Report title: Cash Disbursements July - Dec

With account detail: N
Date issued range: 07/01/2018 - 12/31/2018
Warrant number range: -
Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83 <83043230> Canceled		07/12/2018	ALMEIDA, AMANDA	
	PV801709		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 26.10 >
83 <83043236> Canceled		07/12/2018	DIXON, KIRA	
	PV801703		CONFERENCE EXPENSES	< >
			Sub total:	< 193.22 >
83 <83043248> Canceled		07/12/2018	NCHECHAYI-ATOH, LINDA	
	PV801708		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 1.23 >
83 <83043256> Canceled		07/12/2018	RRKIDZ INC	
	PV801712		SOFTWARE PURCHASE	< >
			Sub total:	< 179.00 >
83 <83043262> Canceled		07/12/2018	SULLIVAN, MICHAEL	
	PV801710		CONFERENCE EXPENSES	< >
			Sub total:	< 66.66 >
83 <83043511> Canceled		07/12/2018	FIGONE, LINDA	
	PV801879		CLASSROOM/OFFICE SUPPLIES	< >
			Sub total:	< 25.04 >
83 <83043681> Canceled		08/08/2018	FUCCELLA, ANTHONY	
	PV801957		CLASSROOM/OFFICE SUPPLIES	< >
			Sub total:	< 107.23 >
83 <83043885> Canceled		08/08/2018	WASTE SOLUTIONS	
	PO810289		HAZMAT WASTE DISPOSAL	< >
	PO810289		HAZMAT WASTE DISPOSAL	< >
			Sub total:	< 240.00 >
83 <83044176> Canceled		08/08/2018	WICKERSHAM, CHADWICK S.	
	PV802211		ACCOUNTS PAYABLE	< >
			Sub total:	< 1,228.81 >
83 <83044266> Canceled		08/08/2018	DIXON, KIRA	
	TC800290		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 11.44 >
83 <83044267> Canceled		08/08/2018	GOLDSMITH, MITCH	
	TC800292		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 11.44 >
83 <83044269> Canceled		08/08/2018	MANN, BETH	
	TC800295		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 11.44 >
83 <83044271> Canceled		08/08/2018	SOUZA, JONATHAN	
	TC800293		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 11.44 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83 <83044399> Canceled		09/12/2018	PADILLA, MEAGAN	
	TC800311		CONFERENCE EXPENSES	< >
			Sub total:	< 46.32 >
83 <83044436> Canceled		09/12/2018	VILLARREAL, JOSE	
	TC800331		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 43.54 >
83 <83044522> Canceled		09/12/2018	SHELDON, KRISTIE	
	TC800339		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 4.14 >
83 <83044668> Canceled		09/12/2018	GEMAR, ERIN C.	
	PV802397		CLASSROOM/OFFICE SUPPLIES	< >
	PV802397		OTHER DUES/MEMBERSHIPS	< >
			Sub total:	< 801.42 >
83 <83044896> Canceled		10/12/2018	CHAVEZ, RAYMOND	
	PV802497		ACCOUNTS PAYABLE	< >
			Sub total:	< 53.30 >
83 <83045012> Canceled		10/12/2018	ALVAREZ, JAVIER GUIZAR	
	PV802547		ACCOUNTS PAYABLE	< >
			Sub total:	< .16 >
83 <83045013> Canceled		10/12/2018	BROOKS, MARTIN	
	PV802548		ACCOUNTS PAYABLE	< >
			Sub total:	< .20 >
83 <83045128> Canceled		10/12/2018	CARY, KATIE	
	PV802597		CLASSROOM/OFFICE SUPPLIES	< >
			Sub total:	< 189.00 >
83 <83045253> Canceled		11/15/2018	DIXON, KIRA	
	TC800447		CONFERENCE EXPENSES	< >
			Sub total:	< 190.65 >
83 <83045262> Canceled		11/15/2018	CARY, KATIE	
	TC800452		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 15.26 >
83 <83045402> Canceled		11/15/2018	CARY, KATIE	
	TC800467		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 16.78 >
83 <83045453> Canceled		11/15/2018	CARTER, JOSHUA	
	TC800496		CONFERENCE EXPENSES	< >
			Sub total:	< 64.88 >
83 <83045493> Canceled		11/15/2018	GARIBAY-DAVIS, BRENDA	
	TC800518		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 36.84 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	<83045641> Canceled	11/15/2018	AINSWORTH, SHANNON	
	PV802785		CLASSROOM/OFFICE SUPPLIES	< >
			Sub total:	< 242.85 >
83	<83045815> Canceled	07/31/2018	UCLA EXTENSION	
	PO821349		APUSH Online course forM.Cerny	< >
			Sub total:	< 775.00 >
83	<83045827> Canceled	12/07/2018	CARY, KATIE	
	TC800561		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 9.81 >
83	<83045846> Canceled	12/07/2018	PELAYO, EVELYN	
	TC800572		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 11.55 >
83	<83045851> Canceled	12/07/2018	REES, LORRAINE	
	PV802873		CLASSROOM/OFFICE SUPPLIES	< >
			Sub total:	< 17.52 >
83	<83046184> Canceled	12/07/2018	EPC WATER CONDITIONING LLC	
	PO810343		WATER SERVICE	< >
			Sub total:	< 126.59 >
83	<83046237> Canceled	12/07/2018	BONTEMPI, ANTHONY	
	PV803013		ACCOUNTS PAYABLE	< >
			Sub total:	< 1.59 >
83	<83046238> Canceled	12/07/2018	COX, KELLY	
	PV803014		ACCOUNTS PAYABLE	< >
			Sub total:	< .85 >
83	<83046240> Canceled	12/07/2018	PEREZ, ADAM	
	PV803010		ACCOUNTS PAYABLE	< >
			Sub total:	< .85 >
83	<83046242> Canceled	12/07/2018	PRETRE, DAVID	
	PV803015		ACCOUNTS PAYABLE	< >
			Sub total:	< 5.05 >
83	<83046244> Canceled	12/07/2018	WIERZBA, HEIDI	
	PV803012		ACCOUNTS PAYABLE	< >
			Sub total:	< 31.15 >
83	<83046694> Canceled	07/02/2018	SANTA CLARA COUNTY	
	PV803294		OTHER COST	< >
			Sub total:	< 3,621.88 >
83	83046788	07/05/2018	AMERICAN FAMILY LIFE ASSUR CO	
	PV900114		A/P - YEAR END ACCRUALS	
			Sub total:	157.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83046789	07/05/2018	AMERICAN FIDELITY		
	PV900108		A/P - YEAR END ACCRUALS		
	PV900108		A/P - YEAR END ACCRUALS		
	PV900108		A/P - YEAR END ACCRUALS		
	PV900108		A/P - YEAR END ACCRUALS		
	PV900108		A/P - YEAR END ACCRUALS		
				Sub total:	21,826.60
83	83046790	07/05/2018	AMERICAN FIDELITY ASSURANCE		
	PV900109		A/P - YEAR END ACCRUALS		
				Sub total:	300.00
83	83046791	07/05/2018	ASSOCIATION OF CA SCHOOL		
	PV900107		A/P - YEAR END ACCRUALS		
				Sub total:	3,918.96
83	83046792	07/05/2018	ATTN: ACCOUNTS RECEIVABLE		
	PV900102		OTHER		
				Sub total:	2,292.01
83	83046793	07/05/2018	ATTN: FLEX ACCT ADMINISTRATION		
	PV900110		A/P - YEAR END ACCRUALS		
	PV900110		A/P - YEAR END ACCRUALS		
				Sub total:	12,400.00
83	83046794	07/05/2018	CA SCHOOL EMPLOYEES' ASSOC		
	PV900106		A/P - YEAR END ACCRUALS		
				Sub total:	443.00
83	83046795	07/05/2018	CA SCHOOL EMPLOYEES' ASSOC		
	PV900105		A/P - YEAR END ACCRUALS		
				Sub total:	12,272.32
83	83046796	07/05/2018	CA TEACHERS' ASSOCIATION		
	PV900104		A/P - YEAR END ACCRUALS		
	PV900104		A/P - YEAR END ACCRUALS		
				Sub total:	62,404.55
83	83046797	07/05/2018	CARRILLO, ELIZABETH		
	PV900117		A/P - YEAR END ACCRUALS		
				Sub total:	53.00
83	83046798	07/05/2018	MAGELLAN BEHAVIORAL HEALTH		
	PV900103		MISCELLANEOUS DEDUCTIONS		
				Sub total:	1,180.35
83	83046799	07/05/2018	MICHELSON, LORRAINE		
	PV900116		A/P - YEAR END ACCRUALS		
				Sub total:	101.01
83	83046800	07/05/2018	PACIFIC EDUCATORS INC		
	PV900112		A/P - YEAR END ACCRUALS		
				Sub total:	65.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83046801	07/05/2018	PROFESSIONAL INSURANCE COMPANY	
	PV900113		A/P - YEAR END ACCRUALS	
			Sub total:	196.43
83	83046802	07/05/2018	STANDARD INSURANCE COMPANY CB	
	PV900115		A/P - YEAR END ACCRUALS	
	PV900115		A/P - YEAR END ACCRUALS	
	PV900115		A/P - YEAR END ACCRUALS	
	PV900115		A/P - YEAR END ACCRUALS	
			Sub total:	10,741.46
83	83046803	07/05/2018	TEXAS LIFE INSURANCE COMPANY	
	PV900111		A/P - YEAR END ACCRUALS	
			Sub total:	7,287.78
83	83046804	07/05/2018	U.S. BANK	
	PV900101		A/P - YEAR END ACCRUALS	
	PV900101		A/P - YEAR END ACCRUALS	
	PV900101		A/P - YEAR END ACCRUALS	
	PV900101		A/P - YEAR END ACCRUALS	
			Sub total:	14,016.35
83	83046805	07/05/2018	SUPERIOR ALARM COMPANY	
	PV900118		ALARMS AND GUARD SERVICES	
	PV900119		ALARMS AND GUARD SERVICES	
	PV900120		ALARMS AND GUARD SERVICES	
	PV900138		ALARMS AND GUARD SERVICES	
	PV900121		ALARMS AND GUARD SERVICES	
	PV900122		ALARMS AND GUARD SERVICES	
	PV900123		ALARMS AND GUARD SERVICES	
	PV900124		ALARMS AND GUARD SERVICES	
	PV900125		ALARMS AND GUARD SERVICES	
	PV900126		ALARMS AND GUARD SERVICES	
	PV900127		ALARMS AND GUARD SERVICES	
	PV900128		ALARMS AND GUARD SERVICES	
	PV900129		ALARMS AND GUARD SERVICES	
	PV900130		ALARMS AND GUARD SERVICES	
	PV900131		ALARMS AND GUARD SERVICES	
	PV900132		ALARMS AND GUARD SERVICES	
	PV900136		ALARMS AND GUARD SERVICES	
	PV900133		ALARMS AND GUARD SERVICES	
	PV900134		ALARMS AND GUARD SERVICES	
	PV900137		ALARMS AND GUARD SERVICES	
	PV900135		ALARMS AND GUARD SERVICES	
			Sub total:	13,934.25
83	83046806	07/06/2018	E-3 SYSTEMS	
	PV900161		A/P - YEAR END ACCRUALS	
			Sub total:	115,173.22
83	83046807	07/06/2018	PACIFIC GAS & ELECTRIC	
	PV900154		A/P - YEAR END ACCRUALS	
			Sub total:	127,393.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83046808	07/06/2018	CASBO	
	PO920005		ORGANIZATIONAL SUBSCRIPTION	
			Sub total:	3,000.00
83	83046809	07/06/2018	CSBA	
	PO920009		MERBERSHIP FEES	
	PO920010		AGENDA ONLINE	
	PO920011		MANUAL MAINTENANCE	
			Sub total:	25,649.00
83	83046810	07/06/2018	DEPARTMENT OF SOCIAL SERVICES	
	PO920013		Lic. Renewal RodKelley PreSch	
			Sub total:	242.00
83	83046811	07/06/2018	ENERGY CAP INC.	
	PO920002		PROFESSIONAL SOFTWARE LICENSE	
			Sub total:	1,755.00
83	83046812	07/06/2018	FRONTLINE TECHNOLOGIES	
	PO920018		Absence & Sub System	
			Sub total:	14,894.97
83	83046813	07/06/2018	GAVILAN COLLEGE	
	PO920007		ANNUAL RENT FOR PREMISES	
			Sub total:	1.00
83	83046814	07/06/2018	HANSON, DAVID	
	PV900141		A/P - YEAR END ACCRUALS	
			Sub total:	363.31
83	83046815	07/06/2018	HERRERA, JOAQUIN	
	PV900140		A/P - YEAR END ACCRUALS	
			Sub total:	363.31
83	83046816	07/06/2018	KRIEGER, JOHN	
	PV900139		A/P - YEAR END ACCRUALS	
			Sub total:	101.01
83	83046817	07/06/2018	SCHOOL INNOVATIONS &	
	PO920019		ANNUAL BILLING SERVICES	
			Sub total:	40,900.00
83	83046818	07/06/2018	SHELDON, KRISTIE	
	PV900142		A/P - YEAR END ACCRUALS	
			Sub total:	101.01
83	83046819	07/06/2018	UNITED OF OMAHA LIFE INSURANCE	
	PO920004		SUPPLEMENTAL EMP. RETIREMENT	
	PO920003		SUPPLEMENTAL EMP. RETIREMENT	
			Sub total:	212,603.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83046820	07/06/2018	ASSISTIVE TECH 4 ALL		
	PV900143		A/P - YEAR END ACCRUALS		
				Sub total:	300.00
83	83046821	07/06/2018	AVNIT, JULIE		
	PV900144		A/P - YEAR END ACCRUALS		
				Sub total:	3,825.00
83	83046822	07/06/2018	BARKER, PEGGY		
	PV900145		A/P - YEAR END ACCRUALS		
				Sub total:	2,700.00
83	83046823	07/06/2018	CHARTER COMMUNICATIONS		
	PV900160		A/P - YEAR END ACCRUALS		
				Sub total:	49,337.73
83	83046824	07/06/2018	CITY OF GILROY		
	PV900147		A/P - YEAR END ACCRUALS		
				Sub total:	13,609.00
83	83046825	07/06/2018	FEDERAL EXPRESS CORPORATION		
	PV900148		A/P - YEAR END ACCRUALS		
				Sub total:	6.94
83	83046826	07/06/2018	GARCIA HERNANDEZ SAWHNEY LLP		
	PV900149		A/P - YEAR END ACCRUALS		
				Sub total:	73,078.80
83	83046827	07/06/2018	HERRERA, OSCAR		
	PV900150		A/P - YEAR END ACCRUALS		
				Sub total:	11,048.58
83	83046828	07/06/2018	MONTEREY BAY SYSTEMS		
	PV900151		A/P - YEAR END ACCRUALS		
	PV900151		A/P - YEAR END ACCRUALS		
	PV900151		A/P - YEAR END ACCRUALS		
	PV900151		A/P - YEAR END ACCRUALS		
	PV900151		A/P - YEAR END ACCRUALS		
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	PV900151		A/P - YEAR END ACCRUALS		
				Sub total:	21,618.88
83	83046829	07/06/2018	OLIVERIAN SCHOOL INC		
	PV900153		A/P - YEAR END ACCRUALS		
	PV900152		A/P - YEAR END ACCRUALS		
				Sub total:	342.65
83	83046830	07/06/2018	OUTDOOR AUTISM & SPECIAL		
	PV900155		A/P - YEAR END ACCRUALS		
				Sub total:	12,725.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83046831	07/06/2018	REBEKAH CHILDREN'S HOME		
	PV900156		A/P - YEAR END ACCRUALS		
				Sub total:	20,000.00
83	83046832	07/06/2018	REDDING, NANCY CHARLTON		
	PV900157		A/P - YEAR END ACCRUALS		
				Sub total:	725.00
83	83046833	07/06/2018	RO HEALTH INC		
	PV900159		A/P - YEAR END ACCRUALS		
	PV900158		A/P - YEAR END ACCRUALS		
				Sub total:	7,186.35
83	83046834	07/06/2018	ROTARY CLUB OF GILROY		
	PO910004		MEMBERSHIP DUES		
				Sub total:	267.00
83	83046835	07/06/2018	SONJA BIGGS EDUCATIONAL		
	PV900146		A/P - YEAR END ACCRUALS		
				Sub total:	14,384.80
83	83046836	07/06/2018	SOUTH VALLEY BUSINESS SERVICES		
	PV900162		A/P - YEAR END ACCRUALS		
				Sub total:	69.00
83	83046837	07/06/2018	TRANSUNION RISK AND		
	PV900163		A/P - YEAR END ACCRUALS		
				Sub total:	26.10
83	83046838	07/06/2018	CINTAS CORPORATION #630		
	PV900205		A/P - YEAR END ACCRUALS		
	PV900204		A/P - YEAR END ACCRUALS		
	PV900203		A/P - YEAR END ACCRUALS		
	PV900202		A/P - YEAR END ACCRUALS		
	PV900201		A/P - YEAR END ACCRUALS		
	PV900200		A/P - YEAR END ACCRUALS		
	PV900199		A/P - YEAR END ACCRUALS		
	PV900198		A/P - YEAR END ACCRUALS		
	PV900197		A/P - YEAR END ACCRUALS		
	PV900196		A/P - YEAR END ACCRUALS		
	PV900195		A/P - YEAR END ACCRUALS		
	PV900194		A/P - YEAR END ACCRUALS		
	PV900193		A/P - YEAR END ACCRUALS		
	PV900192		A/P - YEAR END ACCRUALS		
	PV900191		A/P - YEAR END ACCRUALS		
	PV900190		A/P - YEAR END ACCRUALS		
				Sub total:	1,434.99
83	83046839	07/06/2018	GARCIA, SYLVIA		
	PV900213		A/P - YEAR END ACCRUALS		
				Sub total:	28.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83046840	07/06/2018	SOUTHPOINT BUSINESS PARK ASSO		
	PO910109		ASSOCIATION FEE		
				Sub total:	242.69
83	83046841	07/06/2018	TRICOR AMERICA INC		
	PO910110		COURIER SERVICE		
				Sub total:	725.74
83	83046842	07/06/2018	VELA, LUPE		
	PV900214		A/P - YEAR END ACCRUALS		
				Sub total:	11.88
83	83046843	07/09/2018	ABBOTT'S PRO-POWER		
	PV900175		A/P - YEAR END ACCRUALS		
				Sub total:	497.42
83	83046844	07/09/2018	BOTTS, JENNIFER		
	PV900172		A/P - YEAR END ACCRUALS		
				Sub total:	8.50
83	83046845	07/09/2018	BURKE, JANET		
	PV900166		A/P - YEAR END ACCRUALS		
				Sub total:	24.52
83	83046846	07/09/2018	CARLOS, FELIPE		
	PV900185		A/P - YEAR END ACCRUALS		
				Sub total:	2.61
83	83046847	07/09/2018	CASTILLA, JOSE		
	PV900179		A/P - YEAR END ACCRUALS		
				Sub total:	29.64
83	83046848	07/09/2018	COMTEL SYSTEMS TECHNOLOGY INC		
	PV900174		A/P - YEAR END ACCRUALS		
				Sub total:	930.00
83	83046849	07/09/2018	CORIA, MIGUEL		
	PV900178		A/P - YEAR END ACCRUALS		
				Sub total:	37.71
83	83046850	07/09/2018	DELL MARKETING LP		
	PV900177		A/P - YEAR END ACCRUALS		
				Sub total:	883.29
83	83046851	07/09/2018	DEVELOPMENT GROUP INC		
	PV900164		A/P - YEAR END ACCRUALS		
				Sub total:	141,635.72
83	83046852	07/09/2018	GREENSIDE SUPPLY & SERVICE INC		
	PV900184		A/P - YEAR END ACCRUALS		
				Sub total:	4,921.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83046853	07/09/2018	HERFF JONES, INC.	
	PV900187		A/P - YEAR END ACCRUALS	
	PV900186		A/P - YEAR END ACCRUALS	
			Sub total:	2,762.87
83	83046854	07/09/2018	HOLLISTER YOUTH ALLIANCE	
	PV900189		A/P - YEAR END ACCRUALS	
	PV900189		A/P - YEAR END ACCRUALS	
	PV900189		A/P - YEAR END ACCRUALS	
	PV900189		A/P - YEAR END ACCRUALS	
	PV900188		A/P - YEAR END ACCRUALS	
	PV900188		A/P - YEAR END ACCRUALS	
	PV900188		A/P - YEAR END ACCRUALS	
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	PV900189		A/P - YEAR END ACCRUALS	
	PV900189		A/P - YEAR END ACCRUALS	
	PV900189		A/P - YEAR END ACCRUALS	
	PV900188		A/P - YEAR END ACCRUALS	
	PV900188		A/P - YEAR END ACCRUALS	
	PV900188		A/P - YEAR END ACCRUALS	
			Sub total:	130,042.74
83	83046855	07/09/2018	MANDEGO APPAREL	
	PV900180		A/P - YEAR END ACCRUALS	
			Sub total:	4,806.03
83	83046856	07/09/2018	R & T SPECIALTIES INC	
	PV900173		A/P - YEAR END ACCRUALS	
			Sub total:	4,200.00
83	83046857	07/09/2018	SAFETY-KLEEN SYSTEMS	
	PV900181		A/P - YEAR END ACCRUALS	
			Sub total:	270.79
83	83046858	07/09/2018	SCHOOL FACILITY CONSULTANTS	
	PV900168		A/P - YEAR END ACCRUALS	
			Sub total:	2,603.75
83	83046859	07/09/2018	SCHUTT RECONDITIONING	
	PV900165		A/P - YEAR END ACCRUALS	
			Sub total:	7,104.73
83	83046860	07/09/2018	TAVES, ALEXANDER	
	PV900169		A/P - YEAR END ACCRUALS	
			Sub total:	314.79
83	83046861	07/09/2018	THE PIED PIPER EXTERMINATORS	
	PV900176		A/P - YEAR END ACCRUALS	
	PV900171		A/P - YEAR END ACCRUALS	
	PV900170		A/P - YEAR END ACCRUALS	
			Sub total:	551.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83046862	07/09/2018	THYSSENKRUPP ELEVATOR	
	PO910092		ELEVATOR/HANDICAP LIFTS	
			Sub total:	2,347.72
83	83046863	07/09/2018	ZAMARRON, MORAYA	
	PV900167		A/P - YEAR END ACCRUALS	
			Sub total:	130.47
83	83046864	07/09/2018	ANIMAL DAMAGE MANAGEMENT INC	
	PV900210		A/P - YEAR END ACCRUALS	
	PV900209		A/P - YEAR END ACCRUALS	
	PV900208		A/P - YEAR END ACCRUALS	
	PV900207		A/P - YEAR END ACCRUALS	
	PV900206		A/P - YEAR END ACCRUALS	
			Sub total:	2,975.00
83	83046865	07/09/2018	YMCA OF SILICON VALLEY	
	PV900212		A/P - YEAR END ACCRUALS	
	PV900211		A/P - YEAR END ACCRUALS	
	PV900212		A/P - YEAR END ACCRUALS	
	PV900211		A/P - YEAR END ACCRUALS	
			Sub total:	101,814.16
83	83046866	07/09/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	1,273.02
83	83046867	07/09/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	157.54
83	83046868	07/09/2018	E-3 SYSTEMS	
	PV900219		A/P - YEAR END ACCRUALS	
	PV900218		A/P - YEAR END ACCRUALS	
	PV900217		A/P - YEAR END ACCRUALS	
	PV900216		A/P - YEAR END ACCRUALS	
	CM900101		A/P - YEAR END ACCRUALS	
			Sub total:	21,069.40
83	83046869	07/09/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	6,389.00
83	83046870	07/09/2018	LUKE, GREGORY	
	PV900215		APPROVED PROG FOOD PURCHASE	
			Sub total:	13.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83046871	07/09/2018	HERFF JONES, INC.	
	PV900221		A/P - YEAR END ACCRUALS	
	PV900220		A/P - YEAR END ACCRUALS	
			Sub total:	170.89
83	83046872	07/09/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PV900224		A/P - YEAR END ACCRUALS	
	PV900223		A/P - YEAR END ACCRUALS	
	PV900222		A/P - YEAR END ACCRUALS	
	PV900224		A/P - YEAR END ACCRUALS	
			Sub total:	8,911.13
83	83046873	07/10/2018	AERIES SOFTWARE	
	PO920065		Renewal 2018/2019 schoolyear	
			Sub total:	143,754.70
83	83046874	07/10/2018	COMMUNICATION RESOURCES	
	PV900226		A/P - YEAR END ACCRUALS	
	PV900225		A/P - YEAR END ACCRUALS	
			Sub total:	3,300.00
83	83046875	07/10/2018	FIELDEN, BARBARA ANN	
	PV900227		A/P - YEAR END ACCRUALS	
			Sub total:	6,300.00
83	<83046875> Canceled	08/06/2018	FIELDEN, BARBARA ANN	
	PV900227		A/P - YEAR END ACCRUALS	< >
			Sub total:	< 6,300.00 >
83	83046876	07/10/2018	MOBYMAX LLC	
	PO920072		MobyMax Software License	
			Sub total:	3,495.00
83	83046877	07/10/2018	NORTHWEST EVALUATION ASSOC.	
	PO920066		NWEA Renewal 2018/2019	
			Sub total:	19,950.00
83	83046878	07/10/2018	PRINTING SPOT, THE	
	PO920020		ATTENDANCE CAMPAIGN FLYERS	
			Sub total:	713.48
83	83046879	07/10/2018	RUDERMAN & KNOX LLP	
	PV900228		A/P - YEAR END ACCRUALS	
			Sub total:	14,000.00
83	83046880	07/10/2018	CATANZARO, SUSAN	
	PV900238		FOOD SERVICES SALES	
			Sub total:	45.60
83	83046881	07/10/2018	CINTAS INC	
	PV900240		A/P - YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900239		A/P - YEAR END ACCRUALS	
			Sub total:	423.58
83 83046882		07/10/2018	CLEVERBRIDGE	
	PO920017		TECHNOLOGY SOFTWARE	
			Sub total:	796.00
83 83046883		07/10/2018	DURAN, ANNA	
	PV900230		A/P - YEAR END ACCRUALS	
			Sub total:	301.93
83 83046884		07/10/2018	DYNA SYSTEMS	
	PV900233		A/P - YEAR END ACCRUALS	
			Sub total:	33.62
83 83046885		07/10/2018	EASTMAN, TRAVIS	
	PV900237		FOOD SERVICES SALES	
			Sub total:	16.90
83 83046886		07/10/2018	EPC WATER CONDITIONING LLC	
	PV900245		A/P - YEAR END ACCRUALS	
			Sub total:	182.62
83 83046887		07/10/2018	LUKE, GREGORY	
	PV900231		A/P - YEAR END ACCRUALS	
			Sub total:	8.79
83 83046888		07/10/2018	PALACE ART & OFFICE SUPPLY	
	PV900244		A/P - YEAR END ACCRUALS	
	PV900243		A/P - YEAR END ACCRUALS	
	PV900242		A/P - YEAR END ACCRUALS	
	PV900241		A/P - YEAR END ACCRUALS	
			Sub total:	447.38
83 83046889		07/10/2018	PEREZ, YANET	
	PV900232		APPROVED PROG FOOD PURCHASE	
	PV900232		A/P - YEAR END ACCRUALS	
			Sub total:	85.11
83 83046890		07/10/2018	PETERSON TRUCKS INC	
	PV900235		A/P - YEAR END ACCRUALS	
	PV900236		A/P - YEAR END ACCRUALS	
			Sub total:	534.24
83 83046891		07/10/2018	RIESGO, ROSARIO	
	PV900229		A/P - YEAR END ACCRUALS	
			Sub total:	25.08
83 83046892		07/10/2018	SODEXO INC AND AFFILIATES	
	PV900246		A/P - YEAR END ACCRUALS	
			Sub total:	101,113.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83046893	07/10/2018	SORENSEN, MARIA		
	TC900101		MILEAGE REIMBURSEMENT		
				Sub total:	29.43
83	83046894	07/10/2018	U.S. HEALTHWORKS MEDICAL GROUP		
	PV900234		A/P - YEAR END ACCRUALS		
				Sub total:	88.00
83	83046895	07/11/2018	ARGUETA, IRMA		
	TC900102		MILEAGE REIMBURSEMENT		
				Sub total:	36.29
83	83046896	07/13/2018	DEL MONTE PARTNERS		
	PO920155		LEASE PYMT-7800 ARROYO CIRCLE		
				Sub total:	101,443.10
83	83046897	07/16/2018	ACTIVE INTERNET		
	PO920122		WEB PAGE		
				Sub total:	21,150.00
83	83046898	07/16/2018	ANALYTIC INC		
	PO920121		ANNUAL SERVICES		
				Sub total:	23,907.00
83	83046899	07/16/2018	ARGUETA, IRMA		
	PV900250		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	11.22
83	83046900	07/16/2018	CALIF SCHOOLS DENTAL COALITION		
	PV900253		CASH WITH FISCAL AGNT/TRUST		
				Sub total:	105,810.00
83	83046901	07/16/2018	CARDINALE MOVING & STORAGE		
	PO920106		PE CONTAINER STORAGE		
				Sub total:	129.00
83	83046902	07/16/2018	CDW-G GOVERNMENT INC		
	PO920036		School Printer		
				Sub total:	1,567.42
83	83046903	07/16/2018	COMIN, HANNAH		
	PV900251		OTHER		
				Sub total:	1,000.00
83	83046904	07/16/2018	FOLLETT SCHOOL SOLUTIONS		
	PO920021		DESTINY LIBRARY SYSTEM/GUSD		
	PO920021		DESTINY LIBRARY SYSTEM/GUSD		
	PO920021		DESTINY LIBRARY SYSTEM/GUSD		
	PO920021		DESTINY LIBRARY SYSTEM/GUSD		
	PO920021		DESTINY LIBRARY SYSTEM/GUSD		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920021		DESTINY LIBRARY SYSTEM/GUSD	
	PO920021		DESTINY LIBRARY SYSTEM/GUSD	
	PO920021		DESTINY LIBRARY SYSTEM/GUSD	
	PO920021		DESTINY LIBRARY SYSTEM/GUSD	
	PO920021		DESTINY LIBRARY SYSTEM/GUSD	
	PO920021		DESTINY LIBRARY SYSTEM/GUSD	
	PO920021		DESTINY LIBRARY SYSTEM/GUSD	
	PO920021		DESTINY LIBRARY SYSTEM/GUSD	
			Sub total:	20,563.52
83 83046905		07/16/2018	LAKESHORE LEARNING MATERIALS	
	PO920000		D1 FOR LAS ANIMAS	
			Sub total:	496.00
83 83046906		07/16/2018	MOBYMAX LLC	
	PO920124		MobyMax School Liscense	
			Sub total:	3,495.00
83 83046907		07/16/2018	PEREZ, RUBEN	
	PV900252		OTHER	
			Sub total:	1,000.00
83 83046908		07/16/2018	ROSETTA STONE LTD.	
	PO920067		Rosetta Stone contract renewal	
			Sub total:	14,375.00
83 83046909		07/16/2018	SANTA CLARA UNIFIED SCHOOL DIS	
	PV900256		OTHR TUITN EXS COST TO SCH DIS	
			Sub total:	9,718.00
83 83046910		07/16/2018	SHRED-IT USA LLC	
	PO910108		SHREDDING FOR DISTRICT OFFICE	
			Sub total:	720.67
83 83046911		07/16/2018	U.S. BANK	
	PV900254		A/P - YEAR END ACCRUALS	
	PV900254		A/P - YEAR END ACCRUALS	
			Sub total:	9,713.09
83 83046912		07/16/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910103		Worker's Comp Claims	
	PO910103		Worker's Comp Claims	
			Sub total:	396.76
83 83046913		07/16/2018	VISION SERVICE PLAN	
	PV900255		A/P - YEAR END ACCRUALS	
			Sub total:	12,070.88
83 83046914		07/16/2018	WOOD, ASHLEIGH	
	TC900103		MILEAGE REIMBURSEMENT	
			Sub total:	4.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83046915	07/17/2018	ABBOTT'S PRO-POWER		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
				Sub total:	448.58
83	83046916	07/17/2018	BAY AREA FLOOR MACHINE		
	PO910036		CUSTODIAL MACHINE SUPPLIES		
	PO910036		CUSTODIAL MACHINE SUPPLIES		
				Sub total:	354.38
83	83046917	07/17/2018	BRUCE'S TIRE INC		
	PO910161		VEHICLE SUPPLIES		
	PO910161		VEHICLE SUPPLIES		
	PO910161		VEHICLE SUPPLIES		
				Sub total:	1,910.55
83	83046918	07/17/2018	CALIFORNIA DEPARTMENT OF		
	PV900249		ACCTS PAYABLE-USE TAX		
	PV900248		ACCTS PAYABLE-USE TAX		
				Sub total:	837.02
83	83046919	07/17/2018	CHAPPELL PUMP & SUPPLY		
	PO910042		PUMP REPAIRS		
				Sub total:	280.10
83	83046920	07/17/2018	CINTAS CORPORATION #630		
	PO910205		MAINTENANCE UNIFORMS		
	PO910205		MAINTENANCE UNIFORMS		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
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	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910205		MAINTENANCE UNIFORMS		
	PO910205		MAINTENANCE UNIFORMS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910205		MAINTENANCE UNIFORMS		
	PO910205		MAINTENANCE UNIFORMS		
				Sub total:	3,085.45
83	83046921	07/17/2018	CONSOLIDATED ELECTRICAL DIST		
	PO910045		ELECTRICAL SUPPLIES		
	PO910045		ELECTRICAL SUPPLIES		
				Sub total:	391.04
83	83046922	07/17/2018	CRESCO EQUIPMENT RENTALS		
	PO910046		EQUIPMENT RENTALS		
				Sub total:	966.38
83	83046923	07/17/2018	DYNA SYSTEMS		
	PO910167		VEHICLE SUPPLIES		
	PO910167		VEHICLE SUPPLIES		
	PO910167		VEHICLE SUPPLIES		
	PO910167		VEHICLE SUPPLIES		
				Sub total:	456.26
83	83046924	07/17/2018	FERGUSON ENTERPRISES INC. 1693		
	PO910030		HVAC SUPPLIES		
				Sub total:	569.42
83	83046925	07/17/2018	KELLY-MOORE PAINT COMPANY INC.		
	PO910065		PAINT SUPPLIES		
	PO910065		PAINT SUPPLIES		
	PO910065		PAINT SUPPLIES		
				Sub total:	1,010.24
83	83046926	07/17/2018	LINCOLN AQUATICS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910068		POOL CHEMICALS/SUPPLIES		
				Sub total:	1,576.93
83	83046927	07/17/2018	LUX BUS AMERICA CO		
	PV900247		A/P - YEAR END ACCRUALS		
				Sub total:	3,975.00
83	83046928	07/17/2018	PETERSON TRUCKS INC		
	PO910173		VEHICLE REPAIRS		
				Sub total:	147.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83046929	07/17/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	611.87
83	83046930	07/17/2018	SOLAR N'SHADES	
	PO910088		WINDOW BLIND REPAIRS	
			Sub total:	375.00
83	83046931	07/17/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910150		HEALTH EXAMS/DRUG TESTS	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	176.00
83	83046932	07/17/2018	ALMEIDA, AMANDA	
	PV900257		A/P - YEAR END ACCRUALS	
			Sub total:	26.10
83	83046933	07/17/2018	CALIFORNIA DEPARTMENT OF	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
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	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
	PV900258		A/P - YEAR END ACCRUALS	
			Sub total:	20,818.00
83	83046934	07/17/2018	CAPP, MARCIA	
	PV900259		A/P - YEAR END ACCRUALS	
			Sub total:	550.47
83	<83046934> Canceled	07/26/2018	CAPP, MARCIA	
	PV900259		A/P - YEAR END ACCRUALS	< >
			Sub total:	< 550.47 >
83	83046935	07/17/2018	DIXON, KIRA	
	PV900260		A/P - YEAR END ACCRUALS	
			Sub total:	193.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83046936	07/17/2018	FIGONE, LINDA	
	PV900261		A/P - YEAR END ACCRUALS	
			Sub total:	25.04
83	83046937	07/17/2018	FONTANILLA, JOSHUA N.	
	PV900262		A/P - YEAR END ACCRUALS	
			Sub total:	1,937.53
83	<83046937> Canceled	07/26/2018	FONTANILLA, JOSHUA N.	
	PV900262		A/P - YEAR END ACCRUALS	< >
			Sub total:	< 1,937.53 >
83	83046938	07/17/2018	LYN, PATRICE A.	
	PV900263		ACCOUNTS PAYABLE	
			Sub total:	56.22
83	83046939	07/17/2018	NCHECHAYI-ATOH, LINDA	
	PV900264		A/P - YEAR END ACCRUALS	
			Sub total:	1.23
83	83046940	07/17/2018	RRKIDZ INC	
	PV900265		A/P - YEAR END ACCRUALS	
			Sub total:	179.00
83	83046941	07/17/2018	SAPIEN, CORINA	
	PV900266		ACCOUNTS PAYABLE	
			Sub total:	.01
83	83046942	07/17/2018	SULLIVAN, MICHAEL	
	PV900267		A/P - YEAR END ACCRUALS	
			Sub total:	66.66
83	83046943	07/17/2018	GE MONEY BANK/AMAZON	
	PO920078		AR awards/prizes	
	PO920078		AR awards/prizes	
	PO920078		AR awards/prizes	
	PO920078		AR awards/prizes	
	PO920078		AR awards/prizes	
	PO920078		AR awards/prizes	
			Sub total:	241.67
83	83046944	07/17/2018	SILICON VALLEY MATHEMATICS	
	PO920135		SVMI COACHING INSTITUTE	
			Sub total:	1,300.00
83	83046945	07/18/2018	CITY OF GILROY	
	PV900277		A/P - YEAR END ACCRUALS	
			Sub total:	60,001.33
83	83046946	07/18/2018	COMMUNICATION RESOURCES	
	PO920157		PROFESSIONAL DEVELOPMENT- PIO	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900276	A/P - YEAR END ACCRUALS		
			Sub total:	1,550.00
83 83046947		07/18/2018	FOLLETT SCHOOL SOLUTIONS	
	PV900272	A/P - YEAR END ACCRUALS		
			Sub total:	2,780.70
83 83046948		07/18/2018	FRONTIER	
	PV900278	A/P - YEAR END ACCRUALS		
			Sub total:	10,371.41
83 83046949		07/18/2018	GILROY UNIFIED SOLAR ONE LLC	
	PV900274	A/P - YEAR END ACCRUALS		
			Sub total:	183,592.49
83 83046950		07/18/2018	HEADED2 LLC	
	PV900271	A/P - YEAR END ACCRUALS		
			Sub total:	1,000.00
83 83046951		07/18/2018	HOLLISTER YOUTH ALLIANCE	
	PV900273	A/P - YEAR END ACCRUALS		
	PV900270	A/P - YEAR END ACCRUALS		
	PV900270	A/P - YEAR END ACCRUALS		
	PV900270	A/P - YEAR END ACCRUALS		
	PV900270	A/P - YEAR END ACCRUALS		
	PV900270	A/P - YEAR END ACCRUALS		
	PV900270	A/P - YEAR END ACCRUALS		
	PV900270	A/P - YEAR END ACCRUALS		
			Sub total:	100,488.70
83 83046952		07/18/2018	OFFICE DEPOT	
	PV900268	A/P - YEAR END ACCRUALS		
			Sub total:	332.57
83 83046953		07/18/2018	PALACE ART & OFFICE SUPPLY	
	PV900269	A/P - YEAR END ACCRUALS		
			Sub total:	120.19
83 83046954		07/18/2018	RECOLOGY SOUTH VALLEY	
	PV900275	A/P - YEAR END ACCRUALS		
			Sub total:	15,663.54
83 83046955		07/18/2018	VERIZON WIRELESS	
	PV900279	A/P - YEAR END ACCRUALS		
	PV900279	A/P - YEAR END ACCRUALS		
	PV900279	A/P - YEAR END ACCRUALS		
	PV900279	A/P - YEAR END ACCRUALS		
	PV900279	A/P - YEAR END ACCRUALS		
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	PV900279	A/P - YEAR END ACCRUALS		
	PV900279	A/P - YEAR END ACCRUALS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900279		A/P - YEAR END ACCRUALS	
	PV900279		A/P - YEAR END ACCRUALS	
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	PV900279		A/P - YEAR END ACCRUALS	
	PV900279		A/P - YEAR END ACCRUALS	
	PV900279		A/P - YEAR END ACCRUALS	
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	PV900279		A/P - YEAR END ACCRUALS	
	PV900279		A/P - YEAR END ACCRUALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900279	A/P - YEAR END ACCRUALS		
	PV900279	A/P - YEAR END ACCRUALS		
			Sub total:	4,394.40
83 83046956		07/18/2018	101 THERAPY STAFFING INC	
	PV900280	A/P - YEAR END ACCRUALS		
			Sub total:	22,760.00
83 83046957		07/18/2018	A.G.E.S.LEARNING SOLUTIONS INC	
	PV900281	A/P - YEAR END ACCRUALS		
			Sub total:	3,360.00
83 83046958		07/18/2018	ALPHA VISTA SERVICES INC	
	PV900284	A/P - YEAR END ACCRUALS		
	PV900283	A/P - YEAR END ACCRUALS		
	PV900282	A/P - YEAR END ACCRUALS		
			Sub total:	49,280.00
83 83046959		07/18/2018	BAY SCHOOL INC, THE	
	PV900287	A/P - YEAR END ACCRUALS		
	PV900286	A/P - YEAR END ACCRUALS		
	PV900285	A/P - YEAR END ACCRUALS		
			Sub total:	21,711.66
83 83046960		07/18/2018	CESNIK, LAWRENCE	
	PV900288	A/P - YEAR END ACCRUALS		
			Sub total:	360.00
83 83046961		07/18/2018	EDUCATIONAL TESTING SERVICE	
	PV900290	A/P - YEAR END ACCRUALS		
	PV900289	A/P - YEAR END ACCRUALS		
			Sub total:	2,433.40
83 83046962		07/18/2018	FEDERAL EXPRESS CORPORATION	
	PO910001	MAILING SERVICES		
			Sub total:	7.16
83 83046963		07/18/2018	FRED FINCH YOUTH CENTER	
	PV900296	A/P - YEAR END ACCRUALS		
	PV900294	A/P - YEAR END ACCRUALS		
	PV900293	A/P - YEAR END ACCRUALS		
	PV900292	A/P - YEAR END ACCRUALS		
	PV900291	A/P - YEAR END ACCRUALS		
			Sub total:	17,375.05
83 83046964		07/18/2018	HANDWRITING WITHOUT TEARS	
	PO920027	For: Osborne/Andrieu		
			Sub total:	494.59
83 83046965		07/18/2018	JEAN WEINGARTEN PENINSULA ORAL	
	PV900299	A/P - YEAR END ACCRUALS		
			Sub total:	580.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83046966	07/18/2018	JIMENEZ, CARMELITA	
	PV900300		A/P - YEAR END ACCRUALS	
			Sub total:	381.05
83	83046967	07/18/2018	PACIFIC AUTISM CENTER FOR EDUC	
	PV900305		A/P - YEAR END ACCRUALS	
			Sub total:	7,110.13
83	83046968	07/18/2018	PARADIGM HEATHCARE SERVICES	
	PV900307		A/P - YEAR END ACCRUALS	
			Sub total:	9,410.49
83	83046969	07/18/2018	RO HEALTH INC	
	PV900309		A/P - YEAR END ACCRUALS	
			Sub total:	7,089.65
83	83046970	07/18/2018	SANTA CLARA VALLEY WATER DIST	
	PV900312		A/P - YEAR END ACCRUALS	
	PV900311		A/P - YEAR END ACCRUALS	
			Sub total:	1,918.62
83	83046971	07/18/2018	SECOND START PINE HILL	
	PV900313		A/P - YEAR END ACCRUALS	
			Sub total:	6,613.50
83	83046972	07/18/2018	SPECTRUM CENTER INC.	
	PV900314		A/P - YEAR END ACCRUALS	
			Sub total:	4,012.00
83	83046973	07/18/2018	TELOS ACADEMY	
	PV900315		A/P - YEAR END ACCRUALS	
			Sub total:	14,970.00
83	83046974	07/18/2018	TROXELL COMMUNICATIONS INC	
	PO920053		LAMP BULBS FOR PROJECTORS	
			Sub total:	327.01
83	83046975	07/18/2018	VERIZON BUSINESS	
	PV900325		TELEPHONE	
	PV900325		TELEPHONE	
	PV900325		TELEPHONE	
	PV900325		TELEPHONE	
	PV900325		TELEPHONE	
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	PV900325		TELEPHONE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900325		TELEPHONE	
	PV900325		TELEPHONE	
	PV900325		TELEPHONE	
	PV900325		TELEPHONE	
			Sub total:	613.55
83	83046976	07/18/2018	WESTERN PSYCHOLOGICAL SERVICE*	
	PO920111		TESTING MATERIALS	
			Sub total:	226.61
83	83046977	07/18/2018	AIR CLEANING SPECIALISTS INC	
	PV900302		A/P - YEAR END ACCRUALS	
	PV900302		A/P - YEAR END ACCRUALS	
	PV900302		A/P - YEAR END ACCRUALS	
			Sub total:	10,066.40
83	83046978	07/18/2018	ALHAMBRA	
	PV900310		A/P - YEAR END ACCRUALS	
			Sub total:	41.50
83	83046979	07/18/2018	ASCENCION SOLORSANO - ASB	
	PV900333		A/P - YEAR END ACCRUALS	
			Sub total:	365.20
83	83046980	07/18/2018	BROWNELL ACADEMY OF HUMANITIES	
	PV900330		A/P - YEAR END ACCRUALS	
			Sub total:	323.42
83	<83046980> Canceled	09/10/2018	BROWNELL ACADEMY OF HUMANITIES	
	PV900330		A/P - YEAR END ACCRUALS	< >
			Sub total:	< 323.42 >
83	83046981	07/18/2018	CALIFORNIA DEPARTMENT	
	PV900327		A/P - YEAR END ACCRUALS	
	PV900327		A/P - YEAR END ACCRUALS	
	PV900327		A/P - YEAR END ACCRUALS	
			Sub total:	145.47
83	83046982	07/18/2018	CHRISTOPHER HIGH SCHOOL ASB	
	PV900332		A/P - YEAR END ACCRUALS	
			Sub total:	538.41
83	83046983	07/18/2018	DEVELOPMENT GROUP INC	
	PO721077		Network upgrade	
			Sub total:	19,766.39
83	83046984	07/18/2018	GILROY HIGH SCHOOL A.S.B.	
	PV900328		A/P - YEAR END ACCRUALS	
			Sub total:	426.46
83	83046985	07/18/2018	HIGGINBOTHAM, JANET	
	PV900316		A/P - YEAR END ACCRUALS	
			Sub total:	168.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83046986	07/18/2018	HOME DEPOT CREDIT SERVICES	
	PV900320		A/P - YEAR END ACCRUALS	
			Sub total:	2,377.26
83	83046987	07/18/2018	LOWE'S BUSINESS ACCOUNT	
	PV900321		A/P - YEAR END ACCRUALS	
	PV900321		A/P - YEAR END ACCRUALS	
			Sub total:	509.65
83	83046988	07/18/2018	LUKE PARKER SETTLEMENT FUND	
	PV900324		A/P - YEAR END ACCRUALS	
			Sub total:	45,000.00
83	83046989	07/18/2018	MANDEGO APPAREL	
	PV900298		A/P - YEAR END ACCRUALS	
			Sub total:	876.12
83	83046990	07/18/2018	MARIN ON THE BAY LLC	
	PV900326		CONFERENCE EXPENSES	
			Sub total:	270.00
83	83046991	07/18/2018	MT. MADONNA HIGH SCHOOL ASB	
	PV900331		A/P - YEAR END ACCRUALS	
			Sub total:	45.34
83	83046992	07/18/2018	PETERSON TRUCKS INC	
	PV900295		A/P - YEAR END ACCRUALS	
			Sub total:	8,656.79
83	83046993	07/18/2018	SADLER, GERI	
	PV900297		A/P - YEAR END ACCRUALS	
			Sub total:	121.00
83	83046994	07/18/2018	SAFETRANS TRANSPORTATION INC	
	PV900301		A/P - YEAR END ACCRUALS	
			Sub total:	260.00
83	83046995	07/18/2018	SANTA CLARA UNIFIED SCHOOL DIS	
	PV900318		A/P - YEAR END ACCRUALS	
	PV900319		A/P - YEAR END ACCRUALS	
			Sub total:	6,494.80
83	83046996	07/18/2018	SILVA'S HAY AND GRAIN	
	PV900323		A/P - YEAR END ACCRUALS	
	PV900322		A/P - YEAR END ACCRUALS	
	PV900323		A/P - YEAR END ACCRUALS	
	PV900322		A/P - YEAR END ACCRUALS	
			Sub total:	220.78
83	83046997	07/18/2018	SOUTH VALLEY JUNIOR	
	PV900329		A/P - YEAR END ACCRUALS	
			Sub total:	473.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83046998	07/18/2018	THYSSENKRUPP ELEVATOR		
	PV900308		A/P - YEAR END ACCRUALS		
				Sub total:	1,119.00
83	83046999	07/18/2018	UNITED SITE SERVICES		
	PV900306		A/P - YEAR END ACCRUALS		
	PV900304		A/P - YEAR END ACCRUALS		
	PV900303		A/P - YEAR END ACCRUALS		
				Sub total:	1,907.39
83	83047000	07/18/2018	WOOD, ASHLEIGH		
	PV900317		A/P - YEAR END ACCRUALS		
				Sub total:	17.00
83	83047001	07/18/2018	GILROY FOUNDATION		
	PV900334		A/P - YEAR END ACCRUALS		
				Sub total:	705.00
83	83047002	07/18/2018	ADAFRUIT INDUSTRIES LLC		
	PV900335		ACCTS PAYABLE-USE TAX		
	PV900335		A/P - YEAR END ACCRUALS		
	PV900335		A/P - YEAR END ACCRUALS		
				Sub total:	283.18
83	83047003	07/18/2018	AMERICAN MODULAR SYSTEMS INC		
	CL800003		A/P - YEAR END ACCRUALS		
	CL800002		A/P - YEAR END ACCRUALS		
				Sub total:	543,261.30
83	83047004	07/18/2018	DEPT. OF TOXIC SUBSTANCES CONT		
	PO721838		NEW ELEMENTARY DTSC FEES		
				Sub total:	7,381.00
83	83047005	07/18/2018	ELLIOTT, KRISTINA		
	PV900336		A/P - YEAR END ACCRUALS		
				Sub total:	363.31
83	83047006	07/18/2018	PLACEWORKS		
	PO810669		BROWNELL MOD PROJ HAZARD ASSES		
	PO810668		BROWNELL MOD PROJ PRE CONS TES		
				Sub total:	3,747.50
83	83047007	07/18/2018	PREMIER BUILDERS INC.		
	CL800006		IMPROVEMENT OF BLDGS		
	CL800006		A/P - YEAR END ACCRUALS		
				Sub total:	317,921.94
83	83047008	07/18/2018	ABBOTT'S PRO-POWER		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
				Sub total:	421.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047009	07/18/2018	ANIMAL DAMAGE MANAGEMENT INC	
	PO910033		ANIMAL/VECTOR CONTROL	
			Sub total:	3,390.00
83	83047010	07/18/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	255.59
83	83047011	07/18/2018	CDW-G GOVERNMENT INC	
	PO920148		TECHNOLOGY FOR CHS DIGITAL LAB	
	PO920148		TECHNOLOGY FOR CHS DIGITAL LAB	
	PO920035		Ms. Pelino/Laptop	
	PO920035		Ms. Pelino/Laptop	
			Sub total:	9,050.40
83	83047012	07/18/2018	CENTRAL COAST SYSTEMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
			Sub total:	236.00
83	83047013	07/18/2018	CM ANALYTICAL INC	
	PO910044		WATER TESTING	
			Sub total:	110.00
83	83047014	07/18/2018	FLEET BODYWORX INC	
	PO910168		VEHICLE BODY REPAIR	
			Sub total:	774.37
83	83047015	07/18/2018	GARDA CL WEST INC.	
	PV900337		A/P - YEAR END ACCRUALS	
			Sub total:	199.53
83	83047016	07/18/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
			Sub total:	675.00
83	83047017	07/18/2018	SAMUELSON, CORY A.	
	TC900104		APPROVED PROG FOOD PURCHASE	
			Sub total:	21.79
83	83047018	07/18/2018	U-SAVE ROCKERY OF MORGAN HILL	
	PO910220		GROUNDS SUPPLIES	
			Sub total:	308.19
83	83047019	07/19/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	2,248.37
83 83047020		07/19/2018	156-PRAXAIR DISTRIBUTION	
	PO910145		CYLINDER RENTAL AND WELDING GA	
	PO910145		CYLINDER RENTAL AND WELDING GA	
			Sub total:	114.08
83 83047021		07/19/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	125.55
83 83047022		07/19/2018	ALHAMBRA	
	PO910031		DRINKING WATER GROUNDS/MTC.	
			Sub total:	410.79
83 83047023		07/19/2018	AMERICAN EAGLE ENTERPRISES	
	PO920086		GHS AUX GYM BLEACHER REPAIR	
			Sub total:	1,980.00
83 83047024		07/19/2018	BEARING ENGINEERING COMPANY	
	PO910037		MAINTENANCE SUPPLIES	
			Sub total:	23.13
83 83047025		07/19/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	302.35
83 83047026		07/19/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	1,697.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047027	07/19/2018	FARIA, CHELSI	
	PV900341		A/P - YEAR END ACCRUALS	
	PV900341		A/P - YEAR END ACCRUALS	
			Sub total:	104.91
83	83047028	07/19/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	67.95
83	83047029	07/19/2018	FISHER SCIENTIFIC CO LLC	
	PV900342		A/P - YEAR END ACCRUALS	
			Sub total:	27.60
83	83047030	07/19/2018	JOHNSON ELECTRONICS	
	PO910061		FIRE SYSTEMS	
			Sub total:	160.00
83	83047031	07/19/2018	JOHNSTONE SUPPLY INC	
	PO910063		HVAC SUPPLIES	
	PO910063		HVAC SUPPLIES	
			Sub total:	177.29
83	83047032	07/19/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
	PO910065		PAINT SUPPLIES	
			Sub total:	456.47
83	83047033	07/19/2018	MARX TOWING INC	
	PV900345		A/P - YEAR END ACCRUALS	
	PV900344		A/P - YEAR END ACCRUALS	
	PV900343		A/P - YEAR END ACCRUALS	
			Sub total:	900.00
83	83047034	07/19/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	267.30
83	83047035	07/19/2018	ROJAS, ANGELINA	
	PV900346		A/P - YEAR END ACCRUALS	
	PV900347		A/P - YEAR END ACCRUALS	
			Sub total:	223.89
83	83047036	07/19/2018	RUSSELL SIGLER INC.	
	PO910084		HVAC SUPPLIES	
			Sub total:	1,520.28
83	83047037	07/19/2018	SUPERIOR ALARM COMPANY	
	PO910090		SECURITY ALARM REPAIRS	
			Sub total:	303.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047038	07/20/2018	CURRICULUM ASSOCIATES INC	
	PO920082		Everyday Writers Student Book	
			Sub total:	184.41
83	83047039	07/20/2018	FRED FINCH YOUTH CENTER	
	PV900338		A/P - YEAR END ACCRUALS	
			Sub total:	2,708.89
83	83047040	07/20/2018	HEINEMANN	
	PO920024		STUDENT FOLDERS	
			Sub total:	27.25
83	83047041	07/20/2018	JONES SCHOOL SUPPLY INC	
	PO920109		STUDENT AWARD - SUPPLY	
	PO920109		STUDENT AWARD - SUPPLY	
	PO920109		STUDENT AWARD - SUPPLY	
	PO920109		STUDENT AWARD - SUPPLY	
			Sub total:	1,039.50
83	83047042	07/20/2018	SANTA CLARA CO OFFICE OF ED	
	PO920049		Business Cards/P.Pelino	
	PO910127		BUSINESS CARDS FOR RUCKER	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
			Sub total:	30.59
83	83047043	07/20/2018	WOODWIND & BRASSWIND	
	PV900340		A/P - YEAR END ACCRUALS	
	PV900339		A/P - YEAR END ACCRUALS	
			Sub total:	5,044.52
83	83047044	07/20/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	393.21
83	83047045	07/20/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	405.00
83	83047046	07/20/2018	ARCIGA, JESSICA	
	PV900352		A/P - YEAR END ACCRUALS	
			Sub total:	55.35
83	83047047	07/20/2018	BEARING ENGINEERING COMPANY	
	PO910037		MAINTENANCE SUPPLIES	
	PO910037		MAINTENANCE SUPPLIES	
			Sub total:	49.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047048	07/20/2018	CAMACHO-LIGHT, GREG		
	PV900353		A/P - YEAR END ACCRUALS		
				Sub total:	134.59
83	83047049	07/20/2018	CARRERA,KATHLEEN		
	PO910040		BACKFLOW SERVICES/REPAIRS		
				Sub total:	699.00
83	83047050	07/20/2018	CINTAS CORPORATION #630		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
				Sub total:	251.69
83	83047051	07/20/2018	CRESCO EQUIPMENT RENTALS		
	PO910046		EQUIPMENT RENTALS		
				Sub total:	103.33
83	83047052	07/20/2018	FERGUSON ENTERPRISES INC		
	PO910052		PLUMBING SUPPLIES		
				Sub total:	20.17
83	83047053	07/20/2018	FERGUSON ENTERPRISES INC. 1693		
	PO910030		HVAC SUPPLIES		
				Sub total:	127.69
83	83047054	07/20/2018	JOHNSTONE SUPPLY INC		
	PO910063		HVAC SUPPLIES		
				Sub total:	557.07
83	83047055	07/20/2018	KELLY-MOORE PAINT COMPANY INC.		
	PO910065		PAINT SUPPLIES		
				Sub total:	211.98
83	83047056	07/20/2018	LINCOLN AQUATICS		
	PO910068		POOL CHEMICALS/SUPPLIES		
	PO910068		POOL CHEMICALS/SUPPLIES		
	PO910068		POOL CHEMICALS/SUPPLIES		
				Sub total:	1,538.59
83	83047057	07/20/2018	MACIEL, ROGELIO C.		
	PV900348		MAINT/OPERATIONS SUPPLIES		
				Sub total:	150.00
83	83047058	07/20/2018	OFFICE DEPOT		
	PO910104		ERGO/Worker's Comp Purchases		
	PO910104		ERGO/Worker's Comp Purchases		
				Sub total:	510.98
83	83047059	07/20/2018	QUALITY AUTO PARTS INC.		
	PV900350		A/P - YEAR END ACCRUALS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900351		A/P - YEAR END ACCRUALS	
	PV900349		A/P - YEAR END ACCRUALS	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	491.80
83 83047060		07/23/2018	GAXIOLA, LEE ANNE	
	PV900354		A/P - YEAR END ACCRUALS	
			Sub total:	24.70
83 83047061		07/23/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PO910170		FUEL	
	PO910170		FUEL	
	PO910059		FUEL FOR MAINTENANCE VEHICLES	
	PV900355		Fuel Usage	
			Sub total:	8,367.13
83 83047062		07/23/2018	MCAULIFFE, DAN	
	PV900356		A/P - YEAR END ACCRUALS	
			Sub total:	262.09
83 83047063		07/24/2018	CITY OF GILROY	
	PV900365		A/P - YEAR END ACCRUALS	
	PV900366		A/P - YEAR END ACCRUALS	
			Sub total:	5,016.57
83 83047064		07/24/2018	GUERRERO, EDUARDO	
	PV900357		A/P - YEAR END ACCRUALS	
	PV900357		A/P - YEAR END ACCRUALS	
			Sub total:	4,816.67
83 83047065		07/24/2018	LAKESHORE LEARNING MATERIALS	
	PO920044		Classroom rugs	
			Sub total:	805.62
83 83047066		07/24/2018	PITNEY BOWES	
	PO910107		POSTAGE FOR MAIL MACHINE	
			Sub total:	20,000.00
83 83047067		07/24/2018	REACH PROFESSIONAL TUTORING	
	PV900358		A/P - YEAR END ACCRUALS	
			Sub total:	480.00
83 83047068		07/24/2018	REBEKAH CHILDREN'S HOME	
	PV900360		A/P - YEAR END ACCRUALS	
	PV900363		A/P - YEAR END ACCRUALS	
	PV900362		A/P - YEAR END ACCRUALS	
	PV900359		A/P - YEAR END ACCRUALS	
	PV900361		A/P - YEAR END ACCRUALS	
			Sub total:	11,977.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047069	07/24/2018	SHELF TAG SUPPLY		
	PO920108		PBIS STICKERS - SCHOOL CLIMATE		
				Sub total:	796.56
83	83047070	07/24/2018	SONJA BIGGS EDUCATIONAL		
	PO910235		VISION SERVICES		
				Sub total:	5,630.50
83	83047071	07/24/2018	THE MARIACHI CONNECTION		
	PV900364		A/P - YEAR END ACCRUALS		
				Sub total:	792.20
83	83047072	07/25/2018	OFFICE DEPOT		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910195		DISTRICT OFFICES SUPPLES		
	PO910195		DISTRICT OFFICES SUPPLES		
				Sub total:	775.15
83	83047073	07/25/2018	PALACE ART & OFFICE SUPPLY		
	PO910076		OFFICE SUPPLIES		
	PO920146		CLASSROOM SUPPLIES		
				Sub total:	473.68
83	83047074	07/25/2018	AMERICAN MODULAR SYSTEMS INC		
	CL800003		A/P - YEAR END ACCRUALS		
				Sub total:	684,366.70
83	83047075	07/25/2018	DELLA MORA HEATING SHEET METAL		
	PO810640		PROP 39 HVAC		
	CL800004		A/P - YEAR END ACCRUALS		
				Sub total:	757,307.33
83	83047076	07/25/2018	DEVELOPMENT GROUP INC		
	PO721077		Network upgrade		
				Sub total:	30,731.92
83	83047077	07/25/2018	SCHOOL SITE SOLUTIONS INC.		
	PO810618		PROP 39 CONSULTANT SERVICES		
	PO810666		SAFE SCHOOL LOCKS PROJ MANAGER		
	PO810608		GHS MATH BLDG CEQA		
	PO810624		BROWNELL MODERNIZATION PROJECT		
	PO810624		BROWNELL MODERNIZATION PROJECT		
				Sub total:	2,810.35
83	83047078	07/25/2018	CABE		
	PV900369		A/P - YEAR END ACCRUALS		
				Sub total:	1,360.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047079	07/25/2018	CDW-G GOVERNMENT INC		
	PO920118		CABLES FOR BROWNELL		
	PO920118		CABLES FOR BROWNELL		
	PO920151		MONITORS FOR CHS DIGITAL LAB		
	PO920119		SOPHOS LICENSE RENEWAL		
	PO920035		Ms. Pelino/Laptop		
	PO920075		CHROMEBOOKS/CARTS		
	PO920075		CHROMEBOOKS/CARTS		
	PO920075		CHROMEBOOKS/CARTS		
	PO920075		CHROMEBOOKS/CARTS		
	PO920075		CHROMEBOOKS/CARTS		
				Sub total:	65,890.89
83	83047080	07/25/2018	DEVELOPMENT GROUP INC		
	PO721077		Network upgrade		
				Sub total:	17,463.77
83	83047081	07/25/2018	EWING IRRIGATION		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
				Sub total:	1,344.57
83	83047082	07/25/2018	GIL-GEN		
	PO910169		PART REPAIR		
				Sub total:	158.05
83	83047083	07/25/2018	PEREZ, YANET		
	PV900367		APPROVED PROG FOOD PURCHASE		
				Sub total:	41.42
83	83047084	07/25/2018	PETERSON TRUCKS INC		
	PO910173		VEHICLE REPAIRS		
				Sub total:	1,801.58
83	83047085	07/25/2018	SAMUELSON, CORY A.		
	PV900368		APPROVED PROG FOOD PURCHASE		
				Sub total:	26.42
83	83047086	07/25/2018	WEST ED		
	PO920171		Healty Kids Survey		
				Sub total:	825.00
83	83047087	07/26/2018	BRIGHTMORNING CONSULTING INC		
	PO920165		ACADEMIC COACHES CONFERENCE		
				Sub total:	2,400.00
83	83047088	07/26/2018	CPM EDUCATIONAL PROGRAM		
	PO920143		CPM TOOLKIT 6,7,8 GRADE		
				Sub total:	1,652.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047089	07/26/2018	FOLLETT SCHOOL SOLUTIONS		
	PO920152		IMF/Ortiz		
	PO920023		BOOKS		
	PO920083		FOLLET Classroom Books		
				Sub total:	2,547.94
83	83047090	07/26/2018	LINDAMOOD-BELL		
	PO910223		INTERVENTION SERVICES		
				Sub total:	2,720.00
83	83047091	07/26/2018	MCGRAW-HILL COMPANIES		
	PO920026		For: Kinder Staff		
				Sub total:	2,745.47
83	83047092	07/26/2018	MCGRAW-HILL SCHOOL		
	PO920052		Horizons/Reading Mastery		
				Sub total:	2,514.10
83	83047093	07/26/2018	OTC BRANDS INC		
	PO920079		AR awards/prizes		
	PO920079		AR awards/prizes		
	PO920079		AR awards/prizes		
	PO920079		AR awards/prizes		
				Sub total:	1,459.59
83	83047094	07/26/2018	RO HEALTH INC		
	PO910234		NURSING SERVICES		
	PO910234		NURSING SERVICES		
				Sub total:	12,516.38
83	83047095	07/26/2018	WAL-MART COMMUNITY/GECRB		
	PO910211		SUMMER-18 JULY POWERSCHOOL		
	PV900370		A/P - YEAR END ACCRUALS		
				Sub total:	2,198.24
83	83047096	07/27/2018	VERIZON BUSINESS		
	PV900371		TELEPHONE		
	PV900371		TELEPHONE		
	PV900371		TELEPHONE		
	PV900371		TELEPHONE		
	PV900371		TELEPHONE		
	PV900371		TELEPHONE		
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	PV900371		TELEPHONE		
	PV900371		TELEPHONE		
	PV900371		TELEPHONE		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900371		TELEPHONE	
	PV900371		TELEPHONE	
	PV900371		TELEPHONE	
			Sub total:	13,511.61
83 83047097		07/27/2018	US BANK EQUIPMENT FINANCE	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
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	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
			Sub total:	5,134.69
83 83047098		07/27/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	782.94
83 83047099		07/27/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	1,390.50
83 83047100		07/27/2018	BELSON OUTDOORS INC.	
	PO920030		TABLES FOR EL ROBLE	
			Sub total:	23,179.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047101	07/27/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	1,850.82
83	83047102	07/27/2018	CM ANALYTICAL INC	
	PO910044		WATER TESTING	
			Sub total:	235.00
83	83047103	07/27/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	68.74
83	83047104	07/27/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	161.31
83	83047105	07/27/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
			Sub total:	3,015.95
83	83047106	07/27/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	188.52
83	83047107	07/27/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
	PO910065		PAINT SUPPLIES	
			Sub total:	1,198.38
83	83047108	07/27/2018	LINCOLN AQUATICS	
	PO910068		POOL CHEMICALS/SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	2,702.85
83 83047109		07/27/2018	MORGAN HILL GLASS	
	PO910072		WINDOW/GLASS REPAIRS	
			Sub total:	343.41
83 83047110		07/27/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	10.88
83 83047111		07/27/2018	SCHOOLDUDE.COM	
	PO920193		ANNUAL RENEWAL	
	PO920193		ANNUAL RENEWAL	
			Sub total:	16,456.94
83 83047112		07/27/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	406.57
83 83047113		07/27/2018	SUPERIOR ALARM COMPANY	
	PO910090		SECURITY ALARM REPAIRS	
	PO910090		SECURITY ALARM REPAIRS	
			Sub total:	835.00
83 83047114		07/27/2018	CDW-G GOVERNMENT INC	
	PO920118		CABLES FOR BROWNELL	
			Sub total:	794.45
83 83047115		07/27/2018	EXTREME LEARNING	
	PV900374		A/P - YEAR END ACCRUALS	
			Sub total:	475.00
83 83047116		07/27/2018	GARCIA HERNANDEZ SAWHNEY LLP	
	PV900377		A/P - YEAR END ACCRUALS	
			Sub total:	36,801.90
83 83047117		07/27/2018	GLOBAL AUTO GLASS	
	PV900373		A/P - YEAR END ACCRUALS	
			Sub total:	375.18
83 83047118		07/27/2018	HOUGHTON MIFFLIN/HARCOURT	
	PO920195		PILOT MATERIAL	
	PO920195		PILOT MATERIAL	
	PO920195		PILOT MATERIAL	
			Sub total:	710.78
83 83047119		07/27/2018	KUWADA, MARAH	
	PV900375		A/P - YEAR END ACCRUALS	
			Sub total:	57.38
83 83047120		07/27/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	371.74
83 83047121		07/27/2018	ROJAS, ANGELINA	
	PV900376		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	98.15
83 83047122		07/27/2018	SANDERS, KRISTI	
	PV900372		MAINT/OPERATIONS SUPPLIES	
			Sub total:	199.99
83 83047123		07/30/2018	ATTN: ACCOUNTS RECEIVABLE	
	PV900378		OTHER	
			Sub total:	2,292.01
83 83047124		07/30/2018	BRIGHTBYTES INC	
	PO920164		TECH MODULE	
			Sub total:	8,510.99
83 83047125		07/30/2018	CARROT TOP INDUSTRIES INC.	
	PO930007		FLAGS FOR WAREHOUSE	
	PO930007		FLAGS FOR WAREHOUSE	
	PO930007		FLAGS FOR WAREHOUSE	
	PO930007		FLAGS FOR WAREHOUSE	
			Sub total:	786.16
83 83047126		07/30/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920091		Textbooks	
			Sub total:	7,571.57
83 83047127		07/30/2018	MANTILLA, LOUISA	
	PV900379		OTHER	
			Sub total:	1,000.00
83 83047128		07/30/2018	SALINAS, MARIA	
	PV900380		A/P - YEAR END ACCRUALS	
			Sub total:	14.87
83 83047129		07/30/2018	SCCOE	
	PO920191		CONFERENCE FEE	
	PO920191		CONFERENCE FEE	
	PO920191		CONFERENCE FEE	
			Sub total:	750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047130	07/30/2018	SUPER DUPER PUBLICATIONS*		
	PO920114		TEST KITS		
	PO920114		TEST KITS		
	PO920114		TEST KITS		
				Sub total:	279.94
83	83047131	07/30/2018	THE BOOMERANG PROJECT		
	PV900381		A/P - YEAR END ACCRUALS		
				Sub total:	2,595.00
83	83047132	07/30/2018	WEST ED		
	PV900382		A/P - YEAR END ACCRUALS		
				Sub total:	1,000.00
83	83047133	07/30/2018	OFFICE DEPOT		
	PO920115		REPLACEMENT CHAIR FOR ELIOT		
	PO910018		OFFICE SUPPLIES/PD SUPPLIES		
	PO920029		OFFICE SUPPLIES/PAPER		
	PO910195		DISTRICT OFFICES SUPPLES		
	PO920001		D1 CLASSROOM FOR LAS ANIMAS		
				Sub total:	674.09
83	83047134	07/30/2018	CHARTER COMMUNICATIONS		
	PV900383		CABLE/SATELLITE		
	PV900383		CABLE/SATELLITE		
	PV900383		CABLE/SATELLITE		
	PV900383		CABLE/SATELLITE		
	PV900383		CABLE/SATELLITE		
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	PV900383		CABLE/SATELLITE		
	PV900383		CABLE/SATELLITE		
	PV900383		CABLE/SATELLITE		
	PV900383		CABLE/SATELLITE		
				Sub total:	52,481.23
83	83047135	08/01/2018	156-PRAXAIR DISTRIBUTION		
	PO910145		CYLINDER RENTAL AND WELDING GA		
	PO910145		CYLINDER RENTAL AND WELDING GA		
				Sub total:	110.40
83	83047136	08/01/2018	BUSWEST		
	PO910163		VEHICLE SUPPLIES		
				Sub total:	442.76
83	83047137	08/01/2018	CINTAS CORPORATION #630		
	PO910165		CONTRACT SERVICE		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	423.58
83	83047138	08/01/2018	FORD STORE MORGAN HILL, THE	
	PO910186		DISTRICT VEHICLE SUPPLIES	
	PO910186		DISTRICT VEHICLE SUPPLIES	
			Sub total:	548.58
83	83047139	08/01/2018	GIL-GEN	
	PO910169		PART REPAIR	
			Sub total:	778.90
83	83047140	08/01/2018	GILROY CHEVROLET CADILLAC	
	PO910152		VEHICLE SUPPLIES AND SERVICE	
	PO910152		VEHICLE SUPPLIES AND SERVICE	
	PO910152		VEHICLE SUPPLIES AND SERVICE	
			Sub total:	688.71
83	83047141	08/01/2018	OFFICE DEPOT	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
			Sub total:	268.87
83	83047142	08/01/2018	PACIFIC TRUCK PARTS INC	
	PO910179		VEHICLE PARTS	
	PO910179		VEHICLE PARTS	
			Sub total:	1,150.91
83	83047143	08/01/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	152.58
83	83047144	08/01/2018	QUALLS, RASHELL	
	PV900384		APPROVED PROG FOOD PURCHASE	
			Sub total:	13.66
83	83047145	08/01/2018	BUSINESS CARD	
	PV900389		OTHER BOOKS	
	PV900388		CONFERENCE EXPENSES	
	PV900390		CONTRACTED SERVICES	
	PV900385		A/P - YEAR END ACCRUALS	
	PV900388		A/P - YEAR END ACCRUALS	
	PV900390		A/P - YEAR END ACCRUALS	
	PV900391		A/P - YEAR END ACCRUALS	
	PV900386		CLASSROOM/OFFICE SUPPLIES	
	PV900387		CONFERENCE EXPENSES	
	PV900387		CONFERENCE EXPENSES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900386		CONFERENCE EXPENSES	
	PV900386		CONFERENCE EXPENSES	
	PV900386		A/P - YEAR END ACCRUALS	
	PV900387		A/P - YEAR END ACCRUALS	
	PV900387		CONFERENCE EXPENSES	
	PV900387		A/P - YEAR END ACCRUALS	
	PV900386		CONFERENCE EXPENSES	
	PV900386		A/P - YEAR END ACCRUALS	
			Sub total:	16,115.57
83 83047146		08/01/2018	BELTRAN, JANE	
	PV900392		RECRUITMENT	
			Sub total:	5,000.00
83 83047147		08/01/2018	BUZBEE, DANIELLE	
	PV900393		RECRUITMENT	
			Sub total:	5,000.00
83 83047148		08/01/2018	CHERRY, SUSAN	
	PV900394		RECRUITMENT	
			Sub total:	5,000.00
83 83047149		08/01/2018	FERRI, CHRISTINE	
	PV900396		RECRUITMENT	
			Sub total:	5,000.00
83 83047150		08/01/2018	HUDNUT, CHRIS	
	PV900395		RECRUITMENT	
			Sub total:	5,000.00
83 83047151		08/01/2018	MORAN, MIRIAM	
	PV900400		RECRUITMENT	
			Sub total:	5,000.00
83 83047152		08/01/2018	NATIVIDAD, MARIA	
	PV900397		RECRUITMENT	
			Sub total:	5,000.00
83 83047153		08/01/2018	TEIXEIRA, ELVIA	
	PV900398		RECRUITMENT	
			Sub total:	5,000.00
83 83047154		08/01/2018	WALIA, JASPAL	
	PV900399		RECRUITMENT	
			Sub total:	5,000.00
83 83047155		08/02/2018	AMARANTE, MARGARIDE	
	PV900401		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83 83047156		08/02/2018	APARICIO, CECELIA	
	PV900402		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047157	08/02/2018	BARRERAS, DEBBIE	
	PV900403		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047158	08/02/2018	BAUTISTA, ROXANNE	
	PV900404		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047159	08/02/2018	BETANCOURT, JOE	
	PV900405		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047160	08/02/2018	BETTENCOURT, CHERYLYN	
	PV900406		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	<83047160> Canceled	10/10/2018	BETTENCOURT, CHERYLYN	
	PV900406		CLASSROOM/OFFICE SUPPLIES	< >
			Sub total:	< 150.00 >
83	83047161	08/02/2018	BOBADILLA, EVIE	
	PV900407		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047162	08/02/2018	BRANDON, CARINA	
	PV900408		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047163	08/02/2018	BUSTINZA, JESSICA	
	PV900409		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047164	08/02/2018	CAMACHO, IGNACIA F	
	PV900410		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047165	08/02/2018	CASTANEDA, OFELIA	
	PV900411		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047166	08/02/2018	CERVANTES, JEANETTE M	
	PV900412		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047167	08/02/2018	DA SILVA, KELI	
	PV900413		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047168	08/02/2018	DE LA TORRE, ALMA	
	PV900414		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047169	08/02/2018	DENNISTON, KAREN	
	PV900415		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047170	08/02/2018	DIAZ, ROSALBA	
	PV900416		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047171	08/02/2018	ENGEN, MARTA	
	PV900417		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047172	08/02/2018	GARCIA, AMPARO	
	PV900418		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047173	08/02/2018	GARIBALDO, SARA	
	PV900419		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047174	08/02/2018	GONZALEZ, CINDY	
	PV900420		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047175	08/02/2018	GORENA, YOLANDA	
	PV900421		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047176	08/02/2018	GRIJALVA, LUPE	
	PV900422		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047177	08/02/2018	HERNANDEZ, MACARIA	
	PV900423		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047178	08/02/2018	HERNANDEZ, ROSANNA	
	PV900424		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	<83047178> Canceled	11/08/2018	HERNANDEZ, ROSANNA	
	PV900424		CLASSROOM/OFFICE SUPPLIES	< >
			Sub total:	< 150.00 >
83	83047179	08/02/2018	HODGE, MICHELLE	
	PV900425		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047180	08/02/2018	JESKE, LORI	
	PV900426		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047181	08/02/2018	JIMENEZ, ROSA	
	PV900428		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047182	08/02/2018	JIMENEZ, YOLANDA	
	PV900427		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047183	08/02/2018	KIRKWOOD, CORA	
	PV900429		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047184	08/02/2018	LAGUNES, IMELDA	
	PV900430		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047185	08/02/2018	LARGE, BRENDA	
	PV900431		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047186	08/02/2018	LEYVA, PAULA	
	PV900432		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047187	08/02/2018	LIMONES, MALLORIE	
	PV900433		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047188	08/02/2018	MAQUINALEZ, SARAH	
	PV900434		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047189	08/02/2018	MARTINEZ, ROSA	
	PV900435		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047190	08/02/2018	MARTINEZ, TERESITA	
	PV900436		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047191	08/02/2018	MERCADO, ROSA	
	PV900438		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047192	08/02/2018	NEWTON, CRYSTAL	
	PV900439		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047193	08/02/2018	ORTIZ, CARMEN	
	PV900440		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047194	08/02/2018	ORTIZ, JOVANA	
	PV900441		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047195	08/02/2018	PAPPANI, CHRISTINA	
	PV900442		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047196	08/02/2018	PEREZ, ORALIA	
	PV900437		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047197	08/02/2018	RIVAS, XOCHI	
	PV900443		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047198	08/02/2018	RODRIGUEZ, MARISA	
	PV900444		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	<83047198> Canceled	08/20/2018	RODRIGUEZ, MARISA	
	PV900444		CLASSROOM/OFFICE SUPPLIES	< >
			Sub total:	< 150.00 >
83	83047199	08/02/2018	RUIZ, SANDRA	
	PV900445		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047200	08/02/2018	SANCHEZ, ELVIRA	
	PV900446		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047201	08/02/2018	SUAREZ, CELESTE	
	PV900447		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047202	08/02/2018	TALAVERA, DEBBIE	
	PV900448		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047203	08/02/2018	TAYLOR, TAMI	
	PV900449		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047204	08/02/2018	THOMPSON, DEBBIE	
	PV900450		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83047205	08/03/2018	PACIFIC GAS & ELECTRIC	
	PV900472		GAS-HEATING	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900471		GAS-HEATING	
	PV900473		GAS-HEATING	
	PV900474		GAS-HEATING	
	PV900476		GAS-HEATING	
	PV900475		GAS-HEATING	
	PV900477		GAS-HEATING	
	PV900478		GAS-HEATING	
	PV900479		GAS-HEATING	
	PV900480		GAS-HEATING	
	PV900481		GAS-HEATING	
	PV900482		GAS-HEATING	
	PV900483		GAS-HEATING	
	PV900484		GAS-HEATING	
	PV900485		GAS-HEATING	
	PV900486		GAS-HEATING	
	PV900487		GAS-HEATING	
	PV900488		GAS-HEATING	
	PV900490		GAS-HEATING	
	PV900489		GAS-HEATING	
	PV900451		ELECTRICITY	
	PV900452		ELECTRICITY	
	PV900469		ELECTRICITY	
	PV900453		ELECTRICITY	
	PV900454		ELECTRICITY	
	PV900455		ELECTRICITY	
	PV900456		ELECTRICITY	
	PV900457		ELECTRICITY	
	PV900458		ELECTRICITY	
	PV900459		ELECTRICITY	
	PV900460		ELECTRICITY	
	PV900462		ELECTRICITY	
	PV900463		ELECTRICITY	
	PV900464		ELECTRICITY	
	PV900465		ELECTRICITY	
	PV900466		ELECTRICITY	
	PV900470		ELECTRICITY	
	PV900468		ELECTRICITY	
	PV900467		ELECTRICITY	
	PV900461		WATER	
			Sub total:	106,749.03
83 83047206		08/03/2018	156-PRAXAIR DISTRIBUTION	
	PO910081		MAINTENANCE SUPPLIES	
	PO910081		MAINTENANCE SUPPLIES	
			Sub total:	281.24
83 83047207		08/03/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	164.72
83 83047208		08/03/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	803.25
83 83047209		08/03/2018	ANIMAL DAMAGE MANAGEMENT INC	
	PO910033		ANIMAL/VECTOR CONTROL	
	PO910033		ANIMAL/VECTOR CONTROL	
	PO910033		ANIMAL/VECTOR CONTROL	
			Sub total:	510.00
83 83047210		08/03/2018	BAY AREA FLOOR MACHINE	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
			Sub total:	1,145.41
83 83047211		08/03/2018	BEARING ENGINEERING COMPANY	
	PO910037		MAINTENANCE SUPPLIES	
	PO910037		MAINTENANCE SUPPLIES	
			Sub total:	110.41
83 83047212		08/03/2018	CDW-G GOVERNMENT INC	
	PO920118		CABLES FOR BROWNELL	
	PO920118		CABLES FOR BROWNELL	
			Sub total:	1,473.68
83 83047213		08/03/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
	PO910045		ELECTRICAL SUPPLIES	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	308.96
83 83047214		08/03/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	1,108.63
83 83047215		08/03/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	94.36
83 83047216		08/03/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	764.86
83 83047217		08/03/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	848.04
83 83047218		08/03/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
			Sub total:	149.67
83 83047219		08/03/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	712.96
83 83047220		08/03/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	1,319.39
83 83047221		08/03/2018	JOHNSTONE SUPPLY INC	
	PO910063		HVAC SUPPLIES	
	PO910063		HVAC SUPPLIES	
	PO910063		HVAC SUPPLIES	
			Sub total:	633.23
83 83047222		08/03/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
			Sub total:	38.99
83 83047223		08/03/2018	KNORR SYSTEMS INC	
	PO910066		POOL REPAIRS/PARTS	
			Sub total:	720.32
83 83047224		08/03/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	3,515.41
83 83047225		08/03/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910074		RECYCLING CONTAINER	
			Sub total:	730.00
83 83047226		08/03/2018	PERFECTION LEARNING	
	PO920178		Books for Cerny/APUSH/GECA	
			Sub total:	856.92
83 83047227		08/03/2018	SOLAR N'SHADES	
	PO910088		WINDOW BLIND REPAIRS	
			Sub total:	175.00
83 83047228		08/03/2018	STANDARD PLUMBING SUPPLY CO	
	PO910101		PLUMBING SUPPLIES	
	PO910101		PLUMBING SUPPLIES	
			Sub total:	284.61
83 83047229		08/03/2018	THOMAS, JUNE	
	PV900491		FOOD SERVICES SALES	
			Sub total:	9.85
83 83047230		08/03/2018	WEST SAFETY SERVICES INC	
	PV900492		A/P - YEAR END ACCRUALS	
			Sub total:	1,000.00
83 83047231		08/03/2018	AMERICAN CONSULTING ENGINEERS	
	CL800001		A/P - YEAR END ACCRUALS	
			Sub total:	4,350.00
83 83047232		08/03/2018	SATELLITE PAINTING INC	
	CL800007		A/P - YEAR END ACCRUALS	
			Sub total:	51,775.00
83 83047233		08/03/2018	SCHOOL FACILITY CONSULTANTS	
	PV900496		A/P - YEAR END ACCRUALS	
			Sub total:	1,236.25
83 83047234		08/03/2018	VAL'S PLUMBING & HEATING	
	PO810615		PROP 39 LUIGI APREA	
			Sub total:	51,860.70
83 83047235		08/03/2018	CINTAS CORPORATION #630	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
			Sub total:	1,900.60
83 83047236		08/06/2018	ACCREDITING COMMISSION	
	PO920224		ANNUAL MEMBERSHIP	
	PO920224		ANNUAL MEMBERSHIP	
	PO920224		ANNUAL MEMBERSHIP	
	PO920224		ANNUAL MEMBERSHIP	
			Sub total:	4,500.00
83 83047237		08/06/2018	AVNIT, JULIE	
	PO920034		CONSULTING SERVICES	
			Sub total:	4,275.00
83 83047238		08/06/2018	BECKER, EILEEN	
	PO920230		CTE Credentialing Consultation	
			Sub total:	750.00
83 83047239		08/06/2018	CURRICULUM ASSOCIATES INC	
	PO920039		Site license/iReady	
	PO920039		Site license/iReady	
	PO920039		Site license/iReady	
	PO920039		Site license/iReady	
			Sub total:	20,170.00
83 83047240		08/06/2018	EPS LITERACY AND INTERVENTION	
	PO920085		Primary Phonics - WB 1	
			Sub total:	601.85
83 83047241		08/06/2018	FEDERAL EXPRESS CORPORATION	
	PO910001		MAILING SERVICES	
			Sub total:	19.28
83 83047242		08/06/2018	FIELDEN, BARBARA ANN	
	PV900495		ASSESSMENT AND FEES	
			Sub total:	3,150.00
83 83047243		08/06/2018	ISTATION	
	PO920080		SOFTWARE	
			Sub total:	9,090.00
83 83047244		08/06/2018	J.W. PEPPER & SON INC.	
	PO920101		CLASSROOM SUPPLY - BAND	
	PO920144		CLASSROOM MUSIC BOOK - CHOIR	
			Sub total:	386.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047245	08/06/2018	JC NELSON SUPPLY COMPANY	
	PO930005		SUPPLIES FOR WAREHOUSE	
	PO930005		SUPPLIES FOR WAREHOUSE	
	PO930005		SUPPLIES FOR WAREHOUSE	
			Sub total:	23,587.60
83	83047246	08/06/2018	MACGILL & CO	
	PO920120		Medical Supplies	
			Sub total:	1,001.04
83	83047247	08/06/2018	MCGRAW-HILL SCHOOL	
	PO920081		Horizons a Teacher Materials	
			Sub total:	566.62
83	83047248	08/06/2018	MIND RESEARCH INSTITUTE	
	PO920071		ST Math Software Lic. Renewal	
			Sub total:	5,000.00
83	83047249	08/06/2018	P & R PAPER SUPPLY CO. INC.	
	PO930000		WAREHOUSE SUPPLIES	
			Sub total:	1,028.48
83	83047250	08/06/2018	PALACE ART & OFFICE SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910115		OFFICE & PD SUPPLIES	
	PO920146		CLASSROOM SUPPLIES	
	PO920146		CLASSROOM SUPPLIES	
			Sub total:	566.31
83	83047251	08/06/2018	PARADIGM HEATHCARE SERVICES	
	PO910228		LEA PROGRAM MEDICAL BILLING	
			Sub total:	8,764.27
83	83047252	08/06/2018	PEDIATRIC THERAPY SERVICES	
	PO910317		STUDENT OT AND SLP SERVICES	
	PO910317		STUDENT OT AND SLP SERVICES	
	PO910317		STUDENT OT AND SLP SERVICES	
	PO910317		STUDENT OT AND SLP SERVICES	
	PO910317		STUDENT OT AND SLP SERVICES	
			Sub total:	1,230.00
83	83047253	08/06/2018	PRO-ED INC	
	PO920110		TESTING MATERIALS	
	PO920110		TESTING MATERIALS	
	PO920110		TESTING MATERIALS	
	PO920110		TESTING MATERIALS	
			Sub total:	1,519.10
83	83047254	08/06/2018	RO HEALTH INC	
	PO910234		NURSING SERVICES	
			Sub total:	6,050.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047255	08/06/2018	SCHOLASTIC		
	PO920089		Scholastic News W/Science Spin		
	PO920089		Scholastic News W/Science Spin		
	PO920089		Scholastic News W/Science Spin		
	PO920089		Scholastic News W/Science Spin		
	PO920089		Scholastic News W/Science Spin		
	PO920089		Scholastic News W/Science Spin		
				Sub total:	2,263.11
83	83047256	08/06/2018	SHRED-IT USA LLC		
	PV900493		A/P - YEAR END ACCRUALS		
				Sub total:	197.75
83	83047257	08/06/2018	SOUTHPOINT BUSINESS PARK ASSO		
	PO910109		ASSOCIATION FEE		
				Sub total:	242.69
83	83047258	08/06/2018	TEACHERS CURRICULUM INST		
	PO920153		IMF/Ortiz		
				Sub total:	4,086.90
83	83047259	08/06/2018	TRANSUNION RISK AND		
	PO910112		RESIDENCE VERIFICATION		
				Sub total:	53.00
83	83047260	08/06/2018	TRUJILLO, CARLOS A.		
	TC900105		CONFERENCE EXPENSES		
				Sub total:	1,296.63
83	83047261	08/06/2018	U.S. HEALTHWORKS MEDICAL GROUP		
	PO910103		Worker's Comp Claims		
	PO910103		Worker's Comp Claims		
				Sub total:	433.22
83	83047262	08/06/2018	UCLA EXTENSION		
	PV900494		CONFERENCE EXPENSES		
				Sub total:	775.00
83	83047263	08/06/2018	CALIF SCHOOLS DENTAL COALITION		
	PV900497		CASH WITH FISCAL AGNT/TRUST		
				Sub total:	110,789.00
83	83047264	08/06/2018	LEARNING A-Z		
	PO920096		LICENSE RENEWAL		
	PO920096		LICENSE RENEWAL		
				Sub total:	1,799.10
83	83047265	08/06/2018	LOPEZ, JENNIFER BAUTISTA		
	PV900498		OTHER		
				Sub total:	1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047266	08/06/2018	TRICOR AMERICA INC	
	PO910110		COURIER SERVICE	
			Sub total:	725.74
83	83047267	08/06/2018	A-Z BUS SALES INC	
	PV900499		BUS/VEHICLE SUPPLIES	
			Sub total:	207.28
83	83047268	08/06/2018	C.A.S.H. INC	
	PO920244		C.A.S.H. Annual Dues	
	PO920244		C.A.S.H. Annual Dues	
			Sub total:	976.00
83	83047269	08/06/2018	CDW-G GOVERNMENT INC	
	PO920075		CHROMEBOOKS/CARTS	
	PO920175		SiteT/Ortiz	
			Sub total:	3,080.00
83	83047270	08/06/2018	COTTAGE FLOORS-FLOORING AMER	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
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	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
			Sub total:	43,807.73
83	83047271	08/06/2018	DEVELOPMENT GROUP INC	
	PO721077		Network upgrade	
			Sub total:	161,487.68
83	83047272	08/06/2018	E-3 SYSTEMS	
	PO721076		Structure Cabling Upgrade	
			Sub total:	31,200.00
83	83047273	08/06/2018	JEROME R. ZALINSKI	
	PO710544		GHS MATH BLDG IOR SERVICES	
			Sub total:	15,840.00
83	83047274	08/06/2018	LANDEROS, BELINDA	
	PV900500		FOOD SERVICES SALES	
			Sub total:	150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047275	08/06/2018	NCS PEARSON INC.	
	PO920139		MMHS ELA	
	PO920139		MMHS ELA	
	PO920139		MMHS ELA	
			Sub total:	30,644.30
83	83047276	08/06/2018	OFFICE DEPOT	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
			Sub total:	381.80
83	83047277	08/06/2018	PRINTING SPOT, THE	
	PO920243		Glen View Fire Alarm plans	
			Sub total:	78.49
83	83047278	08/06/2018	ROJAS, ANGELINA	
	TC900106		MILEAGE REIMBURSEMENT	
			Sub total:	107.25
83	83047279	08/09/2018	ALHAMBRA	
	PO910158		DRINKING WATER	
	PO910158		DRINKING WATER	
			Sub total:	221.51
83	83047280	08/09/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	783.36
83	83047281	08/09/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	775.47
83	83047282	08/09/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	403.24
83	83047283	08/09/2018	DYNA SYSTEMS	
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	
			Sub total:	482.10
83	83047284	08/09/2018	FORD STORE MORGAN HILL, THE	
	PO910186		DISTRICT VEHICLE SUPPLIES	
			Sub total:	457.90
83	83047285	08/09/2018	PETERSON TRUCKS INC	
	PO910173		VEHICLE REPAIRS	
			Sub total:	20.28
83	83047286	08/09/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	676.55
83	83047287	08/09/2018	ROSSI'S ENGINE & DRIVE TRAIN	
	PO910184		VEHICLE PARTS	
	PO910184		VEHICLE PARTS	
			Sub total:	104.19
83	83047288	08/09/2018	LANDEROS, BELINDA	
	PV900522		FOOD SERVICES SALES	
			Sub total:	4,480.00
83	83047289	08/09/2018	TRAILERS PLUS GILROY	
	PO920092		CHS	
			Sub total:	7,945.97
83	83047290	08/09/2018	U.S. BANK	
	PV900523		RETIREMENT IN LIEU OF OASDI	
			Sub total:	619.86
83	83047291	08/09/2018	VISION SERVICE PLAN	
	PV900524		OTHER	
			Sub total:	13,499.77
83	83047292	08/09/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PO910060		FUEL FOR WAREHOUSE TRUCK	
	PO910170		FUEL	
	PO910170		FUEL	
	PO910059		FUEL FOR MAINTENANCE VEHICLES	
	PO910311		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	8,741.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047293	08/10/2018	RAINBOW OF KNOWLEDGE SCHOOL		
	PO910330		STUDENT TUTITION		
	PO910330		STUDENT TUTITION		
	PO910330		STUDENT TUTITION		
				Sub total:	3,240.00
83	83047294	08/10/2018	CINTAS INC		
	PO910284		SUPPLIES		
				Sub total:	4,126.97
83	83047295	08/10/2018	COMMERCIAL SERVICE COMPANY		
	PO910285		SERVICE MAINTENANCE FOR OWENS		
				Sub total:	2,863.72
83	83047296	08/10/2018	ENCORE OILS		
	PO910296		GREASE TRAP FOR F/S SCHOOLS		
				Sub total:	125.00
83	83047297	08/10/2018	GARDA CL WEST INC.		
	PO910288		COURIER SERVICE		
				Sub total:	377.68
83	83047298	08/10/2018	HUBERT COMPANY		
	PO910290		KITCHEN SUPPLIES FOR F/S		
	PO910290		KITCHEN SUPPLIES FOR F/S		
	PO910290		KITCHEN SUPPLIES FOR F/S		
	PO910290		KITCHEN SUPPLIES FOR F/S		
	PO910290		KITCHEN SUPPLIES FOR F/S		
	PO910290		KITCHEN SUPPLIES FOR F/S		
				Sub total:	12,352.65
83	83047299	08/10/2018	SANTA CLARA CO OFFICE OF ED		
	PO910297		PRINTING RECIPE ENTRY FORM F/S		
				Sub total:	2,720.48
83	83047300	08/10/2018	CDW-G GOVERNMENT INC		
	PO920175		SiteT/Ortiz		
	PO920188		PANELS/CARTS FOR BROWNELL		
	PO920188		PANELS/CARTS FOR BROWNELL		
				Sub total:	16,677.40
83	83047301	08/10/2018	DELL MARKETING LP		
	PO920116		CHS DIGITAL MEDIA LAB		
				Sub total:	76,359.49
83	83047302	08/10/2018	E-3 SYSTEMS		
	PO721076		Structure Cabling Upgrade		
				Sub total:	28,374.60
83	83047303	08/10/2018	CINTAS CORPORATION #630		
	PO910205		MAINTENANCE UNIFORMS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	1,810.29
83 83047304		08/13/2018	RECOLOGY SOUTH VALLEY	
	PV900502		WASTE DISPOSAL	
	PV900501		WASTE DISPOSAL	
	PV900503		WASTE DISPOSAL	
	PV900505		WASTE DISPOSAL	
	PV900521		WASTE DISPOSAL	
	PV900507		WASTE DISPOSAL	
	PV900506		WASTE DISPOSAL	
	PV900508		WASTE DISPOSAL	
	PV900509		WASTE DISPOSAL	
	PV900510		WASTE DISPOSAL	
	PV900511		WASTE DISPOSAL	
	PV900512		WASTE DISPOSAL	
	PV900513		WASTE DISPOSAL	
	PV900514		WASTE DISPOSAL	
	PV900515		WASTE DISPOSAL	
	PV900516		WASTE DISPOSAL	
	PV900517		WASTE DISPOSAL	
	PV900504		WASTE DISPOSAL	
	PV900518		WASTE DISPOSAL	
	PV900519		WASTE DISPOSAL	
	PV900520		WASTE DISPOSAL	
			Sub total:	13,484.48
83 83047305		08/13/2018	HOME DEPOT CREDIT SERVICES	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
			Sub total:	3,155.24
83 83047306		08/13/2018	VERIZON WIRELESS	
	PV900525		SUPERVISORS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900528		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900526		CELLULAR PHONES	
	PV900526		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900528		CELLULAR PHONES	
	PV900528		CELLULAR PHONES	
	PV900528		CELLULAR PHONES	
	PV900528		CELLULAR PHONES	
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	PV900528		CELLULAR PHONES	
	PV900528		CELLULAR PHONES	
	PV900528		COORDINATORS	
	PV900525		SUPERVISORS	
	PV900525		SUPERVISORS	
	PV900527		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900526		CELLULAR PHONES	
	PV900526		CELLULAR PHONES	
	PV900526		CELLULAR PHONES	
	PV900526		CELLULAR PHONES	
	PV900525		SUPERVISORS	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900528		COORDINATORS	
	PV900528		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	
	PV900525		CELLULAR PHONES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900525		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900527		CELLULAR PHONES	
	PV900528		CELLULAR PHONES	
	PV900528		CELLULAR PHONES	
	PV900528		CELLULAR PHONES	
	PV900526		CELLULAR PHONES	
	PV900526		CELLULAR PHONES	
			Sub total:	3,819.88
83 83047307		08/13/2018	ARCIGA, JESSICA	
	TC900107		MILEAGE REIMBURSEMENT	
			Sub total:	22.61
83 83047308		08/13/2018	CARDINALE MOVING & STORAGE	
	PO920106		PE CONTAINER STORAGE	
			Sub total:	129.00
83 83047309		08/13/2018	CPM EDUCATIONAL PROGRAM	
	PO920186		IMF/Ortiz	
			Sub total:	823.00
83 83047310		08/13/2018	FEDERAL EXPRESS CORPORATION	
	PO910001		MAILING SERVICES	
			Sub total:	9.62
83 83047311		08/13/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920083		FOLLET Classroom Books	
			Sub total:	861.11
83 83047312		08/13/2018	HERRERA, LUCIA	
	TC900108		MILEAGE REIMBURSEMENT	
			Sub total:	86.49
83 83047313		08/13/2018	HILLYARD/SAN FRANCISCO	
	PO930004		WAREHOUSE SUPPLIES	
			Sub total:	785.19
83 83047314		08/13/2018	JC NELSON SUPPLY COMPANY	
	PO930005		SUPPLIES FOR WAREHOUSE	
			Sub total:	4,376.57
83 83047315		08/13/2018	LEARNING A-Z	
	PO920055		Raz-Kids.com	
			Sub total:	2,698.65
83 83047316		08/13/2018	NCS PEARSON INC.	
	PO920112		TESTING MATERIALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920112		TESTING MATERIALS	
			Sub total:	3,748.81
83 83047317		08/13/2018	PRINTING SPOT, THE	
	PO910023		Printing for 2018/19 SY	
	PO910023		Printing for 2018/19 SY	
			Sub total:	512.36
83 83047318		08/13/2018	RENAISSANCE LEARNING INC.	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
	PO920070		Renewal contract 2018-2019	
			Sub total:	80,666.50
83 83047319		08/13/2018	RESOURCES FOR EDUCATORS INC	
	PO920255		Middle Years Subscription	
			Sub total:	374.00
83 83047320		08/13/2018	SCHOOL INNOVATIONS &	
	PO920094		SARC SERVICES 18-19	
			Sub total:	15,750.00
83 83047321		08/13/2018	TAVES, ALEXANDER	
	TC900109		MILEAGE REIMBURSEMENT	
			Sub total:	119.40
83 83047322		08/13/2018	UC REGENTS	
	PO920190		CONFERENCE FEE	
	PO920190		CONFERENCE FEE	
			Sub total:	190.00
83 83047323		08/13/2018	VIRCO MFG CORPORATION INC	
	PO920098		STUDENT TABLES (DESKS)	
			Sub total:	1,058.39
83 83047324		08/13/2018	ZAMARRON, MORAYA	
	TC900110		MILEAGE REIMBURSEMENT	
			Sub total:	133.74
83 83047325		08/13/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	94.08
83 83047326		08/13/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
			Sub total:	135.00
83 83047327		08/13/2018	ANIMAL DAMAGE MANAGEMENT INC	
	PO910033		ANIMAL/VECTOR CONTROL	
	PO910033		ANIMAL/VECTOR CONTROL	
			Sub total:	4,360.00
83 83047328		08/13/2018	BAY AREA FLOOR MACHINE	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
			Sub total:	1,327.24
83 83047329		08/13/2018	BEARING ENGINEERING COMPANY	
	PO910037		MAINTENANCE SUPPLIES	
			Sub total:	16.07
83 83047330		08/13/2018	CARLOS, FELIPE	
	TC900111		MILEAGE REIMBURSEMENT	
			Sub total:	4.95
83 83047331		08/13/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	293.43
83 83047332		08/13/2018	CORIA, MIGUEL	
	TC900112		MILEAGE REIMBURSEMENT	
			Sub total:	105.39
83 83047333		08/13/2018	COTTAGE FLOORS-FLOORING AMER	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO910208		CARPET/FLOORING REPAIRS	
			Sub total:	12,680.81
83 83047334		08/13/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	132.19
83 83047335		08/13/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	596.38
83 83047336		08/13/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	49.96
83 83047337		08/13/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
			Sub total:	867.68
83 83047338		08/13/2018	FIX AIR INC	
	PO910053		HVAC SUPPLIES	
	PO910053		HVAC SUPPLIES	
			Sub total:	970.47
83 83047339		08/13/2018	GREENSIDE SUPPLY & SERVICE INC	
	PO910209		CUSTODIAL SUPPLIES/EQUIPMENT	
			Sub total:	666.86
83 83047340		08/13/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	3,748.31
83 83047341		08/13/2018	SAVE OUR SKIN INC	
	PO910085		SAFETY SUPPLIES	
			Sub total:	1,872.08
83 83047342		08/13/2018	THYSSENKRUPP ELEVATOR	
	PO920102		CHS ELEVATOR LOWERING SYSTEM	
			Sub total:	18,293.00
83 83047343		08/13/2018	UNITED SITE SERVICES	
	PO910098		PORTABLE RESTROOM RENTAL	
	PO910098		PORTABLE RESTROOM RENTAL	
	PO910098		PORTABLE RESTROOM RENTAL	
			Sub total:	2,026.86
83 83047344		08/13/2018	CREATIVE LABELS INC.	
	PO920172		SECURITY	
			Sub total:	392.40
83 83047345		08/13/2018	FIRST SERVICE	
	PV900529		CONTRACTED SERVICES	
			Sub total:	16,181.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047346	08/13/2018	LOWE'S BUSINESS ACCOUNT		
	PO910070		MAINTENANCE SUPPLIES		
	PO910070		MAINTENANCE SUPPLIES		
				Sub total:	2,416.80
83	83047347	08/13/2018	M-F ATHLETIC CO. INC.		
	PV900530		MAINT/OPERATIONS SUPPLIES		
				Sub total:	54.45
83	83047348	08/13/2018	MCGRAW-HILL COMPANIES		
	PO920064		PD AUGUST		
				Sub total:	5,000.00
83	83047349	08/13/2018	PRINTING SPOT, THE		
	PO910253		GRADUATION		
				Sub total:	286.70
83	83047350	08/13/2018	FRANCHISE TAX BOARD		
	PV900531		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	50.00
83	83047351	08/14/2018	CALIFORNIA BLIND COMPANY		
	PO810616		GHS MATH BLDG SHADES		
				Sub total:	12,000.45
83	83047352	08/14/2018	DIVISION OF STATE ARCHITECT		
	PO920259		BMS DSA Fees		
				Sub total:	3,451.12
83	83047353	08/14/2018	EARTH SYSTEMS PACIFIC		
	PO810577		CHS CITY SHADE STRUCTU TESTING		
	PO810502		GHS MATH BLDG PHS 2 TESTING		
	PO810587		GHS MATH BLDG PHS 2 TESTING		
				Sub total:	4,612.50
83	83047354	08/14/2018	ENERGY RETROFIT CO		
	PO810641		PROP 39 LIGHTING		
	CL800005		A/P - YEAR END ACCRUALS		
				Sub total:	600,632.84
83	83047355	08/14/2018	JEROME R. ZALINSKI		
	PO810578		CHS CITY SHADE STRUCTURE IOR		
				Sub total:	3,960.00
83	83047356	08/14/2018	MJR ELECTRIC INC.		
	PO920228		CONTRACTED SERVICES		
				Sub total:	4,278.00
83	83047357	08/14/2018	SCHOOL SITE SOLUTIONS INC.		
	PO810614		SVMS RENO PROJECT CEQA AND CDE		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO810624		BROWNELL MODERNIZATION PROJECT	
			Sub total:	4,368.59
83 83047358		08/14/2018	CALIFORNIA SILK SCREENING	
	PO910332		PE Clothes	
			Sub total:	2,659.60
83 83047359		08/14/2018	DEPARTMENT OF SOCIAL SERVICES	
	PO920263		Lic. Renewal Swanston PreSch	
			Sub total:	605.00
83 83047360		08/14/2018	LIEBERMAN, DAVID	
	PV900576		OTHER REIMBURSEABLE EXPENSES	
			Sub total:	2,000.00
83 83047361		08/14/2018	TOVAR, JEANNINE	
	PV900575		OTHER REIMBURSEABLE EXPENSES	
			Sub total:	3,000.00
83 83047362		08/15/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910141		CHS	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
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	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910015		OFFICE SUPPLIES/SEAL MATERIALS	
	PO910247		ADMIN SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910119		Palace	
	PO910119		Palace	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	
	PO910115		OFFICE & PD SUPPLIES	
	PO910076		OFFICE SUPPLIES	
	PO920142		BOWNELL STUDENT BINDERS 2018	
	PV900532		CLASSROOM/OFFICE SUPPLIES	
	PO910194		DISTRICT OFFICES SUPPLIES	
	PO910262		OFFICE SUPPLIES	
			Sub total:	15,554.93
83 83047363		08/15/2018	OFFICE DEPOT	
	PO910252		TONER	
	PO910319		PAPER FOR TEACHERS	
	PO910259		Office supplies for GECA	
	PO910259		Office supplies for GECA	
	PO910259		Office supplies for GECA	
	PO910259		Office supplies for GECA	
	PO920057		CABINETS FOR SCIENCE SUPPLIES	
	PO910216		OFFICE SUPPLIES	
	PO910216		OFFICE SUPPLIES	
	PO910216		OFFICE SUPPLIES	
	PO910216		OFFICE SUPPLIES	
	PO910104		ERGO/Worker's Comp Purchases	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
	PO910310		Blanket PO for copy services	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO920099		STUDENT TABLES 1 ST GRADE	
	PO910265		OFFICE SUPPLIES	
	PO910007		2018-2019 SchYr	
			Sub total:	5,024.63
83 83047364		08/15/2018	CITY OF GILROY	
	PV900573		SEWER	
	PV900535		SEWER	
	PV900572		SEWER	
	PV900562		SEWER	
	PV900567		SEWER	
	PV900563		SEWER	
	PV900573		SEWER	
	PV900573		SEWER	
	PV900544		SEWER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900547	SEWER		
	PV900549	SEWER		
	PV900546	SEWER		
	PV900550	SEWER		
	PV900573	SEWER		
	PV900573	SEWER		
	PV900561	SEWER		
	PV900558	SEWER		
	PV900560	SEWER		
	PV900569	SEWER		
	PV900568	SEWER		
	PV900571	SEWER		
	PV900533	WATER		
	PV900534	WATER		
	PV900536	WATER		
	PV900535	WATER		
	PV900572	WATER		
	PV900567	WATER		
	PV900562	WATER		
	PV900566	WATER		
	PV900565	WATER		
	PV900563	WATER		
	PV900564	WATER		
	PV900539	WATER		
	PV900538	WATER		
	PV900537	WATER		
	PV900543	WATER		
	PV900542	WATER		
	PV900541	WATER		
	PV900540	WATER		
	PV900544	WATER		
	PV900545	WATER		
	PV900547	WATER		
	PV900546	WATER		
	PV900548	WATER		
	PV900549	WATER		
	PV900551	WATER		
	PV900550	WATER		
	PV900552	WATER		
	PV900555	WATER		
	PV900554	WATER		
	PV900553	WATER		
	PV900556	WATER		
	PV900561	WATER		
	PV900557	WATER		
	PV900558	WATER		
	PV900560	WATER		
	PV900559	WATER		
	PV900570	WATER		
	PV900569	WATER		
	PV900568	WATER		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900571		WATER	
			Sub total:	79,837.20
83 83047365		08/15/2018	CITY OF GILROY	
	PO920286		WATER HYDRANT SERVICE	
			Sub total:	90.94
83 83047366		08/15/2018	VERIZON BUSINESS	
	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
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	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
	PV900574		TELEPHONE	
			Sub total:	615.94
83 83047367		08/15/2018	DIXON, KIRA	
	PV900584		MILEAGE REIMBURSEMENT	
			Sub total:	11.44
83 83047368		08/15/2018	FUCCELLA, ANTHONY	
	PV900579		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	107.23
83 83047369		08/15/2018	GOLDSMITH, MITCH	
	PV900581		MILEAGE REIMBURSEMENT	
			Sub total:	11.44
83 83047370		08/15/2018	MANN, BETH	
	PV900582		MILEAGE REIMBURSEMENT	
			Sub total:	11.44
83 83047371		08/15/2018	SOUZA, JONATHAN	
	PV900583		MILEAGE REIMBURSEMENT	
			Sub total:	11.44
83 83047372		08/15/2018	WASTE SOLUTIONS	
	PV900578		CONTRACTED SERVICES	
	PV900578		CONTRACTED SERVICES	
			Sub total:	240.00
83 83047373		08/15/2018	WICKERSHAM, CHADWICK S.	
	PV900577		ACCOUNTS PAYABLE	
			Sub total:	1,228.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047374	08/15/2018	FRONTIER		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
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	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
	PV900580		TELEPHONE		
				Sub total:	10,464.36
83	83047375	08/15/2018	A.G.E.S.LEARNING SOLUTIONS INC		
	PV900585		A/P - YEAR END ACCRUALS		
				Sub total:	17,460.00
83	83047376	08/15/2018	APPLE COMPUTER INC		
	PO920236		IPAD FOR STUDENT		
	PO920202		IPAD FOR STUDENT		
	PO920202		IPAD FOR STUDENT		
	PO920236		IPAD FOR STUDENT		
	PO920236		IPAD FOR STUDENT		
				Sub total:	1,568.27
83	83047377	08/15/2018	B & H PHOTO VIDEO		
	PO920197		DIGITAL DEPT ACCT		
	PO920197		DIGITAL DEPT ACCT		
	PO920197		DIGITAL DEPT ACCT		
				Sub total:	4.99
83	83047378	08/15/2018	COAST LASER		
	PO920266		CHS Office		
				Sub total:	125.00
83	83047379	08/15/2018	FEDERAL EXPRESS CORPORATION		
	PO910001		MAILING SERVICES		
				Sub total:	16.92
83	83047380	08/15/2018	FLOCABULARY INC		
	PO920054		Flocabulary		
				Sub total:	2,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047381	08/15/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920145		GATE CLASSROOM REFERENCE BOOKS	
			Sub total:	559.83
83	83047382	08/15/2018	FRED FINCH YOUTH CENTER	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	2,895.71
83	83047383	08/15/2018	GILROY HIGH SCHOOL A.S.B.	
	PO920158		SAFETY AND SECURITY	
	PO920160		MAINTENANCE AGREEMENT	
			Sub total:	1,205.00
83	83047384	08/15/2018	GONZALEZ-MARQUEZ, BRENDA	
	PV900586		ACCOUNTS PAYABLE	
			Sub total:	112.04
83	83047385	08/15/2018	GOODHEART-WILCOX PUBLISHER	
	PO920211		DIGITIAL DEPT ACCT	
			Sub total:	212.40
83	83047386	08/15/2018	IN-HOUSE INC	
	PO920169		Student Planners for GECA	
	PO920169		Student Planners for GECA	
	PO920169		Student Planners for GECA	
	PO920169		Student Planners for GECA	
			Sub total:	1,198.71
83	83047387	08/15/2018	IO EDUCATION	
	PO920069		Renewal IO education 2018/2019	
			Sub total:	90,263.00
83	83047388	08/15/2018	LOPEZ, OSCAR LAGARDA	
	PV900587		ACCOUNTS PAYABLE	
			Sub total:	52.50
83	83047389	08/15/2018	MEGAN STONE DO INC	
	PO910242		MONITOR MEDICAL PROTCOL,PRESC	
			Sub total:	250.00
83	83047390	08/15/2018	OUTDOOR AUTISM & SPECIAL	
	PO910227		NON PUBLIC SCHOOL SERVICES	
			Sub total:	10,103.00
83	83047391	08/15/2018	PALACE ART & OFFICE SUPPLY	
	PO920206		ADMIN	
			Sub total:	1,689.06
83	83047392	08/15/2018	PRINTING SPOT, THE	
	PO910117		The Printing Spot	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910191		BMS HANDBOOK PRINTING	
	PO910192		DUPLICATION ADMIN FORMS	
	PO910192		DUPLICATION ADMIN FORMS	
	PO910192		DUPLICATION ADMIN FORMS	
	PO910301		MENU'S FOR FOOD SERVICE	
	PO910301		MENU'S FOR FOOD SERVICE	
			Sub total:	10,558.75
83 83047393		08/15/2018	PRO-ED INC	
	PO920204		TESTING MATERIAL / KITS	
	PO920204		TESTING MATERIAL / KITS	
	PO920204		TESTING MATERIAL / KITS	
	PO920204		TESTING MATERIAL / KITS	
			Sub total:	4,869.70
83 83047394		08/15/2018	RO HEALTH INC	
	PO910234		NURSING SERVICES	
			Sub total:	5,735.40
83 83047395		08/15/2018	SANTA CLARA CO OFFICE OF ED	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
			Sub total:	9.83
83 83047396		08/15/2018	SECOND START PINE HILL	
	PO910246		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	5,539.20
83 83047397		08/15/2018	SHMOOP UNIVERSITY INC	
	PO920276		CHS 2018-2019	
			Sub total:	27,000.00
83 83047398		08/15/2018	SILVA'S HAY AND GRAIN	
	PO910313		AIG	
	PO910313		AIG	
			Sub total:	116.24
83 83047399		08/15/2018	SONJA BIGGS EDUCATIONAL	
	PO910235		VISION SERVICES	
			Sub total:	8,842.50
83 83047400		08/15/2018	WESTAIR GASES & EQUIPMENT	
	PV900588		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	42.75
83 83047401		08/16/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	1,514.73
83 83047402		08/16/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	1,479.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047403	08/16/2018	CENTRAL EQUIPMENT SERVICE CO	
	PO910134		REQUIRED VEHICLE LIFT SERVICE	
	PO910134		REQUIRED VEHICLE LIFT SERVICE	
			Sub total:	98.00
83	83047404	08/16/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	423.58
83	83047405	08/16/2018	DYNA SYSTEMS	
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	
			Sub total:	30.09
83	83047406	08/16/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	399.08
83	83047407	08/16/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910150		HEALTH EXAMS/DRUG TESTS	
	PO910150		HEALTH EXAMS/DRUG TESTS	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	286.00
83	83047408	08/16/2018	A TOOL SHED EQUIPMENT RENTALS	
	PO920281		RENTAL EQUIPMENT	
			Sub total:	187.00
83	83047409	08/16/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	337.14
83	83047410	08/16/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
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	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	1,370.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047411	08/16/2018	AGUIRRE, JOSE	
	PV900589		MAINT/OPERATIONS SUPPLIES	
			Sub total:	150.00
83	83047412	08/16/2018	BELSON OUTDOORS INC.	
	PO920033		TABLES FOR GLEN VIEW	
	PO920031		TABLES FOR LUIGI	
	PO920032		TABLES FOR ROD KELLEY	
			Sub total:	60,315.57
83	83047413	08/16/2018	COTTAGE FLOORS-FLOORING AMER	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO920245		CARPET REPLACEMENT	
	PO910208		CARPET/FLOORING REPAIRS	
	PO910208		CARPET/FLOORING REPAIRS	
			Sub total:	15,279.73
83	83047414	08/16/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	478.25
83	83047415	08/16/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	190.40
83	83047416	08/16/2018	EF&S CONCRETE	
	PO910064		CONCRETE REPAIRS	
	PO910064		CONCRETE REPAIRS	
	PO910064		CONCRETE REPAIRS	
			Sub total:	13,000.00
83	83047417	08/16/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	1,748.40
83	83047418	08/16/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
			Sub total:	517.34
83	83047419	08/16/2018	GILROY TIRE & BRAKE	
	PO910055		TIRE REPAIRS/REPLACEMENT	
			Sub total:	65.00
83	83047420	08/16/2018	JOHNSON LUMBER ACE HARDWARE	
	PO910062		MAINTENANCE SUPPLIES	
			Sub total:	82.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047421	08/16/2018	KELLY-MOORE PAINT COMPANY INC.		
	PO910065		PAINT SUPPLIES		
	PO910065		PAINT SUPPLIES		
	PO910065		PAINT SUPPLIES		
	PO910065		PAINT SUPPLIES		
				Sub total:	554.02
83	83047422	08/16/2018	KNOX COMPANY INC		
	PO920235		KNOX BOXES		
				Sub total:	1,101.99
83	83047423	08/16/2018	SAFETY-KLEEN SYSTEMS		
	PO920275		HAZ MAT		
				Sub total:	22,449.95
83	83047424	08/16/2018	SITE ONE		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
				Sub total:	652.23
83	83047425	08/16/2018	THE PIED PIPER EXTERMINATORS		
	PO910144		PEST CONTROL		
				Sub total:	50.00
83	83047426	08/16/2018	SANTA CLARA CO OFFICE OF ED		
	PV900590		A/P - YEAR END ACCRUALS		
				Sub total:	33,438.28
83	83047427	08/20/2018	ADVANCED INTEGRATED		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
				Sub total:	1,120.50
83	83047428	08/20/2018	ANIMAL DAMAGE MANAGEMENT INC		
	PO910033		ANIMAL/VECTOR CONTROL		
	PO910033		ANIMAL/VECTOR CONTROL		
				Sub total:	375.00
83	83047429	08/20/2018	BEARING ENGINEERING COMPANY		
	PO910037		MAINTENANCE SUPPLIES		
	PO910037		MAINTENANCE SUPPLIES		
				Sub total:	96.95
83	83047430	08/20/2018	CDW-G GOVERNMENT INC		
	PO920229		CABLES FOR BROWNELL		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920249		CABLES FOR GHS/CHS PROJECTS	
	PO920249		CABLES FOR GHS/CHS PROJECTS	
			Sub total:	1,633.91
83 83047431		08/20/2018	CITY OF GILROY	
	PO920285		CUPA ANNUAL FEES	
			Sub total:	664.00
83 83047432		08/20/2018	CM ANALYTICAL INC	
	PO910044		WATER TESTING	
			Sub total:	110.00
83 83047433		08/20/2018	COTTAGE FLOORS-FLOORING AMER	
	PO920245		CARPET REPLACEMENT	
			Sub total:	2,258.79
83 83047434		08/20/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
			Sub total:	659.54
83 83047435		08/20/2018	DIAMOND DOORS INC	
	PO910047		DOOR REPAIRS	
			Sub total:	2,867.79
83 83047436		08/20/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	151.00
83 83047437		08/20/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	124.57
83 83047438		08/20/2018	FORTINO, FAUSTO	
	PV900591		MAINT/OPERATIONS SUPPLIES	
			Sub total:	150.00
83 83047439		08/20/2018	JOHNSON LUMBER ACE HARDWARE	
	PO910062		MAINTENANCE SUPPLIES	
			Sub total:	82.27
83 83047440		08/20/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
			Sub total:	77.98
83 83047441		08/20/2018	KNORR SYSTEMS INC	
	PO910066		POOL REPAIRS/PARTS	
	PO910066		POOL REPAIRS/PARTS	
			Sub total:	3,363.07
83 83047442		08/20/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	7,925.25
83 83047443		08/20/2018	LOPEZ, JOSE	
	PV900592		MAINT/OPERATIONS SUPPLIES	
			Sub total:	150.00
83 83047444		08/20/2018	OFFICE DEPOT	
	PO920105		WHITEBOARDS	
			Sub total:	6,926.95
83 83047445		08/20/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
			Sub total:	461.00
83 83047446		08/20/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	8.38
83 83047447		08/20/2018	QUINTANA, CARLOS	
	PV900593		FOOD SERVICES SALES	
			Sub total:	14.75
83 83047448		08/20/2018	SODEXO INC AND AFFILIATES	
	PO910298		CONTRACT FOR CONSUTING F/S	
			Sub total:	42,274.68
83 83047449		08/20/2018	DELLA MORA HEATING SHEET METAL	
	PO810640		PROP 39 HVAC	
			Sub total:	141,995.12
83 83047450		08/20/2018	EARTH SYSTEMS PACIFIC	
	PO810577		CHS CITY SHADE STRUCTU TESTING	
			Sub total:	680.00
83 83047451		08/20/2018	OPENING TECHNOLOGIES INC	
	PO821566		SAFE LOCKS FOR ELEMENTARY	
			Sub total:	280,927.56
83 83047452		08/20/2018	PADRE ASSOCIATES INC	
	PO810662		BROWNELL MOD PROJECT	
			Sub total:	3,575.00
83 83047453		08/20/2018	PLACEWORKS	
	PO810669		BROWNELL MOD PROJ HAZARD ASSES	
	PO810668		BROWNELL MOD PROJ PRE CONS TES	
			Sub total:	5,465.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047454	08/20/2018	VAL'S PLUMBING & HEATING	
	PO810615		PROP 39 LUIGI APREA	
			Sub total:	17,286.90
83	83047455	08/21/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	1,873.79
83	83047456	08/21/2018	B & H PHOTO VIDEO	
	PO920261		COURSE SUPPLIES PERKINS	
	PO920261		COURSE SUPPLIES PERKINS	
	PO920261		COURSE SUPPLIES PERKINS	
			Sub total:	1,478.32
83	83047457	08/21/2018	CENGAGE LEARNING INC.	
	PO920130		AP GOV CHS	
	PO920131		AP GOV GECA	
			Sub total:	42,270.75
83	83047458	08/21/2018	COLE SUPPLY COMPANY INC	
	PO930006		WAREHOUSE SUPPLIES	
	PO930006		WAREHOUSE SUPPLIES	
			Sub total:	28,145.51
83	83047459	08/21/2018	HOUGHTON MIFFLIN HARCOURT	
	PO920045		HARCOURT SOCIAL STUDIES	
			Sub total:	2,769.63
83	83047460	08/21/2018	HOUGHTON MIFFLIN/HARCOURT	
	PO920133		READ 180	
	PO920133		READ 180	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920133		READ 180	
	PO920132		MATH 180 I - HOSTING	
	PO920289		5th Gr Social Studies - Spanis	
	PO920254		READ 180	
	PO920254		READ 180	
	PO920254		READ 180	
			Sub total:	50,802.72
83 83047461		08/21/2018	P & R PAPER SUPPLY CO. INC.	
	PO930008		WAREHOUSE SUPPLIES	
			Sub total:	2,594.20
83 83047462		08/21/2018	PAR INC.	
	PO920253		TESTING MATERIAL	
	PO920253		TESTING MATERIAL	
	PO920253		TESTING MATERIAL	
	PO920253		TESTING MATERIAL	
			Sub total:	2,199.80
83 83047463		08/21/2018	PRINTING SPOT, THE	
	PO910331		Outside printing	
			Sub total:	637.71
83 83047464		08/21/2018	QIAN, HUI	
	PV900594		MILEAGE REIMBURSEMENT	
			Sub total:	406.50
83 83047465		08/21/2018	SANTA CLARA CO OFFICE OF ED	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
			Sub total:	67.74
83 83047466		08/21/2018	SUNBURST TECHNOLOGY CORP	
	PO920048		TECHNOLOGY SUBSCRIPTION	
			Sub total:	999.95
83 83047467		08/21/2018	TEXTBOOK WAREHOUSE	
	PO920225		TEXTBOOKS	
			Sub total:	6,978.89
83 83047468		08/21/2018	TRI-COUNTY VETERINARY HOSPITAL	
	PO910312		AG INCENTIVE	
	PO910312		AG INCENTIVE	
			Sub total:	250.00
83 83047469		08/21/2018	WARD'S AUTO SUPPLY	
	PO910256		SECURITY	
			Sub total:	1,885.31
83 83047470		08/21/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	59.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047471	08/21/2018	BATTERY SYSTEMS		
	PO910160		VEHICLE SUPPLIES		
	PO910160		VEHICLE SUPPLIES		
				Sub total:	1,303.86
83	83047472	08/21/2018	BUSWEST		
	PO910324		PURCHASE CHILD SAFETY SYS HARD		
				Sub total:	6,607.93
83	83047473	08/21/2018	CDW-G GOVERNMENT INC		
	PO920117		PA SYSTEM/GHS AND MMHS		
	PO920117		PA SYSTEM/GHS AND MMHS		
				Sub total:	6,678.59
83	83047474	08/21/2018	CINTAS CORPORATION #630		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
				Sub total:	438.24
83	83047475	08/21/2018	CONSOLIDATED ELECTRICAL DIST		
	PO910045		ELECTRICAL SUPPLIES		
				Sub total:	512.65
83	83047476	08/21/2018	COTTAGE FLOORS-FLOORING AMER		
	PO910208		CARPET/FLOORING REPAIRS		
				Sub total:	125.00
83	83047477	08/21/2018	DECKER EQUIPMENT AND SCHOOLFIX		
	PO910178		MAINTENANCE SUPPLIES		
	PO910178		MAINTENANCE SUPPLIES		
				Sub total:	170.93
83	83047478	08/21/2018	FORD STORE MORGAN HILL, THE		
	PO910186		DISTRICT VEHICLE SUPPLIES		
				Sub total:	915.80
83	83047479	08/21/2018	GRIO, GEOFFREY		
	PO910054		WATER TESTING		
				Sub total:	1,000.00
83	83047480	08/21/2018	JOHNSTONE SUPPLY INC		
	PO910063		HVAC SUPPLIES		
	PO910063		HVAC SUPPLIES		
				Sub total:	3,654.92
83	83047481	08/21/2018	PACIFIC TRUCK PARTS INC		
	PO910179		VEHICLE PARTS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910179		VEHICLE PARTS	
	PO910179		VEHICLE PARTS	
	PO910179		VEHICLE PARTS	
	PO910179		VEHICLE PARTS	
	PO910179		VEHICLE PARTS	
	PO910179		VEHICLE PARTS	
			Sub total:	271.02
83 83047482		08/21/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	706.02
83 83047483		08/22/2018	ACHIEVE 3000 INC	
	PO920251		SOFTWARE PURCHASE	
			Sub total:	55,800.00
83 83047484		08/22/2018	ALL AMERICAN POLY	
	PO930003		WAREHOUSE SUPPLIES	
	PO930003		WAREHOUSE SUPPLIES	
	PO930003		WAREHOUSE SUPPLIES	
			Sub total:	15,268.00
83 83047485		08/22/2018	CALIFORNIA SILK SCREENING	
	PO910332		PE Clothes	
			Sub total:	8,580.04
83 83047486		08/22/2018	CENGAGE LEARNING INC.	
	PO920129		AP GOV GHS	
			Sub total:	12,227.08
83 83047487		08/22/2018	COLE SUPPLY COMPANY INC	
	PO930006		WAREHOUSE SUPPLIES	
			Sub total:	208.23
83 83047488		08/22/2018	E3 HCI AUDIOMETRICS	
	PO920292		Calibration of Audiometers	
			Sub total:	680.00
83 83047489		08/22/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920223		TEXTBOOKS	
			Sub total:	11,974.92
83 83047490		08/22/2018	KELLY, RYAN T.	
	TC900113		MILEAGE REIMBURSEMENT	
			Sub total:	31.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047491	08/22/2018	LORONA, LISA	
	TC900114		CONFERENCE EXPENSES	
			Sub total:	176.35
83	83047492	08/22/2018	MAIORINO, DONYA	
	TC900115		CONFERENCE EXPENSES	
			Sub total:	50.24
83	83047493	08/22/2018	PERMA-BOUND BOOKS	
	PO920222		BOKKS	
			Sub total:	254.72
83	83047494	08/22/2018	SANTA CLARA CO OFFICE OF ED	
	PO920250		Passes for GECA	
			Sub total:	94.75
83	83047495	08/22/2018	SCHOLASTIC MAGAZINES	
	PO920181		SCHOLASTIC NEWS SUBSCRIPTION	
	PO920181		SCHOLASTIC NEWS SUBSCRIPTION	
	PO920181		SCHOLASTIC NEWS SUBSCRIPTION	
			Sub total:	4,503.40
83	83047496	08/22/2018	SCHOOL DATEBOOKS	
	PO910347		Studenet Planners	
			Sub total:	4,627.32
83	83047497	08/22/2018	SECONDARY FIBRE INC	
	PO920267		OBSOLETE MATERIAL PICKUP	
			Sub total:	700.00
83	83047498	08/22/2018	SHRED-IT USA LLC	
	PO910108		SHREDDING FOR DISTRICT OFFICE	
			Sub total:	426.58
83	83047499	08/22/2018	TEXTBOOK WAREHOUSE	
	PO920225		TEXTBOOKS	
			Sub total:	2,840.10
83	83047500	08/22/2018	BANK OF NEW YORK MELLON	
	PV900595		BANK FEES	
			Sub total:	2,000.00
83	83047501	08/22/2018	DELLA MORA HEATING SHEET METAL	
	PO810640		PROP 39 HVAC	
			Sub total:	75.00
83	83047502	08/22/2018	LPA INC	
	PO710457		GHS MATH BLDG ARCHITECT SERVIC	
	PO710457		GHS MATH BLDG ARCHITECT SERVIC	
			Sub total:	11,696.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047503	08/22/2018	OPENING TECHNOLOGIES INC	
	PO821566		SAFE LOCKS FOR ELEMENTARY	
			Sub total:	357,241.12
83	83047504	08/22/2018	PREMIER BUILDERS INC.	
	PO810530		GHS MATH BLDG PHASE 2	
	PO810530		GHS MATH BLDG PHASE 2	
			Sub total:	912,965.80
83	83047505	08/22/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PO910060		FUEL FOR WAREHOUSE TRUCK	
	PO910170		FUEL	
	PO910170		FUEL	
	PO910059		FUEL FOR MAINTENANCE VEHICLES	
	PO910311		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	4,209.89
83	83047506	08/23/2018	GE MONEY BANK/AMAZON	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920210		DIGITAL DESIGN DEPT FUNDS	
	PO920210		DIGITAL DESIGN DEPT FUNDS	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920210		DIGITAL DESIGN DEPT FUNDS	
	PO920154		BOOKS FOR MANAGEMENT RETREAT	
	PO920154		BOOKS FOR MANAGEMENT RETREAT	
	PO920154		BOOKS FOR MANAGEMENT RETREAT	
	CM900102		CLASSROOM/OFFICE SUPPLIES	
	PO920154		BOOKS FOR MANAGEMENT RETREAT	
	PO920205		NOVELS FOR MMHS	
	PO920205		NOVELS FOR MMHS	
	PO920205		NOVELS FOR MMHS	
	PO920205		NOVELS FOR MMHS	
	PO920205		NOVELS FOR MMHS	
	PO920205		NOVELS FOR MMHS	
	PO920212		BOOKS FOR COACHES	
	PO920212		BOOKS FOR COACHES	
	PO920212		BOOKS FOR COACHES	
	PO920203		MERGE CUBE	
	PO920203		MERGE CUBE	
	PO920212		BOOKS FOR COACHES	
	PO920203		MERGE CUBE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920205		NOVELS FOR MMHS	
	PO920205		NOVELS FOR MMHS	
	PO920163		TRAILER PARTS	
	PO920163		TRAILER PARTS	
	PO920163		TRAILER PARTS	
			Sub total:	1,091.28
83 83047507		08/23/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
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	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
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	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910247		ADMIN SUPPLIES	
	PO910273		Office Supplies	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
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	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910003		OFFICE SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910020		SEAL MATERIALS	
	PO910194		DISTRICT OFFICES SUPPLIES	
	PO910194		DISTRICT OFFICES SUPPLIES	
			Sub total:	7,217.07
83 83047508		08/23/2018	A.G.E.S.LEARNING SOLUTIONS INC	
	PO910236		STAFFING SERVICES	
			Sub total:	8,260.00
83 83047509		08/23/2018	BAY SCHOOL INC, THE	
	PO910224		NON-PUBLIC SCHOOL SERVICES	
	PO910224		NON-PUBLIC SCHOOL SERVICES	
	PO910224		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	22,549.00
83 83047510		08/23/2018	FOLDSCOPE INSTRUMENTS INC	
	PO920060		PD FOR AUGUST 14	
			Sub total:	2,500.00
83 83047511		08/23/2018	FRED FINCH YOUTH CENTER	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	16,579.79
83 83047512		08/23/2018	GRADUATION ALLIANCE	
	PO910002		ANNUAL AGREEMENT	
			Sub total:	16,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047513	08/23/2018	MERIDIAN STUDENT PLANNERS		
	PO920213		Title I/Ortiz		
				Sub total:	3,967.60
83	83047514	08/23/2018	NCS PEARSON INC.		
	PO920246		TESTING MATERIAL		
				Sub total:	664.28
83	83047515	08/23/2018	PADILLA RABENA, KAYLAH		
	PV900598		CONTRACTED SERVICES		
				Sub total:	52.00
83	83047516	08/23/2018	PELINO, PATRICIA		
	PV900599		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	393.33
83	83047517	08/23/2018	REBEKAH CHILDREN'S HOME		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
				Sub total:	21,347.53
83	83047518	08/23/2018	RIVOALLON, LISA		
	PV900600		MILEAGE REIMBURSEMENT		
				Sub total:	1,186.34
83	83047519	08/23/2018	SCHOOL SERVICES OF CALIFORNIA		
	PV900597		A/P - YEAR END ACCRUALS		
				Sub total:	12,919.91
83	83047520	08/23/2018	SPECTRUM CENTER INC.		
	PO910230		NON-PUBLIC SCHOOL SERVICES		
				Sub total:	2,706.00
83	83047521	08/23/2018	SUMMERS, ADRIENNE		
	PV900601		TECH ITEM UP TO $499		
				Sub total:	108.98
83	83047522	08/23/2018	TELOS ACADEMY		
	PO910231		NON PUBLIC SCHOOL SERVICES		
				Sub total:	15,469.00
83	83047523	08/23/2018	WRIGHT BROTHERS WELDING		
	PV900596		A/P - YEAR END ACCRUALS		
				Sub total:	1,220.07
83	83047524	08/23/2018	FARIA, CHELSI		
	TC900121		A/P - YEAR END ACCRUALS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	TC900121		A/P - YEAR END ACCRUALS	
			Sub total:	1,409.54
83 83047525		08/24/2018	BOOKSMART ENTERPRISES INC	
	PO910199		GATE CLASSROOM SUPPLY	
	PV900602		OTHER BOOKS	
			Sub total:	851.45
83 83047526		08/24/2018	COMMUNICATION RESOURCES	
	PO920157		PROFESSIONAL DEVELOPMENT- PIO	
			Sub total:	1,400.00
83 83047527		08/24/2018	CORONA, MELANIE	
	TC900117		CONFERENCE EXPENSES	
			Sub total:	981.45
83 83047528		08/24/2018	GARIBAY-DAVIS, BRENDA	
	TC900120		CONFERENCE EXPENSES	
			Sub total:	1,406.83
83 83047529		08/24/2018	GONZALEZ, ELLIE DELGADO	
	PV900603		OTHER	
	PV900603		OTHER	
			Sub total:	1,400.00
83 83047530		08/24/2018	HERRERA, LUCIA	
	TC900116		MILEAGE REIMBURSEMENT	
			Sub total:	1,176.60
83 83047531		08/24/2018	JOSTENS DIPLOMA DIVISION	
	PO910266		SUPPLIES	
			Sub total:	132.25
83 83047532		08/24/2018	LEARNING A-Z	
	PO920043		SOFTWARE PROGRAM FOR CLASSES	
			Sub total:	2,373.75
83 83047533		08/24/2018	MARTINEZ-GARCIA, FRANCISCA	
	TC900119		CONFERENCE EXPENSES	
			Sub total:	431.57
83 83047534		08/24/2018	NCS PEARSON INC.	
	PO920076		Scoring Aprenda testing 2018	
	PO920076		Scoring Aprenda testing 2018	
			Sub total:	9,006.12
83 83047535		08/24/2018	OFFICE DEPOT	
	PO920260		Spiral Notebooks	
	PO910215		SITE DISC/Ortiz	
	PO910327		Toner/paper/office supplies	
	PO910327		Toner/paper/office supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
			Sub total:	3,289.51
83 83047536		08/24/2018	QIAN, HUI	
	TC900118		MILEAGE REIMBURSEMENT	
			Sub total:	2,482.39
83 83047537		08/24/2018	SCC SCHOOL BOARDS ASSOCIATION	
	PO920307		MEMBERSHIP DUES	
			Sub total:	600.00
83 83047538		08/24/2018	UNITED OF OMAHA LIFE INSURANCE	
	PO920304		EMPLOYEE RETIREMENT PLAN	
			Sub total:	11,268.00
83 83047539		08/24/2018	UNITED PARCEL SERVICE	
	PO920300		Shipping Aprenda tests	
			Sub total:	288.44
83 83047540		08/24/2018	WEST ED	
	PO920239		PD SERVICES	
			Sub total:	3,200.00
83 83047541		08/24/2018	CDW-G GOVERNMENT INC	
	PO920234		36 Chrome books for GECA	
	PO920234		36 Chrome books for GECA	
			Sub total:	11,498.31
83 83047542		08/24/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	1,804.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047543	08/24/2018	ABBOTT'S PRO-POWER		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
				Sub total:	827.78
83	83047544	08/24/2018	ALHAMBRA		
	PO910031		DRINKING WATER GROUNDS/MTC.		
				Sub total:	268.93
83	83047545	08/24/2018	BECKS SHOES INC		
	PO910207		SAFETY BOOTS		
	PO910207		SAFETY BOOTS		
	PO910207		SAFETY BOOTS		
	PO910207		SAFETY BOOTS		
				Sub total:	4,226.63
83	83047546	08/24/2018	CDT INC		
	PO910164		CONTRACT SERVICE		
				Sub total:	202.00
83	83047547	08/24/2018	CDW-G GOVERNMENT INC		
	PO920295		CABLES FOR CHS DIGITAL MEDIA		
	PO920249		CABLES FOR GHS/CHS PROJECTS		
	PO920249		CABLES FOR GHS/CHS PROJECTS		
				Sub total:	151.48
83	83047548	08/24/2018	CENTRAL COAST REFRIGERATION		
	PO910283		SERVICING COOLER,FREEZERS ETC.		
				Sub total:	141.80
83	83047549	08/24/2018	CINTAS CORPORATION #630		
	PO910206		UNIFORM SERVICE CUSTODIAL		
				Sub total:	67.29
83	83047550	08/24/2018	DECKER EQUIPMENT AND SCHOOLFIX		
	PO910178		MAINTENANCE SUPPLIES		
				Sub total:	316.53
83	83047551	08/24/2018	DYNA SYSTEMS		
	PO910167		VEHICLE SUPPLIES		
	PO910167		VEHICLE SUPPLIES		
				Sub total:	266.98
83	83047552	08/24/2018	EAST BAY RESTURANT SUPPLY		
	PO910352		EQUIPMENT FOR FOOD SERVICE		
				Sub total:	136.25
83	83047553	08/24/2018	EF&S CONCRETE		
	PO910064		CONCRETE REPAIRS		
				Sub total:	7,300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047554	08/24/2018	ENCORE OILS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
			Sub total:	8,705.00
83	83047555	08/24/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	158.97
83	83047556	08/24/2018	FERNANDEZ, HERIBERTO	
	PV900607		MAINT/OPERATIONS SUPPLIES	
			Sub total:	138.30
83	83047557	08/24/2018	GARDA CL WEST INC.	
	PO910288		COURIER SERVICE	
			Sub total:	21.06
83	83047558	08/24/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	7,368.71
83	83047559	08/24/2018	JOHNSON ELECTRONICS	
	PO910061		FIRE SYSTEMS	
	PO910061		FIRE SYSTEMS	
			Sub total:	662.89
83	83047560	08/24/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	4,363.85
83	83047561	08/24/2018	MISSION LINEN SUPPLY	
	PO910291		LINEN SERVICE FOR FOOD SERVICE	
			Sub total:	120.76
83	83047562	08/24/2018	MORGAN HILL GLASS	
	PO910072		WINDOW/GLASS REPAIRS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910072		WINDOW/GLASS REPAIRS	
			Sub total:	813.56
83 83047563		08/24/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	174.39
83 83047564		08/24/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	639.65
83 83047565		08/24/2018	TITAN SCHOOL SOLUTIONS INC	
	PO910299		CONTRACTED SERVICES	
			Sub total:	17,928.34
83 83047566		08/27/2018	ALMEIDA, LIZ	
	TC900122		CONFERENCE EXPENSES	
			Sub total:	15.00
83 83047567		08/27/2018	APPLE TEXTBOOKS	
	PO920241		CHS FOREIGN LANG	
	PO920241		CHS FOREIGN LANG	
	PO920241		CHS FOREIGN LANG	
	PO920241		CHS FOREIGN LANG	
	PO920241		CHS FOREIGN LANG	
	PO920241		CHS FOREIGN LANG	
			Sub total:	2,416.96
83 83047568		08/27/2018	DIRKS, JEREMY	
	PV900604		APPROVED PROG FOOD PURCHASE	
			Sub total:	376.24
83 83047569		08/27/2018	ESQUIVEL, MYA	
	PV900605		OTHER	
			Sub total:	500.00
83 83047570		08/27/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920240		CHS CLASSROOM BOOKS	
	PO920240		CHS CLASSROOM BOOKS	
			Sub total:	4,030.82
83 83047571		08/27/2018	HANDWRITING WITHOUT TEARS	
	PO920025		Keyboarding	
			Sub total:	2,354.80
83 83047572		08/27/2018	HOM, ALICIA	
	TC900123		CONFERENCE EXPENSES	
			Sub total:	474.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047573	08/27/2018	KUANG, EVA	
	PV900606		OTHER BOOKS	
			Sub total:	173.00
83	83047574	08/27/2018	OLSON, KRISTINE	
	TC900124		CONFERENCE EXPENSES	
			Sub total:	8.00
83	83047575	08/27/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	20.70
83	83047576	08/27/2018	ARCHITECTURAL SYSTEMS	
	PO910034		FENCE/GATE REPAIRS	
	PO910034		FENCE/GATE REPAIRS	
	PO910034		FENCE/GATE REPAIRS	
			Sub total:	6,200.00
83	83047577	08/27/2018	BATTERY SYSTEMS	
	PO910160		VEHICLE SUPPLIES	
			Sub total:	733.17
83	83047578	08/27/2018	CDW-G GOVERNMENT INC	
	PO920117		PA SYSTEM/GHS AND MMHS	
	PO920117		PA SYSTEM/GHS AND MMHS	
	PO920187		TECHNOLOGY FOR NEW GHS MATH BL	
			Sub total:	59,640.09
83	83047579	08/27/2018	CHEESMAN, HELEN	
	PV900608		HEALTH EXAMS	
			Sub total:	88.00
83	83047580	08/27/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	423.58
83	83047581	08/27/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	26.48
83	83047582	08/27/2018	CRESCO EQUIPMENT RENTALS	
	PO920252		SCISSORLIFT FOR IT	
			Sub total:	1,431.88
83	83047583	08/27/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	353.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047584	08/27/2018	FIGONE, LINDA		
	TC900125		APPROVED PROG FOOD PURCHASE		
				Sub total:	24.50
83	83047585	08/27/2018	LINCOLN AQUATICS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
				Sub total:	1,321.88
83	83047586	08/27/2018	PACIFIC TRUCK PARTS INC		
	PO910179		VEHICLE PARTS		
	PO910179		VEHICLE PARTS		
	PO910179		VEHICLE PARTS		
	PO910179		VEHICLE PARTS		
				Sub total:	777.71
83	83047587	08/27/2018	PERHAM, CHARLES		
	PV900609		HEALTH EXAMS		
				Sub total:	88.00
83	83047588	08/27/2018	QUALITY AUTO PARTS INC.		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
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	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910073		MAINTENANCE/VEHICLE SUPPLIES		
				Sub total:	1,470.44
83	83047589	08/27/2018	ROSSI'S ENGINE & DRIVE TRAIN		
	PO910184		VEHICLE PARTS		
	PO910184		VEHICLE PARTS		
	PO910184		VEHICLE PARTS		
	PO910184		VEHICLE PARTS		
				Sub total:	16.94
83	83047590	08/27/2018	SUPERIOR ALARM COMPANY		
	PO910090		SECURITY ALARM REPAIRS		
				Sub total:	303.50
83	83047591	08/27/2018	TSCS INC		
	PO910260		SECURITY CAMERA REPAIRS		
				Sub total:	1,847.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047592	08/27/2018	DEL MONTE PARTNERS	
	PV900610		BUILDING RENTAL	
			Sub total:	5,944.92
83	83047593	08/28/2018	ALPHA VISTA SERVICES INC	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
			Sub total:	10,060.00
83	83047594	08/28/2018	BLICK ART MATERIALS	
	PO910303		DRAW/PNT DEPT BUDGET	
			Sub total:	908.39
83	83047595	08/28/2018	CALIF TRANSPORTATION SOLUTIONS	
	PO910329		INSTALATION OF CHILD SAFETY SY	
			Sub total:	10,500.00
83	<83047595> Canceled	09/19/2018	CALIF TRANSPORTATION SOLUTIONS	
	PO910329		INSTALATION OF CHILD SAFETY SY	< >
			Sub total:	< 10,500.00 >
83	83047596	08/28/2018	CALIFORNIA SPORTS DESIGN	
	PO920150		PE UNIFORMS - SCHOOL YEAR 2018	
			Sub total:	4,235.24
83	83047597	08/28/2018	COMMERCE PRINTING SERVICES	
	PO920277		textbooks	
			Sub total:	806.60
83	83047598	08/28/2018	DAVIS, ERIC	
	PV900612		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	68.19
83	83047599	08/28/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920091		Textbooks	
			Sub total:	163.51
83	83047600	08/28/2018	GIBBS, BROOKS	
	PO920340		Contracted SPEAKER - 2018-19	
			Sub total:	1,500.00
83	83047601	08/28/2018	GILROY FOUNDATION	
	PV900611		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	58,500.00
83	83047602	08/28/2018	LISTEN AND LEARN	
	PO910217		DEAF AND HARD OF HEARING SERV	
			Sub total:	480.00
83	83047603	08/28/2018	OFFICE DEPOT	
	PO910140		CHS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO910140		CHS		
	PO910140		CHS		
	PO910140		CHS		
	PO910140		CHS		
	PO910140		CHS		
	PO910140		CHS		
	PO910140		CHS		
	PO910140		CHS		
	PO910210		1ST SEM TEACHER COPY PAPER-SUP		
	PO910104		ERGO/Worker's Comp Purchases		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910162		Instructional Supplies		
	PO910162		Instructional Supplies		
	PO910162		Instructional Supplies		
	PO910174		OFFICE SUPPLIES		
	PO910174		OFFICE SUPPLIES		
	PO910174		OFFICE SUPPLIES		
	PO910174		OFFICE SUPPLIES		
	PO910174		OFFICE SUPPLIES		
	PO910174		OFFICE SUPPLIES		
	PO910174		OFFICE SUPPLIES		
	PO910315		DUPLICATION FOR STUDENTS		
				Sub total:	7,110.43
83	83047604	08/28/2018	PLAY IT SAFE DEFENSE INC		
	PO920062		PD FOR AUGUST 14,2018		
				Sub total:	4,089.08
83	83047605	08/28/2018	RO HEALTH INC		
	PO910234		NURSING SERVICES		
	PO910234		NURSING SERVICES		
				Sub total:	2,649.78
83	83047606	08/28/2018	SCHOLASTIC CLASSROOM MAGAZINE		
	PO920147		7/8TH GRADE SCHOLASTIC MAGS		
				Sub total:	709.76
83	83047607	08/28/2018	TEACHERS CURRICULUM INST		
	PO920287		IMF/Ortiz		
				Sub total:	1,949.40
83	83047608	08/29/2018	BUSINESS CARD		
	PV900613		CLASSROOM/OFFICE SUPPLIES		
	PV900619		CLASSROOM/OFFICE SUPPLIES		
	PV900616		CLASSROOM/OFFICE SUPPLIES		
	PV900613		CLASSROOM/OFFICE SUPPLIES		
	PV900615		CLASSROOM/OFFICE SUPPLIES		
	PV900618		CLASSROOM/OFFICE SUPPLIES		
	PV900613		CONTRACTED SERVICES		
	PV900614		CLASSROOM/OFFICE SUPPLIES		
	PV900617		CONFERENCE EXPENSES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900617		CONFERENCE EXPENSES	
	PV900614		CONFERENCE EXPENSES	
			Sub total:	3,857.09
83 83047609		08/30/2018	VERIZON BUSINESS	
	PV900620		TELEPHONE	
	PV900620		TELEPHONE	
	PV900620		TELEPHONE	
	PV900620		TELEPHONE	
	PV900620		TELEPHONE	
	PV900620		TELEPHONE	
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	PV900620		TELEPHONE	
	PV900620		TELEPHONE	
	PV900620		TELEPHONE	
			Sub total:	13,328.61
83 83047610		08/30/2018	CHARTER COMMUNICATIONS	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
	PV900621		CABLE/SATELLITE	
			Sub total:	57,390.04
83 83047611		08/30/2018	ARCHITECTURAL SYSTEMS	
	PO920336		CHS POOL GATES	
	PO920335		LUIGI APREA HVAC ENCLOSURE	
			Sub total:	15,348.00
83 83047612		08/30/2018	BAY AREA FLOOR MACHINE	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
			Sub total:	456.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047613	08/30/2018	BSI SERVICES AND SOLUTIONS	
	PO920338		INDOOR AIR QUALITY-PRESCHOOL	
			Sub total:	441.47
83	83047614	08/30/2018	CITY OF GILROY	
	PO920341		CUPA/FIRE CODE FEES	
			Sub total:	484.00
83	83047615	08/30/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	944.60
83	83047616	08/30/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	641.07
83	83047617	08/30/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	888.87
83	83047618	08/30/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
			Sub total:	97.58
83	83047619	08/30/2018	FIX AIR INC	
	PO910053		HVAC SUPPLIES	
	PO910053		HVAC SUPPLIES	
			Sub total:	1,052.76
83	83047620	08/30/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	443.02
83	83047621	08/30/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	324.09
83	83047622	08/30/2018	MORGAN HILL GLASS	
	PO910072		WINDOW/GLASS REPAIRS	
	PO910072		WINDOW/GLASS REPAIRS	
			Sub total:	782.25
83	83047623	08/30/2018	NAVIGATOR SCHOOLS	
	PO910105		TAXES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900622		A/P - YEAR END ACCRUALS	
			Sub total:	275,585.07
83 83047624		08/30/2018	NSP3	
	PO920051		CANOPY REPLACEMENT LUIGI APREA	
			Sub total:	18,588.64
83 83047625		08/30/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
			Sub total:	675.00
83 83047626		08/30/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	21.24
83 83047627		08/30/2018	RUSSELL SIGLER INC.	
	PO910084		HVAC SUPPLIES	
			Sub total:	370.10
83 83047628		08/30/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	42.37
83 83047629		08/30/2018	SKILLPATH SEMINARS	
	PO920348		CONFERENCE/GERI SADLER	
			Sub total:	179.00
83 83047630		08/30/2018	STANDARD PLUMBING SUPPLY CO	
	PO910101		PLUMBING SUPPLIES	
			Sub total:	324.80
83 83047631		08/30/2018	THYSSENKRUPP ELEVATOR	
	PO910092		ELEVATOR/HANDICAP LIFTS	
	PO910092		ELEVATOR/HANDICAP LIFTS	
			Sub total:	2,124.00
83 83047632		08/30/2018	TMT ENTERPRISES INC*	
	PO910093		GROUND COVERING/FIELDS	
	PO910093		GROUND COVERING/FIELDS	
			Sub total:	3,428.06
83 83047633		08/31/2018	PACIFIC GAS & ELECTRIC	
	PV900644		GAS-HEATING	
	PV900643		GAS-HEATING	
	PV900645		GAS-HEATING	
	PV900646		GAS-HEATING	
	PV900648		GAS-HEATING	
	PV900649		GAS-HEATING	
	PV900647		GAS-HEATING	
	PV900650		GAS-HEATING	
	PV900651		GAS-HEATING	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900652		GAS-HEATING	
	PV900653		GAS-HEATING	
	PV900654		GAS-HEATING	
	PV900655		GAS-HEATING	
	PV900656		GAS-HEATING	
	PV900657		GAS-HEATING	
	PV900658		GAS-HEATING	
	PV900659		GAS-HEATING	
	PV900660		GAS-HEATING	
	PV900662		GAS-HEATING	
	PV900661		GAS-HEATING	
	PV900623		ELECTRICITY	
	PV900624		ELECTRICITY	
	PV900641		ELECTRICITY	
	PV900625		ELECTRICITY	
	PV900626		ELECTRICITY	
	PV900627		ELECTRICITY	
	PV900628		ELECTRICITY	
	PV900629		ELECTRICITY	
	PV900630		ELECTRICITY	
	PV900631		ELECTRICITY	
	PV900632		ELECTRICITY	
	PV900633		ELECTRICITY	
	PV900634		ELECTRICITY	
	PV900635		ELECTRICITY	
	PV900636		ELECTRICITY	
	PV900637		ELECTRICITY	
	PV900638		ELECTRICITY	
	PV900642		ELECTRICITY	
	PV900640		ELECTRICITY	
	PV900639		ELECTRICITY	
			Sub total:	108,586.47
83 83047634		08/31/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	191.07
83 83047635		08/31/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	2,050.30
83 83047636		08/31/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	216.97
83 83047637		08/31/2018	PRINTING SPOT, THE	
	PO910253		GRADUATION	
	PO910301		MENU'S FOR FOOD SERVICE	
			Sub total:	953.85
83 83047638		08/31/2018	RODRIGUEZ, FERNANDO	
	PV900663		FOOD SERVICES SALES	
			Sub total:	36.25
83 83047639		08/31/2018	STANDARD PLUMBING SUPPLY CO	
	PO910101		PLUMBING SUPPLIES	
			Sub total:	240.85
83 83047640		09/04/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910015		OFFICE SUPPLIES/SEAL MATERIALS	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
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	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO910125		INSTRUCTIONAL SUPPLIES		
	PO910273		Office Supplies		
	PO920107		BROWNELL ADMINISTRATION SUPPLY		
	PO910119		Palace		
	PO910119		Palace		
	PO910119		Palace		
	PO910335		OFFICE SUPPLIES		
	PO910149		Admin. Supplies		
	PO910149		Admin. Supplies		
	PO910328		Teacher Supplies		
	PO910343		POWER SCHOOL SUPPLIES		
	PO910343		POWER SCHOOL SUPPLIES		
				Sub total:	8,010.20
83	83047641	09/04/2018	AEDIS ARCHITECTURE INC		
	PO810589		GHS POOL DECK ARCHITECTS		
	PO810625		BROWNELL MOD PROJECT ARCHITECT		
				Sub total:	50,690.77
83	83047642	09/04/2018	DEPT. OF TOXIC SUBSTANCES CONT		
	PO721838		NEW ELEMENTARY DTSC FEES		
				Sub total:	2,110.54
83	83047643	09/04/2018	KENT CONSTRUCTION		
	PO920095		CHS MEDIA LAB ROOM E202		
				Sub total:	18,195.48
83	83047644	09/04/2018	ONE WORKPLACE		
	PO920074		DIGITAL MEDIA LAB FOR CHS		
	PO920074		DIGITAL MEDIA LAB FOR CHS		
				Sub total:	23,486.93
83	83047645	09/04/2018	SCHOOL FACILITY CONSULTANTS		
	PO920180		CONSULTING SERVICES		
				Sub total:	288.75
83	83047646	09/04/2018	SCHOOL SITE SOLUTIONS INC.		
	PO810666		SAFE SCHOOL LOCKS PROJ MANAGER		
				Sub total:	3,408.75
83	83047647	09/04/2018	TSCS INC		
	PO810505		GHS MATH BLDG PHS 2 CAMERAS		
				Sub total:	12,547.66
83	83047648	09/04/2018	UNITED SITE SERVICES		
	PO810382		GHS MATH BLDG TEMP FENCING		
				Sub total:	295.40
83	83047649	09/04/2018	SATELLITE PAINTING INC		
	PO810663		EL ROBLE ES EXTERIOR PAINTING		
				Sub total:	51,775.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047650	09/05/2018	1-800-GOT-JUNK		
	PO910357		PICK UP OBSOLETE MATERIAL		
	PO910357		PICK UP OBSOLETE MATERIAL		
	PO910357		PICK UP OBSOLETE MATERIAL		
	PO910357		PICK UP OBSOLETE MATERIAL		
	PO910357		PICK UP OBSOLETE MATERIAL		
	PO910357		PICK UP OBSOLETE MATERIAL		
	PO910357		PICK UP OBSOLETE MATERIAL		
	PO910357		PICK UP OBSOLETE MATERIAL		
				Sub total:	4,611.00
83	83047651	09/05/2018	AMERICAN FIDELITY		
	PV900666		OTHER INSURANCE		
				Sub total:	63.36
83	83047652	09/05/2018	BANISTER CERTIFIED		
	PO910237		CONTRACTED OT SERVICES		
				Sub total:	1,125.00
83	83047653	09/05/2018	BARNES & NOBLE		
	PO920270		Classroom Books		
				Sub total:	222.88
83	83047654	09/05/2018	DISCOVERY COUNSELING CENTER		
	PO910358		BLANKET PO FOR COUNSELING SERV		
				Sub total:	300.00
83	83047655	09/05/2018	EDMENTUM		
	PO920290		MOU CURRICULUM APPROVED 8/9		
	PO920290		MOU CURRICULUM APPROVED 8/9		
				Sub total:	15,688.00
83	83047656	09/05/2018	EXTREME LEARNING		
	PO910225		TUTORING SERVICES		
	PO910225		TUTORING SERVICES		
				Sub total:	1,800.00
83	83047657	09/05/2018	FEDERAL EXPRESS CORPORATION		
	PO910001		MAILING SERVICES		
				Sub total:	8.69
83	83047658	09/05/2018	FIVE TEES SCREENPRINTING		
	PV900669		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	7.62
83	83047659	09/05/2018	LEONG, CHRISTOPHER		
	PV900670		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	849.02
83	83047660	09/05/2018	LONDGREN, JANET		
	PV900672		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	25.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047661	09/05/2018	MYSTERY SCIENCE INC	
	PO920279		LICENSING FOR ELEMENTARY	
			Sub total:	11,984.00
83	83047662	09/05/2018	OLLIN RESTORATIVE JUSTICE	
	PO910350		R.J. FACILITATION	
			Sub total:	200.00
83	83047663	09/05/2018	PACIFIC AUTISM CENTER FOR EDUC	
	PO910359		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	7,246.50
83	83047664	09/05/2018	PAR INC.	
	PO920253		TESTING MATERIAL	
			Sub total:	106.00
83	83047665	09/05/2018	PEARSON EDUCATION INC	
	PO920214		TEXTBOOKS	
			Sub total:	144.76
83	83047666	09/05/2018	PREMIER AGENDAS INC.	
	PO920278		agendas	
			Sub total:	6,003.73
83	83047667	09/05/2018	SPIRIT PRODUCTS LTD	
	PV900668		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	278.31
83	83047668	09/05/2018	STEVE GRAY'S MUSICAL INSTRUMEN	
	PO920209		Final Payments from 2017-18	
	PO920209		Final Payments from 2017-18	
	PO920209		Final Payments from 2017-18	
	PO920209		Final Payments from 2017-18	
	PO920209		Final Payments from 2017-18	
			Sub total:	235.00
83	83047669	09/05/2018	THE HARTFORD	
	PV900665		LIFE INSURANCE	
			Sub total:	1,957.00
83	83047670	09/05/2018	TREVINO, RAMONA	
	PV900671		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	136.02
83	83047671	09/05/2018	VISION SERVICE PLAN	
	PV900667		OTHER	
			Sub total:	1,976.35
83	83047672	09/05/2018	WARD'S AUTO SUPPLY	
	PV900664		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	470.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047673	09/05/2018	ZHANG, HONG	
	PO910238		MANDARIN TRANSLATION SERVICES	
			Sub total:	160.00
83	83047674	09/07/2018	ARCIGA, JESSICA	
	TC900126		MILEAGE REIMBURSEMENT	
			Sub total:	31.71
83	83047675	09/07/2018	ATTN: ACCOUNTS RECEIVABLE	
	PV900674		OTHER	
			Sub total:	2,820.50
83	83047676	09/07/2018	BOYKIN, RONDA	
	TC900135		MILEAGE REIMBURSEMENT	
			Sub total:	9.86
83	83047677	09/07/2018	CALIF SCHOOLS DENTAL COALITION	
	PV900675		CASH WITH FISCAL AGNT/TRUST	
			Sub total:	110,789.00
83	83047678	09/07/2018	CARBAJAL, JURACIA	
	PV900673		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	20.00
83	83047679	09/07/2018	CARY, KATIE	
	TC900132		MILEAGE REIMBURSEMENT	
			Sub total:	2.28
83	83047680	09/07/2018	CLAY PLANET	
	PO920309		Ceramics Class	
	PO920309		Ceramics Class	
			Sub total:	367.48
83	83047681	09/07/2018	EDUCATION TECHNOLOGY	
	PO920371		STAFF DEVELOPMENT 8/14	
			Sub total:	1,990.00
83	83047682	09/07/2018	ENGRAVING COMPANY, THE	
	PO910371		RECOGNITIONS AND ENGRAVED ITEM	
	PO910371		RECOGNITIONS AND ENGRAVED ITEM	
			Sub total:	401.76
83	83047683	09/07/2018	FIRST STREET COFFEE HOUSE	
	PO920366		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	307.00
83	83047684	09/07/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920091		Textbooks	
	PO920083		FOLLET Classroom Books	
	PO920083		FOLLET Classroom Books	
			Sub total:	5,418.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047685	09/07/2018	GARCIA HERNANDEZ SAWHNEY LLP	
	PO910000		LEGAL EXPENSES	
			Sub total:	35,302.50
83	83047686	09/07/2018	J.W. PEPPER & SON INC.	
	PO910320		CHS BAND SHEET MUSIC	
	PO910320		CHS BAND SHEET MUSIC	
	PO910320		CHS BAND SHEET MUSIC	
	PO910320		CHS BAND SHEET MUSIC	
	PO910320		CHS BAND SHEET MUSIC	
	PO910320		CHS BAND SHEET MUSIC	
	PO910320		CHS BAND SHEET MUSIC	
			Sub total:	2,262.28
83	83047687	09/07/2018	LEARNING A-Z	
	PO920353		Reading Computer Prog.	
			Sub total:	2,198.90
83	83047688	09/07/2018	MORRIS, HANNA	
	TC900128		CONFERENCE EXPENSES	
	TC900127		CONFERENCE EXPENSES	
			Sub total:	968.52
83	83047689	09/07/2018	NELSON, MELODY	
	TC900133		MILEAGE REIMBURSEMENT	
			Sub total:	.43
83	83047690	09/07/2018	PADILLA, MEAGAN	
	TC900129		CONFERENCE EXPENSES	
			Sub total:	464.11
83	83047691	09/07/2018	PIERCE, MITCHELL	
	TC900130		CONFERENCE EXPENSES	
			Sub total:	156.52
83	83047692	09/07/2018	RUSKAUFF, TODD	
	TC900131		CONFERENCE EXPENSES	
			Sub total:	156.52
83	83047693	09/07/2018	SANTA CLARA CO OFFICE OF ED	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
			Sub total:	197.75
83	83047694	09/07/2018	SMITH, LINNEA	
	PV900676		CONTRACTED SERVICES	
			Sub total:	69.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047695	09/07/2018	SOUTHPOINT BUSINESS PARK ASSO	
	PO910109		ASSOCIATION FEE	
			Sub total:	242.69
83	83047696	09/07/2018	SPANGLER, CINDY	
	TC900134		MILEAGE REIMBURSEMENT	
			Sub total:	44.58
83	83047697	09/07/2018	THE ACTIVE NETWORK INC	
	PO920183		School Books Support	
	PO920100		BLUEBEAR - ASB	
	PO920232		Blue Bear Software	
	PO920232		Blue Bear Software	
			Sub total:	3,949.25
83	83047698	09/07/2018	TRANSUNION RISK AND	
	PO910112		RESIDENCE VERIFICATION	
			Sub total:	25.00
83	83047699	09/07/2018	TRICOR AMERICA INC	
	PO910110		COURIER SERVICE	
			Sub total:	725.74
83	83047700	09/07/2018	VALDIVIA, VALERIE	
	PV900677		CONTRACTED SERVICES	
			Sub total:	52.00
83	83047701	09/07/2018	RECOLOGY SOUTH VALLEY	
	PV900678		WASTE DISPOSAL	
	PV900679		WASTE DISPOSAL	
	PV900680		WASTE DISPOSAL	
	PV900682		WASTE DISPOSAL	
	PV900698		WASTE DISPOSAL	
	PV900683		WASTE DISPOSAL	
	PV900684		WASTE DISPOSAL	
	PV900685		WASTE DISPOSAL	
	PV900686		WASTE DISPOSAL	
	PV900687		WASTE DISPOSAL	
	PV900688		WASTE DISPOSAL	
	PV900689		WASTE DISPOSAL	
	PV900690		WASTE DISPOSAL	
	PV900691		WASTE DISPOSAL	
	PV900692		WASTE DISPOSAL	
	PV900693		WASTE DISPOSAL	
	PV900694		WASTE DISPOSAL	
	PV900681		WASTE DISPOSAL	
	PV900695		WASTE DISPOSAL	
	PV900696		WASTE DISPOSAL	
	PV900697		WASTE DISPOSAL	
			Sub total:	15,976.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047702	09/07/2018	US BANK EQUIPMENT FINANCE	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
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	PO910131		COPIER FINANCING FOR GUSD	
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	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
			Sub total:	5,134.69
83	83047703	09/10/2018	156-PRAXAIR DISTRIBUTION	
	PO910145		CYLINDER RENTAL AND WELDING GA	
	PO910145		CYLINDER RENTAL AND WELDING GA	
			Sub total:	114.08
83	83047704	09/10/2018	ALHAMBRA	
	PO910158		DRINKING WATER	
	PO910158		DRINKING WATER	
			Sub total:	46.59
83	83047705	09/10/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	403.24
83	83047706	09/10/2018	DYNA SYSTEMS	
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	
			Sub total:	238.60
83	83047707	09/10/2018	FORD STORE MORGAN HILL, THE	
	PO910186		DISTRICT VEHICLE SUPPLIES	
	PO910186		DISTRICT VEHICLE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910186		DISTRICT VEHICLE SUPPLIES	
	PO910186		DISTRICT VEHICLE SUPPLIES	
			Sub total:	1,222.58
83 83047708		09/10/2018	GILROY CHEVROLET CADILLAC	
	PO910152		VEHICLE SUPPLIES AND SERVICE	
			Sub total:	838.14
83 83047709		09/10/2018	LUKE, GREGORY	
	PV900699		APPROVED PROG FOOD PURCHASE	
			Sub total:	15.00
83 83047710		09/10/2018	PETERSON TRUCKS INC	
	PO910173		VEHICLE REPAIRS	
			Sub total:	630.50
83 83047711		09/10/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	709.29
83 83047712		09/10/2018	ROSSI'S ENGINE & DRIVE TRAIN	
	PO910184		VEHICLE PARTS	
	PO910184		VEHICLE PARTS	
			Sub total:	214.59
83 83047713		09/10/2018	TRANSTRAKS	
	PO910181		TRANSTRAKS SOFTWARE	
	PO910181		TRANSTRAKS SOFTWARE	
			Sub total:	6,875.00
83 83047714		09/10/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910150		HEALTH EXAMS/DRUG TESTS	
	PO910150		HEALTH EXAMS/DRUG TESTS	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	203.00
83 83047715		09/10/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910205		MAINTENANCE UNIFORMS		
	PO910205		MAINTENANCE UNIFORMS		
				Sub total:	1,895.45
83	83047716	09/10/2018	AMERICAN CONSULTING ENGINEERS		
	PO810619		GVES ENINEERING SERVICES DSA		
	CL800001		A/P - YEAR END ACCRUALS		
				Sub total:	4,259.20
83	83047717	09/10/2018	DIVISION OF STATE ARCHITECT		
	PO920368		SVMH ALTERATIONS TO WING 50		
				Sub total:	240.00
83	83047718	09/10/2018	EARTH SYSTEMS PACIFIC		
	PO810502		GHS MATH BLDG PHS 2 TESTING		
	PO810587		GHS MATH BLDG PHS 2 TESTING		
				Sub total:	3,753.50
83	83047719	09/10/2018	JEROME R. ZALINSKI		
	PO710544		GHS MATH BLDG IOR SERVICES		
				Sub total:	19,800.00
83	83047720	09/10/2018	RUGGERI-JENSEN-AZAR & ASSOC		
	PO920364		RJA - BMS Design Survey		
				Sub total:	12,145.00
83	83047721	09/10/2018	SATELLITE PAINTING INC		
	PO920365		SATELLITE PAINTING, INC.		
	PO920306		SATELLITE PAINTING, INC.		
				Sub total:	8,480.00
83	83047722	09/10/2018	CDW-G GOVERNMENT INC		
	PO920347		Phone headsets FOR SVMS		
				Sub total:	417.36
83	83047723	09/10/2018	CENTRAL COAST REFRIGERATION		
	PO910283		SERVICING COOLER,FREEZERS ETC.		
				Sub total:	392.36
83	83047724	09/10/2018	MISSION LINEN SUPPLY		
	PO910291		LINEN SERVICE FOR FOOD SERVICE		
	PO910291		LINEN SERVICE FOR FOOD SERVICE		
				Sub total:	241.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047725	09/10/2018	SADLER, GERI	
	TC900136		MILEAGE REIMBURSEMENT	
			Sub total:	81.25
83	83047726	09/10/2018	SAN BENITO HIGH SCHOOL	
	PO920383		CAL-SOAP/TRANSPORTATION	
			Sub total:	561.80
83	83047727	09/10/2018	SODEXO INC AND AFFILIATES	
	PO910298		CONTRACT FOR CONSUTING F/S	
			Sub total:	177,512.69
83	83047728	09/11/2018	HOME DEPOT CREDIT SERVICES	
	PO910340		SUPPLIES FOR IT	
	PO920248		TOOLS FOR IT DEPARTMENT	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
			Sub total:	8,149.32
83	83047729	09/11/2018	OFFICE DEPOT	
	PO910252		TONER	
	PO910140		CHS	
	PO910275		Toner and Paper	
	PO910215		SITE DISC/Ortiz	
	PO910022		For: Copier Paper	
	PO910022		For: Copier Paper	
	PO910337		Copier Paper and Toner	
	PO910155		TEACHER/CLASSROOM SUPPLIES	
	PO910155		TEACHER/CLASSROOM SUPPLIES	
	PO910155		TEACHER/CLASSROOM SUPPLIES	
	PO910026		OFFICE SUPPLIES FOR OFFICE	
	PO910121		KReederSOtteson	
	PO910121		KReederSOtteson	
	PO910121		KReederSOtteson	
	PV900700		CLASSROOM/OFFICE SUPPLIES	
	PO910327		Toner/paper/office supplies	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910341		Office Supplies PO	
	PO910341		Office Supplies PO	
	PO910341		Office Supplies PO	
	PO920001		D1 CLASSROOM FOR LAS ANIMAS	
	PO920001		D1 CLASSROOM FOR LAS ANIMAS	
			Sub total:	7,781.82
83	83047730	09/11/2018	LOWE'S BUSINESS ACCOUNT	
	PO910070		MAINTENANCE SUPPLIES	
	PO910070		MAINTENANCE SUPPLIES	
			Sub total:	1,590.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047731	09/11/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910015		OFFICE SUPPLIES/SEAL MATERIALS	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910021		For: Teacher's Warehouse	
	PO910120		Palace	
	PO910120		Palace	
	PO910120		Palace	
	PO910120		Palace	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	
	PO910149		Admin. Supplies	
	PO910149		Admin. Supplies	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910003		OFFICE SUPPLIES	
	PO910342		Office Supplies	
	PO910115		OFFICE & PD SUPPLIES	
	PO910020		SEAL MATERIALS	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910076		OFFICE SUPPLIES	
	PO910028		MATERIALS FOR SEAL	
			Sub total:	6,913.85
83 83047732		09/11/2018	CAMILLERI, CINDY	
	TC900144		MILEAGE REIMBURSEMENT	
			Sub total:	40.22
83 83047733		09/11/2018	CARBAJAL, JURACIA	
	TC900148		MILEAGE REIMBURSEMENT	
			Sub total:	133.08
83 83047734		09/11/2018	FALCON, TERRY-JO	
	TC900153		CONFERENCE EXPENSES	
			Sub total:	424.11
83 83047735		09/11/2018	FIERRO, NANCY	
	TC900156		CONFERENCE EXPENSES	
			Sub total:	125.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047736	09/11/2018	FILICE- HOLLAR, CAITLIN		
	TC900154		CONFERENCE EXPENSES		
				Sub total:	156.52
83	83047737	09/11/2018	HOCKEMEYER, KAREN		
	TC900155		CONFERENCE EXPENSES		
				Sub total:	218.43
83	83047738	09/11/2018	HOLGUIN, ANGELICA		
	TC900149		MILEAGE REIMBURSEMENT		
				Sub total:	15.96
83	83047739	09/11/2018	HOM, ALICIA		
	TC900150		MILEAGE REIMBURSEMENT		
				Sub total:	29.80
83	83047740	09/11/2018	LOPEZ, YVONNE		
	PV900701		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	8.12
83	83047741	09/11/2018	MAUTER, COLE		
	TC900152		CONFERENCE EXPENSES		
				Sub total:	218.43
83	83047742	09/11/2018	OLSON, KRISTINE		
	TC900143		MILEAGE REIMBURSEMENT		
				Sub total:	39.44
83	83047743	09/11/2018	PELAYO, EVELYN		
	TC900145		MILEAGE REIMBURSEMENT		
				Sub total:	40.76
83	83047744	09/11/2018	REEDY, AMANDA E.		
	PV900702		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	21.03
83	83047745	09/11/2018	ROJAS, ANGELINA		
	TC900147		MILEAGE REIMBURSEMENT		
				Sub total:	25.94
83	83047746	09/11/2018	RUBIN, DAVID N.		
	TC900146		MILEAGE REIMBURSEMENT		
				Sub total:	24.74
83	83047747	09/11/2018	WILKINSON, ADRIANNE		
	TC900151		MILEAGE REIMBURSEMENT		
				Sub total:	40.87
83	83047748	09/12/2018	156-PRAXAIR DISTRIBUTION		
	PO910081		MAINTENANCE SUPPLIES		
				Sub total:	122.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047749	09/12/2018	ABBOTT'S PRO-POWER		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
				Sub total:	722.80
83	83047750	09/12/2018	ADVANCED INTEGRATED		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
				Sub total:	837.00
83	83047751	09/12/2018	ALFARO, TARCILA		
	TC900138		MILEAGE REIMBURSEMENT		
	TC900137		MILEAGE REIMBURSEMENT		
				Sub total:	10.62
83	83047752	09/12/2018	ANIMAL DAMAGE MANAGEMENT INC		
	PO910033		ANIMAL/VECTOR CONTROL		
	PO910033		ANIMAL/VECTOR CONTROL		
				Sub total:	5,370.00
83	83047753	09/12/2018	BAAQMD		
	PO920384		PERMIT RENEWAL		
				Sub total:	589.00
83	83047754	09/12/2018	BAY AREA FLOOR MACHINE		
	PO910036		CUSTODIAL MACHINE SUPPLIES		
	PO910036		CUSTODIAL MACHINE SUPPLIES		
	PO910036		CUSTODIAL MACHINE SUPPLIES		
	PO910036		CUSTODIAL MACHINE SUPPLIES		
				Sub total:	2,023.33
83	83047755	09/12/2018	BEARING ENGINEERING COMPANY		
	PO910037		MAINTENANCE SUPPLIES		
				Sub total:	12.55
83	83047756	09/12/2018	BURKE, JANET		
	TC900139		MILEAGE REIMBURSEMENT		
				Sub total:	27.79
83	83047757	09/12/2018	CARLOS, FELIPE		
	TC900140		MILEAGE REIMBURSEMENT		
				Sub total:	4.46
83	83047758	09/12/2018	CASTILLA, JOSE		
	TC900141		MILEAGE REIMBURSEMENT		
				Sub total:	25.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047759	09/12/2018	CITY OF GILROY	
	PO920385		CUPA AND FIRE CODE FEES	
			Sub total:	614.00
83	83047760	09/12/2018	COMTEL SYSTEMS TECHNOLOGY INC	
	PO910043		BELLS/CLOCKS/INTERCOMS	
			Sub total:	852.50
83	83047761	09/12/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	164.05
83	83047762	09/12/2018	CORIA, MIGUEL	
	TC900142		MILEAGE REIMBURSEMENT	
			Sub total:	14.44
83	83047763	09/12/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	80.53
83	83047764	09/12/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	160.47
83	83047765	09/12/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	444.56
83	83047766	09/12/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	226.49
83	83047767	09/12/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	648.50
83	83047768	09/12/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
	PO910030		HVAC SUPPLIES	
			Sub total:	202.43
83	83047769	09/12/2018	FIX AIR INC	
	PO910053		HVAC SUPPLIES	
			Sub total:	135.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047770	09/12/2018	GILROY TIRE & BRAKE	
	PO910055		TIRE REPAIRS/REPLACEMENT	
			Sub total:	20.00
83	83047771	09/12/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	914.66
83	83047772	09/12/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	3,169.01
83	83047773	09/12/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PO910060		FUEL FOR WAREHOUSE TRUCK	
	PO910170		FUEL	
	PO910170		FUEL	
	PO910059		FUEL FOR MAINTENANCE VEHICLES	
	PO910311		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	13,940.04
83	83047774	09/12/2018	JOHNSON ELECTRONICS	
	PO910061		FIRE SYSTEMS	
	PO910061		FIRE SYSTEMS	
			Sub total:	760.00
83	83047775	09/12/2018	JOHNSTONE SUPPLY INC	
	PO910063		HVAC SUPPLIES	
	PO910063		HVAC SUPPLIES	
			Sub total:	665.08
83	83047776	09/12/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	10,137.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047777	09/12/2018	LOPEZ, SYLVIA	
	TC900157		MILEAGE REIMBURSEMENT	
	TC900158		MILEAGE REIMBURSEMENT	
			Sub total:	35.20
83	83047778	09/12/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
	PO910074		RECYCLING CONTAINER	
			Sub total:	1,150.00
83	83047779	09/12/2018	PACIFIC TRUCK PARTS INC	
	PO910179		VEHICLE PARTS	
			Sub total:	2,125.50
83	83047780	09/12/2018	PETERSON TRUCKS INC	
	PO910077		GENERATOR REPAIRS/SERVICE	
			Sub total:	3,397.96
83	83047781	09/12/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	29.82
83	83047782	09/12/2018	RMC ENGINEERING COMPANY INC.	
	PO910083		MAINTENANCE EQUIPMENT REPAIRS	
			Sub total:	1,194.52
83	83047783	09/12/2018	RUSSELL SIGLER INC.	
	PO910084		HVAC SUPPLIES	
			Sub total:	274.21
83	83047784	09/12/2018	SAVE OUR SKIN INC	
	PO910085		SAFETY SUPPLIES	
			Sub total:	258.88
83	83047785	09/12/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	121.46
83	83047786	09/12/2018	SUPERIOR ALARM COMPANY	
	PV900703		ALARMS AND GUARD SERVICES	
			Sub total:	52.50
83	83047787	09/12/2018	THYSSENKRUPP ELEVATOR	
	PO910092		ELEVATOR/HANDICAP LIFTS	
			Sub total:	1,646.02
83	83047788	09/12/2018	TORRES, ROSA	
	PV900704		MAINT/OPERATIONS SUPPLIES	
			Sub total:	150.00
83	83047789	09/12/2018	TSCS INC	
	PO910260		SECURITY CAMERA REPAIRS	
			Sub total:	125.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83047790	09/12/2018	UNITED SITE SERVICES		
	PO910098		PORTABLE RESTROOM RENTAL		
	PO910098		PORTABLE RESTROOM RENTAL		
	PO910098		PORTABLE RESTROOM RENTAL		
				Sub total:	2,026.86
83	83047791	09/12/2018	VILLARREAL, JOSE		
	TC900159		MILEAGE REIMBURSEMENT		
				Sub total:	29.43
83	83047792	09/12/2018	152 WEST PRODUCTIONS		
	PO920380		STRIKE VIDEO		
				Sub total:	4,400.00
83	83047793	09/12/2018	A.G.E.S.LEARNING SOLUTIONS INC		
	PO910236		STAFFING SERVICES		
				Sub total:	1,300.00
83	83047794	09/12/2018	ACDC LEADERSHIP AND CONSULTING		
	PO920288		64 licenses and bootcamp books		
				Sub total:	798.00
83	83047795	09/12/2018	ADA BADMINTON & TENNIS CO INC		
	PO920308		PE SUPPLIES GHS/COGLE		
	PO920308		PE SUPPLIES GHS/COGLE		
	PO920308		PE SUPPLIES GHS/COGLE		
	PO920308		PE SUPPLIES GHS/COGLE		
				Sub total:	938.00
83	83047796	09/12/2018	ADORAMA CAMERA INC.		
	PV900714		CLASSROOM/OFFICE SUPPLIES		
	PV900705		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	489.71
83	83047797	09/12/2018	AVNIT, JULIE		
	PO920034		CONSULTING SERVICES		
				Sub total:	5,775.00
83	83047798	09/12/2018	BROWNELL MIDDLE SCHOOL		
	PV900712		A/P - YEAR END ACCRUALS		
				Sub total:	323.42
83	83047799	09/12/2018	CARDINALE MOVING & STORAGE		
	PO920106		PE CONTAINER STORAGE		
				Sub total:	129.00
83	83047800	09/12/2018	CSFBalfour.COM		
	PO910250		GRADUATION		
				Sub total:	749.87
83	83047801	09/12/2018	FOLGERGRAPHICS INC		
	PO920068		PARENT HANDBOOK 18-19		
				Sub total:	6,187.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047802	09/12/2018	FOUNDATION FOR CALIFORNIA	
	PO920177		CONSULT SERVICES	
			Sub total:	15,645.00
83	83047803	09/12/2018	HERRERA, LUCIA	
	TC900160		MILEAGE REIMBURSEMENT	
	PV900713		ASSESSMENT AND FEES	
			Sub total:	610.16
83	83047804	09/12/2018	HILLYARD/SAN FRANCISCO	
	PO930004		WAREHOUSE SUPPLIES	
			Sub total:	5,916.22
83	83047805	09/12/2018	LOS ALTOS CHRISTIAN SCHOOL	
	PO910193		TUITION FOR STUDENT	
			Sub total:	1,754.00
83	83047806	09/12/2018	MACGILL & CO	
	PO920345		Medical Supplies	
			Sub total:	70.80
83	83047807	09/12/2018	MOBYMAX LLC	
	PO920041		COMPUTER LICENSE FOR 1 YR	
			Sub total:	775.00
83	83047808	09/12/2018	MONTEREY BAY SYSTEMS	
	PO920346		COPIER FOR GHS MATH BUILDING	
			Sub total:	3,270.98
83	83047809	09/12/2018	MORGAN HILL UNIFIED	
	PO920412		CAL-SOAP/TRANSPORTATION	
	PO920411		CAL-SOAP/TRANSPORTATION	
			Sub total:	1,225.35
83	83047810	09/12/2018	NASCO	
	PO910346		AIG 2017/18 CARRYOVER GHS	
			Sub total:	2,926.46
83	83047811	09/12/2018	NCS PEARSON INC.	
	PO920352		RAVENS FOR SPECIALIZED SERVICE	
			Sub total:	3,150.00
83	83047812	09/12/2018	OUTDOOR AUTISM & SPECIAL	
	PO910227		NON PUBLIC SCHOOL SERVICES	
			Sub total:	12,698.00
83	83047813	09/12/2018	PEARSON EDUCATION INC	
	PO920141		GHS ELA	
	PO920140		CHS ELA	
	PO920140		CHS ELA	
			Sub total:	617,940.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047814	09/12/2018	PRINTING SPOT, THE	
	PO910376		PRINTING SERVICES	
			Sub total:	99.20
83	83047815	09/12/2018	PRO-ED INC	
	PO920291		CURRICULUM FOR HS	
	PO920291		CURRICULUM FOR HS	
	PO920291		CURRICULUM FOR HS	
	PO920291		CURRICULUM FOR HS	
			Sub total:	1,390.40
83	83047816	09/12/2018	SANTA CLARA CO SUPT ASSOC	
	PO920379		MEMBERSHIP DUES	
			Sub total:	700.00
83	83047817	09/12/2018	SCHOLASTIC CLASSROOM MAGAZINE	
	PO920268		TRAINING FOR PROFESSIONAL DEVE	
			Sub total:	7,082.83
83	83047818	09/12/2018	SILVA'S HAY AND GRAIN	
	PO910313		AIG	
	PO910313		AIG	
			Sub total:	161.70
83	83047819	09/12/2018	SOUTH VALLEY BUSINESS SERVICES	
	PO910351		Live Scan Services - HR	
			Sub total:	648.00
83	83047820	09/12/2018	SUPER DUPER PUBLICATIONS*	
	PO920342		PAT-2 NU EXAMINER RECORD	
	PO920342		PAT-2 NU EXAMINER RECORD	
	PO920342		PAT-2 NU EXAMINER RECORD	
			Sub total:	149.97
83	83047821	09/12/2018	SWEETWATER MUSIC TECHNOLOGY	
	PO920339		ADAPTERS/HEADPHONES GHS	
	PO920339		ADAPTERS/HEADPHONES GHS	
	PO920339		ADAPTERS/HEADPHONES GHS	
			Sub total:	639.50
83	83047822	09/12/2018	TOLLNER LAW OFFICES	
	PV900707		ASSESSMENT AND FEES	
			Sub total:	3,000.00
83	83047823	09/12/2018	U.S. BANK	
	PV900706		RETIREMENT IN LIEU OF OASDI	
	PV900706		RETIREMENT IN LIEU OF OASDI	
			Sub total:	3,183.99
83	83047824	09/12/2018	UNIVERSITY OF OREGON	
	PO920042		SWIS ANNUAL LICENSE FOR PBIS	
			Sub total:	460.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047825	09/12/2018	WESTERN PSYCHOLOGICAL SERVICE*	
	PO920344		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	268.58
83	83047826	09/12/2018	SILKE COMMUNICATIONS INC	
	PO920305		EQUIPMENT FOR RADIO	
	PO920305		EQUIPMENT FOR RADIO	
	PO920305		EQUIPMENT FOR RADIO	
	PO920274		SECURITY	
	PO920317		Battery for Radio	
	PO920247		Ear piece for radio	
	PO920269		Walkies	
	PO920208		SECURITY	
			Sub total:	7,367.87
83	83047827	09/13/2018	VERIZON WIRELESS	
	PV900725		CELLULAR PHONES	
	PV900725		CELLULAR PHONES	
	PV900725		CELLULAR PHONES

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900725		CELLULAR PHONES	
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	PV900725		CELLULAR PHONES	
	PV900725		CELLULAR PHONES	
	PV900725		CELLULAR PHONES	
			Sub total:	4,227.68
83 83047828		09/14/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	1,749.57
83 83047829		09/14/2018	156-PRAXAIR DISTRIBUTION	
	PO910081		MAINTENANCE SUPPLIES	
			Sub total:	39.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047830	09/14/2018	ALHAMBRA	
	PO910031		DRINKING WATER GROUNDS/MTC.	
			Sub total:	284.89
83	83047831	09/14/2018	CARRERA,KATHLEEN	
	PO910040		BACKFLOW SERVICES/REPAIRS	
			Sub total:	564.00
83	83047832	09/14/2018	CDW-G GOVERNMENT INC	
	PO920350		Laptop for Lee Anne Gaxiola	
	PO920117		PA SYSTEM/GHS AND MMHS	
	PO920376		Tech/Ortiz	
	PO920373		SiteT/Ortiz	
			Sub total:	26,883.36
83	83047833	09/14/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	618.83
83	83047834	09/14/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	398.12
83	83047835	09/14/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	421.83
83	83047836	09/14/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
			Sub total:	61.90
83	83047837	09/14/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	2,446.90
83	83047838	09/14/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
			Sub total:	1,295.56
83	83047839	09/14/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
	PO910074		RECYCLING CONTAINER	
			Sub total:	1,150.00
83	83047840	09/14/2018	TSCS INC	
	PO910260		SECURITY CAMERA REPAIRS	
			Sub total:	125.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047841	09/14/2018	URETSKY SECURITY	
	PO910099		SECURITY SERVICES	
			Sub total:	350.00
83	83047842	09/17/2018	BATTERY SYSTEMS	
	PO910160		VEHICLE SUPPLIES	
	PO910160		VEHICLE SUPPLIES	
	PO910160		VEHICLE SUPPLIES	
			Sub total:	542.27
83	83047843	09/17/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	5,155.50
83	83047844	09/17/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	1,484.24
83	83047845	09/17/2018	CDW-G GOVERNMENT INC	
	PO920302		CREATIVE CLOUD SOFTWARE LIC	
	PO920375		LCAP 1/Ortiz	
	PO920075		CHROMEBOOKS/CARTS	
	PO920231		UPDATE ADOBE LICENSE	
			Sub total:	4,221.36
83	83047846	09/17/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	826.82
83	83047847	09/17/2018	DYNA SYSTEMS	
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	
			Sub total:	255.75
83	83047848	09/17/2018	FORD STORE MORGAN HILL, THE	
	PO910186		DISTRICT VEHICLE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910186		DISTRICT VEHICLE SUPPLIES	
			Sub total:	142.82
83 83047849		09/17/2018	GLOBAL AUTO GLASS	
	PO910136		WINDSHIELD AND WINDOW REPLACEM	
			Sub total:	419.65
83 83047850		09/17/2018	PETERSON TRUCKS INC	
	PO910182		VEHICLE SUPPLIES	
	PO910077		GENERATOR REPAIRS/SERVICE	
			Sub total:	5,942.13
83 83047851		09/17/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	248.59
83 83047852		09/17/2018	ROSSI'S ENGINE & DRIVE TRAIN	
	PO910184		VEHICLE PARTS	
			Sub total:	98.32
83 83047853		09/17/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	176.00
83 83047854		09/17/2018	PEACHJAR INC	
	PO920381		DIGITAL FLIER SERVICE	
			Sub total:	7,000.00
83 83047855		09/18/2018	DEPT. OF TOXIC SUBSTANCES CONT	
	PO920452		Brownell Middle School DTSC	
			Sub total:	635.71
83 83047856		09/18/2018	EAST BAY RESTURANT SUPPLY	
	PO810670		GHS SNACK SHACK EQUIPMENT	
			Sub total:	15,761.30
83 83047857		09/18/2018	ONE WORKPLACE	
	PO920074		DIGITAL MEDIA LAB FOR CHS	
	PO920073		GHS NEW MATH BUILDING	
	PO920073		GHS NEW MATH BUILDING	
	PO920073		GHS NEW MATH BUILDING	
			Sub total:	250,401.42
83 83047858		09/18/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	11.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047859	09/18/2018	BEARING ENGINEERING COMPANY	
	PO910037		MAINTENANCE SUPPLIES	
			Sub total:	88.40
83	83047860	09/18/2018	CM ANALYTICAL INC	
	PO910044		WATER TESTING	
			Sub total:	110.00
83	83047861	09/18/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	221.27
83	83047862	09/18/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	1,866.42
83	83047863	09/18/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
			Sub total:	99.31
83	83047864	09/18/2018	LINCOLN AQUATICS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	2,596.12
83	83047865	09/18/2018	SUPERIOR ALARM COMPANY	
	PO910090		SECURITY ALARM REPAIRS	
			Sub total:	255.00
83	83047866	09/19/2018	FRONTIER	
	PV900715		TELEPHONE	
	PV900715		TELEPHONE	
	PV900715		TELEPHONE	
	PV900715		TELEPHONE	
	PV900715		TELEPHONE	
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900715		TELEPHONE	
	PV900715		TELEPHONE	
			Sub total:	10,543.70
83 83047867		09/19/2018	OFFICE DEPOT	
	PO910252		TONER	
	PO910140		CHS	
	PO910022		For: Copier Paper	
	PO910259		Office supplies for GECA	
	PO910259		Office supplies for GECA	
	PO910259		Office supplies for GECA	
	PO910349		OFFICE SUPPLIES	
	PO910349		OFFICE SUPPLIES	
	PO910349		OFFICE SUPPLIES	
	PO910349		OFFICE SUPPLIES	
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
	PO910265		OFFICE SUPPLIES	
	PO910007		2018-2019 SchYr	
	PO910007		2018-2019 SchYr	
			Sub total:	3,116.55
83 83047868		09/19/2018	CITY OF GILROY	
	PV900758		SEWER	
	PV900759		SEWER	
	PV900778		SEWER	
	PV900774		SEWER	
	PV900773		SEWER	
	PV900772		SEWER	
	PV900760		SEWER	
	PV900761		SEWER	
	PV900762		SEWER	
	PV900765		SEWER	
	PV900764		SEWER	
	PV900763		SEWER	
	PV900766		SEWER	
	PV900767		SEWER	
	PV900768		SEWER	
	PV900769		SEWER	
	PV900770		SEWER	
	PV900771		SEWER	
	PV900776		SEWER	
	PV900779		SEWER	
	PV900775		SEWER	
	PV900777		SEWER	
	PV900717		WATER	
	PV900716		WATER	
	PV900718		WATER	
	PV900719		WATER	
	PV900757		WATER	
	PV900746		WATER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900748	WATER		
	PV900751	WATER		
	PV900750	WATER		
	PV900749	WATER		
	PV900747	WATER		
	PV900721	WATER		
	PV900720	WATER		
	PV900722	WATER		
	PV900724	WATER		
	PV900723	WATER		
	PV900727	WATER		
	PV900726	WATER		
	PV900729	WATER		
	PV900728	WATER		
	PV900733	WATER		
	PV900731	WATER		
	PV900730	WATER		
	PV900732	WATER		
	PV900734	WATER		
	PV900735	WATER		
	PV900736	WATER		
	PV900739	WATER		
	PV900738	WATER		
	PV900737	WATER		
	PV900740	WATER		
	PV900741	WATER		
	PV900742	WATER		
	PV900743	WATER		
	PV900745	WATER		
	PV900744	WATER		
	PV900754	WATER		
	PV900753	WATER		
	PV900752	WATER		
	PV900755	WATER		
	PV900756	WATER		
			Sub total:	84,294.95
83 83047869		09/19/2018	OFFICE DEPOT	
	PO910252	TONER		
	PO910252	TONER		
	PO910252	TONER		
	PO910252	TONER		
	PO910252	TONER		
	PO910252	TONER		
	PO910252	TONER		
	PO910275	Toner and Paper		
	PO920355	Site D/Ortiz		
	PO910151	ADMIN. SUPPLIES		
	PO910349	OFFICE SUPPLIES		
	PO910349	OFFICE SUPPLIES		
	PO910341	Office Supplies PO		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
			Sub total:	2,874.24
83 83047870		09/19/2018	GE MONEY BANK/AMAZON	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920196		DIGITAL DEPT ACCT	
	PO920283		STAFF BOOKS	
	PO920283		STAFF BOOKS	
	PO920283		STAFF BOOKS	
	PO920294		SMOCKS FOR PARAS	
	PO920294		SMOCKS FOR PARAS	
	PO920294		SMOCKS FOR PARAS	
	PO920294		SMOCKS FOR PARAS	
	PO920283		STAFF BOOKS	
	PO920360		CELL PHONE CHARGERS	
	PO920360		CELL PHONE CHARGERS	
	PO920360		CELL PHONE CHARGERS	
	PO920320		WOBL BLUE 8 ALARM WATCH	
	PO920320		WOBL BLUE 8 ALARM WATCH	
	PO920316		IPAD OTTER BOX	
	PO920316		IPAD OTTER BOX	
	PO920316		IPAD OTTER BOX	
	PO920316		IPAD OTTER BOX	
	PO920320		WOBL BLUE 8 ALARM WATCH	
			Sub total:	531.67
83 83047871		09/19/2018	CENTRAL COAST REFRIGERATION	
	PO910283		SERVICING COOLER,FREEZERS ETC.	
	PO910283		SERVICING COOLER,FREEZERS ETC.	
			Sub total:	756.08
83 83047872		09/19/2018	ENCORE OILS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
			Sub total:	250.00
83 83047873		09/19/2018	GARDA CL WEST INC.	
	PO910288		COURIER SERVICE	
	PO910288		COURIER SERVICE	
	PO910288		COURIER SERVICE	
			Sub total:	901.88
83 83047874		09/19/2018	HUBERT COMPANY	
	PO910290		KITCHEN SUPPLIES FOR F/S	
			Sub total:	1,046.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83 83047875		09/19/2018	JOHNSON CONTROLS	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
			Sub total:	4,974.00
83 83047876		09/19/2018	MISSION LINEN SUPPLY	
	PO910291		LINEN SERVICE FOR FOOD SERVICE	
	PO910291		LINEN SERVICE FOR FOOD SERVICE	
			Sub total:	241.52
83 83047877		09/19/2018	SUPERIOR ALARM COMPANY	
	PV900794		ALARMS AND GUARD SERVICES	
	PV900795		ALARMS AND GUARD SERVICES	
	PV900796		ALARMS AND GUARD SERVICES	
	PV900814		ALARMS AND GUARD SERVICES	
	PV900797		ALARMS AND GUARD SERVICES	
	PV900798		ALARMS AND GUARD SERVICES	
	PV900799		ALARMS AND GUARD SERVICES	
	PV900800		ALARMS AND GUARD SERVICES	
	PV900801		ALARMS AND GUARD SERVICES	
	PV900802		ALARMS AND GUARD SERVICES	
	PV900803		ALARMS AND GUARD SERVICES	
	PV900804		ALARMS AND GUARD SERVICES	
	PV900805		ALARMS AND GUARD SERVICES	
	PV900806		ALARMS AND GUARD SERVICES	
	PV900807		ALARMS AND GUARD SERVICES	
	PV900808		ALARMS AND GUARD SERVICES	
	PV900812		ALARMS AND GUARD SERVICES	
	PV900809		ALARMS AND GUARD SERVICES	
	PV900810		ALARMS AND GUARD SERVICES	
	PV900813		ALARMS AND GUARD SERVICES	
	PV900811		ALARMS AND GUARD SERVICES	
			Sub total:	14,039.25
83 83047878		09/19/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	2,159.35
83 83047879		09/19/2018	CDT INC	
	PO910164		CONTRACT SERVICE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910164		CONTRACT SERVICE	
			Sub total:	365.00
83 83047880		09/19/2018	CDW-G GOVERNMENT INC	
	PO920407		SiteT/Ortiz	
			Sub total:	625.92
83 83047881		09/19/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	451.02
83 83047882		09/19/2018	GIL-GEN	
	PO910169		PART REPAIR	
			Sub total:	245.25
83 83047883		09/19/2018	GILROY CHEVROLET CADILLAC	
	PO910152		VEHICLE SUPPLIES AND SERVICE	
			Sub total:	15.48
83 83047884		09/19/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	120.41
83 83047885		09/19/2018	E-3 SYSTEMS	
	PO721076		Structure Cabling Upgrade	
	PO721076		Structure Cabling Upgrade	
			Sub total:	32,484.50
83 83047886		09/19/2018	A.G.E.S.LEARNING SOLUTIONS INC	
	PO910236		STAFFING SERVICES	
	PO910236		STAFFING SERVICES	
	PO910236		STAFFING SERVICES	
			Sub total:	25,787.47
83 83047887		09/19/2018	DEPARTMENT OF SOCIAL SERVICES	
	PO920015		Glen View Licencing Fee	
			Sub total:	484.00
83 83047888		09/20/2018	BALLARD & TIGHE	
	PO920022		St.PreK Sch Yr 2018-2919	
			Sub total:	1,153.36
83 83047889		09/20/2018	BANISTER CERTIFIED	
	PO910237		CONTRACTED OT SERVICES	
			Sub total:	150.00
83 83047890		09/20/2018	BARNES & NOBLE	
	PO920216		OTHER BOOKS	
			Sub total:	522.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047891	09/20/2018	BENCHMARK EDUCATION	
	PO920321		PD SERVICES	
			Sub total:	5,600.00
83	83047892	09/20/2018	CIRCLE UP EDUCATION	
	PO920238		PD TRAINING	
			Sub total:	18,814.49
83	83047893	09/20/2018	COMMERCIAL SERVICE COMPANY	
	PO920416		OVEN REPAIR GHS	
	PO920416		OVEN REPAIR GHS	
			Sub total:	773.40
83	83047894	09/20/2018	COMMUNICATION RESOURCES	
	PO920157		PROFESSIONAL DEVELOPMENT- PIO	
			Sub total:	700.00
83	83047895	09/20/2018	CPM EDUCATIONAL PROGRAM	
	PO920361		CPM Math Books	
			Sub total:	3,298.82
83	83047896	09/20/2018	DELL MARKETING LP	
	PO920319		Monitors for Lee Ann Gaxiola	
			Sub total:	396.84
83	83047897	09/20/2018	DUBOIS, ROSEANNA	
	TC900173		MILEAGE REIMBURSEMENT	
			Sub total:	28.73
83	83047898	09/20/2018	EDUCATION TECHNOLOGY	
	PO920093		SECONDARY PD IN AUGUST	
			Sub total:	1,990.00
83	83047899	09/20/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920223		TEXTBOOKS	
	PO920223		TEXTBOOKS	
	PO920223		TEXTBOOKS	
	PO920223		TEXTBOOKS	
	PO920023		BOOKS	
			Sub total:	9,035.46
83	83047900	09/20/2018	FRED FINCH YOUTH CENTER	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	4,180.00
83	83047901	09/20/2018	GOODHEART-WILCOX PUBLISHER	
	PO920258		COURSE SOFTWARE - PERKINS	
			Sub total:	418.30
83	83047902	09/20/2018	GRADUATION ALLIANCE	
	PO910002		ANNUAL AGREEMENT	
			Sub total:	16,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047903	09/20/2018	HOUGHTON MIFFLIN HARCOURT	
	PO910344		TE'S FOR NEW CLASS	
	PO920113		TESTING MATERIAL	
			Sub total:	2,584.02
83	83047904	09/20/2018	INSPIRED EDUCATION	
	PO920312		CollegePrep Counseling 18-19	
			Sub total:	3,500.00
83	83047905	09/20/2018	KAPLAN, KIMBERLY	
	PV900787		FOOD SERVICES SALES	
			Sub total:	49.00
83	83047906	09/20/2018	LISTEN AND LEARN	
	PO910217		DEAF AND HARD OF HEARING SERV	
			Sub total:	360.00
83	83047907	09/20/2018	MCAULIFFE, DAN	
	PV900788		MAINT/OPERATIONS SUPPLIES	
			Sub total:	35.04
83	83047908	09/20/2018	MERIDIAN STUDENT PLANNERS	
	PO920372		Studnet Planners	
			Sub total:	5,283.14
83	83047909	09/20/2018	N2Y INC.	
	PO920331		ONLINE CURRICULUM	
			Sub total:	10,688.16
83	83047910	09/20/2018	NASCO	
	PO910346		AIG 2017/18 CARRYOVER GHS	
			Sub total:	100.30
83	83047911	09/20/2018	NCS PEARSON INC.	
	PO920318		BEERY VMI FORMS FULL	
	PO920343		OT TESTING MATERIALS	
	PO920358		TESTING MATERIALS	
			Sub total:	5,104.84
83	83047912	09/20/2018	OLLIN RESTORATIVE JUSTICE	
	PO910350		R.J. FACILITATION	
			Sub total:	200.00
83	83047913	09/20/2018	PACIFIC AUTISM CENTER FOR EDUC	
	PO910359		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	9,252.70
83	83047914	09/20/2018	PARADIGM HEATHCARE SERVICES	
	PO910228		LEA PROGRAM MEDICAL BILLING	
			Sub total:	901.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047915	09/20/2018	PEARSON EDUCATION	
	PO920282		Math 3 Pre Cal books for GECA	
			Sub total:	1,158.08
83	83047916	09/20/2018	PEARSON LEARNING INC	
	PO920047		Social Studies 3rd gr. Spanish	
			Sub total:	1,282.54
83	83047917	09/20/2018	PRO-ED INC	
	PO920204		TESTING MATERIAL / KITS	
	PO920204		TESTING MATERIAL / KITS	
	PO920204		TESTING MATERIAL / KITS	
	PO920204		TESTING MATERIAL / KITS	
			Sub total:	222.20
83	83047918	09/20/2018	RO HEALTH INC	
	PO910234		NURSING SERVICES	
	PO910234		NURSING SERVICES	
			Sub total:	13,347.60
83	83047919	09/20/2018	RRKIDZ INC	
	PO920349		License Renewal	
			Sub total:	1,450.00
83	83047920	09/20/2018	SANTA CLARA CO OFFICE OF ED	
	PO920414		CHS Envelopes	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
			Sub total:	637.68
83	83047921	09/20/2018	SECOND START PINE HILL	
	PO910246		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	2,214.00
83	83047922	09/20/2018	SHRED-IT USA LLC	
	PO910276		Shredding Service	
	PO910108		SHREDDING FOR DISTRICT OFFICE	
			Sub total:	380.74
83	83047923	09/20/2018	SILICON VALLEY MATHEMATICS	
	PO920063		MEMBERSHIP FEE	
			Sub total:	6,000.00
83	83047924	09/20/2018	SILKE COMMUNICATIONS INC	
	PO920378		Walkie Head Sets	
			Sub total:	277.03
83	83047925	09/20/2018	SILVA'S HAY AND GRAIN	
	PO910313		AIG	
	PO910313		AIG	
			Sub total:	57.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047926	09/20/2018	SONJA BIGGS EDUCATIONAL	
	PO910235		VISION SERVICES	
			Sub total:	3,734.32
83	83047927	09/20/2018	SOUTH VALLEY BUSINESS SERVICES	
	PO910351		Live Scan Services - HR	
			Sub total:	1,080.00
83	83047928	09/20/2018	SPINITAR INC	
	PO910333		Poster Paper & Tonner	
			Sub total:	1,006.78
83	83047929	09/20/2018	SWEETWATER MUSIC TECHNOLOGY	
	PO920409		GHS MUSIC DEP	
	PO920409		GHS MUSIC DEP	
	PO920409		GHS MUSIC DEP	
			Sub total:	3,149.85
83	83047930	09/20/2018	SYNTEX GLOBAL	
	PO910243		VIETNAMESE TRANSLATION & INTE	
			Sub total:	940.63
83	83047931	09/20/2018	TELOS ACADEMY	
	PO910231		NON PUBLIC SCHOOL SERVICES	
	PO910231		NON PUBLIC SCHOOL SERVICES	
			Sub total:	15,469.00
83	83047932	09/20/2018	TEXTBOOK WAREHOUSE	
	PO920225		TEXTBOOKS	
	PO920225		TEXTBOOKS	
			Sub total:	504.01
83	83047933	09/20/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910103		Worker's Comp Claims	
			Sub total:	227.44
83	83047934	09/20/2018	VERIZON BUSINESS	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
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	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
	PV900789		TELEPHONE	
			Sub total:	622.95
83 83047935		09/20/2018	VISION SERVICE PLAN	
	PV900790		OTHER	
			Sub total:	16,829.68
83 83047936		09/20/2018	VISTA HIGHER LEARNING	
	PO920220		textbooks	
			Sub total:	756.43
83 83047937		09/20/2018	WINSOR LEARNING INC	
	PO920329		CLASSROOM/OFFICE SUPPLIES	
	PO920327		SONDAY SYSTEM	
	PO920326		SONDAY SYSTEM	
	PO920325		SONDAY SYSTEM	
	PO920324		SONDAY SYSTEM	
	PO920323		SONDAY SYSTEM	
	PO920330		SONDAY SYSTEM	
	PO920328		SONDAY SYSTEM	
			Sub total:	19,807.48
83 83047938		09/20/2018	BARNES & NOBLE	
	PO920359		BOOKS FOR GHS	
			Sub total:	235.00
83 83047939		09/20/2018	BOOKSMART ENTERPRISES INC	
	PO910373		GATE CLASSROOM BOOK -7TH GRADE	
			Sub total:	329.22
83 83047940		09/20/2018	FEDERAL EXPRESS CORPORATION	
	PO910001		MAILING SERVICES	
			Sub total:	9.34
83 83047941		09/20/2018	GEMAR, ERIN C.	
	PV900793		CLASSROOM/OFFICE SUPPLIES	
	PV900793		OTHER DUES/MEMBERSHIPS	
			Sub total:	801.42
83 83047942		09/20/2018	MIND RESEARCH INSTITUTE	
	PO920430		ST Math Software	
			Sub total:	5,200.00
83 83047943		09/20/2018	NCS PEARSON INC.	
	PO920112		TESTING MATERIALS	
			Sub total:	408.75
83 83047944		09/20/2018	PTM DOCUMENT SYSTEMS	
	PO920174		COUNSELING	
			Sub total:	1,778.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047945	09/20/2018	SHELDON, KRISTIE	
	PV900792		MILEAGE REIMBURSEMENT	
			Sub total:	4.14
83	83047946	09/20/2018	VILLARREAL, JOSE	
	PV900791		MILEAGE REIMBURSEMENT	
			Sub total:	43.54
83	83047947	09/20/2018	NASCO	
	PO920298		CLASSROOM EQUIP- PERKINS	
	PO920298		CLASSROOM EQUIP- PERKINS	
	PO920298		CLASSROOM EQUIP- PERKINS	
	PO920298		CLASSROOM EQUIP- PERKINS	
	PO920298		CLASSROOM EQUIP- PERKINS	
			Sub total:	2,811.42
83	83047948	09/20/2018	PITNEY BOWES INC	
	PO910102		LHAMMER FOR MAIL MACHINE	
	PO910106		MAINTENANCE AGREEMENT MAIL MAC	
			Sub total:	634.44
83	83047949	09/20/2018	SANTA CLARA CO OFFICE OF ED	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
			Sub total:	15.30
83	83047950	09/20/2018	WRIGHT BROTHERS WELDING	
	PO920435		COURSE SUPPLIES	
	PO920435		COURSE SUPPLIES	
	PO920435		COURSE SUPPLIES	
	PO920435		COURSE SUPPLIES	
			Sub total:	208.96
83	83047951	09/20/2018	CALIFORNIANS DEDICATED TO	
	PO920436		STEAM CONFERENCE FEE	
	PO920436		STEAM CONFERENCE FEE	
	PO920436		STEAM CONFERENCE FEE	
	PO920436		STEAM CONFERENCE FEE	
	PO920436		STEAM CONFERENCE FEE	
	PO920436		STEAM CONFERENCE FEE	
			Sub total:	2,040.00
83	83047952	09/20/2018	NEOPOST USA INC	
	PO910379		ANNUAL MAINTENANCE AGREEMENT	
			Sub total:	4,609.92
83	83047953	09/20/2018	ACSA'S FOUNDATION FOR	
	PO920460		CONFERENCE FEE	
			Sub total:	529.00
83	83047954	09/20/2018	BAY SCHOOL INC, THE	
	PO910224		NON-PUBLIC SCHOOL SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910224		NON-PUBLIC SCHOOL SERVICES	
	PO910224		NON-PUBLIC SCHOOL SERVICES	
	PO910224		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	35,676.00
83 83047955		09/20/2018	BENCHMARK EDUCATION	
	PO910372		ADDITIONAL CONSUMABLES	
			Sub total:	8,763.60
83 83047956		09/20/2018	BLICK ART MATERIALS	
	PO920370		Art supplies for new class	
			Sub total:	162.85
83 83047957		09/20/2018	CENGAGE LEARNING INC.	
	PO920404		EDGE HIGH SCHOOLS	
	PO920402		INSIDE FUNDAMENTALS ASMS	
	PO920403		INSIDE FUNDAMENTALS BMS	
			Sub total:	44,400.55
83 83047958		09/20/2018	HERRERA, LUCIA	
	TC900174		MILEAGE REIMBURSEMENT	
			Sub total:	2,497.24
83 83047959		09/20/2018	LAKESHORE LEARNING MATERIALS	
	PO920400		TK Rug	
			Sub total:	496.00
83 83047960		09/20/2018	NCS PEARSON INC.	
	PO920363		TRAINERS OCT PD	
			Sub total:	8,400.00
83 83047961		09/20/2018	PEARSON EDUCATION INC	
	PO920322		APPROVED TEXTBOOKS	
			Sub total:	2,552.99
83 83047962		09/20/2018	SLONE, MICHAEL	
	PO910321		PROVIDE TRAINING 2018-2019 PD	
			Sub total:	3,400.00
83 83047963		09/20/2018	THOMPSON, ERIC	
	TC900175		MILEAGE REIMBURSEMENT	
			Sub total:	34.48
83 <83047963> Canceled		10/05/2018	THOMPSON, ERIC	
	TC900175		MILEAGE REIMBURSEMENT	< >
			Sub total:	< 34.48 >
83 83047964		09/20/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	107.69
83 83047965		09/20/2018	BAY AREA FLOOR MACHINE	
	PO910036		CUSTODIAL MACHINE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910036		CUSTODIAL MACHINE SUPPLIES	
			Sub total:	556.66
83 83047966		09/20/2018	BEARING ENGINEERING COMPANY	
	PO910037		MAINTENANCE SUPPLIES	
			Sub total:	268.16
83 83047967		09/20/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	272.50
83 83047968		09/20/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
			Sub total:	1,212.68
83 83047969		09/20/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	2,137.41
83 83047970		09/20/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	86.68
83 83047971		09/20/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	162.22
83 83047972		09/20/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	388.04
83 83047973		09/20/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	855.51
83 83047974		09/20/2018	JOHNSTONE SUPPLY INC	
	PO910063		HVAC SUPPLIES	
			Sub total:	63.40
83 83047975		09/20/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
	PO910065		PAINT SUPPLIES	
			Sub total:	173.33
83 83047976		09/20/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
			Sub total:	462.17
83 83047977		09/20/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	406.57
83 83047978		09/20/2018	TSCS INC	
	PO910260		SECURITY CAMERA REPAIRS	
			Sub total:	125.00
83 83047979		09/20/2018	CALIF TRANSPORTATION SOLUTIONS	
	PV900815		CONTRACTED SERVICES	
			Sub total:	10,500.00
83 83047980		09/21/2018	AEDIS ARCHITECTURE INC	
	PO810589		GHS POOL DECK ARCHITECTS	
	PO810625		BROWNELL MOD PROJECT ARCHITECT	
			Sub total:	75,602.95
83 83047981		09/21/2018	CDW-G GOVERNMENT INC	
	PO920444		CHS STUDENT SERVICES	
			Sub total:	783.71
83 83047982		09/21/2018	PLACEWORKS	
	PO810668		BROWNELL MOD PROJ PRE CONS TES	
			Sub total:	157.50
83 83047983		09/21/2018	UNITED SITE SERVICES	
	PO810382		GHS MATH BLDG TEMP FENCING	
			Sub total:	122.92
83 83047984		09/21/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	919.07
83 83047985		09/21/2018	ANIMAL DAMAGE MANAGEMENT INC	
	PO910033		ANIMAL/VECTOR CONTROL	
			Sub total:	165.00
83 83047986		09/21/2018	BECKS SHOES INC	
	PO910207		SAFETY BOOTS	
			Sub total:	150.00
83 83047987		09/21/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
			Sub total:	1,359.57
83 83047988		09/21/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	349.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83047989	09/21/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	35.74
83	83047990	09/21/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	937.43
83	83047991	09/21/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	3,581.92
83	83047992	09/21/2018	PACIFIC MATERIAL HANDLING SO.	
	PO910075		FORKLIFT/SCISSOR LIFT SERVICE	
			Sub total:	631.99
83	83047993	09/24/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
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	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910141		CHS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910015		OFFICE SUPPLIES/SEAL MATERIALS	
	PO910015		OFFICE SUPPLIES/SEAL MATERIALS	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910120		Palace	
	PO910120		Palace	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910355		Teacher Supplies	
	PO910355		Teacher Supplies	
	PO910355		Teacher Supplies	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910273		Office Supplies	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	
	PO910119		Palace	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910149		Admin. Supplies	
	PO910149		Admin. Supplies	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910003		OFFICE SUPPLIES	
	PO910003		OFFICE SUPPLIES	
	PO910342		Office Supplies	
	PO910115		OFFICE & PD SUPPLIES	
	PO910020		SEAL MATERIALS	
	PO910328		Teacher Supplies	
	PO910328		Teacher Supplies	
	PO910328		Teacher Supplies	
	PO910328		Teacher Supplies	
	PO910328		Teacher Supplies	
	PO910328		Teacher Supplies	
	PO910328		Teacher Supplies	
	PO910028		MATERIALS FOR SEAL	
	PO910343		POWER SCHOOL SUPPLIES	
	PO910262		OFFICE SUPPLIES	
	PO910262		OFFICE SUPPLIES	
			Sub total:	5,638.39
83 83047994		09/24/2018	AHERN, MICHELLE	
	PV900780		FOOD SERVICES SALES	
			Sub total:	11.45
83 83047995		09/24/2018	AUSTIN, RYAN	
	PV900781		FOOD SERVICES SALES	
			Sub total:	7.20
83 83047996		09/24/2018	COVARRUBIAS, ANGELICA	
	PV900782		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83 83047997		09/24/2018	GEISEN, JENN-JACQUES	
	PV900783		CONTRACTED SERVICES	
			Sub total:	57.00
83 83047998		09/24/2018	GUNDERSON, JOHN	
	PV900784		CONTRACTED SERVICES	
			Sub total:	57.00
83 83047999		09/24/2018	KELLY, RYAN T.	
	TC900163		MILEAGE REIMBURSEMENT	
			Sub total:	19.07
83 83048000		09/24/2018	KELLY, VALERIE	
	TC900164		CONFERENCE EXPENSES	
	TC900165		CONFERENCE EXPENSES	
			Sub total:	205.35
83 83048001		09/24/2018	MABEN, MELISSA ANN	
	TC900166		MILEAGE REIMBURSEMENT	
			Sub total:	405.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048002	09/24/2018	MONDRAGON, PATRICIA	
	TC900167		CONFERENCE EXPENSES	
			Sub total:	331.36
83	83048003	09/24/2018	MONGER, SHEILA	
	TC900168		MILEAGE REIMBURSEMENT	
			Sub total:	14.87
83	83048004	09/24/2018	PASCUAL DOMINGO, CHRISTINE	
	TC900169		CONFERENCE EXPENSES	
			Sub total:	90.25
83	83048005	09/24/2018	PINTELLO, WHITNEY E.	
	PV900786		CONTRACTED SERVICES	
			Sub total:	250.00
83	83048006	09/24/2018	ROEVER, KATIE	
	TC900170		MILEAGE REIMBURSEMENT	
			Sub total:	17.33
83	83048007	09/24/2018	ROJAS, ANGELINA	
	TC900171		CONFERENCE EXPENSES	
			Sub total:	17.24
83	83048008	09/24/2018	SNYDER, CORINA	
	PV900785		FOOD SERVICES SALES	
			Sub total:	21.95
83	83048009	09/24/2018	SUMMERS, ADRIENNE	
	TC900172		MILEAGE REIMBURSEMENT	
			Sub total:	63.98
83	83048010	09/24/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
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	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910021		For: Teacher's Warehouse	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910355		Teacher Supplies	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910119		Palace	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910197		Health Office Supplies	
	PO920395		SOCIAL SCIENCE SLIG	
	PO910328		Teacher Supplies	
	PO910028		MATERIALS FOR SEAL	
			Sub total:	2,547.34
83 83048011		09/24/2018	1-800-GOT-JUNK	
	PO920469		PICK UP OF OBSOLETE TEXTBOOK	
			Sub total:	186.00
83 83048012		09/24/2018	CENGAGE LEARNING INC.	
	PO920037		GR3 Academic Vocab Toolkit	
			Sub total:	2,248.13
83 83048013		09/24/2018	DEQUIN, RYAN	
	PV900816		APPROVED PROG FOOD PURCHASE	
			Sub total:	94.83
83 83048014		09/24/2018	HERRERA, LUCIA	
	TC900176		MILEAGE REIMBURSEMENT	
			Sub total:	168.28
83 83048015		09/24/2018	J.W. PEPPER & SON INC.	
	PO920297		CHOIR MUSIC	
	PO920297		CHOIR MUSIC	
	PO920297		CHOIR MUSIC	
			Sub total:	794.43
83 83048016		09/24/2018	LINDAMOOD-BELL	
	PO910223		INTERVENTION SERVICES	
			Sub total:	1,088.00
83 83048017		09/24/2018	MCGRAW-HILL EDUCATION	
	PO920284		10 APUSH books for GECA	
			Sub total:	1,931.27
83 83048018		09/24/2018	NCS PEARSON INC.	
	PO920358		TESTING MATERIALS	
			Sub total:	71.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048019	09/24/2018	OFFICE DEPOT	
	CM900103		CLASSROOM/OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910360		Applications 18-19/19-20	
			Sub total:	440.94
83	83048020	09/24/2018	PAR INC.	
	PO920389		PSYCHOLOGIST TESTING MATERIALS	
	PO920389		PSYCHOLOGIST TESTING MATERIALS	
	PO920389		PSYCHOLOGIST TESTING MATERIALS	
	PO920389		PSYCHOLOGIST TESTING MATERIALS	
	PO920389		PSYCHOLOGIST TESTING MATERIALS	
	PO920389		PSYCHOLOGIST TESTING MATERIALS	
			Sub total:	116.60
83	83048021	09/24/2018	RESOURCE SOLUTIONS	
	PO930002		SUPPLIES FOR WAREHOUSE	
			Sub total:	3,260.36
83	83048022	09/24/2018	ROURKE CORPORATION INC.	
	PO920097		LISTENING CENTERS	
	PO920097		LISTENING CENTERS	
			Sub total:	7,575.75
83	83048023	09/24/2018	SOUTH VALLEY BUSINESS SERVICES	
	PO910351		Live Scan Services - HR	
			Sub total:	972.00
83	83048024	09/24/2018	SPECTRUM CENTER INC.	
	PO910230		NON-PUBLIC SCHOOL SERVICES	
	PO910230		NON-PUBLIC SCHOOL SERVICES	
	PO910230		NON-PUBLIC SCHOOL SERVICES	
	PO910230		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	22,059.96
83	83048025	09/24/2018	TEXTBOOK WAREHOUSE	
	PO920225		TEXTBOOKS	
			Sub total:	34.50
83	83048026	09/24/2018	TROXELL COMMUNICATIONS INC	
	PO920207		TECH FOR DI CLASSROOM AT LA	
	PO920207		TECH FOR DI CLASSROOM AT LA	
			Sub total:	1,250.26
83	83048027	09/24/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	53.05
83	83048028	09/24/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
			Sub total:	145.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048029	09/24/2018	ANIMAL DAMAGE MANAGEMENT INC	
	PO910033		ANIMAL/VECTOR CONTROL	
			Sub total:	2,685.00
83	83048030	09/24/2018	CINTAS CORPORATION #630	
	PO910206		UNIFORM SERVICE CUSTODIAL	
			Sub total:	40.03
83	83048031	09/24/2018	EF&S CONCRETE	
	PO920453		EF&S Concrete repairs/replace	
	PO920453		EF&S Concrete repairs/replace	
			Sub total:	17,872.00
83	83048032	09/24/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	1,245.19
83	83048033	09/24/2018	ITSAVVY LLC	
	PO920280		CABLES FOR CHS DIGITAL MEDIA	
			Sub total:	309.99
83	83048034	09/24/2018	JOHNSTONE SUPPLY INC	
	PO910063		HVAC SUPPLIES	
			Sub total:	188.44
83	83048035	09/24/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
			Sub total:	71.81
83	83048036	09/24/2018	LINCOLN AQUATICS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	2,876.59
83	83048037	09/24/2018	MORGAN HILL GLASS	
	PO910072		WINDOW/GLASS REPAIRS	
			Sub total:	568.68
83	83048038	09/24/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
			Sub total:	675.00
83	83048039	09/24/2018	PRINTING SPOT, THE	
	PO910082		PRINTING SERVICES	
			Sub total:	73.04
83	83048040	09/24/2018	RUGGERI-JENSEN-AZAR & ASSOC	
	PO920364		RJA - BMS Design Survey	
			Sub total:	6,625.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048041	09/24/2018	ACHIEVE 3000 INC	
	PO920480		PRO-ESPANOL & BOOST	
			Sub total:	18,360.00
83	83048042	09/24/2018	CRESTLINE SPECIALTIES INC.	
	PO920356		Reading Incentive	
	PO920356		Reading Incentive	
	PO920356		Reading Incentive	
	PO920356		Reading Incentive	
			Sub total:	686.68
83	83048043	09/24/2018	GARCIA HERNANDEZ SAWHNEY LLP	
	PO910000		LEGAL EXPENSES	
			Sub total:	43,751.49
83	83048044	09/24/2018	NASCO	
	PO910346		AIG 2017/18 CARRYOVER GHS	
			Sub total:	518.75
83	83048045	09/24/2018	PATTERSON MEDICAL	
	PO920199		SPORTS MED- ROP	
	PO920199		SPORTS MED- ROP	
	PO920199		SPORTS MED- ROP	
	PO920199		SPORTS MED- ROP	
	PO920199		SPORTS MED- ROP	
	PO920199		SPORTS MED- ROP	
			Sub total:	1,324.34
83	<83048045> Canceled	09/27/2018	PATTERSON MEDICAL	
	PO920199		SPORTS MED- ROP	< >
	PO920199		SPORTS MED- ROP	< >
	PO920199		SPORTS MED- ROP	< >
	PO920199		SPORTS MED- ROP	< >
	PO920199		SPORTS MED- ROP	< >
	PO920199		SPORTS MED- ROP	< >
			Sub total:	< 1,324.34 >
83	83048046	09/24/2018	SCHOOL SPECIALTY	
	PO910345		Art Supplies for our NEW class	
			Sub total:	1,903.27
83	83048047	09/24/2018	SLONE, MICHAEL	
	PO910386		FOR IEE SERVICES	
			Sub total:	4,600.00
83	83048048	09/24/2018	THE WAFFLE ROOST	
	PO910388		CAL-SOAP/FOOD FOR ORIENTATION	
			Sub total:	1,046.00
83	83048049	09/24/2018	TROPHIES PLAQUES AND MORE	
	PO920478		RECOGNITION PLAQUE	
			Sub total:	120.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048050	09/24/2018	WAL-MART COMMUNITY/GECRB		
	PO910339		PSC MATERIALS		
	PO910263		OFFICE SUPPLIES		
				Sub total:	134.04
83	83048051	09/25/2018	CDW-G GOVERNMENT INC		
	PO920431		Chrome Cart		
	PO920447		COURSE SUPPLIES		
	PO920447		COURSE SUPPLIES		
				Sub total:	2,976.26
83	83048052	09/25/2018	CINTAS CORPORATION #630		
	PO910205		MAINTENANCE UNIFORMS		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
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	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910206		UNIFORM SERVICE CUSTODIAL		
	PO910205		MAINTENANCE UNIFORMS		
	PO910205		MAINTENANCE UNIFORMS		
				Sub total:	1,904.08
83	83048053	09/26/2018	BENCHMARK EDUCATION		
	PO910367		NEW CLASS TE FOR RUCKER		
	PO910348		TE'S FOR NEW CLASSES		
				Sub total:	6,092.01
83	83048054	09/26/2018	BEST BUY FOR BUSINESS		
	PO920461		TABLET CASE FOR DIRECTORS		
				Sub total:	300.84
83	83048055	09/26/2018	BLOSSOM VALLEY FLORAL		
	PO910293		AG INCENTIVE		
	PO910293		AG INCENTIVE		
				Sub total:	284.27
83	83048056	09/26/2018	CENGAGE LEARNING INC.		
	PO920401		INSIDE FUNDAMENTALS SVMS		
				Sub total:	11,463.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048057	09/26/2018	CLAY PLANET	
	PO920310		CLAY ORDER FOR GHS	
			Sub total:	922.47
83	<83048057> Canceled	10/18/2018	CLAY PLANET	
	PO920310		CLAY ORDER FOR GHS	< >
			Sub total:	< 922.47 >
83	83048058	09/26/2018	FEDERAL EXPRESS CORPORATION	
	PO910001		MAILING SERVICES	
			Sub total:	10.03
83	83048059	09/26/2018	GILROY HIGH SCHOOL A.S.B.	
	PV900817		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	120.00
83	83048060	09/26/2018	INTREPID TECHNICAL SERVICES	
	PO920161		COUNSELING	
			Sub total:	574.00
83	83048061	09/26/2018	LAKESHORE LEARNING MATERIALS	
	PO920441		SEAL/L.Almeida	
			Sub total:	98.07
83	83048062	09/26/2018	MACGILL & CO	
	PO920429		Color Vision Screener	
			Sub total:	142.90
83	83048063	09/26/2018	NCS PEARSON INC.	
	PO920391		PSYCHOLOGIST TESTING MATERIALS	
	PO920399		TESTING MATERIALS	
			Sub total:	851.63
83	83048064	09/26/2018	PEREZ, ELIZABETH	
	TC900177		MILEAGE REIMBURSEMENT	
			Sub total:	104.41
83	83048065	09/26/2018	SCHOOL OUTFITTERS	
	PV900818		NON TECH ITEM BTWN $500-$4,999	
			Sub total:	911.56
83	83048066	09/26/2018	SEQUOIA FLORAL INTERNATIONAL	
	PO910295		AIG	
	PO910295		AIG	
			Sub total:	84.34
83	83048067	09/26/2018	SILVA'S HAY AND GRAIN	
	PO910313		AIG	
	PO910313		AIG	
			Sub total:	225.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048068	09/26/2018	SMART AND FINAL STORES CORP	
	PO910368		FOOD AND COOKING SUPPLIES GHS	
			Sub total:	271.94
83	83048069	09/26/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
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	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910015		OFFICE SUPPLIES/SEAL MATERIALS	
	PO910015		OFFICE SUPPLIES/SEAL MATERIALS	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910120		Palace	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910355		Teacher Supplies	
	PO910355		Teacher Supplies	
	PO910355		Teacher Supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910355		Teacher Supplies	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910335		OFFICE SUPPLIES	
	PO910149		Admin. Supplies	
	PO910149		Admin. Supplies	
	PO910025		OFFICE SUPPLIES	
	PO910356		SUPPLIES FOR OFFICE	
	PO910115		OFFICE & PD SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910028		MATERIALS FOR SEAL	
			Sub total:	3,176.47
83 83048070		09/26/2018	GAVILAN COLLEGE	
	PV900820		ADMISSION/ENTRANCE FEE	
	PV900819		ADMISSION/ENTRANCE FEE	
			Sub total:	785.00
83 83048071		09/26/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PO910060		FUEL FOR WAREHOUSE TRUCK	
	PO910170		FUEL	
	PO910170		FUEL	
	PO910059		FUEL FOR MAINTENANCE VEHICLES	
	PO910311		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	11,217.39
83 83048072		09/27/2018	AMPLIFIED IT LLC	
	PO920262		GOOGLE MIGRATION IT	
			Sub total:	31,900.00
83 83048073		09/27/2018	CDW-G GOVERNMENT INC	
	PO920227		LAPTOP POWER COARD	
	PO920476		COMPUTER FOR DR FLORES	
	PO920477		COMPUTER FOR KSMITH	
			Sub total:	4,552.56
83 83048074		09/27/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	1,095.18
83 83048075		09/27/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	169.50
83 83048076		09/27/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	614.25
83 83048077		09/27/2018	BEARING ENGINEERING COMPANY	
	PO910037		MAINTENANCE SUPPLIES	
			Sub total:	140.14
83 83048078		09/27/2018	BECKS SHOES INC	
	PO910207		SAFETY BOOTS	
	PO910207		SAFETY BOOTS	
			Sub total:	300.00
83 83048079		09/27/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	168.95
83 83048080		09/27/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	347.15
83 83048081		09/27/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
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	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	544.28
83 83048082		09/27/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	207.17
83 83048083		09/27/2018	FIX AIR INC	
	PO910053		HVAC SUPPLIES	
	PO910053		HVAC SUPPLIES	
			Sub total:	3,123.27
83 83048084		09/27/2018	GILROY TIRE & BRAKE	
	PO910055		TIRE REPAIRS/REPLACEMENT	
	PO910055		TIRE REPAIRS/REPLACEMENT	
			Sub total:	594.70
83 83048085		09/27/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	9,096.78
83 83048086		09/27/2018	JOHNSON ELECTRONICS	
	PO910061		FIRE SYSTEMS	
			Sub total:	175.00
83 83048087		09/27/2018	JOHNSTONE SUPPLY INC	
	PO910063		HVAC SUPPLIES	
			Sub total:	954.75
83 83048088		09/27/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
	PO910074		RECYCLING CONTAINER	
	PO910074		RECYCLING CONTAINER	
			Sub total:	1,405.00
83 83048089		09/27/2018	PETERSON POWER SYSTEMS INC	
	PO910077		GENERATOR REPAIRS/SERVICE	
			Sub total:	3,082.93
83 83048090		09/27/2018	PLUMBING AMERICA INC.	
	PO910078		PLUMBING REPAIRS	
			Sub total:	5,428.65
83 83048091		09/27/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	40.57
83 83048092		09/27/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	97.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048093	09/27/2018	UNITED IMAGING		
	PO910097		PRINTER SUPPLIES		
				Sub total:	788.64
83	83048094	09/27/2018	BLX GROUP LLC		
	PV900871		CONTRACTED SERVICES		
				Sub total:	4,250.00
83	83048095	09/27/2018	DEVELOPMENT GROUP INC		
	PO721077		Network upgrade		
				Sub total:	235,451.69
83	83048096	09/27/2018	PREMIER BUILDERS INC.		
	PO810530		GHS MATH BLDG PHASE 2		
				Sub total:	538,719.53
83	83048097	09/28/2018	US BANK EQUIPMENT FINANCE		
	PO910131		COPIER FINANCING FOR GUSD		
	PO910131		COPIER FINANCING FOR GUSD		
	PO910131		COPIER FINANCING FOR GUSD		
	PO910131		COPIER FINANCING FOR GUSD		
	PO910131		COPIER FINANCING FOR GUSD		
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	PO910131		COPIER FINANCING FOR GUSD		
	PO910131		COPIER FINANCING FOR GUSD		
	PO910131		COPIER FINANCING FOR GUSD		
				Sub total:	5,289.63
83	83048098	09/28/2018	PACIFIC GAS & ELECTRIC		
	PV900849		GAS-HEATING		
	PV900848		GAS-HEATING		
	PV900850		GAS-HEATING		
	PV900851		GAS-HEATING		
	PV900853		GAS-HEATING		
	PV900852		GAS-HEATING		
	PV900854		GAS-HEATING		
	PV900855		GAS-HEATING		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900856		GAS-HEATING	
	PV900857		GAS-HEATING	
	PV900858		GAS-HEATING	
	PV900860		GAS-HEATING	
	PV900861		GAS-HEATING	
	PV900862		GAS-HEATING	
	PV900863		GAS-HEATING	
	PV900864		GAS-HEATING	
	PV900865		GAS-HEATING	
	PV900866		GAS-HEATING	
	PV900868		GAS-HEATING	
	PV900867		GAS-HEATING	
	PV900828		ELECTRICITY	
	PV900829		ELECTRICITY	
	PV900846		ELECTRICITY	
	PV900830		ELECTRICITY	
	PV900831		ELECTRICITY	
	PV900832		ELECTRICITY	
	PV900833		ELECTRICITY	
	PV900834		ELECTRICITY	
	PV900835		ELECTRICITY	
	PV900836		ELECTRICITY	
	PV900837		ELECTRICITY	
	PV900838		ELECTRICITY	
	PV900839		ELECTRICITY	
	PV900840		ELECTRICITY	
	PV900843		ELECTRICITY	
	PV900841		ELECTRICITY	
	PV900842		ELECTRICITY	
	PV900847		ELECTRICITY	
	PV900845		ELECTRICITY	
	PV900844		ELECTRICITY	
			Sub total:	149,577.42
83 83048099		09/28/2018	VERIZON BUSINESS	
	PV900859		TELEPHONE	
	PV900859		TELEPHONE	
	PV900859		TELEPHONE	
	PV900859		TELEPHONE	
	PV900859		TELEPHONE	
	PV900859		TELEPHONE	
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	PV900859		TELEPHONE	
	PV900859		TELEPHONE	
	PV900859		TELEPHONE	
			Sub total:	13,440.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048100	09/28/2018	OFFICE DEPOT		
	PO910337		Copier Paper and Toner		
	PO910337		Copier Paper and Toner		
	PO910104		ERGO/Worker's Comp Purchases		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910310		Blanket PO for copy services		
	PO910204		GATE CLASSROOM SUPPLY		
	PO920413		Social Science SLIG		
	PO920392		Pull Down Screens		
	PO920396		FURNITURE FOR STUDENT		
				Sub total:	3,210.12
83	83048101	09/28/2018	CORIA, MIGUEL		
	TC900178		MILEAGE REIMBURSEMENT		
				Sub total:	71.61
83	83048102	09/28/2018	GONZALEZ-MARQUEZ, BRENDA		
	PV900869		ACCOUNTS PAYABLE		
				Sub total:	55.62
83	83048103	09/28/2018	J.W. PEPPER & SON INC.		
	PO910320		CHS BAND SHEET MUSIC		
				Sub total:	70.85
83	83048104	09/28/2018	LIBRARY STORE INC		
	PO920445		Library Book Supplies		
				Sub total:	636.45
83	83048105	09/28/2018	LOPEZ, LEWIS		
	TC900179		MILEAGE REIMBURSEMENT		
				Sub total:	29.75
83	83048106	09/28/2018	PADILLA, MEAGAN		
	PV900870		CONFERENCE EXPENSES		
				Sub total:	46.32
83	83048107	09/28/2018	PRINTING SPOT, THE		
	PO910192		DUPLICATION ADMIN FORMS		
	PO920459		Health Folders		
				Sub total:	708.57
83	83048108	09/28/2018	SCHOOL SERVICES OF CALIFORNIA		
	PO910378		NEGOTIATIONS SUPPORT		
				Sub total:	2,210.00
83	83048109	09/28/2018	THE COLLEGE BOARD		
	PO920134		ELA GECA		
				Sub total:	21,785.83
83	83048110	09/28/2018	US GAMES		
	PO920357		Playground Equipment		
				Sub total:	535.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048111	09/28/2018	WRIGHT BROTHERS WELDING	
	PO920435		COURSE SUPPLIES	
			Sub total:	175.19
83	83048112	09/28/2018	AMERICAN FAMILY LIFE ASSUR CO	
	PV900880		OTHER INSURANCE	
			Sub total:	157.52
83	83048113	09/28/2018	AMERICAN FIDELITY ASSURANCE	
	PV900879		VOLUNTARY DEDUCTIONS	
			Sub total:	500.00
83	83048114	09/28/2018	ASSOCIATION OF CA SCHOOL	
	PV900875		DUES	
			Sub total:	3,888.74
83	83048115	09/28/2018	ATTN: ACCOUNTS RECEIVABLE	
	PV900882		OTHER	
			Sub total:	2,560.66
83	83048116	09/28/2018	ATTN: FLEX ACCT ADMINISTRATION	
	PV900876		MISCELLANEOUS DEDUCTIONS	
	PV900876		VOLUNTARY DEDUCTIONS	
			Sub total:	12,520.20
83	83048117	09/28/2018	MAGELLAN BEHAVIORAL HEALTH	
	PV900881		MISCELLANEOUS DEDUCTIONS	
			Sub total:	1,180.35
83	83048118	09/28/2018	PACIFIC EDUCATORS INC	
	PV900878		LIFE INSURANCE	
			Sub total:	65.28
83	83048119	09/28/2018	PROFESSIONAL INSURANCE COMPANY	
	PV900877		OTHER INSURANCE	
			Sub total:	73.16
83	83048120	09/28/2018	STANDARD INSURANCE COMPANY CB	
	PV900873		LIFE INSURANCE	
	PV900873		OTHER INSURANCE	
			Sub total:	10,587.62
83	83048121	09/28/2018	TEXAS LIFE INSURANCE COMPANY	
	PV900874		LIFE INSURANCE	
			Sub total:	7,617.60
83	83048122	09/28/2018	VISION SERVICE PLAN	
	PV900872		OTHER	
			Sub total:	2,797.84
83	83048123	09/28/2018	BARNES & NOBLE	
	PO920458		Books for English	
			Sub total:	347.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048124	09/28/2018	CDW-G GOVERNMENT INC	
	PO920123		TECHNOLOGY FOR NEW GHS MATH BL	
			Sub total:	237.62
83	83048125	09/28/2018	DIRKS, JEREMY	
	PV900883		APPROVED PROG FOOD PURCHASE	
			Sub total:	70.23
83	83048126	09/28/2018	FLETCHER, TARA	
	PV900884		FOOD SERVICES SALES	
	PV900884		FOOD SERVICES SALES	
			Sub total:	18.10
83	83048127	09/28/2018	MORGAN HILL UNIFIED	
	PO910268		TESTING SERVICES	
			Sub total:	1,200.00
83	83048128	09/28/2018	SCHOOL DATEBOOKS	
	PO920264		4th-5th grade Planners	
			Sub total:	525.09
83	83048129	09/28/2018	THE COLLEGE BOARD	
	PO920415		AP COLLEGE WORKSHOP	
	PO920415		AP COLLEGE WORKSHOP	
	PO920415		AP COLLEGE WORKSHOP	
	PO920415		AP COLLEGE WORKSHOP	
	PO920415		AP COLLEGE WORKSHOP	
			Sub total:	1,175.00
83	83048130	09/28/2018	VERNON, MELISSA	
	TC900180		MILEAGE REIMBURSEMENT	
			Sub total:	10.35
83	83048131	09/28/2018	ALHAMBRA	
	PO910158		DRINKING WATER	
	PO910158		DRINKING WATER	
			Sub total:	175.98
83	83048132	09/28/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	2,094.35
83	83048133	09/28/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910163		VEHICLE SUPPLIES	
			Sub total:	677.16
83 83048134		09/28/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	403.24
83 83048135		09/28/2018	FORD STORE MORGAN HILL, THE	
	PO910186		DISTRICT VEHICLE SUPPLIES	
			Sub total:	370.31
83 83048136		09/28/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	674.49
83 83048137		09/28/2018	RMC ENGINEERING COMPANY INC.	
	PO910146		VEHICLE REPAIRS	
			Sub total:	1,529.70
83 83048138		10/01/2018	BUSINESS CARD	
	PV900825		CLASSROOM/OFFICE SUPPLIES	
	PV900822		CLASSROOM/OFFICE SUPPLIES	
	PV900827		CLASSROOM/OFFICE SUPPLIES	
	PV900826		CLASSROOM/OFFICE SUPPLIES	
	PV900825		APPROVED PROG FOOD PURCHASE	
	PV900827		ADVERTISING-ALL OTHER	
	PV900822		CONTRACTED SERVICES	
	PV900822		CONTRACTED SERVICES	
	PV900821		CLASSROOM/OFFICE SUPPLIES	
	PV900824		CLASSROOM/OFFICE SUPPLIES	
	PV900823		CLASSROOM/OFFICE SUPPLIES	
	PV900826		CLASSROOM/OFFICE SUPPLIES	
	PV900823		CLASSROOM/OFFICE SUPPLIES	
	PV900823		CONFERENCE EXPENSES	
	PV900824		CLASSROOM/OFFICE SUPPLIES	
	PV900824		TECH ITEM UP TO $499	
	PV900824		SOFTWARE PURCHASE	
	PV900824		RENTAL, LEASES & REPAIRS	
			Sub total:	8,701.65
83 83048139		10/01/2018	AMERICAN FIDELITY	
	PV900885		LIFE INSURANCE	
	PV900885		LIFE INSURANCE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900885		OTHER INSURANCE	
	PV900885		OTHER INSURANCE	
	PV900885		OTHER INSURANCE	
			Sub total:	22,566.92
83 83048140		10/01/2018	CORTES, ARACELI	
	PV900886		OTHER	
			Sub total:	1,000.00
83 83048141		10/01/2018	DELEON, MARC A	
	PV900888		OTHER	
			Sub total:	500.00
83 83048142		10/01/2018	GONZALEZ, ELLIE DELGADO	
	PV900887		OTHER	
			Sub total:	1,000.00
83 83048143		10/01/2018	GONZALEZ, LUIS	
	PV900889		OTHER	
			Sub total:	1,000.00
83 83048144		10/01/2018	HERNANDEZ, VIVIAN	
	PV900890		OTHER	
			Sub total:	1,000.00
83 83048145		10/01/2018	RODRIGUEZ GARCIA, YAZMIN	
	PV900891		OTHER	
			Sub total:	2,500.00
83 83048146		10/01/2018	ROJAS, VALERIA	
	PV900892		OTHER	
			Sub total:	1,000.00
83 83048147		10/01/2018	VAN HORN, TIMOTHY	
	PV900893		OTHER	
			Sub total:	250.00
83 83048148		10/01/2018	BOOKSMART ENTERPRISES INC	
	PO910373		GATE CLASSROOM BOOK -7TH GRADE	
			Sub total:	118.34
83 83048149		10/01/2018	INSPIRED EDUCATION	
	PO920503		MOU COLLEGE CONSULTING	
			Sub total:	10,000.00
83 83048150		10/01/2018	OFFICE DEPOT	
	PO910370		MATH DEPARTMENT SUPPLIES/GHS	
	PO910252		TONER	
	PO910252		TONER	
	PO910140		CHS	
	PO910140		CHS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO910215		SITE DISC/Ortiz		
	PO910215		SITE DISC/Ortiz		
	PO910337		Copier Paper and Toner		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910310		Blanket PO for copy services		
	PO910198		Health Office Supplies		
	PO910198		Health Office Supplies		
	PO920449		LCAP CONSUMABLES		
	PO910174		OFFICE SUPPLIES		
	PO910174		OFFICE SUPPLIES		
	PO910174		OFFICE SUPPLIES		
	PO910174		OFFICE SUPPLIES		
	PO920523		PRESCHOOL STAFF DEVELOPEMENT		
				Sub total:	4,845.54
83 83048151		10/01/2018	PROJECT LEAD THE WAY		
	PO920499		COMPUTER SCIENCE		
				Sub total:	2,000.00
83 83048152		10/01/2018	SANTA CLARA CO OFFICE OF ED		
	PO910113		DISTRICT WIDE BUSINESS CARDS		
	PO910113		DISTRICT WIDE BUSINESS CARDS		
				Sub total:	191.19
83 83048153		10/01/2018	SCHOLASTIC MAGAZINES		
	PO920040		For: Gr K,1,2,3,5		
	PO920040		For: Gr K,1,2,3,5		
	PO920040		For: Gr K,1,2,3,5		
	PO920040		For: Gr K,1,2,3,5		
				Sub total:	2,523.69
83 83048154		10/01/2018	SCHOOL SPECIALTY		
	PO910345		Art Supplies for our NEW class		
				Sub total:	168.95
83 83048155		10/02/2018	AMERICAN MODULAR SYSTEMS INC		
	PO710516		GHS TWO STORY MATH BLDG		
				Sub total:	430,074.50
83 83048156		10/02/2018	ANIMAL DAMAGE MANAGEMENT INC		
	PO920495		BIRD CONTROL		
				Sub total:	3,900.00
83 83048157		10/02/2018	BARTON OVERHEAD DOOR INC		
	PO910035		DOOR REPAIRS		
				Sub total:	300.00
83 83048158		10/02/2018	COMMERCIAL SERVICE COMPANY		
	PO910285		SERVICE MAINTENANCE FOR OWENS		
	PO910285		SERVICE MAINTENANCE FOR OWENS		
	PO910285		SERVICE MAINTENANCE FOR OWENS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
			Sub total:	5,143.66
83 83048159		10/02/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	51.10
83 83048160		10/02/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	64.17
83 83048161		10/02/2018	MISSION LINEN SUPPLY	
	PO910291		LINEN SERVICE FOR FOOD SERVICE	
	PO910291		LINEN SERVICE FOR FOOD SERVICE	
			Sub total:	241.52
83 83048162		10/02/2018	OPENING TECHNOLOGIES INC	
	PO821566		SAFE LOCKS FOR ELEMENTARY	
			Sub total:	180,854.43
83 83048163		10/02/2018	PRINTING SPOT, THE	
	PO910301		MENU'S FOR FOOD SERVICE	
			Sub total:	381.54
83 83048164		10/02/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	114.75
83 83048165		10/02/2018	RMC ENGINEERING COMPANY INC.	
	PO920524		FS Delivery truck accident	
			Sub total:	3,248.63
83 83048166		10/02/2018	SANTA CLARA CO OFFICE OF ED	
	PO910297		PRINTING RECIPE ENTRY FORM F/S	
			Sub total:	39.55
83 83048167		10/02/2018	TICE, PATRISHIA	
	PV900916		MILEAGE REIMBURSEMENT	
			Sub total:	51.77
83 83048168		10/03/2018	ESTACIO, NICOLE	
	PV900894		OTHER BOOKS	
			Sub total:	283.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048169	10/03/2018	HURNI, DARLENE	
	PV900898		OTHER BOOKS	
			Sub total:	206.55
83	83048170	10/03/2018	MANZO, MARLENE	
	PV900897		OTHER BOOKS	
			Sub total:	214.20
83	83048171	10/03/2018	MCMILLEN, MONICA	
	PV900896		OTHER BOOKS	
			Sub total:	206.55
83	83048172	10/03/2018	SMITH, FARWA	
	PV900895		OTHER BOOKS	
			Sub total:	260.10
83	83048173	10/03/2018	BUCIO, MARIANA LITZY	
	PV900900		OTHER	
	PV900899		OTHER	
			Sub total:	1,500.00
83	83048174	10/03/2018	CA SCHOOL EMPLOYEES' ASSOC	
	PV900901		DUES	
			Sub total:	425.00
83	83048175	10/03/2018	CA SCHOOL EMPLOYEES' ASSOC	
	PV900902		DUES	
			Sub total:	11,581.12
83	83048176	10/03/2018	JIMENEZ, CARLOS V.	
	PV900903		OTHER	
			Sub total:	1,000.00
83	83048177	10/03/2018	LEMUS, CELESTE N	
	PV900904		OTHER	
			Sub total:	1,000.00
83	83048178	10/03/2018	PERFORMANCE HEALTH SUPPLY INC	
	PV900910		CLASSROOM/OFFICE SUPPLIES	
	PV900909		CLASSROOM/OFFICE SUPPLIES	
	PV900908		CLASSROOM/OFFICE SUPPLIES	
	PV900907		CLASSROOM/OFFICE SUPPLIES	
	PV900906		CLASSROOM/OFFICE SUPPLIES	
	PV900905		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	1,324.34
83	83048179	10/03/2018	THE HARTFORD	
	PV900915		LIFE INSURANCE	
			Sub total:	1,960.50
83	83048180	10/03/2018	U.S. BANK	
	PV900911		RETIREMENT IN LIEU OF OASDI	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900911		RETIREMENT IN LIEU OF OASDI	
			Sub total:	3,337.84
83 83048181		10/03/2018	VELASCO, LUIS FELIPE CRUZ	
	PV900913		OTHER	
	PV900912		OTHER	
			Sub total:	2,000.00
83 83048182		10/03/2018	WOLFE, WYATT	
	PV900914		OTHER	
			Sub total:	500.00
83 83048183		10/03/2018	ADAFRUIT INDUSTRIES LLC	
	PO920462		COURSE SUPPLIES/COMPUTER PARTS	
	PO920462		COURSE SUPPLIES/COMPUTER PARTS	
	PO920462		COURSE SUPPLIES/COMPUTER PARTS	
			Sub total:	3,533.76
83 83048184		10/03/2018	BARNES & NOBLE	
	PO920479		SEAL BOOK ORDER	
			Sub total:	123.49
83 83048185		10/03/2018	CALSPRA	
	PO920498		MEMBERSHIP DUES	
			Sub total:	150.00
83 83048186		10/03/2018	FHEG GAVILAN COLLEGE BOOKSTORE	
	PO910281		College Textbooks from GAV	
			Sub total:	25,130.89
83 83048187		10/03/2018	MOVIE LICENSING USA	
	PO920494		PUBLIC PERFORMANCE SITE LICENS	
			Sub total:	6,741.00
83 83048188		10/03/2018	READY REFRESH BY NESTLE	
	PO910399		Water bottle service for GECA	
	PO910399		Water bottle service for GECA	
	PO910399		Water bottle service for GECA	
			Sub total:	232.62
83 83048189		10/03/2018	SADLER, GERI	
	TC900181		MILEAGE REIMBURSEMENT	
			Sub total:	202.79
83 83048190		10/03/2018	SOUTH COAST REGION CATA	
	PO920512		SOUTH COAST REGION CATA	
	PO920512		SOUTH COAST REGION CATA	
			Sub total:	290.00
83 83048191		10/03/2018	SOUTHPOINT BUSINESS PARK ASSO	
	PO910109		ASSOCIATION FEE	
			Sub total:	242.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048192	10/03/2018	101 THERAPY STAFFING INC	
	PO910233		STAFF SERVICES	
	PO910233		STAFF SERVICES	
			Sub total:	56,104.40
83	83048193	10/03/2018	ALPHA VISTA SERVICES INC	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
			Sub total:	85,608.00
83	83048194	10/03/2018	CASP	
	PO910387		CASP CONFERENCE REGISTRATION	
			Sub total:	320.00
83	83048195	10/03/2018	REBEKAH CHILDREN'S HOME	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
			Sub total:	15,293.68
83	83048196	10/03/2018	RO HEALTH INC	
	PO910234		NURSING SERVICES	
	PO910234		NURSING SERVICES	
			Sub total:	11,538.54
83	83048197	10/04/2018	ARCIGA, JESSICA	
	TC900183		MILEAGE REIMBURSEMENT	
			Sub total:	85.21
83	83048198	10/04/2018	BARNES & NOBLE	
	PO920299		AP SPANISH	
			Sub total:	1,110.98
83	83048199	10/04/2018	BECKER, EILEEN	
	PO920230		CTE Credentialing Consultation	
			Sub total:	750.00
83	83048200	10/04/2018	CAMERON, MICHELLE	
	TC900182		CONFERENCE EXPENSES	
			Sub total:	56.46
83	83048201	10/04/2018	CAMILLERI, CINDY	
	TC900185		MILEAGE REIMBURSEMENT	
			Sub total:	47.74
83	83048202	10/04/2018	CESNIK, LAWRENCE	
	PV900917		ASSESSMENT AND FEES	
			Sub total:	405.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048203	10/04/2018	CHILD AND FAMILY COUNSELING	
	PO920405		PRESENTER FOR MIGRANT PARENTS	
			Sub total:	200.00
83	83048204	10/04/2018	DEL BONO, JENNIFER	
	TC900187		CONFERENCE EXPENSES	
			Sub total:	184.06
83	83048205	10/04/2018	EPIC INDY LLC	
	PO920354		PARENT UNIVERSITY PRESENTER	
			Sub total:	6,100.00
83	83048206	10/04/2018	FEDERAL EXPRESS CORPORATION	
	PO910001		MAILING SERVICES	
			Sub total:	11.06
83	83048207	10/04/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920240		CHS CLASSROOM BOOKS	
	PO920242		CHS WELDING CLAS	
	PO920242		CHS WELDING CLAS	
			Sub total:	8,266.55
83	83048208	10/04/2018	HANDWRITING WITHOUT TEARS	
	PO920311		BOOK	
			Sub total:	494.59
83	83048209	10/04/2018	JW PEPPER & SONS INC	
	PO920313		Sheet Music for Choir	
	PO920313		Sheet Music for Choir	
			Sub total:	261.71
83	83048210	10/04/2018	MUSIC AND ARTS CENTER	
	PO920374		Restricted L/Ortiz	
			Sub total:	78.74
83	83048211	10/04/2018	PRINTING SPOT, THE	
	PO910023		Printing for 2018/19 SY	
			Sub total:	388.08
83	83048212	10/04/2018	SALINAS, MARIA	
	TC900184		MILEAGE REIMBURSEMENT	
			Sub total:	57.31
83	83048213	10/04/2018	SAMARRON, MARGARET	
	TC900186		MILEAGE REIMBURSEMENT	
			Sub total:	13.29
83	83048214	10/04/2018	TRANSUNION RISK AND	
	PO910112		RESIDENCE VERIFICATION	
			Sub total:	25.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048215	10/04/2018	A'VIANDS LLC		
	PO920546		School lunch for CSUMB trip		
				Sub total:	2,796.29
83	83048216	10/05/2018	156-PRAXAIR DISTRIBUTION		
	PO910145		CYLINDER RENTAL AND WELDING GA		
	PO910145		CYLINDER RENTAL AND WELDING GA		
	PO910081		MAINTENANCE SUPPLIES		
				Sub total:	236.53
83	83048217	10/05/2018	ABBOTT'S PRO-POWER		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
				Sub total:	83.92
83	83048218	10/05/2018	BEARING ENGINEERING COMPANY		
	PO910037		MAINTENANCE SUPPLIES		
				Sub total:	22.80
83	83048219	10/05/2018	BRUCE'S TIRE INC		
	PO910161		VEHICLE SUPPLIES		
				Sub total:	477.68
83	83048220	10/05/2018	BUSWEST		
	PO910163		VEHICLE SUPPLIES		
	PO910163		VEHICLE SUPPLIES		
	PO910163		VEHICLE SUPPLIES		
				Sub total:	3,249.11
83	83048221	10/05/2018	DYNA SYSTEMS		
	PO910167		VEHICLE SUPPLIES		
	PO910167		VEHICLE SUPPLIES		
				Sub total:	355.32
83	83048222	10/05/2018	EDGES ELECTRICAL GROUP LLP		
	PO910048		ELECTRICAL SUPPLIES		
				Sub total:	165.48
83	83048223	10/05/2018	EWING IRRIGATION		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
				Sub total:	251.77
83	83048224	10/05/2018	GREENSIDE SUPPLY & SERVICE INC		
	PO910209		CUSTODIAL SUPPLIES/EQUIPMENT		
	PO910209		CUSTODIAL SUPPLIES/EQUIPMENT		
				Sub total:	818.11
83	83048225	10/05/2018	JOHNSTONE SUPPLY INC		
	PO910063		HVAC SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910063		HVAC SUPPLIES	
			Sub total:	809.84
83 83048226		10/05/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	4,047.45
83 83048227		10/05/2018	PAYLESS SMOG & TUNE	
	PO910180		GAS VEHICLE SMOG	
			Sub total:	66.75
83 83048228		10/05/2018	PETERSON POWER SYSTEMS INC	
	PO910173		VEHICLE REPAIRS	
			Sub total:	91.62
83 83048229		10/05/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	187.55
83 83048230		10/05/2018	QUALLS, RASHELL	
	PV900918		APPROVED PROG FOOD PURCHASE	
			Sub total:	9.31
83 83048231		10/05/2018	SALGADO, HECTOR	
	PV900919		APPROVED PROG FOOD PURCHASE	
			Sub total:	15.00
83 83048232		10/05/2018	SILKE COMMUNICATIONS INC	
	PO910157		CONTRACT SERVICES	
	PO910157		CONTRACT SERVICES	
	PO910157		CONTRACT SERVICES	
			Sub total:	4,192.56
83 83048233		10/05/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	20.17
83 83048234		10/05/2018	STANDARD PLUMBING SUPPLY CO	
	PO910101		PLUMBING SUPPLIES	
	PO910101		PLUMBING SUPPLIES	
			Sub total:	568.92
83 83048235		10/05/2018	UNITED SITE SERVICES	
	PO910098		PORTABLE RESTROOM RENTAL	
			Sub total:	908.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048236	10/08/2018	OFFICE DEPOT	
	PO910189		BMS ADMINISTRATION SUPPLY	
	PO910121		KReederSOtteson	
	PO910121		KReederSOtteson	
	PO910121		KReederSOtteson	
	PO910121		KReederSOtteson	
	PO910349		OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910204		GATE CLASSROOM SUPPLY	
	PO910204		GATE CLASSROOM SUPPLY	
			Sub total:	1,961.54
83	83048237	10/08/2018	ALCORAN, SARA	
	TC900188		MILEAGE REIMBURSEMENT	
			Sub total:	21.09
83	83048238	10/08/2018	BOYKIN, RONDA	
	TC900189		MILEAGE REIMBURSEMENT	
			Sub total:	21.74
83	83048239	10/08/2018	BUCIO, MARIANA LITZY	
	PV900920		OTHER	
			Sub total:	500.00
83	83048240	10/08/2018	CARBAJAL, JURACIA	
	TC900190		MILEAGE REIMBURSEMENT	
			Sub total:	128.56
83	83048241	10/08/2018	CARY, KATIE	
	TC900191		MILEAGE REIMBURSEMENT	
			Sub total:	12.20
83	83048242	10/08/2018	DLUZAK, ROXANNE	
	PV900922		CONTRACTED SERVICES	
			Sub total:	57.00
83	83048243	10/08/2018	DUBOIS, ROSEANNA	
	TC900192		MILEAGE REIMBURSEMENT	
			Sub total:	21.89
83	83048244	10/08/2018	FERNANDEZ-LARA, NANCY	
	TC900193		MILEAGE REIMBURSEMENT	
			Sub total:	37.98
83	83048245	10/08/2018	HACK, LINDSAY	
	TC900194		MILEAGE REIMBURSEMENT	
			Sub total:	19.83
83	83048246	10/08/2018	HERRERA, LUCIA	
	PV900923		MILEAGE REIMBURSEMENT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900923		MILEAGE REIMBURSEMENT	
	PV900923		ASSESSMENT AND FEES	
			Sub total:	1,039.77
83 83048247		10/08/2018	HOLGUIN, ANGELICA	
	TC900195		MILEAGE REIMBURSEMENT	
			Sub total:	19.67
83 83048248		10/08/2018	LEYBA, KAREN	
	PV900924		FOOD SERVICES SALES	
			Sub total:	147.00
83 83048249		10/08/2018	MABEN, MELISSA ANN	
	TC900196		MILEAGE REIMBURSEMENT	
			Sub total:	579.88
83 83048250		10/08/2018	MAHAFFEY, JANNETTE	
	PV900925		OTHER BOOKS	
			Sub total:	206.55
83 83048251		10/08/2018	MONGER, SHEILA	
	TC900197		MILEAGE REIMBURSEMENT	
			Sub total:	14.87
83 83048252		10/08/2018	MORAN, MIRIAM	
	TC900198		MILEAGE REIMBURSEMENT	
			Sub total:	30.52
83 83048253		10/08/2018	PELAYO, EVELYN	
	TC900199		MILEAGE REIMBURSEMENT	
			Sub total:	53.73
83 83048254		10/08/2018	ROEVER, KATIE	
	TC900200		MILEAGE REIMBURSEMENT	
			Sub total:	15.58
83 83048255		10/08/2018	RUBIN, DAVID N.	
	TC900201		MILEAGE REIMBURSEMENT	
			Sub total:	36.84
83 83048256		10/08/2018	AVNIT, JULIE	
	PO920034		CONSULTING SERVICES	
			Sub total:	4,350.00
83 83048257		10/08/2018	BALAAM, NOLAN	
	TC900202		MILEAGE REIMBURSEMENT	
			Sub total:	228.11
83 83048258		10/08/2018	CALIF SCHOOLS DENTAL COALITION	
	PV900948		CASH WITH FISCAL AGNT/TRUST	
			Sub total:	110,789.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048259	10/08/2018	CARDINALE MOVING & STORAGE	
	PO920106		PE CONTAINER STORAGE	
			Sub total:	129.00
83	83048260	10/08/2018	EBERT, CONSTANCE G	
	TC900204		MILEAGE REIMBURSEMENT	
			Sub total:	28.72
83	83048261	10/08/2018	EXTREME LEARNING	
	PO910225		TUTORING SERVICES	
			Sub total:	425.00
83	83048262	10/08/2018	FRED FINCH YOUTH CENTER	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	14,040.30
83	83048263	10/08/2018	GRADUATION ALLIANCE	
	PO910002		ANNUAL AGREEMENT	
			Sub total:	16,200.00
83	83048264	10/08/2018	J.W. PEPPER & SON INC.	
	PO920466		SHEET MUSIC FOR CHOIR	
			Sub total:	434.28
83	83048265	10/08/2018	JAMES MARTA & COMPANY LLP	
	PO910408		AUDITING SERVICES	
			Sub total:	24,800.00
83	83048266	10/08/2018	LOS ALTOS CHRISTIAN SCHOOL	
	PO910193		TUITION FOR STUDENT	
			Sub total:	1,754.00
83	83048267	10/08/2018	MANDEGO APPAREL	
	PO920198		SPORTS MED- ROP	
			Sub total:	207.52
83	83048268	10/08/2018	MOBYMAX LLC	
	PO920527		Restricted lottery/Ortiz	
	PO920527		Restricted lottery/Ortiz	
			Sub total:	924.00
83	83048269	10/08/2018	OLSON, KRISTINE	
	TC900203		MILEAGE REIMBURSEMENT	
			Sub total:	22.39
83	83048270	10/08/2018	OTC BRANDS INC	
	PO920468		AR Prizes	
			Sub total:	443.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048271	10/08/2018	OUTDOOR AUTISM & SPECIAL	
	PO910227		NON PUBLIC SCHOOL SERVICES	
	PO910227		NON PUBLIC SCHOOL SERVICES	
			Sub total:	9,065.00
83	83048272	10/08/2018	REACH PROFESSIONAL TUTORING	
	PO920463		TUTORING SERVICES FOSTER YOUTH	
	PO920463		TUTORING SERVICES FOSTER YOUTH	
			Sub total:	2,550.00
83	83048273	10/08/2018	REIMER, JENNA C	
	PV900947		OTHER	
			Sub total:	333.34
83	83048274	10/08/2018	RO HEALTH INC	
	PO910234		NURSING SERVICES	
			Sub total:	6,589.30
83	83048275	10/08/2018	SCCOE	
	PO920486		Classified Job Fair	
			Sub total:	572.00
83	83048276	10/08/2018	SCHOLASTIC	
	PO920442		SEAL/2nd Gr/L.Almeida	
			Sub total:	382.70
83	83048277	10/08/2018	SCHOOL HEALTH CORPORATION*	
	PO920428		Medical Supplies	
			Sub total:	121.95
83	83048278	10/08/2018	SCHOOL SPECIALTY	
	PO910011		OFFICE SUPPLIES & LAMINATOR	
			Sub total:	147.46
83	83048279	10/08/2018	SONJA BIGGS EDUCATIONAL	
	PO910235		VISION SERVICES	
			Sub total:	2,439.82
83	83048280	10/08/2018	SORENSEN, MARIA	
	TC900205		MILEAGE REIMBURSEMENT	
			Sub total:	64.45
83	83048281	10/08/2018	STUDIES WEEKLY	
	PO920471		LEARNING MATERIALS FOR STUDENT	
			Sub total:	267.75
83	83048282	10/08/2018	TROXELL COMMUNICATIONS INC	
	PO920406		SiteT/Ortiz	
			Sub total:	1,305.83
83	83048283	10/08/2018	VISION SERVICE PLAN	
	PV900921		OTHER	
			Sub total:	7,755.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83 83048284		10/08/2018	WRIGHT BROTHERS WELDING	
	PO920435		COURSE SUPPLIES	
			Sub total:	52.50
83 83048285		10/08/2018	RECOLOGY SOUTH VALLEY	
	PV900927		WASTE DISPOSAL	
	PV900926		WASTE DISPOSAL	
	PV900928		WASTE DISPOSAL	
	PV900930		WASTE DISPOSAL	
	PV900946		WASTE DISPOSAL	
	PV900931		WASTE DISPOSAL	
	PV900932		WASTE DISPOSAL	
	PV900933		WASTE DISPOSAL	
	PV900934		WASTE DISPOSAL	
	PV900935		WASTE DISPOSAL	
	PV900936		WASTE DISPOSAL	
	PV900937		WASTE DISPOSAL	
	PV900938		WASTE DISPOSAL	
	PV900939		WASTE DISPOSAL	
	PV900940		WASTE DISPOSAL	
	PV900941		WASTE DISPOSAL	
	PV900942		WASTE DISPOSAL	
	PV900929		WASTE DISPOSAL	
	PV900943		WASTE DISPOSAL	
	PV900944		WASTE DISPOSAL	
	PV900945		WASTE DISPOSAL	
			Sub total:	16,453.62
83 83048286		10/08/2018	MANDEGO APPAREL	
	PO910366		Staff T-shirts 18-19	
	PO910366		Staff T-shirts 18-19	
			Sub total:	1,053.60
83 83048287		10/08/2018	MITCHELL, JENNIFER	
	TC900206		MILEAGE REIMBURSEMENT	
			Sub total:	233.47
83 83048288		10/08/2018	THOMPSON, ERIC	
	TC900207		MILEAGE REIMBURSEMENT	
	TC900207		MILEAGE REIMBURSEMENT	
			Sub total:	143.54
83 83048289		10/08/2018	UNITED COMMUNICATION	
	PO920417		TRANSLATOR KITS	
	PO920423		TRANSLATOR KITS	
	PO920421		TRANSLATOR KITS	
	PO920420		TRANSLATOR KITS	
	PO920425		TRANSLATOR KITS	
	PO920427		TRANSLATOR KITS	
	PO920426		TRANSLATOR KITS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920422		TRANSLATOR KITS	
	PO920424		TRANSLATOR KITS	
	PO920418		TRANSLATOR KITS	
	PO920419		TRANSLATOR KITS	
	PO920434		ADDITIONAL KITS	
			Sub total:	30,592.61
83 83048290		10/08/2018	NAVIGATOR SCHOOLS	
	PO910105		TAXES	
	PO910105		TAXES	
			Sub total:	512,206.75
83 83048291		10/09/2018	CDW-G GOVERNMENT INC	
	PO920447		COURSE SUPPLIES	
			Sub total:	338.33
83 83048292		10/09/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	423.58
83 83048293		10/09/2018	D & M TRAFFIC SERVICES INC	
	PO920377		NO TRESPASSING SIGNS	
			Sub total:	510.39
83 83048294		10/09/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	498.29
83 83048295		10/09/2018	SAFETY-KLEEN SYSTEMS	
	PO910396		HAZ MAT TESTING/REMOVAL	
			Sub total:	270.79
83 83048296		10/09/2018	TORO PETROLEUM CORP	
	PO910187		VEHICLE FLUID SUPPLIES	
	PO910187		VEHICLE FLUID SUPPLIES	
			Sub total:	456.13
83 83048297		10/10/2018	CDW-G GOVERNMENT INC	
	PO920519		6 Laser printer for each dept.	
			Sub total:	1,499.23
83 83048298		10/10/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PO910292		AG VEHICLES	
	PO910170		FUEL	
	PO910170		FUEL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910059		FUEL FOR MAINTENANCE VEHICLES	
	PO910292		AG VEHICLES	
	PO910311		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	12,038.49
83 83048299		10/10/2018	AMERICAN MODULAR SYSTEMS INC	
	PO710516		GHS TWO STORY MATH BLDG	
			Sub total:	356,369.70
83 83048300		10/10/2018	ARTIK ARTS & ARCHITECTURE	
	PO810642		GECA SCIENCE LAB ARCHITECT	
			Sub total:	4,650.00
83 83048301		10/10/2018	CARROLL ENGINEERING INC	
	PO920293		GHS Pool Deck Survey	
			Sub total:	4,300.00
83 83048302		10/10/2018	EARTH SYSTEMS PACIFIC	
	PO810502		GHS MATH BLDG PHS 2 TESTING	
	PO810587		GHS MATH BLDG PHS 2 TESTING	
			Sub total:	5,222.75
83 83048303		10/10/2018	JEROME R. ZALINSKI	
	PO810578		CHS CITY SHADE STRUCTURE IOR	
			Sub total:	630.00
83 83048304		10/10/2018	SCHOOL FACILITY CONSULTANTS	
	PO920180		CONSULTING SERVICES	
			Sub total:	412.50
83 83048305		10/10/2018	TORO PETROLEUM CORP	
	PO910187		VEHICLE FLUID SUPPLIES	
	PO910187		VEHICLE FLUID SUPPLIES	
			Sub total:	5,239.62
83 83048306		10/11/2018	A.G.E.S.LEARNING SOLUTIONS INC	
	PO910236		STAFFING SERVICES	
			Sub total:	14,272.48
83 83048307		10/11/2018	ADAPTIVEMALL.COM LLC	
	PO920410		STUDENT FURNITURE	
			Sub total:	852.15
83 83048308		10/11/2018	BARKER, PEGGY	
	PO910245		ASSISTIVE TECHNOLOGY SERVICES	
			Sub total:	2,485.00
83 83048309		10/11/2018	BEST BUY BUSINESS ADV. ACCOUNT	
	PO920541		CLASS SUPPLIES - PERKINS	
			Sub total:	176.53
83 83048310		10/11/2018	CENTER FOR MATHEMATICS AND	
	PO920127		MATH LINKS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920126		MATH LINKS	
	PO920125		MATH LINKS	
			Sub total:	58,583.70
83 83048311		10/11/2018	DISCOUNT SCHOOL SUPPLY INC	
	PO910006		Beg SchYr 2018-2019	
			Sub total:	477.79
83 83048312		10/11/2018	FLINN SCIENTIFIC	
	PO920438		CHEM BYLSMA - IMF	
	PO920437		SCIENCE CHEM SLIG	
			Sub total:	968.18
83 83048313		10/11/2018	MARTIN, JOANN	
	TC900208		MILEAGE REIMBURSEMENT	
			Sub total:	90.83
83 83048314		10/11/2018	NICASIO, MONICA	
	TC900209		MILEAGE REIMBURSEMENT	
			Sub total:	44.67
83 83048315		10/11/2018	POLLOCK, GLORIA	
	PV900950		INSTR HRLY RATE	
			Sub total:	299.47
83 83048316		10/11/2018	SARABIA, ROSA	
	PV900951		FOOD SERVICES SALES	
			Sub total:	34.80
83 83048317		10/11/2018	SILICON VALLEY EDUCATION	
	PO920218		SUMMER PROGRAM 17-18	
			Sub total:	32,000.00
83 83048318		10/11/2018	SOBRATO FAMILY FOUNDATION	
	PO910411		SEAL TRAINING FOR 2018-19	
			Sub total:	68,000.00
83 83048319		10/11/2018	SODEXO INC AND AFFILIATES	
	PO910298		CONTRACT FOR CONSUTING F/S	
			Sub total:	310,060.92
83 83048320		10/11/2018	WARD'S SCIENCE	
	PO920393		Science SLIG	
			Sub total:	1,262.91
83 83048321		10/11/2018	GILROY FOUNDATION	
	PV900953		VOLUNTARY DEDUCTIONS	
			Sub total:	495.00
83 83048322		10/11/2018	VERIZON WIRELESS	
	PV900952		CELLULAR PHONES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900952		CELLULAR PHONES	
	PV900952		CELLULAR PHONES	
	PV900952		CELLULAR PHONES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV900952		CELLULAR PHONES	
	PV900952		CELLULAR PHONES	
	PV900952		CELLULAR PHONES	
	PV900952		CELLULAR PHONES	
	PV900952		CELLULAR PHONES	
	PV900952		CELLULAR PHONES	
	PV900952		CELLULAR PHONES	
			Sub total:	5,647.89
83 83048323		10/11/2018	OFFICE DEPOT	
	PO910140		CHS	
	PO920505		SPEED Classroom	
	PO910155		TEACHER/CLASSROOM SUPPLIES	
	PO910026		OFFICE SUPPLIES FOR OFFICE	
	PO910026		OFFICE SUPPLIES FOR OFFICE	
	PO910026		OFFICE SUPPLIES FOR OFFICE	
	PO910026		OFFICE SUPPLIES FOR OFFICE	
	PO910259		Office supplies for GECA	
	PO910259		Office supplies for GECA	
	PO910327		Toner/paper/office supplies	
	PO910204		GATE CLASSROOM SUPPLY	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910007		2018-2019 SchYr	
	PO910007		2018-2019 SchYr	
			Sub total:	2,154.50
83 83048324		10/11/2018	BENCHMARK EDUCATION	
	PO910406		PD SERVICES	
			Sub total:	2,800.00
83 83048325		10/11/2018	CASBO	
	PO920580		CBO SYMPOSIUM	
			Sub total:	820.00
83 83048326		10/11/2018	CHILDREN'S HEALTH COUNCIL, THE	
	PO910420		CONTRACTED SERVICES	
			Sub total:	2,214.25
83 83048327		10/11/2018	DELL INC.	
	PO920500		MONITOR	
			Sub total:	198.42
83 83048328		10/11/2018	FOLLETT SCHOOL SOLUTIONS	
	PO920362		Novel for Ms. Ackard's class	
			Sub total:	114.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048329	10/11/2018	FRESNO COUNTY SUPERINTENDENT	
	PO920573		INDEPENDANT STUDIES	
			Sub total:	29.29
83	83048330	10/11/2018	GILROY UNIFIED SOLAR ONE LLC	
	PV900955		SOLAR	
	PV900955		SOLAR	
			Sub total:	160,295.31
83	83048331	10/11/2018	MEZA, ALVARO	
	TC900210		CONFERENCE EXPENSES	
			Sub total:	340.08
83	83048332	10/11/2018	NELSON, MELODY	
	TC900211		MILEAGE REIMBURSEMENT	
			Sub total:	.54
83	83048333	10/11/2018	OLSON, KRISTINE	
	TC900213		MILEAGE REIMBURSEMENT	
			Sub total:	30.24
83	83048334	10/11/2018	PERFECTION LEARNING	
	PO920457		Answer Key for Adams/GECA	
	PO920457		Answer Key for Adams/GECA	
			Sub total:	1,056.96
83	83048335	10/11/2018	SANTA CLARA CO OFFICE OF ED	
	PO920579		Office Passes	
			Sub total:	282.09
83	83048336	10/11/2018	SOUTH VALLEY BUSINESS SERVICES	
	PO910351		Live Scan Services - HR	
			Sub total:	540.00
83	83048337	10/11/2018	TEXTBOOK WAREHOUSE	
	PO920225		TEXTBOOKS	
			Sub total:	34.50
83	83048338	10/11/2018	TICE, PATRISHIA	
	TC900212		MILEAGE REIMBURSEMENT	
			Sub total:	20.71
83	83048339	10/11/2018	TROXELL COMMUNICATIONS INC	
	PO920465		PROJECTOR FOR MUSIC TEACHERS	
			Sub total:	652.93
83	83048340	10/11/2018	VASQUEZ TOVAR, MARIA	
	PV900954		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83048341	10/11/2018	PALACE ART & OFFICE SUPPLY	
	PO910369		MATH DEPARTMENT SUPPLIES/GHS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910369		MATH DEPARTMENT SUPPLIES/GHS	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
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	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910141		CHS	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910120		Palace	
	PO910120		Palace	
	PO910355		Teacher Supplies	
	PO910355		Teacher Supplies	
	PO910355		Teacher Supplies	
	PO910355		Teacher Supplies	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910273		Office Supplies	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910119		Palace	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910025		OFFICE SUPPLIES	
	PO910356		SUPPLIES FOR OFFICE	
	PO910356		SUPPLIES FOR OFFICE	
	PO910356		SUPPLIES FOR OFFICE	
	PO910326		Office Supplies for MMHS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910342		Office Supplies	
	PO910115		OFFICE & PD SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910028		MATERIALS FOR SEAL	
	PO910194		DISTRICT OFFICES SUPPLIES	
	PO910194		DISTRICT OFFICES SUPPLIES	
	PO910194		DISTRICT OFFICES SUPPLIES	
	PO910262		OFFICE SUPPLIES	
	PO910262		OFFICE SUPPLIES	
	PO910262		OFFICE SUPPLIES	
			Sub total:	5,605.50
83 83048342		10/11/2018	BETTENCOURT, CHERYLYN	
	PV900956		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83 <83048342> Canceled		11/02/2018	BETTENCOURT, CHERYLYN	
	PV900956		CLASSROOM/OFFICE SUPPLIES	< >
			Sub total:	< 150.00 >
83 83048343		10/11/2018	FAGEN FRIEDMAN & FULFROST LLP	
	PO910418		CONFERENCE EXPENSES	
			Sub total:	1,110.00
83 83048344		10/11/2018	FEDERAL EXPRESS CORPORATION	
	PO910001		MAILING SERVICES	
			Sub total:	10.03
83 83048345		10/11/2018	LOWE'S BUSINESS ACCOUNT	
	PO910070		MAINTENANCE SUPPLIES	
	PO910070		MAINTENANCE SUPPLIES	
	PO910070		MAINTENANCE SUPPLIES	
			Sub total:	1,073.55
83 83048346		10/11/2018	MOBYMAX LLC	
	PO920528		Restricted Lottery/Ortiz	
			Sub total:	284.00
83 83048347		10/11/2018	MUSIC AND ARTS CENTER	
	PO920374		Restricted L/Ortiz	
			Sub total:	1,340.09
83 83048348		10/11/2018	NCS PEARSON INC.	
	PO920504		MMHS ADDITIONAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920455		TESTING MATERIALS	
			Sub total:	6,293.89
83 83048349		10/11/2018	RIFTON EQUIPMENT	
	PO920485		TOILETING SYSTEM FOR STUDENT	
			Sub total:	397.31
83 83048350		10/11/2018	SANTA CLARA CO OFFICE OF ED	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
			Sub total:	435.91
83 83048351		10/11/2018	SILVA'S HAY AND GRAIN	
	PO910313		AIG	
	PO910313		AIG	
	PO910313		AIG	
	PO910313		AIG	
			Sub total:	288.00
83 83048352		10/11/2018	TRACTOR SUPPLY	
	PO910094		MAINTENANCE SUPPLIES	
			Sub total:	47.92
83 83048353		10/11/2018	ULINE	
	PO920472		ASSET TAGS	
			Sub total:	4,407.00
83 83048354		10/11/2018	WINSOR LEARNING INC	
	PO920473		SONDAY SYSTEM 2	
			Sub total:	3,579.02
83 83048355		10/11/2018	SANTA CLARA COUNTY	
	PV900957		OTHER COST	
			Sub total:	10.00
83 83048356		10/12/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	653.51
83 83048357		10/12/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	1,398.75
83 83048358		10/12/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	1,478.74
83 83048359		10/12/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	342.03
83 83048360		10/12/2018	CDW-G GOVERNMENT INC	
	PO920387		MATH DEPT	
	PO920447		COURSE SUPPLIES	
			Sub total:	6,782.54
83 83048361		10/12/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	884.44
83 83048362		10/12/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	333.98
83 83048363		10/12/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	870.79
83 83048364		10/12/2018	DEVELOPMENT GROUP INC	
	PO721077		Network upgrade	
			Sub total:	6,740.17
83 83048365		10/12/2018	E-3 SYSTEMS	
	PO721076		Structure Cabling Upgrade	
			Sub total:	25,201.72
83 83048366		10/12/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	206.62
83 83048367		10/12/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	51.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048368	10/12/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	1,551.07
83	83048369	10/12/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
	PO910030		HVAC SUPPLIES	
			Sub total:	628.35
83	83048370	10/12/2018	FIX AIR INC	
	PO910053		HVAC SUPPLIES	
	PO910053		HVAC SUPPLIES	
			Sub total:	219.96
83	83048371	10/12/2018	GILROY TIRE & BRAKE	
	PO910055		TIRE REPAIRS/REPLACEMENT	
			Sub total:	32.54
83	83048372	10/12/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	1,007.88
83	83048373	10/12/2018	JOHNSON LUMBER ACE HARDWARE	
	PO910062		MAINTENANCE SUPPLIES	
			Sub total:	263.30
83	83048374	10/12/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	1,641.20
83	83048375	10/12/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
			Sub total:	55.00
83	83048376	10/12/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	217.42
83	83048377	10/12/2018	RUSSELL SIGLER INC.	
	PO910084		HVAC SUPPLIES	
			Sub total:	199.08
83	83048378	10/12/2018	SAFETY-KLEEN SYSTEMS	
	PO910147		HAZMAT WASTE DISPOSAL	
	PO910147		HAZMAT WASTE DISPOSAL	
			Sub total:	760.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048379	10/12/2018	SUPERIOR ALARM COMPANY	
	PO910090		SECURITY ALARM REPAIRS	
			Sub total:	255.00
83	83048380	10/12/2018	THYSSENKRUPP ELEVATOR	
	PO910092		ELEVATOR/HANDICAP LIFTS	
			Sub total:	2,424.71
83	83048381	10/12/2018	TRI DIM FILTER CORPORATION	
	PO910096		HVAC FILTERS	
			Sub total:	590.19
83	83048382	10/12/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	88.00
83	83048383	10/12/2018	UNITED SITE SERVICES	
	PO910098		PORTABLE RESTROOM RENTAL	
	PO910098		PORTABLE RESTROOM RENTAL	
			Sub total:	1,117.87
83	83048384	10/12/2018	CALIFORNIA DEPARTMENT OF	
	PV901019		ASSESSMENT AND FEES	
	PV901019		ASSESSMENT AND FEES	
	PV901019		ASSESSMENT AND FEES	
			Sub total:	112.69
83	83048385	10/15/2018	DEPT. OF TOXIC SUBSTANCES CONT	
	PO920452		Brownell Middle School DTSC	
			Sub total:	18,530.00
83	83048386	10/17/2018	CITY OF GILROY	
	PV900998		SEWER	
	PV900999		SEWER	
	PV901018		SEWER	
	PV901012		SEWER	
	PV901014		SEWER	
	PV901013		SEWER	
	PV901000		SEWER	
	PV901001		SEWER	
	PV901002		SEWER	
	PV901004		SEWER	
	PV901005		SEWER	
	PV901003		SEWER	
	PV901006		SEWER	
	PV901007		SEWER	
	PV901008		SEWER	
	PV901009		SEWER	
	PV901010		SEWER	
	PV901011		SEWER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901016	SEWER		
	PV901015	SEWER		
	PV901017	SEWER		
	PV900958	WATER		
	PV900959	WATER		
	PV900960	WATER		
	PV900961	WATER		
	PV900997	WATER		
	PV900989	WATER		
	PV900990	WATER		
	PV900991	WATER		
	PV900992	WATER		
	PV900987	WATER		
	PV900988	WATER		
	PV900962	WATER		
	PV900963	WATER		
	PV900964	WATER		
	PV900966	WATER		
	PV900967	WATER		
	PV900968	WATER		
	PV900965	WATER		
	PV900969	WATER		
	PV900970	WATER		
	PV900972	WATER		
	PV900971	WATER		
	PV900973	WATER		
	PV900974	WATER		
	PV900975	WATER		
	PV900976	WATER		
	PV900977	WATER		
	PV900980	WATER		
	PV900978	WATER		
	PV900979	WATER		
	PV900982	WATER		
	PV900981	WATER		
	PV900984	WATER		
	PV900983	WATER		
	PV900985	WATER		
	PV900986	WATER		
	PV900995	WATER		
	PV900994	WATER		
	PV900993	WATER		
	PV900996	WATER		
			Sub total:	65,699.68
83 83048387		10/17/2018	OFFICE DEPOT	
	PO910252	TONER		
	PO910275	Toner and Paper		
	PO910196	BUSINESS SRVC OFFICE SUPPLIES		
			Sub total:	3,111.61
83 83048388		10/17/2018	VERIZON BUSINESS	
	PV901020	TELEPHONE		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
	PV901020		TELEPHONE	
			Sub total:	631.77
83 83048389		10/17/2018	CA TEACHERS' ASSOCIATION	
	PV901023		DUES	
	PV901022		DUES	
			Sub total:	61,798.60
83 83048390		10/17/2018	CENGAGE LEARNING INC.	
	PO920408		EDGE CHS	
			Sub total:	14,276.81
83 83048391		10/17/2018	CHRISTOPHER HIGH SCHOOL ASB	
	PV901024		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	65.00
83 83048392		10/17/2018	CLAY PLANET	
	PO920515		CERAMICS SLIG	
			Sub total:	566.12
83 83048393		10/17/2018	DELL MARKETING LP	
	PO920394		SLIG	
			Sub total:	734.33
83 83048394		10/17/2018	DOOLEY, ANDREA L	
	PV901021		CONTRACTED SERVICES	
			Sub total:	2,419.80
83 83048395		10/17/2018	GOPHER SPORT	
	PO920550		TETHERBALLS	
			Sub total:	110.74
83 83048396		10/17/2018	LAKESHORE LEARNING MATERIALS	
	PO920538		CLASSROOM SUPPLIES	
			Sub total:	82.80
83 83048397		10/17/2018	LISTEN AND LEARN	
	PO910217		DEAF AND HARD OF HEARING SERV	
			Sub total:	760.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048398	10/17/2018	OFFICE DEPOT		
	PO910151		ADMIN. SUPPLIES		
	PO910349		OFFICE SUPPLIES		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910195		DISTRICT OFFICES SUPPLES		
				Sub total:	979.44
83	83048399	10/17/2018	PACIFIC MATERIAL HANDLING SO.		
	PO920493		Kate Booth		
				Sub total:	799.39
83	83048400	10/17/2018	PITNEY BOWES		
	PO910107		POSTAGE FOR MAIL MACHINE		
				Sub total:	30,000.00
83	83048401	10/17/2018	PRINTING SPOT, THE		
	PO910117		The Printing Spot		
				Sub total:	416.42
83	83048402	10/17/2018	RESOURCE SOLUTIONS		
	PO930002		SUPPLIES FOR WAREHOUSE		
				Sub total:	443.04
83	83048403	10/17/2018	RO HEALTH INC		
	PO910234		NURSING SERVICES		
				Sub total:	7,322.37
83	83048404	10/17/2018	ROTARY CLUB OF GILROY		
	PO910428		Membership dues		
				Sub total:	267.00
83	83048405	10/17/2018	SMART AND FINAL STORES CORP		
	PO910368		FOOD AND COOKING SUPPLIES GHS		
				Sub total:	259.55
83	83048406	10/17/2018	SUPER DUPER PUBLICATIONS*		
	PO920513		SLP CLASSROOM SUPPLIES		
	PO920513		SLP CLASSROOM SUPPLIES		
	PO920513		SLP CLASSROOM SUPPLIES		
				Sub total:	114.88
83	83048407	10/17/2018	TELOS ACADEMY		
	PO910231		NON PUBLIC SCHOOL SERVICES		
				Sub total:	14,970.00
83	83048408	10/17/2018	OFFICE DEPOT		
	PO910012		OFFICE SUPPLIES & COPY PAPER		
	PO910022		For: Copier Paper		
	PO910327		Toner/paper/office supplies		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910374		SEAL MATERIALS	
	PO910374		SEAL MATERIALS	
	PO910374		SEAL MATERIALS	
			Sub total:	1,098.61
83 83048409		10/17/2018	CDW-G GOVERNMENT INC	
	PO920566		Laptop	
	PO920487		CHS DIGITAL DESIGN	
	PO920551		10-KEY ATTACHMENT FOR LAPTOP	
	PO920576		Headsets for Rosetta Stone	
	PO920533		TitleI/Ortiz	
			Sub total:	6,669.61
83 83048410		10/17/2018	GE MONEY BANK/AMAZON	
	PO920467		AR Prizes	
	PO920467		AR Prizes	
	PO920467		AR Prizes	
	PO920467		AR Prizes	
	PO920467		AR Prizes	
	PO920467		AR Prizes	
	PO920531		Chem books for teaching	
	PO920531		Chem books for teaching	
	PO920531		Chem books for teaching	
	PO920531		Chem books for teaching	
	PO920531		Chem books for teaching	
	PO920531		Chem books for teaching	
	PO920454		DICKIES CHEF COBBLER APRON	
	PO920454		DICKIES CHEF COBBLER APRON	
	PO920454		DICKIES CHEF COBBLER APRON	
	PO920578		CERAMICS CLASS	
	PO920578		CERAMICS CLASS	
	PO920578		CERAMICS CLASS	
	PO920578		CERAMICS CLASS	
	PO920531		Chem books for teaching	
	PO920531		Chem books for teaching	
	PO920454		DICKIES CHEF COBBLER APRON	
	PO920433		BOOKS FOR SEAL	
	PO920433		BOOKS FOR SEAL	
	PO920433		BOOKS FOR SEAL	
	PO920432		SEAL MATERIALS	
	PO920432		SEAL MATERIALS	
	PO920432		SEAL MATERIALS	
	PO920432		SEAL MATERIALS	
	PO920432		SEAL MATERIALS	
	PO920432		SEAL MATERIALS	
	PO920433		BOOKS FOR SEAL	
	PO920432		SEAL MATERIALS	
	PO920432		SEAL MATERIALS	
	PO920390		CLASSROOM SUPPLIES	
	PO920390		CLASSROOM SUPPLIES	
	PO920390		CLASSROOM SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920390		CLASSROOM SUPPLIES	
	PO920390		CLASSROOM SUPPLIES	
	PO920398		FURNITURE FOR STUDENT	
	PO920398		FURNITURE FOR STUDENT	
	PO920398		FURNITURE FOR STUDENT	
	PO920475		TOILETING NEEDS FOR STUDENT	
	PO920475		TOILETING NEEDS FOR STUDENT	
	PO920390		CLASSROOM SUPPLIES	
	PO920390		CLASSROOM SUPPLIES	
	PO920398		FURNITURE FOR STUDENT	
	PO920475		TOILETING NEEDS FOR STUDENT	
			Sub total:	831.66
83	83048411	10/17/2018	UNITY COURIER SERVICE INC	
	PO910433		COURIER SERVICE	
			Sub total:	725.74
83	83048412	10/17/2018	CENTRAL COAST REFRIGERATION	
	PO910283		SERVICING COOLER,FREEZERS ETC.	
	PO910283		SERVICING COOLER,FREEZERS ETC.	
	PO910283		SERVICING COOLER,FREEZERS ETC.	
	PO910283		SERVICING COOLER,FREEZERS ETC.	
			Sub total:	1,524.68
83	83048413	10/17/2018	EPC WATER CONDITIONING LLC	
	PO910286		SOFT WATER MAINTENANCE	
	PO910286		SOFT WATER MAINTENANCE	
			Sub total:	273.98
83	83048414	10/17/2018	GARDA CL WEST INC.	
	PO910288		COURIER SERVICE	
	PO910288		COURIER SERVICE	
			Sub total:	1,197.70
83	83048415	10/17/2018	HUBERT COMPANY	
	PO910290		KITCHEN SUPPLIES FOR F/S	
	PO910290		KITCHEN SUPPLIES FOR F/S	
	PO910290		KITCHEN SUPPLIES FOR F/S	
			Sub total:	433.67
83	83048416	10/17/2018	TITAN SCHOOL SOLUTIONS INC	
	PO910299		CONTRACTED SERVICES	
			Sub total:	220.00
83	83048417	10/17/2018	HOME DEPOT CREDIT SERVICES	
	PO920443		CHS	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
			Sub total:	3,722.36
83	83048418	10/18/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	566.74
83 83048419		10/18/2018	ALHAMBRA	
	PO910031		DRINKING WATER GROUNDS/MTC.	
			Sub total:	207.47
83 83048420		10/18/2018	ANIMAL DAMAGE MANAGEMENT INC	
	PO910033		ANIMAL/VECTOR CONTROL	
			Sub total:	125.00
83 83048421		10/18/2018	BAY AREA FLOOR MACHINE	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
			Sub total:	1,007.11
83 83048422		10/18/2018	CARRERA,KATHLEEN	
	PO910040		BACKFLOW SERVICES/REPAIRS	
			Sub total:	68.00
83 83048423		10/18/2018	CDW-G GOVERNMENT INC	
	PO920566		Laptop	
	PO920117		PA SYSTEM/GHS AND MMHS	
	PO920533		TitleI/Ortiz	
	PO920534		CLASS SUPPLIES - PERKINS	
	PO920534		CLASS SUPPLIES - PERKINS	
			Sub total:	194,578.58
83 83048424		10/18/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	735.01
83 83048425		10/18/2018	JOHNSON ELECTRONICS	
	PO910061		FIRE SYSTEMS	
	PO910061		FIRE SYSTEMS	
			Sub total:	5,860.68
83 83048426		10/18/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
			Sub total:	389.85
83 83048427		10/18/2018	ASAP SIGNS AND PRINTING	
	PO920367		GHS MATH BUILDING PLAQUE	
			Sub total:	1,763.39
83 83048428		10/18/2018	JEROME R. ZALINSKI	
	PO710544		GHS MATH BLDG IOR SERVICES	
			Sub total:	15,840.00
83 83048429		10/18/2018	PREMIER BUILDERS INC.	
	PO810530		GHS MATH BLDG PHASE 2	
			Sub total:	18,154.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048430	10/18/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	1,010.12
83	83048431	10/22/2018	MONTEREY BAY SYSTEMS	
	PO920256		Annual Maint. Labor, Parts	
	PO920104		MAINTENANCE COPIERS 2018	
	PO910214		SiteD/Ortiz	
	PO910116		Monterey Bay Systems	
	PO910336		Copier Maintenance Agreement	
	PO910067		COPY MACHINE CONTRACTS	
	PO920028		MAINTANENCE FOR COPIERS	
	PO910118		Maintenance Agreement MBS	
	PO910124		MAINTENANCE AGREEMENT	
	PO910306		MAINTENANCE AGREEMENT	
	PO920599		MAINTENANCE FOR COPIERS	
	PO910270		Copier Maintenance for GECA	
	PO910019		COPIERS/MAINTENANCE	
	PO910024		For: Copiers/Duplicators	
	PO910365		Maintance of Copier	
	PO910005		ANNUAL MAINTENANCE	
	PO910137		MAINTENANCE OF COPIER/FAX	
	PO910137		MAINTENANCE OF COPIER/FAX	
	PO910175		COPIER MAINTENANCE AGREEMENT	
	PO920257		SERVICE AGREEMENT	
	PO910016		CopierMaintenance	
	PO910175		COPIER MAINTENANCE AGREEMENT	
			Sub total:	26,035.46
83	83048432	10/22/2018	BSN SPORTS	
	PO920200		SPORTS MED ROP	
			Sub total:	278.12
83	83048433	10/22/2018	EXTREME LEARNING	
	PO910225		TUTORING SERVICES	
			Sub total:	356.25
83	83048434	10/22/2018	PROJECT LEAD THE WAY	
	PO920050		BIOMEDICAL SCIENCE	
	PO920271		ONLINE COURSE	
			Sub total:	4,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048435	10/22/2018	ROYAL KING/ROJELIO VIRAMONTEZ	
	PV901032		CONTRACTED SERVICES	
	PO920554		Student Instr/TBL & Dance	
			Sub total:	7,000.00
83	83048436	10/22/2018	SHRED-IT USA LLC	
	PO910108		SHREDDING FOR DISTRICT OFFICE	
			Sub total:	315.02
83	83048437	10/22/2018	UNITED COMMUNICATION	
	PO920532		TRANSLATOR KITS	
			Sub total:	2,767.51
83	83048438	10/23/2018	BATTERY SYSTEMS	
	PO910160		VEHICLE SUPPLIES	
	PO910160		VEHICLE SUPPLIES	
	PO910160		VEHICLE SUPPLIES	
			Sub total:	1,225.12
83	83048439	10/23/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	148.99
83	83048440	10/23/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	971.24
83	83048441	10/23/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	455.25
83	83048442	10/23/2018	E-3 SYSTEMS	
	PO721076		Structure Cabling Upgrade	
	PO721076		Structure Cabling Upgrade	
			Sub total:	45,189.62
83	83048443	10/23/2018	GIL-GEN	
	PO910169		PART REPAIR	
			Sub total:	872.00
83	83048444	10/23/2018	GILROY CHEVROLET CADILLAC	
	PO910152		VEHICLE SUPPLIES AND SERVICE	
	PO910152		VEHICLE SUPPLIES AND SERVICE	
			Sub total:	33.22
83	83048445	10/23/2018	MARX TOWING INC	
	PO910171		TOW SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910171		TOW SERVICES	
			Sub total:	370.00
83 83048446		10/23/2018	PAYLESS SMOG & TUNE	
	PO910180		GAS VEHICLE SMOG	
	PO910180		GAS VEHICLE SMOG	
	PO910180		GAS VEHICLE SMOG	
			Sub total:	140.25
83 83048447		10/23/2018	PETERSON TRUCKS INC	
	PO910425		VEHICLE REPAIRS	
			Sub total:	6,373.89
83 83048448		10/23/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	11.53
83 83048449		10/23/2018	SAMUELSON, CORY A.	
	PV901031		APPROVED PROG FOOD PURCHASE	
			Sub total:	15.00
83 83048450		10/23/2018	AVINA, NANCY ALICIA	
	PV901033		OTHER	
			Sub total:	25,000.00
83 83048451		10/23/2018	BERUMEN, ARIANA	
	PV901034		OTHER	
			Sub total:	1,000.00
83 83048452		10/23/2018	CAMPBELL, NATHANIEL RAMON	
	PV901035		OTHER	
			Sub total:	2,500.00
83 83048453		10/23/2018	CONTRERAS,VALERY	
	PV901036		OTHER	
			Sub total:	1,000.00
83 83048454		10/23/2018	GARCIA-MARTINEZ, KASSANDRA	
	PV901037		OTHER	
			Sub total:	1,000.00
83 83048455		10/23/2018	JIMENEZ, SERGIO	
	PV901038		OTHER	
			Sub total:	1,000.00
83 83048456		10/23/2018	VAZQIEZ, MONICA	
	PV901039		OTHER	
			Sub total:	1,000.00
83 83048457		10/23/2018	A.G.E.S.LEARNING SOLUTIONS INC	
	PO910236		STAFFING SERVICES	
			Sub total:	20,190.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048458	10/23/2018	CINTAS CORPORATION #630	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
			Sub total:	1,729.05
83	83048459	10/23/2018	156-PRAXAIR DISTRIBUTION	
	PO910081		MAINTENANCE SUPPLIES	
			Sub total:	24.58
83	83048460	10/23/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	431.77
83	83048461	10/23/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
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	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	2,814.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048462	10/23/2018	ANIMAL DAMAGE MANAGEMENT INC	
	PO910033		ANIMAL/VECTOR CONTROL	
			Sub total:	2,685.00
83	83048463	10/23/2018	BAY AREA FLOOR MACHINE	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
			Sub total:	312.82
83	83048464	10/23/2018	BECKS SHOES INC	
	PO910207		SAFETY BOOTS	
			Sub total:	150.00
83	83048465	10/23/2018	CENTRAL COAST SYSTEMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
			Sub total:	354.00
83	83048466	10/23/2018	CM ANALYTICAL INC	
	PO910044		WATER TESTING	
	PO910044		WATER TESTING	
			Sub total:	380.00
83	83048467	10/23/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	394.08
83	83048468	10/23/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
			Sub total:	619.59
83	83048469	10/23/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	389.37
83	83048470	10/23/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	1,571.11
83	83048471	10/23/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	100.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048472	10/23/2018	FERGUSON ENTERPRISES INC		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
				Sub total:	2,698.48
83	83048473	10/23/2018	FERGUSON ENTERPRISES INC. 1693		
	PO910030		HVAC SUPPLIES		
	PO910030		HVAC SUPPLIES		
				Sub total:	247.55
83	83048474	10/23/2018	IDN-WILCO INC		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
				Sub total:	1,027.03
83	83048475	10/23/2018	JOHNSON ELECTRONICS		
	PO910061		FIRE SYSTEMS		
				Sub total:	488.15
83	83048476	10/23/2018	JOHNSON LUMBER ACE HARDWARE		
	PO910062		MAINTENANCE SUPPLIES		
	PO910062		MAINTENANCE SUPPLIES		
				Sub total:	219.46
83	83048477	10/23/2018	JOHNSTONE SUPPLY INC		
	PO910063		HVAC SUPPLIES		
				Sub total:	795.44
83	83048478	10/23/2018	KELLY-MOORE PAINT COMPANY INC.		
	PO910065		PAINT SUPPLIES		
	PO910065		PAINT SUPPLIES		
	PO910065		PAINT SUPPLIES		
				Sub total:	284.12
83	83048479	10/23/2018	LARGE, BRYAN		
	PV901040		MAINT/OPERATIONS SUPPLIES		
				Sub total:	130.78
83	83048480	10/23/2018	LINCOLN AQUATICS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910068		POOL CHEMICALS/SUPPLIES		
	PO910068		POOL CHEMICALS/SUPPLIES		
	PO910068		POOL CHEMICALS/SUPPLIES		
	PO910068		POOL CHEMICALS/SUPPLIES		
				Sub total:	4,817.53
83 83048481		10/23/2018	MORGAN HILL GLASS		
	PO910072		WINDOW/GLASS REPAIRS		
	PO910072		WINDOW/GLASS REPAIRS		
	PO910072		WINDOW/GLASS REPAIRS		
				Sub total:	577.69
83 83048482		10/23/2018	PACIFIC COAST RECYCLING		
	PO910074		RECYCLING CONTAINER		
				Sub total:	675.00
83 83048483		10/23/2018	QUALITY AUTO PARTS INC.		
	PO910073		MAINTENANCE/VEHICLE SUPPLIES		
				Sub total:	14.85
83 83048484		10/23/2018	RUSSELL SIGLER INC.		
	PO910084		HVAC SUPPLIES		
				Sub total:	416.96
83 83048485		10/23/2018	SHIFFLER EQUIPMENT SALES INC		
	PO910086		MAINTENANCE SUPPLIES		
				Sub total:	166.88
83 83048486		10/23/2018	SUPERIOR ALARM COMPANY		
	PO910090		SECURITY ALARM REPAIRS		
	PO910090		SECURITY ALARM REPAIRS		
				Sub total:	431.00
83 83048487		10/24/2018	OPENING TECHNOLOGIES INC		
	PO821566		SAFE LOCKS FOR ELEMENTARY		
				Sub total:	12,425.15
83 83048488		10/24/2018	NEWSELA INC		
	PO920182		IMF/Ortiz		
				Sub total:	9,350.00
83 83048489		10/24/2018	CDW-G GOVERNMENT INC		
	PO920520		Chrome Carts		
	PO920520		Chrome Carts		
	PO920520		Chrome Carts		
	PO920520		Chrome Carts		
				Sub total:	39,245.26
83 83048490		10/24/2018	E-3 SYSTEMS		
	PO721076		Structure Cabling Upgrade		
				Sub total:	6,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048491	10/24/2018	EWING IRRIGATION		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
				Sub total:	635.17
83	83048492	10/25/2018	AED SUPERSTORE		
	PO920568		AED Battery		
				Sub total:	137.34
83	83048493	10/25/2018	ALVAREZ, JAVIER GUIZAR		
	PV901026		ACCOUNTS PAYABLE		
				Sub total:	.16
83	83048494	10/25/2018	BARNES & NOBLE		
	PO920562		Spanish Books		
				Sub total:	334.50
83	83048495	10/25/2018	BAY SCHOOL INC, THE		
	PO910224		NON-PUBLIC SCHOOL SERVICES		
	PO910224		NON-PUBLIC SCHOOL SERVICES		
	PO910224		NON-PUBLIC SCHOOL SERVICES		
				Sub total:	23,298.50
83	83048496	10/25/2018	BOOKSMART ENTERPRISES INC		
	PO920552		SEAL/Replacement/1st Gr		
	PO920448		COURSE SUPPLIES -PERKINS		
				Sub total:	129.17
83	83048497	10/25/2018	BROOKS, MARTIN		
	PV901028		ACCOUNTS PAYABLE		
				Sub total:	.20
83	83048498	10/25/2018	CARY, KATIE		
	PV901029		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	189.00
83	83048499	10/25/2018	CHAVEZ, RAYMOND		
	PV901027		ACCOUNTS PAYABLE		
				Sub total:	53.30
83	83048500	10/25/2018	FRED FINCH YOUTH CENTER		
	PO910226		NON-PUBLIC SCHOOL SERVICES		
				Sub total:	3,080.00
83	83048501	10/25/2018	KELLY, RYAN T.		
	TC900215		MILEAGE REIMBURSEMENT		
				Sub total:	25.61
83	83048502	10/25/2018	MORAN, MIRIAM		
	TC900214		MILEAGE REIMBURSEMENT		
				Sub total:	107.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048503	10/25/2018	ORTIZ, BRUNO	
	PV901025		FOOD SERVICES SALES	
	PV901025		FOOD SERVICES SALES	
			Sub total:	92.30
83	83048504	10/25/2018	PACIFIC AUTISM CENTER FOR EDUC	
	PO910359		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	6,941.20
83	83048505	10/25/2018	PORCELLA'S MUSIC & ACCESSORIE	
	PO920582		ELEMENTARY MUSIC SUPPLIES	
			Sub total:	2,968.09
83	83048506	10/25/2018	POWER SYSTEMS LLC	
	PO920555		CLASS SUPPLIES - PERKINS	
			Sub total:	314.33
83	83048507	10/25/2018	PRINTING SPOT, THE	
	PO910082		PRINTING SERVICES	
			Sub total:	67.59
83	83048508	10/25/2018	SCCOE	
	PO910314		TRAINING SERVICES FROM SCCOE	
			Sub total:	8,910.00
83	83048509	10/25/2018	SCHOOL SERVICES OF CALIFORNIA	
	PO910375		AGREEMENT FOR SPECIAL SERVICES	
			Sub total:	3,300.00
83	83048510	10/25/2018	SILVA'S HAY AND GRAIN	
	PO910313		AIG	
	PO910313		AIG	
			Sub total:	175.80
83	83048511	10/25/2018	SPECTRUM CENTER INC.	
	PO910230		NON-PUBLIC SCHOOL SERVICES	
	PO910230		NON-PUBLIC SCHOOL SERVICES	
	PO910230		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	17,285.31
83	83048512	10/25/2018	THOMASKELLY SOFTWARE ASSOC. LP	
	PO920581		CONTRACTED SERVICES	
	PO920581		CONTRACTED SERVICES	
	PO920581		CONTRACTED SERVICES	
	PO920581		CONTRACTED SERVICES	
	PO920581		CONTRACTED SERVICES	
	PO920581		CONTRACTED SERVICES	
			Sub total:	6,250.00
83	83048513	10/25/2018	WING-FLEENER, KATY	
	PV901030		ASSESSMENT AND FEES	
			Sub total:	25,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048514	10/25/2018	WORTHINGTON DIRECT	
	PO920481		FURNITURE	
	PO920481		FURNITURE	
	PO920481		FURNITURE	
	PO920481		FURNITURE	
	PO920481		FURNITURE	
	PO920481		FURNITURE	
	PO920481		FURNITURE	
	PO920481		FURNITURE	
	PO920481		FURNITURE	
			Sub total:	3,598.85
83	83048515	10/25/2018	NEWSELA INC	
	PO920632		SOFTWARE PURCHASE	
			Sub total:	11,815.00
83	83048516	10/25/2018	BATTERY SYSTEMS	
	PO910160		VEHICLE SUPPLIES	
			Sub total:	469.86
83	83048517	10/25/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	243.70
83	83048518	10/25/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	403.84
83	83048519	10/25/2018	LINCOLN AQUATICS	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	1,575.78
83	83048520	10/25/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	7.29
83	83048521	10/25/2018	QUALLS, RASHELL	
	PV901044		APPROVED PROG FOOD PURCHASE	
			Sub total:	13.23
83	83048522	10/25/2018	RMC ENGINEERING COMPANY INC.	
	PO910146		VEHICLE REPAIRS	
			Sub total:	60.00
83	83048523	10/25/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	406.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048524	10/25/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	62.00
83	83048525	10/25/2018	LOWE'S BUSINESS ACCOUNT	
	PO910354		PE SUPPLIES/GHS/COGLE	
	PO920507		COURSE EQUIPMENT -PERKINS	
			Sub total:	1,077.69
83	83048526	10/26/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910141		CHS	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910021		For: Teacher's Warehouse	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910355		Teacher Supplies	
	PO910355		Teacher Supplies	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910273		Office Supplies	
	PO910273		Office Supplies	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910335		OFFICE SUPPLIES	
	PO910335		OFFICE SUPPLIES	
	PO910149		Admin. Supplies	
	PO910025		OFFICE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910326		Office Supplies for MMHS	
	PO910342		Office Supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO910115		OFFICE & PD SUPPLIES		
	PO910115		OFFICE & PD SUPPLIES		
	PO910020		SEAL MATERIALS		
	PO910020		SEAL MATERIALS		
	PO910380		SEAL/Elizabeth Almeida		
	PO910380		SEAL/Elizabeth Almeida		
	PO910338		Teacher Instructional Supplies		
	PO910338		Teacher Instructional Supplies		
	PO910338		Teacher Instructional Supplies		
	PO910390		SEAL Classroom Supplies		
	PO920537		OFFICE/CLASSROOM SUPPLIES		
	PO920539		CLASSROOM SUPPLIES		
				Sub total:	3,300.26
83 83048527		10/26/2018	BLOSSOM VALLEY FLORAL		
	PO910293		AG INCENTIVE		
	PO910293		AG INCENTIVE		
				Sub total:	350.45
83 83048528		10/26/2018	IT'S ELEMENTARY		
	PO920570		Character Counts Pillars		
	PO920570		Character Counts Pillars		
	PO920570		Character Counts Pillars		
	PO920570		Character Counts Pillars		
				Sub total:	457.98
83 83048529		10/26/2018	KUWADA, MARAH		
	TC900217		CONFERENCE EXPENSES		
	TC900216		CONFERENCE EXPENSES		
				Sub total:	252.80
83 83048530		10/26/2018	LINDAMOOD-BELL		
	PO910223		INTERVENTION SERVICES		
				Sub total:	11,424.00
83 83048531		10/26/2018	POSITIVE PROMOTIONS INC		
	PO920440		PBIS MATERIAL		
	PO920440		PBIS MATERIAL		
	PO920440		PBIS MATERIAL		
	PO920440		PBIS MATERIAL		
				Sub total:	2,666.48
83 83048532		10/26/2018	SCCOE		
	PO910403		TRAING FOR DI TEACHERS		
	PO920529		WORKSHOP		
				Sub total:	5,000.00
83 83048533		10/26/2018	SEQUOIA FLORAL INTERNATIONAL		
	PO910295		AIG		
	PO910295		AIG		
	PO910295		AIG		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910295		AIG	
	PO910295		AIG	
	PO910295		AIG	
			Sub total:	423.26
83 83048534		10/26/2018	SILVA'S HAY AND GRAIN	
	PO910313		AIG	
	PO910313		AIG	
			Sub total:	398.10
83 83048535		10/26/2018	CLAY PLANET	
	PV901041		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	922.47
83 83048536		10/26/2018	FRONTIER	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
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	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
	PV901042		TELEPHONE	
			Sub total:	10,452.69
83 83048537		10/26/2018	OFFICE DEPOT	
	PO910140		CHS	
	PO910140		CHS	
	PO910215		SITE DISC/Ortiz	
	PO910140		CHS	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910341		Office Supplies PO	
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
	PO910204		GATE CLASSROOM SUPPLY	
	PO910204		GATE CLASSROOM SUPPLY	
			Sub total:	787.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048538	10/26/2018	BARNES & NOBLE		
	PO920543		Spanish Books		
	PO920490		PRINCIPAL BOOKS		
	PO920491		SEAL BOOKS		
				Sub total:	755.30
83	83048539	10/26/2018	BECKER, EILEEN		
	PO920230		CTE Credentialing Consultation		
				Sub total:	750.00
83	83048540	10/26/2018	CID-CASTRO, MARIA ROCIO		
	TC900218		MILEAGE REIMBURSEMENT		
				Sub total:	35.42
83	83048541	10/26/2018	GARCIA HERNANDEZ SAWHNEY LLP		
	PO910000		LEGAL EXPENSES		
				Sub total:	49,871.00
83	83048542	10/26/2018	LAKESHORE LEARNING MATERIALS		
	PO910008		SchYr 2018-2019		
				Sub total:	475.15
83	83048543	10/26/2018	NCS PEARSON INC.		
	PO920516		PSYCHOLOGIST TESTING MATERIALS		
				Sub total:	272.55
83	83048544	10/26/2018	ONE LIFE PRINTS		
	PO920536		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	367.88
83	83048545	10/26/2018	PERFORMANCE HEALTH SUPPLY INC		
	PO920564		COURSE SUPPLIES - PERKINS		
	PO920564		COURSE SUPPLIES - PERKINS		
	PO920564		COURSE SUPPLIES - PERKINS		
	PO920564		COURSE SUPPLIES - PERKINS		
				Sub total:	2,018.23
83	83048546	10/26/2018	READY REFRESH BY NESTLE		
	PO910399		Water bottle service for GECA		
				Sub total:	11.98
83	83048547	10/26/2018	STARFALL EDUCATION FOUNDATION		
	PO920058		Starfall		
				Sub total:	270.00
83	83048548	10/26/2018	ADAMS, ERIC		
	TC900221		CONFERENCE EXPENSES		
				Sub total:	106.71
83	83048549	10/26/2018	AHMEND, TANJINA		
	PV901043		OTHER REIMBURSEABLE EXPENSES		
				Sub total:	575.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048550	10/26/2018	KASSEL, KEN		
	TC900220		MILEAGE REIMBURSEMENT		
				Sub total:	37.38
83	83048551	10/26/2018	OFFICE DEPOT		
	PO910215		SITE DISC/Ortiz		
	PO910012		OFFICE SUPPLIES & COPY PAPER		
	PO910337		Copier Paper and Toner		
	PO910026		OFFICE SUPPLIES FOR OFFICE		
	PO910140		CHS		
	PO910140		CHS		
	PO910327		Toner/paper/office supplies		
	PO910204		GATE CLASSROOM SUPPLY		
	PO910204		GATE CLASSROOM SUPPLY		
	PO910391		SEAL Classroom Supplies		
	PO910391		SEAL Classroom Supplies		
	PO910391		SEAL Classroom Supplies		
	PO910162		Instructional Supplies		
				Sub total:	2,514.67
83	83048552	10/26/2018	SIMONSEN, ERIC K		
	TC900219		MILEAGE REIMBURSEMENT		
				Sub total:	35.86
83	83048553	10/26/2018	BARNES & NOBLE		
	PO910392		SEAL Classroom Books		
				Sub total:	118.46
83	83048554	10/26/2018	BENCHMARK EDUCATION		
	PO910404		1ST GRADE TRS KIT		
				Sub total:	6,768.90
83	83048555	10/26/2018	FOLLETT SCHOOL SOLUTIONS		
	PO920223		TEXTBOOKS		
				Sub total:	1,368.83
83	83048556	10/26/2018	NASCO		
	PO920298		CLASSROOM EQUIP- PERKINS		
	PO920298		CLASSROOM EQUIP- PERKINS		
				Sub total:	612.95
83	83048557	10/26/2018	TEXTBOOK WAREHOUSE		
	PO920225		TEXTBOOKS		
				Sub total:	34.50
83	83048558	10/26/2018	THE MARIACHI CONNECTION		
	PO920521		Shoes & men's ties		
				Sub total:	838.55
83	83048559	10/26/2018	WAL-MART COMMUNITY/GECRB		
	PO920386		PBIS - STUDENT ACTIVITY SUPPLY		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910377		PBIS & ASB Activities	
			Sub total:	312.81
83 83048560		10/26/2018	VERIZON BUSINESS	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
	PV901045		TELEPHONE	
			Sub total:	13,460.68
83 83048561		10/26/2018	ASAP SIGNS AND PRINTING	
	PO920617		GHS Math Bldg. Door Letters	
			Sub total:	992.45
83 83048562		10/26/2018	PLACEWORKS	
	PO920602		Hydrology Study	
			Sub total:	2,995.00
83 83048563		10/26/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PO910292		AG VEHICLES	
	PO910170		FUEL	
	PO910170		FUEL	
	PO910059		FUEL FOR MAINTENANCE VEHICLES	
	PO910292		AG VEHICLES	
	PO910311		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	13,210.91
83 83048564		10/29/2018	156-PRAXAIR DISTRIBUTION	
	PO910145		CYLINDER RENTAL AND WELDING GA	
	PO910145		CYLINDER RENTAL AND WELDING GA	
			Sub total:	110.40
83 83048565		10/29/2018	ALHAMBRA	
	PO910158		DRINKING WATER	
	PO910158		DRINKING WATER	
			Sub total:	175.98
83 83048566		10/29/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	419.06
83 83048567		10/29/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
			Sub total:	468.57
83 83048568		10/29/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	1,116.27
83 83048569		10/29/2018	DEPT. OF TOXIC SUBSTANCES CONT	
	PO910436		FEES FOR REMOVAL OF TOXIC WAST	
			Sub total:	257.50
83 83048570		10/29/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	587.62
83 83048571		10/29/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	183.14
83 83048572		10/29/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	859.74
83 83048573		10/29/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
	PO910065		PAINT SUPPLIES	
			Sub total:	152.66
83 83048574		10/29/2018	LINCOLN AQUATICS	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	1,268.23
83 83048575		10/29/2018	PAYLESS SMOG & TUNE	
	PO910180		GAS VEHICLE SMOG	
			Sub total:	76.75
83 83048576		10/29/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	961.00
83 83048577		10/29/2018	ROSSI'S ENGINE & DRIVE TRAIN	
	PO910184		VEHICLE PARTS	
			Sub total:	23.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048578	10/29/2018	RUSSELL SIGLER INC.		
	PO910084		HVAC SUPPLIES		
				Sub total:	1,152.18
83	83048579	10/29/2018	SITE ONE		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
				Sub total:	406.57
83	83048580	10/29/2018	THYSSENKRUPP ELEVATOR		
	PO910092		ELEVATOR/HANDICAP LIFTS		
				Sub total:	531.00
83	83048581	10/30/2018	ATTN: ACCOUNTS RECEIVABLE		
	PV901046		OTHER		
				Sub total:	2,690.58
83	83048582	10/30/2018	BLICK ART MATERIALS		
	PO910303		DRAW/PNT DEPT BUDGET		
				Sub total:	420.52
83	83048583	10/30/2018	CPM EDUCATIONAL PROGRAM		
	PO910439		CPM - STUDENT TOOLKIT		
				Sub total:	79.62
83	83048584	10/30/2018	CSUMB		
	PO920606		Teacher Recruitment		
				Sub total:	292.11
83	83048585	10/30/2018	EVENTSCAPES INC		
	PO910139		CHS Graduation 2019		
				Sub total:	1,000.00
83	83048586	10/30/2018	HOM, ALICIA		
	TC900222		MILEAGE REIMBURSEMENT		
				Sub total:	23.43
83	83048587	10/30/2018	MOBYMAX LLC		
	PO920623		Restricted Lot/Ortiz		
				Sub total:	107.00
83	83048588	10/30/2018	ROJAS, DELFINA		
	PV901047		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	15.00
83	83048589	10/30/2018	SADLER, GERI		
	TC900223		MILEAGE REIMBURSEMENT		
				Sub total:	149.49
83	83048590	10/30/2018	SANTA CLARA CO OFFICE OF ED		
	PO910113		DISTRICT WIDE BUSINESS CARDS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910113		DISTRICT WIDE BUSINESS CARDS	
			Sub total:	27.32
83 83048591		10/30/2018	SCCOE	
	PO920595		EPIC Program for Tanjina Ahmed	
			Sub total:	3,000.00
83 83048592		10/30/2018	SCHOOL SERVICES OF CALIFORNIA	
	PO910378		NEGOTIATIONS SUPPORT	
			Sub total:	19,006.99
83 83048593		10/30/2018	SCHOOLMART	
	PO920548		SLIG MATH DEPT	
	PO920548		SLIG MATH DEPT	
	PO920548		SLIG MATH DEPT	
	PO920548		SLIG MATH DEPT	
			Sub total:	1,917.44
83 83048594		10/30/2018	SOUTH VALLEY BUSINESS SERVICES	
	PO910351		Live Scan Services - HR	
	PO910351		Live Scan Services - HR	
	PO910395		FR/RED Vol Fingerprinting	
			Sub total:	675.00
83 83048595		10/30/2018	TANGO, INC	
	PO920624		ACA FULFILLMENT FEES	
			Sub total:	3,081.37
83 83048596		10/30/2018	TICE, PATRISHIA	
	PV901048		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	65.50
83 83048597		10/30/2018	TPRS BOOKS	
	PO920588		TEXTBOOKS	
	PO920588		TEXTBOOKS	
	PO920588		TEXTBOOKS	
	PO920588		TEXTBOOKS	
	PO920588		TEXTBOOKS	
	PO920588		TEXTBOOKS	
			Sub total:	545.00
83 83048598		10/30/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910103		Worker's Comp Claims	
			Sub total:	113.86
83 83048599		10/30/2018	PACIFIC GAS & ELECTRIC	
	PV901070		GAS-HEATING	
	PV901069		GAS-HEATING	
	PV901071		GAS-HEATING	
	PV901072		GAS-HEATING	
	PV901073		GAS-HEATING	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901074		GAS-HEATING	
	PV901075		GAS-HEATING	
	PV901076		GAS-HEATING	
	PV901077		GAS-HEATING	
	PV901078		GAS-HEATING	
	PV901079		GAS-HEATING	
	PV901080		GAS-HEATING	
	PV901081		GAS-HEATING	
	PV901082		GAS-HEATING	
	PV901083		GAS-HEATING	
	PV901084		GAS-HEATING	
	PV901085		GAS-HEATING	
	PV901086		GAS-HEATING	
	PV901088		GAS-HEATING	
	PV901087		GAS-HEATING	
	PV901049		ELECTRICITY	
	PV901050		ELECTRICITY	
	PV901067		ELECTRICITY	
	PV901051		ELECTRICITY	
	PV901052		ELECTRICITY	
	PV901053		ELECTRICITY	
	PV901054		ELECTRICITY	
	PV901055		ELECTRICITY	
	PV901056		ELECTRICITY	
	PV901057		ELECTRICITY	
	PV901058		ELECTRICITY	
	PV901059		ELECTRICITY	
	PV901060		ELECTRICITY	
	PV901061		ELECTRICITY	
	PV901062		ELECTRICITY	
	PV901063		ELECTRICITY	
	PV901064		ELECTRICITY	
	PV901068		ELECTRICITY	
	PV901066		ELECTRICITY	
	PV901065		ELECTRICITY	
			Sub total:	163,346.00
83 83048600		10/30/2018	OFFICE DEPOT	
	PO910215		SITE DISC/Ortiz	
	PO910012		OFFICE SUPPLIES & COPY PAPER	
	PO910012		OFFICE SUPPLIES & COPY PAPER	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910341		Office Supplies PO	
	PO910018		OFFICE SUPPLIES/PD SUPPLIES	
	PO920497		C & I MATERIAL FOR COACHES	
	PO910374		SEAL MATERIALS	
	PO910374		SEAL MATERIALS	
	PO920585		6 FT MOLDED PLASTIC TABLES	
	PV901089		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	1,160.28
83 83048601		10/30/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910120		Palace	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910355		Teacher Supplies	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910149		Admin. Supplies	
	PO910326		Office Supplies for MMHS	
	PO910326		Office Supplies for MMHS	
	PO910197		Health Office Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
	PO910338		Teacher Instructional Supplies	
			Sub total:	1,378.62
83 83048602		10/30/2018	ACSA'S FOUNDATION FOR	
	PO920607		Gaxiola Registration	
			Sub total:	329.00
83 83048603		10/30/2018	BARNES & NOBLE	
	PO920563		Books for J. Monaco Schlater	
	PO920577		Spanish Class	
			Sub total:	385.32
83 83048604		10/30/2018	BIGGS, KAREN	
	TC900224		MILEAGE REIMBURSEMENT	
			Sub total:	51.55
83 83048605		10/30/2018	EDUCATIONAL DATA SYSTEMS INC.	
	PO920596		Excessive Materials CELDT	
			Sub total:	540.91
83 83048606		10/30/2018	HOUGHTON MIFFLIN HARCOURT	
	PO920388		SPEED DEPT IMF	
			Sub total:	2,486.72
83 83048607		10/30/2018	J.W. PEPPER & SON INC.	
	PO920297		CHOIR MUSIC	
	PO920297		CHOIR MUSIC	
			Sub total:	178.88
83 83048608		10/30/2018	MCCONKIE, ELAINE	
	PV901091		FOOD SERVICES SALES	
			Sub total:	15.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048609	10/30/2018	MUSIC AND ARTS CENTER		
	PO920517		Band Class Supplies		
	PO910400		Class Music		
				Sub total:	940.67
83	83048610	10/30/2018	RAMSEY SOLUTIONS		
	PO920510		CHS Social Science		
				Sub total:	3,500.00
83	83048611	10/30/2018	SMITH, SHIRLEY ANN		
	PO920640		GRANT WRITING SERVICES		
				Sub total:	3,600.00
83	83048612	10/30/2018	THOMA, PAUL		
	PV901092		ACCOUNTS PAYABLE		
				Sub total:	78.84
83	83048613	10/30/2018	TURNITIN LLC		
	PO920464		CHS		
				Sub total:	425.00
83	83048614	10/30/2018	CDW-G GOVERNMENT INC		
	PO910430		SUPPLIES FOR IT		
	PO910430		SUPPLIES FOR IT		
	PO920631		LCAP I/Ortiz		
	PO920629		Restricted Lot/ Ortiz		
	PO920616		CHROME CART/CHROMEBOOKS		
				Sub total:	11,569.25
83	83048615	10/30/2018	FLEET BODYWORX INC		
	PO910168		VEHICLE BODY REPAIR		
	PO910168		VEHICLE BODY REPAIR		
				Sub total:	16,455.38
83	83048616	10/30/2018	LINCOLN AQUATICS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
				Sub total:	2,045.67
83	83048617	10/30/2018	SEATBELTPLANET.COM		
	PO910438		VEHICLE SEATBELT REPAIR		
	PO910438		VEHICLE SEATBELT REPAIR		
				Sub total:	213.00
83	83048618	10/31/2018	ALHAMBRA		
	PO910421		WATER SERVICE FOR MMHS AT GHS		
				Sub total:	79.13
83	83048619	10/31/2018	B & H PHOTO VIDEO		
	PO920575		INK FOR PHOTO DEPT-URIBES		
	PO920575		INK FOR PHOTO DEPT-URIBES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920575		INK FOR PHOTO DEPT-URIBES	
			Sub total:	1,115.20
83 83048620		10/31/2018	BRADFORD, JULIE	
	PV901093		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	247.79
83 83048621		10/31/2018	DATA MANAGEMENT	
	PO920583		Visitor badge book	
	PO920583		Visitor badge book	
	PO920583		Visitor badge book	
			Sub total:	38.90
83 83048622		10/31/2018	FIRST STREET COFFEE HOUSE	
	PO920656		PD COFFEE	
			Sub total:	272.00
83 83048623		10/31/2018	GOPHER SPORT	
	PO920553		ACE Stools/18"	
			Sub total:	725.65
83 83048624		10/31/2018	GUITAR CENTER MANAGEMENT	
	PO920592		Band Instruments	
			Sub total:	231.06
83 83048625		10/31/2018	KRUEGER INTERNATIONAL (KI)	
	PO920450		GECA FURNITURE	
			Sub total:	8,770.15
83 83048626		10/31/2018	LAMINATION DEPOT INC	
	PO920587		Classroom Supplies	
			Sub total:	154.41
83 83048627		10/31/2018	OTICON INC	
	PO920610		STUDENT HEARING AID RECEIVER	
			Sub total:	561.91
83 83048628		10/31/2018	SCHOLASTIC	
	PO920565		1st Gr Stf/Leveled Readers	
			Sub total:	494.22
83 83048629		10/31/2018	SCHOLASTIC BOOK FAIRS-13	
	PV901094		OTHER BOOKS	
			Sub total:	2,538.82
83 83048630		10/31/2018	SCHOOL SPECIALTY	
	PO920567		APE SUPPLIES	
			Sub total:	117.68
83 83048631		10/31/2018	TROXELL COMMUNICATIONS INC	
	PO920545		ELMO/PROJECTOR	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920545		ELMO/PROJECTOR	
			Sub total:	3,914.21
83 83048632		10/31/2018	BUSINESS CARD	
	PV901111		CLASSROOM/OFFICE SUPPLIES	
	PV901109		CLASSROOM/OFFICE SUPPLIES	
	PV901112		CONFERENCE EXPENSES	
	PV901096		CLASSROOM/OFFICE SUPPLIES	
	PV901096		CLASSROOM/OFFICE SUPPLIES	
	PV901109		CLASSROOM/OFFICE SUPPLIES	
	PV901111		CLASSROOM/OFFICE SUPPLIES	
	PV901111		CLASSROOM/OFFICE SUPPLIES	
	PV901111		CLASSROOM/OFFICE SUPPLIES	
	PV901104		APPROVED PROG FOOD PURCHASE	
	PV901104		APPROVED PROG FOOD PURCHASE	
	PV901096		CONTRACTED SERVICES	
	PV901109		CLASSROOM/OFFICE SUPPLIES	
	PV901109		CLASSROOM/OFFICE SUPPLIES	
	PV901112		CLASSROOM/OFFICE SUPPLIES	
	PV901112		CLASSROOM/OFFICE SUPPLIES	
	PV901095		CLASSROOM/OFFICE SUPPLIES	
	PV901112		CONFERENCE EXPENSES	
	PV901109		CLASSROOM/OFFICE SUPPLIES	
	PV901104		CLASSROOM/OFFICE SUPPLIES	
	PV901108		CONFERENCE EXPENSES	
	PV901112		CONFERENCE EXPENSES	
	PV901111		RENTAL, LEASES & REPAIRS	
	PV901111		CLASS TRAVEL ALLOWANCE	
			Sub total:	9,051.63
83 83048633		10/31/2018	AMERICAN FAMILY LIFE ASSUR CO	
	PV901101		OTHER INSURANCE	
			Sub total:	157.52
83 83048634		10/31/2018	AMERICAN FIDELITY	
	PV901100		LIFE INSURANCE	
	PV901100		LIFE INSURANCE	
	PV901100		OTHER INSURANCE	
	PV901100		OTHER INSURANCE	
	PV901100		OTHER INSURANCE	
			Sub total:	27,946.80
83 83048635		10/31/2018	AMERICAN FIDELITY ASSURANCE	
	PV901099		VOLUNTARY DEDUCTIONS	
			Sub total:	500.00
83 83048636		10/31/2018	ASSOCIATION OF CA SCHOOL	
	PV901097		DUES	
			Sub total:	4,335.45
83 83048637		10/31/2018	ATTN: FLEX ACCT ADMINISTRATION	
	PV901098		MISCELLANEOUS DEDUCTIONS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901098		VOLUNTARY DEDUCTIONS	
			Sub total:	15,033.85
83 83048638		10/31/2018	PACIFIC EDUCATORS INC	
	PV901102		LIFE INSURANCE	
			Sub total:	65.28
83 83048639		10/31/2018	PROFESSIONAL INSURANCE COMPANY	
	PV901103		OTHER INSURANCE	
			Sub total:	73.16
83 83048640		10/31/2018	STANDARD INSURANCE COMPANY CB	
	PV901105		LIFE INSURANCE	
	PV901105		OTHER INSURANCE	
			Sub total:	10,605.24
83 83048641		10/31/2018	TEXAS LIFE INSURANCE COMPANY	
	PV901106		LIFE INSURANCE	
			Sub total:	9,495.52
83 83048642		10/31/2018	US BANK EQUIPMENT FINANCE	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
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	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
			Sub total:	4,812.16
83 83048643		10/31/2018	VISION SERVICE PLAN	
	PV901107		OTHER	
			Sub total:	2,424.64
83 83048644		10/31/2018	CITY OF GILROY	
	PV901110		CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920594		SCHOOL RESOURCE OFFICERS	
			Sub total:	416,996.45
83 83048645		10/31/2018	1-800-GOT-JUNK	
	PO920642		OBSOLETE TEXTBOOK PICKUP	
			Sub total:	294.00
83 83048646		10/31/2018	BENCHMARK EDUCATION	
	PO920584		MATERIALS FOR LAS ANIMAS	
			Sub total:	4,463.55
83 83048647		10/31/2018	CA SCHOOL EMPLOYEES' ASSOC	
	PV901113		DUES	
			Sub total:	525.00
83 83048648		10/31/2018	CA SCHOOL EMPLOYEES' ASSOC	
	PV901114		DUES	
			Sub total:	11,769.94
83 83048649		10/31/2018	CERNY, MARK	
	TC900226		CONFERENCE EXPENSES	
			Sub total:	616.06
83 83048650		10/31/2018	HILTON, KARI	
	TC900225		CONFERENCE EXPENSES	
			Sub total:	11.45
83 83048651		10/31/2018	PERFORMANCE HEALTH SUPPLY INC	
	PO920564		COURSE SUPPLIES - PERKINS	
			Sub total:	399.62
83 83048652		10/31/2018	SCCOE	
	PO910401		Printing Service	
	PO910401		Printing Service	
	PO910401		Printing Service	
			Sub total:	509.62
83 83048653		10/31/2018	SCHOOL SPECIALTY	
	PO910381		Art Supplies for new art class	
			Sub total:	39.99
83 83048654		10/31/2018	SHRED-IT USA LLC	
	PO910276		Shredding Service	
			Sub total:	302.56
83 83048655		10/31/2018	SILKE COMMUNICATIONS INC	
	PO920593		Walkie ear pieces/yard duty	
			Sub total:	303.49
83 83048656		10/31/2018	THE HARTFORD	
	PV901115		LIFE INSURANCE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901115		LIFE INSURANCE	
			Sub total:	1,947.50
83 83048657		10/31/2018	WINSOR LEARNING INC	
	PO920456		SONDAY SYSTEM TRAINING	
			Sub total:	5,500.00
83 83048658		10/31/2018	WRIGHT BROTHERS WELDING	
	PO920435		COURSE SUPPLIES	
			Sub total:	52.50
83 83048659		11/01/2018	EARTH SYSTEMS PACIFIC	
	PO810587		GHS MATH BLDG PHS 2 TESTING	
			Sub total:	500.00
83 83048660		11/01/2018	HOLLISTER MOVING AND STORAGE	
	PO910135		GHS MATH BLDG MOVE	
	PO810672		GECA SCIENCE LAB MOVE	
			Sub total:	6,330.27
83 83048661		11/01/2018	SCHOOL FACILITY CONSULTANTS	
	PO920180		CONSULTING SERVICES	
			Sub total:	755.00
83 83048662		11/01/2018	SCHOOL SITE SOLUTIONS INC.	
	PO810666		SAFE SCHOOL LOCKS PROJ MANAGER	
	PO810614		SVMS RENO PROJECT CEQA AND CDE	
	PO810624		BROWNELL MODERNIZATION PROJECT	
			Sub total:	3,246.25
83 83048663		11/01/2018	156-PRAXAIR DISTRIBUTION	
	PO910081		MAINTENANCE SUPPLIES	
			Sub total:	118.50
83 83048664		11/01/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	1,315.75
83 83048665		11/01/2018	BEARING ENGINEERING COMPANY	
	PO910037		MAINTENANCE SUPPLIES	
			Sub total:	142.69
83 83048666		11/01/2018	CENTRAL COAST SYSTEMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
			Sub total:	590.00
83 83048667		11/01/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	31.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048668	11/01/2018	EWING IRRIGATION		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
	PO910050		IRRIGATION SUPPLIES		
				Sub total:	710.71
83	83048669	11/01/2018	FIX AIR INC		
	PO910053		HVAC SUPPLIES		
	PO910053		HVAC SUPPLIES		
	PO910053		HVAC SUPPLIES		
				Sub total:	1,853.94
83	83048670	11/01/2018	GRAINGER		
	PO910056		MAINTENANCE SUPPLIES		
				Sub total:	387.30
83	83048671	11/01/2018	JOHNSON ELECTRONICS		
	PO910061		FIRE SYSTEMS		
	PO910061		FIRE SYSTEMS		
	PO910061		FIRE SYSTEMS		
	PO910061		FIRE SYSTEMS		
	PO910061		FIRE SYSTEMS		
				Sub total:	7,615.37
83	83048672	11/01/2018	PHOENIX FIRE PROTECTION INC		
	PO910442		ANNUAL FIRE SERVICE		
	PO910442		ANNUAL FIRE SERVICE		
				Sub total:	5,340.00
83	83048673	11/01/2018	QUALITY AUTO PARTS INC.		
	PO910073		MAINTENANCE/VEHICLE SUPPLIES		
	PO910073		MAINTENANCE/VEHICLE SUPPLIES		
	PO910073		MAINTENANCE/VEHICLE SUPPLIES		
	PO910073		MAINTENANCE/VEHICLE SUPPLIES		
				Sub total:	175.76
83	83048674	11/01/2018	TRI DIM FILTER CORPORATION		
	PO910096		HVAC FILTERS		
				Sub total:	236.68
83	83048675	11/01/2018	U-SAVE ROCKERY OF MORGAN HILL		
	PO910220		GROUNDS SUPPLIES		
				Sub total:	24.53
83	83048676	11/01/2018	UNITED SITE SERVICES		
	PO910098		PORTABLE RESTROOM RENTAL		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910098		PORTABLE RESTROOM RENTAL	
	PO910098		PORTABLE RESTROOM RENTAL	
			Sub total:	2,026.86
83 83048677		11/01/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	4,718.75
83 83048678		11/01/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	299.04
83 83048679		11/01/2018	PACIFIC TRUCK PARTS INC	
	PO910179		VEHICLE PARTS	
			Sub total:	672.60
83 83048680		11/01/2018	PAYLESS SMOG & TUNE	
	PO910180		GAS VEHICLE SMOG	
			Sub total:	738.37
83 83048681		11/01/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	173.37
83 83048682		11/01/2018	SILKE COMMUNICATIONS INC	
	PO910157		CONTRACT SERVICES	
	PO910157		CONTRACT SERVICES	
	PO910157		CONTRACT SERVICES	
	PO910157		CONTRACT SERVICES	
			Sub total:	4,016.52
83 83048683		11/01/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910150		HEALTH EXAMS/DRUG TESTS	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	167.00
83 83048684		11/01/2018	UNITED PARCEL SERVICE	
	PO910443		ship equipment for repairs	
			Sub total:	204.81
83 83048685		11/01/2018	HOLLISTER YOUTH ALLIANCE	
	PV901116		Subagreements for Services	
	PV901116		Subagreements for Services	
	PV901116		CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901116		Subagreements for Services	
			Sub total:	106,902.31
83 83048686		11/01/2018	YMCA OF SILICON VALLEY	
	PV901117		Subagreements for Services	
	PV901117		Subagreements for Services	
	PV901117		CONTRACTED SERVICES	
	PV901117		Subagreements for Services	
			Sub total:	135,000.00
83 83048687		11/02/2018	ANDERSON, MICHELLE	
	TC900228		MILEAGE REIMBURSEMENT	
			Sub total:	38.58
83 83048688		11/02/2018	ARCIGA, JESSICA	
	TC900235		MILEAGE REIMBURSEMENT	
			Sub total:	47.45
83 83048689		11/02/2018	CASTILLA, JOSE	
	TC900230		MILEAGE REIMBURSEMENT	
			Sub total:	54.66
83 83048690		11/02/2018	CHEW, LAUREN	
	TC900227		OTHER REIMBURSEABLE EXPENSES	
	TC900227		MILEAGE REIMBURSEMENT	
			Sub total:	638.58
83 83048691		11/02/2018	JOHL,ESMERALDA	
	TC900236		CONFERENCE EXPENSES	
			Sub total:	48.40
83 83048692		11/02/2018	KUWADA, ERIC	
	TC900237		CONFERENCE EXPENSES	
			Sub total:	44.11
83 83048693		11/02/2018	LOPEZ, LEWIS	
	TC900231		MILEAGE REIMBURSEMENT	
			Sub total:	40.38
83 83048694		11/02/2018	LOPEZ, SYLVIA	
	TC900232		MILEAGE REIMBURSEMENT	
			Sub total:	39.34
83 83048695		11/02/2018	MAIORINO, DONYA	
	TC900229		MILEAGE REIMBURSEMENT	
			Sub total:	39.84
83 83048696		11/02/2018	MARTINEZ-GARCIA, FRANCISCA	
	TC900239		CONFERENCE EXPENSES	
			Sub total:	173.37
83 83048697		11/02/2018	VASQUEZ, MARIA	
	TC900234		MILEAGE REIMBURSEMENT	
			Sub total:	47.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048698	11/02/2018	VILLARREAL, JOSE	
	TC900233		MILEAGE REIMBURSEMENT	
			Sub total:	32.59
83	83048699	11/02/2018	WILKINSON, ADRIANNE	
	TC900238		MILEAGE REIMBURSEMENT	
			Sub total:	41.85
83	83048700	11/02/2018	101 THERAPY STAFFING INC	
	PO910233		STAFF SERVICES	
			Sub total:	61,254.00
83	83048701	11/02/2018	ALPHA VISTA SERVICES INC	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
			Sub total:	111,499.50
83	83048702	11/02/2018	EXTREME LEARNING	
	PO910225		TUTORING SERVICES	
			Sub total:	415.00
83	83048703	11/02/2018	FRED FINCH YOUTH CENTER	
	PO910226		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	824.84
83	83048704	11/02/2018	REBEKAH CHILDREN'S HOME	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
			Sub total:	31,063.26
83	83048705	11/02/2018	RO HEALTH INC	
	PO910234		NURSING SERVICES	
	PO910234		NURSING SERVICES	
	PO910234		NURSING SERVICES	
			Sub total:	21,930.75
83	83048706	11/02/2018	TRICOUNTIES SPEECH SERVICES	
	PO910241		SPEECH ASSESSMENT SERVICES	
			Sub total:	750.00
83	83048707	11/02/2018	TUCCI LEARNING SOLUTIONS INC	
	PO910240		NPS BEHAVIOR INTERVENTION SERV	
	PO910240		NPS BEHAVIOR INTERVENTION SERV	
			Sub total:	6,982.50
83	83048708	11/02/2018	U.S. BANK	
	PV901118		RETIREMENT IN LIEU OF OASDI	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901118		RETIREMENT IN LIEU OF OASDI	
	PV901118		RETIREMENT IN LIEU OF OASDI	
			Sub total:	8,373.69
83 83048709		11/05/2018	BANUELOS, SARA	
	PV901119		MAINT/OPERATIONS SUPPLIES	
			Sub total:	150.00
83 83048710		11/05/2018	CARLOS, FELIPE	
	TC900240		MILEAGE REIMBURSEMENT	
			Sub total:	7.41
83 83048711		11/05/2018	CDW-G GOVERNMENT INC	
	PO910430		SUPPLIES FOR IT	
	PO920616		CHROME CART/CHROMEBOOKS	
			Sub total:	1,043.47
83 83048712		11/05/2018	JEROME R. ZALINSKI	
	PO710544		GHS MATH BLDG IOR SERVICES	
			Sub total:	15,840.00
83 83048713		11/05/2018	RUGGERI-JENSEN-AZAR & ASSOC	
	PO920364		RJA - BMS Design Survey	
			Sub total:	18,363.00
83 83048714		11/05/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	2,425.31
83 83048715		11/05/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	2,588.88
83 83048716		11/05/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	246.81
83 83048717		11/05/2018	ROSSI'S ENGINE & DRIVE TRAIN	
	PO910184		VEHICLE PARTS	
			Sub total:	41.42
83 83048718		11/05/2018	WASTE SOLUTIONS	
	PO910156		HAZMAT WASTE DISPOSAL	
	PO910156		HAZMAT WASTE DISPOSAL	
			Sub total:	580.00
83 83048719		11/06/2018	A.G.E.S.LEARNING SOLUTIONS INC	
	PO910236		STAFFING SERVICES	
			Sub total:	18,959.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048720	11/06/2018	ADORAMA CAMERA INC.	
	PO920526		COURSE SUPPLIES - PERKINS	
	PO920526		COURSE SUPPLIES - PERKINS	
			Sub total:	5,729.20
83	83048721	11/06/2018	ALCORAN, SARA	
	TC900249		MILEAGE REIMBURSEMENT	
			Sub total:	12.47
83	83048722	11/06/2018	BETTENCOURT, CHERYLYN	
	PV901120		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	150.00
83	83048723	11/06/2018	BRUCE, AMBER	
	TC900241		CONFERENCE EXPENSES	
			Sub total:	106.70
83	83048724	11/06/2018	CAMILLERI, CINDY	
	TC900242		MILEAGE REIMBURSEMENT	
			Sub total:	3.92
83	83048725	11/06/2018	CENTER FOR MATHEMATICS AND	
	PO920038		PD FOR AUGUST 14	
	PO920501		PD FOR HALF DAY	
			Sub total:	3,750.00
83	83048726	11/06/2018	EMERGENCY MEDICAL TRAINING	
	PO920679		CAL-SOAP/CPR TRAINING	
			Sub total:	605.00
83	83048727	11/06/2018	FERNANDEZ-LARA, NANCY	
	TC900251		MILEAGE REIMBURSEMENT	
			Sub total:	14.82
83	83048728	11/06/2018	GUENTHER, KAY	
	TC900243		CONFERENCE EXPENSES	
			Sub total:	113.55
83	83048729	11/06/2018	HERRERA, LUCIA	
	PV901122		MILEAGE REIMBURSEMENT	
	PV901122		ASSESSMENT AND FEES	
			Sub total:	1,369.96
83	83048730	11/06/2018	HOLGUIN, ANGELICA	
	TC900244		MILEAGE REIMBURSEMENT	
			Sub total:	90.85
83	83048731	11/06/2018	MABEN, MELISSA ANN	
	TC900245		MILEAGE REIMBURSEMENT	
			Sub total:	434.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048732	11/06/2018	MILLER, JULIE	
	PV901121		ACCOUNTS PAYABLE	
			Sub total:	16.41
83	83048733	11/06/2018	MOBYMAX LLC	
	PO920651		MOBYMAX SITE LICENSE	
			Sub total:	4,995.00
83	83048734	11/06/2018	MONGER, SHEILA	
	TC900252		MILEAGE REIMBURSEMENT	
			Sub total:	15.09
83	83048735	11/06/2018	NEW WAVE PROGRAMS	
	PO920643		Life strategies through chess	
			Sub total:	4,650.00
83	83048736	11/06/2018	RUBIN, DAVID N.	
	TC900247		MILEAGE REIMBURSEMENT	
			Sub total:	99.95
83	83048737	11/06/2018	SCHROCK, KERMIT	
	TC900248		CONFERENCE EXPENSES	
			Sub total:	347.98
83	83048738	11/06/2018	SEW "N" SEW EMBROIDERY	
	PO920201		SPORTS MED ROP	
			Sub total:	165.00
83	83048739	11/06/2018	ALHAMBRA	
	PO910031		DRINKING WATER GROUNDS/MTC.	
			Sub total:	228.48
83	83048740	11/06/2018	BAY AREA FLOOR MACHINE	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
			Sub total:	2,483.38
83	83048741	11/06/2018	CASTILLA, JOSE	
	TC900246		MILEAGE REIMBURSEMENT	
			Sub total:	73.95
83	83048742	11/06/2018	CDW-G GOVERNMENT INC	
	PO920639		Printer for Eliot PS	
	PO920660		Printer for Glen View PS	
			Sub total:	499.74
83	83048743	11/06/2018	CINTAS CORPORATION #630	
	PO910206		UNIFORM SERVICE CUSTODIAL	
			Sub total:	40.03
83	83048744	11/06/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	38.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048745	11/06/2018	FERGUSON ENTERPRISES INC		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
	PO910052		PLUMBING SUPPLIES		
				Sub total:	1,068.34
83	83048746	11/06/2018	IDN-WILCO INC		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
	PO910100		DOOR/OCK SUPPLIES		
				Sub total:	3,544.14
83	83048747	11/06/2018	JOHNSON ELECTRONICS		
	PO910061		FIRE SYSTEMS		
				Sub total:	2,916.49
83	83048748	11/06/2018	JOHNSON LUMBER ACE HARDWARE		
	PO910062		MAINTENANCE SUPPLIES		
				Sub total:	16.93
83	83048749	11/06/2018	JOHNSTONE SUPPLY INC		
	PO910063		HVAC SUPPLIES		
	PO910063		HVAC SUPPLIES		
				Sub total:	264.39
83	83048750	11/06/2018	LINCOLN AQUATICS		
	PO910068		POOL CHEMICALS/SUPPLIES		
	PO910068		POOL CHEMICALS/SUPPLIES		
	PO910068		POOL CHEMICALS/SUPPLIES		
				Sub total:	3,935.50
83	83048751	11/06/2018	LOPEZ, SYLVIA		
	TC900250		MILEAGE REIMBURSEMENT		
				Sub total:	43.49
83	83048752	11/06/2018	RUSSELL SIGLER INC.		
	PO910084		HVAC SUPPLIES		
				Sub total:	95.61
83	83048753	11/06/2018	SITE ONE		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
				Sub total:	422.30
83	83048754	11/06/2018	T & H POOLS INC		
	PO910091		POOL SUPPLIES		
				Sub total:	413.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048755	11/06/2018	THYSSENKRUPP ELEVATOR		
	PO910092		ELEVATOR/HANDICAP LIFTS		
				Sub total:	558.00
83	83048756	11/06/2018	TRI DIM FILTER CORPORATION		
	PO910096		HVAC FILTERS		
				Sub total:	816.37
83	83048757	11/06/2018	EF&S CONCRETE		
	PO920654		GHS PARKING LOT REPAIR		
				Sub total:	28,566.00
83	83048758	11/07/2018	OFFICE DEPOT		
	PO910275		Toner and Paper		
	PO910012		OFFICE SUPPLIES & COPY PAPER		
	PO910012		OFFICE SUPPLIES & COPY PAPER		
	PO910022		For: Copier Paper		
	PO910140		CHS		
	PO910140		CHS		
	PO910349		OFFICE SUPPLIES		
	PO910349		OFFICE SUPPLIES		
	PO910310		Blanket PO for copy services		
	PO920628		SCIENCE SLIG		
	PO920523		PRESCHOOL STAFF DEVELOPEMENT		
	PO910195		DISTRICT OFFICES SUPPLES		
				Sub total:	1,534.68
83	83048759	11/07/2018	OLD REPUBLIC TITLE COMPANY		
	PO920676		BMS Title Reports		
	PO920676		BMS Title Reports		
				Sub total:	1,000.00
83	83048760	11/07/2018	PRINTING SPOT, THE		
	PO920586		GECA Lab Plans & Spec Book		
				Sub total:	579.94
83	83048761	11/07/2018	SANTA CLARA COUNTY		
	PV901124		INTERFUND-POSTAGE		
	PV901125		INTERFUND-POSTAGE		
				Sub total:	50.00
83	83048762	11/07/2018	RECOLOGY SOUTH VALLEY		
	PV901127		WASTE DISPOSAL		
	PV901126		WASTE DISPOSAL		
	PV901128		WASTE DISPOSAL		
	PV901130		WASTE DISPOSAL		
	PV901146		WASTE DISPOSAL		
	PV901131		WASTE DISPOSAL		
	PV901132		WASTE DISPOSAL		
	PV901133		WASTE DISPOSAL		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901134		WASTE DISPOSAL	
	PV901135		WASTE DISPOSAL	
	PV901136		WASTE DISPOSAL	
	PV901137		WASTE DISPOSAL	
	PV901138		WASTE DISPOSAL	
	PV901139		WASTE DISPOSAL	
	PV901140		WASTE DISPOSAL	
	PV901141		WASTE DISPOSAL	
	PV901142		WASTE DISPOSAL	
	PV901129		WASTE DISPOSAL	
	PV901143		WASTE DISPOSAL	
	PV901144		WASTE DISPOSAL	
	PV901145		WASTE DISPOSAL	
			Sub total:	16,475.52
83 83048763		11/08/2018	BLAKELEY, KIMBERLY	
	PO910287		SERVSAFE CERTIFICATION FOR F/S	
			Sub total:	973.00
83 83048764		11/08/2018	CDW-G GOVERNMENT INC	
	PO920616		CHROME CART/CHROMEBOOKS	
			Sub total:	1,583.44
83 83048765		11/08/2018	COMMERCIAL SERVICE COMPANY	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
			Sub total:	1,541.78
83 83048766		11/08/2018	DYNA SYSTEMS	
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	
			Sub total:	221.16
83 83048767		11/08/2018	ENCORE OILS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
	PO910296		GREASE TRAP FOR F/S SCHOOLS	
			Sub total:	375.00
83 83048768		11/08/2018	EPC WATER CONDITIONING LLC	
	PO910286		SOFT WATER MAINTENANCE	
	PO910286		SOFT WATER MAINTENANCE	
			Sub total:	104.69
83 83048769		11/08/2018	HUBERT COMPANY	
	PO910290		KITCHEN SUPPLIES FOR F/S	
	PO910290		KITCHEN SUPPLIES FOR F/S	
			Sub total:	154.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048770	11/08/2018	MISSION LINEN SUPPLY		
	PO910291		LINEN SERVICE FOR FOOD SERVICE		
	PO910291		LINEN SERVICE FOR FOOD SERVICE		
	PO910291		LINEN SERVICE FOR FOOD SERVICE		
	PO910291		LINEN SERVICE FOR FOOD SERVICE		
	PO910291		LINEN SERVICE FOR FOOD SERVICE		
				Sub total:	603.80
83	83048771	11/08/2018	PRINTING SPOT, THE		
	PO910301		MENU'S FOR FOOD SERVICE		
				Sub total:	386.99
83	83048772	11/08/2018	TITAN SCHOOL SOLUTIONS INC		
	PO910299		CONTRACTED SERVICES		
				Sub total:	14,500.00
83	83048773	11/08/2018	J.N. ABBOTT DISTRIBUTOR INC.		
	PO910292		AG VEHICLES		
	PO910170		FUEL		
	PO910170		FUEL		
	PO910059		FUEL FOR MAINTENANCE VEHICLES		
	PO910292		AG VEHICLES		
	PO910311		FUEL FOR F/S DELIVERY TRUCK		
				Sub total:	15,384.71
83	83048774	11/08/2018	ABBOTT'S PRO-POWER		
	PO910029		GROUNDS/MAINTENANCE SUPPLIES		
				Sub total:	11.98
83	83048775	11/08/2018	ADVANCED INTEGRATED		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
	PO910143		PEST CONTROL		
				Sub total:	810.00
83	83048776	11/08/2018	ANDERSON'S TREE CARE		
	PO920688		TREE CARE AT SVMS		
				Sub total:	5,680.00
83	83048777	11/08/2018	ANIMAL DAMAGE MANAGEMENT INC		
	PO920495		BIRD CONTROL		
				Sub total:	9,050.00
83	83048778	11/08/2018	BAY AREA FLOOR MACHINE		
	PO910036		CUSTODIAL MACHINE SUPPLIES		
				Sub total:	1,029.75
83	83048779	11/08/2018	CENTRAL COAST SYSTEMS		
	PO910041		CLOCKS/BELLS/INTERCOMS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910041		CLOCKS/BELLS/INTERCOMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
			Sub total:	3,127.00
83 83048780		11/08/2018	CINTAS CORPORATION #630	
	PO910206		UNIFORM SERVICE CUSTODIAL	
			Sub total:	40.03
83 83048781		11/08/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
	PO910045		ELECTRICAL SUPPLIES	
	PO910045		ELECTRICAL SUPPLIES	
	PO910045		ELECTRICAL SUPPLIES	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	504.85
83 83048782		11/08/2018	COTTAGE FLOORS-FLOORING AMER	
	PO910448		CARPET REPAIR MMHS FLEAS	
			Sub total:	878.80
83 83048783		11/08/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	234.10
83 83048784		11/08/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	224.48
83 83048785		11/08/2018	FEDERAL EXPRESS CORPORATION	
	PO920689		MAILING SERVICES	
			Sub total:	96.94
83 83048786		11/08/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	45.78
83 83048787		11/08/2018	GENERAL LIGHTING	
	PO920337		GHS STADIUM LIGHTING	
			Sub total:	14,200.00
83 83048788		11/08/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	546.77
83 83048789		11/08/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	719.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048790	11/08/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
			Sub total:	1,495.47
83	83048791	11/08/2018	MIRACLE PLAYSYSTEMS INC	
	PO920682		PLAYGROUND SIGNAGE	
			Sub total:	9,151.69
83	83048792	11/08/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	411.82
83	83048793	11/08/2018	TSCS INC	
	PO910260		SECURITY CAMERA REPAIRS	
			Sub total:	4,449.00
83	83048794	11/08/2018	VILLARREAL, JOSE	
	TC900263		MILEAGE REIMBURSEMENT	
			Sub total:	56.35
83	83048795	11/08/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	404.84
83	83048796	11/08/2018	FORD STORE MORGAN HILL, THE	
	PO910186		DISTRICT VEHICLE SUPPLIES	
	PO910186		DISTRICT VEHICLE SUPPLIES	
			Sub total:	1,504.32
83	83048797	11/08/2018	GIL-GEN	
	PO910169		PART REPAIR	
	PO910169		PART REPAIR	
			Sub total:	730.30
83	83048798	11/08/2018	LUKE, GREGORY	
	PV901154		APPROVED PROG FOOD PURCHASE	
			Sub total:	21.05
83	83048799	11/08/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	110.33
83	83048800	11/08/2018	SUDDEN IMPACT	
	PO910148		GLASS REPAIR	
			Sub total:	45.00
83	83048801	11/08/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	62.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048802	11/08/2018	ARTIK ARTS & ARCHITECTURE		
	PO810642		GECA SCIENCE LAB ARCHITECT		
				Sub total:	1,640.00
83	83048803	11/08/2018	KENT CONSTRUCTION		
	PO920482		GHS Math Bldg. remove soffits		
				Sub total:	7,015.50
83	83048804	11/09/2018	AERIES SOFTWARE		
	PO910402		Fall 18 Aeries Convention		
				Sub total:	775.00
83	83048805	11/09/2018	ALONSO, JANET		
	PV901148		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	99.50
83	83048806	11/09/2018	AVNIT, JULIE		
	PO920034		CONSULTING SERVICES		
				Sub total:	5,400.00
83	83048807	11/09/2018	BLICK ART MATERIALS		
	PO920600		HAGE SLIG		
				Sub total:	160.19
83	83048808	11/09/2018	BOOKSMART ENTERPRISES INC		
	PO920448		COURSE SUPPLIES -PERKINS		
				Sub total:	105.71
83	83048809	11/09/2018	BOYKIN, RONDA		
	TC900257		MILEAGE REIMBURSEMENT		
				Sub total:	26.16
83	83048810	11/09/2018	CARBAJAL, JURACIA		
	TC900256		MILEAGE REIMBURSEMENT		
				Sub total:	136.52
83	83048811	11/09/2018	CARDINALE MOVING & STORAGE		
	PO920106		PE CONTAINER STORAGE		
				Sub total:	129.00
83	83048812	11/09/2018	FEDERAL EXPRESS CORPORATION		
	PO910001		MAILING SERVICES		
				Sub total:	10.03
83	83048813	11/09/2018	HOM, ALICIA		
	TC900254		MILEAGE REIMBURSEMENT		
				Sub total:	17.16
83	83048814	11/09/2018	HOUGHTON MIFFLIN/HARCOURT		
	PO920502		ADDITIONAL MATERIALS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920369		GRADE 5-12	
			Sub total:	3,913.98
83 83048815		11/09/2018	JW PEPPER & SONS INC	
	PO910279		MUSIC DEPT ACCT	
			Sub total:	247.89
83 83048816		11/09/2018	KUWADA, ERIC	
	PV901149		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	97.33
83 83048817		11/09/2018	LAKESHORE LEARNING MATERIALS	
	PO920665		SEAL/Chart Stand/3rd	
			Sub total:	72.47
83 83048818		11/09/2018	N2Y INC.	
	PO920609		ONLINE CURRICULUM	
			Sub total:	654.68
83 83048819		11/09/2018	NCS PEARSON INC.	
	PO920620		PSYCHOLOGIST TESTING MATERIALS	
			Sub total:	366.51
83 83048820		11/09/2018	NELSON, MELODY	
	TC900255		MILEAGE REIMBURSEMENT	
			Sub total:	.65
83 83048821		11/09/2018	ONE LIFE PRINTS	
	PO920669		STAFF	
			Sub total:	1,540.17
83 83048822		11/09/2018	ORANGE COUNTY DEPARTMENT	
	PO920615		Textbooks - Classroom Interven	
			Sub total:	496.20
83 83048823		11/09/2018	OTC BRANDS INC	
	PO920646		SEAL Supplies/1st Gr/Almeida	
	PO920646		SEAL Supplies/1st Gr/Almeida	
	PO920646		SEAL Supplies/1st Gr/Almeida	
	PO920646		SEAL Supplies/1st Gr/Almeida	
	PO920661		Student Store	
	PO920661		Student Store	
	PO920661		Student Store	
	PO920661		Student Store	
			Sub total:	323.75
83 83048824		11/09/2018	PRINTING SPOT, THE	
	PO910267		PRINTING SERVICE	
			Sub total:	254.00
83 83048825		11/09/2018	SITSPOTS	
	PO920658		Classroom Supplies	
			Sub total:	169.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048826	11/09/2018	SMART AND FINAL STORES CORP	
	PO910368		FOOD AND COOKING SUPPLIES GHS	
			Sub total:	279.59
83	83048827	11/09/2018	SPANGLER, CINDY	
	TC900258		MILEAGE REIMBURSEMENT	
			Sub total:	58.96
83	83048828	11/09/2018	THOMPSON, ERIC	
	TC900253		MILEAGE REIMBURSEMENT	
			Sub total:	94.17
83	83048829	11/09/2018	TRANSUNION RISK AND	
	PO910112		RESIDENCE VERIFICATION	
			Sub total:	25.00
83	83048830	11/09/2018	TROPHIES PLAQUES AND MORE	
	PO920684		PLAQUES FOR DELAC PARENTS	
			Sub total:	343.02
83	83048831	11/09/2018	TROXELL COMMUNICATIONS INC	
	PO920406		SiteT/Ortiz	
			Sub total:	1,303.65
83	83048832	11/09/2018	TURNING TECHNOLOGIES LLC	
	PO920655		MOBI's	
	PO920655		MOBI's	
			Sub total:	2,968.32
83	83048833	11/09/2018	US BANK EQUIPMENT FINANCE	
	PO920488		COPIER	
	PO920488		COPIER	
			Sub total:	212.02
83	83048834	11/09/2018	VISION SERVICE PLAN	
	PV901150		OTHER	
			Sub total:	12,534.31
83	83048835	11/09/2018	WINSOR LEARNING INC	
	PO920618		SONDAY SYSTEM	
			Sub total:	2,386.01
83	83048836	11/09/2018	WOO, BONNIE	
	PV901147		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	712.95
83	83048837	11/09/2018	YOUNG SIGNS	
	PO920683		LETTERING FOR OFFICES	
			Sub total:	735.00
83	83048838	11/09/2018	HOME DEPOT CREDIT SERVICES	
	CM900104		CLASSROOM/OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
	PO920558		CLASS SUPPLIES - PERKINS	
			Sub total:	4,500.67
83 83048839		11/09/2018	AGUIRRE, LUIS MORALES	
	PV901153		OTHER	
			Sub total:	1,000.00
83 83048840		11/09/2018	CALCP/CAROCP CONFERENCE	
	PO920509		CONFERNCE - PD Greg CamachoLig	
			Sub total:	545.00
83 83048841		11/09/2018	CARY, KATIE	
	TC900259		MILEAGE REIMBURSEMENT	
			Sub total:	12.20
83 83048842		11/09/2018	ESTEVE, DEBORAH	
	TC900260		MILEAGE REIMBURSEMENT	
			Sub total:	4.90
83 83048843		11/09/2018	LOS ALTOS CHRISTIAN SCHOOL	
	PO910193		TUITION FOR STUDENT	
			Sub total:	1,754.00
83 83048844		11/09/2018	MARTIN, JOANN	
	TC900262		MILEAGE REIMBURSEMENT	
			Sub total:	81.62
83 83048845		11/09/2018	MISSOULA CHILDREN'S THEATRE	
	PO920597		Childre's Theater Production	
	PO920597		Childre's Theater Production	
			Sub total:	3,650.00
83 83048846		11/09/2018	OLSON, KRISTINE	
	TC900261		MILEAGE REIMBURSEMENT	
			Sub total:	60.10
83 83048847		11/09/2018	OUTDOOR AUTISM & SPECIAL	
	PO910227		NON PUBLIC SCHOOL SERVICES	
			Sub total:	12,438.00
83 83048848		11/09/2018	PINEDA ARIAS, VICTOR JOSE	
	PV901152		OTHER	
			Sub total:	2,500.00
83 83048849		11/09/2018	RO HEALTH INC	
	PO910234		NURSING SERVICES	
	PO910234		NURSING SERVICES	
			Sub total:	7,933.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048850	11/09/2018	SONJA BIGGS EDUCATIONAL	
	PO910235		VISION SERVICES	
			Sub total:	3,029.82
83	83048851	11/09/2018	TELOS ACADEMY	
	PO910231		NON PUBLIC SCHOOL SERVICES	
			Sub total:	15,469.00
83	83048852	11/09/2018	TPRS BOOKS	
	PO920589		SPANISH TEXT	
			Sub total:	900.00
83	83048853	11/09/2018	VELASCO, LUIS FELIPE CRUZ	
	PV901151		OTHER	
			Sub total:	2,500.00
83	83048854	11/09/2018	OFFICE DEPOT	
	PO910307		ENGLISH DEPT ACCT	
	PO920511		INK/TONER WORLD LANG DEPT	
	PO910370		MATH DEPARTMENT SUPPLIES/GHS	
	PO910252		TONER	
	PO910259		Office supplies for GECA	
	PO910259		Office supplies for GECA	
			Sub total:	1,707.76
83	83048855	11/09/2018	BURSHEIM-CAMPBELL, RACHELLE	
	TC900264		CONFERENCE EXPENSES	
			Sub total:	15.00
83	83048856	11/09/2018	COAST LASER	
	PO910255		preventative maintenance	
			Sub total:	95.00
83	83048857	11/09/2018	GILROY HIGH SCHOOL A.S.B.	
	PV901156		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	1,200.00
83	83048858	11/09/2018	J.W. PEPPER & SON INC.	
	PO920297		CHOIR MUSIC	
	PO920297		CHOIR MUSIC	
	PO910320		CHS BAND SHEET MUSIC	
			Sub total:	700.99
83	83048859	11/09/2018	JOHNSON, TRACI	
	TC900265		CONFERENCE EXPENSES	
			Sub total:	50.75
83	83048860	11/09/2018	JW PEPPER & SONS INC	
	PO920692		Sheet Music for Choir	
			Sub total:	53.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048861	11/09/2018	LAKESHORE LEARNING MATERIALS	
	PO920663		Replacement/#106/SEAL	
	PO920645		SEAL supplies/Liz Almeida	
			Sub total:	207.04
83	83048862	11/09/2018	SADLER, GERI	
	TC900266		MILEAGE REIMBURSEMENT	
			Sub total:	178.37
83	83048863	11/09/2018	SCCOE	
	PO910401		Printing Service	
			Sub total:	285.92
83	83048864	11/09/2018	SCHLATER, RYAN	
	PV901155		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	120.11
83	83048865	11/09/2018	SODEXO INC AND AFFILIATES	
	PO910298		CONTRACT FOR CONSUTING F/S	
			Sub total:	364,501.71
83	83048866	11/13/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	786.34
83	83048867	11/13/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	735.75
83	83048868	11/13/2018	BECKS SHOES INC	
	PO910207		SAFETY BOOTS	
			Sub total:	150.00
83	83048869	11/13/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	272.67
83	83048870	11/13/2018	LOPEZ, JORGE	
	PV901157		MAINT/OPERATIONS SUPPLIES	
			Sub total:	125.63
83	83048871	11/13/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	47.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048872	11/13/2018	STANDARD PLUMBING SUPPLY CO	
	PO910101		PLUMBING SUPPLIES	
	PO910101		PLUMBING SUPPLIES	
	PO910101		PLUMBING SUPPLIES	
	PO910101		PLUMBING SUPPLIES	
	PO910101		PLUMBING SUPPLIES	
			Sub total:	611.40
83	83048873	11/13/2018	URETSKY SECURITY	
	PO910099		SECURITY SERVICES	
			Sub total:	1,200.00
83	83048874	11/13/2018	LOWE'S BUSINESS ACCOUNT	
	PO910070		MAINTENANCE SUPPLIES	
	PO910070		MAINTENANCE SUPPLIES	
			Sub total:	1,272.13
83	83048875	11/14/2018	OFFICE DEPOT	
	PO910432		PRINTER INK/PAPER WORLD LANG	
	PO910252		TONER	
	PO910012		OFFICE SUPPLIES & COPY PAPER	
	PO910012		OFFICE SUPPLIES & COPY PAPER	
	PO910012		OFFICE SUPPLIES & COPY PAPER	
	PO910189		BMS ADMINISTRATION SUPPLY	
	PO910189		BMS ADMINISTRATION SUPPLY	
	PO910121		KReederSOtteson	
	PO910121		KReederSOtteson	
	PO910216		OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910341		Office Supplies PO	
	PO920659		Dance Class	
	PO920659		Dance Class	
			Sub total:	2,289.16
83	83048876	11/14/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910141		CHS	
	PO910141		CHS	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910021		For: Teacher's Warehouse	
	PO910120		Palace	
	PO910120		Palace	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910318		OFFICE SUPPLIES FOR TEACHERS	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910119		Palace	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910326		Office Supplies for MMHS	
	PO910326		Office Supplies for MMHS	
	PO910326		Office Supplies for MMHS	
	PO910115		OFFICE & PD SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910020		SEAL MATERIALS	
	PO910010		Office Supplies	
	PO910010		Office Supplies	
			Sub total:	3,045.49
83	83048877	11/15/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	2,583.34
83	83048878	11/15/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	154.96
83	83048879	11/15/2018	COTTAGE FLOORS-FLOORING AMER	
	PO910448		CARPET REPAIR MMHS FLEAS	
	PO910448		CARPET REPAIR MMHS FLEAS	
	PO910448		CARPET REPAIR MMHS FLEAS	
	PO910448		CARPET REPAIR MMHS FLEAS	
	PO910448		CARPET REPAIR MMHS FLEAS	
	PO910448		CARPET REPAIR MMHS FLEAS	
	PO910448		CARPET REPAIR MMHS FLEAS	
			Sub total:	34,414.64
83	83048880	11/15/2018	DYNA SYSTEMS	
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	
			Sub total:	125.83
83	83048881	11/15/2018	MARX TOWING INC	
	PO910171		TOW SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910171		TOW SERVICES	
	PO910171		TOW SERVICES	
			Sub total:	900.00
83 83048882		11/15/2018	PAYLESS SMOG & TUNE	
	PO910180		GAS VEHICLE SMOG	
			Sub total:	46.75
83 83048883		11/15/2018	TRANSMISSION DIAGNOSTICS	
	PO910153		DIAGNOSTIC SERVICE	
	PO910153		DIAGNOSTIC SERVICE	
			Sub total:	2,925.08
83 83048884		11/15/2018	ACSA & FEA	
	PO920652		ACSA Negotiators' Symposium	
			Sub total:	499.00
83 83048885		11/15/2018	AUTO-CHLOR SYSTEM	
	PO910363		CTE CULINARY PROGRAM	
	PO910363		CTE CULINARY PROGRAM	
	PO910363		CTE CULINARY PROGRAM	
	PO910363		CTE CULINARY PROGRAM	
	PO910363		CTE CULINARY PROGRAM	
	PO910363		CTE CULINARY PROGRAM	
	PO910363		CTE CULINARY PROGRAM	
	PO910363		CTE CULINARY PROGRAM	
			Sub total:	863.19
83 83048886		11/15/2018	CALIF SCHOOLS DENTAL COALITION	
	PV901201		CASH WITH FISCAL AGNT/TRUST	
			Sub total:	110,789.00
83 83048887		11/15/2018	GONZALEZ, FERNANDA NATHALY	
	PV901200		OTHER	
			Sub total:	1,000.00
83 83048888		11/15/2018	HAMMER, LEEANNA	
	TC900267		MILEAGE REIMBURSEMENT	
			Sub total:	62.56
83 83048889		11/15/2018	MEZA, ALVARO	
	TC900268		CONFERENCE EXPENSES	
			Sub total:	86.11
83 83048890		11/15/2018	NORTHERN CALIFORNIA SCHOOL	
	PO920718		ACTIVE MEMBER DUES FOR 2018-19	
			Sub total:	150.00
83 83048891		11/15/2018	SADLER, GERI	
	TC900269		CONFERENCE EXPENSES	
			Sub total:	31.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048892	11/15/2018	STILLWELL, EILEEN	
	PV901202		POSTAGE	
			Sub total:	31.00
83	83048893	11/15/2018	UNITY COURIER SERVICE INC	
	PO910433		COURIER SERVICE	
			Sub total:	725.74
83	83048894	11/16/2018	VERIZON BUSINESS	
	PV901158		TELEPHONE	
	PV901158		TELEPHONE	
	PV901158		TELEPHONE	
	PV901158		TELEPHONE	
	PV901158		TELEPHONE	
	PV901158		TELEPHONE	
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	PV901158		TELEPHONE	
	PV901158		TELEPHONE	
	PV901158		TELEPHONE	
	PV901158		TELEPHONE	
	PV901158		TELEPHONE	
			Sub total:	626.47
83	83048895	11/16/2018	FRONTIER	
	PV901159		TELEPHONE	
	PV901159		TELEPHONE	
	PV901159		TELEPHONE	
	PV901159		TELEPHONE	
	PV901159		TELEPHONE	
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	PV901159		TELEPHONE	
	PV901159		TELEPHONE	
	PV901159		TELEPHONE	
	PV901159		TELEPHONE	
			Sub total:	10,803.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048896	11/16/2018	CITY OF GILROY	
	PV901203		SEWER	
	PV901204		SEWER	
	PV901223		SEWER	
	PV901219		SEWER	
	PV901218		SEWER	
	PV901217		SEWER	
	PV901205		SEWER	
	PV901206		SEWER	
	PV901207		SEWER	
	PV901210		SEWER	
	PV901208		SEWER	
	PV901209		SEWER	
	PV901211		SEWER	
	PV901212		SEWER	
	PV901213		SEWER	
	PV901214		SEWER	
	PV901215		SEWER	
	PV901216		SEWER	
	PV901221		SEWER	
	PV901220		SEWER	
	PV901222		SEWER	
	PV901161		WATER	
	PV901160		WATER	
	PV901162		WATER	
	PV901163		WATER	
	PV901199		WATER	
	PV901189		WATER	
	PV901193		WATER	
	PV901192		WATER	
	PV901194		WATER	
	PV901190		WATER	
	PV901191		WATER	
	PV901164		WATER	
	PV901165		WATER	
	PV901166		WATER	
	PV901168		WATER	
	PV901169		WATER	
	PV901167		WATER	
	PV901170		WATER	
	PV901172		WATER	
	PV901171		WATER	
	PV901176		WATER	
	PV901174		WATER	
	PV901175		WATER	
	PV901173		WATER	
	PV901178		WATER	
	PV901177		WATER	
	PV901179		WATER	
	PV901180		WATER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901182	WATER		
	PV901181	WATER		
	PV901184	WATER		
	PV901183	WATER		
	PV901185	WATER		
	PV901186	WATER		
	PV901188	WATER		
	PV901187	WATER		
	PV901197	WATER		
	PV901196	WATER		
	PV901195	WATER		
	PV901198	WATER		
			Sub total:	67,010.67
83 83048897		11/16/2018	DIVISION OF STATE ARCHITECT	
	PO920715	SHADE STRUCTURES AT CHS		
			Sub total:	1,839.38
83 83048898		11/16/2018	EARTH SYSTEMS CONSULTANTS	
	PO920710	GEOTECH REPORT FOR BROWNELL		
			Sub total:	31,250.00
83 83048899		11/16/2018	JOHNSON ELECTRONICS	
	PO920598	GECA CO2/Smoke Detectors		
			Sub total:	1,960.00
83 83048900		11/16/2018	PLACEWORKS	
	PO920602	Hydrology Study		
			Sub total:	2,265.00
83 83048901		11/16/2018	SCHOOL SITE SOLUTIONS INC.	
	PO910455	NEW SCHOOL CEQA & CDE REPORTS		
	PO910455	NEW SCHOOL CEQA & CDE REPORTS		
			Sub total:	3,577.50
83 83048902		11/16/2018	BARNES & NOBLE	
	PO920666	For: Staff		
			Sub total:	444.72
83 83048903		11/16/2018	CALIFORNIA SPORTS DESIGN	
	PO920702	EXTRA PE UNIFORM		
			Sub total:	273.69
83 83048904		11/16/2018	EAST BAY RESTURANT SUPPLY	
	PO910383	COURSE SUPPLIES- CULINARY		
			Sub total:	1,664.68
83 83048905		11/16/2018	EXTREME LEARNING	
	PO910225	TUTORING SERVICES		
	PO910225	TUTORING SERVICES		
			Sub total:	1,015.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048906	11/16/2018	FEDERAL EXPRESS CORPORATION	
	PO910001		MAILING SERVICES	
			Sub total:	19.74
83	83048907	11/16/2018	GRADUATION ALLIANCE	
	PO910002		ANNUAL AGREEMENT	
			Sub total:	16,200.00
83	83048908	11/16/2018	LAKESHORE LEARNING MATERIALS	
	PO920678		SEAL MATERIALS	
	PO910008		SchYr 2018-2019	
			Sub total:	405.32
83	83048909	11/16/2018	NCS PEARSON INC.	
	PO920612		TESTING MATERIALS	
			Sub total:	230.00
83	83048910	11/16/2018	PROFORMA SOCAL	
	PO920265		Report Cards for CHS	
			Sub total:	1,970.28
83	83048911	11/16/2018	PTM DOCUMENT SYSTEMS	
	PO920691		Report Cards	
			Sub total:	551.55
83	83048912	11/16/2018	SANTA CLARA CO OFFICE OF ED	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
			Sub total:	27.22
83	83048913	11/16/2018	SOUTH VALLEY BUSINESS SERVICES	
	PO910351		Live Scan Services - HR	
	PO910395		FR/RED Vol Fingerprinting	
			Sub total:	623.00
83	83048914	11/16/2018	SPINITAR INC	
	PO910333		Poster Paper & Tonner	
			Sub total:	544.73
83	83048915	11/16/2018	SYNTEX GLOBAL	
	PO910243		VIETNAMESE TRANSLATION & INTE	
			Sub total:	612.50
83	83048916	11/16/2018	WILLIAM H SADLIER INC	
	PO920680		SLIG/Ortiz	
			Sub total:	988.79
83	83048917	11/16/2018	WRIGHT BROTHERS WELDING	
	PO910450		COURSE SUPPLIES	
			Sub total:	917.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83 83048918		11/16/2018	VERIZON WIRELESS	
	PV901224		CELLULAR PHONES	
	PV901224		CELLULAR PHONES	
	PV901224		CELLULAR PHONES

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901224		CELLULAR PHONES	
	PV901224		CELLULAR PHONES	
	PV901224		CELLULAR PHONES	
	PV901224		CELLULAR PHONES	
			Sub total:	3,885.07
83 83048919		11/16/2018	AINSWORTH, SHANNON	
	PV901232		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	242.85
83 83048920		11/16/2018	BALAAM, NOLAN	
	TC900273		MILEAGE REIMBURSEMENT	
			Sub total:	73.77
83 83048921		11/16/2018	BAZAN, JOSUE	
	PV901229		TESTING-TB	
			Sub total:	40.00
83 83048922		11/16/2018	CARTER, JOSHUA	
	PV901237		CONFERENCE EXPENSES	
			Sub total:	64.88
83 83048923		11/16/2018	CARY, KATIE	
	PV901235		MILEAGE REIMBURSEMENT	
	PV901234		MILEAGE REIMBURSEMENT	
			Sub total:	32.04
83 83048924		11/16/2018	DELGADO, JOSE	
	PV901231		TESTING-TB	
			Sub total:	40.00
83 83048925		11/16/2018	DEQUIN, RYAN	
	PV901228		APPROVED PROG FOOD PURCHASE	
			Sub total:	97.61
83 83048926		11/16/2018	DIXON, KIRA	
	PV901236		CONFERENCE EXPENSES	
			Sub total:	190.65
83 83048927		11/16/2018	DO, HIEN	
	TC900276		MILEAGE REIMBURSEMENT	
			Sub total:	207.97
83 83048928		11/16/2018	GARCIA, SYLVIA	
	TC900275		MILEAGE REIMBURSEMENT	
			Sub total:	26.59
83 83048929		11/16/2018	GARIBAY-DAVIS, BRENDA	
	PV901233		MILEAGE REIMBURSEMENT	
			Sub total:	36.84
83 83048930		11/16/2018	HOM, ALICIA	
	TC900277		CONFERENCE EXPENSES	
			Sub total:	77.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048931	11/16/2018	LABORANTI, DAVID	
	PV901230		OUTSIDE PRINTING	
			Sub total:	124.97
83	83048932	11/16/2018	MORLEY, CHRISTEL	
	TC900270		MILEAGE REIMBURSEMENT	
			Sub total:	34.66
83	83048933	11/16/2018	NAVARRO, LUCY	
	TC900279		CONFERENCE EXPENSES	
			Sub total:	72.59
83	83048934	11/16/2018	OLSON, ERIC	
	TC900272		CONFERENCE EXPENSES	
	TC900272		CONFERENCE EXPENSES	
			Sub total:	317.31
83	83048935	11/16/2018	POLLOCK, SHELBY	
	PV901227		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	81.08
83	83048936	11/16/2018	ROJAS, ANGELINA	
	TC900271		MILEAGE REIMBURSEMENT	
			Sub total:	25.94
83	83048937	11/16/2018	RUIZ, SANDRA	
	TC900278		MILEAGE REIMBURSEMENT	
			Sub total:	25.61
83	83048938	11/16/2018	SALINAS, MARIA	
	TC900281		MILEAGE REIMBURSEMENT	
			Sub total:	76.37
83	83048939	11/16/2018	SANCHEZ, MARCO	
	PV901226		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	194.04
83	83048940	11/16/2018	SORENSEN, MARIA	
	TC900282		CONFERENCE EXPENSES	
	TC900282		MILEAGE REIMBURSEMENT	
			Sub total:	118.19
83	83048941	11/16/2018	TRAMS, IVORY	
	TC900280		CONFERENCE EXPENSES	
			Sub total:	13.09
83	83048942	11/16/2018	TREVINO, RAMONA	
	TC900274		MILEAGE REIMBURSEMENT	
			Sub total:	136.77
83	83048943	11/16/2018	CHARACTER COUNTS	
	PV901225		CLASSROOM/OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901225		CLASSROOM/OFFICE SUPPLIES	
	PV901225		ACCTS PAYABLE-USE TAX	
			Sub total:	310.52
83 83048944		11/16/2018	SMART AND FINAL STORES CORP	
	PO910368		FOOD AND COOKING SUPPLIES GHS	
			Sub total:	178.38
83 83048945		11/16/2018	A J GOLF CART CENTER	
	PO920725		CHS Golf Cart Repair	
			Sub total:	1,700.46
83 83048946		11/16/2018	CALIF TRANSPORTATION SOLUTIONS	
	PO910329		INSTALATION OF CHILD SAFETY SY	
			Sub total:	12,000.00
83 83048947		11/19/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	357.26
83 83048948		11/19/2018	DECKER EQUIPMENT AND SCHOOLFIX	
	PO910178		MAINTENANCE SUPPLIES	
			Sub total:	3,600.21
83 83048949		11/19/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	290.19
83 83048950		11/19/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	153.11
83 83048951		11/19/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
	PO910030		HVAC SUPPLIES	
			Sub total:	295.72
83 83048952		11/19/2018	FIX AIR INC	
	PO910053		HVAC SUPPLIES	
			Sub total:	1,340.11
83 83048953		11/19/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	671.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048954	11/19/2018	JOHNSON ELECTRONICS		
	PO910061		FIRE SYSTEMS		
	PO910061		FIRE SYSTEMS		
				Sub total:	1,444.76
83	83048955	11/19/2018	MORGAN HILL GLASS		
	PO910072		WINDOW/GLASS REPAIRS		
				Sub total:	568.68
83	83048956	11/19/2018	PACIFIC COAST RECYCLING		
	PO910074		RECYCLING CONTAINER		
				Sub total:	675.00
83	83048957	11/19/2018	PALACE ART & OFFICE SUPPLY		
	PO910254		TEACHER SUPPLIES		
	PO910213		SiteD/Ortiz		
	PO910125		INSTRUCTIONAL SUPPLIES		
	PO910025		OFFICE SUPPLIES		
				Sub total:	177.20
83	83048958	11/19/2018	SOLAR N'SHADES		
	PO910088		WINDOW BLIND REPAIRS		
	PO910088		WINDOW BLIND REPAIRS		
				Sub total:	768.00
83	83048959	11/19/2018	SOUTH BAY METALS INC		
	PO910089		WELDING SUPPLIES		
				Sub total:	21.80
83	83048960	11/19/2018	STANDARD PLUMBING SUPPLY CO		
	PO910101		PLUMBING SUPPLIES		
	PO910101		PLUMBING SUPPLIES		
				Sub total:	623.36
83	83048961	11/19/2018	SUPERIOR ALARM COMPANY		
	PO910090		SECURITY ALARM REPAIRS		
				Sub total:	584.50
83	83048962	11/19/2018	THYSSENKRUPP ELEVATOR		
	PO910092		ELEVATOR/HANDICAP LIFTS		
				Sub total:	558.00
83	83048963	11/19/2018	LPA INC		
	PO710457		GHS MATH BLDG ARCHITECT SERVIC		
	PO710457		GHS MATH BLDG ARCHITECT SERVIC		
	PO710457		GHS MATH BLDG ARCHITECT SERVIC		
				Sub total:	39,152.90
83	83048964	11/19/2018	PADRE ASSOCIATES INC		
	PO810662		BROWNELL MOD PROJECT		
				Sub total:	5,027.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83048965	11/20/2018	A.G.E.S.LEARNING SOLUTIONS INC		
	PO910236		STAFFING SERVICES		
				Sub total:	20,353.31
83	83048966	11/20/2018	LARGE, BRYAN		
	PV901238		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	10.88
83	83048967	11/20/2018	MONGER, SHEILA		
	TC900283		MILEAGE REIMBURSEMENT		
				Sub total:	13.95
83	83048968	11/20/2018	PELAYO, EVELYN		
	TC900285		CONFERENCE EXPENSES		
	TC900284		MILEAGE REIMBURSEMENT		
				Sub total:	521.55
83	83048969	11/20/2018	REEDER, KRISTEN		
	PV901239		CLASSROOM/OFFICE SUPPLIES		
	PV901240		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	230.40
83	83048970	11/20/2018	SIMONSEN, ERIC K		
	TC900287		MILEAGE REIMBURSEMENT		
				Sub total:	27.35
83	83048971	11/20/2018	GE MONEY BANK/AMAZON		
	PO920650		Principal Books		
	PO920650		Principal Books		
	PO920650		Principal Books		
	PO920677		SEAL BOOKS FOR TEACHERS		
	PO920677		SEAL BOOKS FOR TEACHERS		
	PO920677		SEAL BOOKS FOR TEACHERS		
	PO920677		SEAL BOOKS FOR TEACHERS		
	PO920677		SEAL BOOKS FOR TEACHERS		
	PO920677		SEAL BOOKS FOR TEACHERS		
	PO920650		Principal Books		
	PO920677		SEAL BOOKS FOR TEACHERS		
	PO920677		SEAL BOOKS FOR TEACHERS		
	PO920648		SEAL Books - First Grade		
	PO920648		SEAL Books - First Grade		
	PO920648		SEAL Books - First Grade		
	PO920648		SEAL Books - First Grade		
	PO920648		SEAL Books - First Grade		
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	PO920648		SEAL Books - First Grade		
	PO920648		SEAL Books - First Grade		
	PO920648		SEAL Books - First Grade		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920648		SEAL Books - First Grade	
	PO920648		SEAL Books - First Grade	
	PO920648		SEAL Books - First Grade	
	PO920648		SEAL Books - First Grade	
	PO920648		SEAL Books - First Grade	
	PO920685		SEAL	
	PO920685		SEAL	
	PO920685		SEAL	
	PO920621		LAPTOP CHARGER REPLACEMENT	
	PO920621		LAPTOP CHARGER REPLACEMENT	
	PO920621		LAPTOP CHARGER REPLACEMENT	
			Sub total:	857.73
83 83048972		11/20/2018	BAY SCHOOL INC, THE	
	PO910224		NON-PUBLIC SCHOOL SERVICES	
	PO910224		NON-PUBLIC SCHOOL SERVICES	
	PO910224		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	34,882.50
83 83048973		11/20/2018	BENCHMARK EDUCATION	
	PO920690		Reading Libraries	
	PO920690		Reading Libraries	
			Sub total:	15,426.89
83 83048974		11/20/2018	BLOSSOM VALLEY FLORAL	
	PO910293		AG INCENTIVE	
	PO910293		AG INCENTIVE	
			Sub total:	654.25
83 83048975		11/20/2018	CDW-G GOVERNMENT INC	
	PO920672		Projector bulbs for GECA	
			Sub total:	293.78
83 83048976		11/20/2018	EAST BAY RESTURANT SUPPLY	
	PO910383		COURSE SUPPLIES- CULINARY	
			Sub total:	656.35
83 83048977		11/20/2018	KRUEGER INTERNATIONAL (KI)	
	PO920483		BROWNELL PILOT	
	PO920483		BROWNELL PILOT	
			Sub total:	41,509.66
83 83048978		11/20/2018	LISTEN AND LEARN	
	PO910217		DEAF AND HARD OF HEARING SERV	
			Sub total:	560.00
83 83048979		11/20/2018	MEDICALESHOP INC	
	PO920397		PEDIATRIC WHEELCHAIR	
	PO920540		TOILET SAFETY FRAME	
			Sub total:	745.28
83 83048980		11/20/2018	MONTEREY BAY SYSTEMS	
	PO920675		KONICA # 15608STAPLE CARTRIDGE	
			Sub total:	138.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048981	11/20/2018	PACIFIC AUTISM CENTER FOR EDUC	
	PO910359		NON-PUBLIC SCHOOL SERVICES	
	PO910359		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	10,750.50
83	83048982	11/20/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910141		CHS	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910120		Palace	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910355		Teacher Supplies	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910125		INSTRUCTIONAL SUPPLIES	
	PO910119		Palace	
	PO910119		Palace	
	PO910335		OFFICE SUPPLIES	
	PO910149		Admin. Supplies	
	PO910115		OFFICE & PD SUPPLIES	
	PO910020		SEAL MATERIALS	
	PO910338		Teacher Instructional Supplies	
	PO910076		OFFICE SUPPLIES	
			Sub total:	2,667.50
83	83048983	11/20/2018	PARADIGM HEATHCARE SERVICES	
	PO910228		LEA PROGRAM MEDICAL BILLING	
			Sub total:	271.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83048984	11/20/2018	RO HEALTH INC	
	PO910234		NURSING SERVICES	
			Sub total:	8,293.18
83	83048985	11/20/2018	SADDLE POINT SYSTEMS*	
	PO920697		Lamination	
			Sub total:	149.90
83	83048986	11/20/2018	SAVAGE DESIGNS	
	PO920662		School Shirts	
			Sub total:	1,257.87
83	83048987	11/20/2018	SEQUOIA FLORAL INTERNATIONAL	
	PO910295		AIG	
	PO910295		AIG	
			Sub total:	132.14
83	83048988	11/20/2018	SILVA'S HAY AND GRAIN	
	PO910313		AIG	
	PO910313		AIG	
	PO910313		AIG	
	PO910313		AIG	
			Sub total:	41.76
83	83048989	11/20/2018	SPECTRUM CENTER INC.	
	PO910230		NON-PUBLIC SCHOOL SERVICES	
	PO910230		NON-PUBLIC SCHOOL SERVICES	
			Sub total:	18,097.32
83	83048990	11/21/2018	CA TEACHERS' ASSOCIATION	
	PV901241		DUES	
			Sub total:	61,628.70
83	83048991	11/21/2018	THE COLLEGE BOARD	
	PO920703		PSAT GHS	
			Sub total:	3,524.00
83	83048992	11/21/2018	TRICOUNTIES SPEECH SERVICES	
	PO910241		SPEECH ASSESSMENT SERVICES	
			Sub total:	1,500.00
83	83048993	11/21/2018	YMCA OF SILICON VALLEY	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920743		AFTER PROGRAM SERVICES	
			Sub total:	101,459.41
83 83048994		11/26/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PO910292		AG VEHICLES	
	PO910060		FUEL FOR WAREHOUSE TRUCK	
	PO910170		FUEL	
	PO910170		FUEL	
	PO910059		FUEL FOR MAINTENANCE VEHICLES	
	PO910292		AG VEHICLES	
	PO910311		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	12,056.68
83 83048995		11/26/2018	CALIFORNIA DEPARTMENT OF	
	PV901242		ACCTS PAYABLE-USE TAX	
			Sub total:	504.90
83 83048996		11/27/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
	PO910161		VEHICLE SUPPLIES	
			Sub total:	1,219.16
83 83048997		11/27/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	440.19
83 83048998		11/27/2018	CDT INC	
	PO910164		CONTRACT SERVICE	
	PO910164		CONTRACT SERVICE	
			Sub total:	365.00
83 83048999		11/27/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	828.47
83 83049000		11/27/2018	DYNA SYSTEMS	
	PO910167		VEHICLE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	
			Sub total:	155.87
83 83049001		11/27/2018	PAYLESS SMOG & TUNE	
	PO910180		GAS VEHICLE SMOG	
	PO910180		GAS VEHICLE SMOG	
	PO910180		GAS VEHICLE SMOG	
			Sub total:	148.50
83 83049002		11/27/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
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	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	804.68
83 83049003		11/27/2018	RIESGO, ROSARIO	
	TC900288		APPROVED PROG FOOD PURCHASE	
			Sub total:	22.85
83 83049004		11/27/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	88.00
83 83049005		11/27/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	210.01
83 83049006		11/27/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	695.25
83 83049007		11/27/2018	ANIMAL DAMAGE MANAGEMENT INC	
	PO910033		ANIMAL/VECTOR CONTROL	
			Sub total:	2,685.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049008	11/27/2018	CITY OF GILROY	
	PO920653		FIRE CODE/NON CUPA SITES	
			Sub total:	550.00
83	83049009	11/27/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
	PO910045		ELECTRICAL SUPPLIES	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	371.99
83	83049010	11/27/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	11.42
83	83049011	11/27/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	2,028.50
83	83049012	11/27/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	200.56
83	83049013	11/27/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
	PO910030		HVAC SUPPLIES	
			Sub total:	141.50
83	83049014	11/27/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	378.73
83	83049015	11/27/2018	HANNA & BRUNETTI	
	PO920687		RESTAKING PROPERTY CORNERS	
			Sub total:	1,500.00
83	83049016	11/27/2018	HYDROPOINT DATA SYSTEMS INC	
	PO920726		Weather TRAK	
			Sub total:	370.00
83	83049017	11/27/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	2,134.09
83	83049018	11/27/2018	JOHNSON ELECTRONICS	
	PO910061		FIRE SYSTEMS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910061		FIRE SYSTEMS	
	PO910061		FIRE SYSTEMS	
	PO910061		FIRE SYSTEMS	
			Sub total:	578.70
83 83049019		11/27/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
			Sub total:	967.92
83 83049020		11/27/2018	LINCOLN AQUATICS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910069		POOL CHEMICALS/SUPPLIES GHS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	2,790.89
83 83049021		11/27/2018	LUCHESSA, WALTER	
	PV901243		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	35.00
83 83049022		11/27/2018	MACIEL, ROGELIO C.	
	PV901244		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	35.00
83 83049023		11/27/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	18.57
83 83049024		11/27/2018	RUSSELL SIGLER INC.	
	PO910084		HVAC SUPPLIES	
	PO910084		HVAC SUPPLIES	
			Sub total:	2,110.46
83 83049025		11/27/2018	SAFETY-KLEEN SYSTEMS	
	PO910396		HAZ MAT TESTING/REMOVAL	
			Sub total:	1,100.06
83 83049026		11/27/2018	STANDARD PLUMBING SUPPLY CO	
	PO910101		PLUMBING SUPPLIES	
			Sub total:	85.03
83 83049027		11/27/2018	WEST COAST TURF	
	PO920681		GRASS SEED FOR MAINTENANCE	
			Sub total:	124.81
83 83049028		11/27/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	3,261.50
83 83049029		11/27/2018	101 THERAPY STAFFING INC	
	PO910233		STAFF SERVICES	
			Sub total:	59,737.00
83 83049030		11/27/2018	ALPHA VISTA SERVICES INC	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
	PO910232		NPA-OT,SPEECH, PSYCH SERVICES	
			Sub total:	134,972.00
83 83049031		11/27/2018	BARNES & NOBLE	
	PO920670		SCIENCE GATE	
			Sub total:	522.76
83 83049032		11/27/2018	BLICK, DICK	
	PO910397		Art Supplies _ SLIG	
	PO910397		Art Supplies _ SLIG	
	PO910397		Art Supplies _ SLIG	
	PO910397		Art Supplies _ SLIG	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO920601		CERAMICS WILLIE		
	PO920601		CERAMICS WILLIE		
	PO920514		CLASSROOM/OFFICE SUPPLIES		
	PO920508		SLIG DRAW PAINTING		
				Sub total:	2,435.14
83 83049033		11/27/2018	CABE		
	PO920722		CABE 19 registration		
	PO920723		CABE 2019 Reg/E.Almeida		
	PO920722		CABE 19 registration		
	PO920723		CABE 2019 Reg/E.Almeida		
				Sub total:	1,800.00
83 83049034		11/27/2018	CAROLINA BIOLOGICAL SUPPLY		
	PO920604		CHEMISTRY SLIG		
	PO920603		SCIENCE SLIG		
	PO920603		SCIENCE SLIG		
				Sub total:	843.32
83 83049035		11/27/2018	FOLLETT SCHOOL SOLUTIONS		
	PO920696		TEXTBOOKS		
				Sub total:	3,046.00
83 83049036		11/27/2018	JW PEPPER & SONS INC		
	PO910279		MUSIC DEPT ACCT		
				Sub total:	263.56
83 83049037		11/27/2018	LOS ALTOS CHRISTIAN SCHOOL		
	PO910193		TUITION FOR STUDENT		
				Sub total:	1,754.00
83 83049038		11/27/2018	MONTEREY BAY SYSTEMS		
	PO910454		INK FOR COPIER		
				Sub total:	162.94
83 83049039		11/27/2018	NASCO		
	PO920542		COURSE EQUIPMENT - PERKINS		
				Sub total:	2,035.03
83 83049040		11/27/2018	NCS PEARSON INC		
	PO920693		READING MASTERY KIT		
				Sub total:	504.05
83 83049041		11/27/2018	NCS PEARSON INC.		
	PO920686		SPEECH TESTING MATERIALS		
				Sub total:	722.76
83 83049042		11/27/2018	OTTESON, SCOTT		
	PV901245		CLASSROOM/OFFICE SUPPLIES		
	PV901245		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	391.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83049043	11/27/2018	FRED FINCH YOUTH CENTER		
	PO910226		NON-PUBLIC SCHOOL SERVICES		
				Sub total:	3,475.13
83	83049044	11/27/2018	HERFF JONES INC.*		
	PO910280		Graduation diplomas and swag		
				Sub total:	98.10
83	83049045	11/27/2018	INNER EXPLORER		
	PO920737		School License for GECA		
				Sub total:	450.00
83	83049046	11/27/2018	MOORE, ELIDA		
	PV901246		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	48.90
83	83049047	11/27/2018	PRINTING SPOT, THE		
	PO920736		Printing GTA Contract		
				Sub total:	997.45
83	83049048	11/27/2018	REBEKAH CHILDREN'S HOME		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
				Sub total:	3,511.40
83	83049049	11/27/2018	RO HEALTH INC		
	PO910234		NURSING SERVICES		
				Sub total:	7,914.29
83	83049050	11/27/2018	SCHOOL SPECIALTY		
	PO910398		DRAW AND PAINT SLIG		
	PO910434		H. HAGE SLIG		
				Sub total:	1,949.01
83	83049051	11/27/2018	SMITH, ERIC		
	PV901247		CLASSROOM/OFFICE SUPPLIES		
	PV901247		APPROVED PROG FOOD PURCHASE		
				Sub total:	154.44
83	83049052	11/27/2018	THE COLLEGE BOARD		
	PO920301		AP Mentoring for Mark Cerny		
	PO920301		AP Mentoring for Mark Cerny		
				Sub total:	895.00
83	83049053	11/27/2018	TPRS BOOKS		
	PO920664		FOREIGN LANG		
	PO920664		FOREIGN LANG		
	PO920664		FOREIGN LANG		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920664		FOREIGN LANG	
			Sub total:	352.00
83	83049054	11/27/2018	WESTERN PSYCHOLOGICAL SERVICE*	
	PO920731		TESTING MATERIALS	
			Sub total:	163.06
83	83049055	11/28/2018	ALHAMBRA	
	PO910421		WATER SERVICE FOR MMHS AT GHS	
			Sub total:	200.15
83	83049056	11/28/2018	APPLE COMPUTER INC	
	PO920719		I PADS KINDERGARTEN	
	PO920719		I PADS KINDERGARTEN	
			Sub total:	7,832.84
83	83049057	11/28/2018	ATTAINMENT COMPANY INC	
	PO920711		IPAD CASE FOR STUDENT IPAD	
			Sub total:	91.11
83	83049058	11/28/2018	BERGGREN, JULIE E	
	PV901249		APPROVED PROG FOOD PURCHASE	
			Sub total:	306.18
83	83049059	11/28/2018	BUREAU OF EDUCATION & RESEARCH	
	PO920740		FOREIGN LANG CONFERENCE	
			Sub total:	996.00
83	83049060	11/28/2018	CAMILLERI, CINDY	
	TC900289		MILEAGE REIMBURSEMENT	
			Sub total:	16.67
83	83049061	11/28/2018	COAST LASER	
	PO920754		HP Printer Repair/Upstairs	
			Sub total:	250.00
83	83049062	11/28/2018	KELLY, RYAN T.	
	TC900290		MILEAGE REIMBURSEMENT	
			Sub total:	9.91
83	83049063	11/28/2018	MOBYMAX LLC	
	PO920623		Restricted Lot/Ortiz	
			Sub total:	284.00
83	83049064	11/28/2018	MOORE, ELIDA	
	PV901253		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	93.05
83	83049065	11/28/2018	NAVIGATOR SCHOOLS	
	PO910105		TAXES	
			Sub total:	204,882.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049066	11/28/2018	SMART AND FINAL STORES CORP	
	PO910368		FOOD AND COOKING SUPPLIES GHS	
			Sub total:	255.65
83	83049067	11/28/2018	VASQUEZ, EULALIA	
	PV901254		FOOD SERVICES SALES	
	PV901254		FOOD SERVICES SALES	
			Sub total:	43.75
83	83049068	11/29/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910021		For: Teacher's Warehouse	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910119		Palace	
	PO910115		OFFICE & PD SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910338		Teacher Instructional Supplies	
	PO910076		OFFICE SUPPLIES	
			Sub total:	639.18
83	83049069	11/29/2018	OFFICE DEPOT	
	PO910189		BMS ADMINISTRATION SUPPLY	
	PO910151		ADMIN. SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910341		Office Supplies PO	
	PO920695		Scientific Calculators	
	PO920695		Scientific Calculators	
	PO910195		DISTRICT OFFICES SUPPLES	
			Sub total:	4,119.50
83	83049070	11/29/2018	OFFICE DEPOT	
	PO910013		SEAL MATERIALS	
	PO910013		SEAL MATERIALS	
	PO910162		Instructional Supplies	
	PO920351		White Boards	
	PO910007		2018-2019 SchYr	
			Sub total:	4,867.30
83	83049071	11/29/2018	VERIZON BUSINESS	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
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	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
	PV901248		TELEPHONE	
			Sub total:	13,370.86
83 83049072		11/29/2018	CHARTER COMMUNICATIONS	
	PV901250		CABLE/SATELLITE	
	PV901250		CABLE/SATELLITE	
	PV901250		CABLE/SATELLITE	
	PV901250		CABLE/SATELLITE	
	PV901250		CABLE/SATELLITE	
	PV901250		CABLE/SATELLITE	
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	PV901250		CABLE/SATELLITE	
	PV901250		CABLE/SATELLITE	
	PV901250		CABLE/SATELLITE	
	PV901250		CABLE/SATELLITE	
			Sub total:	9,613.80
83 83049073		11/29/2018	LOWE'S BUSINESS ACCOUNT	
	PO910440		Liz Almeida/SEAL Purchases	
			Sub total:	15.47
83 83049074		11/29/2018	WAL-MART COMMUNITY/GECRB	
	PO910393		SEAL Classroom Supplies	
			Sub total:	122.33
83 83049075		11/29/2018	BUSINESS CARD	
	PV901252		CLASSROOM/OFFICE SUPPLIES	
	PV901259		CLASSROOM/OFFICE SUPPLIES	
	PV901256		CONFERENCE EXPENSES	
	PV901256		CONFERENCE EXPENSES	
	PV901259		CONFERENCE EXPENSES	
	PV901251		CONFERENCE EXPENSES	
	PV901256		OTHER DUES/MEMBERSHIPS	
	PV901259		RENTAL, LEASES & REPAIRS	
	PV901252		CONTRACTED SERVICES	
	PV901255		CLASSROOM/OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901255		CLASSROOM/OFFICE SUPPLIES	
	PV901257		CLASSROOM/OFFICE SUPPLIES	
	PV901257		CONFERENCE EXPENSES	
	PV901257		CONFERENCE EXPENSES	
	PV901255		CLASSROOM/OFFICE SUPPLIES	
	PV901258		CONFERENCE EXPENSES	
	PV901258		CLASSROOM/OFFICE SUPPLIES	
	PV901259		SOFTWARE PURCHASE	
			Sub total:	7,131.94
83 83049076		11/29/2018	AEDIS ARCHITECTURE INC	
	PO810589		GHS POOL DECK ARCHITECTS	
	PO810625		BROWNELL MOD PROJECT ARCHITECT	
	PO810625		BROWNELL MOD PROJECT ARCHITECT	
			Sub total:	58,041.94
83 83049077		11/29/2018	KENT CONSTRUCTION	
	PO920095		CHS MEDIA LAB ROOM E202	
			Sub total:	957.66
83 83049078		11/29/2018	SCHOOL SITE SOLUTIONS INC.	
	PO810618		PROP 39 CONSULTANT SERVICES	
	PO810666		SAFE SCHOOL LOCKS PROJ MANAGER	
	PO810624		BROWNELL MODERNIZATION PROJECT	
	PO810618		PROP 39 CONSULTANT SERVICES	
			Sub total:	54,911.25
83 83049079		11/29/2018	US BANK EQUIPMENT FINANCE	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO920488		COPIER	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
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	PO910131		COPIER FINANCING FOR GUSD	
	PO920488		COPIER	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
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	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
	PO910131		COPIER FINANCING FOR GUSD	
			Sub total:	4,732.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049080	11/30/2018	CABE	
	PO920761		CABE 2019 Registration	
	PO920761		CABE 2019 Registration	
			Sub total:	150.00
83	83049081	11/30/2018	CENGAGE LEARNING INC.	
	PO920634		APPROVED TEXTBOOKS	
	PO920633		APPROVED TEXTBOOKS	
	PO920637		APPROVED TEXTBOOKS	
	PO920636		APPROVED TEXTBOOKS	
	PO920635		APPROVED TEXTBOOKS	
			Sub total:	3,302.26
83	83049082	11/30/2018	CSTA	
	PO920547		Science Conference	
	PO920547		Science Conference	
			Sub total:	380.00
83	83049083	11/30/2018	DISCOVERY COUNSELING CENTER	
	PO910459		Discovery Services for GECA	
			Sub total:	21.00
83	83049084	11/30/2018	EVANS, JENNIFER	
	TC900292		CONFERENCE EXPENSES	
			Sub total:	133.13
83	83049085	11/30/2018	FEDERAL EXPRESS CORPORATION	
	PO910001		MAILING SERVICES	
	PO910001		MAILING SERVICES	
	PV901260		POSTAGE	
			Sub total:	92.93
83	83049086	11/30/2018	HOM, ALICIA	
	TC900291		MILEAGE REIMBURSEMENT	
			Sub total:	13.78
83	83049087	11/30/2018	J & H PANEL INSTALLATION INC	
	PO920451		INSTALLATION FOR GECA FURNITUR	
	PO920484		INSTALLATION FOR BROWNELL PILO	
			Sub total:	6,130.00
83	83049088	11/30/2018	JONES SCHOOL SUPPLY INC	
	PO920721		Medals/Reading-Perf Att	
	PO920721		Medals/Reading-Perf Att	
	PO920721		Medals/Reading-Perf Att	
	PO920721		Medals/Reading-Perf Att	
			Sub total:	642.34
83	83049089	11/30/2018	MACGILL & CO	
	PO920734		Medical Supplies	
			Sub total:	298.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83049090	11/30/2018	PACIFIC DINING		
	PO910412		CAL-SOAP/COLLEGE FAIR FOOD		
				Sub total:	621.30
83	83049091	11/30/2018	READY REFRESH BY NESTLE		
	PO910399		Water bottle service for GECA		
				Sub total:	94.82
83	83049092	11/30/2018	REBEKAH CHILDREN'S HOME		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		
				Sub total:	35,309.16
83	83049093	11/30/2018	REYES, SILVIA		
	PV901261		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	86.01
83	83049094	11/30/2018	SANTA CLARA CO OFFICE OF ED		
	PO910113		DISTRICT WIDE BUSINESS CARDS		
				Sub total:	7.65
83	83049095	11/30/2018	SAVAGE DESIGNS		
	PO920755		Student sweatshirt order		
				Sub total:	1,500.35
83	83049096	11/30/2018	SILVA'S HAY AND GRAIN		
	PO910313		AIG		
	PO910313		AIG		
				Sub total:	84.67
83	83049097	11/30/2018	SPENCER, F.R.		
	PV901262		OTHER BOOKS		
				Sub total:	60.03
83	83049098	11/30/2018	TORRES, MARIA		
	PV901271		CLASSROOM/OFFICE SUPPLIES		
				Sub total:	700.00
83	83049099	11/30/2018	U.S. HEALTHWORKS MEDICAL GROUP		
	PO910451		TB Tests for Non-Kaiser Employ		
				Sub total:	31.00
83	83049100	11/30/2018	WOODCRAFT 561		
	PO910385		WoodShop Course supplies		
				Sub total:	364.78
83	83049101	11/30/2018	AMERICAN FAMILY LIFE ASSUR CO		
	PV901264		OTHER INSURANCE		
				Sub total:	157.52
83	83049102	11/30/2018	AMERICAN FIDELITY ASSURANCE		
	PV901266		VOLUNTARY DEDUCTIONS		
				Sub total:	500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049103	11/30/2018	ASSOCIATION OF CA SCHOOL	
	PV901263		DUES	
			Sub total:	4,335.45
83	83049104	11/30/2018	ATTN: FLEX ACCT ADMINISTRATION	
	PV901265		MISCELLANEOUS DEDUCTIONS	
	PV901265		VOLUNTARY DEDUCTIONS	
			Sub total:	15,033.85
83	83049105	11/30/2018	CA SCHOOL EMPLOYEES' ASSOC	
	PV901267		DUES	
			Sub total:	533.00
83	83049106	11/30/2018	CA SCHOOL EMPLOYEES' ASSOC	
	PV901268		DUES	
			Sub total:	11,839.73
83	83049107	11/30/2018	PACIFIC EDUCATORS INC	
	PV901269		LIFE INSURANCE	
			Sub total:	65.28
83	83049108	11/30/2018	PROFESSIONAL INSURANCE COMPANY	
	PV901270		OTHER INSURANCE	
			Sub total:	73.16
83	83049109	11/30/2018	OFFICE DEPOT	
	PO910353		OFFICE SUPPLIES FOR COGLE/GHS	
	PO910275		Toner and Paper	
	PO910275		Toner and Paper	
	PO910215		SITE DISC/Ortiz	
	PO910215		SITE DISC/Ortiz	
	PO910215		SITE DISC/Ortiz	
	PO910012		OFFICE SUPPLIES & COPY PAPER	
	PO910022		For: Copier Paper	
	PO910022		For: Copier Paper	
	PO910026		OFFICE SUPPLIES FOR OFFICE	
	PO910349		OFFICE SUPPLIES	
	PO910349		OFFICE SUPPLIES	
	PO910198		Health Office Supplies	
	PO920712		New Fax Machine	
			Sub total:	2,418.31
83	83049110	12/03/2018	156-PRAXAIR DISTRIBUTION	
	PO910145		CYLINDER RENTAL AND WELDING GA	
	PO910145		CYLINDER RENTAL AND WELDING GA	
			Sub total:	114.08
83	83049111	12/03/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	374.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049112	12/03/2018	ALHAMBRA	
	PO910158		DRINKING WATER	
	PO910158		DRINKING WATER	
			Sub total:	98.09
83	83049113	12/03/2018	ARCHITECTURAL SYSTEMS	
	PO910034		FENCE/GATE REPAIRS	
			Sub total:	1,805.00
83	83049114	12/03/2018	BRACCO'S TOW & TRANSPORT INC	
	PO910038		TOWING SERVICES	
			Sub total:	175.00
83	83049115	12/03/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	654.80
83	83049116	12/03/2018	CALIF TRANSPORTATION SOLUTIONS	
	PO910329		INSTALATION OF CHILD SAFETY SY	
			Sub total:	6,000.00
83	83049117	12/03/2018	CARRERA,KATHLEEN	
	PO910040		BACKFLOW SERVICES/REPAIRS	
			Sub total:	265.00
83	83049118	12/03/2018	CDW-G GOVERNMENT INC	
	PO920735		KEYBOARD FOR DR. FLORES	
			Sub total:	99.35
83	83049119	12/03/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
			Sub total:	112.42
83	83049120	12/03/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	466.52
83	83049121	12/03/2018	LIVING SYSTEMS LAND MANAGEMENT	
	PO920162		SANTA TERESA/CLUB DR PROPERTY	
			Sub total:	8,750.00
83	83049122	12/03/2018	MCAULIFFE, DAN	
	PV901272		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	61.53
83	83049123	12/03/2018	PETERSON TRUCKS INC	
	PO910426		VEHICLE SUPPLIES	
			Sub total:	182.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049124	12/03/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	189.31
83	83049125	12/03/2018	ROSSI'S ENGINE & DRIVE TRAIN	
	PO910184		VEHICLE PARTS	
			Sub total:	39.47
83	83049126	12/03/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	97.04
83	83049127	12/03/2018	SOUTHWEST INTERIORS INC	
	PO920757		Backstop Cable Replacement CHS	
			Sub total:	1,600.00
83	83049128	12/03/2018	TSCS INC	
	PO910260		SECURITY CAMERA REPAIRS	
	PO910260		SECURITY CAMERA REPAIRS	
	PO910260		SECURITY CAMERA REPAIRS	
	PO910260		SECURITY CAMERA REPAIRS	
	PO910260		SECURITY CAMERA REPAIRS	
	PO910260		SECURITY CAMERA REPAIRS	
			Sub total:	13,621.18
83	83049129	12/03/2018	URETSKY SECURITY	
	PO910099		SECURITY SERVICES	
			Sub total:	1,150.00
83	83049130	12/03/2018	CINTAS CORPORATION #630	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
			Sub total:	1,973.59
83 83049131		12/03/2018	CINTAS CORPORATION #630	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
			Sub total:	2,927.57
83 83049132		12/04/2018	AMERICAN FIDELITY	
	PV901274		LIFE INSURANCE	
	PV901274		LIFE INSURANCE	
	PV901274		OTHER INSURANCE	
	PV901274		OTHER INSURANCE	
	PV901274		OTHER INSURANCE	
			Sub total:	27,639.00
83 83049133		12/04/2018	STANDARD INSURANCE COMPANY CB	
	PV901275		LIFE INSURANCE	
	PV901275		OTHER INSURANCE	
			Sub total:	10,752.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83049134	12/04/2018	TEXAS LIFE INSURANCE COMPANY		
	PV901276		LIFE INSURANCE		
				Sub total:	9,495.52
83	83049135	12/04/2018	U.S. BANK		
	PV901273		RETIREMENT IN LIEU OF OASDI		
	PV901273		RETIREMENT IN LIEU OF OASDI		
				Sub total:	7,719.37
83	83049136	12/04/2018	A J GOLF CART CENTER		
	PO920779		CHS Golf Cart		
	PO920779		CHS Golf Cart		
	PO920779		CHS Golf Cart		
				Sub total:	1,503.92
83	83049137	12/04/2018	BENCHMARK EDUCATION		
	PO910407		PD SERVICES FOR ELEMENTARY		
				Sub total:	5,600.00
83	83049138	12/04/2018	BOOKS BY SHALINI		
	PO920773		Children's Books from Shalini		
				Sub total:	545.00
83	83049139	12/04/2018	ELLIS, JANE		
	TC900293		CONFERENCE EXPENSES		
				Sub total:	51.05
83	83049140	12/04/2018	FARIA, CHELSI		
	TC900295		CONFERENCE EXPENSES		
	TC900296		CONFERENCE EXPENSES		
	TC900295		CONFERENCE EXPENSES		
	TC900296		CONFERENCE EXPENSES		
				Sub total:	165.89
83	83049141	12/04/2018	GRADUATION ALLIANCE		
	PO910002		ANNUAL AGREEMENT		
				Sub total:	16,200.00
83	83049142	12/04/2018	JW PEPPER & SONS INC		
	PO910279		MUSIC DEPT ACCT		
	PO910279		MUSIC DEPT ACCT		
	PO910279		MUSIC DEPT ACCT		
	PO910279		MUSIC DEPT ACCT		
	PO910279		MUSIC DEPT ACCT		
				Sub total:	763.83
83	83049143	12/04/2018	KNIGHTS AT SCHOOL		
	PO920518		RENNAISANCE ASSEMBLY MEDIEVAL		
				Sub total:	825.00
83	83049144	12/04/2018	KOTAK, PUJA		
	TC900297		MILEAGE REIMBURSEMENT		
				Sub total:	11.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049145	12/04/2018	LAKESHORE LEARNING MATERIALS	
	PO920744		SEAL SUPPLIES	
			Sub total:	351.93
83	83049146	12/04/2018	MOORE, ELIDA	
	TC900294		CONFERENCE EXPENSES	
	TC900294		CONFERENCE EXPENSES	
			Sub total:	17.65
83	83049147	12/04/2018	NATASHA D. LIMONES PHD	
	PO910460		IEE SERVICES	
			Sub total:	5,000.00
83	83049148	12/04/2018	NATIONAL STUDENT CLEARINGHOUSE	
	PO920627		Student Tracker subscription	
			Sub total:	850.00
83	83049149	12/04/2018	OLSON, KRISTINE	
	TC900298		MILEAGE REIMBURSEMENT	
			Sub total:	29.09
83	83049150	12/04/2018	OTC BRANDS INC	
	PO920745		CLASSROOM/OFFICE SUPPLIES	
	PO920745		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	161.48
83	83049151	12/04/2018	PLACER COUNTY OFFICE	
	PO920008		CONFERENCE J.DEL BONO	
			Sub total:	400.00
83	83049152	12/04/2018	RO HEALTH INC	
	PO910234		NURSING SERVICES	
			Sub total:	6,581.36
83	83049153	12/04/2018	ROYAL KING/ROJELIO VIRAMONTEZ	
	PO920572		Multicultural Music and Dance	
			Sub total:	6,000.00
83	83049154	12/04/2018	SCHOOL SPECIALTY	
	PO910398		DRAW AND PAINT SLIG	
			Sub total:	18.12
83	83049155	12/04/2018	SHRED-IT USA LLC	
	PO920077		SHREDDING FOR CHS	
	PO910108		SHREDDING FOR DISTRICT OFFICE	
			Sub total:	318.09
83	83049156	12/04/2018	SOUTHPOINT BUSINESS PARK ASSO	
	PO910109		ASSOCIATION FEE	
	PO910109		ASSOCIATION FEE	
			Sub total:	485.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049157	12/04/2018	STUDIES WEEKLY	
	PO920748		LEARNING MATERIALS FOR STUDENT	
			Sub total:	466.65
83	83049158	12/04/2018	THE HARTFORD	
	PV901277		LIFE INSURANCE	
			Sub total:	1,949.00
83	83049159	12/04/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910103		Worker's Comp Claims	
	PO910451		TB Tests for Non-Kaiser Employ	
	PO910150		HEALTH EXAMS/DRUG TESTS	
	PO910150		HEALTH EXAMS/DRUG TESTS	
			Sub total:	284.00
83	83049160	12/04/2018	US BANK EQUIPMENT FINANCE	
	PO910364		Leasing Copier Konica	
			Sub total:	168.89
83	83049161	12/04/2018	VISION SERVICE PLAN	
	PV901278		OTHER	
			Sub total:	2,425.03
83	83049162	12/04/2018	WEST ED	
	PO920239		PD SERVICES	
			Sub total:	6,400.00
83	83049163	12/04/2018	WOODCRAFT 561	
	PO910441		COURSE SUPPLIES	
			Sub total:	311.24
83	83049164	12/04/2018	YMCA OF SILICON VALLEY	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
			Sub total:	74,451.37
83	83049165	12/04/2018	CENTRAL COAST REFRIGERATION	
	PO910283		SERVICING COOLER,FREEZERS ETC.	
	PO910283		SERVICING COOLER,FREEZERS ETC.	
			Sub total:	335.00
83	83049166	12/04/2018	GARDA CL WEST INC.	
	PO910288		COURIER SERVICE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910288		COURIER SERVICE	
			Sub total:	1,236.20
83 83049167		12/04/2018	MISSION LINEN SUPPLY	
	PO910291		LINEN SERVICE FOR FOOD SERVICE	
	PO910291		LINEN SERVICE FOR FOOD SERVICE	
	PO910291		LINEN SERVICE FOR FOOD SERVICE	
			Sub total:	382.38
83 83049168		12/04/2018	PRINTING SPOT, THE	
	PO910301		MENU'S FOR FOOD SERVICE	
			Sub total:	386.99
83 83049169		12/04/2018	SANTA CLARA CO OFFICE OF ED	
	PO910297		PRINTING RECIPE ENTRY FORM F/S	
	PO910297		PRINTING RECIPE ENTRY FORM F/S	
			Sub total:	741.13
83 83049170		12/04/2018	TITAN SCHOOL SOLUTIONS INC	
	PO910299		CONTRACTED SERVICES	
			Sub total:	357.52
83 83049171		12/04/2018	ENROLLMENT PROJECTION CONSULTA	
	PO920179		CONSULTANT SERVICES 2018-19	
			Sub total:	5,750.00
83 83049172		12/04/2018	GARCIA HERNANDEZ SAWHNEY LLP	
	PO910000		LEGAL EXPENSES	
			Sub total:	47,444.78
83 83049173		12/04/2018	NEW WAVE PROGRAMS	
	PO920643		Life strategies through chess	
			Sub total:	800.00
83 83049174		12/04/2018	SCHOLASTIC BOOK FAIRS-10	
	PV901279		OTHER BOOKS	
			Sub total:	1,030.42
83 83049175		12/04/2018	TORRES, MARIA	
	PV901280		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	300.00
83 83049176		12/04/2018	WILKINSON, ADRIANNE	
	TC900299		MILEAGE REIMBURSEMENT	
			Sub total:	20.65
83 83049177		12/05/2018	BOWERS, CORTNEE	
	PV901321		APPROVED PROG FOOD PURCHASE	
			Sub total:	61.65
83 83049178		12/05/2018	BRUCE'S TIRE INC	
	PO910161		VEHICLE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910161		VEHICLE SUPPLIES	
			Sub total:	1,067.27
83 83049179		12/05/2018	BUSWEST	
	PO910163		VEHICLE SUPPLIES	
			Sub total:	380.65
83 83049180		12/05/2018	CINTAS CORPORATION #630	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
	PO910165		CONTRACT SERVICE	
			Sub total:	423.63
83 83049181		12/05/2018	DYNA SYSTEMS	
	PO910167		VEHICLE SUPPLIES	
	PO910167		VEHICLE SUPPLIES	
			Sub total:	347.82
83 83049182		12/05/2018	PACIFIC TRUCK PARTS INC	
	PO910179		VEHICLE PARTS	
			Sub total:	307.25
83 83049183		12/05/2018	PAYLESS SMOG & TUNE	
	PO910180		GAS VEHICLE SMOG	
			Sub total:	46.75
83 83049184		12/05/2018	PETERSON TRUCKS INC	
	PO910425		VEHICLE REPAIRS	
			Sub total:	2,567.97
83 83049185		12/05/2018	QUALITY AUTO PARTS INC.	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
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	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	503.50
83 83049186		12/06/2018	PACIFIC GAS & ELECTRIC	
	PV901283		GAS-HEATING	
	PV901282		GAS-HEATING	
	PV901289		GAS-HEATING	
	PV901288		GAS-HEATING	
	PV901287		GAS-HEATING	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901291		GAS-HEATING	
	PV901294		GAS-HEATING	
	PV901297		GAS-HEATING	
	PV901299		GAS-HEATING	
	PV901301		GAS-HEATING	
	PV901303		GAS-HEATING	
	PV901305		GAS-HEATING	
	PV901307		GAS-HEATING	
	PV901310		GAS-HEATING	
	PV901316		GAS-HEATING	
	PV901313		GAS-HEATING	
	PV901281		ELECTRICITY	
	PV901284		ELECTRICITY	
	PV901314		ELECTRICITY	
	PV901285		ELECTRICITY	
	PV901286		ELECTRICITY	
	PV901290		ELECTRICITY	
	PV901292		ELECTRICITY	
	PV901293		ELECTRICITY	
	PV901295		ELECTRICITY	
	PV901296		ELECTRICITY	
	PV901298		ELECTRICITY	
	PV901300		ELECTRICITY	
	PV901302		ELECTRICITY	
	PV901304		ELECTRICITY	
	PV901306		ELECTRICITY	
	PV901308		ELECTRICITY	
	PV901309		ELECTRICITY	
	PV901315		ELECTRICITY	
	PV901312		ELECTRICITY	
	PV901311		ELECTRICITY	
			Sub total:	123,000.30
83 83049187		12/07/2018	ATTN: ACCOUNTS RECEIVABLE	
	PV901317		OTHER	
			Sub total:	2,690.58
83 83049188		12/07/2018	AVNIT, JULIE	
	PO920034		CONSULTING SERVICES	
			Sub total:	4,425.00
83 83049189		12/07/2018	COLE SUPPLY COMPANY INC	
	PO930006		WAREHOUSE SUPPLIES	
			Sub total:	4,217.97
83 83049190		12/07/2018	GOPHER	
	PO920560		PR Equipment	
			Sub total:	1,613.36
83 83049191		12/07/2018	LAKESHORE LEARNING MATERIALS	
	PO910008		SchYr 2018-2019	
			Sub total:	55.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83049192	12/07/2018	NEW SV MEDIA INC		
	PO920608		CUPCCA ADVERTISEMENT		
				Sub total:	184.80
83	83049193	12/07/2018	PALACE ART & OFFICE SUPPLY		
	PO920149		40 TEACHERS CLASSROOM SUPPLY		
	PO910120		Palace		
				Sub total:	81.49
83	83049194	12/07/2018	PRO-ED INC		
	PO920732		SLP BUDGET SUPPLIES		
	PO920732		SLP BUDGET SUPPLIES		
	PO920732		SLP BUDGET SUPPLIES		
	PO920732		SLP BUDGET SUPPLIES		
				Sub total:	103.40
83	83049195	12/07/2018	QUACH, SOAN		
	PV901318		FOOD SERVICES SALES		
				Sub total:	221.95
83	83049196	12/07/2018	SARABIA, ROSA		
	PV901319		FOOD SERVICES SALES		
				Sub total:	30.00
83	83049197	12/07/2018	TEXTBOOK WAREHOUSE		
	PO920225		TEXTBOOKS		
				Sub total:	34.50
83	83049198	12/07/2018	TRANSUNION RISK AND		
	PO910112		RESIDENCE VERIFICATION		
				Sub total:	25.00
83	83049199	12/07/2018	VISION SERVICE PLAN		
	PV901320		OTHER		
				Sub total:	8,402.10
83	83049200	12/07/2018	WRIGHT BROTHERS WELDING		
	PO910450		COURSE SUPPLIES		
				Sub total:	52.50
83	83049201	12/07/2018	ALHAMBRA		
	PO910031		DRINKING WATER GROUNDS/MTC.		
				Sub total:	218.06
83	83049202	12/07/2018	BEARING ENGINEERING COMPANY		
	PO910037		MAINTENANCE SUPPLIES		
				Sub total:	14.70
83	83049203	12/07/2018	CDW-G GOVERNMENT INC		
	PO920759		DIGITAL DESIGN		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920759		DIGITAL DESIGN	
	PO920781		CHS	
	PO920771		GilroyFoundationSPED Grant500.	
			Sub total:	1,839.82
83	83049204	12/07/2018	CONSOLIDATED ELECTRICAL DIST	
	PO910045		ELECTRICAL SUPPLIES	
			Sub total:	1,046.40
83	83049205	12/07/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
			Sub total:	362.28
83	83049206	12/07/2018	DELLA MORA HEATING SHEET METAL	
	PO920729		HVAC Glen View	
			Sub total:	13,681.00
83	83049207	12/07/2018	ERICKSON, KEVIN	
	PV901322		MAINT/OPERATIONS SUPPLIES	
			Sub total:	150.00
83	83049208	12/07/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	7.76
83	83049209	12/07/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	1,616.48
83	83049210	12/07/2018	JOHNSON ELECTRONICS	
	PO910061		FIRE SYSTEMS	
	PO910061		FIRE SYSTEMS	
			Sub total:	353.70
83	83049211	12/07/2018	KELLY-MOORE PAINT COMPANY INC.	
	PO910065		PAINT SUPPLIES	
			Sub total:	9.79
83	83049212	12/07/2018	MORGAN HILL GLASS	
	PO910072		WINDOW/GLASS REPAIRS	
			Sub total:	341.41
83	83049213	12/07/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
			Sub total:	675.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049214	12/07/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	79.01
83	83049215	12/07/2018	ARCIGA, JESSICA	
	TC900300		MILEAGE REIMBURSEMENT	
			Sub total:	87.30
83	83049216	12/07/2018	ASCENCION SOLORSANO - ASB	
	PV901330		FOOD SERVICES SALES	
			Sub total:	240.20
83	83049217	12/07/2018	BALAAM, NOLAN	
	TC900301		MILEAGE REIMBURSEMENT	
			Sub total:	129.69
83	83049218	12/07/2018	BROWNELL MIDDLE SCHOOL	
	PV901323		FOOD SERVICES SALES	
			Sub total:	265.53
83	83049219	12/07/2018	CARBAJAL, JURACIA	
	TC900302		MILEAGE REIMBURSEMENT	
			Sub total:	87.08
83	83049220	12/07/2018	CARY, KATIE	
	TC900303		MILEAGE REIMBURSEMENT	
			Sub total:	9.91
83	83049221	12/07/2018	CESNIK, LAWRENCE	
	PV901333		ASSESSMENT AND FEES	
			Sub total:	135.00
83	83049222	12/07/2018	CHRISTOPHER HIGH SCHOOL ASB	
	PV901324		FOOD SERVICES SALES	
			Sub total:	357.85
83	83049223	12/07/2018	DIRKS, JEREMY	
	PV901325		APPROVED PROG FOOD PURCHASE	
			Sub total:	41.31
83	83049224	12/07/2018	GILROY HIGH SCHOOL A.S.B.	
	PV901326		FOOD SERVICES SALES	
			Sub total:	238.55
83	83049225	12/07/2018	HACK, LINDSAY	
	TC900304		MILEAGE REIMBURSEMENT	
			Sub total:	5.66
83	83049226	12/07/2018	LEMUS, KIMBERLY	
	PV901327		APPROVED PROG FOOD PURCHASE	
			Sub total:	36.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049227	12/07/2018	MEZA, ALVARO	
	TC900305		CONFERENCE EXPENSES	
			Sub total:	134.39
83	83049228	12/07/2018	MT. MADONNA HIGH SCHOOL ASB	
	PV901328		FOOD SERVICES SALES	
			Sub total:	33.91
83	83049229	12/07/2018	PEREZ, ELIZABETH	
	TC900306		MILEAGE REIMBURSEMENT	
			Sub total:	96.79
83	83049230	12/07/2018	RIVOALLON, LISA	
	PV901332		MILEAGE REIMBURSEMENT	
			Sub total:	1,181.22
83	83049231	12/07/2018	ROJAS, DELFINA	
	PV901329		APPROVED PROG FOOD PURCHASE	
			Sub total:	19.50
83	83049232	12/07/2018	RUBIN, DAVID N.	
	TC900309		MILEAGE REIMBURSEMENT	
			Sub total:	21.74
83	83049233	12/07/2018	SALINAS, MARIA	
	TC900307		MILEAGE REIMBURSEMENT	
			Sub total:	45.27
83	83049234	12/07/2018	SANTIAGO, JULIAN	
	TC900310		MILEAGE REIMBURSEMENT	
			Sub total:	69.97
83	83049235	12/07/2018	SOUTH VALLEY JUNIOR	
	PV901331		FOOD SERVICES SALES	
			Sub total:	404.00
83	83049236	12/07/2018	THOMPSON, ERIC	
	TC900308		MILEAGE REIMBURSEMENT	
			Sub total:	140.53
83	83049237	12/07/2018	A.G.E.S.LEARNING SOLUTIONS INC	
	PO910236		STAFFING SERVICES	
			Sub total:	20,095.81
83	83049238	12/10/2018	BARNES & NOBLE	
	PO920647		SEAL/1st Gr/L.Almeida	
			Sub total:	351.98
83	83049239	12/10/2018	BOYS AND GIRLS CLUB	
	PO920778		Inv for Summer Services 2018	
			Sub total:	5,027.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83049240	12/10/2018	FRED FINCH YOUTH CENTER		
	PO910226		NON-PUBLIC SCHOOL SERVICES		
				Sub total:	11,238.00
83	83049241	12/10/2018	J.W. PEPPER & SON INC.		
	PO920297		CHOIR MUSIC		
				Sub total:	75.78
83	83049242	12/10/2018	OUTDOOR AUTISM & SPECIAL		
	PO910227		NON PUBLIC SCHOOL SERVICES		
				Sub total:	10,362.00
83	83049243	12/10/2018	REACH PROFESSIONAL TUTORING		
	PO920463		TUTORING SERVICES FOSTER YOUTH		
	PO920439		TUTORING FOR MIGRANT STUDENTS		
				Sub total:	2,175.00
83	83049244	12/10/2018	SONJA BIGGS EDUCATIONAL		
	PO910235		VISION SERVICES		
	PO910235		VISION SERVICES		
				Sub total:	4,510.83
83	83049245	12/10/2018	TUCCI LEARNING SOLUTIONS INC		
	PO910240		NPS BEHAVIOR INTERVENTION SERV		
				Sub total:	3,460.00
83	83049246	12/10/2018	U.S. HEALTHWORKS MEDICAL GROUP		
	PO910451		TB Tests for Non-Kaiser Employ		
				Sub total:	543.00
83	83049247	12/10/2018	BRUCE'S TIRE INC		
	PO910161		VEHICLE SUPPLIES		
				Sub total:	116.69
83	83049248	12/10/2018	CINTAS CORPORATION #630		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
				Sub total:	408.47
83	83049249	12/10/2018	FLEET BODYWORX INC		
	PO910168		VEHICLE BODY REPAIR		
				Sub total:	4,774.42
83	83049250	12/10/2018	MOBILE VEHICLE INSPECTIONS		
	PO910172		SMOKE TEST FOR VEHICLES		
	PO910172		SMOKE TEST FOR VEHICLES		
				Sub total:	1,240.00
83	83049251	12/10/2018	QUALITY AUTO PARTS INC.		
	PO910183		VEHICLE PARTS/SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
	PO910183		VEHICLE PARTS/SUPPLIES	
			Sub total:	249.28
83 83049252		12/10/2018	ARTIK ARTS & ARCHITECTURE	
	PO810642		GECA SCIENCE LAB ARCHITECT	
			Sub total:	410.00
83 83049253		12/10/2018	MJR ELECTRIC INC.	
	PO920704		EXTERIOR LIGHTING TO GHS MATH	
			Sub total:	8,346.00
83 83049254		12/10/2018	VERIZON WIRELESS	
	PV901334		CELLULAR PHONES	
	PV901334		CELLULAR PHONES	
	PV901334		CELLULAR PHONES	
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901334		CELLULAR PHONES	
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	PV901334		CELLULAR PHONES	
	PV901334		CELLULAR PHONES	
	PV901334		CELLULAR PHONES	
			Sub total:	3,693.18
83 83049255		12/11/2018	APPERSON	
	PO920226		FOREIGN LANGUAGES	
			Sub total:	351.55
83 83049256		12/11/2018	AURA HARDWOODS INC	
	PO910424		LCAP- SUPPLIES	
			Sub total:	1,557.60
83 83049257		12/11/2018	BRAINPOP	
	PO920549		LCAP 1/Ortiz	
			Sub total:	1,795.00
83 83049258		12/11/2018	CALIF SCHOOLS DENTAL COALITION	
	PV901335		CASH WITH FISCAL AGNT/TRUST	
			Sub total:	110,789.00
83 83049259		12/11/2018	CARDINALE MOVING & STORAGE	
	PO920106		PE CONTAINER STORAGE	
			Sub total:	129.00
83 83049260		12/11/2018	GREENFIELD LEARNING INC	
	PO920795		LEXIA LICENSES	
			Sub total:	36,000.00
83 83049261		12/11/2018	JC NELSON SUPPLY COMPANY	
	PO930005		SUPPLIES FOR WAREHOUSE	
			Sub total:	5,782.23
83 83049262		12/11/2018	LIBRARY STORE INC	
	PO920764		LIBRARY SUPPLIES	
			Sub total:	124.11
83 83049263		12/11/2018	NCS PEARSON INC.	
	PO920613		MATH TESTING KIT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920733		RSP TESTING MATERIALS	
			Sub total:	1,094.63
83 83049264		12/11/2018	PARADIGM HEATHCARE SERVICES	
	PO910228		LEA PROGRAM MEDICAL BILLING	
			Sub total:	1,305.86
83 83049265		12/11/2018	PRINTING SPOT, THE	
	PO910023		Printing for 2018/19 SY	
			Sub total:	163.52
83 83049266		12/11/2018	SMART AND FINAL STORES CORP	
	PO910368		FOOD AND COOKING SUPPLIES GHS	
			Sub total:	158.02
83 83049267		12/11/2018	TELOS ACADEMY	
	PO910231		NON PUBLIC SCHOOL SERVICES	
			Sub total:	14,970.00
83 83049268		12/11/2018	THE MARIACHI CONNECTION	
	PO920521		Shoes & men's ties	
			Sub total:	228.00
83 83049269		12/11/2018	TRACTOR SUPPLY	
	PO910094		MAINTENANCE SUPPLIES	
			Sub total:	141.66
83 83049270		12/11/2018	TROPHIES PLAQUES AND MORE	
	PV901336		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	62.13
83 83049271		12/11/2018	WELLNESS TOGETHER INC	
	PO920714		CONFERENCE FOR GATE TEACHERS	
	PO920714		CONFERENCE FOR GATE TEACHERS	
	PO920713		CONFERENCE FOR TEACHERS	
	PO920713		CONFERENCE FOR TEACHERS	
			Sub total:	1,561.88
83 83049272		12/11/2018	WESTERN PSYCHOLOGICAL SERVICE*	
	PO920619		TESTING MATERIALS	
	PO920474		TESTING MATERIALS	
			Sub total:	428.95
83 83049273		12/11/2018	WRIGHT BROTHERS WELDING	
	PO910450		COURSE SUPPLIES	
			Sub total:	273.46
83 83049274		12/11/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	1,941.47
83 83049275		12/11/2018	J.N. ABBOTT DISTRIBUTOR INC.	
	PO910292		AG VEHICLES	
	PO910170		FUEL	
	PO910170		FUEL	
	PO910059		FUEL FOR MAINTENANCE VEHICLES	
	PO910292		AG VEHICLES	
	PO910311		FUEL FOR F/S DELIVERY TRUCK	
			Sub total:	7,440.92
83 83049276		12/11/2018	SODEXO INC AND AFFILIATES	
	PO910298		CONTRACT FOR CONSUTING F/S	
			Sub total:	269,724.58
83 83049277		12/11/2018	TICE, PATRISHIA	
	PV901337		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	35.00
83 83049278		12/11/2018	156-PRAXAIR DISTRIBUTION	
	PO910081		MAINTENANCE SUPPLIES	
	PO910081		MAINTENANCE SUPPLIES	
			Sub total:	148.59
83 83049279		12/11/2018	A TOOL SHED EQUIPMENT RENTALS	
	PO920281		RENTAL EQUIPMENT	
			Sub total:	72.50
83 83049280		12/11/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	760.61
83	83049281	12/11/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	1,120.50
83	83049282	12/11/2018	BAY AREA FLOOR MACHINE	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
			Sub total:	211.34
83	83049283	12/11/2018	CENTRAL COAST SYSTEMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
			Sub total:	413.00
83	83049284	12/11/2018	CM ANALYTICAL INC	
	PO910044		WATER TESTING	
			Sub total:	110.00
83	83049285	12/11/2018	COASTAL SPORTS FLOORING	
	PO920657		SVMS GYM VOLLEYBALL	
	PO920333		SVMS GYM VOLLEYBALL SUPPORTS	
			Sub total:	14,900.00
83	83049286	12/11/2018	COTTAGE FLOORS-FLOORING AMER	
	PO910208		CARPET/FLOORING REPAIRS	
			Sub total:	462.54
83	83049287	12/11/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
			Sub total:	438.94
83	83049288	12/11/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	489.83
83	83049289	12/11/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	182.23
83	83049290	12/11/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	318.56
83 83049291		12/11/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	1,093.80
83 83049292		12/11/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
	PO910030		HVAC SUPPLIES	
	PO910030		HVAC SUPPLIES	
			Sub total:	771.13
83 83049293		12/11/2018	GILROY TIRE & BRAKE	
	PO910055		TIRE REPAIRS/REPLACEMENT	
			Sub total:	32.54
83 83049294		12/11/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	1,005.89
83 83049295		12/11/2018	IDN-WILCO INC	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
	PO910100		DOOR/OCK SUPPLIES	
			Sub total:	2,031.63
83 83049296		12/11/2018	JOHNSON ELECTRONICS	
	PO910061		FIRE SYSTEMS	
			Sub total:	1,137.86
83 83049297		12/11/2018	JOHNSTONE SUPPLY INC	
	PO910063		HVAC SUPPLIES	
	PO910063		HVAC SUPPLIES	
			Sub total:	926.46
83 83049298		12/11/2018	L PH BOLANDER & SONS	
	PO920334		GHS STADIUM FLAGPOLE	
			Sub total:	4,895.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049299	12/11/2018	MORGAN HILL GLASS	
	PO910072		WINDOW/GLASS REPAIRS	
			Sub total:	2,965.46
83	83049300	12/11/2018	QUALITY AUTO PARTS INC.	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
	PO910073		MAINTENANCE/VEHICLE SUPPLIES	
			Sub total:	42.52
83	83049301	12/11/2018	RUSSELL SIGLER INC.	
	PO910084		HVAC SUPPLIES	
	PO910084		HVAC SUPPLIES	
			Sub total:	1,151.25
83	83049302	12/11/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	114.98
83	83049303	12/11/2018	SUPERIOR ALARM COMPANY	
	PO910090		SECURITY ALARM REPAIRS	
			Sub total:	1,390.00
83	83049304	12/11/2018	THYSSENKRUPP ELEVATOR	
	PO910092		ELEVATOR/HANDICAP LIFTS	
			Sub total:	1,646.02
83	83049305	12/11/2018	TMT ENTERPRISES INC*	
	PO910093		GROUND COVERING/FIELDS	
			Sub total:	1,899.20
83	83049306	12/11/2018	UNITED SITE SERVICES	
	PO910098		PORTABLE RESTROOM RENTAL	
	PO910098		PORTABLE RESTROOM RENTAL	
	PO910098		PORTABLE RESTROOM RENTAL	
			Sub total:	2,026.86
83	83049307	12/13/2018	OFFICE DEPOT	
	PO910370		MATH DEPARTMENT SUPPLIES/GHS	
	PO910252		TONER	
	PO910140		CHS	
	PO910022		For: Copier Paper	
	PO910155		TEACHER/CLASSROOM SUPPLIES	
	PO910431		SUPPLIES FOR IT	
	PO910431		SUPPLIES FOR IT	
	PO910431		SUPPLIES FOR IT	
	PO910431		SUPPLIES FOR IT	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO910174		OFFICE SUPPLIES	
	PO920605		FILE CABINET	
			Sub total:	1,694.29
83 83049308		12/13/2018	DO, HIEN	
	TC900311		MILEAGE REIMBURSEMENT	
			Sub total:	66.70
83 83049309		12/13/2018	FERNANDEZ-LARA, NANCY	
	TC900312		MILEAGE REIMBURSEMENT	
			Sub total:	12.97
83 83049310		12/13/2018	HERRERA, LUCIA	
	TC900313		MILEAGE REIMBURSEMENT	
	TC900313		ASSESSMENT AND FEES	
			Sub total:	1,163.93
83 83049311		12/13/2018	KASSEL, KEN	
	TC900314		MILEAGE REIMBURSEMENT	
			Sub total:	44.47
83 83049312		12/13/2018	MABEN, MELISSA ANN	
	TC900315		MILEAGE REIMBURSEMENT	
			Sub total:	550.87
83 83049313		12/13/2018	NELSON, MELODY	
	TC900316		MILEAGE REIMBURSEMENT	
			Sub total:	.76
83 83049314		12/13/2018	PELAYO, EVELYN	
	TC900317		MILEAGE REIMBURSEMENT	
			Sub total:	19.62
83 83049315		12/13/2018	OFFICE DEPOT	
	PO910026		OFFICE SUPPLIES FOR OFFICE	
	PO910104		ERGO/Worker's Comp Purchases	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910196		BUSINESS SRVC OFFICE SUPPLIES	
	PO910195		DISTRICT OFFICES SUPPLES	
	PO910195		DISTRICT OFFICES SUPPLES	
			Sub total:	1,098.61
83 83049316		12/13/2018	RECOLOGY SOUTH VALLEY	
	PV901351		WASTE DISPOSAL	
	PV901351		WASTE DISPOSAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901351		WASTE DISPOSAL	
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	PV901351		WASTE DISPOSAL	
	PV901351		WASTE DISPOSAL	
	PV901351		WASTE DISPOSAL	
			Sub total:	16,696.71
83 83049317		12/13/2018	CDW-G GOVERNMENT INC	
	PO920781		CHS	
	PO920520		Chrome Carts	
			Sub total:	1,228.49
83 83049318		12/13/2018	COMMERCIAL SERVICE COMPANY	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
	PO910285		SERVICE MAINTENANCE FOR OWENS	
			Sub total:	6,447.73
83 83049319		12/13/2018	EPC WATER CONDITIONING LLC	
	PO910286		SOFT WATER MAINTENANCE	
	PO910286		SOFT WATER MAINTENANCE	
			Sub total:	224.56
83 83049320		12/13/2018	GARDA CL WEST INC.	
	PO910288		COURIER SERVICE	
			Sub total:	655.20
83 83049321		12/13/2018	HUBERT COMPANY	
	PO910290		KITCHEN SUPPLIES FOR F/S	
			Sub total:	142.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049322	12/13/2018	JOHNSON CONTROLS	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
	PO910309		ANNUAL SUPRESSION FIRE PROTECT	
			Sub total:	412.77
83	83049323	12/13/2018	MISSION LINEN SUPPLY	
	PO910291		LINEN SERVICE FOR FOOD SERVICE	
			Sub total:	120.76
83	83049324	12/13/2018	SADLER, GERI	
	TC900318		MILEAGE REIMBURSEMENT	
			Sub total:	127.96
83	83049325	12/13/2018	BONTEMPI, ANTHONY	
	PV901352		ACCOUNTS PAYABLE	
			Sub total:	1.59
83	83049326	12/13/2018	CARY, KATIE	
	PV901353		MILEAGE REIMBURSEMENT	
			Sub total:	9.81
83	83049327	12/13/2018	COX, KELLY	
	PV901354		ACCOUNTS PAYABLE	
			Sub total:	.85
83	83049328	12/13/2018	ELLIS, JANE	
	TC900319		CONFERENCE EXPENSES	
			Sub total:	37.49
83	83049329	12/13/2018	NAVARRO, LUCY	
	TC900320		MILEAGE REIMBURSEMENT	
			Sub total:	173.36
83	83049330	12/13/2018	PELAYO, EVELYN	
	PV901356		MILEAGE REIMBURSEMENT	
			Sub total:	11.55
83	83049331	12/13/2018	PEREZ, ADAM	
	PV901357		ACCOUNTS PAYABLE	
			Sub total:	.85
83	83049332	12/13/2018	PRETRE, DAVID	
	PV901358		ACCOUNTS PAYABLE	
			Sub total:	31.15
83	83049333	12/13/2018	REES, LORRAINE	
	PV901359		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	17.52
83	83049334	12/13/2018	SORENSEN, MARIA	
	TC900321		MILEAGE REIMBURSEMENT	
			Sub total:	30.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049335	12/13/2018	WIERZBA, HEIDI	
	PV901360		ACCOUNTS PAYABLE	
			Sub total:	31.15
83	83049336	12/13/2018	CALIFORNIA DEPT OF ED	
	PV901361		CONFERENCE EXPENSES	
			Sub total:	400.00
83	83049337	12/14/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	2,110.51
83	83049338	12/14/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	2,111.37
83	83049339	12/14/2018	BAY AREA FLOOR MACHINE	
	PO910036		CUSTODIAL MACHINE SUPPLIES	
			Sub total:	427.30
83	83049340	12/14/2018	BEARING ENGINEERING COMPANY	
	PO910037		MAINTENANCE SUPPLIES	
	PO910037		MAINTENANCE SUPPLIES	
			Sub total:	435.36
83	83049341	12/14/2018	CENTRAL COAST SYSTEMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
	PO910041		CLOCKS/BELLS/INTERCOMS	
			Sub total:	4,536.47
83	83049342	12/14/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910046		EQUIPMENT RENTALS	
			Sub total:	65.90
83 83049343		12/14/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	205.36
83 83049344		12/14/2018	FASTENAL COMPANY	
	PO910051		MTC. SUPPLIES/PARTS	
			Sub total:	86.71
83 83049345		12/14/2018	GRIO, GEOFFREY	
	PO910054		WATER TESTING	
			Sub total:	2,500.00
83 83049346		12/14/2018	JOHNSON ELECTRONICS	
	PO910061		FIRE SYSTEMS	
	PO910061		FIRE SYSTEMS	
	PO910061		FIRE SYSTEMS	
	PO910061		FIRE SYSTEMS	
			Sub total:	2,314.12
83 83049347		12/14/2018	JOHNSON LUMBER ACE HARDWARE	
	PO910062		MAINTENANCE SUPPLIES	
			Sub total:	748.00
83 83049348		12/14/2018	KNORR SYSTEMS INC	
	PO910066		POOL REPAIRS/PARTS	
			Sub total:	236.45
83 83049349		12/14/2018	LINCOLN AQUATICS	
	PO910068		POOL CHEMICALS/SUPPLIES	
	PO910068		POOL CHEMICALS/SUPPLIES	
			Sub total:	3,566.65
83 83049350		12/14/2018	MCAULIFFE, DAN	
	PV901362		MAINT/OPERATIONS SUPPLIES	
			Sub total:	40.97
83 83049351		12/14/2018	MORGAN HILL GLASS	
	PO910072		WINDOW/GLASS REPAIRS	
			Sub total:	2,552.35
83 83049352		12/14/2018	PACIFIC COAST RECYCLING	
	PO910074		RECYCLING CONTAINER	
	PO910074		RECYCLING CONTAINER	
			Sub total:	113.00
83 83049353		12/14/2018	SHIFFLER EQUIPMENT SALES INC	
	PO910086		MAINTENANCE SUPPLIES	
			Sub total:	99.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049354	12/14/2018	SITE ONE	
	PO910087		GROUNDS/IRRIGATION SUPPLIES	
			Sub total:	29.42
83	83049355	12/14/2018	ASCOT SPECIAL EVENTS	
	PO910466		CATERING FOR GHS	
			Sub total:	950.00
83	83049356	12/14/2018	SAVAGE DESIGNS	
	PO920827		Balance of shirt order	
			Sub total:	102.72
83	83049357	12/14/2018	SCHOOL SERVICES OF CALIFORNIA	
	PO920061		WORKSHOP REGISTRATION	
			Sub total:	235.00
83	83049358	12/14/2018	UNIVERSITY OF OREGON	
	PO920492		PBIS	
			Sub total:	460.00
83	83049359	12/17/2018	FRONTIER	
	PV901380		TELEPHONE	
	PV901380		TELEPHONE	
	PV901380		TELEPHONE	
	PV901380		TELEPHONE	
	PV901380		TELEPHONE	
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	PV901380		TELEPHONE	
	PV901380		TELEPHONE	
	PV901380		TELEPHONE	
	PV901380		TELEPHONE	
			Sub total:	10,693.81
83	83049360	12/17/2018	LOWE'S BUSINESS ACCOUNT	
	PO910070		MAINTENANCE SUPPLIES	
	PO910070		MAINTENANCE SUPPLIES	
			Sub total:	1,558.53
83	83049361	12/17/2018	DEPT. OF TOXIC SUBSTANCES CONT	
	PO721838		NEW ELEMENTARY DTSC FEES	
			Sub total:	193.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83049362	12/17/2018	PADRE ASSOCIATES INC		
	PO810662		BROWNELL MOD PROJECT		
				Sub total:	23,692.77
83	83049363	12/17/2018	VERIZON BUSINESS		
	PV901412		TELEPHONE		
	PV901412		TELEPHONE		
	PV901412		TELEPHONE		
	PV901412		TELEPHONE		
	PV901412		TELEPHONE		
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	PV901412		TELEPHONE		
	PV901412		TELEPHONE		
	PV901412		TELEPHONE		
				Sub total:	623.02
83	83049364	12/18/2018	CABATINGAN, JOSE ANTONIO		
	PV901413		DRIVER CERTIFICATE FEES		
				Sub total:	320.00
83	83049365	12/18/2018	LUKE, GREGORY		
	PV901414		APPROVED PROG FOOD PURCHASE		
				Sub total:	26.12
83	83049366	12/18/2018	PACIFIC TRUCK PARTS INC		
	PO910179		VEHICLE PARTS		
				Sub total:	59.40
83	83049367	12/18/2018	PAYLESS SMOG & TUNE		
	PO910180		GAS VEHICLE SMOG		
	PO910180		GAS VEHICLE SMOG		
	PO910180		GAS VEHICLE SMOG		
	PO910180		GAS VEHICLE SMOG		
				Sub total:	518.15
83	83049368	12/18/2018	QUALITY AUTO PARTS INC.		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
				Sub total:	374.05
83	83049369	12/18/2018	RODRIGUEZ, JUANA		
	PV901415		APPROVED PROG FOOD PURCHASE		
				Sub total:	14.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049370	12/18/2018	SILKE COMMUNICATIONS INC	
	PO910157		CONTRACT SERVICES	
	PO910157		CONTRACT SERVICES	
	PO910157		CONTRACT SERVICES	
			Sub total:	636.56
83	83049371	12/18/2018	CINTAS CORPORATION #630	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
			Sub total:	1,219.66
83	83049372	12/18/2018	HOME DEPOT CREDIT SERVICES	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
	PO910057		MAINTENANCE SUPPLIES	
			Sub total:	1,866.13
83	83049373	12/19/2018	PALACE ART & OFFICE SUPPLY	
	PO920760		DIGITAL DESIGN	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910141		CHS	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910213		SiteD/Ortiz	
	PO910213		SiteD/Ortiz	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO910119		Palace	
	PO910335		OFFICE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	
	PO910126		ADMINISTRATIVE SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PO910326		Office Supplies for MMHS		
	PO910380		SEAL/Elizabeth Almeida		
	PO910338		Teacher Instructional Supplies		
	PO910414		CAL-SOAP/FOR OFFICE SUPPLIES		
				Sub total:	2,974.75
83 83049374		12/19/2018	ACHIEVE 3000 INC		
	PO920699		APPROVED TEXTBOOKS		
				Sub total:	2,046.00
83 83049375		12/19/2018	ALVAREZ, ADAN CRUZ		
	TC900322		CONFERENCE EXPENSES		
				Sub total:	9.78
83 83049376		12/19/2018	APPLE COMPUTER INC		
	PO920796		IPAD MINI		
	PO920790		STUDENT IPAD		
	PO920791		STUDENT IPAD		
	PO920794		STUDENT IPAD		
				Sub total:	1,901.24
83 83049377		12/19/2018	AUTO-CHLOR SYSTEM		
	PO910363		CTE CULINARY PROGRAM		
	PO910363		CTE CULINARY PROGRAM		
				Sub total:	314.08
83 83049378		12/19/2018	B & H PHOTO VIDEO		
	PO920762		INK FOR PHOTO DEPT		
	PO920762		INK FOR PHOTO DEPT		
	PO920762		INK FOR PHOTO DEPT		
				Sub total:	1,179.40
83 83049379		12/19/2018	BARNES & NOBLE		
	PO910392		SEAL Classroom Books		
	PO920780		TEACHING BOOKS FOR DO COACHES		
				Sub total:	150.51
83 83049380		12/19/2018	BLICK ART MATERIALS		
	PO910303		DRAW/PNT DEPT BUDGET		
	PO910303		DRAW/PNT DEPT BUDGET		
				Sub total:	553.72
83 83049381		12/19/2018	BLICK, DICK		
	PO910397		Art Supplies _ SLIG		
				Sub total:	5.14
83 83049382		12/19/2018	BUREAU OF EDUCATION & RESEARCH		
	PO920739		Foreign Lang Conference		
				Sub total:	498.00
83 83049383		12/19/2018	CABE		
	PO920750		CABE REGISTRATION - FIERRO		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920752		CABE REGISTRATION - NEBESNICK	
	PO920751		CABE REGISTRATION - PASCUAL D.	
	PO920749		CABE REGISTRATION - TRUJILLO	
			Sub total:	2,115.00
83 83049384		12/19/2018	CLAY PLANET	
	PO920758		GLAZE FOR ART CLASS-STEFFENSON	
			Sub total:	922.47
83 83049385		12/19/2018	DE LA ROSA, MANUEL	
	TC900329		CONFERENCE EXPENSES	
			Sub total:	35.20
83 83049386		12/19/2018	DeMARTINI, CARLA	
	TC900323		CONFERENCE EXPENSES	
			Sub total:	63.91
83 83049387		12/19/2018	FEDERAL EXPRESS CORPORATION	
	PO910001		MAILING SERVICES	
			Sub total:	10.30
83 83049388		12/19/2018	FHEG GAVILAN COLLEGE BOOKSTORE	
	PO910281		College Textbooks from GAV	
			Sub total:	161.41
83 83049389		12/19/2018	FIVE TEES SCREENPRINTING	
	PO910416		CAL-SOAP/T-SHIRTS	
			Sub total:	142.83
83 83049390		12/19/2018	GEMAR, ERIN C.	
	TC900324		CONFERENCE EXPENSES	
			Sub total:	511.78
83 83049391		12/19/2018	GREENFIELD LEARNING INC	
	PO920785		LEXIA RENEWAL	
			Sub total:	9,900.00
83 83049392		12/19/2018	HILLYARD/SAN FRANCISCO	
	PO930004		WAREHOUSE SUPPLIES	
			Sub total:	8,280.16
83 83049393		12/19/2018	LAKESHORE LEARNING MATERIALS	
	PO910394		SEAL Classroom Supplies/Books	
			Sub total:	28.91
83 83049394		12/19/2018	LEE, SUSANNA	
	TC900325		CONFERENCE EXPENSES	
			Sub total:	259.60
83 83049395		12/19/2018	MARTINEZ, ANTONIA B.	
	PV901416		OTHER	
			Sub total:	1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049396	12/19/2018	MORGAN HILL UNIFIED	
	PO920763		CAL-SOAP/TRANSPORTATION	
			Sub total:	260.00
83	83049397	12/19/2018	NEW SV MEDIA INC	
	PO920831		BROWNELL ADVERTISEMENT	
	PO920831		BROWNELL ADVERTISEMENT	
			Sub total:	490.00
83	83049398	12/19/2018	OLSON, KRISTINE	
	TC900326		MILEAGE REIMBURSEMENT	
			Sub total:	19.06
83	83049399	12/19/2018	PEARSON, NICHOLE	
	TC900327		CONFERENCE EXPENSES	
			Sub total:	58.61
83	83049400	12/19/2018	PRINTING SPOT, THE	
	PO910267		PRINTING SERVICE	
			Sub total:	51.24
83	83049401	12/19/2018	PRO-ED INC	
	PO920770		SLP AND PSYCH TESTING MATERIAL	
	PO920770		SLP AND PSYCH TESTING MATERIAL	
	PO920770		SLP AND PSYCH TESTING MATERIAL	
	PO920770		SLP AND PSYCH TESTING MATERIAL	
			Sub total:	607.20
83	83049402	12/19/2018	PROJECT LEAD THE WAY	
	PO920788		CHS T.CLARK	
			Sub total:	6,792.88
83	83049403	12/19/2018	PROJECTOR LAMP SOURCE	
	PO920470		PROJECTOR LAMPS	
	PO920470		PROJECTOR LAMPS	
	PO920470		PROJECTOR LAMPS	
			Sub total:	419.44
83	83049404	12/19/2018	ROJAS, ANGELINA	
	TC900328		MILEAGE REIMBURSEMENT	
			Sub total:	22.23
83	83049405	12/19/2018	SANTA CLARA CO OFFICE OF ED	
	PO920821		DUPLICATION FOR AJ YOUNG	
	PO910113		DISTRICT WIDE BUSINESS CARDS	
	PO920829		CONFERENCE FEES	
	PO920829		CONFERENCE FEES	
			Sub total:	554.09
83	83049406	12/19/2018	SHRED-IT USA LLC	
	PV901417		CONTRACTED SERVICES	
			Sub total:	590.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049407	12/19/2018	SILVA'S HAY AND GRAIN	
	PO910313		AIG	
	PO910313		AIG	
			Sub total:	105.23
83	83049408	12/19/2018	SMART AND FINAL STORES CORP	
	PO910368		FOOD AND COOKING SUPPLIES GHS	
			Sub total:	144.30
83	83049409	12/19/2018	SOUTH EAST SELPA	
	PO920561		Dyslexia Training	
			Sub total:	240.00
83	83049410	12/19/2018	TANGO, INC	
	PO920825		ANNUAL LICENSE FEE	
			Sub total:	90,000.00
83	83049411	12/19/2018	U.S. HEALTHWORKS MEDICAL GROUP	
	PO910451		TB Tests for Non-Kaiser Employ	
	PO910451		TB Tests for Non-Kaiser Employ	
	PO910451		TB Tests for Non-Kaiser Employ	
			Sub total:	746.00
83	83049412	12/19/2018	UNITY COURIER SERVICE INC	
	PO910433		COURIER SERVICE	
			Sub total:	725.74
83	83049413	12/19/2018	WARD'S AUTO SUPPLY	
	PO910304		AUTO DEPT ACCT	
	PO910304		AUTO DEPT ACCT	
			Sub total:	968.81
83	83049414	12/19/2018	WHOLESALE YOGA MATS	
	PO920557		CLASS SUPPLIES - PERKINS	
	PO920557		CLASS SUPPLIES - PERKINS	
	PO920557		CLASS SUPPLIES - PERKINS	
	PO920557		CLASS SUPPLIES - PERKINS	
			Sub total:	386.77
83	83049415	12/19/2018	WINSOR LEARNING INC	
	PO920569		SONDAY SYSTEM MATERIALS	
	PO920777		SONDAY SYSTEM 1	
			Sub total:	6,228.81
83	83049416	12/19/2018	WRIGHT BROTHERS WELDING	
	PO910450		COURSE SUPPLIES	
			Sub total:	255.33
83	83049417	12/19/2018	A TOOL SHED EQUIPMENT RENTALS	
	PO920281		RENTAL EQUIPMENT	
			Sub total:	997.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049418	12/19/2018	ABBOTT'S PRO-POWER	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
	PO910029		GROUNDS/MAINTENANCE SUPPLIES	
			Sub total:	1,832.66
83	83049419	12/19/2018	ADVANCED INTEGRATED	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
	PO910143		PEST CONTROL	
			Sub total:	810.00
83	83049420	12/19/2018	CM ANALYTICAL INC	
	PO910044		WATER TESTING	
			Sub total:	110.00
83	83049421	12/19/2018	CRESCO EQUIPMENT RENTALS	
	PO910046		EQUIPMENT RENTALS	
			Sub total:	44.83
83	83049422	12/19/2018	EDGES ELECTRICAL GROUP LLP	
	PO910048		ELECTRICAL SUPPLIES	
			Sub total:	147.73
83	83049423	12/19/2018	EWING IRRIGATION	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
	PO910050		IRRIGATION SUPPLIES	
			Sub total:	829.74
83	83049424	12/19/2018	FERGUSON ENTERPRISES INC	
	PO910052		PLUMBING SUPPLIES	
	PO910052		PLUMBING SUPPLIES	
			Sub total:	25.23
83	83049425	12/19/2018	FERGUSON ENTERPRISES INC. 1693	
	PO910030		HVAC SUPPLIES	
	PO910030		HVAC SUPPLIES	
			Sub total:	298.17
83	83049426	12/19/2018	FIX AIR INC	
	PO910053		HVAC SUPPLIES	
	PO910053		HVAC SUPPLIES	
			Sub total:	561.08
83	83049427	12/19/2018	GRAINGER	
	PO910056		MAINTENANCE SUPPLIES	
			Sub total:	403.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
83	83049428	12/19/2018	LINCOLN AQUATICS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
	PO910069		POOL CHEMICALS/SUPPLIES GHS		
				Sub total:	477.86
83	83049429	12/19/2018	SITE ONE		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
	PO910087		GROUNDS/IRRIGATION SUPPLIES		
				Sub total:	1,689.02
83	83049430	12/19/2018	TSCS INC		
	PO910260		SECURITY CAMERA REPAIRS		
	PO910260		SECURITY CAMERA REPAIRS		
				Sub total:	250.00
83	83049431	12/19/2018	ALHAMBRA		
	PO910158		DRINKING WATER		
	PO910158		DRINKING WATER		
				Sub total:	86.16
83	83049432	12/19/2018	CDT INC		
	PO910164		CONTRACT SERVICE		
	PO910164		CONTRACT SERVICE		
				Sub total:	233.00
83	83049433	12/19/2018	CINTAS CORPORATION #630		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
	PO910165		CONTRACT SERVICE		
				Sub total:	423.63
83	83049434	12/19/2018	MARX TOWING INC		
	PO910171		TOW SERVICES		
				Sub total:	95.00
83	83049435	12/19/2018	QUALITY AUTO PARTS INC.		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
	PO910183		VEHICLE PARTS/SUPPLIES		
				Sub total:	140.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049436	12/19/2018	QUALLS, RASHELL	
	TC900330		APPROVED PROG FOOD PURCHASE	
			Sub total:	8.67
83	83049437	12/19/2018	HOLLISTER YOUTH ALLIANCE	
	PO920742		18-19 Contract	
	PO920742		18-19 Contract	
	PO920742		18-19 Contract	
	PO920742		18-19 Contract	
	PO920742		18-19 Contract	
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	PO920742		18-19 Contract	
	PO920742		18-19 Contract	
	PO920742		18-19 Contract	
	PO920742		18-19 Contract	
			Sub total:	123,815.42
83	83049438	12/19/2018	YMCA OF SILICON VALLEY	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
	PO920743		AFTER PROGRAM SERVICES	
			Sub total:	75,125.45
83	83049439	12/20/2018	BUSINESS CARD	
	PV901419		CLASSROOM/OFFICE SUPPLIES	
	PV901421		CLASSROOM/OFFICE SUPPLIES	
	PV901424		APPROVED PROG FOOD PURCHASE	
	PV901422		CONFERENCE EXPENSES	
	PV901422		CONFERENCE EXPENSES	
	PV901424		CONFERENCE EXPENSES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PV901422		OTHER DUES/MEMBERSHIPS		
	PV901419		CONTRACTED SERVICES		
	PV901418		CLASSROOM/OFFICE SUPPLIES		
	PV901420		CLASSROOM/OFFICE SUPPLIES		
	PV901420		CONFERENCE EXPENSES		
	PV901420		CONFERENCE EXPENSES		
	PV901421		CONFERENCE EXPENSES		
	PV901418		CONFERENCE EXPENSES		
	PV901421		SOFTWARE PURCHASE		
	PV901423		CONFERENCE EXPENSES		
				Sub total:	16,701.57
83 83049440		12/20/2018	OFFICE DEPOT		
	PO910140		CHS		
	PO910022		For: Copier Paper		
	PO910349		OFFICE SUPPLIES		
	PO910104		ERGO/Worker's Comp Purchases		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910196		BUSINESS SRVC OFFICE SUPPLIES		
	PO910018		OFFICE SUPPLIES/PD SUPPLIES		
	PO910018		OFFICE SUPPLIES/PD SUPPLIES		
	PO910018		OFFICE SUPPLIES/PD SUPPLIES		
	PO910453		FACILITIES SUPPLIES		
				Sub total:	5,387.18
83 83049441		12/20/2018	BARKER, PEGGY		
	PO910245		ASSISTIVE TECHNOLOGY SERVICES		
				Sub total:	2,345.00
83 83049442		12/20/2018	FRED FINCH YOUTH CENTER		
	PO910226		NON-PUBLIC SCHOOL SERVICES		
				Sub total:	2,640.00
83 83049443		12/20/2018	HOLGUIN, ANGELICA		
	TC900331		MILEAGE REIMBURSEMENT		
				Sub total:	21.14
83 83049444		12/20/2018	LISTEN AND LEARN		
	PO910217		DEAF AND HARD OF HEARING SERV		
				Sub total:	560.00
83 83049445		12/20/2018	LOS ALTOS CHRISTIAN SCHOOL		
	PO910193		TUITION FOR STUDENT		
				Sub total:	1,754.00
83 83049446		12/20/2018	PACIFIC AUTISM CENTER FOR EDUC		
	PO910359		NON-PUBLIC SCHOOL SERVICES		
				Sub total:	7,553.20
83 83049447		12/20/2018	REBEKAH CHILDREN'S HOME		
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
	PO910229		NON-PUBLIC SCHOOL MENTAL HEATH	
			Sub total:	25,735.50
83 83049448		12/20/2018	A.G.E.S.LEARNING SOLUTIONS INC	
	PO910236		STAFFING SERVICES	
	PO910236		STAFFING SERVICES	
	PO910236		STAFFING SERVICES	
			Sub total:	13,920.85
83 83049449		12/20/2018	LOPEZ, MARCOS SEBASTIAN MACIAS	
	PV901426		OTHER	
			Sub total:	1,000.00
83 83049450		12/21/2018	ATTAINMENT COMPANY INC	
	PO920792		STUDENT TECH ITEMS	
			Sub total:	452.58
83 83049451		12/21/2018	BEDARD, ANA	
	TC900332		CONFERENCE EXPENSES	
			Sub total:	52.74
83 83049452		12/21/2018	DEMCO	
	PO920806		LIBRARY OFFICE SUPPLY	
			Sub total:	137.99
83 83049453		12/21/2018	ELLIS, JANE	
	TC900333		CONFERENCE EXPENSES	
			Sub total:	51.00
83 83049454		12/21/2018	ENGRAVING COMPANY, THE	
	PO910371		RECOGNITIONS AND ENGRAVED ITEM	
	PO910371		RECOGNITIONS AND ENGRAVED ITEM	
	PO910371		RECOGNITIONS AND ENGRAVED ITEM	
			Sub total:	316.74
83 83049455		12/21/2018	GARIBALDO, SARA	
	TC900334		MILEAGE REIMBURSEMENT	
			Sub total:	16.24
83 83049456		12/21/2018	HOUGHTON MIFFLIN HARCOURT	
	PO920769		WOODCOCK JOHNSON TEST KIT	
			Sub total:	1,121.07
83 83049457		12/21/2018	KUWADA, MARAH	
	TC900335		CONFERENCE EXPENSES	
			Sub total:	40.87
83 83049458		12/21/2018	LAKESHORE LEARNING MATERIALS	
	PO920804		TEACHER SUPPLIES PRESCHOOL	
			Sub total:	120.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049459	12/21/2018	MACGILL & CO	
	PO920812		Medical Supplies	
			Sub total:	98.32
83	83049460	12/21/2018	MARKERBOARD PEOPLE	
	PO920800		White Boards for Math	
	PO920800		White Boards for Math	
	PO920800		White Boards for Math	
	PO920800		White Boards for Math	
	PO920800		White Boards for Math	
	PO920800		White Boards for Math	
			Sub total:	2,613.60
83	83049461	12/21/2018	MARTINEZ, JAIME	
	PO920834		SVMS SLS	
			Sub total:	500.00
83	83049462	12/21/2018	OTC BRANDS INC	
	PO920814		Holiday Dance Decorations	
	PO920814		Holiday Dance Decorations	
	PO920814		Holiday Dance Decorations	
	PO920814		Holiday Dance Decorations	
			Sub total:	22.24
83	83049463	12/21/2018	PITNEY BOWES INC	
	PO910102		LHAMMER FOR MAIL MACHINE	
			Sub total:	163.50
83	83049464	12/21/2018	THE BOOMERANG PROJECT	
	PV901425		CONFERENCE EXPENSES	
			Sub total:	350.00
83	83049465	12/21/2018	GE MONEY BANK/AMAZON	
	PO920782		EQUIPMENT FOR YARD SUPERVISORS	
	PO920782		EQUIPMENT FOR YARD SUPERVISORS	
	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
	PO920782		EQUIPMENT FOR YARD SUPERVISORS	
	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
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	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
	PO920782		EQUIPMENT FOR YARD SUPERVISORS	
	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
	PO920709		EQUIPMENT FOR YARD SUPERVISORS	
	PO920746		BOOKS FOR GATE TEACHERS	
	PO920746		BOOKS FOR GATE TEACHERS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920746		BOOKS FOR GATE TEACHERS	
	PO920746		BOOKS FOR GATE TEACHERS	
	PO920786		SEAL MATERIALS	
	PO920786		SEAL MATERIALS	
	PO920786		SEAL MATERIALS	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
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	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920783		SEAL MATERIALS	
	PO920783		SEAL MATERIALS	
	PO920783		SEAL MATERIALS	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920741		Mathmatic Games for all grades	
	PO920786		SEAL MATERIALS	
	PO920783		SEAL MATERIALS	
	PO920747		SEAL books	
	PO920747		SEAL books	
	PO920747		SEAL books	
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920747		SEAL books	
	PO920747		SEAL books	
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	PO920747		SEAL books	
	PO920747		SEAL books	
	PO920747		SEAL books	
	PO920747		SEAL books	
	PO920747		SEAL books	
	PO920768		TECH ACCESSORIES	
	PO920767		TECH ACCESSORIES	
	PO920767		TECH ACCESSORIES	
	PO920768		TECH ACCESSORIES	
	PO920768		TECH ACCESSORIES	
	PO920768		TECH ACCESSORIES	
	PO920767		TECH ACCESSORIES	
	PO920768		TECH ACCESSORIES	
	PO920793		TECH ITEMS FOR STUDENT	
	PO920793		TECH ITEMS FOR STUDENT	
	PO920793		TECH ITEMS FOR STUDENT	
	PO920768		TECH ACCESSORIES	
	PO920768		TECH ACCESSORIES	
	PO920767		TECH ACCESSORIES	
	PO920793		TECH ITEMS FOR STUDENT	
			Sub total:	1,986.67
83 83049466		12/21/2018	AMERICAN FAMILY LIFE ASSUR CO	
	PV901431		OTHER INSURANCE	
			Sub total:	157.52
83 83049467		12/21/2018	AMERICAN FIDELITY	
	PV901430		LIFE INSURANCE	
	PV901430		LIFE INSURANCE	
	PV901430		OTHER INSURANCE	
	PV901430		OTHER INSURANCE	
	PV901430		OTHER INSURANCE	
			Sub total:	27,946.80
83 83049468		12/21/2018	AMERICAN FIDELITY ASSURANCE	
	PV901429		VOLUNTARY DEDUCTIONS	
			Sub total:	500.00
83 83049469		12/21/2018	ASSOCIATION OF CA SCHOOL	
	PV901427		DUES	
			Sub total:	4,207.95
83 83049470		12/21/2018	ATTN: FLEX ACCT ADMINISTRATION	
	PV901428		MISCELLANEOUS DEDUCTIONS	
	PV901428		VOLUNTARY DEDUCTIONS	
			Sub total:	15,033.85
83 83049471		12/21/2018	AUTO-CHLOR SYSTEM	
	PO910363		CTE CULINARY PROGRAM	
			Sub total:	101.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049472	12/21/2018	CA SCHOOL EMPLOYEES' ASSOC	
	PV901432		DUES	
			Sub total:	525.00
83	83049473	12/21/2018	CA SCHOOL EMPLOYEES' ASSOC	
	PV901433		DUES	
			Sub total:	11,639.77
83	83049474	12/21/2018	CA TEACHERS' ASSOCIATION	
	PV901434		DUES	
			Sub total:	61,630.70
83	83049475	12/21/2018	DIRKS, JEREMY	
	TC900336		CONFERENCE EXPENSES	
			Sub total:	1,140.95
83	83049476	12/21/2018	PACIFIC EDUCATORS INC	
	PV901436		LIFE INSURANCE	
			Sub total:	65.28
83	83049477	12/21/2018	PROFESSIONAL INSURANCE COMPANY	
	PV901437		OTHER INSURANCE	
			Sub total:	73.16
83	83049478	12/21/2018	SEQUOIA FLORAL INTERNATIONAL	
	PO910295		AIG	
	PO910295		AIG	
			Sub total:	93.92
83	83049479	12/21/2018	STANDARD INSURANCE COMPANY CB	
	PV901438		LIFE INSURANCE	
	PV901438		LIFE INSURANCE	
	PV901438		OTHER INSURANCE	
	PV901438		OTHER INSURANCE	
			Sub total:	10,657.67
83	83049480	12/21/2018	THE HARTFORD	
	PV901435		LIFE INSURANCE	
			Sub total:	1,929.50
83	83049481	12/21/2018	AEDIS ARCHITECTURE INC	
	PO810589		GHS POOL DECK ARCHITECTS	
	PO810625		BROWNELL MOD PROJECT ARCHITECT	
			Sub total:	131,015.63
83	83049482	12/21/2018	DIVISION OF STATE ARCHITECT	
	PO920877		GHS MATH BUILDING FEES	
			Sub total:	38,067.92
83	83049483	12/21/2018	OPENING TECHNOLOGIES INC	
	PO821566		SAFE LOCKS FOR ELEMENTARY	
			Sub total:	92,383.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83 83049484		12/21/2018	PALACE ART & OFFICE SUPPLY	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910254		TEACHER SUPPLIES	
	PO910141		CHS	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO910274		Office supplies for Teachers	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO920149		40 TEACHERS CLASSROOM SUPPLY	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910014		TEACHER OFFICE SUPPLIES	
	PO910154		TEACHER/CLASSROOM SUPPLIES	
	PO910355		Teacher Supplies	
	PO910355		Teacher Supplies	
	PO910247		ADMIN SUPPLIES	
	PO910247		ADMIN SUPPLIES	
	PO920107		BROWNELL ADMINISTRATION SUPPLY	
	PO910115		OFFICE & PD SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910115		OFFICE & PD SUPPLIES	
	PO910338		Teacher Instructional Supplies	
	PO920811		Math Dept Supplies	
	PO910194		DISTRICT OFFICES SUPPLIES	
			Sub total:	2,011.78
83 83049485		12/21/2018	CINTAS CORPORATION #630	
	PO910205		MAINTENANCE UNIFORMS	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
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	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910206		UNIFORM SERVICE CUSTODIAL	
	PO910205		MAINTENANCE UNIFORMS	
	PO910205		MAINTENANCE UNIFORMS	
			Sub total:	1,804.21
83 83049486		12/21/2018	FRESNO COUNTY SUPERINTENDENT	
	PO920850		CYBER HIGH- ROSE	
			Sub total:	32.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
83	83049487	12/21/2018	HOIBERG, JOSEPH	
	PO920848		SOUND SETUP FOR ELEM CHOIR	
			Sub total:	200.00
83	83049488	12/21/2018	KIDZ TO PROS	
	PO920846		Structured Recess	
			Sub total:	2,465.00
83	83049489	12/21/2018	LECTURA BOOKS	
	PO920854		MEP READING PROGRAM SUPPORT	
			Sub total:	2,799.50
83	83049490	12/21/2018	MARTINEZ, JAIME	
	PO920872		SVMS SLS	
			Sub total:	600.00
83	83049491	12/21/2018	OFFICE DEPOT	
	PO910215		SITE DISC/Ortiz	
	PO910215		SITE DISC/Ortiz	
	PO910012		OFFICE SUPPLIES & COPY PAPER	
	PO910012		OFFICE SUPPLIES & COPY PAPER	
	PO910022		For: Copier Paper	
	PO910022		For: Copier Paper	
	PO910155		TEACHER/CLASSROOM SUPPLIES	
	PO910189		BMS ADMINISTRATION SUPPLY	
	PO910189		BMS ADMINISTRATION SUPPLY	
	PO910349		OFFICE SUPPLIES	
	PO910349		OFFICE SUPPLIES	
			Sub total:	2,614.59
83	83049492	12/21/2018	SOUTH EAST SELPA	
	PO920847		CONFERENCE	
			Sub total:	1,200.00
83	83049493	12/21/2018	THE COLLEGE BOARD	
	PO920774		AP WORKSHOP	
			Sub total:	1,560.00
83	83049494	12/21/2018	UNIVERSITY OF OREGON	
	PO920856		PBIS Annual Lic Renewal	
			Sub total:	350.00
83	83049495	12/21/2018	YIP, TRACY R009955	
	PV901439		CLASSROOM/OFFICE SUPPLIES	
			Sub total:	72.17
83	83049496	12/27/2018	CITY OF GILROY	
	PV901391		SEWER	
	PV901392		SEWER	
	PV901411		SEWER	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901406	SEWER		
	PV901405	SEWER		
	PV901407	SEWER		
	PV901393	SEWER		
	PV901394	SEWER		
	PV901395	SEWER		
	PV901398	SEWER		
	PV901396	SEWER		
	PV901397	SEWER		
	PV901399	SEWER		
	PV901400	SEWER		
	PV901401	SEWER		
	PV901402	SEWER		
	PV901403	SEWER		
	PV901404	SEWER		
	PV901409	SEWER		
	PV901408	SEWER		
	PV901410	SEWER		
	PV901339	WATER		
	PV901338	WATER		
	PV901341	WATER		
	PV901340	WATER		
	PV901390	WATER		
	PV901384	WATER		
	PV901383	WATER		
	PV901382	WATER		
	PV901381	WATER		
	PV901385	WATER		
	PV901379	WATER		
	PV901344	WATER		
	PV901343	WATER		
	PV901342	WATER		
	PV901345	WATER		
	PV901348	WATER		
	PV901346	WATER		
	PV901347	WATER		
	PV901350	WATER		
	PV901349	WATER		
	PV901363	WATER		
	PV901365	WATER		
	PV901366	WATER		
	PV901364	WATER		
	PV901367	WATER		
	PV901368	WATER		
	PV901369	WATER		
	PV901371	WATER		
	PV901370	WATER		
	PV901372	WATER		
	PV901374	WATER		
	PV901373	WATER		
	PV901376	WATER		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV901375	WATER		
	PV901378	WATER		
	PV901377	WATER		
	PV901387	WATER		
	PV901388	WATER		
	PV901386	WATER		
	PV901389	WATER		
			Sub total:	51,197.98

Total Warrants Issued:	23,868,700.34
Total Warrants Canceled:	30,912.94
Total Warrants (Issued - Canceled):	23,837,787.40