

083 GILROY UNIFIED  
Cash Disbursements 9-9/30/2020

Board Warrant Approval List  
09/01/2020 - 09/30/2020

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Report title: Cash Disbursements 9-9/30/2020

With account detail: N  
Date issued range: 09/01/2020 - 09/30/2020  
Warrant number range: -  
Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	<83055214> Canceled TC000349	09/10/2020	HILL, JOHANNA CONFERENCE EXPENSES	Sub total: < 152.75 >
83	<83055219> Canceled PV001718	09/10/2020	REES, LORRAINE A/P - YEAR END ACCRUALS	Sub total: < 17.52 >
83	<83055221> Canceled PV001721	09/10/2020	THOMA, PAUL ACCOUNTS PAYABLE	Sub total: < 147.82 >
83	<83056454> Canceled PV100467	09/11/2020	JIMENEZ, ROSA CLASSROOM/OFFICE SUPPLIES	Sub total: < 150.00 >
83	83056569 PO020165	09/01/2020	BLX GROUP LLC ARBITAGE REBATE COMPLIANCE SVS	Sub total: 1,250.00
83	83056570 PO110056	09/01/2020	ZOOM VIDEO COMMUNICATIONS INC WEBCONFERENCING SOFTWARE	Sub total: 25,400.00
83	83056571 PO110325	09/01/2020	PARADIGM HEATHCARE SERVICES LEA PROGRAM MEDICAL BILLING	Sub total: 4,417.08
83	83056572 PV100600	09/01/2020	RUDERMAN & KNOX LLP ASSESSMENT AND FEES	Sub total: 6,500.00
83	83056573 PO110323	09/01/2020	SECOND START PINE HILL NPS SERVICES	Sub total: 6,300.00
83	83056574 PV100598	09/01/2020	TOLLNER LAW OFFICES ASSESSMENT AND FEES	Sub total: 10,500.00
83	83056575 PV100597	09/01/2020	AMERICAN FIDELITY A/P - YEAR END ACCRUALS	Sub total: 122.36
83	83056576 PV100596	09/01/2020	ATTN: ACCOUNTS RECEIVABLE OTHER	Sub total: 3,766.85
83	83056577 PV100599	09/01/2020	TOLLNER LAW OFFICES ASSESSMENT AND FEES	Sub total: 14,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056578 PO110269	09/02/2020	ALLIED UNIVERSAL SECURITY SITE SECURITY	
			Sub total:	1,491.95
83	83056579 PO120216	09/02/2020	ARCHITECTURAL SYSTEMS LAS ANIMAS FENCE	
			Sub total:	20,217.00
83	83056580 PO110121 PO110121 PO110121 PO110121	09/02/2020	BUSWEST REPAIRS AND PARTS FOR BUSES REPAIRS AND PARTS FOR BUSES REPAIRS AND PARTS FOR BUSES REPAIRS AND PARTS FOR BUSES	
			Sub total:	517.63
83	83056581 PV100602	09/02/2020	CA INTERSCHOLASTIC FEDERATION OTHER PERMITS/FEES	
			Sub total:	1,509.20
83	83056582 PV100603 PV100603	09/02/2020	CIF/CENTRAL COAST SECTION OTHER PERMITS/FEES OTHER PERMITS/FEES	
			Sub total:	2,340.00
83	83056583 PV100601	09/02/2020	ORTIZ, CARMEN CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83056584 PV100604	09/02/2020	PACIFIC COAST ATHLETIC LEAGUE OTHER PERMITS/FEES	
			Sub total:	1,940.00
83	83056585 PV100605	09/02/2020	PENINSULA SPORTS INC OTHER PERMITS/FEES	
			Sub total:	3,000.00
83	83056586 PO110096	09/02/2020	PRINTING SPOT, THE PRINTING DUPLICATION	
			Sub total:	499.22
83	83056587 PV100606	09/02/2020	STAR ART EDUCATION A/P - YEAR END ACCRUALS	
			Sub total:	16,000.00
83	83056588 TC100003	09/02/2020	VERNON, MELISSA MILEAGE REIMBURSEMENT	
			Sub total:	10.86
83	83056589 PO120156	09/02/2020	WOLFPACK ENTERPRISES INC POP UP TENTS FOR GUSD	
			Sub total:	10,191.50

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO110189		ELECTRICAL SUPPLIES	
			Sub total:	363.66
83	83056596	09/03/2020	FERGUSON ENTERPRISES INC. 1693	
	PO110209		HVAC SUPPLIES	
			Sub total:	82.61
83	83056597	09/03/2020	MORGAN HILL GLASS	
	PO110224		WINDOW/GLASS REPAIRS	
			Sub total:	316.85
83	83056598	09/03/2020	SITE ONE	
	PO110248		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	15.18
83	83056599	09/03/2020	STANDARD PLUMBING SUPPLY CO	
	PO110251		PLUMBING SUPPLIES	
	PO110251		PLUMBING SUPPLIES	
			Sub total:	2,665.79
83	83056600	09/03/2020	VILLARREAL, JOSE	
	TC100004		MILEAGE REIMBURSEMENT	
			Sub total:	40.25
83	83056601	09/04/2020	ACHIEVE 3000 INC	
	PV100611		A/P - YEAR END ACCRUALS	
	PV100610		A/P - YEAR END ACCRUALS	
			Sub total:	19,282.00
83	83056602	09/04/2020	COMIN, HANNAH	
	PV100609		OTHER	
			Sub total:	2,000.00
83	83056603	09/04/2020	HAPPY NUMBERS	
	PO120198		Software License	
			Sub total:	1,450.00
83	83056604	09/04/2020	HOPF, DEBRA	
	PV100607		ACCOUNTS PAYABLE	
			Sub total:	2,138.40
83	83056605	09/04/2020	LUCIO, JARRETT S.	
	PV100608		A/P - YEAR END ACCRUALS	
			Sub total:	9.00
83	83056606	09/04/2020	OASIS	
	PO110349		NPS SERVICES	
			Sub total:	9,880.00
83	83056607	09/04/2020	PRINTING SPOT, THE	
	PO120220		Health Files	
			Sub total:	468.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056608 PO120147	09/08/2020	B & H PHOTO VIDEO CHS THEATER/CTEIG	
			Sub total:	206.99
83	83056609 PO120225	09/08/2020	CIRCLE UP EDUCATION DISTRICT SERVICES	
			Sub total:	6,900.00
83	83056610 PO120008 PO120008 PO120008 PO120008 PO120009 PO120009 PO120009	09/08/2020	MPS ECONOMICS GHS ECONOMICS GHS ECONOMICS GHS ECONOMICS GHS STATISTICS BOOK PILOT GHS STATISTICS BOOK PILOT GHS STATISTICS BOOK PILOT GHS	
			Sub total:	36,002.93
83	83056611 PO120237	09/08/2020	SCC SCHOOL BOARDS ASSOCIATION MEMBERSHIP DUES	
			Sub total:	600.00
83	83056612 PO110301	09/08/2020	SOUTHPOINT BUSINESS PARK ASSO ASSOCIATION FEE	
			Sub total:	254.42
83	83056613 PO120158 PO120158	09/08/2020	T-MOBILE USA INC HOT SPOT SERVICE HOT SPOT SERVICE	
			Sub total:	5,726.69
83	<83056613> Canceled PO120158 PO120158	09/30/2020	T-MOBILE USA INC HOT SPOT SERVICE HOT SPOT SERVICE	
			Sub total: <	> > > 5,726.69 >
83	83056614 PO110008	09/08/2020	TRANSUNION RISK AND RESIDENCE VERIFICATION	
			Sub total:	50.00
83	83056615 PO110006	09/08/2020	UNITY COURIER SERVICE INC COURIER SERVICE	
			Sub total:	861.85
83	83056616 PV100616 PV100615 PV100617 PV100618 PV100622	09/08/2020	PACIFIC GAS & ELECTRIC GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV100621		GAS-HEATING	
	PV100620		GAS-HEATING	
	PV100625		GAS-HEATING	
	PV100626		GAS-HEATING	
	PV100627		GAS-HEATING	
	PV100628		GAS-HEATING	
	PV100629		GAS-HEATING	
	PV100631		GAS-HEATING	
	PV100634		GAS-HEATING	
	PV100638		GAS-HEATING	
	PV100641		GAS-HEATING	
	PV100644		GAS-HEATING	
	PV100647		GAS-HEATING	
	PV100614		ELECTRICITY	
	PV100617		ELECTRICITY	
	PV100648		ELECTRICITY	
	PV100618		ELECTRICITY	
	PV100619		ELECTRICITY	
	PV100624		ELECTRICITY	
	PV100623		ELECTRICITY	
	PV100626		ELECTRICITY	
	PV100627		ELECTRICITY	
	PV100628		ELECTRICITY	
	PV100629		ELECTRICITY	
	PV100630		ELECTRICITY	
	PV100632		ELECTRICITY	
	PV100636		ELECTRICITY	
	PV100639		ELECTRICITY	
	PV100642		ELECTRICITY	
	PV100643		ELECTRICITY	
	PV100649		ELECTRICITY	
	PV100646		ELECTRICITY	
	PV100645		ELECTRICITY	
			Sub total:	77,503.00
83	83056617	09/08/2020	SANTA CLARA CO OFFICE OF ED	
	PV100613		A/P - YEAR END ACCRUALS	
			Sub total:	6,000.00
83	83056618	09/08/2020	CAMERENA, LETICIA	
	PV100650		OTHER	
			Sub total:	464.75
83	83056619	09/09/2020	MAAS COMPANIES INC	
	PO010551		FACILITIES MANAGEMENT SYSTEM	
			Sub total:	3,583.33
83	83056620	09/09/2020	WESTERN WATER FEATURES INC	
	PO010443		GHS POOL REPLACEMENT PROJECT	
	PO010443		GHS POOL REPLACEMENT PROJECT	
			Sub total:	410,456.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056621 PO110178	09/09/2020	ABBOTT'S PRO-POWER GROUNDS SUPPLIES, EQUIP RPRS	
			Sub total:	1,444.91
83	83056622 PV100633 PV100633	09/09/2020	BARBONI, DIANE FOOD SERVICES SALES FOOD SERVICES SALES	
			Sub total:	193.60
83	83056623 PV100637	09/09/2020	GARCIA, NICOLE FOOD SERVICES SALES	
			Sub total:	16.45
83	83056624 PV100640 PV100640	09/09/2020	HARRIGAN, BRIAN FOOD SERVICES SALES FOOD SERVICES SALES	
			Sub total:	161.20
83	83056625 PO110216	09/09/2020	JOHNSON ELECTRONICS FIRE/ALARM SERVICE, REPAIRS	
			Sub total:	1,252.00
83	83056626 PV100612	09/09/2020	PEREZ, YANET HEALTH EXAMS	
			Sub total:	99.00
83	83056627 PV100635	09/09/2020	RAOOF TOSHA FOOD SERVICES SALES	
			Sub total:	256.90
83	83056628 PO110252	09/09/2020	SUPERIOR ALARM COMPANY SECURITY ALARM REPAIRS	
			Sub total:	352.80
83	83056629 PO110071	09/09/2020	TITAN SCHOOL SOLUTIONS INC CONTRACTED SERVICES	
			Sub total:	4,518.74
83	83056630 PO110269	09/10/2020	ALLIED UNIVERSAL SECURITY SITE SECURITY	
			Sub total:	1,408.40
83	83056631 PV100652	09/10/2020	FORTINO, FAUSTO MAINT/OPERATIONS SUPPLIES	
			Sub total:	150.00
83	83056632 PV100655	09/10/2020	GOUPIL, SYLVIA FOOD SERVICES SALES	
			Sub total:	18.25
83	83056633 PO110272	09/10/2020	HUNT AND SONS INC AG VEHICLES FUEL 50/50	



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO110154		FUEL FOR TRANSPORTATION	
	PO110154		FUEL FOR TRANSPORTATION	
	PO110172		FUEL MTC VEHICLES	
	PO110272		AG VEHICLES FUEL 50/50	
	PO110062		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	2,701.65
83	83056634	09/10/2020	JOHNSON ELECTRONICS	
	PO110216		FIRE/ALARM SERVICE, REPAIRS	
			Sub total:	203.15
83	83056635	09/10/2020	MORGAN HILL GLASS	
	PO110289		COVID SUPPLIES/GLASS	
	PO110289		COVID SUPPLIES/GLASS	
	PO110289		COVID SUPPLIES/GLASS	
	PO110289		COVID SUPPLIES/GLASS	
	PO110289		COVID SUPPLIES/GLASS	
			Sub total:	31,902.31
83	83056636	09/10/2020	NAPA AUTO PARTS	
	PO110225		MTC VEHICLE SUPPLIES	
			Sub total:	6.20
83	83056637	09/10/2020	SODEXO INC AND AFFILIATES	
	PO110070		CONTRACT CONSULTING SERVICE	
			Sub total:	17,186.63
83	83056638	09/11/2020	CUSTOM CREATIONS	
	PO120256		TWO PLAQUES FOR MR. K	
			Sub total:	238.54
83	83056639	09/11/2020	FEDERAL EXPRESS CORPORATION	
	PO110001		MAILING SERVICES	
			Sub total:	7.33
83	83056640	09/11/2020	GRC CORPORATION	
	PV100701		OTHER DUES/MEMBERSHIPS	
			Sub total:	399.00
83	83056641	09/11/2020	SILVA'S HAY AND GRAIN	
	PO110329		AG 50/50	
	PO110329		AG 50/50	
	PO110329		AG 50/50	
	PO110329		AG 50/50	
			Sub total:	303.30
83	83056642	09/11/2020	TANGO, INC	
	PO120247		ACA FULFILLMENT FEES	
			Sub total:	4,514.58
83	83056643	09/11/2020	BMR HEALTH SERVICES INC	
	PO110333		STAFF SERVICES -SPEECH	
			Sub total:	9,559.80

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
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	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110039		Teacher Supplies	
	PO110039		Teacher Supplies	
	PO110039		Teacher Supplies	
	PO110288		Teacher School Supplies	
	PO110288		Teacher School Supplies	
	PO110288		Teacher School Supplies	
	PO110288		Teacher School Supplies	
	PO110046		Office Supplies	
	PO110046		Office Supplies	
	PO110046		Office Supplies	
	PO110046		Office Supplies	
	PO110030		INSTRUCTIONAL SUPPLIES	
	PO110030		INSTRUCTIONAL SUPPLIES	
	PO110030		INSTRUCTIONAL SUPPLIES	
	PO110030		INSTRUCTIONAL SUPPLIES	
	PO110092		ADMIN SUPPLIES	
	PO110285		CHS OFFICE SUPPLIES	
	PO110285		CHS OFFICE SUPPLIES	
	PO110036		Office Supplies	
	PO110023		OFFICE SUPPLIES	
	PO110023		OFFICE SUPPLIES	
	PO110023		OFFICE SUPPLIES	
	PO110047		Office Sup and Copy Paper	
	PO110047		Office Sup and Copy Paper	
	PO110047		Office Sup and Copy Paper	
	PO110031		ADMINISTRATIVE SUPPLIES	
	PO110031		ADMINISTRATIVE SUPPLIES	
	PO110297		Office & Paper Supplies	
	PO110297		Office & Paper Supplies	
	PO110025		Teacher Instructional Supplies	
	PO120127		School Supplies	
	PO120127		School Supplies	
Sub total:				12,755.83
83	83056651	09/11/2020	CITY OF GILROY	
	PV100658		SEWER	
	PV100657		SEWER	
	PV100659		SEWER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV100696	SEWER		
	PV100692	SEWER		
	PV100691	SEWER		
	PV100664	SEWER		
	PV100670	SEWER		
	PV100671	SEWER		
	PV100676	SEWER		
	PV100674	SEWER		
	PV100673	SEWER		
	PV100677	SEWER		
	PV100680	SEWER		
	PV100684	SEWER		
	PV100686	SEWER		
	PV100688	SEWER		
	PV100690	SEWER		
	PV100698	SEWER		
	PV100697	SEWER		
	PV100700	SEWER		
	PV100656	WATER		
	PV100660	WATER		
	PV100659	WATER		
	PV100696	WATER		
	PV100695	WATER		
	PV100694	WATER		
	PV100693	WATER		
	PV100692	WATER		
	PV100691	WATER		
	PV100663	WATER		
	PV100662	WATER		
	PV100661	WATER		
	PV100669	WATER		
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	PV100666	WATER		
	PV100665	WATER		
	PV100672	WATER		
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	PV100676	WATER		
	PV100675	WATER		
	PV100674	WATER		
	PV100673	WATER		
	PV100678	WATER		
	PV100677	WATER		
	PV100679	WATER		
	PV100681	WATER		
	PV100682	WATER		
	PV100683	WATER		
	PV100686	WATER		
	PV100685	WATER		
	PV100688	WATER		
	PV100687	WATER		

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056669 PO110324	09/15/2020	RO HEALTH INC NURSING SERVICES	
			Sub total:	1,433.50
83	83056670 PO120263	09/15/2020	TEXTHELP INC READ & WRITE	
			Sub total:	20,220.00
83	83056671 PV100707	09/15/2020	THOMA, PAUL ACCOUNTS PAYABLE	
			Sub total:	147.82
83	83056672 PO110303	09/15/2020	VERITIV OPERATING COMPANY COVID RELATED CLEANING SUPPLIE	
			Sub total:	32,624.56
83	83056673 PO120266	09/15/2020	EDPUZZLE INC LCAP1/Ortiz	
			Sub total:	1,200.00
83	83056674 PO110178	09/16/2020	ABBOTT'S PRO-POWER GROUNDS SUPPLIES, EQUIP RPRS	
			Sub total:	149.25
83	83056675 PO110194 PO110194	09/16/2020	CM ANALYTICAL INC WATER TESTING RUCKER WATER TESTING RUCKER	
			Sub total:	220.00
83	83056676 PO110189 PO110189	09/16/2020	CONSOLIDATED ELECTRICAL DIST ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	
			Sub total:	184.59
83	83056677 PV100710	09/16/2020	JIMENEZ, ROSA CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83056678 PO110216 PO110216 PO110216	09/16/2020	JOHNSON ELECTRONICS FIRE/ALARM SERVICE, REPAIRS FIRE/ALARM SERVICE, REPAIRS FIRE/ALARM SERVICE, REPAIRS	
			Sub total:	1,078.15
83	83056679 PO110217	09/16/2020	JOHNSON LUMBER ACE HARDWARE LUMBER, HDWR, MISC SUPPLIES	
			Sub total:	122.63
83	83056680 PO110224	09/16/2020	MORGAN HILL GLASS WINDOW/GLASS REPAIRS	
			Sub total:	1,145.61



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056681	09/16/2020	NAPA AUTO PARTS	
	PO110225		MTC VEHICLE SUPPLIES	
	PO110225		MTC VEHICLE SUPPLIES	
			Sub total:	30.97
83	83056682	09/16/2020	PAPPANI, CHRISTINA	
	PV100711		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83056683	09/16/2020	STANDARD PLUMBING SUPPLY CO	
	PO110251		PLUMBING SUPPLIES	
	PO110251		PLUMBING SUPPLIES	
	PO110251		PLUMBING SUPPLIES	
			Sub total:	287.92
83	83056684	09/16/2020	CDW-G GOVERNMENT INC	
	PO120186		TECHNOLOGY FOR PRINCIPAL	
	PO120186		TECHNOLOGY FOR PRINCIPAL	
	PO120186		TECHNOLOGY FOR PRINCIPAL	
	PO120191		TECHNOLOGY LICENSE FOR STAFF	
	PO120136		SOFTWARE	
	PO120213		AC ADAPTOR	
	PO110355		TECH SUPPLIES/COVID RELATED	
	PO110355		TECH SUPPLIES/COVID RELATED	
	PO120217		LICENSES FOR GRANT CROMEBOOK	
	PO110298		SOFTWARE	
	PO120142		COMPUTER SOFTWARE	
	PO120142		COMPUTER SOFTWARE	
			Sub total:	15,613.63
83	83056685	09/16/2020	DELL MARKETING LP	
	PO120183		TECHNOLOGY FOR OFFICE STAFF	
			Sub total:	2,281.81
83	83056686	09/16/2020	TROXELL COMMUNICATIONS INC	
	PO120205		WEB CAMERAS FOR STAFF	
	PO110351		TECH DEPT SUPPLIES	
			Sub total:	779.43
83	83056687	09/17/2020	FRANCO, BERNADETTE	
	PV100715		OTHER BOOKS	
			Sub total:	65.00
83	83056688	09/17/2020	GUTIERREZ, ELIZABETH	
	PV100716		OTHER BOOKS	
			Sub total:	68.00
83	83056689	09/17/2020	ILLUMINATE EDUCATION INC	
	PO120189		ASSESSMENT PLATFORM (EADMS)	
			Sub total:	95,720.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056690	09/17/2020	KITS FOR KIDZ	
	PV100712		CLASSROOM/OFFICE SUPPLIES	
	PV100712		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	3,343.90
83	83056691	09/17/2020	REYES, CHRISTOPHER ARELLANO	
	PV100714		OTHER	
			Sub total:	750.00
83	83056692	09/17/2020	SENOR WOOLY LLC	
	PO120203		SPANISH DEPT	
			Sub total:	382.50
83	83056693	09/17/2020	SHAW FIRM	
	PV100713		ASSESSMENT AND FEES	
			Sub total:	17,200.00
83	83056694	09/17/2020	TROXELL COMMUNICATIONS INC	
	PO120196		WEBCAMS	
			Sub total:	587.56
83	83056695	09/17/2020	BAY AREA FLOOR MACHINE	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
			Sub total:	3,327.21
83	83056696	09/17/2020	BRIMAR INDUSTRIES INC	
	PO120112		COVID SIGNS FOR SCHOOL SITES	
			Sub total:	17,609.81
83	83056697	09/18/2020	ABBOTT'S PRO-POWER	
	PO110178		GROUPS SUPPLIES, EQUIP RPRS	
	PO110178		GROUPS SUPPLIES, EQUIP RPRS	
			Sub total:	281.97
83	83056698	09/18/2020	ACCOUNTING UNIT	
	PO120284		TRANS ANNUAL WASTE FEE	
			Sub total:	3,625.00
83	83056699	09/18/2020	ALHAMBRA	
	PO110180		DRINKING WATER FOR MTC	
			Sub total:	386.95
83	83056700	09/18/2020	AVILA, SONIA	
	TC100006		MILEAGE REIMBURSEMENT	
			Sub total:	17.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056701	09/18/2020	BAY AREA FLOOR MACHINE	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
			Sub total:	926.17
83	83056702	09/18/2020	CONSOLIDATED ELECTRICAL DIST	
	PO110189		ELECTRICAL SUPPLIES	
			Sub total:	378.99
83	83056703	09/18/2020	HOME DEPOT CREDIT SERVICES	
	PO110161		MAINTENANCE SUPPLIES	
	PO110161		MAINTENANCE SUPPLIES	
	PO110161		MAINTENANCE SUPPLIES	
			Sub total:	3,940.47
83	83056704	09/18/2020	JOHNSON LUMBER ACE HARDWARE	
	PO110217		LUMBER, HDWR, MISC SUPPLIES	
			Sub total:	183.59
83	83056705	09/18/2020	LOWE'S BUSINESS ACCOUNT	
	PO110162		MAINTENANCE SUPPLIES	
	PO110162		MAINTENANCE SUPPLIES	
			Sub total:	421.62
83	83056706	09/18/2020	MBS ENGINEERING INC	
	PO120212		GHS GAS REPAIRS	
			Sub total:	25,085.15
83	83056707	09/18/2020	NAPA AUTO PARTS	
	PO110139		VEHICLE PARTS	
	PO110139		VEHICLE PARTS	
	PO110139		VEHICLE PARTS	
	PO110225		MTC VEHICLE SUPPLIES	
			Sub total:	97.20
83	83056708	09/18/2020	PHAM, THANH	
	PV100717		FOOD SERVICES SALES	
			Sub total:	476.30
83	83056709	09/18/2020	REFRIGERATION SUPPLIES	
	PO110240		HVAC, PELICAN SUPPLIES	
			Sub total:	1,976.18
83	83056710	09/18/2020	SUPERIOR ALARM COMPANY	
	PO110252		SECURITY ALARM REPAIRS	
			Sub total:	382.00
83	83056711	09/18/2020	TRANSTRAKS	
	PO110132		SERVICE AGREEMENT	
	PO110132		SERVICE AGREEMENT	
			Sub total:	8,075.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056712	09/21/2020	PALACE ART & OFFICE SUPPLY	
	PO110174		TEACHER SUPPLIES	
	PO110174		TEACHER SUPPLIES	
	PO110174		TEACHER SUPPLIES	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110039		Teacher Supplies	
	PO110039		Teacher Supplies	
	PO110288		Teacher School Supplies	
	PO110288		Teacher School Supplies	
	PO110288		Teacher School Supplies	
	PO110046		Office Supplies	
	PO110046		Office Supplies	
	PO110046		Office Supplies	
	PO110030		INSTRUCTIONAL SUPPLIES	
	PO110030		INSTRUCTIONAL SUPPLIES	
	PO110030		INSTRUCTIONAL SUPPLIES	
	PO110030		INSTRUCTIONAL SUPPLIES	
	PO110030		INSTRUCTIONAL SUPPLIES	
	PO110092		ADMIN SUPPLIES	
	PO110092		ADMIN SUPPLIES	
	PO110092		ADMIN SUPPLIES	
	PO110285		CHS OFFICE SUPPLIES	
	PO110285		CHS OFFICE SUPPLIES	
	PO110285		CHS OFFICE SUPPLIES	
	PO110285		CHS OFFICE SUPPLIES	
	PO110285		CHS OFFICE SUPPLIES	
	PO110036		Office Supplies	
	PO110023		OFFICE SUPPLIES	
	PO110023		OFFICE SUPPLIES	
	PO110047		Office Sup and Copy Paper	
	PO110031		ADMINISTRATIVE SUPPLIES	
	PO110013		SUPPLIES FOR ED SERVICES	
	PO110013		SUPPLIES FOR ED SERVICES	
	PO110025		Teacher Instructional Supplies	
	PO110025		Teacher Instructional Supplies	
	PO110231		OFFICE SUPPLIES	
	PO110231		OFFICE SUPPLIES	
	PO120242		NSU Gnt- Classroom Supplies	
	PO120222		NSU Grant Classroom Supplies	
	PO110016		SUPPLIES	
			Sub total:	4,997.85
83	83056713	09/21/2020	ACRELL INSPECTION SERVICES LTD	
	PO020341		MODULAR MONITIORING FOR BMS	
			Sub total:	56,512.00
83	83056714	09/21/2020	AEDIS ARCHITECTURE INC	
	PO010544		ARCHITECTURAL SERVICES SVMS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO810625		BROWNELL MOD PROJECT ARCHITECT	
	PO810589		GHS POOL DECK ARCHITECTS	
	PO810589		GHS POOL DECK ARCHITECTS	
			Sub total:	184,192.25
83	83056715	09/21/2020	PADRE ASSOCIATES INC	
	PO020444		SOIL IMPORTATION TO CLUB DRIVE	
			Sub total:	1,174.19
83	83056716	09/21/2020	ACDC LEADERSHIP AND CONSULTING	
	PO120273		Supplemental materials Econ	
			Sub total:	550.00
83	83056717	09/21/2020	CARNEGIE LEARNING	
	PO120022		MATH HS ADOPTION - GHS	
			Sub total:	327,073.52
83	83056718	09/21/2020	CORODATA SHREDDING INC	
	PO110009		SHREDDING SERVICES FOR DO	
			Sub total:	25.00
83	83056719	09/21/2020	KRUEGER INTERNATIONAL (KI)	
	PO120082		PODIUM STANDS FOR TEACHERS	
	PO120082		PODIUM STANDS FOR TEACHERS	
			Sub total:	76,223.70
83	83056720	09/21/2020	PITNEY BOWES INC	
	PO110003		MAINTENANCE AGREEMENT MAIL MAC	
	PO110003		MAINTENANCE AGREEMENT MAIL MAC	
			Sub total:	634.44
83	83056721	09/21/2020	SYNCHRONY BANK/AMAZON	
	PO120236		STORAGE BOXES FOR DISTRIBUTION	
	PO120236		STORAGE BOXES FOR DISTRIBUTION	
	PO120236		STORAGE BOXES FOR DISTRIBUTION	
	PO120236		STORAGE BOXES FOR DISTRIBUTION	
	PO120185		School Tools	
	PO120185		School Tools	
	PO120185		School Tools	
	PO120185		School Tools	
			Sub total:	1,514.80
83	83056722	09/21/2020	VERITIV OPERATING COMPANY	
	PO120166		COVID RELATED CLEANING SUPPL	
	PO120166		COVID RELATED CLEANING SUPPL	
			Sub total:	34,820.56
83	83056723	09/21/2020	101 THERAPY STAFFING INC	
	PO110328		SPED TEACHERS AND ASL PARAS	
			Sub total:	45.00
83	83056724	09/21/2020	ALPHA VISTA SERVICES INC	
	PO110327		SERVICES OT,SLP,& MENTAL HEALT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO110327		SERVICES OT,SLP,& MENTAL HEALT	
	PO110327		SERVICES OT,SLP,& MENTAL HEALT	
			Sub total:	52,801.74
83	83056725	09/21/2020	CONTINUED.COM LLC	
	PO120287		ONLINE TRAINING ACCESS FOR SLP	
			Sub total:	99.00
83	83056726	09/21/2020	RO HEALTH INC	
	PO110324		NURSING SERVICES	
			Sub total:	1,410.00
83	83056727	09/21/2020	SECOND START PINE HILL	
	PO110323		NPS SERVICES	
			Sub total:	7,293.50
83	83056728	09/21/2020	ABBOTT'S PRO-POWER	
	PO110178		GROUPS SUPPLIES, EQUIP RPRS	
			Sub total:	602.18
83	83056729	09/21/2020	BUSWEST	
	PO110121		REPAIRS AND PARTS FOR BUSES	
			Sub total:	152.15
83	83056730	09/21/2020	CREATIVE BUS SALES INC	
	PO120077		DECONTAMINATION FOR SCHOOL BUS	
			Sub total:	21,691.47
83	83056731	09/21/2020	CRESO EQUIPMENT RENTALS	
	PO110197		EQUIPMENT REPAIRS, SUPPLIES	
			Sub total:	510.28
83	83056732	09/21/2020	E.J. BAUMAN INC.	
	PO110204		HVAC REPAIRS	
	PO110204		HVAC REPAIRS	
			Sub total:	1,806.00
83	83056733	09/21/2020	NAPA AUTO PARTS	
	PO110139		VEHICLE PARTS	
	PO110139		VEHICLE PARTS	
			Sub total:	77.00
83	83056734	09/22/2020	AERIES SOFTWARE	
	PO120114		APS SOFTWARE FOR STUDENTS	
			Sub total:	155,860.00
83	83056735	09/22/2020	ALLIED UNIVERSAL SECURITY	
	PO110269		SITE SECURITY	
			Sub total:	1,408.40
83	83056736	09/22/2020	BERONILLA, TRISTAN	
	PV100719		ACCOUNTS PAYABLE	
			Sub total:	66.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056737 PV100763	09/22/2020	BORBA, PAULO ASSESSMENT AND FEES	Sub total: 2,415.00
83	83056738 PO120033	09/22/2020	J & C BOOKS LLC GoMath SBAC 2-5 / SS1-5 grade	Sub total: 1,667.70
83	83056739 PO120159	09/22/2020	MONOPRICE INC USB Cords	Sub total: 22.68
83	83056740 PV100722 PV100721 PV100723 PV100725 PV100742 PV100726 PV100727 PV100728 PV100729 PV100730 PV100731 PV100732 PV100760 PV100734 PV100735 PV100736 PV100724 PV100737 PV100738 PV100740	09/22/2020	RECOLOGY SOUTH VALLEY WASTE DISPOSAL	Sub total: 6,759.74
83	83056741 PV100739	09/22/2020	BANTILAN, KALEA OTHER	Sub total: 2,500.00
83	83056742 PV100741	09/22/2020	CELALLOS, NATALIE OTHER	Sub total: 2,500.00
83	83056743 PV100743	09/22/2020	CUMMINGS, AMANDA OTHER	Sub total: 500.00
83	83056744 PV100744	09/22/2020	DEL TORO, SANDRA OTHER	Sub total: 1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056745 PV100745	09/22/2020 OTHER	EJE, CANDACE	
			Sub total:	1,000.00
83	83056746 PV100746	09/22/2020 OTHER	FABIAN, ARIANA	
			Sub total:	1,000.00
83	83056747 PV100747	09/22/2020 OTHER	HERNANDEZ, JENNIFER	
			Sub total:	1,000.00
83	83056748 PV100748	09/22/2020 OTHER	LOPEZ, RILEY	
			Sub total:	1,000.00
83	83056749 PV100749	09/22/2020 OTHER	MAGANA, HEIDI	
			Sub total:	1,000.00
83	83056750 PV100750	09/22/2020 OTHER	MARTINEZ, YANELIS	
			Sub total:	2,500.00
83	83056751 PV100751	09/22/2020 OTHER	MC GEE-MORLEY, KRISTIN	
			Sub total:	1,000.00
83	83056752 PV100752	09/22/2020 OTHER	MEDINA, ADRIANA	
			Sub total:	500.00
83	83056753 PV100753	09/22/2020 OTHER	RAMIREZ, JASMINE	
			Sub total:	1,000.00
83	83056754 PV100754	09/22/2020 OTHER	RAWLINS, SOFIA	
			Sub total:	500.00
83	83056755 PV100755	09/22/2020 OTHER	ROMO, MARIBEL	
			Sub total:	1,000.00
83	83056756 PV100756	09/22/2020 OTHER	SANCHEZ, LISA	
			Sub total:	1,000.00
83	83056757 PV100757	09/22/2020 OTHER	SILVA-QUIROZ, ANDREA	
			Sub total:	2,500.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056758 PV100758	09/22/2020	ULLOA, SAMANTHA OTHER	
			Sub total:	2,500.00
83	83056759 PV100759	09/22/2020	YOUSAFZAI, RAHMATULLAH OTHER	
			Sub total:	1,000.00
83	83056760	09/23/2020	PALACE ART & OFFICE SUPPLY	
	PO110174		TEACHER SUPPLIES	
	PO120259		Student Writing Journals	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110166		Teacher Supplies	
	PO110288		Teacher School Supplies	
	PO110288		Teacher School Supplies	
	PO110288		Teacher School Supplies	
	PO110288		Teacher School Supplies	
	PO110288		Teacher School Supplies	
	PO110046		Office Supplies	
	PO110049		OFFICE ADMIN SUPPLIES	
	PO120258		File tote	
	PO110026		Office Supplies	
	PO110026		Office Supplies	
	PO110023		OFFICE SUPPLIES	
	PO110023		OFFICE SUPPLIES	
	PO110031		ADMINISTRATIVE SUPPLIES	
	PO110309		Office Supplies	
	PO110074		Health Services Supplies	
	PO110025		Teacher Instructional Supplies	
	PO110025		Teacher Instructional Supplies	
	PO110025		Teacher Instructional Supplies	
	PO110025		Teacher Instructional Supplies	
	PO110025		Teacher Instructional Supplies	
	PO110025		Teacher Instructional Supplies	
	PO110231		OFFICE SUPPLIES	
	PO120251		NSU Gnt-Classroom Supp	
			Sub total:	3,332.27
83	83056761	09/24/2020	ABBOTT'S PRO-POWER	
	PO110178		GROUPS SUPPLIES, EQUIP RPRS	
	PO110178		GROUPS SUPPLIES, EQUIP RPRS	
	PO110178		GROUPS SUPPLIES, EQUIP RPRS	
	PO110178		GROUPS SUPPLIES, EQUIP RPRS	
	PO110178		GROUPS SUPPLIES, EQUIP RPRS	
			Sub total:	796.38
83	83056762	09/24/2020	BAY AREA FLOOR MACHINE	
	PO110184		CUST MACH REPAIRS, SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
	PO110184		CUST MACH REPAIRS, SUPPLIES	
			Sub total:	2,510.81
83	83056763	09/24/2020	HUNT AND SONS INC	
	PO110154		FUEL FOR TRANSPORTATION	
	PO110154		FUEL FOR TRANSPORTATION	
	PO110172		FUEL MTC VEHICLES	
	PO110062		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	2,689.11
83	83056764	09/24/2020	OVERHAUL CONSTRUCTION INC	
	PO120153		LUIGI EXTERIOR PAINTING	
			Sub total:	46,732.50
83	83056765	09/24/2020	CHARTER COMMUNICATIONS	
	PV100720		FIBER INTERNET	
			Sub total:	1,222.99
83	83056766	09/24/2020	CIF/CENTRAL COAST SECTION	
	PV100761		OTHER PERMITS/FEES	
			Sub total:	900.00
83	83056767	09/24/2020	CPM EDUCATIONAL PROGRAM	
	PO120202		IMF/Ortiz	
			Sub total:	22,496.77
83	83056768	09/24/2020	EDUCATION RESOURCE STRATEGIES	
	PO120321		CA CFO MEMBERSHIP AMEZA 2020	
			Sub total:	2,500.00
83	83056769	09/24/2020	NAVIGATOR SCHOOLS	
	PO120005		TAXES FOR CHARTER SCHOOL	
	PO120005		TAXES FOR CHARTER SCHOOL	
			Sub total:	452,046.29
83	83056770	09/24/2020	PACIFIC COAST ATHLETIC LEAGUE	
	PV100762		OTHER PERMITS/FEES	
			Sub total:	1,916.50
83	83056771	09/24/2020	PRINTING SPOT, THE	
	PO110096		PRINTING DUPLICATION	
	PO110096		PRINTING DUPLICATION	
			Sub total:	632.20
83	83056772	09/24/2020	HOPF, DEBRA	
	PV100768		ACCOUNTS PAYABLE	
			Sub total:	2,144.78
83	83056773	09/24/2020	ID ZONE LLC	
	PO120276		Cloud Badging Emp. Badges	
			Sub total:	531.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056774 PV100767	09/24/2020	LEMUS, JHENNIFER ACCOUNTS PAYABLE	
			Sub total:	97.25
83	83056775 PV100766	09/24/2020	LUCIO, JARRETT S. ACCOUNTS PAYABLE	
			Sub total:	22.75
83	83056776 PV100764	09/24/2020	WOLFE, WYATT OTHER	
			Sub total:	666.67
83	83056777 PV100765	09/24/2020	YODER-SCHROCK, SABINE N. ACCOUNTS PAYABLE	
			Sub total:	450.40
83	83056778 PV100769	09/24/2020	ZARATE, CINTHYA OTHER	
			Sub total:	500.00
83	83056779 PV100776	09/24/2020	APPLE COMPUTER INC TECH ITEM UP TO \$499	
			Sub total:	5,278.56
83	83056780 PO120243	09/24/2020	BENCHMARK EDUCATION CURRICULUM FOR LAS AMINAS	
			Sub total:	676.89
83	83056781 PV100777	09/24/2020	CA TEACHERS' ASSOCIATION DUES	
			Sub total:	911.70
83	83056782 PO110324	09/24/2020	RO HEALTH INC NURSING SERVICES	
			Sub total:	1,182.99
83	83056783 PO110319	09/24/2020	SONJA BIGGS EDUCATIONAL VISION SERVICES ORINTATION&MOB	
			Sub total:	975.00
83	83056784 PO120190	09/24/2020	STUDIES WEEKLY INSTRUCTIONAL MATERIALS	
			Sub total:	2,183.71
83	83056785 PO120254	09/24/2020	VISUAL EDGE SLANT BOARD SLANT WRITING BOARD	
			Sub total:	40.74
83	83056786 PV100771	09/24/2020	ESPITIA, JENELLE FOOD SERVICES SALES	
			Sub total:	23.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056787	09/24/2020	EWELL, SHEILA	
	PV100770		FOOD SERVICES SALES	
	PV100770		FOOD SERVICES SALES	
	PV100770		FOOD SERVICES SALES	
			Sub total:	161.10
83	83056788	09/24/2020	GORDON, DIANA	
	PV100775		FOOD SERVICES SALES	
			Sub total:	285.60
83	83056789	09/24/2020	MILLER, JULIE	
	PV100774		FOOD SERVICES SALES	
	PV100774		FOOD SERVICES SALES	
			Sub total:	56.55
83	83056790	09/24/2020	NAPA AUTO PARTS	
	PO110139		VEHICLE PARTS	
	PO110139		VEHICLE PARTS	
	PO110139		VEHICLE PARTS	
	PO110139		VEHICLE PARTS	
	PO110139		VEHICLE PARTS	
	PO110139		VEHICLE PARTS	
	PO110139		VEHICLE PARTS	
			Sub total:	345.76
83	83056791	09/24/2020	PAYLESS SMOG & TUNE	
	PO110124		REQUIRED SMOG TEST	
	PO110124		REQUIRED SMOG TEST	
			Sub total:	111.75
83	83056792	09/24/2020	RAUFI, SOPHIA	
	PV100773		FOOD SERVICES SALES	
			Sub total:	38.40
83	83056793	09/24/2020	RODRIGUEZ, MONICA	
	PV100772		FOOD SERVICES SALES	
			Sub total:	128.95
83	83056794	09/24/2020	SANTA CLARA CO OFFICE OF ED	
	PO110057		PRINTING RECIPES & AND MENU'S	
			Sub total:	910.15
83	83056795	09/24/2020	TITAN SCHOOL SOLUTIONS INC	
	PO110071		CONTRACTED SERVICES	
			Sub total:	17,759.74
83	83056796	09/25/2020	MCGRRAW-HILL COMPANIES	
	PV100781		APPROVED TEXTBOOKS	
	PV100785		APPROVED TEXTBOOKS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV100784		APPROVED TEXTBOOKS	
	PV100780		APPROVED TEXTBOOKS	
	PV100783		APPROVED TEXTBOOKS	
	PV100782		APPROVED TEXTBOOKS	
	PV100779		APPROVED TEXTBOOKS	
			Sub total:	496,002.79
83	83056797	09/25/2020	BUSINESS CARD	
	PV100787		CLASSROOM/OFFICE SUPPLIES	
	PV100787		CLASSROOM/OFFICE SUPPLIES	
	PV100788		CLASSROOM/OFFICE SUPPLIES	
	PV100786		OTHER DUES/MEMBERSHIPS	
	PV100787		OTHER DUES/MEMBERSHIPS	
	PV100787		OTHER DUES/MEMBERSHIPS	
	PV100788		CONTRACTED SERVICES	
	PV100788		SOFTWARE PURCHASE	
	PV100788		SOFTWARE PURCHASE	
			Sub total:	1,695.34
83	83056798	09/28/2020	CONSOLIDATED ENGINEERING	
	PO021206		MATERIALS TESTING FOR GHS POOL	
			Sub total:	330.00
83	83056799	09/28/2020	HOLLISTER MOVING AND STORAGE	
	PO021209		BROWNELL MOVING	
			Sub total:	21,225.00
83	83056800	09/28/2020	RO HEALTH INC	
	PV100789		Subagreements for Services	
			Sub total:	10,563.15
83	83056801	09/28/2020	SCHOLASTIC	
	PO120228		Scholastic News K-5	
	PO120252		NSU Gnt ClassroomReadingBooks	
			Sub total:	3,977.14
83	83056802	09/28/2020	SOUTHPOINT BUSINESS PARK ASSO	
	PO110301		ASSOCIATION FEE	
			Sub total:	254.42
83	83056803	09/30/2020	B & H PHOTO VIDEO	
	PO120147		CHS THEATER/CTEIG	
	PO120147		CHS THEATER/CTEIG	
	PO120147		CHS THEATER/CTEIG	
			Sub total:	5,800.04
83	83056804	09/30/2020	CAREERSAFE LLC	
	PO120277		SOFTWARE PURCHASE	
			Sub total:	8,450.00
83	83056805	09/30/2020	DIRKS, JEREMY	
	PV100794		APPROVED PROG FOOD PURCHASE	
			Sub total:	123.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056806 PO110378	09/30/2020	GARCIA HERNANDEZ SAWHNEY LLP LEGAL EXPENSES	
			Sub total:	16,603.09
83	83056807 PV100796	09/30/2020	GILROY FOUNDATION CLASSROOM/OFFICE SUPPLIES	
			Sub total:	2,803.14
83	83056808 PV100791	09/30/2020	INTRADO LIFE AND SAFETY INC CONTRACTED SERVICES	
			Sub total:	1,000.00
83	83056809 PO120293	09/30/2020	INTREPID TECHNICAL SERVICES 12 MONTH MAINTENANCE	
			Sub total:	591.00
83	83056810 PO120149	09/30/2020	ROSE BRAND WIPERS INC. CHS THEATER/KBOOTH/CTEIG	
			Sub total:	1,114.90
83	83056811 PO120224	09/30/2020	TROXELL COMMUNICATIONS INC Web Cams with Microphones Tran	
			Sub total:	433.24
83	83056812 PO110115 PO110115	09/30/2020	ALHAMBRA WATER SERVICE FOR TRANS WATER SERVICE FOR TRANS	
			Sub total:	137.17
83	83056813 PO110269	09/30/2020	ALLIED UNIVERSAL SECURITY SITE SECURITY	
			Sub total:	1,567.40
83	83056814 PO110121	09/30/2020	BUSWEST REPAIRS AND PARTS FOR BUSES	
			Sub total:	79.50
83	83056815 PO110205 PO110205	09/30/2020	ESI SITE TESTING FOR MOLD SITE TESTING FOR MOLD	
			Sub total:	5,210.14
83	83056816 PV100790	09/30/2020	GILES, DONALD CLASSROOM/OFFICE SUPPLIES	
			Sub total:	12.63
83	83056817 PO110139 PO110139	09/30/2020	NAPA AUTO PARTS VEHICLE PARTS VEHICLE PARTS	
			Sub total:	288.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83056818	09/30/2020	PAYLESS SMOG & TUNE	
	PO110124		REQUIRED SMOG TEST	
	PO110124		REQUIRED SMOG TEST	
			Sub total:	93.50
83	83056819	09/30/2020	WASTE SOLUTIONS	
	PO110149		HAZMAT WASTE DISPOSAL	
	PO110149		HAZMAT WASTE DISPOSAL	
			Sub total:	350.00
83	83056820	09/30/2020	DEPARTMENT OF SOCIAL SERVICES	
	PO120029		Lic. GlenViewFac# 434414780	
			Sub total:	484.00
83	<98016130> Canceled	09/03/2020	FERGUSON ENTERPRISES INC	
	PO010201		PLUMBING SUPPLIES	< >
	PO010201		PLUMBING SUPPLIES	< >
			Sub total: <	439.26 >
83	<98016334> Canceled	09/03/2020	FERGUSON ENTERPRISES INC	
	PO010201		PLUMBING SUPPLIES	< >
			Sub total: <	125.29 >
83	98018461	09/02/2020	COLE SUPPLY COMPANY INC	
	PO110110		GHS CUSTODIAL SUPPLY	
	PO110055		BROWNELL CUSTODIAL SUPPLY	
	PO110028		Janitorial Supplies	
	PO110300		Custodial Supplies	
	PO110300		Custodial Supplies	
	PO110042		CUSTODIAL SUPPLIES FOR DO	
	PO110164		CUSTODIAL SUPPLIES FOR TRANS	
	PO110164		CUSTODIAL SUPPLIES FOR TRANS	
	PO110164		CUSTODIAL SUPPLIES FOR TRANS	
	PO110313		JANITORIAL SUPPLIES	
	PO110313		JANITORIAL SUPPLIES	
	PO110273		COVID RELATED CLEANING SUPPLIE	
	PO110273		COVID RELATED CLEANING SUPPLIE	
			Sub total:	20,045.08
83	98018462	09/02/2020	JOHNSTONE SUPPLY INC	
	PO110218		HVAC SUPPLIES	
			Sub total:	382.18
83	98018532	09/03/2020	ADVANCED IPM	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
			Sub total:	1,775.25
83	98018533	09/03/2020	ANIMAL DAMAGE MANAGEMENT INC	
	PO110181		ANIMAL/VECTOR CONTROL	
	PO110181		ANIMAL/VECTOR CONTROL	
	PO110181		ANIMAL/VECTOR CONTROL	
	PO110181		ANIMAL/VECTOR CONTROL	
	PO110181		ANIMAL/VECTOR CONTROL	
	PO110181		ANIMAL/VECTOR CONTROL	
	PO110181		ANIMAL/VECTOR CONTROL	
	PO110181		ANIMAL/VECTOR CONTROL	
			Sub total:	4,385.00
83	98018534	09/03/2020	COLE SUPPLY COMPANY INC	
	PO110361		Custodial Supplies for MMHS	
	PO110361		Custodial Supplies for MMHS	
	PO110165		Janitorial Supplies	
			Sub total:	161.25
83	98018535	09/03/2020	EDGES ELECTRICAL GROUP LLP	
	PO110202		ELECTRICAL SUPPLIES	
			Sub total:	192.23
83	98018536	09/03/2020	EWING IRRIGATION	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
			Sub total:	585.25
83	98018537	09/03/2020	FASTENAL COMPANY	
	PO110207		MAINTENANCE SUPPLIES	
	PO110207		MAINTENANCE SUPPLIES	
			Sub total:	365.89
83	98018538	09/03/2020	IDN-WILCO INC	
	PO110262		DOOR, LOCK SUPPLIES	
	PO110262		DOOR, LOCK SUPPLIES	
	PO110262		DOOR, LOCK SUPPLIES	
	PO110262		DOOR, LOCK SUPPLIES	
			Sub total:	1,513.17



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98018539 PO110221	09/03/2020	LINCOLN AQUATICS POOL SUPPLIES	
			Sub total:	1,473.26
83	98018540 PO110260 PO110260 PO110260 PO110260 PO110260 PO110260	09/03/2020	UNITED SITE SERVICES PORTABLE RESTROOM RENTAL PORTABLE RESTROOM RENTAL PORTABLE RESTROOM RENTAL PORTABLE RESTROOM RENTAL PORTABLE RESTROOM RENTAL PORTABLE RESTROOM RENTAL	
			Sub total:	4,479.66
83	98018588 PO110171	09/04/2020	CONCENTRA MEDICAL CENTERS HEALTH EXAMS AND DRUG TESTING	
			Sub total:	99.00
83	98018589 PO110336 PO110336	09/04/2020	LAKESHORE LEARNING MATERIALS School Supplies FOR PRESCHOOL School Supplies FOR PRESCHOOL	
			Sub total:	1,068.73
83	98018590 PO110286	09/04/2020	OFFICE DEPOT CHS OFFCIE/STAFF SUPPLIES	
			Sub total:	33.02
83	98018657 PO120177 PO120176 PO120176	09/08/2020	WOODCRAFT 561 CTE - A.WILLIAMS/CHS/WOODSHOP CTE - A.WILLIAMS/WOODSHOP/CHS CTE - A.WILLIAMS/WOODSHOP/CHS	
			Sub total:	5,384.77
83	98018658 PV100651 PV100651 PV100651	09/08/2020	FERGUSON ENTERPRISES INC MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	
			Sub total:	564.55
83	98018659 PO110363 PO110363	09/08/2020	OFFICE DEPOT SLS FAMILY ENGAGEMENT SUPPLIES SLS FAMILY ENGAGEMENT SUPPLIES	
			Sub total:	2,251.52
83	98018660 PO120184 PO120184 PO120184 PO120184	09/08/2020	STARFALL EDUCATION FOUNDATION Kinder Writing journal Kinder Writing journal Kinder Writing journal Kinder Writing journal	
			Sub total:	124.08
83	98018739 PO120107	09/09/2020	UTELOGY CORPORATION BOARD ROOM	
			Sub total:	2,823.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98018740 PO110133	09/09/2020	BATTERY SYSTEMS BATTERIES FOR BUSES	
			Sub total:	313.79
83	98018741 PO110291	09/09/2020	CINTAS INC COVID SUPPLIES/PPE	
			Sub total:	5,755.20
83	98018742 PO110110 PO110300 PO110300 PO110295	09/09/2020	COLE SUPPLY COMPANY INC GHS CUSTODIAL SUPPLY Custodial Supplies Custodial Supplies JANITORIAL/TOILETING SUPPLIES	
			Sub total:	618.14
83	98018743 PO110060 PO110060 PO110060 PO110060	09/09/2020	COMMERCIAL SERVICE COMPANY SERVICE MAINTENANCE ON OVENS SERVICE MAINTENANCE ON OVENS SERVICE MAINTENANCE ON OVENS SERVICE MAINTENANCE ON OVENS	
			Sub total:	1,105.85
83	98018744 PO110066	09/09/2020	MISSION LINEN SUPPLY LINEN SERVICE	
			Sub total:	44.05
83	98018790 PO110181	09/10/2020	ANIMAL DAMAGE MANAGEMENT INC ANIMAL/VECTOR CONTROL	
			Sub total:	3,285.00
83	98018791 PO110110	09/10/2020	COLE SUPPLY COMPANY INC GHS CUSTODIAL SUPPLY	
			Sub total:	326.96
83	98018792 PO110196 PO110196 PO110196	09/10/2020	COTTAGE FLOORS-FLOORING AMER CARPET/FLOORING REPAIRS CARPET/FLOORING REPAIRS CARPET/FLOORING REPAIRS	
			Sub total:	2,322.07
83	98018793 PO110206 PO110206 PO110206 PO110206 PO110206 PO110206	09/10/2020	EWING IRRIGATION IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	
			Sub total:	1,269.32
83	98018794 PO110208	09/10/2020	FERGUSON ENTERPRISES INC PLUMBING SUPPLIES	
			Sub total:	447.49

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO110135		UNIFORM CLEANING AND SUPPLIES	
	PO110135		UNIFORM CLEANING AND SUPPLIES	
	PO110135		UNIFORM CLEANING AND SUPPLIES	
	PO110193		UNIFORM SRV, CLEAN SUPP	
			Sub total:	3,301.37
83	98018877	09/11/2020	SILKE COMMUNICATIONS INC	
	PO120109		RADIOS FOR BROWNELL	
			Sub total:	10,709.07
83	98018878	09/11/2020	MANDEGO APPAREL	
	PO120187		MASKS FOR POWER SCHOOL	
	PO120187		MASKS FOR POWER SCHOOL	
	PO120187		MASKS FOR POWER SCHOOL	
			Sub total:	3,004.38
83	98018879	09/11/2020	MCGRAW-HILL COMPANIES	
	PO120024		SCIENCE BOOKS FOR EL ROBLE	
	PO120025		SCIENCE BOOKS FOR ELIOT	
	PO120014		SCIENCE BOOKS FOR GLEN VIEW	
	PO120015		SCIENCE BOOKS FOR RUCKER	
	PO120019		SCIENCE BOOKS FOR LAS ANIMAS	
	PO120013		SCIENCE BOOKS FOR LUIGI	
	PO120018		SCIENCE BOOKS FOR ROD KELLEY	
			Sub total:	496,002.79
83	<98018879> Canceled	09/24/2020	MCGRAW-HILL COMPANIES	
	PO120024		SCIENCE BOOKS FOR EL ROBLE	< >
	PO120025		SCIENCE BOOKS FOR ELIOT	< >
	PO120014		SCIENCE BOOKS FOR GLEN VIEW	< >
	PO120015		SCIENCE BOOKS FOR RUCKER	< >
	PO120019		SCIENCE BOOKS FOR LAS ANIMAS	< >
	PO120013		SCIENCE BOOKS FOR LUIGI	< >
	PO120018		SCIENCE BOOKS FOR ROD KELLEY	< >
			Sub total:	< 496,002.79 >
83	98018880	09/11/2020	FOLLETT SCHOOL SOLUTIONS	
	PO120041		Consumables	
	PO120044		TEXTBOOKS FOR STUDENTS	
			Sub total:	8,134.82
83	98018881	09/11/2020	OFFICE DEPOT	
	PO110175		TEACHER SUPPLIES	
	PO110022		OFFICE SUPPLIES	
	PO110022		OFFICE SUPPLIES	
	PO110160		OFFICE SUPPLIES	
	PO110160		OFFICE SUPPLIES	
	PO110293		OFFICE SUPPLIES	
	PO110293		OFFICE SUPPLIES	
			Sub total:	1,673.50
83	98018882	09/11/2020	SUCCESS BY DESIGN	
	PO120100		Student Planners	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO120100		Student Planners	
	PO120100		Student Planners	
	PO120100		Student Planners	
			Sub total:	1,241.46
83	98019002	09/15/2020	OFFICE DEPOT	
	PO110050		ADMIN SUPPLIES - TONER	
	PO110040		Office Supplies	
	PO110040		Office Supplies	
	PO110018		office/classroom supplies	
			Sub total:	917.20
83	98019003	09/15/2020	TEACHER'S DISCOVERY	
	PO120201		SPANISH 1 & 2 VIRTUAL RESOURCE	
	PO120199		FOREIGN LANG DEPT	
	PO120200		FOREIGN LANGUAGE SOFTWARE	
			Sub total:	2,994.00
83	98019048	09/16/2020	CENTRAL COAST REFRIGERATION	
	PO120061		SERVICING COOLER FREEZERS ETC	
			Sub total:	215.00
83	98019049	09/16/2020	COLE SUPPLY COMPANY INC	
	PO110110		GHS CUSTODIAL SUPPLY	
	PO110055		BROWNELL CUSTODIAL SUPPLY	
			Sub total:	604.19
83	98019050	09/16/2020	COMMERCIAL SERVICE COMPANY	
	PO110060		SERVICE MAINTENANCE ON OVENS	
			Sub total:	714.05
83	98019051	09/16/2020	DYNA SYSTEMS	
	PO110136		VEHICLE PARTS	
			Sub total:	39.52
83	98019052	09/16/2020	IDN-WILCO INC	
	PO110262		DOOR, LOCK SUPPLIES	
			Sub total:	2,236.03
83	98019053	09/16/2020	MISSION LINEN SUPPLY	
	PO110066		LINEN SERVICE	
			Sub total:	37.05
83	98019054	09/16/2020	PACIFIC COAST RECYCLING	
	PO110229		RECYCLING WASTE RENT/DISPOSAL	
	PO110229		RECYCLING WASTE RENT/DISPOSAL	
	PO110229		RECYCLING WASTE RENT/DISPOSAL	
			Sub total:	859.20
83	98019055	09/16/2020	SILKE COMMUNICATIONS INC	
	PO110145		CONTRACT SERVICE FOR BUS RADIO	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO110145		CONTRACT SERVICE FOR BUS RADIO	
			Sub total:	2,167.20
83	98019056	09/16/2020	ULINE	
	PO120104		BOXES FOR CHROME BOOKS/STUDENT	
			Sub total:	307.57
83	98019118	09/17/2020	HANDWRITING WITHOUT TEARS	
	PO120232		TK writing books	
			Sub total:	1,121.07
83	98019119	09/17/2020	ADVANCED IPM	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
			Sub total:	1,147.50
83	98019198	09/18/2020	DIAMOND DOORS INC	
	PV100718		CONTRACTED SERVICES	
			Sub total:	1,959.82
83	98019199	09/18/2020	EDGES ELECTRICAL GROUP LLP	
	PO110202		ELECTRICAL SUPPLIES	
			Sub total:	238.85
83	98019200	09/18/2020	FERGUSON ENTERPRISES INC	
	PO110208		PLUMBING SUPPLIES	
	PO110208		PLUMBING SUPPLIES	
			Sub total:	70.75
83	98019201	09/18/2020	GRAINGER	
	PO110163		MAINTENANCE, SAFETY SUPPLIES	
	PO110163		MAINTENANCE, SAFETY SUPPLIES	
	PO110163		MAINTENANCE, SAFETY SUPPLIES	
			Sub total:	699.62
83	98019202	09/18/2020	IDN-WILCO INC	
	PO110262		DOOR, LOCK SUPPLIES	
			Sub total:	388.28
83	98019203	09/18/2020	KELLY-MOORE PAINT COMPANY INC.	
	PO110219		PAINT SUPPLIES	
	PO110219		PAINT SUPPLIES	
			Sub total:	80.40
83	98019204	09/18/2020	PACIFIC COAST RECYCLING	
	PO110229		RECYCLING WASTE RENT/DISPOSAL	
			Sub total:	65.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98019271	09/21/2020	ADVANCED IPM	
	PO110179		PEST CONTROL ALL SITES	
	PO110179		PEST CONTROL ALL SITES	
			Sub total:	330.75
83	98019272	09/21/2020	COLE SUPPLY COMPANY INC	
	PO120245		COVID RELATED CLEANING SUPPLIE	
	PO120245		COVID RELATED CLEANING SUPPLIE	
			Sub total:	69,109.05
83	98019273	09/21/2020	DYNA SYSTEMS	
	PO110136		VEHICLE PARTS	
	PO110136		VEHICLE PARTS	
			Sub total:	317.32
83	98019274	09/21/2020	KELLY-MOORE PAINT COMPANY INC.	
	PO110219		PAINT SUPPLIES	
			Sub total:	49.14
83	98019353	09/22/2020	SCHOOL DATEBOOKS	
	PO120035		Stident Planners	
			Sub total:	503.70
83	98019459	09/24/2020	BATTERY SYSTEMS	
	PO110133		BATTERIES FOR BUSES	
	PO110133		BATTERIES FOR BUSES	
			Sub total:	898.54
83	98019460	09/24/2020	COLE SUPPLY COMPANY INC	
	PO110164		CUSTODIAL SUPPLIES FOR TRANS	
	PO110164		CUSTODIAL SUPPLIES FOR TRANS	
			Sub total:	139.96
83	98019461	09/24/2020	EWING IRRIGATION	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
	PO110206		IRRIGATION SUPPLIES	
			Sub total:	723.91
83	98019462	09/24/2020	JOHNSTONE SUPPLY INC	
	PO110218		HVAC SUPPLIES	
	PO110218		HVAC SUPPLIES	
			Sub total:	146.25
83	98019463	09/24/2020	BRIGHTBYTES INC	
	PO120086		DISTRICT LICENSES	
			Sub total:	9,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	98019464 PO110357	09/24/2020	JW PEPPER & SONS INC CHOIR SHEET MUSIC	
			Sub total:	162.25
83	98019465 PO120215	09/24/2020	BARNES & NOBLE BOOKS	
			Sub total:	627.02
83	98019466 PO110015 PO110015	09/24/2020	DISCOUNT SCHOOL SUPPLY INC TEACHER SUPPLIES TEACHER SUPPLIES	
			Sub total:	407.11
83	98019467 PO120241 PO110336	09/24/2020	LAKESHORE LEARNING MATERIALS NSU Gnt-Classroom Supplies School Supplies FOR PRESCHOOL	
			Sub total:	403.75
83	98019468 PV100778	09/24/2020	NEOPOST USA INC EQUIPMENT MAINTENANCE AGREEMNT	
			Sub total:	5,886.41
83	98019469 PO110011	09/24/2020	OFFICE DEPOT BUSINESS SRVC OFFICE SUPPLIES	
			Sub total:	55.57
83	98019470 PO120061 PO120061	09/24/2020	CENTRAL COAST REFRIGERATION SERVICING COOLER FREEZERS ETC SERVICING COOLER FREEZERS ETC	
			Sub total:	707.87
83	98019471 PO110060 PO110060 PO110060	09/24/2020	COMMERCIAL SERVICE COMPANY SERVICE MAINTENANCE ON OVENS SERVICE MAINTENANCE ON OVENS SERVICE MAINTENANCE ON OVENS	
			Sub total:	702.88
83	98019472 PO110066	09/24/2020	MISSION LINEN SUPPLY LINEN SERVICE	
			Sub total:	37.05
83	98019533 PO110193 PO110193 PO110193 PO110193 PO110193 PO110193 PO110192 PO110192 PO110192	09/25/2020	CINTAS CORPORATION #630 UNIFORM SRV, CLEAN SUPP UNIFORM SRV, CLEAN SUPP UNIFORM SRV, CLEAN SUPP UNIFORM SRV, CLEAN SUPP UNIFORM SRV, CLEAN SUPP UNIFORM SRV, CLEAN SUPP UNIFORM SRV, CLEAN SUPP CUST UNIFORM SRV, CLEAN SUPP CUST UNIFORM SRV, CLEAN SUPP CUST	



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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO110192		UNIFORM SRV, CLEAN SUPP CUST	
	PO110192		UNIFORM SRV, CLEAN SUPP CUST	
	PO110192		UNIFORM SRV, CLEAN SUPP CUST	
	PO110192		UNIFORM SRV, CLEAN SUPP CUST	
	PO110192		UNIFORM SRV, CLEAN SUPP CUST	
	PO110192		UNIFORM SRV, CLEAN SUPP CUST	
	PO110193		UNIFORM SRV, CLEAN SUPP	
	PO110135		UNIFORM CLEANING AND SUPPLIES	
	PO110135		UNIFORM CLEANING AND SUPPLIES	
	PO110135		UNIFORM CLEANING AND SUPPLIES	
	PO110135		UNIFORM CLEANING AND SUPPLIES	
	PO110193		UNIFORM SRV, CLEAN SUPP	
			Sub total:	3,089.02
83	98019582	09/28/2020	ARC DOCUMENT SOLUTIONS LLC	
	PO120296		REN SUB SRVCS - ARCHIVING SOL	
			Sub total:	4,995.00
83	98019583	09/28/2020	BARNES & NOBLE	
	PO120238		GilroyFdn-ClassroomReadingBk	
	PO120244		NSUGnt-DistLearningSptForStu	
			Sub total:	431.11
83	98019584	09/28/2020	LAKESHORE LEARNING MATERIALS	
	PO120221		NSU Grant DistanceLearning Sup	
			Sub total:	284.37
83	98019585	09/28/2020	REALLY GOOD STUFF	
	PO120240		NSUGnt-Classroom Supplies	
			Sub total:	69.43
83	98019586	09/28/2020	SPINITAR INC	
	PO120320		PARTS & LABOR	
	PO120320		PARTS & LABOR	
			Sub total:	553.75
83	98019670	09/30/2020	GUITAR CENTER MANAGEMENT	
	PV100792		CLASSROOM/OFFICE SUPPLIES	
	PV100793		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	608.82
83	98019671	09/30/2020	PERFECTION LEARNING	
	PV100795		OTHER BOOKS	
			Sub total:	706.96
83	98019672	09/30/2020	READY REFRESH BY NESTLE	
	PO110280		Water service for GECA	
			Sub total:	23.96
83	98019673	09/30/2020	LINCOLN AQUATICS	
	PO110221		POOL SUPPLIES	
			Sub total:	1,063.19

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