUPPLIES	
	PO010148		CULINARY FOOD SUPPLIES	
			Sub total:	254.13
83	83055075	02/13/2020	TREETOP PRODUCTS CONSOLIDATION	
	PO020701		Outdoor bench for GECA	
	PO020701		Outdoor bench for GECA	
	PO020701		Outdoor bench for GECA	
	PO020701		Outdoor bench for GECA	
			Sub total:	1,665.24
83	83055076	02/13/2020	BLUEBEAM INC	
	PO021003		ANNUAL MAINTENANCE	
			Sub total:	198.00
83	83055077	02/13/2020	FLINT BUILDERS	
	PO020106		LEASE/LEASEBACKS FOR BMS MODER	
			Sub total:	1,904,047.83
83	83055078	02/13/2020	PRINTING SPOT, THE	
	PO910501		PRINTING FOR BROWNELL PROJECT	
			Sub total:	23.99
83	83055079	02/13/2020	SCHOOL SITE SOLUTIONS INC.	
	PO810624		BROWNELL MODERNIZATION PROJECT	
			Sub total:	145.00
83	83055080	02/13/2020	SODEXO INC AND AFFILIATES	
	PO010313		CONSULTING FEES AND SUPPORT	
			Sub total:	316,422.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055081	02/14/2020	CADA -- CA ASSOC OF DIRECTORS	
	PO020935		CADA AD/ASB	
	PO020935		CADA AD/ASB	
	PO021007		LCAP2/Ortiz	
	PO021007		LCAP2/Ortiz	
	PO021007		LCAP2/Ortiz	
	PO021007		LCAP2/Ortiz	
			Sub total:	2,590.00
83	83055082	02/14/2020	FLORES, DEBORAH	
	TC000334		CONFERENCE EXPENSES	
			Sub total:	106.53
83	83055083	02/14/2020	LEMUS, KIMBERLY	
	PV001644		APPROVED PROG FOOD PURCHASE	
			Sub total:	17.95
83	83055084	02/14/2020	LEONG, CHRISTOPHER	
	PV001646		APPROVED PROG FOOD PURCHASE	
			Sub total:	924.11
83	83055085	02/14/2020	REACH PROFESSIONAL TUTORING	
	PO020056		CONTRACT FOR SPECIALIZED PROGR	
			Sub total:	1,470.00
83	83055086	02/14/2020	ROJAS, DELFINA	
	PV001645		APPROVED PROG FOOD PURCHASE	
			Sub total:	21.50
83	83055087	02/14/2020	SANTA CLARA CO OFFICE OF ED	
	PO010279		Printing services for GECA	
			Sub total:	94.54
83	83055088	02/14/2020	SUNBURST DIGITAL	
	PO021015		Type to Learn Software	
			Sub total:	273.05
83	83055089	02/14/2020	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:	83,652.41
83	83055090	02/14/2020	CDW-G GOVERNMENT INC	
	PO021009		LaserJet Pinter	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO021009	LaserJet Pinter		
	PO021009	LaserJet Pinter		
			Sub total:	951.66
83	83055091	02/14/2020 CUMMINS INC		
	PO010361	Software Licensing Fee		
			Sub total:	720.00
83	83055092	02/14/2020 NEW SV MEDIA INC		
	PV001647	ADVERTISING-ALL OTHER		
	PV001648	ADVERTISING-ALL OTHER		
	PO021010	RFQ Architectural Service SVMS		
			Sub total:	894.00
83	83055093	02/14/2020 SOUTH VALLEY JUNIOR		
	PV001649	CLASSROOM/OFFICE SUPPLIES		
			Sub total:	120.00
83	83055094	02/14/2020 CALIFORNIA ACADEMY OF SCIENCES		
	PO021042	GECA Field Trip		
			Sub total:	3,690.00
83	83055095	02/14/2020 ROYAL KING/ROJELIO VIRAMONTEZ		
	PO021041	Student Dance Instruction		
			Sub total:	5,000.00
83	83055096	02/14/2020 SEQUOIA FLORAL INTERNATIONAL		
	PO010334	FLORAL CLASS SUPPLIES		
	PO010334	FLORAL CLASS SUPPLIES		
	PO010334	FLORAL CLASS SUPPLIES		
	PO010334	FLORAL CLASS SUPPLIES		
			Sub total:	302.83
83	83055097	02/21/2020 BENCHMARK EDUCATION		
	PO020989	PROFESSIONAL DEVLEOPMENT SERV		
			Sub total:	3,500.00
83	83055098	02/21/2020 WARD'S AUTO SUPPLY		
	PO010337	GOLF CART REPAIRS		
			Sub total:	193.92
83	83055099	02/21/2020 WEST ED		
	PV001702	CONFERENCE EXPENSES		
	PV001703	CONFERENCE EXPENSES		
			Sub total:	2,000.00
83	83055100	02/21/2020 WORKABILITY I REGION 3		
	PO010511	PROJECT REGISTRATION FEES		
			Sub total:	125.00
83	83055101	02/21/2020 FORD STORE MORGAN HILL, THE		
	PV001704	BUS/VEHICLE SUPPLIES		
			Sub total:	110.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055102	02/21/2020	HUNT AND SONS INC	
	PO010506		FUEL FOR AG DEPARTMENT	
	PO010505		Fuel for vehicles	
	PO010505		Fuel for vehicles	
	PO010503		FUEL MTC VEHICLES	
	PO010506		FUEL FOR AG DEPARTMENT	
	PO010504		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	10,752.12
83	83055103	02/25/2020	CITY OF GILROY	
	PV001652		SEWER	
	PV001653		SEWER	
	PV001690		SEWER	
	PV001685		SEWER	
	PV001686		SEWER	
	PV001658		SEWER	
	PV001664		SEWER	
	PV001665		SEWER	
	PV001667		SEWER	
	PV001670		SEWER	
	PV001668		SEWER	
	PV001671		SEWER	
	PV001674		SEWER	
	PV001678		SEWER	
	PV001680		SEWER	
	PV001682		SEWER	
	PV001684		SEWER	
	PV001692		SEWER	
	PV001691		SEWER	
	PV001694		SEWER	
	PV001651		WATER	
	PV001650		WATER	
	PV001654		WATER	
	PV001653		WATER	
	PV001687		WATER	
	PV001686		WATER	
	PV001690		WATER	
	PV001689		WATER	
	PV001685		WATER	
	PV001688		WATER	
	PV001655		WATER	
	PV001656		WATER	
	PV001657		WATER	
	PV001663		WATER	
	PV001660		WATER	
	PV001661		WATER	
	PV001659		WATER	
	PV001662		WATER	
	PV001665		WATER	
	PV001666		WATER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV001669	WATER		
	PV001667	WATER		
	PV001670	WATER		
	PV001668	WATER		
	PV001672	WATER		
	PV001671	WATER		
	PV001673	WATER		
	PV001677	WATER		
	PV001676	WATER		
	PV001675	WATER		
	PV001679	WATER		
	PV001680	WATER		
	PV001682	WATER		
	PV001681	WATER		
	PV001683	WATER		
	PV001684	WATER		
	PV001692	WATER		
	PV001693	WATER		
	PV001691	WATER		
	PV001694	WATER		
			Sub total:	30,949.88
83	83055104	02/25/2020	PALACE ART & OFFICE SUPPLY	
	P0010339	TEACHER SUPPLIES		
	P0010339	TEACHER SUPPLIES		
	P0010339	TEACHER SUPPLIES		
	P0010339	TEACHER SUPPLIES		
	P0010339	TEACHER SUPPLIES		
	P0010339	TEACHER SUPPLIES		
	P0010339	TEACHER SUPPLIES		
	P0010339	TEACHER SUPPLIES		
	P0010339	TEACHER SUPPLIES		
	P0010339	TEACHER SUPPLIES		
	P0010035	Teacher Warehouse Supplies		
	P0010365	Teacher Supplies		
	P0010365	Teacher Supplies		
	P0010365	Teacher Supplies		
	P0010365	Teacher Supplies		
	P0010168	INSTRUCTIONAL SUPPLIES		
	P0010042	ADMIN SUPPLIES		
	P0010019	OFFICE SUPPLIES		
	P0010078	Office Supplies		
	P0010078	Office Supplies		
	P0010163	SUPPLIES FOR OFFICE		
	P0010364	Off Supplies / Copy Paper		
	P0010058	CLASSROOM/OFFICE SUPPLIES		
	P0010058	CLASSROOM/OFFICE SUPPLIES		
	P0010058	CLASSROOM/OFFICE SUPPLIES		
	P0010020	SEAL MATERIALS		
	P0010298	Teacher Instructional Supplies		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010289		CASES OF PAPER	
	PO010295		STUDENT SERVICES OFFICE SUP	
			Sub total:	1,945.89
83	83055105	02/25/2020	ADRIANA SAN MILLAN SCHOOL	
	PO010467		PSYCHOLOGIST SERVICES	
	PO010467		PSYCHOLOGIST SERVICES	
	PO010467		PSYCHOLOGIST SERVICES	
			Sub total:	10,945.00
83	83055106	02/25/2020	BMR HEALTH SERVICES INC	
	PO010333		SLP CONTRACTED SERVICES	
			Sub total:	12,859.20
83	83055107	02/25/2020	CHARTWELL SCHOOL	
	PO010382		NPS SERVICES	
			Sub total:	3,848.04
83	83055108	02/25/2020	CHILDREN'S HEALTH COUNCIL, THE	
	PO010407		CONTRACTED SERVICES	
			Sub total:	11,315.86
83	83055109	02/25/2020	NOVA HEALTH THERAPIES INC	
	PO010261		STAFFING SERVICES	
			Sub total:	3,400.00
83	83055110	02/25/2020	RO HEALTH INC	
	PO010140		CONTRACTED NURSING SERVICES	
			Sub total:	7,448.77
83	83055111	02/25/2020	SECOND START PINE HILL	
	PO010478		NPS SERVICES	
	PO010478		NPS SERVICES	
			Sub total:	8,889.00
83	83055112	02/25/2020	SYNTEX GLOBAL	
	PO010135		CONTRACTED TRANSLATION SRVCS	
			Sub total:	1,050.00
83	83055113	02/25/2020	THERAPY TRAVELERS	
	PO010456		PSYCH EDUCATION ASSESSMENTS	
	PO010456		PSYCH EDUCATION ASSESSMENTS	
			Sub total:	7,875.00
83	83055114	02/25/2020	ALFARO, VERONICA	
	TC000335		CONFERENCE EXPENSES	
			Sub total:	56.20
83	83055115	02/25/2020	ANDRADE, GUADALUPE	
	TC000336		CONFERENCE EXPENSES	
			Sub total:	43.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055116 PV001695 PV001695	02/25/2020	AUSTIN NICKY CLASSROOM/OFFICE SUPPLIES CONFERENCE EXPENSES	
			Sub total:	246.53
83	83055117 PV001696	02/25/2020	BORBA, MARIA FOOD SERVICES SALES	
			Sub total:	59.50
83	83055118 TC000337	02/25/2020	CASTILLA, JOSE MILEAGE REIMBURSEMENT	
			Sub total:	255.99
83	83055119 PV001697	02/25/2020	DIRKS, JEREMY APPROVED PROG FOOD PURCHASE	
			Sub total:	183.88
83	83055120 TC000339	02/25/2020	EVANS, DARLINE CONFERENCE EXPENSES	
			Sub total:	60.31
83	83055121 TC000338	02/25/2020	HSU, SARAH CONFERENCE EXPENSES	
			Sub total:	71.87
83	83055122 PV001698	02/25/2020	LUNA, NORMA FOOD SERVICES SALES	
			Sub total:	6.25
83	83055123 PV001699	02/25/2020	MONTES, ANNA FOOD SERVICES SALES	
			Sub total:	609.50
83	83055124 PV001700	02/25/2020	SOTO, VICTORIA FOOD SERVICES SALES	
			Sub total:	42.70
83	83055125 TC000340	02/25/2020	SPENCER, RHONDA CONFERENCE EXPENSES	
			Sub total:	46.22
83	83055126 TC000341	02/25/2020	WOOD, ASHLEIGH MILEAGE REIMBURSEMENT	
			Sub total:	17.13
83	83055127 PO020530	02/25/2020	CONSOLIDATED ENGINEERING GHS SWIMMING POOL	
			Sub total:	1,650.00
83	83055128 PV001701	02/25/2020	FEDERAL EXPRESS CORPORATION POSTAGE	
			Sub total:	7.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055129 PO021046	02/25/2020	MIGHTY TREE MOVERS INC. TREE REMOVAL	
			Sub total:	2,000.00
83	83055130 PO020970	02/25/2020	PRO ACOUSTICS LLC SOUND SYSTEM FOR GHS POOL	
			Sub total:	3,421.71
83	83055131 PO010272 PO010272 PO010272 PO010272 PO010272 PO010272 PO010272 PO010272	02/25/2020	ABBOTT'S PRO-POWER GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS	
			Sub total:	438.44
83	83055132 PO010180	02/25/2020	BEARING ENGINEERING COMPANY MAINTENANCE SUPPLIES	
			Sub total:	66.45
83	83055133 PO021029	02/25/2020	CALIFORNIA DEPARTMENT OF CONVEYANCE INVOICE LUIGI APREA	
			Sub total:	225.00
83	83055134 PO010186	02/25/2020	CM ANALYTICAL INC WATER TESTING RUCKER	
			Sub total:	110.00
83	83055135 PO010188 PO010188	02/25/2020	COMTEL SYSTEMS TECHNOLOGY INC CLOCK, BELLS, INTERCOM SERVICE CLOCK, BELLS, INTERCOM SERVICE	
			Sub total:	8,265.31
83	83055136 PO010202	02/25/2020	FERGUSON ENTERPRISES INC. 1693 HVAC SUPPLIES	
			Sub total:	284.00
83	83055137 PO020952	02/25/2020	MBS ENGINEERING INC GAS SURVEY/REPAIRS ASMS/GHS	
			Sub total:	9,883.35
83	83055138 PO020849	02/25/2020	MIRACLE PLAYSYSTEMS INC REMOVE/INSTALL SLIDE EL ROBLE	
			Sub total:	7,717.20
83	83055139 PO010347	02/25/2020	MORGAN HILL GLASS WINDOW/GLASS REPAIRS	
			Sub total:	323.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055140 PO010216	02/25/2020	NAPA AUTO PARTS MTC VEHICLE SUPPLIES	
			Sub total:	14.02
83	83055141 PO010222 PO010222 PO010222 PO010222	02/25/2020	PHOENIX FIRE PROTECTION INC WET FIRE SYSTEMS INSPECTIONS WET FIRE SYSTEMS INSPECTIONS WET FIRE SYSTEMS INSPECTIONS WET FIRE SYSTEMS INSPECTIONS	
			Sub total:	6,723.98
83	83055142 PO010223	02/25/2020	PLATT ELECTRIC SUPPLY ELECTRICAL SUPPLIES	
			Sub total:	260.47
83	83055143 PO020928 PO020928	02/25/2020	PLUMBING AMERICA INC. INSTALL 2 URINALS CHS INSTALL 2 URINALS CHS	
			Sub total:	6,405.00
83	83055144 PO010463 PO010463	02/25/2020	ROSSI BROS TIRE & AUTO SERVICE TIRE REPAIRS; REPLACEMENT TIRE REPAIRS; REPLACEMENT	
			Sub total:	239.56
83	83055145 PO021027	02/25/2020	SANTA CLARA CO VECTOR CONTROL MOSQUITO & VECTOR CONTROL	
			Sub total:	317.95
83	83055146 PO020948	02/25/2020	SATELLITE INDUSTRIES RUCKER PORTABLE RESTROOMS	
			Sub total:	7,413.34
83	83055147 TC000342	02/25/2020	VASQUEZ, MARIA MILEAGE REIMBURSEMENT	
			Sub total:	30.59
83	83055148 PO020823 PO020823 PO020823 PO020823 PO020917 PO020917 PO020917 PO020917 PO020917 PO020917 PO020917 PO020917 PO020917 PO020917	02/25/2020	GE MONEY BANK/AMAZON DIGITAL DESIGN-BATTERIES DIGITAL DESIGN-BATTERIES DIGITAL DESIGN-BATTERIES DIGITAL DESIGN-BATTERIES SUPPLIES FOR IT SUPPLIES FOR IT SUPPLIES FOR IT SUPPLIES FOR IT SUPPLIES FOR IT SUPPLIES FOR IT SUPPLIES FOR IT SUPPLIES FOR IT SUPPLIES FOR IT SUPPLIES FOR IT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020988		BOOKS FOR SEAL	
	PO020988		BOOKS FOR SEAL	
	PO020988		BOOKS FOR SEAL	
	PO020988		BOOKS FOR SEAL	
	PO020939		Bouncy Balls for B1 Class	
	PO020939		Bouncy Balls for B1 Class	
	PO020939		Bouncy Balls for B1 Class	
	PO020926		Classroom Magnetic Letters	
	PO020926		Classroom Magnetic Letters	
	PO020926		Classroom Magnetic Letters	
	PO020939		Bouncy Balls for B1 Class	
	PO020926		Classroom Magnetic Letters	
	PO020897		THERAPEUTIC CLASSROOM SUPPLIES	
	PO020897		THERAPEUTIC CLASSROOM SUPPLIES	
	PO020897		THERAPEUTIC CLASSROOM SUPPLIES	
	PO020897		THERAPEUTIC CLASSROOM SUPPLIES	
	PO020890		SEAL	
	PO020890		SEAL	
	PO020890		SEAL	
	PO020890		SEAL	
	PO020890		SEAL	
	PO020890		SEAL	
	PO020890		SEAL	
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	PO020890		SEAL	
	PO020890		SEAL	
	PO020890		SEAL	
	PO020890		SEAL	
	PO020890		SEAL	
	PO020870		SCIENCE ACCOUNT	
	PO020870		SCIENCE ACCOUNT	
	PO020870		SCIENCE ACCOUNT	
	PO020910		Privacy Shields	
	PO020910		Privacy Shields	
	PO020910		Privacy Shields	
	PO020910		Privacy Shields	
	PO020870		SCIENCE ACCOUNT	
	PO020898		CURRICULUM TEACHING BOOK	
	PO020898		CURRICULUM TEACHING BOOK	
	PO020898		CURRICULUM TEACHING BOOK	
	PO020901		SLP SUPPLIES	
	PO020901		SLP SUPPLIES	
	PO020901		SLP SUPPLIES	
	PO020898		CURRICULUM TEACHING BOOK	
	PO020901		SLP SUPPLIES	
			Sub total:	3,543.45
83	83055149	02/27/2020	NAVIGATOR SCHOOLS	
	PO010009		TAXES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010009	TAXES		
			Sub total:	456,477.86
83	83055150	02/27/2020	O'CONNOR ANNA	
	TC000343		CONFERENCE EXPENSES	
			Sub total:	718.38
83	83055151	02/27/2020	SOUTHPOINT BUSINESS PARK ASSO	
	PO010055		ASSOCIATION FEE	
			Sub total:	254.42
83	83055152	02/27/2020	THE SMITH GROUP	
	PO010520		CalSOAP Audit	
			Sub total:	2,235.00
83	83055153	02/27/2020	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	
	PO010010		COPIER FINANCING FOR GUSD	
	PO010010		COPIER FINANCING FOR GUSD	
	PO020611		COPIER LEASE FOR ENVISION ACAD	
			Sub total:	2,601.61
83	83055154	02/27/2020	WAL-MART COMMUNITY/GEGRB	
	PO010439		STEM supplies	
	PO010059		SLS	
	PO010050		PBIS & Student Events	
	PO010315		SUPPLIES	
			Sub total:	326.08
83	83055155	02/27/2020	BAAQMD	
	PO021070		REINSTATEMENT FEE-GHS	
			Sub total:	155.00
83	83055156	02/27/2020	BUSWEST	
	PO010099		Bus supplies and parts	
			Sub total:	495.49
83	83055157	02/27/2020	CARRERA BACKFLOW SPECIALISTS	
	PO010183		BACKFLOW TESTING	
			Sub total:	130.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055158 PO010186	02/27/2020	CM ANALYTICAL INC WATER TESTING RUCKER	
			Sub total:	550.00
83	83055159 PO010188	02/27/2020	COMTEL SYSTEMS TECHNOLOGY INC CLOCK, BELLS, INTERCOM SERVICE	
			Sub total:	1,147.50
83	83055160 PO010191 PO010191	02/27/2020	CRESO EQUIPMENT RENTALS EQUIPMENT REPAIRS, SUPPLIES EQUIPMENT REPAIRS, SUPPLIES	
			Sub total:	2,338.14
83	83055161 PO021069 PO010197 PO010197 PO010197 PO010197 PO010197	02/27/2020	EF&S CONCRETE CONCRETE REPAIRS-LUIGI APREA CONCRETE REPAIRS CONCRETE REPAIRS CONCRETE REPAIRS CONCRETE REPAIRS CONCRETE REPAIRS	
			Sub total:	32,776.00
83	83055162 PO010202 PO010202	02/27/2020	FERGUSON ENTERPRISES INC. 1693 HVAC SUPPLIES HVAC SUPPLIES	
			Sub total:	331.40
83	83055163 PO020131	02/27/2020	JEROME R. ZALINSKI INSPECT, CONSULT CHS SHOPS	
			Sub total:	1,000.00
83	83055164 PV001705	02/27/2020	LARGE, BRYAN MAINT/OPERATIONS SUPPLIES	
			Sub total:	150.00
83	83055165 PV001707	02/27/2020	LUKE, GREGORY APPROVED PROG FOOD PURCHASE	
			Sub total:	80.88
83	83055166 PO010119 PO010119 PO010119 PO010119	02/27/2020	NAPA AUTO PARTS vehilce parts & shop supplies vehilce parts & shop supplies vehilce parts & shop supplies vehilce parts & shop supplies	
			Sub total:	272.42
83	83055167 PO010224 PO010224	02/27/2020	PLUMBING AMERICA INC. PLUMBING REPAIRS PLUMBING REPAIRS	
			Sub total:	1,882.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055168	02/27/2020	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	
	PO010462		Tires,service and front end	
	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:	7,825.77
83	83055169	02/27/2020	RUSSELL SIGLER INC.	
	PO010232		HVAC SUPPLIES	
			Sub total:	97.03
83	83055170	02/27/2020	STANDARD PLUMBING SUPPLY CO	
	PO010247		PLUMBING SUPPLIES	
	PO010247		PLUMBING SUPPLIES	
			Sub total:	598.34
83	83055171	02/27/2020	SUPERIOR ALARM COMPANY	
	PO010240		SECURITY ALARM REPAIRS	
			Sub total:	367.50
83	83055172	02/27/2020	TORO PETROLEUM CORP	
	PO010127		Fluids for vehicles	
	PO010127		Fluids for vehicles	
			Sub total:	418.72
83	83055173	02/27/2020	WORK WORLD AMERICA INC	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
	PO010435		SAFETY BOOTS CUSTODIAL STAFF	
			Sub total:	291.68
83	83055174	02/27/2020	AEDIS ARCHITECTURE INC	
	PO810625		BROWNELL MOD PROJECT ARCHITECT	
	PO810589		GHS POOL DECK ARCHITECTS	
	PO810589		GHS POOL DECK ARCHITECTS	
			Sub total:	39,052.71
83	83055175	02/27/2020	CONVERGEONE INC	
	PO021037		WEB FILTER	
			Sub total:	9,610.00
83	83055176	02/27/2020	KASAVAN ARCHITECTS INC.	
	PO910542		DSA CLOSE OUTS/PROJECTS	
			Sub total:	1,387.50
83	83055177	02/27/2020	FRESNO COUNTY SUPERINTENDENT	
	PO020074		CYBER HIGH	
			Sub total:	28,266.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055178 PO021049	02/27/2020	SJSU NSSLHA NSSLHA Career Fair	Sub total: 125.00
83	83055179 PO020531	02/27/2020	CLEARY CONSULTANTS INC. GHS POOL PROJECT	Sub total: 2,653.25
83	83055180 PO910567	02/27/2020	JEROME R. ZALINSKI INSPECTION FOR GHS POOL	Sub total: 7,200.00
83	83055181 PO021019	02/27/2020	NEW SV MEDIA INC PUBLIC NOTICE DEVELOPER FEES	Sub total: 450.00
83	83055182 PO020577 PO020577	02/27/2020	NORCAL PORTABLE SERVICES INC FENCING FOR PORTABLE DEMO FENCING FOR PORTABLE DEMO	Sub total: 1,945.00
83	83055183 PO910501	02/27/2020	PRINTING SPOT, THE PRINTING FOR BROWNELL PROJECT	Sub total: 2,023.69
83	83055184 PO920364	02/27/2020	RUGGERI-JENSEN-AZAR & ASSOC RJA - BMS Design Survey	Sub total: 350.00
83	83055185 PO010272 PO010272	02/28/2020	ABBOTT'S PRO-POWER GROUNDS SUPPLIES, EQUIP RPRS GROUNDS SUPPLIES, EQUIP RPRS	Sub total: 68.43
83	83055186 PO020929 PO020929 PO020929 PO020929 PO020929 PO020929	02/28/2020	COTTAGE FLOORS-FLOORING AMER CARPET REPLACEMENT LUIGI APREA CARPET REPLACEMENT LUIGI APREA CARPET REPLACEMENT LUIGI APREA CARPET REPLACEMENT LUIGI APREA CARPET REPLACEMENT LUIGI APREA CARPET REPLACEMENT LUIGI APREA	Sub total: 19,746.24
83	83055187 PO010194	02/28/2020	DHM ENTERPRISES LLC SECURITY CAMERA REPAIRS	Sub total: 145.00
83	83055188 PO010202	02/28/2020	FERGUSON ENTERPRISES INC. 1693 HVAC SUPPLIES	Sub total: 468.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83055189 PO010347	02/28/2020	MORGAN HILL GLASS WINDOW/GLASS REPAIRS	
			Sub total:	370.00
83	83055190 PO010216	02/28/2020	NAPA AUTO PARTS MTC VEHICLE SUPPLIES	
			Sub total:	29.71
83	83055191 PO010223 PO010223 PO010223	02/28/2020	PLATT ELECTRIC SUPPLY ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	
			Sub total:	557.37
83	83055192 PO010240 PO010240	02/28/2020	SUPERIOR ALARM COMPANY SECURITY ALARM REPAIRS SECURITY ALARM REPAIRS	
			Sub total:	473.50
83	83055193 PV001709	02/28/2020	VILLARREAL, JOSE MAINT/OPERATIONS SUPPLIES	
			Sub total:	130.78
83	83055194 PV001737 PV001714 PV001713 PV001716 PV001712 PV001714 PV001715 PV001714 PV001716 PV001714 PV001711 PV001710 PV001710 PV001737 PV001712 PV001737 PV001712 PV001737 PV001737 PV001712 PV001712 PV001712 PV001712 PV001737 PV001737 PV001710 PV001712	02/28/2020	BUSINESS CARD CONFERENCE EXPENSES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES APPROVED PROG FOOD PURCHASE CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES OTHER DUES/MEMBERSHIPS CONTRACTED SERVICES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES APPROVED PROG FOOD PURCHASE CLASSROOM/OFFICE SUPPLIES CONFERENCE EXPENSES CONFERENCE EXPENSES CLASSROOM/OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV001710		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	14,340.09
83	83055195	02/28/2020	APPLE COMPUTER INC	
	PO020994		iPad	
			Sub total:	3,629.01
83	83055196	02/28/2020	AURA SCREENS	
	PO020974		MINGUS LAPTOP	
	PO020974		MINGUS LAPTOP	
	PO020974		MINGUS LAPTOP	
			Sub total:	55.99
83	83055197	02/28/2020	CDW-G GOVERNMENT INC	
	PO020986		Coax Cables	
	PO020996		Interactive Displays	
	PO020996		Interactive Displays	
	PO020996		Interactive Displays	
	PO020996		Interactive Displays	
	PO020996		Interactive Displays	
	PO020996		Interactive Displays	
	PO021038		COURSE SUPPLY - PERKINS	
			Sub total:	50,078.31
83	83055198	02/28/2020	CONVERGEONE INC	
	PO010507		SMARTNET MAINTENANCE	
			Sub total:	2,961.75
83	83055199	02/28/2020	DELL MARKETING LP	
	PO020983		COMP. BATTERY FOR YEPEZ	
	PO020919		Teacher Laptop	
			Sub total:	2,985.53
83	<98009332> Canceled	02/05/2020	FERGUSON ENTERPRISES INC. 1693	
	PO010202		HVAC SUPPLIES	
			Sub total:	< 157.00 >
83	<98010153> Canceled	02/07/2020	INSPIRED EDUCATION	
	PO020782		Contract work for GECA	
			Sub total:	< 4,500.00 >
83	98010301	02/03/2020	156-PRAXAIR DISTRIBUTION	
	PO010226		MAINTENANCE SUPPLIES	
			Sub total:	127.37
83	98010302	02/03/2020	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	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
	PO010175		PEST CONTROL ALL SITES	
			Sub total:	1,120.50
83	98010303	02/03/2020	ALHAMBRA	
	PO010176		DRINKING WATER FOR MTC	
			Sub total:	31.04
83	98010304	02/03/2020	ANIMAL DAMAGE MANAGEMENT INC	
	PO010177		ANIMAL/VECTOR CONTROL	
			Sub total:	325.00
83	98010305	02/03/2020	CINTAS CORPORATION #630	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
			Sub total:	97.99
83	98010306	02/03/2020	DIAMOND DOORS INC	
	PO010195		DOOR REPAIRS/PURCHASES	
			Sub total:	3,736.17
83	98010307	02/03/2020	EWING IRRIGATION	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
			Sub total:	281.66
83	98010308	02/03/2020	FERGUSON ENTERPRISES INC. 1693	
	PO010202		HVAC SUPPLIES	
	PO010202		HVAC SUPPLIES	
	PO010202		HVAC SUPPLIES	
			Sub total:	925.86
83	<98010308> Canceled	02/05/2020	FERGUSON ENTERPRISES INC. 1693	
	PO010202		HVAC SUPPLIES	< >
	PO010202		HVAC SUPPLIES	< >
	PO010202		HVAC SUPPLIES	< >
			Sub total:	< 925.86 >
83	98010309	02/03/2020	FIX AIR INC	
	PO010203		HVAC EQUIPMENT/SUPPLIES	
	PO010203		HVAC EQUIPMENT/SUPPLIES	
			Sub total:	502.80
83	98010310	02/03/2020	GRAINGER	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
			Sub total:	479.85
83	98010311	02/03/2020	IDN-WILCO INC	
	PO010251		DOOR, LOCK SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010251		DOOR, LOCK SUPPLIES	
	PO010251		DOOR, LOCK SUPPLIES	
	PO010251		DOOR, LOCK SUPPLIES	
	PO010251		DOOR, LOCK SUPPLIES	
			Sub total:	4,555.62
83	98010312	02/03/2020	JOHNSTONE SUPPLY INC	
	PO010211		HVAC SUPPLIES	
	PO010211		HVAC SUPPLIES	
			Sub total:	1,719.64
83	98010313	02/03/2020	KELLY-MOORE PAINT COMPANY INC.	
	PO010349		PAINT SUPPLIES	
			Sub total:	257.07
83	98010314	02/03/2020	THYSSENKRUPP ELEVATOR CORP	
	PO010242		ELEVATORS, HANDICAP LIFTS SERV	
	PO010242		ELEVATORS, HANDICAP LIFTS SERV	
			Sub total:	586.00
83	98010315	02/03/2020	TRI DIM FILTER CORPORATION	
	PO010246		HVAC FILTERS	
	PO010246		HVAC FILTERS	
	PO010246		HVAC FILTERS	
	PO010246		HVAC FILTERS	
	PO010246		HVAC FILTERS	
			Sub total:	1,269.57
83	98010316	02/03/2020	UNITED SITE SERVICES	
	PO010297		PORTABLE RESTROOM RENTAL	
			Sub total:	1,037.17
83	98010358	02/04/2020	OFFICE DEPOT	
	PO010340		TEACHER SUPPLIES	
	PO010340		TEACHER SUPPLIES	
	PO010340		TEACHER SUPPLIES	
	PO010340		TEACHER SUPPLIES	
	PO010340		TEACHER SUPPLIES	
	PO010340		TEACHER SUPPLIES	
	PO010060		CHS STUDENT SUPPLIES	
	PO010331		Blanket PO for Toner	
	PO010319		Site D/Ortiz	
	PO010319		Site D/Ortiz	
	PO010319		Site D/Ortiz	
	PO010017		SEAL MATERIALS	
	PO010036		For: Ink Cartridges, misc	
	PO010277		OFFICE SUPPLIES FOR GECA	
	PO010366		Office Supplies	
	PO010366		Office Supplies	
	PO010000		BUSINESS SRVC OFFICE SUPPLIES	
	PO010000		BUSINESS SRVC OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010113		Office Supplies	
	PO010113		Office Supplies	
	PO010113		Office Supplies	
	PO010113		Office Supplies	
	PO010113		Office Supplies	
	PO010113		Office Supplies	
	PO010113		Office Supplies	
	PV001585		NON TECH ITEM UP TO \$499	
	PO020899		THERAPEUTIC PROGRAM SUPPLIES	
			Sub total:	8,187.45
83	98010359	02/04/2020	COLE SUPPLY COMPANY INC	
	PO010341		CUSTODIAL SUPPLIES	
	PO010316		Janitorial supplies for GECA	
	PO010316		Janitorial supplies for GECA	
	PO010419		Janitorial Supplies	
	PO010369		Custodian Supplies for LAS	
	PO010369		Custodian Supplies for LAS	
	PO020934		SOAP DISPENSER FOR HIGH SCHOOL	
	PO020934		SOAP DISPENSER FOR HIGH SCHOOL	
			Sub total:	2,940.15
83	98010360	02/04/2020	JW PEPPER & SONS INC	
	PO010396		Sheet Music for Choir	
			Sub total:	173.03
83	98010361	02/04/2020	SILKE COMMUNICATIONS INC	
	PO020817		Radio Earpiece	
	PO020665		Walkies	
	PO010123		Contract Service for radios	
	PO010123		Contract Service for radios	
			Sub total:	12,430.46
83	98010398	02/05/2020	COMMERCIAL SERVICE COMPANY	
	PO010288		SERVICE MAINTENANCE ON OVENS	
	PO010288		SERVICE MAINTENANCE ON OVENS	
	PO010288		SERVICE MAINTENANCE ON OVENS	
	PO010288		SERVICE MAINTENANCE ON OVENS	
			Sub total:	2,003.59
83	98010399	02/05/2020	MISSION LINEN SUPPLY	
	PO010308		LINEN SERVICE FOR F/S SITES	
			Sub total:	111.81
83	98010664	02/10/2020	SILKE COMMUNICATIONS INC	
	PO020757		RADIOS-ADMIN	
	PO020757		RADIOS-ADMIN	
			Sub total:	1,025.73
83	98010665	02/10/2020	OFFICE DEPOT	
	PO010340		TEACHER SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020950		CHS Classroom Supplies	
	PO010060		CHS STUDENT SUPPLIES	
	PO020931		Ink Cartridge - Mr. Nava	
	PO010319		Site D/Ortiz	
	PO010016		OFFICE SUPPLIES/COPY PAPER	
	PO010036		For: Ink Cartridges, misc	
	PO010366		Office Supplies	
	PO010366		Office Supplies	
	PO010000		BUSINESS SRVC OFFICE SUPPLIES	
	PO010047		OFFICE SUPPLIES	
	PO010047		OFFICE SUPPLIES	
	PO020882		PROGRAM FOR ELEM RECLASS	
			Sub total:	2,988.21
83	98010666	02/10/2020	ANIMAL DAMAGE MANAGEMENT INC	
	PO010177		ANIMAL/VECTOR CONTROL	
			Sub total:	3,035.00
83	98010667	02/10/2020	BRACCO'S TOW & TRANSPORT INC	
	PO010181		MAINTENANCE DEPT TOWING	
			Sub total:	187.50
83	98010668	02/10/2020	FERGUSON ENTERPRISES INC	
	PO010201		PLUMBING SUPPLIES	
	PO010201		PLUMBING SUPPLIES	
			Sub total:	2,197.02
83	98010669	02/10/2020	GRAINGER	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
			Sub total:	745.64
83	98010670	02/10/2020	IDN-WILCO INC	
	PO010251		DOOR, LOCK SUPPLIES	
			Sub total:	128.33
83	98010671	02/10/2020	JOHNSON ELECTRONICS	
	PO010209		FIRE/ALARM SERVICE, REPAIRS	
			Sub total:	3,832.41
83	98010672	02/10/2020	JOHNSTONE SUPPLY INC	
	PO010211		HVAC SUPPLIES	
	PO010211		HVAC SUPPLIES	
	PO010211		HVAC SUPPLIES	
			Sub total:	3,144.29
83	98010673	02/10/2020	LINCOLN AQUATICS	
	PO010213		POOL SUPPLIES	
	PO010213		POOL SUPPLIES	
			Sub total:	3,499.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98010674	02/10/2020	PACIFIC COAST RECYCLING	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
			Sub total:	801.40
83	98010675	02/10/2020	SHIFFLER EQUIPMENT SALES INC	
	PO010236		MAINTENANCE SUPPLIES	
			Sub total:	383.45
83	98010676	02/10/2020	UNITED SITE SERVICES	
	PO010297		PORTABLE RESTROOM RENTAL	
	PO010297		PORTABLE RESTROOM RENTAL	
			Sub total:	1,125.95
83	98010677	02/10/2020	CARDINALE MOVING & STORAGE	
	PO020097		SAM Storage Unit PE Dept.	
			Sub total:	129.00
83	98010678	02/10/2020	COLE SUPPLY COMPANY INC	
	PO010341		CUSTODIAL SUPPLIES	
	PO010064		CHS JANITORIAL SUPPLIES	
	PO010419		Janitorial Supplies	
	PO010419		Janitorial Supplies	
			Sub total:	772.74
83	98010679	02/10/2020	FOLLETT SCHOOL SOLUTIONS	
	PO020944		Texts for Gav Class	
			Sub total:	4,615.28
83	98010680	02/10/2020	MONTEREY BAY SYSTEMS	
	PO010512		COPIER REPAIR FOR IT	
			Sub total:	200.00
83	98010681	02/10/2020	ZOHO CORPORATION	
	PO021011		ANNUAL SUBSCRIPTION	
			Sub total:	4,575.00
83	98010682	02/10/2020	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	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	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:	2,436.00
83	98010752	02/11/2020	OFFICE DEPOT	
	PO010060		CHS STUDENT SUPPLIES	
	PO010060		CHS STUDENT SUPPLIES	
	PO010017		SEAL MATERIALS	
	PO010068		OFFICE DEPOT/OFFICE SUPPLIES	
	PO020804		Folding Chair Rack	
	PO020977		DIGITAL VOICE RECORDERS	
			Sub total:	3,747.92
83	98010753	02/11/2020	CINTAS CORPORATION #630	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
	PO010102		Employee Uniforms/ supplies	
			Sub total:	466.73
83	98010754	02/11/2020	EWING IRRIGATION	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
			Sub total:	81.98
83	98010755	02/11/2020	OFFICE DEPOT	
	PO010113		Office Supplies	
	PO010113		Office Supplies	
			Sub total:	11.43
83	98010756	02/11/2020	ADORAMA CAMERA INC.	
	PO020880		COURSE SUPPLIES - PERKINS	
	PO020880		COURSE SUPPLIES - PERKINS	
			Sub total:	85.74
83	98010757	02/11/2020	APPERSON	
	PO020507		SCANTRONS	
			Sub total:	151.64
83	98010758	02/11/2020	CAROLINA BIOLOGICAL SUPPLY	
	PO020940		SCIENCE SUPPLIES FOR GECA	
			Sub total:	41.16
83	98010759	02/11/2020	JAMES STANFIELD & CO INC	
	PO020842		CIRCLES CURRICULUM	
			Sub total:	926.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98010760 PO020644 PO020644	02/11/2020	PESI LLC Conference Conference	
			Sub total:	1,319.94
83	98010761 PO020470	02/11/2020	SCHOOL SERVICES OF CALIFORNIA CONRERENCE WORKSHOP REGIST.	
			Sub total:	500.00
83	98010783 PO020069 PO020069	02/12/2020	OFFICE DEPOT HE Supplies HE Supplies	
			Sub total:	80.75
83	98010906 PO020940	02/13/2020	CAROLINA BIOLOGICAL SUPPLY SCIENCE SUPPLIES FOR GECA	
			Sub total:	2,681.07
83	98010907 PO010341 PO010341 PO010387 PO010130 PO010187	02/13/2020	COLE SUPPLY COMPANY INC CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES Custodial Supplies JANITORIAL SUPPLIES	
			Sub total:	4,049.20
83	98010908 PO020942	02/13/2020	FLINN SCIENTIFIC SCIENCE SUPPLIES FOR GECA	
			Sub total:	2,860.25
83	98010909 PO020962	02/13/2020	GOPHER SPORT HOCKEY STICKS FOR GECA	
			Sub total:	1,082.76
83	98010910 PO020964	02/13/2020	OFFICE DEPOT DESK FOR NEW EMPLOYEE	
			Sub total:	1,506.20
83	98010911 PO010274	02/13/2020	READY REFRESH BY NESTLE Water for GECA	
			Sub total:	139.86
83	98011011 PO020992 CM000008	02/14/2020	BARNES & NOBLE Spanish Library Books OTHER BOOKS	
			Sub total:	351.61
83	98011012 PO010021	02/14/2020	DISCOUNT SCHOOL SUPPLY INC TEACHER SUPPLIES	
			Sub total:	685.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98011013 PO021006	02/14/2020	HEINEMANN Strategies Books	Sub total: 543.17
83	98011014 PO010007	02/14/2020	SHRED-IT USA LLC SHREDDING FOR DISTRICT OFFICE	Sub total: 2,329.50
83	98011247 PO010166 PO010041	02/21/2020	COLE SUPPLY COMPANY INC CUSTODIAL SUPPLIES Blanket	Sub total: 51.63
83	98011248 PO020807	02/21/2020	EDMENTUM TECH ITEM UP TO \$499	Sub total: 80.00
83	98011249 PO010340 PO010068 PO010027 PO010167 PO010000 PO010000 PO010000 PO020999	02/21/2020	OFFICE DEPOT TEACHER SUPPLIES OFFICE DEPOT/OFFICE SUPPLIES OFFICE SUPPLIES DUPLICATING BUSINESS SRVC OFFICE SUPPLIES BUSINESS SRVC OFFICE SUPPLIES BUSINESS SRVC OFFICE SUPPLIES STUDENT PRINTER INK	Sub total: 854.91
83	98011334 PO010378	02/25/2020	REBEKAH CHILDREN'S HOME NPS SERVICES	Sub total: 27,826.20
83	98011335 PO010175 PO010175 PO010175 PO010175 PO010175	02/25/2020	ADVANCED INTEGRATED PEST CONTROL ALL SITES PEST CONTROL ALL SITES PEST CONTROL ALL SITES PEST CONTROL ALL SITES PEST CONTROL ALL SITES	Sub total: 810.00
83	98011336 PO010178	02/25/2020	BARTON OVERHEAD DOOR INC DOOR REPAIRS	Sub total: 630.00
83	98011337 PO010199 PO010199 PO010199 PO010199	02/25/2020	EWING IRRIGATION IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	Sub total: 1,193.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98011338	02/25/2020	FERGUSON ENTERPRISES INC	
	PO010201		PLUMBING SUPPLIES	
	PO010201		PLUMBING SUPPLIES	
			Sub total:	599.58
83	98011339	02/25/2020	GRAINGER	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
			Sub total:	2,068.67
83	98011340	02/25/2020	IDN-WILCO INC	
	PO010251		DOOR, LOCK SUPPLIES	
	PO010251		DOOR, LOCK SUPPLIES	
	PO010251		DOOR, LOCK SUPPLIES	
	PO010251		DOOR, LOCK SUPPLIES	
			Sub total:	663.23
83	98011341	02/25/2020	KELLY-MOORE PAINT COMPANY INC.	
	PO010349		PAINT SUPPLIES	
	PO010349		PAINT SUPPLIES	
			Sub total:	3,764.10
83	98011342	02/25/2020	LINCOLN AQUATICS	
	PO010213		POOL SUPPLIES	
	PO010213		POOL SUPPLIES	
			Sub total:	376.55
83	98011343	02/25/2020	PACIFIC MATERIAL HANDLING SO.	
	PO010219		FORK/SCISSOR LIFT MTC	
			Sub total:	718.13
83	98011410	02/26/2020	CINTAS CORPORATION #630	
	PO010266		UNIFORM SRV, CLEAN SUPP	
	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	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98011554	02/27/2020	BECKS SHOES INC	
	PO010350		SAFETY BOOTS	
			Sub total:	146.38
83	98011555	02/27/2020	CINTAS CORPORATION #630	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	PO010265		UNIFORM SRV, CLEAN SUPP CUST	
	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:	987.35
83	98011556	02/27/2020	DYNA SYSTEMS	
	PO010103		vehicle supplies	
	PO010103		vehicle supplies	
			Sub total:	190.52
83	98011557	02/27/2020	GRAINGER	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
			Sub total:	120.33
83	98011558	02/27/2020	IDN-WILCO INC	
	PO010251		DOOR, LOCK SUPPLIES	
	PO010251		DOOR, LOCK SUPPLIES	
			Sub total:	299.10
83	98011559	02/27/2020	JOHNSTONE SUPPLY INC	
	PO010211		HVAC SUPPLIES	
			Sub total:	138.14
83	98011560	02/27/2020	LINCOLN AQUATICS	
	PO010213		POOL SUPPLIES	
			Sub total:	1,319.48
83	98011561	02/27/2020	PACIFIC COAST RECYCLING	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
			Sub total:	785.60
83	98011562	02/27/2020	PACIFIC TRUCK PARTS INC	
	PO010114		Bus parts and supplies	
			Sub total:	1,307.11
83	98011563	02/27/2020	PETERSON TRUCKS INC	
	PO020092		Bus parts and supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020092		Bus parts and supplies	
			Sub total:	1,454.09
83	98011631	02/28/2020	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	
	PO010266		UNIFORM SRV, CLEAN SUPP	
	PO010266		UNIFORM SRV, CLEAN SUPP	
			Sub total:	1,420.19
83	98011632	02/28/2020	D & M TRAFFIC SERVICES INC	
	PO010192		SAFETY SIGNS, GEAR, MISC	
			Sub total:	199.25
83	98011633	02/28/2020	EWING IRRIGATION	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
	PO010199		IRRIGATION SUPPLIES	
			Sub total:	477.59
83	98011634	02/28/2020	FERGUSON ENTERPRISES INC	
	PO010201		PLUMBING SUPPLIES	
			Sub total:	412.19
83	98011635	02/28/2020	GRAINGER	
	PO010206		MAINTENANCE, SAFETY SUPPLIES	
			Sub total:	108.13
83	98011636	02/28/2020	IDN-WILCO INC	
	PO010251		DOOR, LOCK SUPPLIES	
	PO010251		DOOR, LOCK SUPPLIES	
			Sub total:	357.92
83	98011637	02/28/2020	LINCOLN AQUATICS	
	PO010213		POOL SUPPLIES	
	PO010213		POOL SUPPLIES	
			Sub total:	2,667.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98011638	02/28/2020	PACIFIC COAST RECYCLING	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
	PO010218		RECYCLING WASTE RENT/DISPOSAL	
			Sub total:	810.00
83	98011639	02/28/2020	THYSSENKRUPP ELEVATOR CORP	
	PO010242		ELEVATORS, HANDICAP LIFTS SERV	
			Sub total:	586.00
83	98011640	02/28/2020	UNITED SITE SERVICES	
	PO010297		PORTABLE RESTROOM RENTAL	
			Sub total:	946.15
			Total Warrants Issued:	4,026,387.45
			Total Warrants Canceled:	5,901.58
			Total Warrants (Issued - Canceled):	4,020,485.87