

YEAR	PO NO	PO DATE	PO DESCRIPTION	VENDOR	VENDOR NAME	VENDOR ADDRESS1	VENDOR CITY	VENDOR STATE	VENDOR ZIP	VENDOR COUNTRY	PO TOTAL LN	QTY	UNIT PRICE	TOTAL COS	SEQ#	
2020	117552	10/10/2019	Hoover ES Utility Easeme	13471	MACLEOD AND ASSOCIATED INC	965 CENTER ST	SAN CARL	CA	94070		3930	1	1	3930	3930	1
2020	117552	10/10/2019	Hoover ES Utility Easeme	13471	MACLEOD AND ASSOCIATED INC	965 CENTER ST	SAN CARL	CA	94070		3930	1	1	3930	3930	2
2020	117552	10/10/2019	Hoover ES Utility Easeme	13471	MACLEOD AND ASSOCIATED INC	965 CENTER ST	SAN CARL	CA	94070		3930	1	1	3930	3930	3
2020	117552	10/10/2019	Hoover ES Utility Easeme	13471	MACLEOD AND ASSOCIATED INC	965 CENTER ST	SAN CARL	CA	94070		3930	1	1	3930	3930	4
2020	117552	10/10/2019	Hoover ES Utility Easeme	13471	MACLEOD AND ASSOCIATED INC	965 CENTER ST	SAN CARL	CA	94070		3930	1	1	3930	3930	5
2020	117553	10/22/2019	PALY Library drains	21899	CAL PACIFIC SYSTEMS	3785 BAYSHORE BLVD.	BRISBANE	CA	94005		3315	1	1	3315	3315	1
2020	117553	10/22/2019	PALY Library drains	21899	CAL PACIFIC SYSTEMS	3785 BAYSHORE BLVD.	BRISBANE	CA	94005		3315	1	1	3315	3315	2
2020	117553	10/22/2019	PALY Library drains	21899	CAL PACIFIC SYSTEMS	3785 BAYSHORE BLVD.	BRISBANE	CA	94005		3315	1	1	3315	3315	3
2020	117553	10/22/2019	PALY Library drains	21899	CAL PACIFIC SYSTEMS	3785 BAYSHORE BLVD.	BRISBANE	CA	94005		3315	1	1	3315	3315	4
2020	117553	10/22/2019	PALY Library drains	21899	CAL PACIFIC SYSTEMS	3785 BAYSHORE BLVD.	BRISBANE	CA	94005		3315	1	1	3315	3315	5
2020	117556	10/18/2019	PALY Admin bldg. environ	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		5995	1	1	5995	5995	1
2020	117556	10/18/2019	PALY Admin bldg. environ	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		5995	1	1	5995	5995	2
2020	117556	10/18/2019	PALY Admin bldg. environ	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		5995	1	1	5995	5995	3
2020	117556	10/18/2019	PALY Admin bldg. environ	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		5995	1	1	5995	5995	4
2020	117556	10/18/2019	PALY Admin bldg. environ	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		5995	1	1	5995	5995	5
2020	117556	10/18/2019	PALY Admin bldg. environ	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		5995	1	1	5995	5995	6
2020	117557	10/18/2019	Gunn HS environmental r	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		9765	1	1	9765	9765	1
2020	117557	10/18/2019	Gunn HS environmental r	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		9765	1	1	9765	9765	2
2020	117557	10/18/2019	Gunn HS environmental r	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		9765	1	1	9765	9765	3
2020	117557	10/18/2019	Gunn HS environmental r	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		9765	1	1	9765	9765	4
2020	117557	10/18/2019	Gunn HS environmental r	9756	VISTA ENVIRONMENTAL CONSULTING	2984 TEAGARDEN ST	SAN LEAN	CA	94577		9765	1	1	9765	9765	5
2020	117558	10/25/2019	Architectural service	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		268730	1	1	268730	268730	1
2020	117558	10/25/2019	Architectural service	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		268730	1	1	268730	268730	2
2020	117558	10/25/2019	Architectural service	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		268730	1	1	268730	268730	3
2020	117558	10/25/2019	Architectural service	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		268730	1	1	268730	268730	4
2020	117558	10/25/2019	Architectural service	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		268730	1	1	268730	268730	5
2020	117558	10/25/2019	Architectural service	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		268730	1	1	268730	268730	6
2020	117558	10/25/2019	Architectural service	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		268730	1	1	268730	268730	7
2020	117558	10/25/2019	Architectural service	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		268730	1	1	268730	268730	8
2020	117559	10/29/2019	Gunn HS Architectural Se	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		402715	1	1	402715	402715	1
2020	117559	10/29/2019	Gunn HS Architectural Se	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		402715	1	1	402715	402715	2
2020	117559	10/29/2019	Gunn HS Architectural Se	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		402715	1	1	402715	402715	3
2020	117559	10/29/2019	Gunn HS Architectural Se	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		402715	1	1	402715	402715	4
2020	117560	10/29/2019	Palo Alto High School ar	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		346800	1	1	346800	346800	1
2020	117560	10/29/2019	Palo Alto High School ar	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		346800	1	1	346800	346800	2
2020	117560	10/29/2019	Palo Alto High School ar	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		346800	1	1	346800	346800	3
2020	117561	10/29/2019	Gunn HS Architectural Se	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		131320	1	1	131320	131320	1
2020	117561	10/29/2019	Gunn HS Architectural Se	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		131320	1	1	131320	131320	2
2020	117561	10/29/2019	Gunn HS Architectural Se	19817	HARLEY ELLIS DEVEREAUX CORP	417 MONTGOMERY ST #400	SAN FRAN	CA	94104		131320	1	1	131320	131320	3
2020	117562	10/25/2019	GUNN HS Eng. Studies	20450	CLARK CIVIL ENGINEERING	PO BOX 131	POINT REY	CA	94956		3600	1	1	3600	3600	1
2020	117562	10/25/2019	GUNN HS Eng. Studies	20450	CLARK CIVIL ENGINEERING	PO BOX 131	POINT REY	CA	94956		3600	1	1	3600	3600	2
2020	117562	10/25/2019	GUNN HS Eng. Studies	20450	CLARK CIVIL ENGINEERING	PO BOX 131	POINT REY	CA	94956		3600	1	1	3600	3600	3
2020	117562	10/25/2019	GUNN HS Eng. Studies	20450	CLARK CIVIL ENGINEERING	PO BOX 131	POINT REY	CA	94956		3600	1	1	3600	3600	4
2020	117563	10/25/2019	PALY tower modernizati	20450	CLARK CIVIL ENGINEERING	PO BOX 131	POINT REY	CA	94956		3600	1	1	3600	3600	1
2020	117563	10/25/2019	PALY tower modernizati	20450	CLARK CIVIL ENGINEERING	PO BOX 131	POINT REY	CA	94956		3600	1	1	3600	3600	2
2020	117563	10/25/2019	PALY tower modernizati	20450	CLARK CIVIL ENGINEERING	PO BOX 131	POINT REY	CA	94956		3600	1	1	3600	3600	3
2020	117563	10/25/2019	PALY tower modernizati	20450	CLARK CIVIL ENGINEERING	PO BOX 131	POINT REY	CA	94956		3600	1	1	3600	3600	4
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	1
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	2
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	3
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	4
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	5
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	6
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	7
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	8
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	9
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	10
2020	117564	10/25/2019	PALY Library electrical	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRAN	CA	94127		4860	1	1	4860	4860	11
2020	117565	10/29/2019	Gunn HS Artificial Turf	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOO	CA	94019		77358	1	1	77358	77358	1
2020	117565	10/29/2019	Gunn HS Artificial Turf	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOO	CA	94019		77358	1	1	77358	77358	2
2020	117565	10/29/2019	Gunn HS Artificial Turf	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOO	CA	94019		77358	1	1	77358	77358	3
2020	117565	10/29/2019	Gunn HS Artificial Turf	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOO	CA	94019		77358	1	1	77358	77358	4
2020	117565	10/29/2019	Gunn HS Artificial Turf	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOO	CA	94019		77358	1	1	77358	77358	5
2020	117566	11/4/2019	DSA fees for El Carmelo	898	DIVISION OF THE STATE ARCHITEC						77550	1	1	77550	77550	1

2020	117566	11/4/2019	DSA fees for El Carmelo	898	DIVISION OF THE STATE ARCHITEC				77550	1	1	77550	77550	2
2020	117566	11/4/2019	DSA fees for El Carmelo	898	DIVISION OF THE STATE ARCHITEC				77550	1	1	77550	77550	3
2020	117566	11/4/2019	DSA fees for El Carmelo	898	DIVISION OF THE STATE ARCHITEC				77550	1	1	77550	77550	4
2020	117566	11/4/2019	DSA fees for El Carmelo	898	DIVISION OF THE STATE ARCHITEC				77550	1	1	77550	77550	5
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	1	0	0	0	1
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	1	0	0	0	2
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	1	0	0	0	3
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	2	0	0	0	1
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	2	0	0	0	2
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	2	0	0	0	3
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	2	0	0	0	4
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	2	0	0	0	5
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	3	0	0	0	1
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	3	0	0	0	2
2020	117567	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	0	4	0	0	0	1
2020	117568	11/15/2019	Gunn HS phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	95376	1	1	95376	95376	1
2020	117568	11/15/2019	Gunn HS phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	95376	1	1	95376	95376	2
2020	117568	11/15/2019	Gunn HS phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	95376	1	1	95376	95376	3
2020	117568	11/15/2019	Gunn HS phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	95376	1	1	95376	95376	4
2020	117569	11/15/2019	Gunn HS Construction Ma	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	4926	1	1	4926	4926	1
2020	117569	11/15/2019	Gunn HS Construction Ma	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	4926	1	1	4926	4926	2
2020	117569	11/15/2019	Gunn HS Construction Ma	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	4926	1	1	4926	4926	3
2020	117569	11/15/2019	Gunn HS Construction Ma	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	4926	1	1	4926	4926	4
2020	117570	11/15/2019	PALY HS Phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	217584	1	1	217584	217584	1
2020	117570	11/15/2019	PALY HS Phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	217584	1	1	217584	217584	2
2020	117570	11/15/2019	PALY HS Phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	217584	1	1	217584	217584	3
2020	117570	11/15/2019	PALY HS Phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	217584	1	1	217584	217584	4
2020	117570	11/15/2019	PALY HS Phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	217584	1	1	217584	217584	5
2020	117571	11/15/2019	PALY HS Phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	31758	1	1	31758	31758	1
2020	117571	11/15/2019	PALY HS Phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	31758	1	1	31758	31758	2
2020	117571	11/15/2019	PALY HS Phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	31758	1	1	31758	31758	3
2020	117571	11/15/2019	PALY HS Phase 1 projects	15875	FS3 INC	1201 Puerta del Sol #314	San Clemer CA	92673	31758	1	1	31758	31758	4
2020	117572	11/15/2019	Hoover Modernization	627	CITY OF PALO ALTO	REVENUE COLLECTIONS	PO BO PALO ALTO CA	94303	2532	1	1	2532	2532	1
2020	117572	11/15/2019	Hoover Modernization	627	CITY OF PALO ALTO	REVENUE COLLECTIONS	PO BO PALO ALTO CA	94303	2532	1	1	2532	2532	2
2020	117572	11/15/2019	Hoover Modernization	627	CITY OF PALO ALTO	REVENUE COLLECTIONS	PO BO PALO ALTO CA	94303	2532	1	1	2532	2532	3
2020	117572	11/15/2019	Hoover Modernization	627	CITY OF PALO ALTO	REVENUE COLLECTIONS	PO BO PALO ALTO CA	94303	2532	1	1	2532	2532	4
2020	117573	11/18/2019	Hoover ES Modernization	629		ACCOUNTS RECEIVABLE 4TH FLOC 250 H.	PALO ALTO CA	94301	1410	1	1	1410	1410	1
2020	117573	11/18/2019	Hoover ES Modernization	629		ACCOUNTS RECEIVABLE 4TH FLOC 250 H.	PALO ALTO CA	94301	1410	1	1	1410	1410	2
2020	117573	11/18/2019	Hoover ES Modernization	629		ACCOUNTS RECEIVABLE 4TH FLOC 250 H.	PALO ALTO CA	94301	1410	1	1	1410	1410	3
2020	117573	11/18/2019	Hoover ES Modernization	629		ACCOUNTS RECEIVABLE 4TH FLOC 250 H.	PALO ALTO CA	94301	1410	1	1	1410	1410	4
2020	117574	11/18/2019	Gunn central bldg. fire	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRANCC CA	94127	2756.63	1	1	2756.63	2756.63	1
2020	117574	11/18/2019	Gunn central bldg. fire	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRANCC CA	94127	2756.63	1	1	2756.63	2756.63	2
2020	117574	11/18/2019	Gunn central bldg. fire	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRANCC CA	94127	2756.63	1	1	2756.63	2756.63	3
2020	117574	11/18/2019	Gunn central bldg. fire	15905	ELECTRICAL EXPRESS INC	325 BELLA VISTA WAY	SAN FRANCC CA	94127	2756.63	1	1	2756.63	2756.63	4
2020	117576	11/22/2019	Hoover ES Driveway work	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	24950	1	1	24950	24950	1
2020	117576	11/22/2019	Hoover ES Driveway work	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	24950	1	1	24950	24950	2
2020	117576	11/22/2019	Hoover ES Driveway work	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	24950	1	1	24950	24950	3
2020	117577	12/5/2019	Hoover ES DSA fees	898	DIVISION OF THE STATE ARCHITEC				10927.13	1	1	10927.13	10927.13	1
2020	117577	12/5/2019	Hoover ES DSA fees	898	DIVISION OF THE STATE ARCHITEC				10927.13	1	1	10927.13	10927.13	2
2020	117577	12/5/2019	Hoover ES DSA fees	898	DIVISION OF THE STATE ARCHITEC				10927.13	1	1	10927.13	10927.13	3
2020	117577	12/5/2019	Hoover ES DSA fees	898	DIVISION OF THE STATE ARCHITEC				10927.13	1	1	10927.13	10927.13	4
2020	117577	12/5/2019	Hoover ES DSA fees	898	DIVISION OF THE STATE ARCHITEC				10927.13	1	1	10927.13	10927.13	5
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	1	0	0	0	1
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	1	0	0	0	2
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	1	0	0	0	3
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	2	1	2479	2479	1
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	2	1	2479	2479	2
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	2	1	2479	2479	3
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	2	1	2479	2479	4
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	2	1	2479	2479	5
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	3	1	189	189	1
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	3	1	189	189	2
2020	117578	10/24/2019	Computer	165	APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	2897.11	4	1	6	6	1
2020	117579	12/5/2019	PALY HS Survey	4361	SANDIS CIVIL ENGINEERS	SURVEYORS PLANNERS	3007 I ROSEVILLE CA	95661	25595	1	1	25595	25595	1
2020	117579	12/5/2019	PALY HS Survey	4361	SANDIS CIVIL ENGINEERS	SURVEYORS PLANNERS	3007 I ROSEVILLE CA	95661	25595	1	1	25595	25595	2



2020	117587	12/19/2019	Router Upgrades	19891	DASHER TECHNOLOGIES INC	675 CAMPBELL TECHNOLOGY PKV SUITE	CAMPBELL CA	95008	44570.46	3	10	558.28	5582.8	1
2020	117587	12/19/2019	Router Upgrades	19891	DASHER TECHNOLOGIES INC	675 CAMPBELL TECHNOLOGY PKV SUITE	CAMPBELL CA	95008	44570.46	3	10	558.28	5582.8	2
2020	117587	12/19/2019	Router Upgrades	19891	DASHER TECHNOLOGIES INC	675 CAMPBELL TECHNOLOGY PKV SUITE	CAMPBELL CA	95008	44570.46	3	10	558.28	5582.8	3
2020	117587	12/19/2019	Router Upgrades	19891	DASHER TECHNOLOGIES INC	675 CAMPBELL TECHNOLOGY PKV SUITE	CAMPBELL CA	95008	44570.46	3	10	558.28	5582.8	4
2020	117587	12/19/2019	Router Upgrades	19891	DASHER TECHNOLOGIES INC	675 CAMPBELL TECHNOLOGY PKV SUITE	CAMPBELL CA	95008	44570.46	4	1	1908.54	1908.54	1
2020	117588	1/10/2020	PALY Utility work	11794	BKF ENGINEERS	255 SHORELINE DR, SUITE 200	REDWOOD CA	94065	18000	1	1	18000	18000	1
2020	117588	1/10/2020	PALY Utility work	11794	BKF ENGINEERS	255 SHORELINE DR, SUITE 200	REDWOOD CA	94065	18000	1	1	18000	18000	2
2020	117590	1/10/2020	Gunn HS theatre control	22045	SIXTEEN FIVE HUNDRED	2100 POWELL STREET, STE#800	EMERYVILL CA	94608	1500	1	1	1500	1500	1
2020	117590	1/10/2020	Gunn HS theatre control	22045	SIXTEEN FIVE HUNDRED	2100 POWELL STREET, STE#800	EMERYVILL CA	94608	1500	1	1	1500	1500	2
2020	117590	1/10/2020	Gunn HS theatre control	22045	SIXTEEN FIVE HUNDRED	2100 POWELL STREET, STE#800	EMERYVILL CA	94608	1500	1	1	1500	1500	3
2020	200040	10/21/2019	feed & supplies for Ohlo	21961	HALF MOON BAY FEED & FUEL	331 MAIN STREET	HALF MOO CA	94019	1000	1	1	1000	1000	1
2020	200040	10/21/2019	feed & supplies for Ohlo	21961	HALF MOON BAY FEED & FUEL	331 MAIN STREET	HALF MOO CA	94019	1000	1	1	1000	1000	2
2020	200040	10/21/2019	feed & supplies for Ohlo	21961	HALF MOON BAY FEED & FUEL	331 MAIN STREET	HALF MOO CA	94019	1000	1	1	1000	1000	3
2020	200040	10/21/2019	feed & supplies for Ohlo	21961	HALF MOON BAY FEED & FUEL	331 MAIN STREET	HALF MOO CA	94019	1000	1	1	1000	1000	4
2020	200040	10/21/2019	feed & supplies for Ohlo	21961	HALF MOON BAY FEED & FUEL	331 MAIN STREET	HALF MOO CA	94019	1000	1	1	1000	1000	5
2020	200040	10/21/2019	feed & supplies for Ohlo	21961	HALF MOON BAY FEED & FUEL	331 MAIN STREET	HALF MOO CA	94019	1000	1	1	1000	1000	6
2020	200040	10/21/2019	feed & supplies for Ohlo	21961	HALF MOON BAY FEED & FUEL	331 MAIN STREET	HALF MOO CA	94019	1000	1	1	1000	1000	7
2020	200075	10/25/2019	Library	16873	FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	8000	1	1	8000	8000	1
2020	200075	10/25/2019	Library	16873	FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	8000	1	1	8000	8000	2
2020	200075	10/25/2019	Library	16873	FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	8000	1	1	8000	8000	3
2020	200075	10/25/2019	Library	16873	FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	8000	1	1	8000	8000	4
2020	200097	10/11/2019	Parcel Tax Feasibility	17555	PUBLIC FINANCE STRATEGIES LLC	400 MONTGOMERY ST 7TH FLOOR	SAN FRANC CA	94104	50518	1	1	50518	50518	1
2020	200127	11/11/2019	NPS	6145	REBEKAH CHILDREN'S SERVICES	290 I.O.O.F. AVE	GILROY CA	95020	6120	1	0	0	0	1
2020	200127	11/11/2019	NPS	6145	REBEKAH CHILDREN'S SERVICES	290 I.O.O.F. AVE	GILROY CA	95020	6120	1	0	0	0	2
2020	200127	11/11/2019	NPS	6145	REBEKAH CHILDREN'S SERVICES	290 I.O.O.F. AVE	GILROY CA	95020	6120	2	1	6120	6120	1
2020	200127	11/11/2019	NPS	6145	REBEKAH CHILDREN'S SERVICES	290 I.O.O.F. AVE	GILROY CA	95020	6120	2	1	6120	6120	2
2020	200135	12/5/2019	supplies & tools for Far	2202	HASSETT HARDWARE	875 ALMA ST	PALO ALTO CA	94301	1500	1	1	1500	1500	1
2020	200135	12/5/2019	supplies & tools for Far	2202	HASSETT HARDWARE	875 ALMA ST	PALO ALTO CA	94301	1500	2	0	0	0	1
2020	200135	12/5/2019	supplies & tools for Far	2202	HASSETT HARDWARE	875 ALMA ST	PALO ALTO CA	94301	1500	2	0	0	0	2
2020	200135	12/5/2019	supplies & tools for Far	2202	HASSETT HARDWARE	875 ALMA ST	PALO ALTO CA	94301	1500	2	0	0	0	3
2020	200135	12/5/2019	supplies & tools for Far	2202	HASSETT HARDWARE	875 ALMA ST	PALO ALTO CA	94301	1500	2	0	0	0	4
2020	200135	12/5/2019	supplies & tools for Far	2202	HASSETT HARDWARE	875 ALMA ST	PALO ALTO CA	94301	1500	2	0	0	0	5
2020	200135	12/5/2019	supplies & tools for Far	2202	HASSETT HARDWARE	875 ALMA ST	PALO ALTO CA	94301	1500	2	0	0	0	6
2020	200135	12/5/2019	supplies & tools for Far	2202	HASSETT HARDWARE	875 ALMA ST	PALO ALTO CA	94301	1500	2	0	0	0	7
2020	200143	12/5/2019	supplies & tools for Far	1393	HOME DEPOT	1781 E BAYSHORE RD	EAST PALO CA	94303	1500	1	1	1500	1500	1
2020	200143	12/5/2019	supplies & tools for Far	1393	HOME DEPOT	1781 E BAYSHORE RD	EAST PALO CA	94303	1500	2	0	0	0	1
2020	200143	12/5/2019	supplies & tools for Far	1393	HOME DEPOT	1781 E BAYSHORE RD	EAST PALO CA	94303	1500	2	0	0	0	2
2020	200143	12/5/2019	supplies & tools for Far	1393	HOME DEPOT	1781 E BAYSHORE RD	EAST PALO CA	94303	1500	2	0	0	0	3
2020	200143	12/5/2019	supplies & tools for Far	1393	HOME DEPOT	1781 E BAYSHORE RD	EAST PALO CA	94303	1500	2	0	0	0	4
2020	200143	12/5/2019	supplies & tools for Far	1393	HOME DEPOT	1781 E BAYSHORE RD	EAST PALO CA	94303	1500	2	0	0	0	5
2020	200143	12/5/2019	supplies & tools for Far	1393	HOME DEPOT	1781 E BAYSHORE RD	EAST PALO CA	94303	1500	2	0	0	0	6
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	1	0	0	0	1
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	1
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	2
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	3
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	4
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	5
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	6
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	7
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	8
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	9
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	10
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	11
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	12
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	13
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	14
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	15
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	16
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	17
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	18
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	19
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	20
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	21
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	22
2020	200146	12/5/2019	Project Outlet, ACS	53	ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	23

2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	24
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	25
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	26
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	27
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	28
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	29
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	30
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	31
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	32
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	33
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	34
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	35
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	36
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	37
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	38
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	39
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	40
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	2	1	1250	1250	41
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	3	0	0	0	1
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	3	0	0	0	2
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	3	0	0	0	3
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	3	0	0	0	4
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	3	0	0	0	5
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	3	0	0	0	6
2020	200146	12/5/2019	Project Outlet, ACS	53 ADOLESCENT COUNSELING SERVICES	643 BAIR ISLAND ROAD, STE 301	REDWOOD CA	94063	1250	3	0	0	0	7
2020	200147	12/10/2019	Legal HR (replaces BL200	18955 OPPENHEIMER, AMY	1442A WALNUT STREET, #234	BERKELEY CA	94707	50000	1	0	0	0	1
2020	200147	12/10/2019	Legal HR (replaces BL200	18955 OPPENHEIMER, AMY	1442A WALNUT STREET, #234	BERKELEY CA	94707	50000	2	1	50000	50000	1
2020	200147	12/10/2019	Legal HR (replaces BL200	18955 OPPENHEIMER, AMY	1442A WALNUT STREET, #234	BERKELEY CA	94707	50000	2	1	50000	50000	2
2020	200162	12/11/2019	NPS ISA	2206 PALO ALTO PREPARATORY SCHOOL	2462 WYANDOTTE ST	MOUNTAIN CA	94043-237	32277.88	1	1	32277.88	32277.88	1
2020	200162	12/11/2019	NPS ISA	2206 PALO ALTO PREPARATORY SCHOOL	2462 WYANDOTTE ST	MOUNTAIN CA	94043-237	32277.88	1	1	32277.88	32277.88	2
2020	200162	12/11/2019	NPS ISA	2206 PALO ALTO PREPARATORY SCHOOL	2462 WYANDOTTE ST	MOUNTAIN CA	94043-237	32277.88	1	1	32277.88	32277.88	3
2020	200162	12/11/2019	NPS ISA	2206 PALO ALTO PREPARATORY SCHOOL	2462 WYANDOTTE ST	MOUNTAIN CA	94043-237	32277.88	1	1	32277.88	32277.88	4
2020	200162	12/11/2019	NPS ISA	2206 PALO ALTO PREPARATORY SCHOOL	2462 WYANDOTTE ST	MOUNTAIN CA	94043-237	32277.88	1	1	32277.88	32277.88	5
2020	200162	12/11/2019	NPS ISA	2206 PALO ALTO PREPARATORY SCHOOL	2462 WYANDOTTE ST	MOUNTAIN CA	94043-237	32277.88	1	1	32277.88	32277.88	6
2020	200163	11/11/2019	NPS	2206 PALO ALTO PREPARATORY SCHOOL	2462 WYANDOTTE ST	MOUNTAIN CA	94043-237	54200	1	0	0	0	1
2020	200163	11/11/2019	NPS	2206 PALO ALTO PREPARATORY SCHOOL	2462 WYANDOTTE ST	MOUNTAIN CA	94043-237	54200	1	0	0	0	2
2020	200163	11/11/2019	NPS	2206 PALO ALTO PREPARATORY SCHOOL	2462 WYANDOTTE ST	MOUNTAIN CA	94043-237	54200	2	1	54200	54200	1
2020	200185	11/12/2019	contracted services	21188 SUNBELT STAFFING LLC	DEPT CH 14430	PALATINE IL	60055	54000	1	0	0	0	1
2020	200185	11/12/2019	contracted services	21188 SUNBELT STAFFING LLC	DEPT CH 14430	PALATINE IL	60055	54000	1	0	0	0	2
2020	200185	11/12/2019	contracted services	21188 SUNBELT STAFFING LLC	DEPT CH 14430	PALATINE IL	60055	54000	2	1	54000	54000	1
2020	200185	11/12/2019	contracted services	21188 SUNBELT STAFFING LLC	DEPT CH 14430	PALATINE IL	60055	54000	2	1	54000	54000	2
2020	200185	11/12/2019	contracted services	21188 SUNBELT STAFFING LLC	DEPT CH 14430	PALATINE IL	60055	54000	2	1	54000	54000	3
2020	200192	10/16/2019	Negotiations	1958 DANNIS WOLIVER KELLEY	275 BATTERY STREET #1150	SAN FRANC CA	94111	50000	1	1	50000	50000	1
2020	200192	10/16/2019	Negotiations	1958 DANNIS WOLIVER KELLEY	275 BATTERY STREET #1150	SAN FRANC CA	94111	50000	1	1	50000	50000	2
2020	200192	10/16/2019	Negotiations	1958 DANNIS WOLIVER KELLEY	275 BATTERY STREET #1150	SAN FRANC CA	94111	50000	1	1	50000	50000	3
2020	200192	10/16/2019	Negotiations	1958 DANNIS WOLIVER KELLEY	275 BATTERY STREET #1150	SAN FRANC CA	94111	50000	1	1	50000	50000	4
2020	200192	10/16/2019	Negotiations	1958 DANNIS WOLIVER KELLEY	275 BATTERY STREET #1150	SAN FRANC CA	94111	50000	1	1	50000	50000	5
2020	200192	10/16/2019	Negotiations	1958 DANNIS WOLIVER KELLEY	275 BATTERY STREET #1150	SAN FRANC CA	94111	50000	1	1	50000	50000	6
2020	200195	10/21/2019	supplies for Ohlone Farm	3519 SUMMERWINDS NURSERY	725 SAN ANTONIO RD	PALO ALTO CA	94303	1000	1	1	1000	1000	1
2020	200195	10/21/2019	supplies for Ohlone Farm	3519 SUMMERWINDS NURSERY	725 SAN ANTONIO RD	PALO ALTO CA	94303	1000	1	1	1000	1000	2
2020	200195	10/21/2019	supplies for Ohlone Farm	3519 SUMMERWINDS NURSERY	725 SAN ANTONIO RD	PALO ALTO CA	94303	1000	1	1	1000	1000	3
2020	200195	10/21/2019	supplies for Ohlone Farm	3519 SUMMERWINDS NURSERY	725 SAN ANTONIO RD	PALO ALTO CA	94303	1000	1	1	1000	1000	4
2020	200195	10/21/2019	supplies for Ohlone Farm	3519 SUMMERWINDS NURSERY	725 SAN ANTONIO RD	PALO ALTO CA	94303	1000	1	1	1000	1000	5
2020	200195	10/21/2019	supplies for Ohlone Farm	3519 SUMMERWINDS NURSERY	725 SAN ANTONIO RD	PALO ALTO CA	94303	1000	1	1	1000	1000	6
2020	200201	10/24/2019	Title IX office supplies	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	2000	1	0	0	0	1
2020	200201	10/24/2019	Title IX office supplies	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	2000	2	1	2000	2000	1
2020	200202	10/21/2019	feed & supplies for farm	21932 PASTORINO HAY & RANCH SUPPLY	921 MIRAMONTES ST	HALF MOO CA	94019	2000	1	1	2000	2000	1
2020	200202	10/21/2019	feed & supplies for farm	21932 PASTORINO HAY & RANCH SUPPLY	921 MIRAMONTES ST	HALF MOO CA	94019	2000	1	1	2000	2000	2
2020	200202	10/21/2019	feed & supplies for farm	21932 PASTORINO HAY & RANCH SUPPLY	921 MIRAMONTES ST	HALF MOO CA	94019	2000	1	1	2000	2000	3
2020	200202	10/21/2019	feed & supplies for farm	21932 PASTORINO HAY & RANCH SUPPLY	921 MIRAMONTES ST	HALF MOO CA	94019	2000	1	1	2000	2000	4
2020	200202	10/21/2019	feed & supplies for farm	21932 PASTORINO HAY & RANCH SUPPLY	921 MIRAMONTES ST	HALF MOO CA	94019	2000	1	1	2000	2000	5
2020	200224	10/21/2019	feed and supplies for fa	21956 AZEVEDO FEED	1815 MIRAMONTE POINT RD	HALF MOO CA	94019 AZFE	2180	1	1	2000	2000	1
2020	200224	10/21/2019	feed and supplies for fa	21956 AZEVEDO FEED	1815 MIRAMONTE POINT RD	HALF MOO CA	94019 AZFE	2180	1	1	2000	2000	2
2020	200224	10/21/2019	feed and supplies for fa	21956 AZEVEDO FEED	1815 MIRAMONTE POINT RD	HALF MOO CA	94019 AZFE	2180	1	1	2000	2000	3
2020	200224	10/21/2019	feed and supplies for fa	21956 AZEVEDO FEED	1815 MIRAMONTE POINT RD	HALF MOO CA	94019 AZFE	2180	1	1	2000	2000	4

2020	200224	10/21/2019	feed and supplies for fa	21956 AZEVEDO FEED	1815 MIRAMONTE POINT RD	HALF MOO CA	94019 AZFE	2180	1	1	2000	2000	5	
2020	200224	10/21/2019	feed and supplies for fa	21956 AZEVEDO FEED	1815 MIRAMONTE POINT RD	HALF MOO CA	94019 AZFE	2180	1	1	2000	2000	6	
2020	200270	11/5/2019	Interpreters	17767 IINTERPRET INC	1030 HARKER AVE	PALO ALTO CA	94301 INFO	3000	1	0	0	0	1	
2020	200270	11/5/2019	Interpreters	17767 IINTERPRET INC	1030 HARKER AVE	PALO ALTO CA	94301 INFO	3000	2	1	3000	3000	1	
2020	200285	12/5/2019	Warehouse Invty Supplies	21759 HOME DEPOT PRO	P.O. BOX 742440	LOS ANGEL CA	90074-244	10000	1	0	0	0	1	
2020	200285	12/5/2019	Warehouse Invty Supplies	21759 HOME DEPOT PRO	P.O. BOX 742440	LOS ANGEL CA	90074-244	10000	2	1	10000	10000	1	
2020	200285	12/5/2019	Warehouse Invty Supplies	21759 HOME DEPOT PRO	P.O. BOX 742440	LOS ANGEL CA	90074-244	10000	2	1	10000	10000	2	
2020	200285	12/5/2019	Warehouse Invty Supplies	21759 HOME DEPOT PRO	P.O. BOX 742440	LOS ANGEL CA	90074-244	10000	3	0	0	0	1	
2020	200306	12/4/2019	equipment rental for cat	11 A1 PARTY RENTAL CENTER INC	1602 Tacoma Way	REDWOOD CA	94063	2500	1	0	0	0	1	
2020	200306	12/4/2019	equipment rental for cat	11 A1 PARTY RENTAL CENTER INC	1602 Tacoma Way	REDWOOD CA	94063	2500	1	0	0	0	2	
2020	200306	12/4/2019	equipment rental for cat	11 A1 PARTY RENTAL CENTER INC	1602 Tacoma Way	REDWOOD CA	94063	2500	1	0	0	0	3	
2020	200306	12/4/2019	equipment rental for cat	11 A1 PARTY RENTAL CENTER INC	1602 Tacoma Way	REDWOOD CA	94063	2500	2	1	2500	2500	1	
2020	200437	10/17/2019	Investigations	18955 OPPENHEIMER, AMY	1442A WALNUT STREET, #234	BERKELEY CA	94707	50000	1	1	50000	50000	1	
2020	200437	10/17/2019	Investigations	18955 OPPENHEIMER, AMY	1442A WALNUT STREET, #234	BERKELEY CA	94707	50000	1	1	50000	50000	2	
2020	200446	11/5/2019	Printer Ink/Cartridges	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	800	1	1	800	800	1	
2020	200446	11/5/2019	Printer Ink/Cartridges	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	800	2	0	0	0	1	
2020	200446	11/5/2019	Printer Ink/Cartridges	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	800	2	0	0	0	2	
2020	200446	11/5/2019	Printer Ink/Cartridges	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	800	2	0	0	0	3	
2020	200446	11/5/2019	Printer Ink/Cartridges	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	800	2	0	0	0	4	
2020	200456	12/10/2019	Replaces BL200397	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	4889	1	0	0	0	1	
2020	200456	12/10/2019	Replaces BL200397	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	4889	2	1	4889	4889	1	
2020	200456	12/10/2019	Replaces BL200397	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	4889	2	1	4889	4889	2	
2020	200456	12/10/2019	Replaces BL200397	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	4889	2	1	4889	4889	3	
2020	200456	12/10/2019	Replaces BL200397	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	4889	2	1	4889	4889	4	
2020	200456	12/10/2019	Replaces BL200397	20569 PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO OR	97006	4889	2	1	4889	4889	5	
2020	200459	11/15/2019	NPS	21798 Change Academy at Lake of	the Ozarks LLC	5500 †	Bakersfield CA	93309	154945	1	1	154945	154945	1
2020	200459	11/15/2019	NPS	21798 Change Academy at Lake of	the Ozarks LLC	5500 †	Bakersfield CA	93309	154945	1	1	154945	154945	2
2020	200459	11/15/2019	NPS	21798 Change Academy at Lake of	the Ozarks LLC	5500 †	Bakersfield CA	93309	154945	1	1	154945	154945	3
2020	200492	11/5/2019	Supplies	114 AMAZON.COM				5000	1	0	0	0	1	
2020	200492	11/5/2019	Supplies	114 AMAZON.COM				5000	1	0	0	0	2	
2020	200492	11/5/2019	Supplies	114 AMAZON.COM				5000	2	1	5000	5000	1	
2020	200500	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	120378	1	0	0	0	1
2020	200500	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	120378	1	0	0	0	2
2020	200500	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	120378	2	1	120378	120378	1
2020	200500	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	120378	2	1	120378	120378	2
2020	200500	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	120378	2	1	120378	120378	3
2020	200501	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	91059	1	0	0	0	1
2020	200501	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	91059	1	0	0	0	2
2020	200501	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	91059	2	1	91059	91059	1
2020	200501	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	91059	2	1	91059	91059	2
2020	200501	10/14/2019	NPS	36 ACHIEVE KIDS	3860 MIDDLEFIELD RD		PALO ALTO CA	94303	91059	2	1	91059	91059	3
2020	200506	10/22/2019	NPS	19383 DANIELS ACADEMY	PO BOX 451		HEBER CITY UT	84032	50680	1	0	0	0	1
2020	200506	10/22/2019	NPS	19383 DANIELS ACADEMY	PO BOX 451		HEBER CITY UT	84032	50680	1	0	0	0	2
2020	200506	10/22/2019	NPS	19383 DANIELS ACADEMY	PO BOX 451		HEBER CITY UT	84032	50680	2	1	50680	50680	1
2020	200506	10/22/2019	NPS	19383 DANIELS ACADEMY	PO BOX 451		HEBER CITY UT	84032	50680	2	1	50680	50680	2
2020	200506	10/22/2019	NPS	19383 DANIELS ACADEMY	PO BOX 451		HEBER CITY UT	84032	50680	2	1	50680	50680	3
2020	200506	10/22/2019	NPS	19383 DANIELS ACADEMY	PO BOX 451		HEBER CITY UT	84032	50680	2	1	50680	50680	4
2020	200518	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4724.67	1	0	0	0	1
2020	200518	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4724.67	1	0	0	0	2
2020	200518	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4724.67	2	1	4724.67	4724.67	1
2020	200518	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4724.67	2	1	4724.67	4724.67	2
2020	200518	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4724.67	2	1	4724.67	4724.67	3
2020	200522	10/9/2019	Occupational Therapy	20163 FIREFLY CENTER	464 EUREKA ST		SAN FRANC CA	94114	3500	1	1	3500	3500	1
2020	200522	10/9/2019	Occupational Therapy	20163 FIREFLY CENTER	464 EUREKA ST		SAN FRANC CA	94114	3500	1	1	3500	3500	2
2020	200522	10/9/2019	Occupational Therapy	20163 FIREFLY CENTER	464 EUREKA ST		SAN FRANC CA	94114	3500	2	0	0	0	1
2020	200522	10/9/2019	Occupational Therapy	20163 FIREFLY CENTER	464 EUREKA ST		SAN FRANC CA	94114	3500	2	0	0	0	2
2020	200522	10/9/2019	Occupational Therapy	20163 FIREFLY CENTER	464 EUREKA ST		SAN FRANC CA	94114	3500	2	0	0	0	3
2020	200522	10/9/2019	Occupational Therapy	20163 FIREFLY CENTER	464 EUREKA ST		SAN FRANC CA	94114	3500	2	0	0	0	4
2020	200522	10/9/2019	Occupational Therapy	20163 FIREFLY CENTER	464 EUREKA ST		SAN FRANC CA	94114	3500	2	0	0	0	5
2020	200523	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4247.07	1	0	0	0	1
2020	200523	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4247.07	1	0	0	0	2
2020	200523	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4247.07	2	1	4247.07	4247.07	1
2020	200523	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4247.07	2	1	4247.07	4247.07	2
2020	200523	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4247.07	2	1	4247.07	4247.07	3
2020	200524	11/11/2019	NPS	21043 COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC		3478 †	PLEASANT CA	94523	4724.67	1	0	0	0	1

2020	200524	11/11/2019	NPS	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	4724.67	1	0	0	0	2	
2020	200524	11/11/2019	NPS	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	4724.67	2	1	4724.67	4724.67	1	
2020	200524	11/11/2019	NPS	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	4724.67	2	1	4724.67	4724.67	2	
2020	200524	11/11/2019	NPS	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	4724.67	2	1	4724.67	4724.67	3	
2020	200525	11/12/2019	NPS	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	5371.75	1	0	0	0	1	
2020	200525	11/12/2019	NPS	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	5371.75	1	0	0	0	2	
2020	200525	11/12/2019	NPS	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	5371.75	2	1	5371.75	5371.75	1	
2020	200525	11/12/2019	NPS	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	5371.75	2	1	5371.75	5371.75	2	
2020	200525	11/12/2019	NPS	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	5371.75	2	1	5371.75	5371.75	3	
2020	200528	12/16/2019	NPS ISA	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	4796.56	1	1	4796.56	4796.56	1	
2020	200528	12/16/2019	NPS ISA	21043	COMMUNITY OPTIONS FOR FAMILIES AND YOUTH INC	3478	PLEASANT CA	94523	4796.56	1	1	4796.56	4796.56	2	
2020	200545	1/9/2020	Strong Workforce	114	AMAZON.COM				3500	1	0	0	0	1	
2020	200545	1/9/2020	Strong Workforce	114	AMAZON.COM				3500	1	0	0	0	2	
2020	200545	1/9/2020	Strong Workforce	114	AMAZON.COM				3500	2	1	3500	3500	1	
2020	200545	1/9/2020	Strong Workforce	114	AMAZON.COM				3500	2	1	3500	3500	2	
2020	200550	11/6/2019	PRINTER TONER SUPPLIES	20569	PACIFIC OFFICE AUTOMATION INC	14747	NW GREENBRIER PKWY	BEAVERTO OR	97006	1200	1	0	0	1	
2020	200550	11/6/2019	PRINTER TONER SUPPLIES	20569	PACIFIC OFFICE AUTOMATION INC	14747	NW GREENBRIER PKWY	BEAVERTO OR	97006	1200	1	0	0	2	
2020	200550	11/6/2019	PRINTER TONER SUPPLIES	20569	PACIFIC OFFICE AUTOMATION INC	14747	NW GREENBRIER PKWY	BEAVERTO OR	97006	1200	2	1	1200	1200	1
2020	200550	11/6/2019	PRINTER TONER SUPPLIES	20569	PACIFIC OFFICE AUTOMATION INC	14747	NW GREENBRIER PKWY	BEAVERTO OR	97006	1200	2	1	1200	1200	2
2020	200550	11/6/2019	PRINTER TONER SUPPLIES	20569	PACIFIC OFFICE AUTOMATION INC	14747	NW GREENBRIER PKWY	BEAVERTO OR	97006	1200	2	1	1200	1200	3
2020	200550	11/6/2019	PRINTER TONER SUPPLIES	20569	PACIFIC OFFICE AUTOMATION INC	14747	NW GREENBRIER PKWY	BEAVERTO OR	97006	1200	2	1	1200	1200	4
2020	200550	11/6/2019	PRINTER TONER SUPPLIES	20569	PACIFIC OFFICE AUTOMATION INC	14747	NW GREENBRIER PKWY	BEAVERTO OR	97006	1200	2	1	1200	1200	5
2020	200550	11/6/2019	PRINTER TONER SUPPLIES	20569	PACIFIC OFFICE AUTOMATION INC	14747	NW GREENBRIER PKWY	BEAVERTO OR	97006	1200	2	1	1200	1200	6
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	1
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	2
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	3
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	4
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	5
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	6
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	7
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	8
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	9
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	10
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	11
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	12
2020	200558	11/14/2019	Employee drug testing	2897	TAG/AMS INC.	10572	CHESTNUT ST	LOS ALAMI CA	90720	5000	1	1	5000	5000	13
2020	200561	10/21/2019	feed & supplies for Ohio	21934	PORTOLA VALLEY FEED	884	PORTOLA ROAD	PORTOLA V CA	94028	1000	1	1	1000	1000	1
2020	200561	10/21/2019	feed & supplies for Ohio	21934	PORTOLA VALLEY FEED	884	PORTOLA ROAD	PORTOLA V CA	94028	1000	1	1	1000	1000	2
2020	200561	10/21/2019	feed & supplies for Ohio	21934	PORTOLA VALLEY FEED	884	PORTOLA ROAD	PORTOLA V CA	94028	1000	1	1	1000	1000	3
2020	200561	10/21/2019	feed & supplies for Ohio	21934	PORTOLA VALLEY FEED	884	PORTOLA ROAD	PORTOLA V CA	94028	1000	1	1	1000	1000	4
2020	200561	10/21/2019	feed & supplies for Ohio	21934	PORTOLA VALLEY FEED	884	PORTOLA ROAD	PORTOLA V CA	94028	1000	1	1	1000	1000	5
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	1
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	2
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	3
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	4
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	5
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	6
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	7
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	8
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	9
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	10
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	11
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	1	0	0	0	12
2020	200618	12/5/2019	LEASE PAYMENT CANON (	9341	CANON FINANCIAL SERVICES INC	14904	COLLECTIONS CENTER DR	CHICAGO IL	60693-014	1200	2	1	1200	1200	1
2020	200630	10/19/2019	Mental Health Services/S	17991	ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT SANTA CLARA CNT 2400 I			SAN JOSE CA	95128	80810	1	0	0	0	1
2020	200630	10/19/2019	Mental Health Services/S	17991	ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT SANTA CLARA CNT 2400 I			SAN JOSE CA	95128	80810	1	0	0	0	2
2020	200630	10/19/2019	Mental Health Services/S	17991	ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT SANTA CLARA CNT 2400 I			SAN JOSE CA	95128	80810	2	1	80810	80810	1
2020	200630	10/19/2019	Mental Health Services/S	17991	ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT SANTA CLARA CNT 2400 I			SAN JOSE CA	95128	80810	2	1	80810	80810	2
2020	200630	10/19/2019	Mental Health Services/S	17991	ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT SANTA CLARA CNT 2400 I			SAN JOSE CA	95128	80810	2	1	80810	80810	3
2020	200633	11/19/2019	contracted psychologist	22012	ASSESSMENT RESOURCES INC	1650	GROSBEAK AVENUE	SUNNYVAL CA	94087	28000	1	0	0	0	1
2020	200633	11/19/2019	contracted psychologist	22012	ASSESSMENT RESOURCES INC	1650	GROSBEAK AVENUE	SUNNYVAL CA	94087	28000	2	1	28000	28000	1
2020	200633	11/19/2019	contracted psychologist	22012	ASSESSMENT RESOURCES INC	1650	GROSBEAK AVENUE	SUNNYVAL CA	94087	28000	2	1	28000	28000	2
2020	200640	10/14/2019	Office Furniture	19417	SWEDLOWS DISTRIBUTORS INC	4650	ARROW HWY, SUITE G-28	MONTCLAI CA	91763	10000	1	0	0	0	1
2020	200640	10/14/2019	Office Furniture	19417	SWEDLOWS DISTRIBUTORS INC	4650	ARROW HWY, SUITE G-28	MONTCLAI CA	91763	10000	1	0	0	0	2
2020	200640	10/14/2019	Office Furniture	19417	SWEDLOWS DISTRIBUTORS INC	4650	ARROW HWY, SUITE G-28	MONTCLAI CA	91763	10000	2	1	10000	10000	1

2020	200640	10/14/2019	Office Furniture	19417 SWEDLOWS DISTRIBUTORS INC	4650 ARROW HWY, SUITE G-28	MONTCLAI CA	91763	10000	2	1	10000	10000	2
2020	200641	10/15/2019	contracted services	20338 STAFF REHAB	5000 BIRCH STREET, #3000W	NEWPORT CA	92660	193040	1	0	0	0	1
2020	200641	10/15/2019	contracted services	20338 STAFF REHAB	5000 BIRCH STREET, #3000W	NEWPORT CA	92660	193040	1	0	0	0	2
2020	200641	10/15/2019	contracted services	20338 STAFF REHAB	5000 BIRCH STREET, #3000W	NEWPORT CA	92660	193040	2	1	155115	155115	1
2020	200641	10/15/2019	contracted services	20338 STAFF REHAB	5000 BIRCH STREET, #3000W	NEWPORT CA	92660	193040	2	1	155115	155115	2
2020	200641	10/15/2019	contracted services	20338 STAFF REHAB	5000 BIRCH STREET, #3000W	NEWPORT CA	92660	193040	2	1	155115	155115	3
2020	200641	10/15/2019	contracted services	20338 STAFF REHAB	5000 BIRCH STREET, #3000W	NEWPORT CA	92660	193040	2	1	155115	155115	4
2020	200641	10/15/2019	contracted services	20338 STAFF REHAB	5000 BIRCH STREET, #3000W	NEWPORT CA	92660	193040	3	1	18962.5	18962.5	1
2020	200641	10/15/2019	contracted services	20338 STAFF REHAB	5000 BIRCH STREET, #3000W	NEWPORT CA	92660	193040	4	1	18962.5	18962.5	1
2020	200642	11/21/2019	Membership	1137 BALL/FROST GROUP LLC	1029 J STREET, SUITE 310	SACRAMEN CA	95814	3000	2	1	3000	3000	1
2020	200642	11/21/2019	Membership	1137 BALL/FROST GROUP LLC	1029 J STREET, SUITE 310	SACRAMEN CA	95814	3000	2	1	3000	3000	2
2020	200642	11/21/2019	Membership	1137 BALL/FROST GROUP LLC	1029 J STREET, SUITE 310	SACRAMEN CA	95814	3000	2	1	3000	3000	3
2020	200666	10/19/2019	1:1 Hoover Elemen.	18571 RO HEALTH INC	1900 W NICKERSON ST #200	SEATTLE WA	98119	92000	1	0	0	0	1
2020	200666	10/19/2019	1:1 Hoover Elemen.	18571 RO HEALTH INC	1900 W NICKERSON ST #200	SEATTLE WA	98119	92000	1	0	0	0	2
2020	200666	10/19/2019	1:1 Hoover Elemen.	18571 RO HEALTH INC	1900 W NICKERSON ST #200	SEATTLE WA	98119	92000	2	1	60000	60000	1
2020	200666	10/19/2019	1:1 Hoover Elemen.	18571 RO HEALTH INC	1900 W NICKERSON ST #200	SEATTLE WA	98119	92000	2	1	60000	60000	2
2020	200666	10/19/2019	1:1 Hoover Elemen.	18571 RO HEALTH INC	1900 W NICKERSON ST #200	SEATTLE WA	98119	92000	2	1	60000	60000	3
2020	200666	10/19/2019	1:1 Hoover Elemen.	18571 RO HEALTH INC	1900 W NICKERSON ST #200	SEATTLE WA	98119	92000	3	1	32000	32000	1
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	1	0	0	0	1
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	1	0	0	0	2
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	2	1	84320	84320	1
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	2	1	84320	84320	2
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	2	1	84320	84320	3
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	2	1	84320	84320	4
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	3	1	95200	95200	1
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	3	1	95200	95200	2
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	3	1	95200	95200	3
2020	200667	10/11/2019	Contracted OT	21887 NATIONAL STAFFING SOLUTIONS IN	PO BOX 9310	WINTER H/ FL	33883-931	179520	3	1	95200	95200	4
2020	200668	10/24/2019	Mental Health Resource	21922 CARE SOLACE	1596 NORTH COAST HWY 101	ENCINITAS CA	92024	12250	1	0	0	0	1
2020	200668	10/24/2019	Mental Health Resource	21922 CARE SOLACE	1596 NORTH COAST HWY 101	ENCINITAS CA	92024	12250	1	0	0	0	2
2020	200668	10/24/2019	Mental Health Resource	21922 CARE SOLACE	1596 NORTH COAST HWY 101	ENCINITAS CA	92024	12250	2	1	12250	12250	1
2020	200681	10/10/2019	SPED Trasnportation	21844 ALC SCHOOLS LLC	1492 S SILICON WAY #B	ST. GEORG UT	84770	60000	1	1	60000	60000	1
2020	200681	10/10/2019	SPED Trasnportation	21844 ALC SCHOOLS LLC	1492 S SILICON WAY #B	ST. GEORG UT	84770	60000	1	1	60000	60000	2
2020	200681	10/10/2019	SPED Trasnportation	21844 ALC SCHOOLS LLC	1492 S SILICON WAY #B	ST. GEORG UT	84770	60000	1	1	60000	60000	3
2020	200694	11/19/2019	Vehicle supplies	16851 O'REILLY AUTO PARTS INC	233 S PATTERSON	SPRINGFIEI MO	65801	3000	1	1	3000	3000	1
2020	200694	11/19/2019	Vehicle supplies	16851 O'REILLY AUTO PARTS INC	233 S PATTERSON	SPRINGFIEI MO	65801	3000	1	1	3000	3000	2
2020	200694	11/19/2019	Vehicle supplies	16851 O'REILLY AUTO PARTS INC	233 S PATTERSON	SPRINGFIEI MO	65801	3000	1	1	3000	3000	3
2020	200694	11/19/2019	Vehicle supplies	16851 O'REILLY AUTO PARTS INC	233 S PATTERSON	SPRINGFIEI MO	65801	3000	1	1	3000	3000	4
2020	200694	11/19/2019	Vehicle supplies	16851 O'REILLY AUTO PARTS INC	233 S PATTERSON	SPRINGFIEI MO	65801	3000	1	1	3000	3000	5
2020	200694	11/19/2019	Vehicle supplies	16851 O'REILLY AUTO PARTS INC	233 S PATTERSON	SPRINGFIEI MO	65801	3000	1	1	3000	3000	6
2020	200694	11/19/2019	Vehicle supplies	16851 O'REILLY AUTO PARTS INC	233 S PATTERSON	SPRINGFIEI MO	65801	3000	1	1	3000	3000	7
2020	200699	11/19/2019	contracted psychologist	21943 KEEFE, CHRISTINA	24301 SOUTHLAND DRIVE STE#31	HAYWARD CA	94545	17000	1	0	0	0	1
2020	200699	11/19/2019	contracted psychologist	21943 KEEFE, CHRISTINA	24301 SOUTHLAND DRIVE STE#31	HAYWARD CA	94545	17000	2	1	17000	17000	1
2020	200699	11/19/2019	contracted psychologist	21943 KEEFE, CHRISTINA	24301 SOUTHLAND DRIVE STE#31	HAYWARD CA	94545	17000	2	1	17000	17000	2
2020	200708	10/11/2019	Enrollment Projections	13880 DECISIONINSITE LLC	101 PACIFICA SUITE 380	IRVINE CA	92618	16271	1	1	16271	16271	1
2020	200708	10/11/2019	Enrollment Projections	13880 DECISIONINSITE LLC	101 PACIFICA SUITE 380	IRVINE CA	92618	16271	1	1	16271	16271	2
2020	200709	11/15/2019	NPS	10062 TLC CHILD & FAMILY SERVICES	PO BOX 2079	SEBASTOP(CA	95473	100994	1	0	0	0	1
2020	200709	11/15/2019	NPS	10062 TLC CHILD & FAMILY SERVICES	PO BOX 2079	SEBASTOP(CA	95473	100994	1	0	0	0	2
2020	200709	11/15/2019	NPS	10062 TLC CHILD & FAMILY SERVICES	PO BOX 2079	SEBASTOP(CA	95473	100994	2	1	100994	100994	1
2020	200709	11/15/2019	NPS	10062 TLC CHILD & FAMILY SERVICES	PO BOX 2079	SEBASTOP(CA	95473	100994	2	1	100994	100994	2
2020	200709	11/15/2019	NPS	10062 TLC CHILD & FAMILY SERVICES	PO BOX 2079	SEBASTOP(CA	95473	100994	2	1	100994	100994	3
2020	200731	10/14/2019	Cleaning Supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD UNION CIT`CA	94587	5000	1	0	0	0	1
2020	200731	10/14/2019	Cleaning Supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD UNION CIT`CA	94587	5000	1	0	0	0	2
2020	200731	10/14/2019	Cleaning Supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD UNION CIT`CA	94587	5000	2	1	5000	5000	1
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	1	0	0	0	1
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	1
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	2
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	3
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	4
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	5
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	6
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	7
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	8
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	9
2020	200737	10/15/2019	Online License Subscript	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE CHICAGO IL	60675-151	4046	2	952	4.25	4046	10





2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	7	1	80371	80371	2
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	7	1	80371	80371	3
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	8	1	-62118.3	-62118.3	1
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	8	1	-62118.3	-62118.3	2
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	9	1	-61551.2	-61551.2	1
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	9	1	-61551.2	-61551.2	2
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	0	1	-62307.3	-62307.3	1
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	0	1	-62307.3	-62307.3	2
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	1	1	-62120.4	-62120.4	1
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	1	1	-62120.4	-62120.4	2
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	2	1	-122252	-122252	1
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	2	1	-122252	-122252	2
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	3	1	327617.8	327617.8	1
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	3	1	327617.8	327617.8	2
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	4	1	39336.92	39336.92	1
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	4	1	39336.92	39336.92	2
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	5	1	3394.38	3394.38	1
2020	200964	10/19/2019	Counseling Services Seco	14789	COUNSELING&SUPPT SERV FR YOUTH	544 VALLEY WAY	MILPITAS	CA	95035	707264	5	1	3394.38	3394.38	2
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	1	0	0	0	1
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	1	0	0	0	2
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	2	1	3500	3500	1
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	2	1	3500	3500	2
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	2	1	3500	3500	3
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	2	1	3500	3500	4
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	2	1	3500	3500	5
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	2	1	3500	3500	6
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	2	1	3500	3500	7
2020	201030	1/9/2020	POA Canon Printer ESL Gr	20569	PACIFIC OFFICE AUTOMATION INC	14747 NW GREENBRIER PKWY	BEAVERTO	OR	97006	3500	2	1	3500	3500	8
2020	201058	11/11/2019	NPS	21340	KINSHIP ACADEMY	5629 Lean Ave.	San Jose	CA	95123	135767	1	0	0	0	1
2020	201058	11/11/2019	NPS	21340	KINSHIP ACADEMY	5629 Lean Ave.	San Jose	CA	95123	135767	1	0	0	0	2
2020	201058	11/11/2019	NPS	21340	KINSHIP ACADEMY	5629 Lean Ave.	San Jose	CA	95123	135767	2	1	130232	130232	1
2020	201058	11/11/2019	NPS	21340	KINSHIP ACADEMY	5629 Lean Ave.	San Jose	CA	95123	135767	2	1	130232	130232	2
2020	201058	11/11/2019	NPS	21340	KINSHIP ACADEMY	5629 Lean Ave.	San Jose	CA	95123	135767	2	1	130232	130232	3
2020	201058	11/11/2019	NPS	21340	KINSHIP ACADEMY	5629 Lean Ave.	San Jose	CA	95123	135767	3	1	5535	5535	1
2020	201061	10/16/2019	T Shirts for AVID Progra	13595	CUSTOMINK	2910 DISTRICT AVE	FAIRFAX	VA	22031	513.88	1	35	13.47	471.45	1
2020	201061	10/16/2019	T Shirts for AVID Progra	13595	CUSTOMINK	2910 DISTRICT AVE	FAIRFAX	VA	22031	513.88	1	35	13.47	471.45	2
2020	201061	10/16/2019	T Shirts for AVID Progra	13595	CUSTOMINK	2910 DISTRICT AVE	FAIRFAX	VA	22031	513.88	1	35	13.47	471.45	3
2020	201061	10/16/2019	T Shirts for AVID Progra	13595	CUSTOMINK	2910 DISTRICT AVE	FAIRFAX	VA	22031	513.88	1	35	13.47	471.45	4
2020	201061	10/16/2019	T Shirts for AVID Progra	13595	CUSTOMINK	2910 DISTRICT AVE	FAIRFAX	VA	22031	513.88	2	0	0	0	1
2020	201061	10/16/2019	T Shirts for AVID Progra	13595	CUSTOMINK	2910 DISTRICT AVE	FAIRFAX	VA	22031	513.88	3	0	0	0	1
2020	201061	10/16/2019	T Shirts for AVID Progra	13595	CUSTOMINK	2910 DISTRICT AVE	FAIRFAX	VA	22031	513.88	3	0	0	0	2
2020	201061	10/16/2019	T Shirts for AVID Progra	13595	CUSTOMINK	2910 DISTRICT AVE	FAIRFAX	VA	22031	513.88	3	0	0	0	3
2020	201061	10/16/2019	T Shirts for AVID Progra	13595	CUSTOMINK	2910 DISTRICT AVE	FAIRFAX	VA	22031	513.88	3	0	0	0	4
2020	201062	10/19/2019	WISH SYSTEM	1033	EDUCATION TRAINING & RESEARCH	100 ENTERPRISE WAY #0300	SCOTTS VA	CA	95066	44917	1	0	0	0	1
2020	201062	10/19/2019	WISH SYSTEM	1033	EDUCATION TRAINING & RESEARCH	100 ENTERPRISE WAY #0300	SCOTTS VA	CA	95066	44917	2	1	44917	44917	1
2020	201062	10/19/2019	WISH SYSTEM	1033	EDUCATION TRAINING & RESEARCH	100 ENTERPRISE WAY #0300	SCOTTS VA	CA	95066	44917	2	1	44917	44917	2
2020	201062	10/19/2019	WISH SYSTEM	1033	EDUCATION TRAINING & RESEARCH	100 ENTERPRISE WAY #0300	SCOTTS VA	CA	95066	44917	2	1	44917	44917	3
2020	201063	10/10/2019	Sign Supplies	13415	DENCO SALES	1960 OLIVERA RD	CONCORD	CA	94520	7500	2	1	7500	7500	1
2020	243620	10/9/2019	1st Grade Books	14650	READING READING BOOKS	PO BOX 6654	REDDING	PA	19610	3416.58	1	3	999	2997	1
2020	243620	10/9/2019	1st Grade Books	14650	READING READING BOOKS	PO BOX 6654	REDDING	PA	19610	3416.58	2	1	149.85	149.85	1
2020	243624	10/9/2019	microscopes	114	AMAZON.COM					219.82	1	1	201.67	201.67	1
2020	243624	10/9/2019	microscopes	114	AMAZON.COM					219.82	1	1	201.67	201.67	2
2020	243624	10/9/2019	microscopes	114	AMAZON.COM					219.82	1	1	201.67	201.67	3
2020	243624	10/9/2019	microscopes	114	AMAZON.COM					219.82	1	1	201.67	201.67	4
2020	243625	10/10/2019	Ergo. Trainings	21811	WE'VE GOT YOUR BACK	5655 SILVER CREEK VALLEY RD	SAN JOSE	CA	95138	1200	1	1	1200	1200	1
2020	243625	10/10/2019	Ergo. Trainings	21811	WE'VE GOT YOUR BACK	5655 SILVER CREEK VALLEY RD	SAN JOSE	CA	95138	1200	1	1	1200	1200	2
2020	243626	10/10/2019	STRETCH WRAP	5443	ULINE	2200 S LAKESIDE DR	WAUKEGAI	IL	60085	250.77	1	8	24	192	1
2020	243626	10/10/2019	STRETCH WRAP	5443	ULINE	2200 S LAKESIDE DR	WAUKEGAI	IL	60085	250.77	1	8	24	192	2
2020	243626	10/10/2019	STRETCH WRAP	5443	ULINE	2200 S LAKESIDE DR	WAUKEGAI	IL	60085	250.77	2	1	41.49	41.49	1
2020	243633	10/11/2019	Theater workshop	21909	HAHN, KELCI	8919 ARCADIA AVE	SAN GABRI	CA	91775	1500	1	1	1500	1500	1
2020	243633	10/11/2019	Theater workshop	21909	HAHN, KELCI	8919 ARCADIA AVE	SAN GABRI	CA	91775	1500	1	1	1500	1500	2
2020	243636	10/14/2019	Classroom Materials	1409	HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS	TX	75244	2943.5	1	1	2700.46	2700.46	1
2020	243636	10/14/2019	Classroom Materials	1409	HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS	TX	75244	2943.5	1	1	2700.46	2700.46	2
2020	243636	10/14/2019	Classroom Materials	1409	HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS	TX	75244	2943.5	1	1	2700.46	2700.46	3
2020	243636	10/14/2019	Classroom Materials	1409	HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS	TX	75244	2943.5	1	1	2700.46	2700.46	4

2020	243636	10/14/2019	Classroom Materials	1409 HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS TX	75244	2943.5	1	1	2700.46	2700.46	5	
2020	243636	10/14/2019	Classroom Materials	1409 HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS TX	75244	2943.5	1	1	2700.46	2700.46	6	
2020	243636	10/14/2019	Classroom Materials	1409 HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS TX	75244	2943.5	1	1	2700.46	2700.46	7	
2020	243636	10/14/2019	Classroom Materials	1409 HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS TX	75244	2943.5	1	1	2700.46	2700.46	8	
2020	243636	10/14/2019	Classroom Materials	1409 HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS TX	75244	2943.5	1	1	2700.46	2700.46	9	
2020	243636	10/14/2019	Classroom Materials	1409 HOUGHTON MIFFLIN CO	13400 MIDWAY RD	DALLAS TX	75244	2943.5	1	1	2700.46	2700.46	10	
2020	243637	10/14/2019	Classroom Materials	1336 HEINEMANN PUBLISHING	P.O. BOX 6926	PORTSMO NH	03802-692	2188.18	1	1	1825	1825	1	
2020	243637	10/14/2019	Classroom Materials	1336 HEINEMANN PUBLISHING	P.O. BOX 6926	PORTSMO NH	03802-692	2188.18	1	1	1825	1825	2	
2020	243637	10/14/2019	Classroom Materials	1336 HEINEMANN PUBLISHING	P.O. BOX 6926	PORTSMO NH	03802-692	2188.18	1	1	1825	1825	3	
2020	243637	10/14/2019	Classroom Materials	1336 HEINEMANN PUBLISHING	P.O. BOX 6926	PORTSMO NH	03802-692	2188.18	1	1	1825	1825	4	
2020	243637	10/14/2019	Classroom Materials	1336 HEINEMANN PUBLISHING	P.O. BOX 6926	PORTSMO NH	03802-692	2188.18	1	1	1825	1825	5	
2020	243637	10/14/2019	Classroom Materials	1336 HEINEMANN PUBLISHING	P.O. BOX 6926	PORTSMO NH	03802-692	2188.18	2	1	182.5	182.5	1	
2020	243638	10/14/2019	Registration fees	4793 AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	675	1	1	675	675	1	
2020	243638	10/14/2019	Registration fees	4793 AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	675	1	1	675	675	2	
2020	243638	10/14/2019	Registration fees	4793 AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	675	1	1	675	675	3	
2020	243638	10/14/2019	Registration fees	4793 AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	675	1	1	675	675	4	
2020	243652	10/9/2019	Tech Museum Lewis/East	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	546	1	1	546	546	1	
2020	243652	10/9/2019	Tech Museum Lewis/East	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	546	1	1	546	546	2	
2020	243652	10/9/2019	Tech Museum Lewis/East	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	546	1	1	546	546	3	
2020	243652	10/9/2019	Tech Museum Lewis/East	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	546	1	1	546	546	4	
2020	243652	10/9/2019	Tech Museum Lewis/East	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	546	1	1	546	546	5	
2020	243652	10/9/2019	Tech Museum Lewis/East	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	546	1	1	546	546	6	
2020	243653	10/9/2019	speech protocols	21900 SALT Software LLC	414 DOnofrio Dr Suite 310 "	Madison WI	53719	2498	1	12	162	1944	1	
2020	243653	10/9/2019	speech protocols	21900 SALT Software LLC	414 DOnofrio Dr Suite 310 "	Madison WI	53719	2498	1	12	162	1944	2	
2020	243653	10/9/2019	speech protocols	21900 SALT Software LLC	414 DOnofrio Dr Suite 310 "	Madison WI	53719	2498	1	12	162	1944	3	
2020	243653	10/9/2019	speech protocols	21900 SALT Software LLC	414 DOnofrio Dr Suite 310 "	Madison WI	53719	2498	1	12	162	1944	4	
2020	243653	10/9/2019	speech protocols	21900 SALT Software LLC	414 DOnofrio Dr Suite 310 "	Madison WI	53719	2498	2	1	189.52	189.52	1	
2020	243653	10/9/2019	speech protocols	21900 SALT Software LLC	414 DOnofrio Dr Suite 310 "	Madison WI	53719	2498	3	1	189.52	189.52	1	
2020	243654	10/15/2019	5th Grade Field Trip	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	834	1	1	834	834	1	
2020	243654	10/15/2019	5th Grade Field Trip	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	834	1	1	834	834	2	
2020	243654	10/15/2019	5th Grade Field Trip	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	834	1	1	834	834	3	
2020	243654	10/15/2019	5th Grade Field Trip	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	834	1	1	834	834	4	
2020	243655	10/15/2019	Athletic training suppli	8625 ALERT SERVICES	PO BOX 1088	SAN MARC TX	78667	719.71	1	1	719.71	719.71	1	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	1	50	28.8	1440	1	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	1	50	28.8	1440	2	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	2	25	28.8	720	1	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	2	25	28.8	720	2	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	3	25	28.8	720	1	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	3	25	28.8	720	2	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	4	25	28.8	720	1	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	4	25	28.8	720	2	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	4	25	28.8	720	3	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	4	25	28.8	720	4	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	4	25	28.8	720	5	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	4	25	28.8	720	6	
2020	243656	10/16/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	3924	4	25	28.8	720	7	
2020	243662	10/14/2019	External investigation	21905 LAW OFFICES OF ANN M WICKS	3711 N MERRIMAC CIRCLE	STOCKTON CA	95219	2125	1	1	2125	2125	1	
2020	243663	10/16/2019	Sewing Machine Service	21443 JOJOJCREATIONS	543 CURIE DR	SAN JOSE CA	95123	655	1	1	655	655	1	
2020	243663	10/16/2019	Sewing Machine Service	21443 JOJOJCREATIONS	543 CURIE DR	SAN JOSE CA	95123	655	1	1	655	655	2	
2020	243663	10/16/2019	Sewing Machine Service	21443 JOJOJCREATIONS	543 CURIE DR	SAN JOSE CA	95123	655	1	1	655	655	3	
2020	243669	10/10/2019	Settlement payment	21906 HOGE FENTON	IN TRUST FOR JANE DOE	60 SOI	SAN JOSE CA	95113	25000	1	1	25000	25000	1
2020	243669	10/10/2019	Settlement payment	21906 HOGE FENTON	IN TRUST FOR JANE DOE	60 SOI	SAN JOSE CA	95113	25000	1	1	25000	25000	2
2020	243669	10/10/2019	Settlement payment	21906 HOGE FENTON	IN TRUST FOR JANE DOE	60 SOI	SAN JOSE CA	95113	25000	1	1	25000	25000	3
2020	243669	10/10/2019	Settlement payment	21906 HOGE FENTON	IN TRUST FOR JANE DOE	60 SOI	SAN JOSE CA	95113	25000	1	1	25000	25000	4
2020	243669	10/10/2019	Settlement payment	21906 HOGE FENTON	IN TRUST FOR JANE DOE	60 SOI	SAN JOSE CA	95113	25000	1	1	25000	25000	5
2020	243669	10/10/2019	Settlement payment	21906 HOGE FENTON	IN TRUST FOR JANE DOE	60 SOI	SAN JOSE CA	95113	25000	1	1	25000	25000	6
2020	243669	10/10/2019	Settlement payment	21906 HOGE FENTON	IN TRUST FOR JANE DOE	60 SOI	SAN JOSE CA	95113	25000	1	1	25000	25000	7
2020	243670	10/9/2019	MAGAZINES FOR CLASSRC	2629 SCHOLASTIC	333 N RANDALL RD.STE 130	ST CHARLE IL	60174	2163.17	1	1	2163.17	2163.17	1	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washingto DC	200003	1115.69	1	1	195	195	1	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washingto DC	200003	1115.69	1	1	195	195	2	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washingto DC	200003	1115.69	2	1	187.5	187.5	1	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washingto DC	200003	1115.69	2	1	187.5	187.5	2	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washingto DC	200003	1115.69	2	1	187.5	187.5	3	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washingto DC	200003	1115.69	2	1	187.5	187.5	4	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washingto DC	200003	1115.69	3	2	80	160	1	

2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washington DC	200003	1115.69	3	2	80	160	2	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washington DC	200003	1115.69	3	2	80	160	3	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washington DC	200003	1115.69	3	2	80	160	4	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washington DC	200003	1115.69	4	2	202.5	405	1	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washington DC	200003	1115.69	4	2	202.5	405	2	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washington DC	200003	1115.69	4	2	202.5	405	3	
2020	243671	10/15/2019	Elem Curriculum	19437 Great Minds	55 M Street, Suite 340	Washington DC	200003	1115.69	5	1	82.91	82.91	1	
2020	243672	10/17/2019	AVID Weekley Subscriptio	4793 AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	575	1	1	575	575	1	
2020	243672	10/17/2019	AVID Weekley Subscriptio	4793 AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	575	1	1	575	575	2	
2020	243672	10/17/2019	AVID Weekley Subscriptio	4793 AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	575	1	1	575	575	3	
2020	243672	10/17/2019	AVID Weekley Subscriptio	4793 AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	575	1	1	575	575	4	
2020	243672	10/17/2019	AVID Weekley Subscriptio	4793 AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	575	1	1	575	575	5	
2020	243673	10/17/2019	Music Repairs	15259 BRIDGEPOINT MUSIC LLC	657 OAK GROVE AVE	MENLO PA CA	94025	1396.36	1	1	1396.36	1396.36	1	
2020	243673	10/17/2019	Music Repairs	15259 BRIDGEPOINT MUSIC LLC	657 OAK GROVE AVE	MENLO PA CA	94025	1396.36	1	1	1396.36	1396.36	2	
2020	243674	10/18/2019	USB - C	12006 MONOPRICE INC	9477 LONDON WAY	RANCHO CI CA	91730	196.09	1	10	17.99	179.9	1	
2020	243674	10/18/2019	USB - C	12006 MONOPRICE INC	9477 LONDON WAY	RANCHO CI CA	91730	196.09	1	10	17.99	179.9	2	
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	1
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	2
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	3
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	4
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	5
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	6
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	7
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	8
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	9
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	10
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	11
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	12
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	13
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	14
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	15
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	1	4	55	220	16
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	1
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	2
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	3
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	4
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	5
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	6
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	7
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	8
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	9
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	10
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	11
2020	243675	10/17/2019	InductConfReg-Santa Cruz	8721 SANTA CRUZ COUNTY OFFICE OF ED	PROJECT DIRECTOR, MATH K-12	809-H	CAPITOLA CA	95010	220	2	0	0	0	12
2020	243676	10/17/2019	ReimbursementNat'lAcad	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI		1567.68	1	1	1258.6	1258.6	1	
2020	243676	10/17/2019	ReimbursementNat'lAcad	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI		1567.68	1	1	1258.6	1258.6	2	
2020	243676	10/17/2019	ReimbursementNat'lAcad	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI		1567.68	1	1	1258.6	1258.6	3	
2020	243676	10/17/2019	ReimbursementNat'lAcad	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI		1567.68	1	1	1258.6	1258.6	4	
2020	243676	10/17/2019	ReimbursementNat'lAcad	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI		1567.68	2	1	195.81	195.81	1	
2020	243677	10/18/2019	Advisory & Challenge Day	1089 FITTORIA, MAGDALENA	2391 DUMBARTON AVE	EAST PALO CA	94303	1082.69	1	1	968.31	968.31	1	
2020	243677	10/18/2019	Advisory & Challenge Day	1089 FITTORIA, MAGDALENA	2391 DUMBARTON AVE	EAST PALO CA	94303	1082.69	2	1	114.38	114.38	1	
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	1
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	2
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	3
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	4
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	5
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	6
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	7
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	8
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	9
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	2	1	425	425	10
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	3	0	0	0	1
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	3	0	0	0	2
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	3	0	0	0	3
2020	243678	10/17/2019	CA InductionConf Dec201	10601 RIVERSIDE COUNTY OFFICE OF ED	P.O. 868	ATTN:	RIVERSIDE CA	92502	425	3	0	0	0	4





2020	243695	10/23/2019	Table dolly	21775 GLOBAL INDUSTRIAL.COM	29833 NETWORK PLACE	CHICAGO IL	60673-129	949.98	1	5	149.95	749.75	1
2020	243695	10/23/2019	Table dolly	21775 GLOBAL INDUSTRIAL.COM	29833 NETWORK PLACE	CHICAGO IL	60673-129	949.98	1	5	149.95	749.75	2
2020	243695	10/23/2019	Table dolly	21775 GLOBAL INDUSTRIAL.COM	29833 NETWORK PLACE	CHICAGO IL	60673-129	949.98	2	1	132.75	132.75	1
2020	243696	10/21/2019	ENTRY FEE FOR ATHLETIC	440 BURLINGAME HIGH SCHOOL	BOYS BASKETBALL	ONE V BURLINGAI CA	94010	800	1	1	800	800	1
2020	243697	10/18/2019	YOGA ROOM EQUIPMENT	13834 YOGA DIRECT	282 MURPHY ROAD	HARTFORD CT	6114	1766.69	1	1	1484.09	1484.09	1
2020	243697	10/18/2019	YOGA ROOM EQUIPMENT	13834 YOGA DIRECT	282 MURPHY ROAD	HARTFORD CT	6114	1766.69	1	1	1484.09	1484.09	2
2020	243697	10/18/2019	YOGA ROOM EQUIPMENT	13834 YOGA DIRECT	282 MURPHY ROAD	HARTFORD CT	6114	1766.69	1	1	1484.09	1484.09	3
2020	243697	10/18/2019	YOGA ROOM EQUIPMENT	13834 YOGA DIRECT	282 MURPHY ROAD	HARTFORD CT	6114	1766.69	2	1	149.03	149.03	1
2020	243697	10/18/2019	YOGA ROOM EQUIPMENT	13834 YOGA DIRECT	282 MURPHY ROAD	HARTFORD CT	6114	1766.69	3	0	0	0	1
2020	243697	10/18/2019	YOGA ROOM EQUIPMENT	13834 YOGA DIRECT	282 MURPHY ROAD	HARTFORD CT	6114	1766.69	3	0	0	0	2
2020	243697	10/18/2019	YOGA ROOM EQUIPMENT	13834 YOGA DIRECT	282 MURPHY ROAD	HARTFORD CT	6114	1766.69	3	0	0	0	3
2020	243698	10/10/2019	ROPE COURSE FOR SLC	3259 YMCA CAMP JONES GULCH	11000 PESCADERO ROAD	LA HONDA CA	94020	2468	1	1	2468	2468	1
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	1	1	539	539	1
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	1	1	539	539	2
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	1	1	539	539	3
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	1	1	539	539	4
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	1	1	539	539	5
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	1	1	539	539	6
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	2	1	539	539	1
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	2	1	539	539	2
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	2	1	539	539	3
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	2	1	539	539	4
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	2	1	539	539	5
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	2	1	539	539	6
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	3	1	539	539	1
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	3	1	539	539	2
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	3	1	539	539	3
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	3	1	539	539	4
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	3	1	539	539	5
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	3	1	539	539	6
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	4	1	539	539	1
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	4	1	539	539	2
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	4	1	539	539	3
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	4	1	539	539	4
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	4	1	539	539	5
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	4	1	539	539	6
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	5	1	539	539	1
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	5	1	539	539	2
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	5	1	539	539	3
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	5	1	539	539	4
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	5	1	539	539	5
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	5	1	539	539	6
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	6	0	0	0	1
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	6	0	0	0	2
2020	243699	10/18/2019	Standards-Based Grading	21476 MARZANO RESEARCH LLC	555 N MORTON ST	BLOOMING IN	47404	2695	6	0	0	0	3
2020	243700	10/10/2019	ART EQUIPMENT	645 CLAY PLANET	1775 RUSSELL AVE	SANTA CLA CA	95054	1569.6	1	2	720	1440	1
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	1	1	45	45	1
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	1	1	45	45	2
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	2	2	45	90	1
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	2	2	45	90	2
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	3	3	45	135	1
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	3	3	45	135	2
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	4	2	45	90	1
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	4	2	45	90	2
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	5	1	45	45	1
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	5	1	45	45	2
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	6	1	45	45	1
2020	243701	10/9/2019	PRIDE Order	21008 PRIDE LEARNING CENTERS LLC	27001 LA PAZ RD #354	MISSION V CA	92691	490.5	6	1	45	45	2
2020	243702	10/10/2019	HEALTH AND WELLNESS E	20108 FIRENZI, TARA	523 HANOVER STREET	SANTA CRL CA	95062	1181.78	1	1	1181.78	1181.78	1
2020	243702	10/10/2019	HEALTH AND WELLNESS E	20108 FIRENZI, TARA	523 HANOVER STREET	SANTA CRL CA	95062	1181.78	1	1	1181.78	1181.78	2
2020	243706	10/10/2019	Raz Kids for multiple sc	10474 LEARNING A-Z INC	23939 NETWORK PLACE	CHICAGO IL	60673-123 ANGI	23967	1	1	1876	1876	1
2020	243706	10/10/2019	Raz Kids for multiple sc	10474 LEARNING A-Z INC	23939 NETWORK PLACE	CHICAGO IL	60673-123 ANGI	23967	1	1	1876	1876	2
2020	243706	10/10/2019	Raz Kids for multiple sc	10474 LEARNING A-Z INC	23939 NETWORK PLACE	CHICAGO IL	60673-123 ANGI	23967	2	1	2874	2874	1
2020	243706	10/10/2019	Raz Kids for multiple sc	10474 LEARNING A-Z INC	23939 NETWORK PLACE	CHICAGO IL	60673-123 ANGI	23967	2	1	2874	2874	2
2020	243706	10/10/2019	Raz Kids for multiple sc	10474 LEARNING A-Z INC	23939 NETWORK PLACE	CHICAGO IL	60673-123 ANGI	23967	3	1	1203	1203	1





2020	243711	10/18/2019	Co-Teaching Conference	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	2023	8	0	0	0	1
2020	243711	10/18/2019	Co-Teaching Conference	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	2023	8	0	0	0	2
2020	243711	10/18/2019	Co-Teaching Conference	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	2023	8	0	0	0	3
2020	243711	10/18/2019	Co-Teaching Conference	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	2023	8	0	0	0	4
2020	243712	10/21/2019	field trip - Kinder	627	INTERPRETIVE PROGRAMS APPLIC JUNIO 4050 I		PALO ALTO CA	94303	628	1	1	628	628	1
2020	243712	10/21/2019	field trip - Kinder	627	INTERPRETIVE PROGRAMS APPLIC JUNIO 4050 I		PALO ALTO CA	94303	628	1	1	628	628	2
2020	243712	10/21/2019	field trip - Kinder	627	INTERPRETIVE PROGRAMS APPLIC JUNIO 4050 I		PALO ALTO CA	94303	628	1	1	628	628	3
2020	243712	10/21/2019	field trip - Kinder	627	INTERPRETIVE PROGRAMS APPLIC JUNIO 4050 I		PALO ALTO CA	94303	628	1	1	628	628	4
2020	243713	10/21/2019	REIMBURSE FOR EXPENSE	14281 THE ORACLE - GUNN HIGH SCHOOL					3070	1	1	3070	3070	1
2020	243713	10/21/2019	REIMBURSE FOR EXPENSE	14281 THE ORACLE - GUNN HIGH SCHOOL					3070	1	1	3070	3070	2
2020	243714	10/22/2019	Counselor Retreat	10605 WESTFRESH CATERING	4546 EL CAMINO REAL, SUITE B12		LOS ALTOS CA	94022	1829.53	1	1	925	925	1
2020	243714	10/22/2019	Counselor Retreat	10605 WESTFRESH CATERING	4546 EL CAMINO REAL, SUITE B12		LOS ALTOS CA	94022	1829.53	1	1	925	925	2
2020	243714	10/22/2019	Counselor Retreat	10605 WESTFRESH CATERING	4546 EL CAMINO REAL, SUITE B12		LOS ALTOS CA	94022	1829.53	1	1	925	925	3
2020	243714	10/22/2019	Counselor Retreat	10605 WESTFRESH CATERING	4546 EL CAMINO REAL, SUITE B12		LOS ALTOS CA	94022	1829.53	2	1	700	700	1
2020	243714	10/22/2019	Counselor Retreat	10605 WESTFRESH CATERING	4546 EL CAMINO REAL, SUITE B12		LOS ALTOS CA	94022	1829.53	3	1	45	45	1
2020	243714	10/22/2019	Counselor Retreat	10605 WESTFRESH CATERING	4546 EL CAMINO REAL, SUITE B12		LOS ALTOS CA	94022	1829.53	4	1	-8.73	-8.73	1
2020	243714	10/22/2019	Counselor Retreat	10605 WESTFRESH CATERING	4546 EL CAMINO REAL, SUITE B12		LOS ALTOS CA	94022	1829.53	5	50	1.5	75	1
2020	243715	10/23/2019	VIDEO PRODUCTION EQU	12221 SWEETWATER SOUND INC	5501 US HIGHWAY 30 W		FORT WAYMI IN	46818 MIKE	2090.62	1	1	1918	1918	1
2020	243716	10/23/2019	OFFICE COPIER	14664 STANDARD BUSINESS MACHINES	PO BOX 28705		SAN JOSE CA	95159	749.27	1	1	749.27	749.27	1
2020	243716	10/23/2019	OFFICE COPIER	14664 STANDARD BUSINESS MACHINES	PO BOX 28705		SAN JOSE CA	95159	749.27	1	1	749.27	749.27	2
2020	243717	10/23/2019	Chair dolly	21938 NATIONAL HOSPITALITY SUPPLY	10660 N EXECUTIVE CT		MEQUON WI	53092	1175.58	1	5	179	895	1
2020	243717	10/23/2019	Chair dolly	21938 NATIONAL HOSPITALITY SUPPLY	10660 N EXECUTIVE CT		MEQUON WI	53092	1175.58	1	5	179	895	2
2020	243717	10/23/2019	Chair dolly	21938 NATIONAL HOSPITALITY SUPPLY	10660 N EXECUTIVE CT		MEQUON WI	53092	1175.58	1	5	179	895	3
2020	243717	10/23/2019	Chair dolly	21938 NATIONAL HOSPITALITY SUPPLY	10660 N EXECUTIVE CT		MEQUON WI	53092	1175.58	2	1	311.46	311.46	1
2020	243717	10/23/2019	Chair dolly	21938 NATIONAL HOSPITALITY SUPPLY	10660 N EXECUTIVE CT		MEQUON WI	53092	1175.58	3	1	-139.46	-139.46	1
2020	243717	10/23/2019	Chair dolly	21938 NATIONAL HOSPITALITY SUPPLY	10660 N EXECUTIVE CT		MEQUON WI	53092	1175.58	3	1	-139.46	-139.46	2
2020	243718	10/23/2019	KINDER SUPPLIES - REMEI	16623 SEAT SACK INC	PO BOX 9732		NAPLES FL	34101	195.11	1	20	8.95	179	1
2020	243718	10/23/2019	KINDER SUPPLIES - REMEI	16623 SEAT SACK INC	PO BOX 9732		NAPLES FL	34101	195.11	1	20	8.95	179	2
2020	243718	10/23/2019	KINDER SUPPLIES - REMEI	16623 SEAT SACK INC	PO BOX 9732		NAPLES FL	34101	195.11	1	20	8.95	179	3
2020	243718	10/23/2019	KINDER SUPPLIES - REMEI	16623 SEAT SACK INC	PO BOX 9732		NAPLES FL	34101	195.11	1	20	8.95	179	4
2020	243718	10/23/2019	KINDER SUPPLIES - REMEI	16623 SEAT SACK INC	PO BOX 9732		NAPLES FL	34101	195.11	1	20	8.95	179	5
2020	243719	10/24/2019	Spectra art supplies	645 CLAY PLANET	1775 RUSSELL AVE		SANTA CLA CA	95054	375.78	1	1	344.75	344.75	1
2020	243719	10/24/2019	Spectra art supplies	645 CLAY PLANET	1775 RUSSELL AVE		SANTA CLA CA	95054	375.78	1	1	344.75	344.75	2
2020	243719	10/24/2019	Spectra art supplies	645 CLAY PLANET	1775 RUSSELL AVE		SANTA CLA CA	95054	375.78	2	1	0	0	1
2020	243720	10/23/2019	KINDER SUPPLIES - REMEI	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.		CARSON CA	90895	597.34	1	1	497.85	497.85	1
2020	243720	10/23/2019	KINDER SUPPLIES - REMEI	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.		CARSON CA	90895	597.34	1	1	497.85	497.85	2
2020	243720	10/23/2019	KINDER SUPPLIES - REMEI	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.		CARSON CA	90895	597.34	2	1	-20	-20	1
2020	243720	10/23/2019	KINDER SUPPLIES - REMEI	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.		CARSON CA	90895	597.34	3	1	74.68	74.68	1
2020	243721	10/23/2019	KINDER SUPPLIES - REMEI	2407 REALLY GOOD STUFF	PO BOX 1111		SHELTON CT	06484-111	339.87	1	1	311.81	311.81	1
2020	243721	10/23/2019	KINDER SUPPLIES - REMEI	2407 REALLY GOOD STUFF	PO BOX 1111		SHELTON CT	06484-111	339.87	1	1	311.81	311.81	2
2020	243722	10/25/2019	VOLLEYBALL TOURNAMENT	849 DEL MAR HIGH SCH	1224 DEL MAR AVE		SAN JOSE CA	95128	900	1	3	300	900	1
2020	243722	10/25/2019	VOLLEYBALL TOURNAMENT	849 DEL MAR HIGH SCH	1224 DEL MAR AVE		SAN JOSE CA	95128	900	1	3	300	900	2
2020	243722	10/25/2019	VOLLEYBALL TOURNAMENT	849 DEL MAR HIGH SCH	1224 DEL MAR AVE		SAN JOSE CA	95128	900	1	3	300	900	3
2020	243722	10/25/2019	VOLLEYBALL TOURNAMENT	849 DEL MAR HIGH SCH	1224 DEL MAR AVE		SAN JOSE CA	95128	900	1	3	300	900	4
2020	243722	10/25/2019	VOLLEYBALL TOURNAMENT	849 DEL MAR HIGH SCH	1224 DEL MAR AVE		SAN JOSE CA	95128	900	1	3	300	900	5
2020	243723	10/25/2019	WATERPOLO EXPENSES	20984 MAC WATER POLO ASSOCIATION	363 VILLAGE SQUARE		ORINDA CA	94563	1712	1	1	1712	1712	1
2020	243724	10/25/2019	QUOTE FOR 3D PRINTER F	10353 PATON GROUP	787 W. WOODBURY ROAD, SUITE#		ALTADENA CA	91001	200	1	1	200	200	1
2020	243724	10/25/2019	QUOTE FOR 3D PRINTER F	10353 PATON GROUP	787 W. WOODBURY ROAD, SUITE#		ALTADENA CA	91001	200	1	1	200	200	2
2020	243724	10/25/2019	QUOTE FOR 3D PRINTER F	10353 PATON GROUP	787 W. WOODBURY ROAD, SUITE#		ALTADENA CA	91001	200	1	1	200	200	3
2020	243724	10/25/2019	QUOTE FOR 3D PRINTER F	10353 PATON GROUP	787 W. WOODBURY ROAD, SUITE#		ALTADENA CA	91001	200	1	1	200	200	4
2020	243725	10/11/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C				1229.65	1	1	1229.65	1229.65	1
2020	243725	10/11/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C				1229.65	1	1	1229.65	1229.65	2
2020	243725	10/11/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C				1229.65	1	1	1229.65	1229.65	3
2020	243725	10/11/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C				1229.65	1	1	1229.65	1229.65	4
2020	243725	10/11/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C				1229.65	1	1	1229.65	1229.65	5
2020	243725	10/11/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C				1229.65	1	1	1229.65	1229.65	6
2020	243725	10/11/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C				1229.65	1	1	1229.65	1229.65	7
2020	243725	10/11/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C				1229.65	1	1	1229.65	1229.65	8
2020	243727	10/25/2019	Third grade Ohlone Prese	4089 A TOUCH OF THE EARTH	2060 SAN RAMON AVE, APT #1		MOUNTAIN CA	94043	750	1	1	750	750	1
2020	243727	10/25/2019	Third grade Ohlone Prese	4089 A TOUCH OF THE EARTH	2060 SAN RAMON AVE, APT #1		MOUNTAIN CA	94043	750	1	1	750	750	2
2020	243727	10/25/2019	Third grade Ohlone Prese	4089 A TOUCH OF THE EARTH	2060 SAN RAMON AVE, APT #1		MOUNTAIN CA	94043	750	1	1	750	750	3
2020	243727	10/25/2019	Third grade Ohlone Prese	4089 A TOUCH OF THE EARTH	2060 SAN RAMON AVE, APT #1		MOUNTAIN CA	94043	750	1	1	750	750	4
2020	243727	10/25/2019	Third grade Ohlone Prese	4089 A TOUCH OF THE EARTH	2060 SAN RAMON AVE, APT #1		MOUNTAIN CA	94043	750	1	1	750	750	5
2020	243727	10/25/2019	Third grade Ohlone Prese	4089 A TOUCH OF THE EARTH	2060 SAN RAMON AVE, APT #1		MOUNTAIN CA	94043	750	1	1	750	750	6
2020	243728	10/9/2019	REMIBURSEMENT FOR CC	8891 MATCHETT, ELIZABETH	1076 17TH AVE		REDWOOD CA	94063	948.58	1	1	948.58	948.58	1

2020	243728	10/9/2019	REMIBURSEMENT FOR CC	8891 MATCHETT, ELIZABETH	1076 17TH AVE	REDWOOD CA	94063	948.58	1	1	948.58	948.58	2
2020	243729	10/15/2019	CONFERENCE REIMBURSE	20944 REYNOLDS, MARGARET	GUNN HIGH SCHOOL			1137.03	1	1	1137.03	1137.03	1
2020	243729	10/15/2019	CONFERENCE REIMBURSE	20944 REYNOLDS, MARGARET	GUNN HIGH SCHOOL			1137.03	1	1	1137.03	1137.03	2
2020	243730	10/25/2019	BUS FOR 5TH GRADE FIEL	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2820	1	1	2820	2820	1
2020	243730	10/25/2019	BUS FOR 5TH GRADE FIEL	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2820	1	1	2820	2820	2
2020	243730	10/25/2019	BUS FOR 5TH GRADE FIEL	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2820	1	1	2820	2820	3
2020	243730	10/25/2019	BUS FOR 5TH GRADE FIEL	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2820	1	1	2820	2820	4
2020	243730	10/25/2019	BUS FOR 5TH GRADE FIEL	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2820	1	1	2820	2820	5
2020	243730	10/25/2019	BUS FOR 5TH GRADE FIEL	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2820	1	1	2820	2820	6
2020	243730	10/25/2019	BUS FOR 5TH GRADE FIEL	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2820	1	1	2820	2820	7
2020	243731	10/14/2019	SELPA	2609 SCCOE	1290 RIDDER PARK DR. MC242	SAN JOSE CA	95131	400	1	1	400	400	1
2020	243731	10/14/2019	SELPA	2609 SCCOE	1290 RIDDER PARK DR. MC242	SAN JOSE CA	95131	400	1	1	400	400	2
2020	243731	10/14/2019	SELPA	2609 SCCOE	1290 RIDDER PARK DR. MC242	SAN JOSE CA	95131	400	1	1	400	400	3
2020	243731	10/14/2019	SELPA	2609 SCCOE	1290 RIDDER PARK DR. MC242	SAN JOSE CA	95131	400	1	1	400	400	4
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	1	1	6.23	6.23	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	1	1	6.23	6.23	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	1	1	6.23	6.23	3
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	1	1	6.23	6.23	4
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	2	1	6.04	6.04	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	2	1	6.04	6.04	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	2	1	6.04	6.04	3
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	2	1	6.04	6.04	4
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	3	3	15.78	47.34	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	3	3	15.78	47.34	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	3	3	15.78	47.34	3
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	3	3	15.78	47.34	4
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	4	3	15.78	47.34	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	4	3	15.78	47.34	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	4	3	15.78	47.34	3
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	4	3	15.78	47.34	4
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	5	1	5.53	5.53	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	5	1	5.53	5.53	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	5	1	5.53	5.53	3
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	6	1	25.25	25.25	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	6	1	25.25	25.25	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	6	1	25.25	25.25	3
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	6	1	25.25	25.25	4
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	7	2	3.11	6.22	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	7	2	3.11	6.22	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	7	2	3.11	6.22	3
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	7	2	3.11	6.22	4
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	8	1	3.11	3.11	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	8	1	3.11	3.11	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	8	1	3.11	3.11	3
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	8	1	3.11	3.11	4
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	9	1	18.41	18.41	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	9	1	18.41	18.41	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	9	1	18.41	18.41	3
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	9	1	18.41	18.41	4
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	0	1	35.17	35.17	1
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	0	1	35.17	35.17	2
2020	243732	10/25/2019	Library Order	862 DEMCO INC	PO BOX 8048	MADISON WI	53708-804	230.32	1	1	14.79	14.79	1
2020	243733	10/18/2019	Field Trip to UCSC	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	1320	1	1	1320	1320	1
2020	243733	10/18/2019	Field Trip to UCSC	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	1320	1	1	1320	1320	2
2020	243733	10/18/2019	Field Trip to UCSC	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	1320	1	1	1320	1320	3
2020	243733	10/18/2019	Field Trip to UCSC	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	1320	1	1	1320	1320	4
2020	243733	10/18/2019	Field Trip to UCSC	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	1320	1	1	1320	1320	5
2020	243733	10/18/2019	Field Trip to UCSC	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	1320	1	1	1320	1320	6
2020	243734	10/16/2019	TV FOR COUNSELING CON	114 AMAZON.COM				653.99	1	1	599.99	599.99	1
2020	243734	10/16/2019	TV FOR COUNSELING CON	114 AMAZON.COM				653.99	1	1	599.99	599.99	2
2020	243734	10/16/2019	TV FOR COUNSELING CON	114 AMAZON.COM				653.99	2	0	0	0	1
2020	243734	10/16/2019	TV FOR COUNSELING CON	114 AMAZON.COM				653.99	2	0	0	0	2
2020	243735	10/28/2019	Registration	21933 TRUSS LEADERSHIP	1020 GRAND AVE. APT 6	SO. SAN FR CA	94080	3120	1	13	240	3120	1
2020	243735	10/28/2019	Registration	21933 TRUSS LEADERSHIP	1020 GRAND AVE. APT 6	SO. SAN FR CA	94080	3120	1	13	240	3120	2
2020	243736	10/28/2019	OCT PD DAY Workshop	13299 ACKNOWLEDGE ALLIANCE	2483 OLD MIDDLEFIELD WAY #20:	MOUNTAIN CA	94043	1000	1	2	500	1000	1

2020	243736	10/28/2019	OCT PD DAY Workshop	13299 ACKNOWLEDGE ALLIANCE	2483 OLD MIDDLEFIELD WAY #20:	MOUNTAIN CA	94043	1000	2	1	-1000	-1000	1
2020	243736	10/28/2019	OCT PD DAY Workshop	13299 ACKNOWLEDGE ALLIANCE	2483 OLD MIDDLEFIELD WAY #20:	MOUNTAIN CA	94043	1000	2	1	-1000	-1000	2
2020	243736	10/28/2019	OCT PD DAY Workshop	13299 ACKNOWLEDGE ALLIANCE	2483 OLD MIDDLEFIELD WAY #20:	MOUNTAIN CA	94043	1000	3	1	1000	1000	1
2020	243736	10/28/2019	OCT PD DAY Workshop	13299 ACKNOWLEDGE ALLIANCE	2483 OLD MIDDLEFIELD WAY #20:	MOUNTAIN CA	94043	1000	3	1	1000	1000	2
2020	243736	10/28/2019	OCT PD DAY Workshop	13299 ACKNOWLEDGE ALLIANCE	2483 OLD MIDDLEFIELD WAY #20:	MOUNTAIN CA	94043	1000	4	1	1000	1000	1
2020	243736	10/28/2019	OCT PD DAY Workshop	13299 ACKNOWLEDGE ALLIANCE	2483 OLD MIDDLEFIELD WAY #20:	MOUNTAIN CA	94043	1000	4	1	1000	1000	2
2020	243736	10/28/2019	OCT PD DAY Workshop	13299 ACKNOWLEDGE ALLIANCE	2483 OLD MIDDLEFIELD WAY #20:	MOUNTAIN CA	94043	1000	5	1	-1000	-1000	1
2020	243736	10/28/2019	OCT PD DAY Workshop	13299 ACKNOWLEDGE ALLIANCE	2483 OLD MIDDLEFIELD WAY #20:	MOUNTAIN CA	94043	1000	5	1	-1000	-1000	2
2020	243737	10/28/2019	OCT PD DAY Workshop	18124 SWANSON, PATRICIA	7740 WILLOW CREEK RD	PAICINES CA	95043	2000	1	1	2000	2000	1
2020	243737	10/28/2019	OCT PD DAY Workshop	18124 SWANSON, PATRICIA	7740 WILLOW CREEK RD	PAICINES CA	95043	2000	1	1	2000	2000	2
2020	243737	10/28/2019	OCT PD DAY Workshop	18124 SWANSON, PATRICIA	7740 WILLOW CREEK RD	PAICINES CA	95043	2000	2	1	-2000	-2000	1
2020	243737	10/28/2019	OCT PD DAY Workshop	18124 SWANSON, PATRICIA	7740 WILLOW CREEK RD	PAICINES CA	95043	2000	3	1	2000	2000	1
2020	243738	10/23/2019	remediantion order	17102 KIMOCCHIS	548 MARKET ST #98006	SAN FRANCA	94104-540	648.4	1	1	550	550	1
2020	243738	10/23/2019	remediantion order	17102 KIMOCCHIS	548 MARKET ST #98006	SAN FRANCA	94104-540	648.4	2	1	14.95	14.95	1
2020	243738	10/23/2019	remediantion order	17102 KIMOCCHIS	548 MARKET ST #98006	SAN FRANCA	94104-540	648.4	3	1	14.95	14.95	1
2020	243738	10/23/2019	remediantion order	17102 KIMOCCHIS	548 MARKET ST #98006	SAN FRANCA	94104-540	648.4	4	1	14.95	14.95	1
2020	243739	10/22/2019	CoSpacesEdu licenses	999999 TO BE ASSIGNED				0	1	0	0	0	1
2020	243739	10/22/2019	CoSpacesEdu licenses	999999 TO BE ASSIGNED				0	1	0	0	0	2
2020	243739	10/22/2019	CoSpacesEdu licenses	999999 TO BE ASSIGNED				0	1	0	0	0	3
2020	243739	10/22/2019	CoSpacesEdu licenses	999999 TO BE ASSIGNED				0	1	0	0	0	4
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	1	1	850	850	1
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	1	1	850	850	2
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	1	1	850	850	3
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	1	1	850	850	4
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	1	1	850	850	5
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	1	1	850	850	6
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	2	1	1200	1200	1
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	2	1	1200	1200	2
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	2	1	1200	1200	3
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	2	1	1200	1200	4
2020	243740	10/23/2019	Field Trip Transportatio	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	2050	2	1	1200	1200	5
2020	243741	10/23/2019	Library Magazine Subscri	16159 DISCOUNT MAGAZINE SUBSCRIPTION	PO BOX 60114	FORT MYEF FL	33906	532.42	1	1	532.42	532.42	1
2020	243741	10/23/2019	Library Magazine Subscri	16159 DISCOUNT MAGAZINE SUBSCRIPTION	PO BOX 60114	FORT MYEF FL	33906	532.42	1	1	532.42	532.42	2
2020	243741	10/23/2019	Library Magazine Subscri	16159 DISCOUNT MAGAZINE SUBSCRIPTION	PO BOX 60114	FORT MYEF FL	33906	532.42	1	1	532.42	532.42	3
2020	243741	10/23/2019	Library Magazine Subscri	16159 DISCOUNT MAGAZINE SUBSCRIPTION	PO BOX 60114	FORT MYEF FL	33906	532.42	1	1	532.42	532.42	4
2020	243742	10/30/2019	Membership	42 ACSA	1575 OLD BAYSHORE HWY	BURLINGAI CA	94010	1779.4	2	1	1779.4	1779.4	1
2020	243743	10/23/2019	Unity Day & Staff Shirt	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	2753.12	1	1	1086.4	1086.4	1
2020	243743	10/23/2019	Unity Day & Staff Shirt	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	2753.12	1	1	1086.4	1086.4	2
2020	243743	10/23/2019	Unity Day & Staff Shirt	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	2753.12	2	1	1666.72	1666.72	1
2020	243743	10/23/2019	Unity Day & Staff Shirt	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	2753.12	2	1	1666.72	1666.72	2
2020	243743	10/23/2019	Unity Day & Staff Shirt	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	2753.12	3	1	0	0	1
2020	243743	10/23/2019	Unity Day & Staff Shirt	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	2753.12	3	1	0	0	2
2020	243744	10/11/2019	IEE	21134 CHERYL AMBLER, NEAT, N.E.A.T	340 SECOND ST STE 14	LOS ALTOS CA	94022	5125	1	1	5125	5125	1
2020	243744	10/11/2019	IEE	21134 CHERYL AMBLER, NEAT, N.E.A.T	340 SECOND ST STE 14	LOS ALTOS CA	94022	5125	1	1	5125	5125	2
2020	243744	10/11/2019	IEE	21134 CHERYL AMBLER, NEAT, N.E.A.T	340 SECOND ST STE 14	LOS ALTOS CA	94022	5125	1	1	5125	5125	3
2020	243744	10/11/2019	IEE	21134 CHERYL AMBLER, NEAT, N.E.A.T	340 SECOND ST STE 14	LOS ALTOS CA	94022	5125	1	1	5125	5125	4
2020	243744	10/11/2019	IEE	21134 CHERYL AMBLER, NEAT, N.E.A.T	340 SECOND ST STE 14	LOS ALTOS CA	94022	5125	1	1	5125	5125	5
2020	243745	10/30/2019	transpo for band visit t	2685 SEQUOIA UNION HIGH SCH DIST	480 JAMES AVENUE	REDWOOD CA	94062-109	1150	1	1	1150	1150	1
2020	243745	10/30/2019	transpo for band visit t	2685 SEQUOIA UNION HIGH SCH DIST	480 JAMES AVENUE	REDWOOD CA	94062-109	1150	1	1	1150	1150	2
2020	243745	10/30/2019	transpo for band visit t	2685 SEQUOIA UNION HIGH SCH DIST	480 JAMES AVENUE	REDWOOD CA	94062-109	1150	1	1	1150	1150	3
2020	243745	10/30/2019	transpo for band visit t	2685 SEQUOIA UNION HIGH SCH DIST	480 JAMES AVENUE	REDWOOD CA	94062-109	1150	1	1	1150	1150	4
2020	243745	10/30/2019	transpo for band visit t	2685 SEQUOIA UNION HIGH SCH DIST	480 JAMES AVENUE	REDWOOD CA	94062-109	1150	1	1	1150	1150	5
2020	243745	10/30/2019	transpo for band visit t	2685 SEQUOIA UNION HIGH SCH DIST	480 JAMES AVENUE	REDWOOD CA	94062-109	1150	1	1	1150	1150	6
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	1	28	17.25	483	1
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	1	28	17.25	483	2
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	1	28	17.25	483	3
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	1	28	17.25	483	4
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	2	22	18.25	401.5	1
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	2	22	18.25	401.5	2
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	2	22	18.25	401.5	3
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	2	22	18.25	401.5	4
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	3	74	20.25	1498.5	1
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	3	74	20.25	1498.5	2
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	3	74	20.25	1498.5	3
2020	243746	10/28/2019	Pigs for Bio	16967 NEBRASKA SCIENTIFIC	3823 LEAVENWORTH ST	OMAHA NE	68105	3843.38	3	74	20.25	1498.5	4





2020	243760	10/16/2019	2018/19 Reimbursement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	29105	1	1	23675	23675	2	
2020	243760	10/16/2019	2018/19 Reimbursement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	29105	1	1	23675	23675	3	
2020	243760	10/16/2019	2018/19 Reimbursement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	29105	2	1	5430	5430	1	
2020	243760	10/16/2019	2018/19 Reimbursement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	29105	2	1	5430	5430	2	
2020	243760	10/16/2019	2018/19 Reimbursement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	29105	2	1	5430	5430	3	
2020	243760	10/16/2019	2018/19 Reimbursement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	29105	3	0	0	0	1	
2020	243761	10/19/2019	CAL SCHL Survey	3146 WEST ED	730 HARRISON ST	SAN FRANC CA	94107-124	14650.4	1	1	14650.4	14650.4	1	
2020	243761	10/19/2019	CAL SCHL Survey	3146 WEST ED	730 HARRISON ST	SAN FRANC CA	94107-124	14650.4	1	1	14650.4	14650.4	2	
2020	243761	10/19/2019	CAL SCHL Survey	3146 WEST ED	730 HARRISON ST	SAN FRANC CA	94107-124	14650.4	1	1	14650.4	14650.4	3	
2020	243762	10/25/2019	Attorney Fees	21931 JACOBSON EDUCATION LAW	1919 ADDISON STREET, STE#105	BERKELEY CA	94704	11450	1	1	11450	11450	1	
2020	243762	10/25/2019	Attorney Fees	21931 JACOBSON EDUCATION LAW	1919 ADDISON STREET, STE#105	BERKELEY CA	94704	11450	1	1	11450	11450	2	
2020	243762	10/25/2019	Attorney Fees	21931 JACOBSON EDUCATION LAW	1919 ADDISON STREET, STE#105	BERKELEY CA	94704	11450	1	1	11450	11450	3	
2020	243762	10/25/2019	Attorney Fees	21931 JACOBSON EDUCATION LAW	1919 ADDISON STREET, STE#105	BERKELEY CA	94704	11450	1	1	11450	11450	4	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	1	1	16400	16400	1	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	1	1	16400	16400	2	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	1	1	16400	16400	3	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	1	1	16400	16400	4	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	1	1	16400	16400	5	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	1	1	16400	16400	6	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	1	1	16400	16400	7	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	1	1	16400	16400	8	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	2	1	5050	5050	1	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	2	1	5050	5050	2	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	2	1	5050	5050	3	
2020	243763	10/25/2019	Settlement	21936 PARENT/GUARDIAN				21450	2	1	5050	5050	4	
2020	243764	10/28/2019	Clean area rugs -summer	11298 PENINSULA CHEM DRY II	101 INDUSTRIAL RD #9	BELMONT CA	94002	1595	1	1	1595	1595	1	
2020	243764	10/28/2019	Clean area rugs -summer	11298 PENINSULA CHEM DRY II	101 INDUSTRIAL RD #9	BELMONT CA	94002	1595	1	1	1595	1595	2	
2020	243764	10/28/2019	Clean area rugs -summer	11298 PENINSULA CHEM DRY II	101 INDUSTRIAL RD #9	BELMONT CA	94002	1595	1	1	1595	1595	3	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	1	1	1000	1000	1	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	1	1	1000	1000	2	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	1	1	1000	1000	3	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	1	1	1000	1000	4	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	1	1	1000	1000	5	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	1	1	1000	1000	6	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	1	1	1000	1000	7	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	1	1	1000	1000	8	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	1	1	1000	1000	9	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	2	0	0	0	1	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	2	0	0	0	2	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	2	0	0	0	3	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	2	0	0	0	4	
2020	243765	10/29/2019	Newsela PRO License	18473 NEWSELA INC	620 8TH AVE, 21ST FLOOR	NEW YORK NY	10018	1000	2	0	0	0	5	
2020	243766	10/29/2019	site license	16733 DREAMBOX LEARNING INC	600 108TH AVE NE SUITE 805	BELLEVUE WA	98004	3200	1	1	3200	3200	1	
2020	243766	10/29/2019	site license	16733 DREAMBOX LEARNING INC	600 108TH AVE NE SUITE 805	BELLEVUE WA	98004	3200	1	1	3200	3200	2	
2020	243766	10/29/2019	site license	16733 DREAMBOX LEARNING INC	600 108TH AVE NE SUITE 805	BELLEVUE WA	98004	3200	1	1	3200	3200	3	
2020	243766	10/29/2019	site license	16733 DREAMBOX LEARNING INC	600 108TH AVE NE SUITE 805	BELLEVUE WA	98004	3200	1	1	3200	3200	4	
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	1	1	279	279	1
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	1	1	279	279	2
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	1	1	279	279	3
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	1	1	279	279	4
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	1	1	279	279	5
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	1	1	279	279	6
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	2	1	279	279	1
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	2	1	279	279	2
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	2	1	279	279	3
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	2	1	279	279	4
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	2	1	279	279	5
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	2	1	279	279	6
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	3	0	0	0	1
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	3	0	0	0	2
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	3	0	0	0	3
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	3	0	0	0	4
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	3	0	0	0	5
2020	243767	10/30/2019	Restorative Practices Co	435 BUREAU OF EDUCATION AND RESEAR	PO BOX 96068	915 1:	BELLEVUE WA	98009-966	558	3	0	0	0	6
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	1	1	252	252	1	

2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	1	1	252	252	2
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	1	1	252	252	3
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	1	1	252	252	4
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	1	1	252	252	5
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	2	1	252	252	1
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	2	1	252	252	2
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	2	1	252	252	3
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	2	1	252	252	4
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	2	1	252	252	5
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	3	1	252	252	1
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	3	1	252	252	2
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	3	1	252	252	3
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	3	1	252	252	4
2020	243768	10/31/2019	3rd Gr Victorian Life	7005 HISTORY SAN JOSE	1650 SENTER RD	SAN JOSE CA	95112-259	756	3	1	252	252	5
2020	243769	11/1/2019	6th Grade Performance SI	13595 CUSTOMINK	2910 DISTRICT AVE	FAIRFAX VA	22031	1684.36	1	1	1684.36	1684.36	1
2020	243769	11/1/2019	6th Grade Performance SI	13595 CUSTOMINK	2910 DISTRICT AVE	FAIRFAX VA	22031	1684.36	1	1	1684.36	1684.36	2
2020	243769	11/1/2019	6th Grade Performance SI	13595 CUSTOMINK	2910 DISTRICT AVE	FAIRFAX VA	22031	1684.36	1	1	1684.36	1684.36	3
2020	243769	11/1/2019	6th Grade Performance SI	13595 CUSTOMINK	2910 DISTRICT AVE	FAIRFAX VA	22031	1684.36	1	1	1684.36	1684.36	4
2020	243769	11/1/2019	6th Grade Performance SI	13595 CUSTOMINK	2910 DISTRICT AVE	FAIRFAX VA	22031	1684.36	1	1	1684.36	1684.36	5
2020	243769	11/1/2019	6th Grade Performance SI	13595 CUSTOMINK	2910 DISTRICT AVE	FAIRFAX VA	22031	1684.36	1	1	1684.36	1684.36	6
2020	243769	11/1/2019	6th Grade Performance SI	13595 CUSTOMINK	2910 DISTRICT AVE	FAIRFAX VA	22031	1684.36	1	1	1684.36	1684.36	7
2020	243770	10/28/2019	OCT PD Workshop	21940 JACOBY, BEVERLY ANN	2067 LA CON COURT 2	CAMPBELL CA	95008	400	1	1	400	400	1
2020	243770	10/28/2019	OCT PD Workshop	21940 JACOBY, BEVERLY ANN	2067 LA CON COURT 2	CAMPBELL CA	95008	400	1	1	400	400	2
2020	243770	10/28/2019	OCT PD Workshop	21940 JACOBY, BEVERLY ANN	2067 LA CON COURT 2	CAMPBELL CA	95008	400	1	1	400	400	3
2020	243771	10/15/2019	2019-20 Fusion	20958 PARENT/GUARDIAN				55650	1	1	55650	55650	1
2020	243771	10/15/2019	2019-20 Fusion	20958 PARENT/GUARDIAN				55650	1	1	55650	55650	2
2020	243772	10/15/2019	2019-20 Sosa Settlement	21011 PARENT/GUARDIAN				98000	1	1	85000	85000	1
2020	243772	10/15/2019	2019-20 Sosa Settlement	21011 PARENT/GUARDIAN				98000	1	1	85000	85000	2
2020	243772	10/15/2019	2019-20 Sosa Settlement	21011 PARENT/GUARDIAN				98000	1	1	85000	85000	3
2020	243772	10/15/2019	2019-20 Sosa Settlement	21011 PARENT/GUARDIAN				98000	2	1	13000	13000	1
2020	243774	10/22/2019	Reimbursment	21438 SNYDER, JODI	FAIRMEADOW ELEMENTARY SCHC			724.74	1	1	724.74	724.74	1
2020	243774	10/22/2019	Reimbursment	21438 SNYDER, JODI	FAIRMEADOW ELEMENTARY SCHC			724.74	1	1	724.74	724.74	2
2020	243774	10/22/2019	Reimbursment	21438 SNYDER, JODI	FAIRMEADOW ELEMENTARY SCHC			724.74	1	1	724.74	724.74	3
2020	243774	10/22/2019	Reimbursment	21438 SNYDER, JODI	FAIRMEADOW ELEMENTARY SCHC			724.74	1	1	724.74	724.74	4
2020	243774	10/22/2019	Reimbursment	21438 SNYDER, JODI	FAIRMEADOW ELEMENTARY SCHC			724.74	1	1	724.74	724.74	5
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	1	1	42000	42000	1
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	1	1	42000	42000	2
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	2	1	6120	6120	1
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	3	1	6120	6120	1
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	4	1	12240	12240	1
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	4	1	12240	12240	2
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	5	1	2250	2250	1
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	6	1	2000	2000	1
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	7	1	5000	5000	1
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	8	1	2040	2040	1
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	8	1	2040	2040	2
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	8	1	2040	2040	3
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	8	1	2040	2040	4
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	8	1	2040	2040	5
2020	243775	10/25/2019	Settlement 2019-20	20624 PARENT/GUARDIAN				77770	8	1	2040	2040	6
2020	243776	10/30/2019	Photo class supplies	3819 WIXSOM, MARGO	2618 MONTANA STREET	OAKLAND CA	94602	1210.25	1	1	1210.25	1210.25	1
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	1
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	2
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	3
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	4
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	5
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	6
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	7
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	8
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	9
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	10
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	11
2020	243777	11/6/2019	Orchestra sweatshirts	11892 IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	1495.64	1	1	1372.15	1372.15	12
2020	243778	11/6/2019	Spanish ebook site licen	2916 WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F AUBURN H MI	48326	599	1	1	499	499	1
2020	243778	11/6/2019	Spanish ebook site licen	2916 WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F AUBURN H MI	48326	599	1	1	499	499	2

2020	243778	11/6/2019	Spanish ebook site licen	2916	WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F	AUBURN H MI	48326	599	1	1	499	499	3
2020	243778	11/6/2019	Spanish ebook site licen	2916	WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F	AUBURN H MI	48326	599	1	1	499	499	4
2020	243778	11/6/2019	Spanish ebook site licen	2916	WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F	AUBURN H MI	48326	599	1	1	499	499	5
2020	243778	11/6/2019	Spanish ebook site licen	2916	WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F	AUBURN H MI	48326	599	2	1	100	100	1
2020	243778	11/6/2019	Spanish ebook site licen	2916	WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F	AUBURN H MI	48326	599	2	1	100	100	2
2020	243778	11/6/2019	Spanish ebook site licen	2916	WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F	AUBURN H MI	48326	599	2	1	100	100	3
2020	243778	11/6/2019	Spanish ebook site licen	2916	WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F	AUBURN H MI	48326	599	2	1	100	100	4
2020	243778	11/6/2019	Spanish ebook site licen	2916	WORLD LANGUAGE TEACHERS	DISCOVERY	2741 F	AUBURN H MI	48326	599	2	1	100	100	5
2020	243779	11/5/2019	Site License	16733	DREAMBOX LEARNING INC	600 108TH AVE NE SUITE 805		BELLEVUE WA	98004	3600	1	1	3200	3200	1
2020	243779	11/5/2019	Site License	16733	DREAMBOX LEARNING INC	600 108TH AVE NE SUITE 805		BELLEVUE WA	98004	3600	1	1	3200	3200	2
2020	243779	11/5/2019	Site License	16733	DREAMBOX LEARNING INC	600 108TH AVE NE SUITE 805		BELLEVUE WA	98004	3600	1	1	3200	3200	3
2020	243779	11/5/2019	Site License	16733	DREAMBOX LEARNING INC	600 108TH AVE NE SUITE 805		BELLEVUE WA	98004	3600	2	1	400	400	1
2020	243780	11/4/2019	order for David	17827	WONDER WORKSHOP INC	1500 FASHION ISLAND BLVD. #20C		SAN MATEO CA	94404	1029.82	1	1	944.79	944.79	1
2020	243780	11/4/2019	order for David	17827	WONDER WORKSHOP INC	1500 FASHION ISLAND BLVD. #20C		SAN MATEO CA	94404	1029.82	1	1	944.79	944.79	2
2020	243780	11/4/2019	order for David	17827	WONDER WORKSHOP INC	1500 FASHION ISLAND BLVD. #20C		SAN MATEO CA	94404	1029.82	1	1	944.79	944.79	3
2020	243780	11/4/2019	order for David	17827	WONDER WORKSHOP INC	1500 FASHION ISLAND BLVD. #20C		SAN MATEO CA	94404	1029.82	1	1	944.79	944.79	4
2020	243780	11/4/2019	order for David	17827	WONDER WORKSHOP INC	1500 FASHION ISLAND BLVD. #20C		SAN MATEO CA	94404	1029.82	1	1	944.79	944.79	5
2020	243781	11/5/2019	2nd grade Field trip	7005	HISTORY SAN JOSE	1650 SENTER RD		SAN JOSE CA	95112-259	660	1	1	660	660	1
2020	243781	11/5/2019	2nd grade Field trip	7005	HISTORY SAN JOSE	1650 SENTER RD		SAN JOSE CA	95112-259	660	1	1	660	660	2
2020	243781	11/5/2019	2nd grade Field trip	7005	HISTORY SAN JOSE	1650 SENTER RD		SAN JOSE CA	95112-259	660	1	1	660	660	3
2020	243781	11/5/2019	2nd grade Field trip	7005	HISTORY SAN JOSE	1650 SENTER RD		SAN JOSE CA	95112-259	660	1	1	660	660	4
2020	243781	11/5/2019	2nd grade Field trip	7005	HISTORY SAN JOSE	1650 SENTER RD		SAN JOSE CA	95112-259	660	1	1	660	660	5
2020	243781	11/5/2019	2nd grade Field trip	7005	HISTORY SAN JOSE	1650 SENTER RD		SAN JOSE CA	95112-259	660	1	1	660	660	6
2020	243781	11/5/2019	2nd grade Field trip	7005	HISTORY SAN JOSE	1650 SENTER RD		SAN JOSE CA	95112-259	660	1	1	660	660	7
2020	243781	11/5/2019	2nd grade Field trip	7005	HISTORY SAN JOSE	1650 SENTER RD		SAN JOSE CA	95112-259	660	1	1	660	660	8
2020	243782	11/5/2019	2nd grade field trip	20703	CURIODYSSEY	1651 COYOTE POINT DR		SAN MATEO CA	94401-109	1055.25	1	1	1055.25	1055.25	1
2020	243782	11/5/2019	2nd grade field trip	20703	CURIODYSSEY	1651 COYOTE POINT DR		SAN MATEO CA	94401-109	1055.25	1	1	1055.25	1055.25	2
2020	243782	11/5/2019	2nd grade field trip	20703	CURIODYSSEY	1651 COYOTE POINT DR		SAN MATEO CA	94401-109	1055.25	1	1	1055.25	1055.25	3
2020	243782	11/5/2019	2nd grade field trip	20703	CURIODYSSEY	1651 COYOTE POINT DR		SAN MATEO CA	94401-109	1055.25	1	1	1055.25	1055.25	4
2020	243782	11/5/2019	2nd grade field trip	20703	CURIODYSSEY	1651 COYOTE POINT DR		SAN MATEO CA	94401-109	1055.25	1	1	1055.25	1055.25	5
2020	243782	11/5/2019	2nd grade field trip	20703	CURIODYSSEY	1651 COYOTE POINT DR		SAN MATEO CA	94401-109	1055.25	1	1	1055.25	1055.25	6
2020	243782	11/5/2019	2nd grade field trip	20703	CURIODYSSEY	1651 COYOTE POINT DR		SAN MATEO CA	94401-109	1055.25	1	1	1055.25	1055.25	7
2020	243782	11/5/2019	2nd grade field trip	20703	CURIODYSSEY	1651 COYOTE POINT DR		SAN MATEO CA	94401-109	1055.25	1	1	1055.25	1055.25	8
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	1
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	2
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	3
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	4
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	5
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	6
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	7
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	8
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	9
2020	243783	11/1/2019	Method Books	3150	WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	1087.82	1	1	998	998	10
2020	243784	11/4/2019	CHKS form translation	15000	DOCUMENT TRACKING SERVICES	10225 BARNES CANYON RD #A20C		SAN DIEGO CA	92121	121.3	1	1	121.3	121.3	1
2020	243784	11/4/2019	CHKS form translation	15000	DOCUMENT TRACKING SERVICES	10225 BARNES CANYON RD #A20C		SAN DIEGO CA	92121	121.3	1	1	121.3	121.3	2
2020	243785	11/6/2019	Music classes	18601	SHERMAN, KATHY	12795 VISCAINO RD		LOS ALTOS CA	94022	1079.1	1	33	30	990	1
2020	243785	11/6/2019	Music classes	18601	SHERMAN, KATHY	12795 VISCAINO RD		LOS ALTOS CA	94022	1079.1	1	33	30	990	2
2020	243786	11/6/2019		18793	Lux Bus America	851 E Cerritos Ave		Anaheim CA	92805	2260	1	1	2260	2260	1
2020	243786	11/6/2019		18793	Lux Bus America	851 E Cerritos Ave		Anaheim CA	92805	2260	1	1	2260	2260	2
2020	243787	11/6/2019	PE Uniform Reorder 19/20	10359	MERIDIAN ID	847 E. GREENWICH PL		PALO ALTO CA	94303	1214.91	1	1	1089.6	1089.6	1
2020	243787	11/6/2019	PE Uniform Reorder 19/20	10359	MERIDIAN ID	847 E. GREENWICH PL		PALO ALTO CA	94303	1214.91	1	1	1089.6	1089.6	2
2020	243787	11/6/2019	PE Uniform Reorder 19/20	10359	MERIDIAN ID	847 E. GREENWICH PL		PALO ALTO CA	94303	1214.91	1	1	1089.6	1089.6	3
2020	243787	11/6/2019	PE Uniform Reorder 19/20	10359	MERIDIAN ID	847 E. GREENWICH PL		PALO ALTO CA	94303	1214.91	1	1	1089.6	1089.6	4
2020	243787	11/6/2019	PE Uniform Reorder 19/20	10359	MERIDIAN ID	847 E. GREENWICH PL		PALO ALTO CA	94303	1214.91	2	1	27.25	27.25	1
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	1	0	0	0	1
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	1	0	0	0	2
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	1	0	0	0	3
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	1	0	0	0	4
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	1	0	0	0	5
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	2	5	307	1535	1
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	2	5	307	1535	2
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	3	5	89	445	1
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	3	5	89	445	2
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	4	1	-267	-267	1
2020	243788	11/6/2019	Tripods for RSatterthwai	227	B AND H PHOTO AND VIDEO	420 9TH AVE.		NEW YORK NY	10001-240-800- ema	1867.17	4	1	-267	-267	2







2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	5	1	6287.76	6287.76	2
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	5	1	6287.76	6287.76	3
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	5	1	6287.76	6287.76	4
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	5	1	6287.76	6287.76	5
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	1
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	2
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	3
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	4
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	5
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	6
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	7
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	8
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	9
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	10
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	11
2020	243799	11/5/2019	ProfessionalDevelopCoacl	16590	READING WRITING PROJECT	NETWORK LLC	18 PEI	RIDGEFIELD CT	6877	19125.19	6	0	0	0	12
2020	243800	11/5/2019	Reimbursement per settle	21475	PARENT/GUARDIAN					3960	1	1	3960	3960	1
2020	243800	11/5/2019	Reimbursement per settle	21475	PARENT/GUARDIAN					3960	1	1	3960	3960	2
2020	243800	11/5/2019	Reimbursement per settle	21475	PARENT/GUARDIAN					3960	1	1	3960	3960	3
2020	243801	11/6/2019	Teachers College Reg.	17295	BLOOM, JEDD	227 DAPHNE WAY		EAST PALO CA	94303	650	1	1	650	650	1
2020	243801	11/6/2019	Teachers College Reg.	17295	BLOOM, JEDD	227 DAPHNE WAY		EAST PALO CA	94303	650	1	1	650	650	2
2020	243801	11/6/2019	Teachers College Reg.	17295	BLOOM, JEDD	227 DAPHNE WAY		EAST PALO CA	94303	650	1	1	650	650	3
2020	243801	11/6/2019	Teachers College Reg.	17295	BLOOM, JEDD	227 DAPHNE WAY		EAST PALO CA	94303	650	1	1	650	650	4
2020	243801	11/6/2019	Teachers College Reg.	17295	BLOOM, JEDD	227 DAPHNE WAY		EAST PALO CA	94303	650	1	1	650	650	5
2020	243802	11/7/2019	tickets	13441	PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 f	PALO ALTO CA	94301	1100	1	1	700	700	1
2020	243802	11/7/2019	tickets	13441	PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 f	PALO ALTO CA	94301	1100	1	1	700	700	2
2020	243802	11/7/2019	tickets	13441	PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 f	PALO ALTO CA	94301	1100	1	1	700	700	3
2020	243802	11/7/2019	tickets	13441	PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 f	PALO ALTO CA	94301	1100	1	1	700	700	4
2020	243802	11/7/2019	tickets	13441	PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 f	PALO ALTO CA	94301	1100	2	1	400	400	1
2020	243802	11/7/2019	tickets	13441	PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 f	PALO ALTO CA	94301	1100	2	1	400	400	2
2020	243802	11/7/2019	tickets	13441	PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 f	PALO ALTO CA	94301	1100	2	1	400	400	3
2020	243802	11/7/2019	tickets	13441	PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 f	PALO ALTO CA	94301	1100	2	1	400	400	4
2020	243803	11/5/2019	Attorney Fees	21472	BROGNA, SHEILA LOUISE	45 FRANKLIN ST #216		SAN FRANC CA	94102	1000	1	1	1000	1000	1
2020	243803	11/5/2019	Attorney Fees	21472	BROGNA, SHEILA LOUISE	45 FRANKLIN ST #216		SAN FRANC CA	94102	1000	1	1	1000	1000	2
2020	243803	11/5/2019	Attorney Fees	21472	BROGNA, SHEILA LOUISE	45 FRANKLIN ST #216		SAN FRANC CA	94102	1000	1	1	1000	1000	3
2020	243803	11/5/2019	Attorney Fees	21472	BROGNA, SHEILA LOUISE	45 FRANKLIN ST #216		SAN FRANC CA	94102	1000	1	1	1000	1000	4
2020	243804	11/6/2019	Charter Buses for PHolme	21957	AVALON TRANSPORTATION LLC	1000 CORPORATE POINTE	SUITE	CULVER CIT CA	90230	2800	1	1	1400	1400	1
2020	243804	11/6/2019	Charter Buses for PHolme	21957	AVALON TRANSPORTATION LLC	1000 CORPORATE POINTE	SUITE	CULVER CIT CA	90230	2800	1	1	1400	1400	2
2020	243804	11/6/2019	Charter Buses for PHolme	21957	AVALON TRANSPORTATION LLC	1000 CORPORATE POINTE	SUITE	CULVER CIT CA	90230	2800	2	1	1400	1400	1
2020	243804	11/6/2019	Charter Buses for PHolme	21957	AVALON TRANSPORTATION LLC	1000 CORPORATE POINTE	SUITE	CULVER CIT CA	90230	2800	2	1	1400	1400	2
2020	243805	11/7/2019	Copy Paper	2785	SOUTHWEST SCHOOL AND OFFICE	3790 DE FOREST CIRCLE		JURUPA VA CA	91752	347.6	1	10	31.89	318.9	1
2020	243805	11/7/2019	Copy Paper	2785	SOUTHWEST SCHOOL AND OFFICE	3790 DE FOREST CIRCLE		JURUPA VA CA	91752	347.6	1	10	31.89	318.9	2
2020	243806	11/12/2019	External investigation	21905	LAW OFFICES OF ANN M WICKS	3711 N MERRIMAC CIRCLE		STOCKTON CA	95219	5500	1	1	5500	5500	1
2020	243807	11/12/2019	Ed program	16299	CANOPY	3921 EAST BAYSHORE RD		PALO ALTO CA	94303	720	1	1	720	720	1
2020	243807	11/12/2019	Ed program	16299	CANOPY	3921 EAST BAYSHORE RD		PALO ALTO CA	94303	720	1	1	720	720	2
2020	243808	11/8/2019	Inspection	21964	SHEPHERD'S PLUMBING HEATING	PO BOX 24899		SAN JOSE CA	95154 bill@	540	1	3	180	540	1
2020	243809	10/23/2019	VIDEO PRODUCTION LICEI	12221	SWEETWATER SOUND INC	5501 US HIGHWAY 30 W		FORT WAY IN	46818 MIKE	5294.46	1	1	4840	4840	1
2020	243809	10/23/2019	VIDEO PRODUCTION LICEI	12221	SWEETWATER SOUND INC	5501 US HIGHWAY 30 W		FORT WAY IN	46818 MIKE	5294.46	2	1	17.3	17.3	1
2020	243810	11/12/2019	Team Imagine Magazines	2629	SCHOLASTIC	333 N RANDALL RD.STE 130		ST CHARLE:IL	60174	593.34	1	30	8.49	254.7	1
2020	243810	11/12/2019	Team Imagine Magazines	2629	SCHOLASTIC	333 N RANDALL RD.STE 130		ST CHARLE:IL	60174	593.34	2	30	9.49	284.7	1
2020	243810	11/12/2019	Team Imagine Magazines	2629	SCHOLASTIC	333 N RANDALL RD.STE 130		ST CHARLE:IL	60174	593.34	3	1	53.94	53.94	1
2020	243810	11/12/2019	Team Imagine Magazines	2629	SCHOLASTIC	333 N RANDALL RD.STE 130		ST CHARLE:IL	60174	593.34	3	1	53.94	53.94	2
2020	243810	11/12/2019	Team Imagine Magazines	2629	SCHOLASTIC	333 N RANDALL RD.STE 130		ST CHARLE:IL	60174	593.34	3	1	53.94	53.94	3
2020	243810	11/12/2019	Team Imagine Magazines	2629	SCHOLASTIC	333 N RANDALL RD.STE 130		ST CHARLE:IL	60174	593.34	3	1	53.94	53.94	4
2020	243810	11/12/2019	Team Imagine Magazines	2629	SCHOLASTIC	333 N RANDALL RD.STE 130		ST CHARLE:IL	60174	593.34	3	1	53.94	53.94	5
2020	243811	11/12/2019	3rd grade field trip	630	CITY OF PALO ALTO	JUNIOR MUSEUM AND ZOO	4050 f	PALO ALTO CA	94303	945	1	3	315	945	1
2020	243812	11/12/2019	CPAU Grant	1830	MARINE SCIENCE INSTITUTE	500 DISCOVERY PARKWAY		REDWOOD CA	94063	2000	1	1	2000	2000	1
2020	243812	11/12/2019	CPAU Grant	1830	MARINE SCIENCE INSTITUTE	500 DISCOVERY PARKWAY		REDWOOD CA	94063	2000	1	1	2000	2000	2
2020	243813	11/13/2019	Choir retreat	3259	YMCA CAMP JONES GULCH	11000 PESCADERO ROAD		LA HONDA CA	94020	1600	1	1	1600	1600	1
2020	243813	11/13/2019	Choir retreat	3259	YMCA CAMP JONES GULCH	11000 PESCADERO ROAD		LA HONDA CA	94020	1600	1	1	1600	1600	2
2020	243814	11/13/2019	AVID TShirts	21967	LYTEBOX LLC	HELLATEES	2200 f	SAN JOSE CA	95122 INFO	729.76	1	1	669.5	669.5	1
2020	243814	11/13/2019	AVID TShirts	21967	LYTEBOX LLC	HELLATEES	2200 f	SAN JOSE CA	95122 INFO	729.76	1	1	669.5	669.5	2
2020	243814	11/13/2019	AVID TShirts	21967	LYTEBOX LLC	HELLATEES	2200 f	SAN JOSE CA	95122 INFO	729.76	1	1	669.5	669.5	3
2020	243814	11/13/2019	AVID TShirts	21967	LYTEBOX LLC	HELLATEES	2200 f	SAN JOSE CA	95122 INFO	729.76	1	1	669.5	669.5	4
2020	243814	11/13/2019	AVID TShirts	21967	LYTEBOX LLC	HELLATEES	2200 f	SAN JOSE CA	95122 INFO	729.76	1	1	669.5	669.5	4
2020	243815	11/13/2019	Naviance	10078	NAVIANCE	3033 WILSON BLVD SUITE 500		ARLINGTON VA	22201	103.63	1	1	103.63	103.63	1

2020	243816	11/14/2019	Online Lessons	18403 BURLINGTON ENGLISH INC	4800 N FEDERALHWY E207	BOCA RATON FL	33431	2200	1	25	88	2200	1
2020	243816	11/14/2019	Online Lessons	18403 BURLINGTON ENGLISH INC	4800 N FEDERALHWY E207	BOCA RATON FL	33431	2200	1	25	88	2200	2
2020	243816	11/14/2019	Online Lessons	18403 BURLINGTON ENGLISH INC	4800 N FEDERALHWY E207	BOCA RATON FL	33431	2200	1	25	88	2200	3
2020	243817	10/15/2019	KINDER SUPPLIES	12356 ROCHESTER 100 INC	NICKY'S FOLDERS	40 JEF ROCHESTER NY	14623-213	412	1	1	412	412	1
2020	243818	11/13/2019	HEALTH OFFICE SUPPLIES	5327 SCHOOL NURSE SUPPLY INC	P.O. BOX 68968	SCHAUMBURG IL	60168	225.25	1	1	191.51	191.51	1
2020	243818	11/13/2019	HEALTH OFFICE SUPPLIES	5327 SCHOOL NURSE SUPPLY INC	P.O. BOX 68968	SCHAUMBURG IL	60168	225.25	2	1	16.5	16.5	1
2020	243819	11/8/2019	TV relocation	5301 STERLING COMMUNICATIONS	PO BOX 473	SANTA CRUZ CA	95061 HARC	3000	1	1	3000	3000	1
2020	243819	11/8/2019	TV relocation	5301 STERLING COMMUNICATIONS	PO BOX 473	SANTA CRUZ CA	95061 HARC	3000	1	1	3000	3000	2
2020	243819	11/8/2019	TV relocation	5301 STERLING COMMUNICATIONS	PO BOX 473	SANTA CRUZ CA	95061 HARC	3000	1	1	3000	3000	3
2020	243820	11/13/2019	GASB 75 ACTUARIAL VALL	13556 NORTH BAY PENSIONS	550 DU FRANCO AVE.	SEBASTOPOL CA	95472	1000	1	0	0	0	1
2020	243820	11/13/2019	GASB 75 ACTUARIAL VALL	13556 NORTH BAY PENSIONS	550 DU FRANCO AVE.	SEBASTOPOL CA	95472	1000	1	0	0	0	2
2020	243820	11/13/2019	GASB 75 ACTUARIAL VALL	13556 NORTH BAY PENSIONS	550 DU FRANCO AVE.	SEBASTOPOL CA	95472	1000	1	0	0	0	3
2020	243820	11/13/2019	GASB 75 ACTUARIAL VALL	13556 NORTH BAY PENSIONS	550 DU FRANCO AVE.	SEBASTOPOL CA	95472	1000	1	0	0	0	4
2020	243820	11/13/2019	GASB 75 ACTUARIAL VALL	13556 NORTH BAY PENSIONS	550 DU FRANCO AVE.	SEBASTOPOL CA	95472	1000	1	0	0	0	5
2020	243820	11/13/2019	GASB 75 ACTUARIAL VALL	13556 NORTH BAY PENSIONS	550 DU FRANCO AVE.	SEBASTOPOL CA	95472	1000	1	0	0	0	6
2020	243820	11/13/2019	GASB 75 ACTUARIAL VALL	13556 NORTH BAY PENSIONS	550 DU FRANCO AVE.	SEBASTOPOL CA	95472	1000	2	1	1000	1000	1
2020	243821	11/1/2019	Installed sports cameras	5301 STERLING COMMUNICATIONS	PO BOX 473	SANTA CRUZ CA	95061 HARC	5000	1	1	5000	5000	1
2020	243821	11/1/2019	Installed sports cameras	5301 STERLING COMMUNICATIONS	PO BOX 473	SANTA CRUZ CA	95061 HARC	5000	1	1	5000	5000	2
2020	243821	11/1/2019	Installed sports cameras	5301 STERLING COMMUNICATIONS	PO BOX 473	SANTA CRUZ CA	95061 HARC	5000	1	1	5000	5000	3
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	1	20	30.4	608	1
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	1	20	30.4	608	2
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	1	20	30.4	608	3
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	1	20	30.4	608	4
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	1	20	30.4	608	5
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	1	20	30.4	608	6
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	2	10	28.2	282	1
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	2	10	28.2	282	2
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	3	10	28.2	282	1
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	3	10	28.2	282	2
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	4	15	28.2	423	1
2020	243822	11/18/2019	Textbooks	502 CAMBRIDGE UNIVERSITY PRESS	100 BROOK HILL DR	WEST NYA NY	10994-213 orde	1595	4	15	28.2	423	2
2020	243823	10/24/2019	2nd grade	14143 SAVENATURE.ORG	699 MISSISSIPPI STREET	SUITE SAN FRANC CA	94107	590	1	1	590	590	1
2020	243823	10/24/2019	2nd grade	14143 SAVENATURE.ORG	699 MISSISSIPPI STREET	SUITE SAN FRANC CA	94107	590	1	1	590	590	2
2020	243824	11/5/2019	Educational Settlement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	51975	1	1	51675	51675	1
2020	243824	11/5/2019	Educational Settlement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	51975	1	1	51675	51675	2
2020	243824	11/5/2019	Educational Settlement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	51975	2	1	1500	1500	1
2020	243824	11/5/2019	Educational Settlement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	51975	3	1	300	300	1
2020	243824	11/5/2019	Educational Settlement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	51975	3	1	300	300	2
2020	243824	11/5/2019	Educational Settlement	19512 Fusion Learning	77 Monroe Center NW,Suite 1200	Grand Rapi MI	49503	51975	4	1	-1500	-1500	1
2020	243825	11/14/2019	TABLES AND CHAIRS	3085 VIRCO MANUFACTURING CORP	2027 HARPERS WAY	TORRANCE CA	90501	4013.99	1	8	133.76	1070.08	1
2020	243825	11/14/2019	TABLES AND CHAIRS	3085 VIRCO MANUFACTURING CORP	2027 HARPERS WAY	TORRANCE CA	90501	4013.99	1	8	133.76	1070.08	2
2020	243825	11/14/2019	TABLES AND CHAIRS	3085 VIRCO MANUFACTURING CORP	2027 HARPERS WAY	TORRANCE CA	90501	4013.99	2	32	81.64	2612.48	1
2020	243825	11/14/2019	TABLES AND CHAIRS	3085 VIRCO MANUFACTURING CORP	2027 HARPERS WAY	TORRANCE CA	90501	4013.99	2	32	81.64	2612.48	2
2020	243825	11/14/2019	TABLES AND CHAIRS	3085 VIRCO MANUFACTURING CORP	2027 HARPERS WAY	TORRANCE CA	90501	4013.99	3	0	0	0	1
2020	243825	11/14/2019	TABLES AND CHAIRS	3085 VIRCO MANUFACTURING CORP	2027 HARPERS WAY	TORRANCE CA	90501	4013.99	3	0	0	0	2
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	1	1	9310	9310	1
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	1	1	9310	9310	2
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	1	1	9310	9310	3
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	1	1	9310	9310	4
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	1	1	9310	9310	5
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	2	1	13000	13000	1
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	2	1	13000	13000	2
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	2	1	13000	13000	3
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	2	1	13000	13000	4
2020	243826	11/19/2019	Playground Program	20927 PLAYWORKS EDUCATION ENGERIZED	380 WASHINGTON ST	OAKLAND CA	94607	22310	2	1	13000	13000	5
2020	243827	11/4/2019	classroom supplies	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.	CARSON CA	90895	593.96	1	1	479	479	1
2020	243827	11/4/2019	classroom supplies	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.	CARSON CA	90895	593.96	1	1	479	479	2
2020	243827	11/4/2019	classroom supplies	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.	CARSON CA	90895	593.96	1	1	479	479	3
2020	243827	11/4/2019	classroom supplies	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.	CARSON CA	90895	593.96	2	1	71.85	71.85	1
2020	243828	11/12/2019	student licenses	19130 eSpark Inc	833 W Jackson Blvd. Suite 700	Chicago IL	60607	7440	1	1	7440	7440	1
2020	243828	11/12/2019	student licenses	19130 eSpark Inc	833 W Jackson Blvd. Suite 700	Chicago IL	60607	7440	1	1	7440	7440	2
2020	243828	11/12/2019	student licenses	19130 eSpark Inc	833 W Jackson Blvd. Suite 700	Chicago IL	60607	7440	1	1	7440	7440	3
2020	243829	11/15/2019	Assembly	21969 REDMAN, ROBERT H.	40701 RANCHO VISTA BLVD #305	PALDALE CA	93551	850	1	1	850	850	1
2020	243829	11/15/2019	Assembly	21969 REDMAN, ROBERT H.	40701 RANCHO VISTA BLVD #305	PALDALE CA	93551	850	1	1	850	850	2
2020	243829	11/15/2019	Assembly	21969 REDMAN, ROBERT H.	40701 RANCHO VISTA BLVD #305	PALDALE CA	93551	850	1	1	850	850	3

2020	243829	11/15/2019	Assembly	21969	REDMAN, ROBERT H.	40701 RANCHO VISTA BLVD #305	PALDALE CA	93551	850	1	1	850	850	4	
2020	243830	11/18/2019	Leadership sweatshirts	11892	IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	594	1	21	25.95	544.95	1	
2020	243830	11/18/2019	Leadership sweatshirts	11892	IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	594	1	21	25.95	544.95	2	
2020	243830	11/18/2019	Leadership sweatshirts	11892	IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	594	1	21	25.95	544.95	3	
2020	243830	11/18/2019	Leadership sweatshirts	11892	IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	594	1	21	25.95	544.95	4	
2020	243830	11/18/2019	Leadership sweatshirts	11892	IMAGE MARKET	10045 SCOTT CIRCLE	OMAHA NE	68122	594	1	21	25.95	544.95	5	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	1	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	2	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	3	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	4	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	5	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	6	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	7	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	8	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	9	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	10	
2020	243831	11/19/2019	Conference Fees	4793	AVID CENTER	9797 AERO DR #100	SAN DIEGO CA	92123	3370	1	1	3370	3370	11	
2020	243832	11/8/2019	Interpreter	16448	COMMUNICAID INC	2077 GATEWAY PL #220	SAN JOSE CA	95110	450	1	1	450	450	1	
2020	243833	11/13/2019	student materials	21965	TIGER MEDICAL INC	27 SELVAGE ST.	IRVINGTON NJ	7111	819.48	1	1	613.8	613.8	1	
2020	243833	11/13/2019	student materials	21965	TIGER MEDICAL INC	27 SELVAGE ST.	IRVINGTON NJ	7111	819.48	1	1	613.8	613.8	2	
2020	243833	11/13/2019	student materials	21965	TIGER MEDICAL INC	27 SELVAGE ST.	IRVINGTON NJ	7111	819.48	1	1	613.8	613.8	3	
2020	243833	11/13/2019	student materials	21965	TIGER MEDICAL INC	27 SELVAGE ST.	IRVINGTON NJ	7111	819.48	1	1	613.8	613.8	4	
2020	243833	11/13/2019	student materials	21965	TIGER MEDICAL INC	27 SELVAGE ST.	IRVINGTON NJ	7111	819.48	1	1	613.8	613.8	5	
2020	243833	11/13/2019	student materials	21965	TIGER MEDICAL INC	27 SELVAGE ST.	IRVINGTON NJ	7111	819.48	1	1	613.8	613.8	6	
2020	243833	11/13/2019	student materials	21965	TIGER MEDICAL INC	27 SELVAGE ST.	IRVINGTON NJ	7111	819.48	1	1	613.8	613.8	7	
2020	243833	11/13/2019	student materials	21965	TIGER MEDICAL INC	27 SELVAGE ST.	IRVINGTON NJ	7111	819.48	2	1	150.44	150.44	1	
2020	243834	11/14/2019	Interpreter	16448	COMMUNICAID INC	2077 GATEWAY PL #220	SAN JOSE CA	95110	450	1	1	450	450	1	
2020	243834	11/14/2019	Interpreter	16448	COMMUNICAID INC	2077 GATEWAY PL #220	SAN JOSE CA	95110	450	1	1	450	450	2	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	1	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	2	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	3	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	4	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	5	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	6	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	7	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	8	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	9	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	10	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	1	1	2322	2322	11	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	1	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	2	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	3	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	4	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	5	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	6	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	7	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	8	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	9	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	2	1	126	126	10	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	3	0	0	0	1	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	3	0	0	0	2	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	3	0	0	0	3	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	3	0	0	0	4	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	3	0	0	0	5	
2020	243835	11/18/2019	AMC Math Contest mater	1788	AMERICAN MATHEMATICS COMPETITIATTN: HINV	P.O. B	LINCOLN, NE	68501-160	2448	3	0	0	0	6	
2020	243836	11/7/2019	Production sound supervi	21275	BILLUPS, BRIANA	4248 UNIT E RICKEYS WAY	PALO ALTO CA	94306	1000	1	1	500	500	1	
2020	243836	11/7/2019	Production sound supervi	21275	BILLUPS, BRIANA	4248 UNIT E RICKEYS WAY	PALO ALTO CA	94306	1000	1	1	500	500	2	
2020	243836	11/7/2019	Production sound supervi	21275	BILLUPS, BRIANA	4248 UNIT E RICKEYS WAY	PALO ALTO CA	94306	1000	2	1	500	500	1	
2020	243837	11/19/2019	Music Dept. Acoustic She	3137	WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	1
2020	243837	11/19/2019	Music Dept. Acoustic She	3137	WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	2
2020	243837	11/19/2019	Music Dept. Acoustic She	3137	WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	3
2020	243837	11/19/2019	Music Dept. Acoustic She	3137	WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	4
2020	243837	11/19/2019	Music Dept. Acoustic She	3137	WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	5
2020	243837	11/19/2019	Music Dept. Acoustic She	3137	WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	6
2020	243837	11/19/2019	Music Dept. Acoustic She	3137	WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	7

2020	243837	11/19/2019	Music Dept. Acoustic She	3137 WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	8
2020	243837	11/19/2019	Music Dept. Acoustic She	3137 WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	9
2020	243837	11/19/2019	Music Dept. Acoustic She	3137 WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	10
2020	243837	11/19/2019	Music Dept. Acoustic She	3137 WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	11
2020	243837	11/19/2019	Music Dept. Acoustic She	3137 WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	12
2020	243837	11/19/2019	Music Dept. Acoustic She	3137 WENGER CORPORATION	555 PARK DRIVE	P.O. B	OWATANN MN	55060	9920.15	1	1	9920.15	9920.15	13
2020	243838	11/19/2019	Production design	14137 STROH-DEWEES, TERESA	2391 ROSS ROAD		PALO ALTO CA	94303	920	1	1	920	920	1
2020	243838	11/19/2019	Production design	14137 STROH-DEWEES, TERESA	2391 ROSS ROAD		PALO ALTO CA	94303	920	1	1	920	920	2
2020	243838	11/19/2019	Production design	14137 STROH-DEWEES, TERESA	2391 ROSS ROAD		PALO ALTO CA	94303	920	1	1	920	920	3
2020	243838	11/19/2019	Production design	14137 STROH-DEWEES, TERESA	2391 ROSS ROAD		PALO ALTO CA	94303	920	2	0	0	0	1
2020	243839	11/20/2019	t-shirts for Legally Blo	13595 CUSTOMINK	2910 DISTRICT AVE		FAIRFAX VA	22031	954.32	1	1	875.52	875.52	1
2020	243839	11/20/2019	t-shirts for Legally Blo	13595 CUSTOMINK	2910 DISTRICT AVE		FAIRFAX VA	22031	954.32	1	1	875.52	875.52	2
2020	243839	11/20/2019	t-shirts for Legally Blo	13595 CUSTOMINK	2910 DISTRICT AVE		FAIRFAX VA	22031	954.32	1	1	875.52	875.52	3
2020	243839	11/20/2019	t-shirts for Legally Blo	13595 CUSTOMINK	2910 DISTRICT AVE		FAIRFAX VA	22031	954.32	1	1	875.52	875.52	4
2020	243839	11/20/2019	t-shirts for Legally Blo	13595 CUSTOMINK	2910 DISTRICT AVE		FAIRFAX VA	22031	954.32	1	1	875.52	875.52	5
2020	243839	11/20/2019	t-shirts for Legally Blo	13595 CUSTOMINK	2910 DISTRICT AVE		FAIRFAX VA	22031	954.32	1	1	875.52	875.52	6
2020	243839	11/20/2019	t-shirts for Legally Blo	13595 CUSTOMINK	2910 DISTRICT AVE		FAIRFAX VA	22031	954.32	1	1	875.52	875.52	7
2020	243839	11/20/2019	t-shirts for Legally Blo	13595 CUSTOMINK	2910 DISTRICT AVE		FAIRFAX VA	22031	954.32	1	1	875.52	875.52	8
2020	243839	11/20/2019	t-shirts for Legally Blo	13595 CUSTOMINK	2910 DISTRICT AVE		FAIRFAX VA	22031	954.32	1	1	875.52	875.52	9
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	1	1	17000	17000	1
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	1	1	17000	17000	2
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	1	1	17000	17000	3
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	1	1	17000	17000	4
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	1	1	17000	17000	5
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	1	1	17000	17000	6
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	1	1	17000	17000	7
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	1	1	17000	17000	8
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	1	1	17000	17000	9
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	2	0	0	0	1
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	2	0	0	0	2
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	2	0	0	0	3
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	2	0	0	0	4
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	2	0	0	0	5
2020	243840	11/5/2019	Science outreach classes	628 CITY OF PALO ALTO	SCIENCE OUTREACH PROGRAMS	JUNIO 4050 I	PALO ALTO CA	94303	17000	2	0	0	0	6
2020	243841	11/7/2019	Palo Verde Window Treat	21122 ALRO CUSTOM DRAPERY INSTALLATI	809 SAN ANTONIO RD SUITE 1		PALO ALTO CA	94303	24522.4	1	1	19360	19360	1
2020	243841	11/7/2019	Palo Verde Window Treat	21122 ALRO CUSTOM DRAPERY INSTALLATI	809 SAN ANTONIO RD SUITE 1		PALO ALTO CA	94303	24522.4	1	1	19360	19360	2
2020	243841	11/7/2019	Palo Verde Window Treat	21122 ALRO CUSTOM DRAPERY INSTALLATI	809 SAN ANTONIO RD SUITE 1		PALO ALTO CA	94303	24522.4	1	1	19360	19360	3
2020	243841	11/7/2019	Palo Verde Window Treat	21122 ALRO CUSTOM DRAPERY INSTALLATI	809 SAN ANTONIO RD SUITE 1		PALO ALTO CA	94303	24522.4	2	1	3420	3420	1
2020	243842	10/31/2019	College Fair supplies	12542 MINAMI, JUNCO	2875 EMERSON ST		PALO ALTO CA	94306	1928.46	1	1	1416	1416	1
2020	243842	10/31/2019	College Fair supplies	12542 MINAMI, JUNCO	2875 EMERSON ST		PALO ALTO CA	94306	1928.46	1	1	1416	1416	2
2020	243842	10/31/2019	College Fair supplies	12542 MINAMI, JUNCO	2875 EMERSON ST		PALO ALTO CA	94306	1928.46	2	1	512.46	512.46	1
2020	243843	11/7/2019	Reimbursement	6325 TOLERBA, JESSICA	2541 TIOGA WAY		SAN JOSE CA	95124	545.45	1	1	545.45	545.45	1
2020	243843	11/7/2019	Reimbursement	6325 TOLERBA, JESSICA	2541 TIOGA WAY		SAN JOSE CA	95124	545.45	1	1	545.45	545.45	2
2020	243843	11/7/2019	Reimbursement	6325 TOLERBA, JESSICA	2541 TIOGA WAY		SAN JOSE CA	95124	545.45	1	1	545.45	545.45	3
2020	243844	11/4/2019	LEARNING FORWARD EXP	11055 PENNINGTON, LAURIE	1918 NEWMAN PLACE		MOUNTAIN CA	94043	1245.7	1	1	783.9	783.9	1
2020	243844	11/4/2019	LEARNING FORWARD EXP	11055 PENNINGTON, LAURIE	1918 NEWMAN PLACE		MOUNTAIN CA	94043	1245.7	2	1	69	69	1
2020	243844	11/4/2019	LEARNING FORWARD EXP	11055 PENNINGTON, LAURIE	1918 NEWMAN PLACE		MOUNTAIN CA	94043	1245.7	3	1	164.5	164.5	1
2020	243844	11/4/2019	LEARNING FORWARD EXP	11055 PENNINGTON, LAURIE	1918 NEWMAN PLACE		MOUNTAIN CA	94043	1245.7	4	1	228.3	228.3	1
2020	243845	11/13/2019	PE REIMBURSEMENT	385 BRIGGS, DON	GUNN HIGH SCHOOL				510.91	1	1	510.91	510.91	1
2020	243846	11/14/2019	Reimbursement	16521 LEW, ANGIE	2038 HULL AVE		REDWOOD CA	94061	1051.36	1	1	1051.36	1051.36	1
2020	243846	11/14/2019	Reimbursement	16521 LEW, ANGIE	2038 HULL AVE		REDWOOD CA	94061	1051.36	1	1	1051.36	1051.36	2
2020	243846	11/14/2019	Reimbursement	16521 LEW, ANGIE	2038 HULL AVE		REDWOOD CA	94061	1051.36	1	1	1051.36	1051.36	3
2020	243846	11/14/2019	Reimbursement	16521 LEW, ANGIE	2038 HULL AVE		REDWOOD CA	94061	1051.36	1	1	1051.36	1051.36	4
2020	243846	11/14/2019	Reimbursement	16521 LEW, ANGIE	2038 HULL AVE		REDWOOD CA	94061	1051.36	1	1	1051.36	1051.36	5
2020	243847	11/18/2019	Reimbursement	14364 HULL, LAURA	2316 CORY AVE		SAN JOSE CA	95128	1837.33	1	1	1162.87	1162.87	1
2020	243847	11/18/2019	Reimbursement	14364 HULL, LAURA	2316 CORY AVE		SAN JOSE CA	95128	1837.33	1	1	1162.87	1162.87	2
2020	243847	11/18/2019	Reimbursement	14364 HULL, LAURA	2316 CORY AVE		SAN JOSE CA	95128	1837.33	1	1	1162.87	1162.87	3
2020	243847	11/18/2019	Reimbursement	14364 HULL, LAURA	2316 CORY AVE		SAN JOSE CA	95128	1837.33	1	1	1162.87	1162.87	4
2020	243847	11/18/2019	Reimbursement	14364 HULL, LAURA	2316 CORY AVE		SAN JOSE CA	95128	1837.33	2	1	674.46	674.46	1
2020	243847	11/18/2019	Reimbursement	14364 HULL, LAURA	2316 CORY AVE		SAN JOSE CA	95128	1837.33	2	1	674.46	674.46	2
2020	243847	11/18/2019	Reimbursement	14364 HULL, LAURA	2316 CORY AVE		SAN JOSE CA	95128	1837.33	2	1	674.46	674.46	3
2020	243847	11/18/2019	Reimbursement	14364 HULL, LAURA	2316 CORY AVE		SAN JOSE CA	95128	1837.33	2	1	674.46	674.46	4
2020	243847	11/18/2019	Reimbursement	14364 HULL, LAURA	2316 CORY AVE		SAN JOSE CA	95128	1837.33	2	1	674.46	674.46	5
2020	243848	11/20/2019	PE supplies	882 DIEPENBROCK, PETER	1180 ORANGE AVE		MENLO PA CA	94025	527.23	1	1	428.33	428.33	1
2020	243848	11/20/2019	PE supplies	882 DIEPENBROCK, PETER	1180 ORANGE AVE		MENLO PA CA	94025	527.23	1	1	428.33	428.33	2

2020	243848	11/20/2019	PE supplies	882 DIEPENBROCK, PETER	1180 ORANGE AVE	MENLO PA CA	94025	527.23	2	1	98.9	98.9	1	
2020	243848	11/20/2019	PE supplies	882 DIEPENBROCK, PETER	1180 ORANGE AVE	MENLO PA CA	94025	527.23	2	1	98.9	98.9	2	
2020	243849	11/20/2019	Helmet re-certification	21981 CONTINENTAL ATHLETIC SUPPLY	INC	1050 F	GRIDLEY CA	95948	207.41	1	1	207.41	207.41	1
2020	243849	11/20/2019	Helmet re-certification	21981 CONTINENTAL ATHLETIC SUPPLY	INC	1050 F	GRIDLEY CA	95948	207.41	1	1	207.41	207.41	2
2020	243850	11/19/2019	reimbursement for field	5816 SAUSSOTTE, ELAINE	215 SANTA MARGARITA AVE	MENLO PA CA	94025	712	1	1	712	712	1	
2020	243850	11/19/2019	reimbursement for field	5816 SAUSSOTTE, ELAINE	215 SANTA MARGARITA AVE	MENLO PA CA	94025	712	1	1	712	712	2	
2020	243850	11/19/2019	reimbursement for field	5816 SAUSSOTTE, ELAINE	215 SANTA MARGARITA AVE	MENLO PA CA	94025	712	1	1	712	712	3	
2020	243850	11/19/2019	reimbursement for field	5816 SAUSSOTTE, ELAINE	215 SANTA MARGARITA AVE	MENLO PA CA	94025	712	1	1	712	712	4	
2020	243850	11/19/2019	reimbursement for field	5816 SAUSSOTTE, ELAINE	215 SANTA MARGARITA AVE	MENLO PA CA	94025	712	1	1	712	712	5	
2020	243851	11/19/2019	SJP field trip expenses	13871 SANO, MARY				560.27	1	1	6.53	6.53	1	
2020	243851	11/19/2019	SJP field trip expenses	13871 SANO, MARY				560.27	2	1	33.99	33.99	1	
2020	243851	11/19/2019	SJP field trip expenses	13871 SANO, MARY				560.27	3	1	519.75	519.75	1	
2020	243851	11/19/2019	SJP field trip expenses	13871 SANO, MARY				560.27	3	1	519.75	519.75	2	
2020	243852	11/8/2019	SMCCCD MOU Invoice	15531 SAN MATEO COUNTY	COMMUNITY COLLEGE DISTRICT	3401 C	SAN MATEO CA	94402	6918.78	1	1	6918.78	6918.78	1
2020	243852	11/8/2019	SMCCCD MOU Invoice	15531 SAN MATEO COUNTY	COMMUNITY COLLEGE DISTRICT	3401 C	SAN MATEO CA	94402	6918.78	1	1	6918.78	6918.78	2
2020	243852	11/8/2019	SMCCCD MOU Invoice	15531 SAN MATEO COUNTY	COMMUNITY COLLEGE DISTRICT	3401 C	SAN MATEO CA	94402	6918.78	1	1	6918.78	6918.78	3
2020	243852	11/8/2019	SMCCCD MOU Invoice	15531 SAN MATEO COUNTY	COMMUNITY COLLEGE DISTRICT	3401 C	SAN MATEO CA	94402	6918.78	1	1	6918.78	6918.78	4
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	1
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	2
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	3
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	4
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	5
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	6
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	7
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	8
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	9
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	10
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	11
2020	243853	11/13/2019	Books for 5th grade stri	3150 WEST VALLEY MUSIC	262 CASTRO ST		MOUNTAIN CA	94041	5103.1	1	1	4681.74	4681.74	12
2020	243854	11/13/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C			685.99	1	1	685.99	685.99	1	
2020	243854	11/13/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C			685.99	1	1	685.99	685.99	2	
2020	243854	11/13/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C			685.99	1	1	685.99	685.99	3	
2020	243854	11/13/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C			685.99	1	1	685.99	685.99	4	
2020	243854	11/13/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C			685.99	1	1	685.99	685.99	5	
2020	243854	11/13/2019	travel reimbursement	15503 GOODRIDGE, WENDY	PORTABLE C			685.99	1	1	685.99	685.99	6	
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	1
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	2
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	3
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	4
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	5
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	6
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	7
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	8
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	9
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	10
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	11
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	12
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	13
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	14
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	15
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	16
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	17
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	18
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	19
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	20
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	21
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	22
2020	243855	11/14/2019	AP Sp Textbook Digital P	3123 WAYSIDE PUBLISHING	2 STONEWOOD DRIVE		FREEMPORT ME	4032	237.75	1	2	109.06	218.12	23
2020	243856	11/14/2019	IEE	18034 MORRISSEY-COMPTON EDUCATIONAL	595 PRICE AVE SUITE 100		REDWOOD CA	94063	525	1	1	525	525	1
2020	243856	11/14/2019	IEE	18034 MORRISSEY-COMPTON EDUCATIONAL	595 PRICE AVE SUITE 100		REDWOOD CA	94063	525	1	1	525	525	2
2020	243856	11/14/2019	IEE	18034 MORRISSEY-COMPTON EDUCATIONAL	595 PRICE AVE SUITE 100		REDWOOD CA	94063	525	1	1	525	525	3
2020	243856	11/14/2019	IEE	18034 MORRISSEY-COMPTON EDUCATIONAL	595 PRICE AVE SUITE 100		REDWOOD CA	94063	525	1	1	525	525	4
2020	243856	11/14/2019	IEE	18034 MORRISSEY-COMPTON EDUCATIONAL	595 PRICE AVE SUITE 100		REDWOOD CA	94063	525	1	1	525	525	5
2020	243856	11/14/2019	IEE	18034 MORRISSEY-COMPTON EDUCATIONAL	595 PRICE AVE SUITE 100		REDWOOD CA	94063	525	1	1	525	525	6
2020	243856	11/14/2019	IEE	18034 MORRISSEY-COMPTON EDUCATIONAL	595 PRICE AVE SUITE 100		REDWOOD CA	94063	525	1	1	525	525	7





2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	6
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	7
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	8
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	9
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	10
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	11
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	12
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	13
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	14
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	15
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	16
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	17
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	18
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	19
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	20
2020	243861	11/20/2019	1 class set of Laramie P	2274 PERMA BOUND	2160 LEAVENWORTH STREET	SAN FRANC CA	94123	320.46	1	28	10.5	294	21
2020	243862	11/12/2019		1831 MARITIME PARK ASSOCIATION	P.O. BOX 470310	SAN FRANC CA	94147-031	7267	1	1	2381	2381	1
2020	243862	11/12/2019		1831 MARITIME PARK ASSOCIATION	P.O. BOX 470310	SAN FRANC CA	94147-031	7267	1	1	2381	2381	2
2020	243862	11/12/2019		1831 MARITIME PARK ASSOCIATION	P.O. BOX 470310	SAN FRANC CA	94147-031	7267	1	1	2381	2381	3
2020	243862	11/12/2019		1831 MARITIME PARK ASSOCIATION	P.O. BOX 470310	SAN FRANC CA	94147-031	7267	2	1	2500	2500	1
2020	243862	11/12/2019		1831 MARITIME PARK ASSOCIATION	P.O. BOX 470310	SAN FRANC CA	94147-031	7267	3	1	2386	2386	1
2020	243862	11/12/2019		1831 MARITIME PARK ASSOCIATION	P.O. BOX 470310	SAN FRANC CA	94147-031	7267	3	1	2386	2386	2
2020	243863	11/14/2019	LEARNING FORWARD REII	2279 PETERS, CINDY	747 TEMESCAL WAY	EMERALD I CA	94062	1211.8	1	1	1211.8	1211.8	1
2020	243863	11/14/2019	LEARNING FORWARD REII	2279 PETERS, CINDY	747 TEMESCAL WAY	EMERALD I CA	94062	1211.8	1	1	1211.8	1211.8	2
2020	243864	11/18/2019	CONFERENCE EXP REIMBI	7642 MELLOWS, HEATHER	GUNN HIGH SCHOOL			1384.1	1	1	1384.1	1384.1	1
2020	243864	11/18/2019	CONFERENCE EXP REIMBI	7642 MELLOWS, HEATHER	GUNN HIGH SCHOOL			1384.1	1	1	1384.1	1384.1	2
2020	243864	11/18/2019	CONFERENCE EXP REIMBI	7642 MELLOWS, HEATHER	GUNN HIGH SCHOOL			1384.1	1	1	1384.1	1384.1	3
2020	243865	11/20/2019	S&D tournament fees & r	8099 SAVAGE, JENNIFER	2141 BYRON STREET	PALO ALTO CA	94301	1932	1	1	32	32	1
2020	243865	11/20/2019	S&D tournament fees & r	8099 SAVAGE, JENNIFER	2141 BYRON STREET	PALO ALTO CA	94301	1932	1	1	32	32	2
2020	243865	11/20/2019	S&D tournament fees & r	8099 SAVAGE, JENNIFER	2141 BYRON STREET	PALO ALTO CA	94301	1932	2	1	1900	1900	1
2020	243866	11/21/2019	PE Uniform Order	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	4397.59	1	1	3848.25	3848.25	1
2020	243866	11/21/2019	PE Uniform Order	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	4397.59	1	1	3848.25	3848.25	2
2020	243866	11/21/2019	PE Uniform Order	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	4397.59	1	1	3848.25	3848.25	3
2020	243866	11/21/2019	PE Uniform Order	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	4397.59	1	1	3848.25	3848.25	4
2020	243866	11/21/2019	PE Uniform Order	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	4397.59	1	1	3848.25	3848.25	5
2020	243866	11/21/2019	PE Uniform Order	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	4397.59	1	1	3848.25	3848.25	6
2020	243866	11/21/2019	PE Uniform Order	10359 MERIDIAN ID	847 E. GREENWICH PL	PALO ALTO CA	94303	4397.59	2	1	203	203	1
2020	243867	11/22/2019	3rd grade books	1336 HEINEMANN	361 HANOVER ST	PORTSMO I NH	3801	341.72	1	1	285	285	1
2020	243867	11/22/2019	3rd grade books	1336 HEINEMANN	361 HANOVER ST	PORTSMO I NH	3801	341.72	1	1	285	285	2
2020	243867	11/22/2019	3rd grade books	1336 HEINEMANN	361 HANOVER ST	PORTSMO I NH	3801	341.72	1	1	285	285	3
2020	243867	11/22/2019	3rd grade books	1336 HEINEMANN	361 HANOVER ST	PORTSMO I NH	3801	341.72	2	1	28.5	28.5	1
2020	243867	11/22/2019	3rd grade books	1336 HEINEMANN	361 HANOVER ST	PORTSMO I NH	3801	341.72	2	1	28.5	28.5	2
2020	243867	11/22/2019	3rd grade books	1336 HEINEMANN	361 HANOVER ST	PORTSMO I NH	3801	341.72	2	1	28.5	28.5	3
2020	243867	11/22/2019	3rd grade books	1336 HEINEMANN	361 HANOVER ST	PORTSMO I NH	3801	341.72	2	1	28.5	28.5	4
2020	243867	11/22/2019	3rd grade books	1336 HEINEMANN	361 HANOVER ST	PORTSMO I NH	3801	341.72	2	1	28.5	28.5	5
2020	243868	11/5/2019	5TH GRADE FIELD TRIP	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	1314	1	1	1314	1314	1
2020	243868	11/5/2019	5TH GRADE FIELD TRIP	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	1314	1	1	1314	1314	2
2020	243868	11/5/2019	5TH GRADE FIELD TRIP	2923 TECH MUSEUM OF INNOVATION, THE	201 S MARKET ST	SAN JOSE CA	95113-200	1314	1	1	1314	1314	3
2020	243869	11/6/2019	KINDER FIELD TRIP	1361 HIDDEN VILLA - HVEEP	26870 MOODY ROAD	LOS ALTOS CA	94022	878	1	1	878	878	1
2020	243869	11/6/2019	KINDER FIELD TRIP	1361 HIDDEN VILLA - HVEEP	26870 MOODY ROAD	LOS ALTOS CA	94022	878	1	1	878	878	2
2020	243869	11/6/2019	KINDER FIELD TRIP	1361 HIDDEN VILLA - HVEEP	26870 MOODY ROAD	LOS ALTOS CA	94022	878	1	1	878	878	3
2020	243870	10/18/2019	1ST GRADE FIELD TRIP	14187 PALO ALTO ART CENTER	ATTN. ACCOUNTS PAYABLE	1313 I		375	1	1	375	375	1
2020	243870	10/18/2019	1ST GRADE FIELD TRIP	14187 PALO ALTO ART CENTER	ATTN. ACCOUNTS PAYABLE	1313 I		375	1	1	375	375	2
2020	243870	10/18/2019	1ST GRADE FIELD TRIP	14187 PALO ALTO ART CENTER	ATTN. ACCOUNTS PAYABLE	1313 I		375	1	1	375	375	3
2020	243870	10/18/2019	1ST GRADE FIELD TRIP	14187 PALO ALTO ART CENTER	ATTN. ACCOUNTS PAYABLE	1313 I		375	1	1	375	375	4
2020	243871	11/12/2019	Library Books-PTA	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1872.37	1	1	1717.77	1717.77	1
2020	243871	11/12/2019	Library Books-PTA	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1872.37	1	1	1717.77	1717.77	2
2020	243871	11/12/2019	Library Books-PTA	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1872.37	1	1	1717.77	1717.77	3
2020	243871	11/12/2019	Library Books-PTA	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1872.37	1	1	1717.77	1717.77	4
2020	243871	11/12/2019	Library Books-PTA	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1872.37	1	1	1717.77	1717.77	5
2020	243871	11/12/2019	Library Books-PTA	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1872.37	1	1	1717.77	1717.77	6
2020	243871	11/12/2019	Library Books-PTA	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1872.37	1	1	1717.77	1717.77	7
2020	243872	11/19/2019	Library form PTA	12300 LIBRARY SKILLS INC	PO BOX 469	WEST END NC	27376	1395.01	1	1	600	600	1
2020	243872	11/19/2019	Library form PTA	12300 LIBRARY SKILLS INC	PO BOX 469	WEST END NC	27376	1395.01	2	1	299	299	1
2020	243872	11/19/2019	Library form PTA	12300 LIBRARY SKILLS INC	PO BOX 469	WEST END NC	27376	1395.01	2	1	299	299	2

2020	243872	11/19/2019	Library form PTA	12300 LIBRARY SKILLS INC	PO BOX 469	WEST END NC	27376	1395.01	3	1	299	299	1
2020	243872	11/19/2019	Library form PTA	12300 LIBRARY SKILLS INC	PO BOX 469	WEST END NC	27376	1395.01	3	1	299	299	2
2020	243872	11/19/2019	Library form PTA	12300 LIBRARY SKILLS INC	PO BOX 469	WEST END NC	27376	1395.01	3	1	299	299	3
2020	243872	11/19/2019	Library form PTA	12300 LIBRARY SKILLS INC	PO BOX 469	WEST END NC	27376	1395.01	4	1	89.19	89.19	1
2020	243873	11/19/2019	Coloma Bus	21760 Peninsula Tour	1630 Davidson Ave	San Francis CA	94124	7200	1	1	7200	7200	1
2020	243873	11/19/2019	Coloma Bus	21760 Peninsula Tour	1630 Davidson Ave	San Francis CA	94124	7200	1	1	7200	7200	2
2020	243874	11/19/2019	Curiodessy - Gr 1	21760 Peninsula Tour	1630 Davidson Ave	San Francis CA	94124	700	1	1	700	700	1
2020	243874	11/19/2019	Curiodessy - Gr 1	21760 Peninsula Tour	1630 Davidson Ave	San Francis CA	94124	700	1	1	700	700	2
2020	243875	11/20/2019	5th Grade Planners	2631 SCHOOL DATEBOOKS INC	PO BOX 969	LAFAYETTE IN	47902	346.71	1	1	318.08	318.08	1
2020	243876	11/21/2019	ATHLETIC ENTRY FEE	2173 OVERFELT HIGH SCHOOL WRESTLING	ATTN: MARK DELGADO	1835 ( SAN JOSE CA	95122	690	1	1	690	690	1
2020	243877	11/21/2019	ATHLETIC ENTRY FEE	11607 WILLOW GLEN HIGH SCHOOL	ATTN: BOYS VOLLEYBALL	2001 ( SAN JOSE CA	95125	600	1	1	325	325	1
2020	243877	11/21/2019	ATHLETIC ENTRY FEE	11607 WILLOW GLEN HIGH SCHOOL	ATTN: BOYS VOLLEYBALL	2001 ( SAN JOSE CA	95125	600	2	1	275	275	1
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	1	1	345	345	1
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	1	1	345	345	2
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	2	1	405	405	1
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	3	1	1365	1365	1
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	3	1	1365	1365	2
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	4	1	825	825	1
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	4	1	825	825	2
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	5	1	512.33	512.33	1
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	5	1	512.33	512.33	2
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	6	1	669.5	669.5	1
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	6	1	669.5	669.5	2
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	7	1	260	260	1
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	7	1	260	260	2
2020	243878	11/22/2019	Dance team expenses	18992 WILLIAMSON, ALANNA	843 FLIN WAY	SUNNYVAL CA	94087	4801.33	8	1	419.5	419.5	1
2020	243879	11/22/2019	PTSA GRANT REIMBURSEI	17016 SCHWORETZKY, NAVNEET	116 VINE HILL SCHOOL RD	SCOTTS VA CA	95066	862.91	1	1	762.86	762.86	1
2020	243879	11/22/2019	PTSA GRANT REIMBURSEI	17016 SCHWORETZKY, NAVNEET	116 VINE HILL SCHOOL RD	SCOTTS VA CA	95066	862.91	1	1	762.86	762.86	2
2020	243879	11/22/2019	PTSA GRANT REIMBURSEI	17016 SCHWORETZKY, NAVNEET	116 VINE HILL SCHOOL RD	SCOTTS VA CA	95066	862.91	2	1	100.05	100.05	1
2020	243879	11/22/2019	PTSA GRANT REIMBURSEI	17016 SCHWORETZKY, NAVNEET	116 VINE HILL SCHOOL RD	SCOTTS VA CA	95066	862.91	2	1	100.05	100.05	2
2020	243880	11/22/2019	ATHLETIC ENTRY FEE	3941 SANTA CLARA HIGH SCHOOL	3000 BENTON ST	SANTA CLA CA	95051	700	1	1	700	700	1
2020	243881	11/20/2019	Letter Storage Case	2726 SIGNS PLUS	4242 MCINTOSH LN	SARASOTA FL	34232	130.91	1	1	99	99	1
2020	243881	11/20/2019	Letter Storage Case	2726 SIGNS PLUS	4242 MCINTOSH LN	SARASOTA FL	34232	130.91	1	1	99	99	2
2020	243881	11/20/2019	Letter Storage Case	2726 SIGNS PLUS	4242 MCINTOSH LN	SARASOTA FL	34232	130.91	2	1	23	23	1
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	1	12	113.32	1359.84	1
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	1	12	113.32	1359.84	2
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	1	12	113.32	1359.84	3
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	1	12	113.32	1359.84	4
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	1	12	113.32	1359.84	5
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	2	0	0	0	1
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	2	0	0	0	2
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	2	0	0	0	3
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	2	0	0	0	4
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	2	0	0	0	5
2020	243882	11/21/2019	Books for HMcDaniel for	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	1482.23	2	0	0	0	6
2020	243883	12/4/2019	CCS PLAYOFF FEES FOR FA	2671 SCVAL	3000 BENTON STREET	SANTA CLA CA	95051	750	1	0	0	0	1
2020	243883	12/4/2019	CCS PLAYOFF FEES FOR FA	2671 SCVAL	3000 BENTON STREET	SANTA CLA CA	95051	750	1	0	0	0	2
2020	243883	12/4/2019	CCS PLAYOFF FEES FOR FA	2671 SCVAL	3000 BENTON STREET	SANTA CLA CA	95051	750	2	1	596.14	596.14	1
2020	243883	12/4/2019	CCS PLAYOFF FEES FOR FA	2671 SCVAL	3000 BENTON STREET	SANTA CLA CA	95051	750	3	1	153.86	153.86	1
2020	243884	12/4/2019	Registration	3029 UNIVERSITY OF CALIFORNIA, BERK	LAWRENCE HALL OF SCIENCE	BERKELEY CA	94720-520	1250	1	1	1250	1250	1
2020	243884	12/4/2019	Registration	3029 UNIVERSITY OF CALIFORNIA, BERK	LAWRENCE HALL OF SCIENCE	BERKELEY CA	94720-520	1250	1	1	1250	1250	2
2020	243884	12/4/2019	Registration	3029 UNIVERSITY OF CALIFORNIA, BERK	LAWRENCE HALL OF SCIENCE	BERKELEY CA	94720-520	1250	1	1	1250	1250	3
2020	243884	12/4/2019	Registration	3029 UNIVERSITY OF CALIFORNIA, BERK	LAWRENCE HALL OF SCIENCE	BERKELEY CA	94720-520	1250	1	1	1250	1250	4
2020	243884	12/4/2019	Registration	3029 UNIVERSITY OF CALIFORNIA, BERK	LAWRENCE HALL OF SCIENCE	BERKELEY CA	94720-520	1250	1	1	1250	1250	5
2020	243885	12/3/2019	MICROPHONES FOR LANG	18879 UNICOM COMMUNICATIONS SYSTEMS	6687 RIVERGREEN ROAD	FLOWERY F GA	30542	201.6	1	4	45	180	1
2020	243885	12/3/2019	MICROPHONES FOR LANG	18879 UNICOM COMMUNICATIONS SYSTEMS	6687 RIVERGREEN ROAD	FLOWERY F GA	30542	201.6	1	4	45	180	2
2020	243885	12/3/2019	MICROPHONES FOR LANG	18879 UNICOM COMMUNICATIONS SYSTEMS	6687 RIVERGREEN ROAD	FLOWERY F GA	30542	201.6	2	1	5.4	5.4	1
2020	243886	11/21/2019	Remediation Reimburse	21876 KIM, DINA	25 GLENDALE ST. APT 5	SAN FRANCA	94114-274	753.36	1	1	753.36	753.36	1
2020	243887	11/18/2019	3RD GRADE FIELD TRIP	1018 ENVIRONMENTAL VOLUNTEERS INC	2560 EMBARCADERO ROAD	PALO ALTO CA	94303	840	1	1	840	840	1
2020	243887	11/18/2019	3RD GRADE FIELD TRIP	1018 ENVIRONMENTAL VOLUNTEERS INC	2560 EMBARCADERO ROAD	PALO ALTO CA	94303	840	1	1	840	840	2
2020	243887	11/18/2019	3RD GRADE FIELD TRIP	1018 ENVIRONMENTAL VOLUNTEERS INC	2560 EMBARCADERO ROAD	PALO ALTO CA	94303	840	1	1	840	840	3
2020	243887	11/18/2019	3RD GRADE FIELD TRIP	1018 ENVIRONMENTAL VOLUNTEERS INC	2560 EMBARCADERO ROAD	PALO ALTO CA	94303	840	1	1	840	840	4
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	1	0	0	0	1
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	1	0	0	0	2
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	1	0	0	0	3

2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	1	0	0	0	4
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	1	0	0	0	5
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	2	1	463.32	463.32	1
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	2	1	463.32	463.32	2
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	2	1	463.32	463.32	3
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	2	1	463.32	463.32	4
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	2	1	463.32	463.32	5
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	2	1	463.32	463.32	6
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	2	1	463.32	463.32	7
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	2	1	463.32	463.32	8
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	3	1	85.14	85.14	1
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	3	1	85.14	85.14	2
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	3	1	85.14	85.14	3
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	3	1	85.14	85.14	4
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	3	1	85.14	85.14	5
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	3	1	85.14	85.14	6
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	3	1	85.14	85.14	7
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	3	1	85.14	85.14	8
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	4	1	31.16	31.16	1
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	4	1	31.16	31.16	2
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	4	1	31.16	31.16	3
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	4	1	31.16	31.16	4
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	4	1	31.16	31.16	5
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	4	1	31.16	31.16	6
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	4	1	31.16	31.16	7
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	4	1	31.16	31.16	8
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	5	0	0	0	1
2020	243888	11/21/2019	CETPA - Hotel MealsTrans	3703 PADILLA, IGNACIO	IT-PAUSD	PALO ALTO CA	0	579.62	5	0	0	0	2
2020	243889	12/2/2019	Speech & Debate expense	8099 SAVAGE, JENNIFER	2141 BYRON STREET	PALO ALTO CA	94301	1296.35	1	1	6	6	1
2020	243889	12/2/2019	Speech & Debate expense	8099 SAVAGE, JENNIFER	2141 BYRON STREET	PALO ALTO CA	94301	1296.35	2	1	25.35	25.35	1
2020	243889	12/2/2019	Speech & Debate expense	8099 SAVAGE, JENNIFER	2141 BYRON STREET	PALO ALTO CA	94301	1296.35	3	1	1265	1265	1
2020	243890	11/21/2019	Interpreter	16448 COMMUNICAID INC	2077 GATEWAY PL #220	SAN JOSE CA	95110	390	1	1	390	390	1
2020	243890	11/21/2019	Interpreter	16448 COMMUNICAID INC	2077 GATEWAY PL #220	SAN JOSE CA	95110	390	1	1	390	390	2
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	1	0	0	0	1
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	1	0	0	0	2
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	2	1	138.04	138.04	1
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	2	1	138.04	138.04	2
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	2	1	138.04	138.04	3
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	2	1	138.04	138.04	4
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	2	1	138.04	138.04	5
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	3	1	9.39	9.39	1
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	3	1	9.39	9.39	2
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	3	1	9.39	9.39	3
2020	243891	12/3/2019	El Carmelo Lost Book Fun	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	147.43	3	1	9.39	9.39	4
2020	243892	12/6/2019	Reimbursement - Inductic	15772 STEINGART, MICHELLE	2493 DELL AVE	MOUNTAIN CA	94043	796.18	1	0	0	0	1
2020	243892	12/6/2019	Reimbursement - Inductic	15772 STEINGART, MICHELLE	2493 DELL AVE	MOUNTAIN CA	94043	796.18	2	1	612.63	612.63	1
2020	243892	12/6/2019	Reimbursement - Inductic	15772 STEINGART, MICHELLE	2493 DELL AVE	MOUNTAIN CA	94043	796.18	2	1	612.63	612.63	2
2020	243892	12/6/2019	Reimbursement - Inductic	15772 STEINGART, MICHELLE	2493 DELL AVE	MOUNTAIN CA	94043	796.18	2	1	612.63	612.63	3
2020	243892	12/6/2019	Reimbursement - Inductic	15772 STEINGART, MICHELLE	2493 DELL AVE	MOUNTAIN CA	94043	796.18	3	1	139.93	139.93	1
2020	243892	12/6/2019	Reimbursement - Inductic	15772 STEINGART, MICHELLE	2493 DELL AVE	MOUNTAIN CA	94043	796.18	4	1	37.39	37.39	1
2020	243892	12/6/2019	Reimbursement - Inductic	15772 STEINGART, MICHELLE	2493 DELL AVE	MOUNTAIN CA	94043	796.18	5	1	6.23	6.23	1
2020	243893	12/9/2019	garden lessons	7256 GAMBLE GARDEN	1431 WAVERLEY ST	PALO ALTO CA	94301	660	1	1	660	660	1
2020	243893	12/9/2019	garden lessons	7256 GAMBLE GARDEN	1431 WAVERLEY ST	PALO ALTO CA	94301	660	1	1	660	660	2
2020	243894	11/18/2019	professional development	20591 BRADY, DARA	21 ERBA LANE	SCOTTS VA CA	95066	599	1	1	599	599	1
2020	243894	11/18/2019	professional development	20591 BRADY, DARA	21 ERBA LANE	SCOTTS VA CA	95066	599	1	1	599	599	2
2020	243894	11/18/2019	professional development	20591 BRADY, DARA	21 ERBA LANE	SCOTTS VA CA	95066	599	1	1	599	599	3
2020	243895	11/18/2019	Settlement JL 2019-20	20415 HELIX SCHOOL FOUNDATION	145 LOMITA DR	MILL VALLE CA	94941	61000	1	1	55000	55000	1
2020	243895	11/18/2019	Settlement JL 2019-20	20415 HELIX SCHOOL FOUNDATION	145 LOMITA DR	MILL VALLE CA	94941	61000	2	1	6000	6000	1
2020	243896	11/18/2019	Settlement	13953 STANBRIDGE ACADEMY	515 E POPLAR AVE	SAN MATEI CA	94401 ANN	46350	1	1	43950	43950	1
2020	243896	11/18/2019	Settlement	13953 STANBRIDGE ACADEMY	515 E POPLAR AVE	SAN MATEI CA	94401 ANN	46350	1	1	43950	43950	2
2020	243896	11/18/2019	Settlement	13953 STANBRIDGE ACADEMY	515 E POPLAR AVE	SAN MATEI CA	94401 ANN	46350	2	1	2400	2400	1
2020	243896	11/18/2019	Settlement	13953 STANBRIDGE ACADEMY	515 E POPLAR AVE	SAN MATEI CA	94401 ANN	46350	2	1	2400	2400	2
2020	243896	11/18/2019	Settlement	13953 STANBRIDGE ACADEMY	515 E POPLAR AVE	SAN MATEI CA	94401 ANN	46350	2	1	2400	2400	3
2020	243897	12/4/2019	YOUTH HEIGHT LEGS FOR	8038 CENTRAL RESTAURANT PRODUCTS	7750 GEORGETOWN RD	INDIANPOL IN	46268	1987.37	1	12	141	1692	1
2020	243897	12/4/2019	YOUTH HEIGHT LEGS FOR	8038 CENTRAL RESTAURANT PRODUCTS	7750 GEORGETOWN RD	INDIANPOL IN	46268	1987.37	1	12	141	1692	2
2020	243897	12/4/2019	YOUTH HEIGHT LEGS FOR	8038 CENTRAL RESTAURANT PRODUCTS	7750 GEORGETOWN RD	INDIANPOL IN	46268	1987.37	1	12	141	1692	3

2020	243897	12/4/2019	YOUTH HEIGHT LEGS FOR	8038	CENTRAL RESTAURANT PRODUCTS	7750	GEORGETOWN RD	INDIANPOL IN	46268	1987.37	2	1	143.09	143.09	1
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	1	2	184	368	1
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	2	1	100	100	1
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	3	1	732	732	1
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	4	2	630	1260	1
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	4	2	630	1260	2
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	4	2	630	1260	3
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	4	2	630	1260	4
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	4	2	630	1260	5
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	4	2	630	1260	6
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	4	2	630	1260	7
2020	243898	12/6/2019	Cafeteria Video Parts	19565	Premier Media Integration Inc	4227	Dubhe Ct	Concord CA	94521	grah 2775.82	5	1	94.42	94.42	1
2020	243899	12/9/2019	6th Grade Field Trip 12/	18793	Lux Bus America	851	E Cerritos Ave	Anaheim CA	92805	900	1	1	900	900	1
2020	243899	12/9/2019	6th Grade Field Trip 12/	18793	Lux Bus America	851	E Cerritos Ave	Anaheim CA	92805	900	1	1	900	900	2
2020	243899	12/9/2019	6th Grade Field Trip 12/	18793	Lux Bus America	851	E Cerritos Ave	Anaheim CA	92805	900	1	1	900	900	3
2020	243899	12/9/2019	6th Grade Field Trip 12/	18793	Lux Bus America	851	E Cerritos Ave	Anaheim CA	92805	900	1	1	900	900	4
2020	243899	12/9/2019	6th Grade Field Trip 12/	18793	Lux Bus America	851	E Cerritos Ave	Anaheim CA	92805	900	1	1	900	900	5
2020	243899	12/9/2019	6th Grade Field Trip 12/	18793	Lux Bus America	851	E Cerritos Ave	Anaheim CA	92805	900	1	1	900	900	6
2020	243900	12/10/2019	classroom library books	114	AMAZON.COM					1479.5	1	1	1357.34	1357.34	1
2020	243900	12/10/2019	classroom library books	114	AMAZON.COM					1479.5	1	1	1357.34	1357.34	2
2020	243900	12/10/2019	classroom library books	114	AMAZON.COM					1479.5	1	1	1357.34	1357.34	3
2020	243901	12/10/2019	Jr. Museum and Zoo	627	CITY OF PALO ALTO	REVENUE COLLECTIONS	PO BO	PALO ALTO CA	94303	9723.99	1	3	3241.33	9723.99	1
2020	243901	12/10/2019	Jr. Museum and Zoo	627	CITY OF PALO ALTO	REVENUE COLLECTIONS	PO BO	PALO ALTO CA	94303	9723.99	1	3	3241.33	9723.99	2
2020	243901	12/10/2019	Jr. Museum and Zoo	627	CITY OF PALO ALTO	REVENUE COLLECTIONS	PO BO	PALO ALTO CA	94303	9723.99	1	3	3241.33	9723.99	3
2020	243902	12/2/2019	Airfare reimbursement	4205	MANOU, NIKOLE	DISTRICT OFFICE/ ELEMENTARY EI				763.8	1	1	763.8	763.8	1
2020	243902	12/2/2019	Airfare reimbursement	4205	MANOU, NIKOLE	DISTRICT OFFICE/ ELEMENTARY EI				763.8	1	1	763.8	763.8	2
2020	243903	12/5/2019	Subscription	19633	GoNoodle Inc	209	10th Ave South #350	Nashville TN	37203	900	1	1	900	900	1
2020	243904	12/10/2019	Gym Scoreboard Service	9095	EVERSAN INC	34	MAIN ST	WHITESBO NY	13492	389.9	1	1	270	270	1
2020	243904	12/10/2019	Gym Scoreboard Service	9095	EVERSAN INC	34	MAIN ST	WHITESBO NY	13492	389.9	1	1	270	270	2
2020	243904	12/10/2019	Gym Scoreboard Service	9095	EVERSAN INC	34	MAIN ST	WHITESBO NY	13492	389.9	1	1	270	270	3
2020	243904	12/10/2019	Gym Scoreboard Service	9095	EVERSAN INC	34	MAIN ST	WHITESBO NY	13492	389.9	1	1	270	270	4
2020	243904	12/10/2019	Gym Scoreboard Service	9095	EVERSAN INC	34	MAIN ST	WHITESBO NY	13492	389.9	2	1	110	110	1
2020	243904	12/10/2019	Gym Scoreboard Service	9095	EVERSAN INC	34	MAIN ST	WHITESBO NY	13492	389.9	2	1	110	110	2
2020	243905	12/6/2019	Movie License	22007	MOTION PICTURE LICENSING CORP	PO BOX 80144		CITY OF INI CA	91716-814	305	1	1	305	305	1
2020	243905	12/6/2019	Movie License	22007	MOTION PICTURE LICENSING CORP	PO BOX 80144		CITY OF INI CA	91716-814	305	1	1	305	305	2
2020	243905	12/6/2019	Movie License	22007	MOTION PICTURE LICENSING CORP	PO BOX 80144		CITY OF INI CA	91716-814	305	1	1	305	305	3
2020	243905	12/6/2019	Movie License	22007	MOTION PICTURE LICENSING CORP	PO BOX 80144		CITY OF INI CA	91716-814	305	1	1	305	305	4
2020	243905	12/6/2019	Movie License	22007	MOTION PICTURE LICENSING CORP	PO BOX 80144		CITY OF INI CA	91716-814	305	1	1	305	305	5
2020	243905	12/6/2019	Movie License	22007	MOTION PICTURE LICENSING CORP	PO BOX 80144		CITY OF INI CA	91716-814	305	1	1	305	305	6
2020	243905	12/6/2019	Movie License	22007	MOTION PICTURE LICENSING CORP	PO BOX 80144		CITY OF INI CA	91716-814	305	1	1	305	305	7
2020	243905	12/6/2019	Movie License	22007	MOTION PICTURE LICENSING CORP	PO BOX 80144		CITY OF INI CA	91716-814	305	1	1	305	305	8
2020	243906	12/10/2019	CCE Dept. Supplies	8919	GANDO DESIGN	515	STANDISH STREET	REDWOOD CA	94063	1805.35	1	100	13.5	1350	1
2020	243906	12/10/2019	CCE Dept. Supplies	8919	GANDO DESIGN	515	STANDISH STREET	REDWOOD CA	94063	1805.35	1	100	13.5	1350	2
2020	243906	12/10/2019	CCE Dept. Supplies	8919	GANDO DESIGN	515	STANDISH STREET	REDWOOD CA	94063	1805.35	2	1	40	40	1
2020	243906	12/10/2019	CCE Dept. Supplies	8919	GANDO DESIGN	515	STANDISH STREET	REDWOOD CA	94063	1805.35	3	1	290.25	290.25	1
2020	243907	12/10/2019	CCE dept. supplies	8919	GANDO DESIGN	515	STANDISH STREET	REDWOOD CA	94063	614.9	1	250	1.96	490	1
2020	243907	12/10/2019	CCE dept. supplies	8919	GANDO DESIGN	515	STANDISH STREET	REDWOOD CA	94063	614.9	1	250	1.96	490	2
2020	243907	12/10/2019	CCE dept. supplies	8919	GANDO DESIGN	515	STANDISH STREET	REDWOOD CA	94063	614.9	2	1	40	40	1
2020	243907	12/10/2019	CCE dept. supplies	8919	GANDO DESIGN	515	STANDISH STREET	REDWOOD CA	94063	614.9	3	1	37.2	37.2	1
2020	243908	12/10/2019	Supplies for Mentor/Com	10605	WESTFRESH CATERING	4546	EL CAMINO REAL, SUITE B12	LOS ALTOS CA	94022	400.79	1	20	15	300	1
2020	243908	12/10/2019	Supplies for Mentor/Com	10605	WESTFRESH CATERING	4546	EL CAMINO REAL, SUITE B12	LOS ALTOS CA	94022	400.79	2	8	10	80	1
2020	243908	12/10/2019	Supplies for Mentor/Com	10605	WESTFRESH CATERING	4546	EL CAMINO REAL, SUITE B12	LOS ALTOS CA	94022	400.79	2	8	10	80	2
2020	243908	12/10/2019	Supplies for Mentor/Com	10605	WESTFRESH CATERING	4546	EL CAMINO REAL, SUITE B12	LOS ALTOS CA	94022	400.79	3	1	-5.7	-5.7	1
2020	243909	12/10/2019	Remediation Money	822	DAULER, DENISE	2566	WEBSTER ST	PALO ALTO CA	94301	1185.34	1	1	1185.34	1185.34	1
2020	243909	12/10/2019	Remediation Money	822	DAULER, DENISE	2566	WEBSTER ST	PALO ALTO CA	94301	1185.34	1	1	1185.34	1185.34	2
2020	243910	12/10/2019	SoCal college trip expen	15994	LAGUNA, CRYSTAL	3848	BARKER DR, APT 1	SAN JOSE CA	95117	1094.4	1	3	364.8	1094.4	1
2020	243910	12/10/2019	SoCal college trip expen	15994	LAGUNA, CRYSTAL	3848	BARKER DR, APT 1	SAN JOSE CA	95117	1094.4	1	3	364.8	1094.4	2
2020	243910	12/10/2019	SoCal college trip expen	15994	LAGUNA, CRYSTAL	3848	BARKER DR, APT 1	SAN JOSE CA	95117	1094.4	1	3	364.8	1094.4	3
2020	243911	12/10/2019	catering	10605	WESTFRESH CATERING	4546	EL CAMINO REAL, SUITE B12	LOS ALTOS CA	94022	1524.58	1	1	1398.7	1398.7	1
2020	243912	12/11/2019	Team Pride & Prejudice P	2941	THEATREWORKS SILICON VALLEY	PO BOX 50458		PALO ALTO CA	94303	1970	1	1	1000	1000	1
2020	243912	12/11/2019	Team Pride & Prejudice P	2941	THEATREWORKS SILICON VALLEY	PO BOX 50458		PALO ALTO CA	94303	1970	1	1	1000	1000	2
2020	243912	12/11/2019	Team Pride & Prejudice P	2941	THEATREWORKS SILICON VALLEY	PO BOX 50458		PALO ALTO CA	94303	1970	1	1	1000	1000	3
2020	243912	12/11/2019	Team Pride & Prejudice P	2941	THEATREWORKS SILICON VALLEY	PO BOX 50458		PALO ALTO CA	94303	1970	1	1	1000	1000	4
2020	243912	12/11/2019	Team Pride & Prejudice P	2941	THEATREWORKS SILICON VALLEY	PO BOX 50458		PALO ALTO CA	94303	1970	1	1	1000	1000	5
2020	243912	12/11/2019	Team Pride & Prejudice P	2941	THEATREWORKS SILICON VALLEY	PO BOX 50458		PALO ALTO CA	94303	1970	1	1	1000	1000	6



2020	243918	11/18/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	1728	2	15	28.8	432	1
2020	243918	11/18/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	1728	2	15	28.8	432	2
2020	243918	11/18/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	1728	3	15	28.8	432	1
2020	243918	11/18/2019	Textbooks	2178 OXFORD UNIVERSITY PRESS	198 MADISON AVENUE	NEW YORK NY	10016	1728	4	15	28.8	432	1
2020	243919	12/5/2019	Middle College meals pro	15154 PACIFIC DINING	P.O. BOX 6789	SAN MATEI CA	94403	925.34	1	1	925.34	925.34	1
2020	243919	12/5/2019	Middle College meals pro	15154 PACIFIC DINING	P.O. BOX 6789	SAN MATEI CA	94403	925.34	1	1	925.34	925.34	2
2020	243920	12/5/2019	Reimbursement FACS/Hoi	2130 O'NEILL, SUSIE	232 WEDGEWOOD AVE.	LOS GATOS CA	95032	602.09	1	1	602.09	602.09	1
2020	243920	12/5/2019	Reimbursement FACS/Hoi	2130 O'NEILL, SUSIE	232 WEDGEWOOD AVE.	LOS GATOS CA	95032	602.09	1	1	602.09	602.09	2
2020	243920	12/5/2019	Reimbursement FACS/Hoi	2130 O'NEILL, SUSIE	232 WEDGEWOOD AVE.	LOS GATOS CA	95032	602.09	1	1	602.09	602.09	3
2020	243920	12/5/2019	Reimbursement FACS/Hoi	2130 O'NEILL, SUSIE	232 WEDGEWOOD AVE.	LOS GATOS CA	95032	602.09	1	1	602.09	602.09	4
2020	243920	12/5/2019	Reimbursement FACS/Hoi	2130 O'NEILL, SUSIE	232 WEDGEWOOD AVE.	LOS GATOS CA	95032	602.09	1	1	602.09	602.09	5
2020	243920	12/5/2019	Reimbursement FACS/Hoi	2130 O'NEILL, SUSIE	232 WEDGEWOOD AVE.	LOS GATOS CA	95032	602.09	1	1	602.09	602.09	6
2020	243920	12/5/2019	Reimbursement FACS/Hoi	2130 O'NEILL, SUSIE	232 WEDGEWOOD AVE.	LOS GATOS CA	95032	602.09	1	1	602.09	602.09	7
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	1	1	667.54	667.54	1
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	1	1	667.54	667.54	2
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	1	1	667.54	667.54	3
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	1	1	667.54	667.54	4
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	2	1	103	103	1
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	3	1	75.38	75.38	1
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	3	1	75.38	75.38	2
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	3	1	75.38	75.38	3
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	3	1	75.38	75.38	4
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	3	1	75.38	75.38	5
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	3	1	75.38	75.38	6
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	3	1	75.38	75.38	7
2020	243921	12/6/2019	Reimb: Addams Family Co	19462 PENG, YICHUAN SHARON	686 S 8th STREET APT#25	SAN JOSE CA	95112	845.92	3	1	75.38	75.38	8
2020	243922	12/6/2019	Reimbursement	14539 MAHLE, CHRIS	5408 AYRSHIRE DR	SAN JOSE CA	95118	898.62	1	1	529.5	529.5	1
2020	243922	12/6/2019	Reimbursement	14539 MAHLE, CHRIS	5408 AYRSHIRE DR	SAN JOSE CA	95118	898.62	1	1	529.5	529.5	2
2020	243922	12/6/2019	Reimbursement	14539 MAHLE, CHRIS	5408 AYRSHIRE DR	SAN JOSE CA	95118	898.62	2	1	369.12	369.12	1
2020	243922	12/6/2019	Reimbursement	14539 MAHLE, CHRIS	5408 AYRSHIRE DR	SAN JOSE CA	95118	898.62	2	1	369.12	369.12	2
2020	243922	12/6/2019	Reimbursement	14539 MAHLE, CHRIS	5408 AYRSHIRE DR	SAN JOSE CA	95118	898.62	2	1	369.12	369.12	3
2020	243922	12/6/2019	Reimbursement	14539 MAHLE, CHRIS	5408 AYRSHIRE DR	SAN JOSE CA	95118	898.62	2	1	369.12	369.12	4
2020	243923	12/10/2019	ATHLETIC BANNERS	20440 NEW ENGLAND FLAG & BANNER	165 DEXTER AVE	WATERTOV MA	2472	787.38	1	1	660	660	1
2020	243923	12/10/2019	ATHLETIC BANNERS	20440 NEW ENGLAND FLAG & BANNER	165 DEXTER AVE	WATERTOV MA	2472	787.38	2	1	67.98	67.98	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	1	1	117.67	117.67	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	2	1	80.49	80.49	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	3	1	12.5	12.5	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	4	1	78.38	78.38	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	5	1	9.77	9.77	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	6	1	23	23	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	7	1	21.58	21.58	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	8	1	37.04	37.04	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	8	1	37.04	37.04	2
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	9	1	8	8	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	0	1	3	3	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	1	1	86.83	86.83	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	2	1	81.87	81.87	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	3	1	37.58	37.58	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	4	1	4	4	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	5	1	5	5	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	6	1	32.54	32.54	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	7	1	157.27	157.27	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	8	1	161.38	161.38	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	9	1	15.96	15.96	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	0	1	20.72	20.72	1
2020	243924	12/10/2019	Outreach SoCal college t	15994 LAGUNA, CRYSTAL	3848 BARKER DR, APT 1	SAN JOSE CA	95117	999.9	1	1	3.38	3.38	1
2020	243925	12/11/2019	classroom library	1336 HEINEMANN PUBLISHING	P.O. BOX 6926	PORTSMOUI NH	03802-692	5511.04	1	1	4756	4756	1
2020	243925	12/11/2019	classroom library	1336 HEINEMANN PUBLISHING	P.O. BOX 6926	PORTSMOUI NH	03802-692	5511.04	2	1	300	300	1
2020	243926	12/11/2019	Petri Dishes for Bio	16753 RESEARCH PRODUCTS INTERNATIONA	410 N BUSINESS CENTER DRIVE	MOUNT PRIL	60056	193.76	1	2	88.88	177.76	1
2020	243926	12/11/2019	Petri Dishes for Bio	16753 RESEARCH PRODUCTS INTERNATIONA	410 N BUSINESS CENTER DRIVE	MOUNT PRIL	60056	193.76	1	2	88.88	177.76	2
2020	243926	12/11/2019	Petri Dishes for Bio	16753 RESEARCH PRODUCTS INTERNATIONA	410 N BUSINESS CENTER DRIVE	MOUNT PRIL	60056	193.76	1	2	88.88	177.76	3
2020	243926	12/11/2019	Petri Dishes for Bio	16753 RESEARCH PRODUCTS INTERNATIONA	410 N BUSINESS CENTER DRIVE	MOUNT PRIL	60056	193.76	1	2	88.88	177.76	4
2020	243926	12/11/2019	Petri Dishes for Bio	16753 RESEARCH PRODUCTS INTERNATIONA	410 N BUSINESS CENTER DRIVE	MOUNT PRIL	60056	193.76	1	2	88.88	177.76	5
2020	243926	12/11/2019	Petri Dishes for Bio	16753 RESEARCH PRODUCTS INTERNATIONA	410 N BUSINESS CENTER DRIVE	MOUNT PRIL	60056	193.76	1	2	88.88	177.76	6
2020	243926	12/11/2019	Petri Dishes for Bio	16753 RESEARCH PRODUCTS INTERNATIONA	410 N BUSINESS CENTER DRIVE	MOUNT PRIL	60056	193.76	1	2	88.88	177.76	7



2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	1
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	2
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	3
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	4
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	5
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	6
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	7
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	8
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	9
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	1	1	364.32	364.32	10
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	1
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	2
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	3
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	4
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	5
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	6
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	7
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	8
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	9
2020	243934	12/13/2019	Science Dept Lunch NGSS	21878 WALLACE, TAMARA	SECONDARY TOSA	DISTRI			657.99	2	1	293.67	293.67	10
2020	243935	12/13/2019	BALANCE DUE FOR YOSEM	10862 NATURE BRIDGE	28 GEARY ST. SUITE 650		SAN FRANC CA	94108	20160	1	1	12506	12506	1
2020	243935	12/13/2019	BALANCE DUE FOR YOSEM	10862 NATURE BRIDGE	28 GEARY ST. SUITE 650		SAN FRANC CA	94108	20160	1	1	12506	12506	2
2020	243935	12/13/2019	BALANCE DUE FOR YOSEM	10862 NATURE BRIDGE	28 GEARY ST. SUITE 650		SAN FRANC CA	94108	20160	2	1	7654	7654	1
2020	243936	12/16/2019	Robotics field trip tran	21957 AVALON TRANSPORTATION LLC	1000 CORPORATE POINTE	SUITE	CULVER CI CA	90230	3000	1	1	3000	3000	1
2020	243936	12/16/2019	Robotics field trip tran	21957 AVALON TRANSPORTATION LLC	1000 CORPORATE POINTE	SUITE	CULVER CI CA	90230	3000	1	1	3000	3000	2
2020	243936	12/16/2019	Robotics field trip tran	21957 AVALON TRANSPORTATION LLC	1000 CORPORATE POINTE	SUITE	CULVER CI CA	90230	3000	1	1	3000	3000	3
2020	243937	12/13/2019	Classroom supplies	331 BLICK ART MATERIALS					95.22	1	24	3.64	87.36	1
2020	243937	12/13/2019	Classroom supplies	331 BLICK ART MATERIALS					95.22	1	24	3.64	87.36	2
2020	243937	12/13/2019	Classroom supplies	331 BLICK ART MATERIALS					95.22	1	24	3.64	87.36	3
2020	243937	12/13/2019	Classroom supplies	331 BLICK ART MATERIALS					95.22	1	24	3.64	87.36	4
2020	243937	12/13/2019	Classroom supplies	331 BLICK ART MATERIALS					95.22	2	1	0	0	1
2020	243937	12/13/2019	Classroom supplies	331 BLICK ART MATERIALS					95.22	2	1	0	0	2
2020	243937	12/13/2019	Classroom supplies	331 BLICK ART MATERIALS					95.22	3	0	0	0	1
2020	243937	12/13/2019	Classroom supplies	331 BLICK ART MATERIALS					95.22	3	0	0	0	2
2020	243938	12/17/2019	Training materials	7610 SACRAMENTO COUNTY OFFICE OF ED	P.O. BOX 269003		SACRAMEN CA	95826-900	566.8	1	20	26	520	1
2020	243938	12/17/2019	Training materials	7610 SACRAMENTO COUNTY OFFICE OF ED	P.O. BOX 269003		SACRAMEN CA	95826-900	566.8	1	20	26	520	2
2020	243938	12/17/2019	Training materials	7610 SACRAMENTO COUNTY OFFICE OF ED	P.O. BOX 269003		SACRAMEN CA	95826-900	566.8	1	20	26	520	3
2020	243938	12/17/2019	Training materials	7610 SACRAMENTO COUNTY OFFICE OF ED	P.O. BOX 269003		SACRAMEN CA	95826-900	566.8	1	20	26	520	4
2020	243938	12/17/2019	Training materials	7610 SACRAMENTO COUNTY OFFICE OF ED	P.O. BOX 269003		SACRAMEN CA	95826-900	566.8	1	20	26	520	5
2020	243938	12/17/2019	Training materials	7610 SACRAMENTO COUNTY OFFICE OF ED	P.O. BOX 269003		SACRAMEN CA	95826-900	566.8	1	20	26	520	6
2020	243939	10/28/2019	parent mileage reimburse	21786 PARENT/GUARDIAN					491.84	1	1	491.84	491.84	1
2020	243939	10/28/2019	parent mileage reimburse	21786 PARENT/GUARDIAN					491.84	1	1	491.84	491.84	2
2020	243939	10/28/2019	parent mileage reimburse	21786 PARENT/GUARDIAN					491.84	1	1	491.84	491.84	3
2020	243939	10/28/2019	parent mileage reimburse	21786 PARENT/GUARDIAN					491.84	1	1	491.84	491.84	4
2020	243939	10/28/2019	parent mileage reimburse	21786 PARENT/GUARDIAN					491.84	1	1	491.84	491.84	5
2020	243939	10/28/2019	parent mileage reimburse	21786 PARENT/GUARDIAN					491.84	1	1	491.84	491.84	6
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	1	1	5.37	5.37	1
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	1	1	5.37	5.37	2
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	1	1	5.37	5.37	3
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	1	1	5.37	5.37	4
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	2	1	5.37	5.37	1
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	2	1	5.37	5.37	2
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	2	1	5.37	5.37	3
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	2	1	5.37	5.37	4
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	3	1	5.37	5.37	1
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	3	1	5.37	5.37	2
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	3	1	5.37	5.37	3
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	3	1	5.37	5.37	4
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	4	1	5.37	5.37	1
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	4	1	5.37	5.37	2
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	4	1	5.37	5.37	3
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	4	1	5.37	5.37	4
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	5	1	5.37	5.37	1
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	5	1	5.37	5.37	2
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS					63.07	5	1	5.37	5.37	3



2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	5	1	5.37	5.37	4	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	6	1	5.37	5.37	1	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	6	1	5.37	5.37	2	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	6	1	5.37	5.37	3	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	6	1	5.37	5.37	4	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	7	1	5.37	5.37	1	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	7	1	5.37	5.37	2	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	7	1	5.37	5.37	3	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	7	1	5.37	5.37	4	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	8	2	8.7	17.4	1	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	8	2	8.7	17.4	2	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	8	2	8.7	17.4	3	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	8	2	8.7	17.4	4	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	9	1	2.89	2.89	1	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	9	1	2.89	2.89	2	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	9	1	2.89	2.89	3	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	9	1	2.89	2.89	4	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	0	1	0	0	1	
2020	243940	12/17/2019	Art supplies	331 BLICK ART MATERIALS			63.07	0	1	0	0	2	
2020	243941	12/17/2019	Digital Libraries 6/1/20	20697 EDGENUITY INC	8860 E CHAPARRAL RD SUITE 100	SCOTTSDAI AZ	85050	60800	1	1	60800	60800	1
2020	243941	12/17/2019	Digital Libraries 6/1/20	20697 EDGENUITY INC	8860 E CHAPARRAL RD SUITE 100	SCOTTSDAI AZ	85050	60800	1	1	60800	60800	2
2020	243941	12/17/2019	Digital Libraries 6/1/20	20697 EDGENUITY INC	8860 E CHAPARRAL RD SUITE 100	SCOTTSDAI AZ	85050	60800	1	1	60800	60800	3
2020	243941	12/17/2019	Digital Libraries 6/1/20	20697 EDGENUITY INC	8860 E CHAPARRAL RD SUITE 100	SCOTTSDAI AZ	85050	60800	1	1	60800	60800	4
2020	243941	12/17/2019	Digital Libraries 6/1/20	20697 EDGENUITY INC	8860 E CHAPARRAL RD SUITE 100	SCOTTSDAI AZ	85050	60800	1	1	60800	60800	5
2020	243942	12/3/2019	Travel cost for onsite s	10078 NAVIANCE	3033 WILSON BLVD SUITE 500	ARLINGTON VA	22201	69.43	1	1	63.7	63.7	1
2020	243943	12/4/2019	CONFERENCE EXP REIMB	1435 ICHIKAWA, DIANE	550 ORTEGA AVE # 305	MOUNTAIN CA	94040	1656.6	1	1	1236	1236	1
2020	243943	12/4/2019	CONFERENCE EXP REIMB	1435 ICHIKAWA, DIANE	550 ORTEGA AVE # 305	MOUNTAIN CA	94040	1656.6	1	1	1236	1236	2
2020	243943	12/4/2019	CONFERENCE EXP REIMB	1435 ICHIKAWA, DIANE	550 ORTEGA AVE # 305	MOUNTAIN CA	94040	1656.6	2	1	420.6	420.6	1
2020	243944	12/5/2019	Reimbursement for Confe	21366 GORDON, MICHALIS	GUNN HIGH SCHOOL AP			975.95	1	1	158.3	158.3	1
2020	243944	12/5/2019	Reimbursement for Confe	21366 GORDON, MICHALIS	GUNN HIGH SCHOOL AP			975.95	1	1	158.3	158.3	2
2020	243944	12/5/2019	Reimbursement for Confe	21366 GORDON, MICHALIS	GUNN HIGH SCHOOL AP			975.95	1	1	158.3	158.3	3
2020	243944	12/5/2019	Reimbursement for Confe	21366 GORDON, MICHALIS	GUNN HIGH SCHOOL AP			975.95	1	1	158.3	158.3	4
2020	243944	12/5/2019	Reimbursement for Confe	21366 GORDON, MICHALIS	GUNN HIGH SCHOOL AP			975.95	1	1	158.3	158.3	5
2020	243944	12/5/2019	Reimbursement for Confe	21366 GORDON, MICHALIS	GUNN HIGH SCHOOL AP			975.95	2	1	126.3	126.3	1
2020	243944	12/5/2019	Reimbursement for Confe	21366 GORDON, MICHALIS	GUNN HIGH SCHOOL AP			975.95	2	1	126.3	126.3	2
2020	243944	12/5/2019	Reimbursement for Confe	21366 GORDON, MICHALIS	GUNN HIGH SCHOOL AP			975.95	3	1	691.35	691.35	1
2020	243945	12/5/2019	Reimbursement Choir Ho	4572 FITZHUGH, ANGELINA	625 THIRD AVE	HALF MOO CA	94019	2176.14	1	1	2176.14	2176.14	1
2020	243945	12/5/2019	Reimbursement Choir Ho	4572 FITZHUGH, ANGELINA	625 THIRD AVE	HALF MOO CA	94019	2176.14	1	1	2176.14	2176.14	2
2020	243946	12/12/2019	PHOTO EXPENSES REIMB	16597 DURQUET, MARIE	59 MADDUX AVE	SAN FRANC CA	94124	2048.82	1	1	2048.82	2048.82	1
2020	243946	12/12/2019	PHOTO EXPENSES REIMB	16597 DURQUET, MARIE	59 MADDUX AVE	SAN FRANC CA	94124	2048.82	1	1	2048.82	2048.82	2
2020	243947	12/12/2019	LIBRARY EXPENSES REIME	18977 GILL, DALJEET	2502 GALAHAD CT	SAN JOSE CA	95122-103	511.29	1	1	511.29	511.29	1
2020	243948	12/17/2019	tickets	4190 CALIFORNIA ACADEMY OF SCIENCE	C/O CONTACT CENTER	55 ML SAN FRANC CA	94118	933.75	1	1	933.75	933.75	1
2020	243948	12/17/2019	tickets	4190 CALIFORNIA ACADEMY OF SCIENCE	C/O CONTACT CENTER	55 ML SAN FRANC CA	94118	933.75	1	1	933.75	933.75	2
2020	243948	12/17/2019	tickets	4190 CALIFORNIA ACADEMY OF SCIENCE	C/O CONTACT CENTER	55 ML SAN FRANC CA	94118	933.75	1	1	933.75	933.75	3
2020	243949	12/17/2019	Membership Fees	12039 SVMII	ATTN DAVID FOSTER	MORGAN F CA	95037	6300	1	1	6300	6300	1
2020	243949	12/17/2019	Membership Fees	12039 SVMII	ATTN DAVID FOSTER	MORGAN F CA	95037	6300	1	1	6300	6300	2
2020	243950	12/18/2019	tickets	13441 PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 F PALO ALTO CA	94301	694	1	1	694	694	1
2020	243950	12/18/2019	tickets	13441 PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 F PALO ALTO CA	94301	694	1	1	694	694	2
2020	243950	12/18/2019	tickets	13441 PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 F PALO ALTO CA	94301	694	1	1	694	694	3
2020	243950	12/18/2019	tickets	13441 PALO ALTO CHILDREN'S THEATRE	ATTN: BOX OFFICE	1305 F PALO ALTO CA	94301	694	1	1	694	694	4
2020	243951	12/4/2019	TRANSPORTATION FOR C	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	6237.5	1	1	3103.75	3103.75	1
2020	243951	12/4/2019	TRANSPORTATION FOR C	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	6237.5	1	1	3103.75	3103.75	2
2020	243951	12/4/2019	TRANSPORTATION FOR C	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	6237.5	1	1	3103.75	3103.75	3
2020	243951	12/4/2019	TRANSPORTATION FOR C	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	6237.5	1	1	3103.75	3103.75	4
2020	243951	12/4/2019	TRANSPORTATION FOR C	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	6237.5	2	1	3103.75	3103.75	1
2020	243951	12/4/2019	TRANSPORTATION FOR C	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	6237.5	2	1	3103.75	3103.75	2
2020	243951	12/4/2019	TRANSPORTATION FOR C	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	6237.5	2	1	3103.75	3103.75	3
2020	243951	12/4/2019	TRANSPORTATION FOR C	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	6237.5	2	1	3103.75	3103.75	4
2020	243951	12/4/2019	TRANSPORTATION FOR C	18793 Lux Bus America	851 E Cerritos Ave	Anaheim CA	92805	6237.5	3	2	15	30	1
2020	243952	12/16/2019	Professional Developmen	21767 Higgins, Olivia	1032 College Ave	Alameda CA	94501	625	1	1	625	625	1
2020	243952	12/16/2019	Professional Developmen	21767 Higgins, Olivia	1032 College Ave	Alameda CA	94501	625	1	1	625	625	2
2020	243953	12/16/2019	AUTHOR VISIT FOR 3RD-5	22014 LUCIDO, AIMEE	3380 26TH ST.	SAN FRANC CA	94110	1000	1	1	1000	1000	1
2020	243953	12/16/2019	AUTHOR VISIT FOR 3RD-5	22014 LUCIDO, AIMEE	3380 26TH ST.	SAN FRANC CA	94110	1000	1	1	1000	1000	2
2020	243954	12/17/2019	Choir retreat	3259 YMCA CAMP JONES GULCH	11000 PESCADERO ROAD	LA HONDA CA	94020	11754	1	1	11754	11754	1
2020	243954	12/17/2019	Choir retreat	3259 YMCA CAMP JONES GULCH	11000 PESCADERO ROAD	LA HONDA CA	94020	11754	1	1	11754	11754	2

2020	243954	12/17/2019	Choir retreat	3259 YMCA CAMP JONES GULCH	11000 PESCADERO ROAD	LA HONDA CA	94020	11754	1	1	11754	11754	3
2020	243955	12/19/2019	6th Grade Book Club Bool	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	834.21	1	1	834.21	834.21	1
2020	243955	12/19/2019	6th Grade Book Club Bool	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	834.21	1	1	834.21	834.21	2
2020	243955	12/19/2019	6th Grade Book Club Bool	16873 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEWAY DR	MCHENRY IL	60050-704	834.21	1	1	834.21	834.21	3
2020	243956	12/10/2019	Special Ed Connection ac	11709 LRP PUBLICATIONS INC	360 HIATT DRIVE, DEPT 150F	PALM BEAC FL	33418	8158	1	0	0	0	1
2020	243956	12/10/2019	Special Ed Connection ac	11709 LRP PUBLICATIONS INC	360 HIATT DRIVE, DEPT 150F	PALM BEAC FL	33418	8158	1	0	0	0	2
2020	243956	12/10/2019	Special Ed Connection ac	11709 LRP PUBLICATIONS INC	360 HIATT DRIVE, DEPT 150F	PALM BEAC FL	33418	8158	2	1	8158	8158	1
2020	243957	12/16/2019	Scholastic art entries	22028 PACIFIC GROVE ART CENTER	PO BOX 633	PACIFIC GR CA	93950	1059	1	1	1059	1059	1
2020	243957	12/16/2019	Scholastic art entries	22028 PACIFIC GROVE ART CENTER	PO BOX 633	PACIFIC GR CA	93950	1059	1	1	1059	1059	2
2020	243957	12/16/2019	Scholastic art entries	22028 PACIFIC GROVE ART CENTER	PO BOX 633	PACIFIC GR CA	93950	1059	1	1	1059	1059	3
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	1	1	2299.2	2299.2	1
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	1	1	2299.2	2299.2	2
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	1	1	2299.2	2299.2	3
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	1	1	2299.2	2299.2	4
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	1	1	2299.2	2299.2	5
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	2	1	2308.2	2308.2	1
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	2	1	2308.2	2308.2	2
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	2	1	2308.2	2308.2	3
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	2	1	2308.2	2308.2	4
2020	243958	12/17/2019	Science Camp Bus	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	4607.4	2	1	2308.2	2308.2	5
2020	243959	12/18/2019	Parent reimb.	22043 PARENT/GUARDIAN				2234.29	1	1	2234.29	2234.29	1
2020	243959	12/18/2019	Parent reimb.	22043 PARENT/GUARDIAN				2234.29	1	1	2234.29	2234.29	2
2020	243959	12/18/2019	Parent reimb.	22043 PARENT/GUARDIAN				2234.29	1	1	2234.29	2234.29	3
2020	243959	12/18/2019	Parent reimb.	22043 PARENT/GUARDIAN				2234.29	1	1	2234.29	2234.29	4
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	1
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	2
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	3
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	4
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	5
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	6
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	7
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	8
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	9
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	10
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	11
2020	243960	12/18/2019	Tuition	21016 PALO ALTO FRIENDS NURSERY SCH	957 COLORADO AVE	PALO ALTO CA	94303	8745	1	1	8745	8745	12
2020	243961	12/20/2019	Bottle Fillers	467	604 PRICE AVE	REDWOOD CA	94063	2218.37	1	5	407.04	2035.2	1
2020	243961	12/20/2019	Bottle Fillers	467	604 PRICE AVE	REDWOOD CA	94063	2218.37	1	5	407.04	2035.2	2
2020	243961	12/20/2019	Bottle Fillers	467	604 PRICE AVE	REDWOOD CA	94063	2218.37	1	5	407.04	2035.2	3
2020	243961	12/20/2019	Bottle Fillers	467	604 PRICE AVE	REDWOOD CA	94063	2218.37	1	5	407.04	2035.2	4
2020	243962	12/19/2019	Vocal direction	17057 MICHELBERG, RACHEL	12455 BRIONES WAY	LOS ALTOS CA	94022	600	1	0	600	0	1
2020	243962	12/19/2019	Vocal direction	17057 MICHELBERG, RACHEL	12455 BRIONES WAY	LOS ALTOS CA	94022	600	1	0	600	0	2
2020	243962	12/19/2019	Vocal direction	17057 MICHELBERG, RACHEL	12455 BRIONES WAY	LOS ALTOS CA	94022	600	2	1	600	600	1
2020	243962	12/19/2019	Vocal direction	17057 MICHELBERG, RACHEL	12455 BRIONES WAY	LOS ALTOS CA	94022	600	2	1	600	600	2
2020	243962	12/19/2019	Vocal direction	17057 MICHELBERG, RACHEL	12455 BRIONES WAY	LOS ALTOS CA	94022	600	2	1	600	600	3
2020	243963	12/16/2019		2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	6115.7	1	1	932.5	932.5	1
2020	243963	12/16/2019		2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	6115.7	1	1	932.5	932.5	2
2020	243963	12/16/2019		2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	6115.7	1	1	932.5	932.5	3
2020	243963	12/16/2019		2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	6115.7	2	1	2550	2550	1
2020	243963	12/16/2019		2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	6115.7	2	1	2550	2550	2
2020	243963	12/16/2019		2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	6115.7	2	1	2550	2550	3
2020	243963	12/16/2019		2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	6115.7	3	1	2633.2	2633.2	1
2020	243963	12/16/2019		2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	6115.7	3	1	2633.2	2633.2	2
2020	243963	12/16/2019		2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	6115.7	3	1	2633.2	2633.2	3
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	1
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	2
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	3
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	4
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	5
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	6
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	7
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	8
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	9
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	10
2020	243964	12/19/2019	Registration fee for ECC	1114 FOUNDATION FOR EDUCATIONAL ADM	1575 BAYSHORE HIGHWAY	BURLINGAI CA	94010	1275	1	3	425	1275	11

2020	243965	1/6/2020	Invoice # 9/2019/JS	21846 NOVA HEALTH THERAPIES INC	920 SARATOGA AVE. STE#102	SAN JOSE CA	95129	1920	1	1	960	960	1
2020	243965	1/6/2020	Invoice # 9/2019/JS	21846 NOVA HEALTH THERAPIES INC	920 SARATOGA AVE. STE#102	SAN JOSE CA	95129	1920	1	1	960	960	2
2020	243965	1/6/2020	Invoice # 9/2019/JS	21846 NOVA HEALTH THERAPIES INC	920 SARATOGA AVE. STE#102	SAN JOSE CA	95129	1920	1	1	960	960	3
2020	243965	1/6/2020	Invoice # 9/2019/JS	21846 NOVA HEALTH THERAPIES INC	920 SARATOGA AVE. STE#102	SAN JOSE CA	95129	1920	2	1	960	960	1
2020	243965	1/6/2020	Invoice # 9/2019/JS	21846 NOVA HEALTH THERAPIES INC	920 SARATOGA AVE. STE#102	SAN JOSE CA	95129	1920	2	1	960	960	2
2020	243965	1/6/2020	Invoice # 9/2019/JS	21846 NOVA HEALTH THERAPIES INC	920 SARATOGA AVE. STE#102	SAN JOSE CA	95129	1920	2	1	960	960	3
2020	243965	1/6/2020	Invoice # 9/2019/JS	21846 NOVA HEALTH THERAPIES INC	920 SARATOGA AVE. STE#102	SAN JOSE CA	95129	1920	2	1	960	960	4
2020	243965	1/6/2020	Invoice # 9/2019/JS	21846 NOVA HEALTH THERAPIES INC	920 SARATOGA AVE. STE#102	SAN JOSE CA	95129	1920	2	1	960	960	5
2020	243965	1/6/2020	Invoice # 9/2019/JS	21846 NOVA HEALTH THERAPIES INC	920 SARATOGA AVE. STE#102	SAN JOSE CA	95129	1920	2	1	960	960	6
2020	243966	1/9/2020	Reimbursement TC Writin	4205 MANOU, NIKOLE	DISTRICT OFFICE/ ELEMENTARY EI			800	1	1	800	800	1
2020	243966	1/9/2020	Reimbursement TC Writin	4205 MANOU, NIKOLE	DISTRICT OFFICE/ ELEMENTARY EI			800	1	1	800	800	2
2020	243967	1/7/2020	Creativity cart supplies	8919 GANDO DESIGN	515 STANDISH STREET	REDWOOD CA	94063	733.2	1	50	12	600	1
2020	243967	1/7/2020	Creativity cart supplies	8919 GANDO DESIGN	515 STANDISH STREET	REDWOOD CA	94063	733.2	1	50	12	600	2
2020	243967	1/7/2020	Creativity cart supplies	8919 GANDO DESIGN	515 STANDISH STREET	REDWOOD CA	94063	733.2	1	50	12	600	3
2020	243967	1/7/2020	Creativity cart supplies	8919 GANDO DESIGN	515 STANDISH STREET	REDWOOD CA	94063	733.2	1	50	12	600	4
2020	243967	1/7/2020	Creativity cart supplies	8919 GANDO DESIGN	515 STANDISH STREET	REDWOOD CA	94063	733.2	1	50	12	600	5
2020	243967	1/7/2020	Creativity cart supplies	8919 GANDO DESIGN	515 STANDISH STREET	REDWOOD CA	94063	733.2	1	50	12	600	6
2020	243967	1/7/2020	Creativity cart supplies	8919 GANDO DESIGN	515 STANDISH STREET	REDWOOD CA	94063	733.2	1	50	12	600	7
2020	243967	1/7/2020	Creativity cart supplies	8919 GANDO DESIGN	515 STANDISH STREET	REDWOOD CA	94063	733.2	2	1	79.2	79.2	1
2020	243968	12/18/2019	BB Tickets for Music Tr	4572 FITZHUGH, ANGELINA	625 THIRD AVE	HALF MOO CA	94019	1165	1	1	1165	1165	1
2020	243968	12/18/2019	BB Tickets for Music Tr	4572 FITZHUGH, ANGELINA	625 THIRD AVE	HALF MOO CA	94019	1165	1	1	1165	1165	2
2020	243968	12/18/2019	BB Tickets for Music Tr	4572 FITZHUGH, ANGELINA	625 THIRD AVE	HALF MOO CA	94019	1165	1	1	1165	1165	3
2020	243968	12/18/2019	BB Tickets for Music Tr	4572 FITZHUGH, ANGELINA	625 THIRD AVE	HALF MOO CA	94019	1165	1	1	1165	1165	4
2020	243968	12/18/2019	BB Tickets for Music Tr	4572 FITZHUGH, ANGELINA	625 THIRD AVE	HALF MOO CA	94019	1165	1	1	1165	1165	5
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	1
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	2
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	3
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	4
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	5
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	6
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	7
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	8
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	9
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	10
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	11
2020	243969	12/10/2019	College tour SJSU/SCU	2510 ROYAL COACH TOURS	630 STOCKTON AV	SAN JOSE CA	95126	1281.05	1	1	1281.05	1281.05	12
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	1	1	1650	1650	1
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	1	1	1650	1650	2
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	1	1	1650	1650	3
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	1	1	1650	1650	4
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	1	1	1650	1650	5
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	1	1	1650	1650	6
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	1	1	1650	1650	7
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	2	1	150	150	1
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	2	1	150	150	2
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	2	1	150	150	3
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	2	1	150	150	4
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	3	1	6600	6600	1
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	3	1	6600	6600	2
2020	243970	11/18/2019	Settlement	15268 COOK, SUSAN	900 N. SAN ANTONIO RD, STE 216	LOS ALTOS CA	94022	8400	3	1	6600	6600	3
2020	243971	12/11/2019	books for classroom libr	3522 PIONEER VALLEY EDUCATIONAL	155A INDUSTRIAL DRIVE	NORTHAM MA	1060	606.9	1	1	510	510	1
2020	243971	12/11/2019	books for classroom libr	3522 PIONEER VALLEY EDUCATIONAL	155A INDUSTRIAL DRIVE	NORTHAM MA	1060	606.9	1	1	510	510	2
2020	243971	12/11/2019	books for classroom libr	3522 PIONEER VALLEY EDUCATIONAL	155A INDUSTRIAL DRIVE	NORTHAM MA	1060	606.9	2	1	51	51	1
2020	243972	12/19/2019	classroom leveled books	19864 RR BOOKS	PO BOX 6654	READING PA	19610	SER\ 478.8	1	1	456	456	1
2020	243972	12/19/2019	classroom leveled books	19864 RR BOOKS	PO BOX 6654	READING PA	19610	SER\ 478.8	1	1	456	456	2
2020	243972	12/19/2019	classroom leveled books	19864 RR BOOKS	PO BOX 6654	READING PA	19610	SER\ 478.8	2	1	22.8	22.8	1
2020	243973	12/20/2019	WRESTLING ENTRY FEE	5359 HALF MOON BAY HIGH SCHOOL	1 LEWIS FOSTER DR	HALF MOO CA	94019	600	1	1	600	600	1
2020	243974	12/20/2019	BOYS VOLLEYBALL ENTRY	3171	ATTN: BOYS VOLLEYBALL 3250 I	SANTA CLA CA	95051	700	1	1	700	700	1
2020	243975	1/9/2020	3rd Grade Field Trip	2204 PALO ALTO JR MUSEUM AND ZOO	4050 MIDDLEFIELD	PALO ALTO CA	94303	630	1	2	315	630	1
2020	243975	1/9/2020	3rd Grade Field Trip	2204 PALO ALTO JR MUSEUM AND ZOO	4050 MIDDLEFIELD	PALO ALTO CA	94303	630	1	2	315	630	2
2020	243976	1/9/2020	Full Odysseyware Library	17680 ODYSSEYWARE	GLYNLYON INC 300 N	CHANDLER AZ	85226	1729.8	1	5	345.96	1729.8	1
2020	243976	1/9/2020	Full Odysseyware Library	17680 ODYSSEYWARE	GLYNLYON INC 300 N	CHANDLER AZ	85226	1729.8	1	5	345.96	1729.8	2
2020	243977	1/9/2020	rugs for classrooms	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.	CARSON CA	90895	1266.02	1	2	489	978	1
2020	243977	1/9/2020	rugs for classrooms	1663 LAKESHORE LEARNING	2695 E DOMINGUEZ ST.	CARSON CA	90895	1266.02	2	1	200	200	1
2020	243978	1/9/2020	Challenge Day program	18749 Challenge Day	2520 Stanwell Drive	Concord CA	94520	3675	1	1	3675	3675	1

2020	243978	1/9/2020	Challenge Day program	18749	Challenge Day	2520 Stanwell Drive	Concord	CA	94520	3675	1	1	3675	3675	2	
2020	243979	1/9/2020	Science supplies	114	AMAZON PAYMENTS	PO BOX 81226	SEATTLE	WA	98108-122	1099.1	1	5	201.67	1008.35	1	
2020	243979	1/9/2020	Science supplies	114	AMAZON PAYMENTS	PO BOX 81226	SEATTLE	WA	98108-122	1099.1	1	5	201.67	1008.35	2	
2020	243979	1/9/2020	Science supplies	114	AMAZON PAYMENTS	PO BOX 81226	SEATTLE	WA	98108-122	1099.1	1	5	201.67	1008.35	3	
2020	243979	1/9/2020	Science supplies	114	AMAZON PAYMENTS	PO BOX 81226	SEATTLE	WA	98108-122	1099.1	1	5	201.67	1008.35	4	
2020	243979	1/9/2020	Science supplies	114	AMAZON PAYMENTS	PO BOX 81226	SEATTLE	WA	98108-122	1099.1	1	5	201.67	1008.35	5	
2020	243980	12/10/2019	REIMBURSEMENT FOR GC	5362	REDFIELD, CHRIS	1101 LOS ALTOS AVE	LOS ALTOS	CA	94022	1646	1	1	1446	1446	1	
2020	243980	12/10/2019	REIMBURSEMENT FOR GC	5362	REDFIELD, CHRIS	1101 LOS ALTOS AVE	LOS ALTOS	CA	94022	1646	2	1	186	186	1	
2020	243980	12/10/2019	REIMBURSEMENT FOR GC	5362	REDFIELD, CHRIS	1101 LOS ALTOS AVE	LOS ALTOS	CA	94022	1646	3	1	14	14	1	
2020	243981	12/16/2019	Classroom License	15662	IXL LEARNING	777 MARINERS ISLAND BLVD SUITE	SAN MATEO	CA	94404	599	1	1	599	599	1	
2020	243982	12/16/2019	LEARNING FORWARD COI	2279	PETERS, CINDY	747 TEMESCAL WAY	EMERALD I	CA	94062	1310.85	1	1	1310.85	1310.85	1	
2020	243982	12/16/2019	LEARNING FORWARD COI	2279	PETERS, CINDY	747 TEMESCAL WAY	EMERALD I	CA	94062	1310.85	1	1	1310.85	1310.85	2	
2020	243983	12/18/2019	REIMBURSEMENT FOR RC	15584	GRANLUND-MOYER, KRISTINA	221 DEDALERA DR	PORTOLA V	CA	94028	974.62	1	1	974.62	974.62	1	
2020	243984	12/18/2019	LEARNING FORWARD REII	19399	DEGGELLER, DAVE	626 ONEIDA DRIVE	SUNNYVAL	CA	94087	2168.53	1	1	2168.53	2168.53	1	
2020	243984	12/18/2019	LEARNING FORWARD REII	19399	DEGGELLER, DAVE	626 ONEIDA DRIVE	SUNNYVAL	CA	94087	2168.53	1	1	2168.53	2168.53	2	
2020	243985	12/18/2019	LEARNING FORWARD REII	1435	ICHIKAWA, DIANE	550 ORTEGA AVE # 305	MOUNTAIN	CA	94040	973.94	1	1	973.94	973.94	1	
2020	243985	12/18/2019	LEARNING FORWARD REII	1435	ICHIKAWA, DIANE	550 ORTEGA AVE # 305	MOUNTAIN	CA	94040	973.94	1	1	973.94	973.94	2	
2020	243986	12/19/2019	Greendell Modular instal	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN	CA	94580	16995	1	1	16995	16995	1	
2020	243986	12/19/2019	Greendell Modular instal	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN	CA	94580	16995	1	1	16995	16995	2	
2020	243986	12/19/2019	Greendell Modular instal	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN	CA	94580	16995	1	1	16995	16995	3	
2020	243986	12/19/2019	Greendell Modular instal	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN	CA	94580	16995	1	1	16995	16995	4	
2020	243986	12/19/2019	Greendell Modular instal	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN	CA	94580	16995	1	1	16995	16995	5	
2020	243986	12/19/2019	Greendell Modular instal	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN	CA	94580	16995	1	1	16995	16995	6	
2020	243987	12/19/2019	HOME EC EXPENSES REIM	2279	PETERS, CINDY	747 TEMESCAL WAY	EMERALD I	CA	94062	663.57	1	1	620	620	1	
2020	243987	12/19/2019	HOME EC EXPENSES REIM	2279	PETERS, CINDY	747 TEMESCAL WAY	EMERALD I	CA	94062	663.57	1	1	620	620	2	
2020	243987	12/19/2019	HOME EC EXPENSES REIM	2279	PETERS, CINDY	747 TEMESCAL WAY	EMERALD I	CA	94062	663.57	2	1	43.57	43.57	1	
2020	243988	12/20/2019	LEARNING FORWARD EXP	8891	MATCHETT, ELIZABETH	1076 17TH AVE	REDWOOD	CA	94063	679.67	1	1	679.67	679.67	1	
2020	243988	12/20/2019	LEARNING FORWARD EXP	8891	MATCHETT, ELIZABETH	1076 17TH AVE	REDWOOD	CA	94063	679.67	1	1	679.67	679.67	2	
2020	243989	1/8/2020	ROBOTIC EXP REIMBURSE	15584	GRANLUND-MOYER, KRISTINA	221 DEDALERA DR	PORTOLA V	CA	94028	1734.8	1	1	1734.8	1734.8	1	
2020	243990	1/9/2020	External investigation	21847	GRAND RIVER SOLUTIONS INC	PO BOX 2094	SARATOGA	CA	95070	29822.06	1	1	29822.06	29822.06	1	
2020	243990	1/9/2020	External investigation	21847	GRAND RIVER SOLUTIONS INC	PO BOX 2094	SARATOGA	CA	95070	29822.06	1	1	29822.06	29822.06	2	
2020	243990	1/9/2020	External investigation	21847	GRAND RIVER SOLUTIONS INC	PO BOX 2094	SARATOGA	CA	95070	29822.06	1	1	29822.06	29822.06	3	
2020	243991	1/10/2020	Mount TV's	5301	STERLING COMMUNICATIONS	PO BOX 473	SANTA CRL	CA	95061 HARC	1500	1	1	1500	1500	1	
2020	243991	1/10/2020	Mount TV's	5301	STERLING COMMUNICATIONS	PO BOX 473	SANTA CRL	CA	95061 HARC	1500	1	1	1500	1500	2	
2020	243991	1/10/2020	Mount TV's	5301	STERLING COMMUNICATIONS	PO BOX 473	SANTA CRL	CA	95061 HARC	1500	1	1	1500	1500	3	
2020	243992	1/9/2020	Greendell ES portable re	18496	TOLBERT DESIGN ARCHITECTS	33 MONTWOOD WAY	OAKLAND	CA	94605	24500	1	1	24500	24500	1	
2020	243992	1/9/2020	Greendell ES portable re	18496	TOLBERT DESIGN ARCHITECTS	33 MONTWOOD WAY	OAKLAND	CA	94605	24500	1	1	24500	24500	2	
2020	243992	1/9/2020	Greendell ES portable re	18496	TOLBERT DESIGN ARCHITECTS	33 MONTWOOD WAY	OAKLAND	CA	94605	24500	1	1	24500	24500	3	
2020	243992	1/9/2020	Greendell ES portable re	18496	TOLBERT DESIGN ARCHITECTS	33 MONTWOOD WAY	OAKLAND	CA	94605	24500	1	1	24500	24500	4	
2020	243992	1/9/2020	Greendell ES portable re	18496	TOLBERT DESIGN ARCHITECTS	33 MONTWOOD WAY	OAKLAND	CA	94605	24500	1	1	24500	24500	5	
2020	243993	1/9/2020	Play Equipment	1227	GOPHER SPORTS EQUIPMENT					1538.01	1	1	1411.02	1411.02	1	
2020	243993	1/9/2020	Play Equipment	1227	GOPHER SPORTS EQUIPMENT					1538.01	1	1	1411.02	1411.02	2	
2020	243993	1/9/2020	Play Equipment	1227	GOPHER SPORTS EQUIPMENT					1538.01	1	1	1411.02	1411.02	3	
2020	243994	1/7/2020	Seeing Stars Kit for JB	1154	GANDER PUBLISHING					659.33	1	1	604.89	604.89	1	
2020	243994	1/7/2020	Seeing Stars Kit for JB	1154	GANDER PUBLISHING					659.33	1	1	604.89	604.89	2	
2020	243994	1/7/2020	Seeing Stars Kit for JB	1154	GANDER PUBLISHING					659.33	1	1	604.89	604.89	3	
2020	243994	1/7/2020	Seeing Stars Kit for JB	1154	GANDER PUBLISHING					659.33	1	1	604.89	604.89	4	
2020	243994	1/7/2020	Seeing Stars Kit for JB	1154	GANDER PUBLISHING					659.33	1	1	604.89	604.89	5	
2020	243994	1/7/2020	Seeing Stars Kit for JB	1154	GANDER PUBLISHING					659.33	1	1	604.89	604.89	6	
2020	243994	1/7/2020	Seeing Stars Kit for JB	1154	GANDER PUBLISHING					659.33	1	1	604.89	604.89	7	
2020	243994	1/7/2020	Seeing Stars Kit for JB	1154	GANDER PUBLISHING					659.33	1	1	604.89	604.89	8	
2020	243994	1/7/2020	Seeing Stars Kit for JB	1154	GANDER PUBLISHING					659.33	1	1	604.89	604.89	9	
2020	243995	1/9/2020	chgoreography for winter	22047	KORDESTANI, RAYVON	1425 HAMILTON WAY	SAN JOSE	CA	95125	1000	1	1	1000	1000	1	
2020	243995	1/9/2020	chgoreography for winter	22047	KORDESTANI, RAYVON	1425 HAMILTON WAY	SAN JOSE	CA	95125	1000	1	1	1000	1000	2	
2020	243995	1/9/2020	chgoreography for winter	22047	KORDESTANI, RAYVON	1425 HAMILTON WAY	SAN JOSE	CA	95125	1000	1	1	1000	1000	3	
2020	243995	1/9/2020	chgoreography for winter	22047	KORDESTANI, RAYVON	1425 HAMILTON WAY	SAN JOSE	CA	95125	1000	1	1	1000	1000	4	
2020	243995	1/9/2020	chgoreography for winter	22047	KORDESTANI, RAYVON	1425 HAMILTON WAY	SAN JOSE	CA	95125	1000	1	1	1000	1000	5	
2020	243996	12/9/2019	Outreach science Jr Muse	628	CITY OF PALO ALTO	INTERPRETIVE PROGRAM APP	PALO , 4050 I	PALO ALTO	CA	94303	3432	1	1	3432	3432	1
2020	243996	12/9/2019	Outreach science Jr Muse	628	CITY OF PALO ALTO	INTERPRETIVE PROGRAM APP	PALO , 4050 I	PALO ALTO	CA	94303	3432	1	1	3432	3432	2
2020	243996	12/9/2019	Outreach science Jr Muse	628	CITY OF PALO ALTO	INTERPRETIVE PROGRAM APP	PALO , 4050 I	PALO ALTO	CA	94303	3432	1	1	3432	3432	3
2020	243996	12/9/2019	Outreach science Jr Muse	628	CITY OF PALO ALTO	INTERPRETIVE PROGRAM APP	PALO , 4050 I	PALO ALTO	CA	94303	3432	1	1	3432	3432	4
2020	243996	12/9/2019	Outreach science Jr Muse	628	CITY OF PALO ALTO	INTERPRETIVE PROGRAM APP	PALO , 4050 I	PALO ALTO	CA	94303	3432	1	1	3432	3432	5
2020	243996	12/9/2019	Outreach science Jr Muse	628	CITY OF PALO ALTO	INTERPRETIVE PROGRAM APP	PALO , 4050 I	PALO ALTO	CA	94303	3432	1	1	3432	3432	6
2020	243997	12/13/2019	Jr Museum Science	630	CITY OF PALO ALTO	JUNIOR MUSEUM AND ZOO	4050 I	PALO ALTO	CA	94303	28000	1	1	28000	28000	1
2020	243997	12/13/2019	Jr Museum Science	630	CITY OF PALO ALTO	JUNIOR MUSEUM AND ZOO	4050 I	PALO ALTO	CA	94303	28000	1	1	28000	28000	2

2020	243997	12/13/2019	Jr Museum Science	630 CITY OF PALO ALTO	JUNIOR MUSEUM AND ZOO	4050 I	PALO ALTO CA	94303	28000	1	1	28000	28000	3
2020	243997	12/13/2019	Jr Museum Science	630 CITY OF PALO ALTO	JUNIOR MUSEUM AND ZOO	4050 I	PALO ALTO CA	94303	28000	1	1	28000	28000	4
2020	243997	12/13/2019	Jr Museum Science	630 CITY OF PALO ALTO	JUNIOR MUSEUM AND ZOO	4050 I	PALO ALTO CA	94303	28000	1	1	28000	28000	5
2020	243997	12/13/2019	Jr Museum Science	630 CITY OF PALO ALTO	JUNIOR MUSEUM AND ZOO	4050 I	PALO ALTO CA	94303	28000	1	1	28000	28000	6
2020	243997	12/13/2019	Jr Museum Science	630 CITY OF PALO ALTO	JUNIOR MUSEUM AND ZOO	4050 I	PALO ALTO CA	94303	28000	1	1	28000	28000	7
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	1	260	645	167700	1
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	1	260	645	167700	2
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	1	260	645	167700	3
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	1	260	645	167700	4
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	1	260	645	167700	5
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	1	260	645	167700	6
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	2	29	645	18705	1
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	3	13	256.5	3334.5	1
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	3	13	256.5	3334.5	2
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	3	13	256.5	3334.5	3
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	3	13	256.5	3334.5	4
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	3	13	256.5	3334.5	5
2020	243998	12/5/2019	SoCal Music Tour 4/1/202	14720 MUSICTRIP.COM INC.	106 VIA BUENA VENTURA		REDONDO CA	90277	189739.5	3	13	256.5	3334.5	6
2020	243999	1/7/2020	Medieval Tournament	10529 ANCIENT ARTIFACTS	4491 MELISSAMOU LANE		SACRAMEN CA	95841	1475	1	1	1475	1475	1
2020	243999	1/7/2020	Medieval Tournament	10529 ANCIENT ARTIFACTS	4491 MELISSAMOU LANE		SACRAMEN CA	95841	1475	1	1	1475	1475	2
2020	243999	1/7/2020	Medieval Tournament	10529 ANCIENT ARTIFACTS	4491 MELISSAMOU LANE		SACRAMEN CA	95841	1475	1	1	1475	1475	3
2020	243999	1/7/2020	Medieval Tournament	10529 ANCIENT ARTIFACTS	4491 MELISSAMOU LANE		SACRAMEN CA	95841	1475	1	1	1475	1475	4
2020	243999	1/7/2020	Medieval Tournament	10529 ANCIENT ARTIFACTS	4491 MELISSAMOU LANE		SACRAMEN CA	95841	1475	1	1	1475	1475	5
2020	243999	1/7/2020	Medieval Tournament	10529 ANCIENT ARTIFACTS	4491 MELISSAMOU LANE		SACRAMEN CA	95841	1475	1	1	1475	1475	6
2020	243999	1/7/2020	Medieval Tournament	10529 ANCIENT ARTIFACTS	4491 MELISSAMOU LANE		SACRAMEN CA	95841	1475	1	1	1475	1475	7
2020	243999	1/7/2020	Medieval Tournament	10529 ANCIENT ARTIFACTS	4491 MELISSAMOU LANE		SACRAMEN CA	95841	1475	1	1	1475	1475	8
2020	244000	1/8/2020	Playground equipment	1227 GOPHER SPORTS EQUIPMENT					496.09	1	1	389	389	1
2020	244000	1/8/2020	Playground equipment	1227 GOPHER SPORTS EQUIPMENT					496.09	1	1	389	389	2
2020	244000	1/8/2020	Playground equipment	1227 GOPHER SPORTS EQUIPMENT					496.09	2	1	66.13	66.13	1
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	1
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	2
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	3
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	4
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	5
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	6
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	7
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	8
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	9
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	10
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	11
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	12
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	13
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	14
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	15
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	16
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	17
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	18
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	19
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	20
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	21
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	22
2020	352749	10/14/2019	Fairmeadow Screen Instal	736 COULTER CONSTRUCTION INC	1961 OLD MIDDLEFIELD WY		MOUNTAIN CA	94043-254 DENI	3790	1	1	3790	3790	23
2020	352750	10/24/2019	Bottle Fillers for PAUSD	999999 TO BE ASSIGNED					0	1	0	0	0	1
2020	352750	10/24/2019	Bottle Fillers for PAUSD	999999 TO BE ASSIGNED					0	1	0	0	0	2
2020	352751	10/23/2019	Indust Waste Permit	628	REVENUE COLLECTIONS	P.O. B	PALO ALTO CA	94303	568	1	1	568	568	1
2020	352751	10/23/2019	Indust Waste Permit	628	REVENUE COLLECTIONS	P.O. B	PALO ALTO CA	94303	568	1	1	568	568	2
2020	352751	10/23/2019	Indust Waste Permit	628	REVENUE COLLECTIONS	P.O. B	PALO ALTO CA	94303	568	1	1	568	568	3
2020	352752	10/21/2019	District Office Carpet T	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.		SAN JOSE CA	95134	3598	1	1	3598	3598	1
2020	352752	10/21/2019	District Office Carpet T	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.		SAN JOSE CA	95134	3598	1	1	3598	3598	2
2020	352752	10/21/2019	District Office Carpet T	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.		SAN JOSE CA	95134	3598	1	1	3598	3598	3
2020	352752	10/21/2019	District Office Carpet T	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.		SAN JOSE CA	95134	3598	1	1	3598	3598	4
2020	352752	10/21/2019	District Office Carpet T	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.		SAN JOSE CA	95134	3598	1	1	3598	3598	5
2020	352753	11/4/2019	Bottle Fillers for PAUSD	21953 FILTRINE MANUFACTURING CO	15 KIT ST		KEENE NH	3431	371.06	1	2	163.33	326.66	1
2020	352753	11/4/2019	Bottle Fillers for PAUSD	21953 FILTRINE MANUFACTURING CO	15 KIT ST		KEENE NH	3431	371.06	1	2	163.33	326.66	2
2020	352753	11/4/2019	Bottle Fillers for PAUSD	21953 FILTRINE MANUFACTURING CO	15 KIT ST		KEENE NH	3431	371.06	2	1	15	15	1

2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	1	1	218.17	218.17	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	2	1	89.53	89.53	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	3	1	184.17	184.17	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	4	1	220.43	220.43	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	5	1	168.87	168.87	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	6	1	90.67	90.67	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	7	1	76.5	76.5	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	8	1	340	340	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	9	0	0	0	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	0	1	253.3	253.3	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	1	1	384.68	384.68	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	2	1	78	78	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	3	1	690	690	1
2020	352754	11/5/2019	Chuck's Office Furniture	17275	WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313	SAN JOSE CA	95148	3038.79	4	1	244.47	244.47	1
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	1
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	2
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	3
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	4
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	5
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	6
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	7
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	8
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	9
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	10
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	11
2020	352755	10/28/2019	Building D Annex Door	6915	S & C ENTERPRISES	P.O.BOX 20561	CASTRO VA CA	94546	5750	1	1	5750	5750	12
2020	352756	10/28/2019	Barron Park Concrete Rep	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	4650	1	1	4650	4650	1
2020	352756	10/28/2019	Barron Park Concrete Rep	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	4650	1	1	4650	4650	2
2020	352756	10/28/2019	Barron Park Concrete Rep	18707	SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	4650	1	1	4650	4650	3
2020	352757	11/1/2019	Gunn Pavers by Library	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	6294	1	1	6294	6294	1
2020	352757	11/1/2019	Gunn Pavers by Library	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	6294	1	1	6294	6294	2
2020	352757	11/1/2019	Gunn Pavers by Library	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	6294	1	1	6294	6294	3
2020	352757	11/1/2019	Gunn Pavers by Library	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	6294	1	1	6294	6294	4
2020	352757	11/1/2019	Gunn Pavers by Library	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	6294	1	1	6294	6294	5
2020	352757	11/1/2019	Gunn Pavers by Library	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	6294	1	1	6294	6294	6
2020	352757	11/1/2019	Gunn Pavers by Library	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	6294	1	1	6294	6294	7
2020	352757	11/1/2019	Gunn Pavers by Library	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	6294	1	1	6294	6294	8
2020	352757	11/1/2019	Gunn Pavers by Library	7458	SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	6294	1	1	6294	6294	9
2020	352758	11/7/2019	Gunn Pool Patch	21960	ADAMS POOL SOLUTIONS	3675 OLD SANTA RITA ROAD	PLEASANT CA	94588-345	250	1	1	250	250	1
2020	352758	11/7/2019	Gunn Pool Patch	21960	ADAMS POOL SOLUTIONS	3675 OLD SANTA RITA ROAD	PLEASANT CA	94588-345	250	1	1	250	250	2
2020	352758	11/7/2019	Gunn Pool Patch	21960	ADAMS POOL SOLUTIONS	3675 OLD SANTA RITA ROAD	PLEASANT CA	94588-345	250	1	1	250	250	3
2020	352759	10/29/2019	Escondido New Pavement	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	14900	1	1	14900	14900	1
2020	352759	10/29/2019	Escondido New Pavement	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	14900	1	1	14900	14900	2
2020	352759	10/29/2019	Escondido New Pavement	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	14900	1	1	14900	14900	3
2020	352760	10/29/2019	Gunn Concrete ADA Ramç	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	13192	1	1	13192	13192	1
2020	352760	10/29/2019	Gunn Concrete ADA Ramç	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	13192	1	1	13192	13192	2
2020	352760	10/29/2019	Gunn Concrete ADA Ramç	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	13192	1	1	13192	13192	3
2020	352760	10/29/2019	Gunn Concrete ADA Ramç	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	13192	1	1	13192	13192	4
2020	352760	10/29/2019	Gunn Concrete ADA Ramç	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	13192	1	1	13192	13192	5
2020	352760	10/29/2019	Gunn Concrete ADA Ramç	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	13192	1	1	13192	13192	6
2020	352760	10/29/2019	Gunn Concrete ADA Ramç	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	13192	1	1	13192	13192	7
2020	352760	10/29/2019	Gunn Concrete ADA Ramç	9518	JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	13192	1	1	13192	13192	8
2020	352761	10/30/2019	Juana Briones Roof Repai	20900	I & A CONTRACTOR INC	3227 SPRING ST	REDWOOD CA	94063	15625	1	1	15625	15625	1
2020	352761	10/30/2019	Juana Briones Roof Repai	20900	I & A CONTRACTOR INC	3227 SPRING ST	REDWOOD CA	94063	15625	1	1	15625	15625	2
2020	352761	10/30/2019	Juana Briones Roof Repai	20900	I & A CONTRACTOR INC	3227 SPRING ST	REDWOOD CA	94063	15625	1	1	15625	15625	3
2020	352761	10/30/2019	Juana Briones Roof Repai	20900	I & A CONTRACTOR INC	3227 SPRING ST	REDWOOD CA	94063	15625	1	1	15625	15625	4
2020	352761	10/30/2019	Juana Briones Roof Repai	20900	I & A CONTRACTOR INC	3227 SPRING ST	REDWOOD CA	94063	15625	1	1	15625	15625	5
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006	KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	1	1	18311	18311	1
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006	KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	1	1	18311	18311	2
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006	KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	1	1	18311	18311	3
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006	KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	2	1	4760	4760	1
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006	KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	2	1	4760	4760	2
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006	KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	2	1	4760	4760	3
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006	KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	2	1	4760	4760	4
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006	KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	2	1	4760	4760	5

2020	352762	11/4/2019	Pool Heater for Palo Alt	8006 KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	3	1	2100	2100	1
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006 KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	3	1	2100	2100	2
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006 KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	3	1	2100	2100	3
2020	352762	11/4/2019	Pool Heater for Palo Alt	8006 KNORR SYSTEMS INC	5700 CASEY DR	KNOXVILLE TN	37909	26818.99	3	1	2100	2100	4
2020	352763	11/8/2019	Gunn Football Field Work	19336 TD SPORTS GROUP LLC	5541 TRIPP WAY	ROCKLIN CA	95765	1800	1	1	1800	1800	1
2020	352763	11/8/2019	Gunn Football Field Work	19336 TD SPORTS GROUP LLC	5541 TRIPP WAY	ROCKLIN CA	95765	1800	1	1	1800	1800	2
2020	352763	11/8/2019	Gunn Football Field Work	19336 TD SPORTS GROUP LLC	5541 TRIPP WAY	ROCKLIN CA	95765	1800	1	1	1800	1800	3
2020	352764	11/8/2019	Planning Fee for Bike Ra	2977 TRANSIGHT LLC	DBA BICYCLE SOLUTIONS	511 AI SAN FRANCA	94110	565.4	1	1	565.4	565.4	1
2020	352764	11/8/2019	Planning Fee for Bike Ra	2977 TRANSIGHT LLC	DBA BICYCLE SOLUTIONS	511 AI SAN FRANCA	94110	565.4	1	1	565.4	565.4	2
2020	352764	11/8/2019	Planning Fee for Bike Ra	2977 TRANSIGHT LLC	DBA BICYCLE SOLUTIONS	511 AI SAN FRANCA	94110	565.4	1	1	565.4	565.4	3
2020	352765	11/8/2019	Gunn Football Field	19336 TD SPORTS GROUP LLC	5541 TRIPP WAY	ROCKLIN CA	95765	5900	1	1	5900	5900	1
2020	352765	11/8/2019	Gunn Football Field	19336 TD SPORTS GROUP LLC	5541 TRIPP WAY	ROCKLIN CA	95765	5900	1	1	5900	5900	2
2020	352766	11/12/2019	Greene Shade Fabric Inst	19153 PENINSULATORS INC.	360 PIERCY RD	SAN JOSE CA	95138	1090	1	1	1090	1090	1
2020	352766	11/12/2019	Greene Shade Fabric Inst	19153 PENINSULATORS INC.	360 PIERCY RD	SAN JOSE CA	95138	1090	1	1	1090	1090	2
2020	352766	11/12/2019	Greene Shade Fabric Inst	19153 PENINSULATORS INC.	360 PIERCY RD	SAN JOSE CA	95138	1090	1	1	1090	1090	3
2020	352766	11/12/2019	Greene Shade Fabric Inst	19153 PENINSULATORS INC.	360 PIERCY RD	SAN JOSE CA	95138	1090	1	1	1090	1090	4
2020	352766	11/12/2019	Greene Shade Fabric Inst	19153 PENINSULATORS INC.	360 PIERCY RD	SAN JOSE CA	95138	1090	1	1	1090	1090	5
2020	352767	11/12/2019	Palo Alto High Monitorin	20133 INTREPID ELECTRONIC SYSTEMS IN	400 MARKET ST	OAKLAND CA	94607	264	1	1	264	264	1
2020	352767	11/12/2019	Palo Alto High Monitorin	20133 INTREPID ELECTRONIC SYSTEMS IN	400 MARKET ST	OAKLAND CA	94607	264	1	1	264	264	2
2020	352767	11/12/2019	Palo Alto High Monitorin	20133 INTREPID ELECTRONIC SYSTEMS IN	400 MARKET ST	OAKLAND CA	94607	264	1	1	264	264	3
2020	352768	11/14/2019	Paly Pool Patch	21960 ADAMS POOL SOLUTIONS	3675 OLD SANTA RITA ROAD	PLEASANTCA	94588-345	450	1	1	450	450	1
2020	352768	11/14/2019	Paly Pool Patch	21960 ADAMS POOL SOLUTIONS	3675 OLD SANTA RITA ROAD	PLEASANTCA	94588-345	450	1	1	450	450	2
2020	352768	11/14/2019	Paly Pool Patch	21960 ADAMS POOL SOLUTIONS	3675 OLD SANTA RITA ROAD	PLEASANTCA	94588-345	450	1	1	450	450	3
2020	352769	11/14/2019	Gunn Pool Patch	21960 ADAMS POOL SOLUTIONS	3675 OLD SANTA RITA ROAD	PLEASANTCA	94588-345	450	1	1	450	450	1
2020	352769	11/14/2019	Gunn Pool Patch	21960 ADAMS POOL SOLUTIONS	3675 OLD SANTA RITA ROAD	PLEASANTCA	94588-345	450	1	1	450	450	2
2020	352769	11/14/2019	Gunn Pool Patch	21960 ADAMS POOL SOLUTIONS	3675 OLD SANTA RITA ROAD	PLEASANTCA	94588-345	450	1	1	450	450	3
2020	352770	11/6/2019	Office Furniture for Dis	19417 SWEDLOWS DISTRIBUTORS INC	4650 ARROW HWY, SUITE G-28	MONTCLAIC	91763	27292.93	1	1	23294.7	23294.7	1
2020	352770	11/6/2019	Office Furniture for Dis	19417 SWEDLOWS DISTRIBUTORS INC	4650 ARROW HWY, SUITE G-28	MONTCLAIC	91763	27292.93	1	1	23294.7	23294.7	2
2020	352770	11/6/2019	Office Furniture for Dis	19417 SWEDLOWS DISTRIBUTORS INC	4650 ARROW HWY, SUITE G-28	MONTCLAIC	91763	27292.93	2	1	3998.23	3998.23	1
2020	352770	11/6/2019	Office Furniture for Dis	19417 SWEDLOWS DISTRIBUTORS INC	4650 ARROW HWY, SUITE G-28	MONTCLAIC	91763	27292.93	2	1	3998.23	3998.23	2
2020	352770	11/6/2019	Office Furniture for Dis	19417 SWEDLOWS DISTRIBUTORS INC	4650 ARROW HWY, SUITE G-28	MONTCLAIC	91763	27292.93	2	1	3998.23	3998.23	3
2020	352771	10/21/2019	Ohlone Underground Sew	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SANCA	94080	29520	1	1	29520	29520	1
2020	352771	10/21/2019	Ohlone Underground Sew	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SANCA	94080	29520	1	1	29520	29520	2
2020	352771	10/21/2019	Ohlone Underground Sew	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SANCA	94080	29520	1	1	29520	29520	3
2020	352771	10/21/2019	Ohlone Underground Sew	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SANCA	94080	29520	1	1	29520	29520	4
2020	352771	10/21/2019	Ohlone Underground Sew	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SANCA	94080	29520	1	1	29520	29520	5
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	1	1	2812	2812	1
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	1	1	2812	2812	2
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	1	1	2812	2812	3
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	1	1	2812	2812	4
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	2	1	9582	9582	1
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	2	1	9582	9582	2
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	2	1	9582	9582	3
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	2	1	9582	9582	4
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	3	1	1952	1952	1
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	3	1	1952	1952	2
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	3	1	1952	1952	3
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	3	1	1952	1952	4
2020	352772	11/8/2019	Solar Inspection Service	11131 NINYO & MOORE	5710 RUFFIN RD	SAN DIEGO CA	92123	14346	3	1	1952	1952	5
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	1	5750	5750	1
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	1	5750	5750	2
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	1	5750	5750	3
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	1	5750	5750	4
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	1	5750	5750	5
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	1	5750	5750	6
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	Von Dupri	1	5750	####
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	1	5750	5750	8
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	1	5750	5750	9
2020	352773	11/13/2019	Corp Yard Tool Crib	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	5750	1	1	5750	5750	10
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	1
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	2
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	3
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	4
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	5
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	6

2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	7
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	8
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	9
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	10
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	11
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	12
2020	352774	11/13/2019	Gunn Fencing	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	12500	1	1	12500	12500	13
2020	352775	11/18/2019	Gutter Repairs at Four S	3114 WATERPROOFING ASSC INC	975 TERRA BELLA AV	MOUNTAIN CA	94043	23980	1	1	23980	23980	1
2020	352775	11/18/2019	Gutter Repairs at Four S	3114 WATERPROOFING ASSC INC	975 TERRA BELLA AV	MOUNTAIN CA	94043	23980	1	1	23980	23980	2
2020	352775	11/18/2019	Gutter Repairs at Four S	3114 WATERPROOFING ASSC INC	975 TERRA BELLA AV	MOUNTAIN CA	94043	23980	1	1	23980	23980	3
2020	352775	11/18/2019	Gutter Repairs at Four S	3114 WATERPROOFING ASSC INC	975 TERRA BELLA AV	MOUNTAIN CA	94043	23980	1	1	23980	23980	4
2020	352775	11/18/2019	Gutter Repairs at Four S	3114 WATERPROOFING ASSC INC	975 TERRA BELLA AV	MOUNTAIN CA	94043	23980	1	1	23980	23980	5
2020	352775	11/18/2019	Gutter Repairs at Four S	3114 WATERPROOFING ASSC INC	975 TERRA BELLA AV	MOUNTAIN CA	94043	23980	1	1	23980	23980	6
2020	352776	11/21/2019	Greendell Asphalt Repair	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	5612	1	1	5612	5612	1
2020	352776	11/21/2019	Greendell Asphalt Repair	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	5612	1	1	5612	5612	2
2020	352776	11/21/2019	Greendell Asphalt Repair	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	5612	1	1	5612	5612	3
2020	352776	11/21/2019	Greendell Asphalt Repair	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	5612	1	1	5612	5612	4
2020	352776	11/21/2019	Greendell Asphalt Repair	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	5612	1	1	5612	5612	5
2020	352776	11/21/2019	Greendell Asphalt Repair	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	5612	1	1	5612	5612	6
2020	352776	11/21/2019	Greendell Asphalt Repair	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	5612	1	1	5612	5612	7
2020	352776	11/21/2019	Greendell Asphalt Repair	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	5612	1	1	5612	5612	8
2020	352777	11/18/2019	Carpet Tile Repairs Four	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	5675	1	1	5675	5675	1
2020	352777	11/18/2019	Carpet Tile Repairs Four	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	5675	1	1	5675	5675	2
2020	352777	11/18/2019	Carpet Tile Repairs Four	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	5675	1	1	5675	5675	3
2020	352777	11/18/2019	Carpet Tile Repairs Four	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	5675	1	1	5675	5675	4
2020	352777	11/18/2019	Carpet Tile Repairs Four	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	5675	1	1	5675	5675	5
2020	352778	11/18/2019	MOT Office Carpet Tile	21746 HARRY L. MURPHY INC.	42 BONAVENTURA DRIVE	SAN JOSE CA	95134	2265	1	1	2265	2265	1
2020	352778	11/18/2019	MOT Office Carpet Tile	21746 HARRY L. MURPHY INC.	42 BONAVENTURA DRIVE	SAN JOSE CA	95134	2265	1	1	2265	2265	2
2020	352778	11/18/2019	MOT Office Carpet Tile	21746 HARRY L. MURPHY INC.	42 BONAVENTURA DRIVE	SAN JOSE CA	95134	2265	1	1	2265	2265	3
2020	352779	11/18/2019	District Office Room 11	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	7425	1	1	7425	7425	1
2020	352779	11/18/2019	District Office Room 11	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	7425	1	1	7425	7425	2
2020	352779	11/18/2019	District Office Room 11	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	7425	1	1	7425	7425	3
2020	352779	11/18/2019	District Office Room 11	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	7425	1	1	7425	7425	4
2020	352780	11/18/2019	District Office Room 9 C	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	7900	1	1	7900	7900	1
2020	352780	11/18/2019	District Office Room 9 C	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	7900	1	1	7900	7900	2
2020	352780	11/18/2019	District Office Room 9 C	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	7900	1	1	7900	7900	3
2020	352780	11/18/2019	District Office Room 9 C	11214 HARRY L. MURPHY INC	42 BONAVENTURA DR.	SAN JOSE CA	95134	7900	1	1	7900	7900	4
2020	352781	11/22/2019	Gunn Skylight Shades	19153 PENINSULATORS INC.	360 PIERCY RD	SAN JOSE CA	95138	7100	1	1	7100	7100	1
2020	352781	11/22/2019	Gunn Skylight Shades	19153 PENINSULATORS INC.	360 PIERCY RD	SAN JOSE CA	95138	7100	1	1	7100	7100	2
2020	352781	11/22/2019	Gunn Skylight Shades	19153 PENINSULATORS INC.	360 PIERCY RD	SAN JOSE CA	95138	7100	1	1	7100	7100	3
2020	352782	11/22/2019	Fletcher Logo Repairs	1433 HY FLOOR AND PAINT CO INC	961 COMMERCIAL STREET	SAN CARLC CA	94070	4600	1	1	4600	4600	1
2020	352782	11/22/2019	Fletcher Logo Repairs	1433 HY FLOOR AND PAINT CO INC	961 COMMERCIAL STREET	SAN CARLC CA	94070	4600	1	1	4600	4600	2
2020	352782	11/22/2019	Fletcher Logo Repairs	1433 HY FLOOR AND PAINT CO INC	961 COMMERCIAL STREET	SAN CARLC CA	94070	4600	1	1	4600	4600	3
2020	352782	11/22/2019	Fletcher Logo Repairs	1433 HY FLOOR AND PAINT CO INC	961 COMMERCIAL STREET	SAN CARLC CA	94070	4600	1	1	4600	4600	4
2020	352782	11/22/2019	Fletcher Logo Repairs	1433 HY FLOOR AND PAINT CO INC	961 COMMERCIAL STREET	SAN CARLC CA	94070	4600	1	1	4600	4600	5
2020	352782	11/22/2019	Fletcher Logo Repairs	1433 HY FLOOR AND PAINT CO INC	961 COMMERCIAL STREET	SAN CARLC CA	94070	4600	1	1	4600	4600	6
2020	352782	11/22/2019	Fletcher Logo Repairs	1433 HY FLOOR AND PAINT CO INC	961 COMMERCIAL STREET	SAN CARLC CA	94070	4600	1	1	4600	4600	7
2020	352783	11/25/2019	Escondido Bench Remova	18707 SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	3350	1	1	3350	3350	1
2020	352783	11/25/2019	Escondido Bench Remova	18707 SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	3350	1	1	3350	3350	2
2020	352783	11/25/2019	Escondido Bench Remova	18707 SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	3350	1	1	3350	3350	3
2020	352784	11/26/2019	Ohlone Fire Road Cells R	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	8907.8	1	1	8907.8	8907.8	1
2020	352784	11/26/2019	Ohlone Fire Road Cells R	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	8907.8	1	1	8907.8	8907.8	2
2020	352784	11/26/2019	Ohlone Fire Road Cells R	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	8907.8	1	1	8907.8	8907.8	3
2020	352785	11/26/2019	Gunn High Retaining Bloc	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	5125	1	1	4270	4270	1
2020	352785	11/26/2019	Gunn High Retaining Bloc	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	5125	1	1	4270	4270	2
2020	352785	11/26/2019	Gunn High Retaining Bloc	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	5125	1	1	4270	4270	3
2020	352785	11/26/2019	Gunn High Retaining Bloc	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	5125	1	1	4270	4270	4
2020	352785	11/26/2019	Gunn High Retaining Bloc	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	5125	1	1	4270	4270	5
2020	352785	11/26/2019	Gunn High Retaining Bloc	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	5125	2	1	855	855	1
2020	352785	11/26/2019	Gunn High Retaining Bloc	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	5125	2	1	855	855	2
2020	352786	11/26/2019	Ohlone Field Lawn Repair	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	23760	1	1	23760	23760	1
2020	352786	11/26/2019	Ohlone Field Lawn Repair	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	23760	1	1	23760	23760	2
2020	352786	11/26/2019	Ohlone Field Lawn Repair	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	23760	1	1	23760	23760	3
2020	352786	11/26/2019	Ohlone Field Lawn Repair	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	23760	1	1	23760	23760	4
2020	352786	11/26/2019	Ohlone Field Lawn Repair	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	23760	1	1	23760	23760	5



2020	352787	12/9/2019	Gunn Window Treatment	21122 ALRO CUSTOM DRAPERY INSTALLATI	809 SAN ANTONIO RD SUITE 1	PALO ALTO CA	94303	2209.22	1	1	2209.22	2209.22	1	
2020	352787	12/9/2019	Gunn Window Treatment	21122 ALRO CUSTOM DRAPERY INSTALLATI	809 SAN ANTONIO RD SUITE 1	PALO ALTO CA	94303	2209.22	1	1	2209.22	2209.22	2	
2020	352787	12/9/2019	Gunn Window Treatment	21122 ALRO CUSTOM DRAPERY INSTALLATI	809 SAN ANTONIO RD SUITE 1	PALO ALTO CA	94303	2209.22	1	1	2209.22	2209.22	3	
2020	352787	12/9/2019	Gunn Window Treatment	21122 ALRO CUSTOM DRAPERY INSTALLATI	809 SAN ANTONIO RD SUITE 1	PALO ALTO CA	94303	2209.22	1	1	2209.22	2209.22	4	
2020	352787	12/9/2019	Gunn Window Treatment	21122 ALRO CUSTOM DRAPERY INSTALLATI	809 SAN ANTONIO RD SUITE 1	PALO ALTO CA	94303	2209.22	1	1	2209.22	2209.22	5	
2020	352788	12/11/2019	Lockers for Fletcher MS	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	1234.34	1	2	566.21	1132.42	1	
2020	352788	12/11/2019	Lockers for Fletcher MS	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	1234.34	1	2	566.21	1132.42	2	
2020	352788	12/11/2019	Lockers for Fletcher MS	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	1234.34	1	2	566.21	1132.42	3	
2020	352788	12/11/2019	Lockers for Fletcher MS	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	1234.34	1	2	566.21	1132.42	4	
2020	352789	12/10/2019	Gunn Dishwasher Parts	22005 HERITAGE FOOD SERVICE	GROUP INC			5130	239.19	1	2	109.72	219.44	1
2020	352789	12/10/2019	Gunn Dishwasher Parts	22005 HERITAGE FOOD SERVICE	GROUP INC			5130	239.19	1	2	109.72	219.44	2
2020	352789	12/10/2019	Gunn Dishwasher Parts	22005 HERITAGE FOOD SERVICE	GROUP INC			5130	239.19	1	2	109.72	219.44	3
2020	352789	12/10/2019	Gunn Dishwasher Parts	22005 HERITAGE FOOD SERVICE	GROUP INC			5130	239.19	1	2	109.72	219.44	4
2020	352789	12/10/2019	Gunn Dishwasher Parts	22005 HERITAGE FOOD SERVICE	GROUP INC			5130	239.19	1	2	109.72	219.44	5
2020	352789	12/10/2019	Gunn Dishwasher Parts	22005 HERITAGE FOOD SERVICE	GROUP INC			5130	239.19	1	2	109.72	219.44	6
2020	352790	11/25/2019	Escondido Asphalt Repair	18707 SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	4356.25	1	1	4356.25	4356.25	1	
2020	352790	11/25/2019	Escondido Asphalt Repair	18707 SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	4356.25	1	1	4356.25	4356.25	2	
2020	352790	11/25/2019	Escondido Asphalt Repair	18707 SOUTO BROTHERS LANDSCAPING	& CONCRETE CONSTRUCTION INC 15934	SAN LOREN CA	94580	4356.25	1	1	4356.25	4356.25	3	
2020	352791	12/9/2019	Fletcher Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	3500	1	1	3500	3500	1	
2020	352791	12/9/2019	Fletcher Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	3500	1	1	3500	3500	2	
2020	352791	12/9/2019	Fletcher Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	3500	1	1	3500	3500	3	
2020	352792	12/9/2019	Gunn Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	9000	1	1	9000	9000	1	
2020	352792	12/9/2019	Gunn Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	9000	1	1	9000	9000	2	
2020	352792	12/9/2019	Gunn Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	9000	1	1	9000	9000	3	
2020	352793	12/10/2019	JLS Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	4600	1	1	4600	4600	1	
2020	352793	12/10/2019	JLS Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	4600	1	1	4600	4600	2	
2020	352793	12/10/2019	JLS Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	4600	1	1	4600	4600	3	
2020	352794	12/9/2019	Hoover Sand Box Covers	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	12662.5	1	1	12662.5	12662.5	1	
2020	352794	12/9/2019	Hoover Sand Box Covers	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	12662.5	1	1	12662.5	12662.5	2	
2020	352794	12/9/2019	Hoover Sand Box Covers	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	12662.5	1	1	12662.5	12662.5	3	
2020	352794	12/9/2019	Hoover Sand Box Covers	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	12662.5	1	1	12662.5	12662.5	4	
2020	352794	12/9/2019	Hoover Sand Box Covers	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	12662.5	1	1	12662.5	12662.5	5	
2020	352794	12/9/2019	Hoover Sand Box Covers	7458 SCAPES INC	12344 SAN MATEO RD	HALFMOOI CA	94019	12662.5	1	1	12662.5	12662.5	6	
2020	352795	11/25/2019	Juana Briones Asphalt Re	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	7884	1	1	7884	7884	1	
2020	352795	11/25/2019	Juana Briones Asphalt Re	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	7884	1	1	7884	7884	2	
2020	352796	11/25/2019	Nixon Asphalt Repairs	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	9580	1	1	9580	9580	1	
2020	352796	11/25/2019	Nixon Asphalt Repairs	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	9580	1	1	9580	9580	2	
2020	352796	11/25/2019	Nixon Asphalt Repairs	9518 JP PAVING & GRADING INC.	1592 ALUM ROCK AVE	SAN JOSE CA	95116	9580	1	1	9580	9580	3	
2020	352797	12/10/2019	Tinting at Three Sites	21862 CUSTOM TINTING OF NORTHERN CAL	1139 - A BUSH STREET	SAN CARLC CA	94070	5690	1	1	3965	3965	1	
2020	352797	12/10/2019	Tinting at Three Sites	21862 CUSTOM TINTING OF NORTHERN CAL	1139 - A BUSH STREET	SAN CARLC CA	94070	5690	1	1	3965	3965	2	
2020	352797	12/10/2019	Tinting at Three Sites	21862 CUSTOM TINTING OF NORTHERN CAL	1139 - A BUSH STREET	SAN CARLC CA	94070	5690	1	1	3965	3965	3	
2020	352797	12/10/2019	Tinting at Three Sites	21862 CUSTOM TINTING OF NORTHERN CAL	1139 - A BUSH STREET	SAN CARLC CA	94070	5690	1	1	3965	3965	4	
2020	352797	12/10/2019	Tinting at Three Sites	21862 CUSTOM TINTING OF NORTHERN CAL	1139 - A BUSH STREET	SAN CARLC CA	94070	5690	2	1	585	585	1	
2020	352797	12/10/2019	Tinting at Three Sites	21862 CUSTOM TINTING OF NORTHERN CAL	1139 - A BUSH STREET	SAN CARLC CA	94070	5690	2	1	585	585	2	
2020	352797	12/10/2019	Tinting at Three Sites	21862 CUSTOM TINTING OF NORTHERN CAL	1139 - A BUSH STREET	SAN CARLC CA	94070	5690	3	1	1140	1140	1	
2020	352797	12/10/2019	Tinting at Three Sites	21862 CUSTOM TINTING OF NORTHERN CAL	1139 - A BUSH STREET	SAN CARLC CA	94070	5690	3	1	1140	1140	2	
2020	352797	12/10/2019	Tinting at Three Sites	21862 CUSTOM TINTING OF NORTHERN CAL	1139 - A BUSH STREET	SAN CARLC CA	94070	5690	3	1	1140	1140	3	
2020	352798	12/12/2019	Greene Pool Line Repair	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	19100	1	1	19100	19100	1	
2020	352798	12/12/2019	Greene Pool Line Repair	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	19100	1	1	19100	19100	2	
2020	352798	12/12/2019	Greene Pool Line Repair	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	19100	1	1	19100	19100	3	
2020	352799	12/10/2019	Paly Sewer Line	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	3885	1	1	3885	3885	1	
2020	352799	12/10/2019	Paly Sewer Line	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	3885	1	1	3885	3885	2	
2020	352799	12/10/2019	Paly Sewer Line	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	3885	1	1	3885	3885	3	
2020	352799	12/10/2019	Paly Sewer Line	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	3885	1	1	3885	3885	4	
2020	352800	12/10/2019	Paly Cafeteria Sewer Rep	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	2710	1	1	2710	2710	1	
2020	352800	12/10/2019	Paly Cafeteria Sewer Rep	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	2710	1	1	2710	2710	2	
2020	352800	12/10/2019	Paly Cafeteria Sewer Rep	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	2710	1	1	2710	2710	3	
2020	352800	12/10/2019	Paly Cafeteria Sewer Rep	2891 SYSTEMS PLUMBING	702 LARCH AV	SOUTH SAN CA	94080	2710	1	1	2710	2710	4	
2020	352801	12/17/2019	Fire Alarm Inspections	15435 BATTALION ONE FIRE PROTECTION	14755 CATALINA ST	SAN LEAN CA	94577-660	49350	1	1	49350	49350	1	
2020	352801	12/17/2019	Fire Alarm Inspections	15435 BATTALION ONE FIRE PROTECTION	14755 CATALINA ST	SAN LEAN CA	94577-660	49350	1	1	49350	49350	2	
2020	352801	12/17/2019	Fire Alarm Inspections	15435 BATTALION ONE FIRE PROTECTION	14755 CATALINA ST	SAN LEAN CA	94577-660	49350	1	1	49350	49350	3	
2020	352801	12/17/2019	Fire Alarm Inspections	15435 BATTALION ONE FIRE PROTECTION	14755 CATALINA ST	SAN LEAN CA	94577-660	49350	1	1	49350	49350	4	
2020	352801	12/17/2019	Fire Alarm Inspections	15435 BATTALION ONE FIRE PROTECTION	14755 CATALINA ST	SAN LEAN CA	94577-660	49350	1	1	49350	49350	5	
2020	352801	12/17/2019	Fire Alarm Inspections	15435 BATTALION ONE FIRE PROTECTION	14755 CATALINA ST	SAN LEAN CA	94577-660	49350	1	1	49350	49350	6	
2020	352801	12/17/2019	Fire Alarm Inspections	15435 BATTALION ONE FIRE PROTECTION	14755 CATALINA ST	SAN LEAN CA	94577-660	49350	1	1	49350	49350	7	

2020	352801	12/17/2019	Fire Alarm Inspections	15435 BATTALION ONE FIRE PROTECTION	14755 CATALINA ST	SAN LEAN CA	94577-660	49350	1	1	49350	49350	8
2020	352802	1/6/2020	Lockers for Fletcher	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	707.95	1	1	603.63	603.63	1
2020	352802	1/6/2020	Lockers for Fletcher	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	707.95	1	1	603.63	603.63	2
2020	352802	1/6/2020	Lockers for Fletcher	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	707.95	1	1	603.63	603.63	3
2020	352802	1/6/2020	Lockers for Fletcher	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	707.95	2	1	49.99	49.99	1
2020	352802	1/6/2020	Lockers for Fletcher	2144 OFFICE DEPOT	PO BOX 70049	LOS ANGEL CA	92725-004	707.95	2	1	49.99	49.99	2
2020	352803	12/12/2019	JLS New Gate Receiver In	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	1
2020	352803	12/12/2019	JLS New Gate Receiver In	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	2
2020	352803	12/12/2019	JLS New Gate Receiver In	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	3
2020	352803	12/12/2019	JLS New Gate Receiver In	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	4
2020	352803	12/12/2019	JLS New Gate Receiver In	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	5
2020	352803	12/12/2019	JLS New Gate Receiver In	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	6
2020	352804	12/12/2019	Nixon Gate Repair	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	1
2020	352804	12/12/2019	Nixon Gate Repair	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	2
2020	352804	12/12/2019	Nixon Gate Repair	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	3
2020	352804	12/12/2019	Nixon Gate Repair	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	4
2020	352804	12/12/2019	Nixon Gate Repair	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	5
2020	352804	12/12/2019	Nixon Gate Repair	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	2250	1	1	2250	2250	6
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	1
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	2
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	3
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	4
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	5
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	6
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	7
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	8
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	9
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	10
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	11
2020	352805	12/12/2019	Barron Park Gate Install	21951 A-1 FENCE INC	14820 STORY ROAD	SAN JOSE CA	95127	7500	1	1	7500	7500	12
2020	352806	12/13/2019	Carpet Tile in Ttile 9 O	11214 Harry L Murphy Inc	PO Box 641597	San Jose CA	95164-159	3100	1	1	3100	3100	1
2020	352806	12/13/2019	Carpet Tile in Ttile 9 O	11214 Harry L Murphy Inc	PO Box 641597	San Jose CA	95164-159	3100	1	1	3100	3100	2
2020	352806	12/13/2019	Carpet Tile in Ttile 9 O	11214 Harry L Murphy Inc	PO Box 641597	San Jose CA	95164-159	3100	1	1	3100	3100	3
2020	352806	12/13/2019	Carpet Tile in Ttile 9 O	11214 Harry L Murphy Inc	PO Box 641597	San Jose CA	95164-159	3100	1	1	3100	3100	4
2020	352806	12/13/2019	Carpet Tile in Ttile 9 O	11214 Harry L Murphy Inc	PO Box 641597	San Jose CA	95164-159	3100	1	1	3100	3100	5
2020	352806	12/13/2019	Carpet Tile in Ttile 9 O	11214 Harry L Murphy Inc	PO Box 641597	San Jose CA	95164-159	3100	1	1	3100	3100	6
2020	352807	12/13/2019	Gutter Cleaning at Green	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	5000	1	1	5000	5000	1
2020	352807	12/13/2019	Gutter Cleaning at Green	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	5000	1	1	5000	5000	2
2020	352807	12/13/2019	Gutter Cleaning at Green	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	5000	1	1	5000	5000	3
2020	352808	12/13/2019	Hoover Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	1800	1	1	1800	1800	1
2020	352808	12/13/2019	Hoover Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	1800	1	1	1800	1800	2
2020	352808	12/13/2019	Hoover Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	1800	1	1	1800	1800	3
2020	352808	12/13/2019	Hoover Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	1800	1	1	1800	1800	4
2020	352808	12/13/2019	Hoover Gutter Cleaning	5717 BEST IN THE WEST CONSTRUCTION	P.O.BOX 4714	HAYWARD CA	94540	1800	1	1	1800	1800	5
2020	352809	1/8/2020	Bike Pump for Gunn	21893 SARIS INFRASTRUCTURE	2647 37TH AVE S, UNIT 1	MINNEAPC MN	55406	544.82	1	1	475	475	1
2020	352809	1/8/2020	Bike Pump for Gunn	21893 SARIS INFRASTRUCTURE	2647 37TH AVE S, UNIT 1	MINNEAPC MN	55406	544.82	1	1	475	475	2
2020	352809	1/8/2020	Bike Pump for Gunn	21893 SARIS INFRASTRUCTURE	2647 37TH AVE S, UNIT 1	MINNEAPC MN	55406	544.82	1	1	475	475	3
2020	352809	1/8/2020	Bike Pump for Gunn	21893 SARIS INFRASTRUCTURE	2647 37TH AVE S, UNIT 1	MINNEAPC MN	55406	544.82	2	1	27.07	27.07	1
2020	501514	10/25/2019	CUSTODIAL SUPPLIES	1490 CLEANSMART SOLUTION	47422 KATO RD	FREMONT CA	94538 GREC	15404.96	1	49	18.35	899.15	1
2020	501514	10/25/2019	CUSTODIAL SUPPLIES	1490 CLEANSMART SOLUTION	47422 KATO RD	FREMONT CA	94538 GREC	15404.96	1	49	18.35	899.15	2
2020	501514	10/25/2019	CUSTODIAL SUPPLIES	1490 CLEANSMART SOLUTION	47422 KATO RD	FREMONT CA	94538 GREC	15404.96	2	180	36.86	6634.8	1
2020	501514	10/25/2019	CUSTODIAL SUPPLIES	1490 CLEANSMART SOLUTION	47422 KATO RD	FREMONT CA	94538 GREC	15404.96	2	180	36.86	6634.8	2
2020	501514	10/25/2019	CUSTODIAL SUPPLIES	1490 CLEANSMART SOLUTION	47422 KATO RD	FREMONT CA	94538 GREC	15404.96	2	180	36.86	6634.8	3
2020	501514	10/25/2019	CUSTODIAL SUPPLIES	1490 CLEANSMART SOLUTION	47422 KATO RD	FREMONT CA	94538 GREC	15404.96	3	210	31.4	6594	1
2020	501514	10/25/2019	CUSTODIAL SUPPLIES	1490 CLEANSMART SOLUTION	47422 KATO RD	FREMONT CA	94538 GREC	15404.96	3	210	31.4	6594	2
2020	501514	10/25/2019	CUSTODIAL SUPPLIES	1490 CLEANSMART SOLUTION	47422 KATO RD	FREMONT CA	94538 GREC	15404.96	4	1	5.5	5.5	1
2020	501515	10/28/2019	TRASH CAN LINERS	11813 E POLY STAR INC	2099 BURROUGHS AVE	SAN LEAN CA	94577	6736.2	1	400	15.45	6180	1
2020	501515	10/28/2019	TRASH CAN LINERS	11813 E POLY STAR INC	2099 BURROUGHS AVE	SAN LEAN CA	94577	6736.2	1	400	15.45	6180	2
2020	501515	10/28/2019	TRASH CAN LINERS	11813 E POLY STAR INC	2099 BURROUGHS AVE	SAN LEAN CA	94577	6736.2	1	400	15.45	6180	3
2020	501516	10/29/2019	CUSTODIAL SUPPLIES	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD UNION CIT CA	94587	1347.76	1	96	12.88	1236.48	1
2020	501516	10/29/2019	CUSTODIAL SUPPLIES	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD UNION CIT CA	94587	1347.76	1	96	12.88	1236.48	2
2020	501517	12/5/2019	Cleaning supplies invent	1986 MONAHAN PAPER COMPANY	175 2ND STREET @ JACKSON	OAKLAND CA	94607	2008.41	1	200	4.24	848	1
2020	501517	12/5/2019	Cleaning supplies invent	1986 MONAHAN PAPER COMPANY	175 2ND STREET @ JACKSON	OAKLAND CA	94607	2008.41	1	200	4.24	848	2
2020	501517	12/5/2019	Cleaning supplies invent	1986 MONAHAN PAPER COMPANY	175 2ND STREET @ JACKSON	OAKLAND CA	94607	2008.41	1	200	4.24	848	3
2020	501517	12/5/2019	Cleaning supplies invent	1986 MONAHAN PAPER COMPANY	175 2ND STREET @ JACKSON	OAKLAND CA	94607	2008.41	1	200	4.24	848	4



2020	501522	1/13/2020	Cleaning supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD	UNION CIT`CA	94587	1547.88	1	5	36.72	183.6	2
2020	501522	1/13/2020	Cleaning supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD	UNION CIT`CA	94587	1547.88	1	5	36.72	183.6	3
2020	501522	1/13/2020	Cleaning supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD	UNION CIT`CA	94587	1547.88	1	5	36.72	183.6	4
2020	501522	1/13/2020	Cleaning supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD	UNION CIT`CA	94587	1547.88	1	5	36.72	183.6	5
2020	501522	1/13/2020	Cleaning supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD	UNION CIT`CA	94587	1547.88	2	96	12.88	1236.48	1
2020	501522	1/13/2020	Cleaning supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD	UNION CIT`CA	94587	1547.88	2	96	12.88	1236.48	2
2020	501522	1/13/2020	Cleaning supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD	UNION CIT`CA	94587	1547.88	2	96	12.88	1236.48	3
2020	501522	1/13/2020	Cleaning supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD	UNION CIT`CA	94587	1547.88	2	96	12.88	1236.48	4
2020	501522	1/13/2020	Cleaning supplies	1369 HILLYARD INDUSTRIES INC	1671 ATLANTIC COURT	BUILD	UNION CIT`CA	94587	1547.88	2	96	12.88	1236.48	5
2020	656947	10/16/2019	Monitor	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	286.44	1	0	0	0	1
2020	656947	10/16/2019	Monitor	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	286.44	1	0	0	0	2
2020	656947	10/16/2019	Monitor	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	286.44	1	0	0	0	3
2020	656947	10/16/2019	Monitor	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	286.44	1	0	0	0	4
2020	656947	10/16/2019	Monitor	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	286.44	2	1	262.79	262.79	1
2020	656947	10/16/2019	Monitor	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	286.44	3	0	0	0	1
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	1	0	0	0	1
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	1	0	0	0	2
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	1	0	0	0	3
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	2	6	12.98	77.88	1
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	2	6	12.98	77.88	2
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	2	6	12.98	77.88	3
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	2	6	12.98	77.88	4
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	2	6	12.98	77.88	5
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	2	6	12.98	77.88	6
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	2	6	12.98	77.88	7
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	3	8	11.19	89.52	1
2020	656948	10/18/2019	Video Adapter	114 AMAZON.COM					174.41	3	8	11.19	89.52	2
2020	656952	10/16/2019	Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	107.91	1	0	0	0	1
2020	656952	10/16/2019	Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	107.91	1	0	0	0	2
2020	656952	10/16/2019	Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	107.91	2	1	99	99	1
2020	656952	10/16/2019	Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	107.91	2	1	99	99	2
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	1	0	0	0	1
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	1	0	0	0	2
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	1	0	0	0	3
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	1	0	0	0	4
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	1	0	0	0	5
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	2	1	129	129	1
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	2	1	129	129	2
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	3	1	129	129	1
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	3	1	129	129	2
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	3	1	129	129	3
2020	656953	10/16/2019	Ergo Equipment	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B		AUSTIN TX	78714-911	281.22	3	1	129	129	4
2020	656954	10/16/2019	DVD Drive	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE		CHICAGO IL	60675-151	31.56	1	0	0	0	1
2020	656954	10/16/2019	DVD Drive	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE		CHICAGO IL	60675-151	31.56	1	0	0	0	2
2020	656954	10/16/2019	DVD Drive	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE		CHICAGO IL	60675-151	31.56	2	1	28.95	28.95	1
2020	656954	10/16/2019	DVD Drive	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE		CHICAGO IL	60675-151	31.56	2	1	28.95	28.95	2
2020	656954	10/16/2019	DVD Drive	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE		CHICAGO IL	60675-151	31.56	2	1	28.95	28.95	3
2020	656954	10/16/2019	DVD Drive	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE		CHICAGO IL	60675-151	31.56	2	1	28.95	28.95	4
2020	656954	10/16/2019	DVD Drive	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE		CHICAGO IL	60675-151	31.56	2	1	28.95	28.95	5
2020	656954	10/16/2019	DVD Drive	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE		CHICAGO IL	60675-151	31.56	2	1	28.95	28.95	6
2020	656955	10/22/2019	Computers	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	4973.13	1	0	0	0	1
2020	656955	10/22/2019	Computers	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	4973.13	1	0	0	0	2
2020	656955	10/22/2019	Computers	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	4973.13	1	0	0	0	3
2020	656955	10/22/2019	Computers	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	4973.13	2	5	912.5	4562.5	1
2020	656955	10/22/2019	Computers	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	4973.13	2	5	912.5	4562.5	2
2020	656955	10/22/2019	Computers	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	4973.13	2	5	912.5	4562.5	3
2020	656956	10/22/2019	Licenses	12358 FORTNET SECURITY	DBA PLUG INN GO INC	7411 (	GILROY CA	95020	8000	1	0	0	0	1
2020	656956	10/22/2019	Licenses	12358 FORTNET SECURITY	DBA PLUG INN GO INC	7411 (	GILROY CA	95020	8000	1	0	0	0	2
2020	656956	10/22/2019	Licenses	12358 FORTNET SECURITY	DBA PLUG INN GO INC	7411 (	GILROY CA	95020	8000	1	0	0	0	3
2020	656956	10/22/2019	Licenses	12358 FORTNET SECURITY	DBA PLUG INN GO INC	7411 (	GILROY CA	95020	8000	2	1	8000	8000	1
2020	656956	10/22/2019	Licenses	12358 FORTNET SECURITY	DBA PLUG INN GO INC	7411 (	GILROY CA	95020	8000	2	1	8000	8000	2
2020	656956	10/22/2019	Licenses	12358 FORTNET SECURITY	DBA PLUG INN GO INC	7411 (	GILROY CA	95020	8000	2	1	8000	8000	3
2020	656956	10/22/2019	Licenses	12358 FORTNET SECURITY	DBA PLUG INN GO INC	7411 (	GILROY CA	95020	8000	2	1	8000	8000	4
2020	656956	10/22/2019	Licenses	12358 FORTNET SECURITY	DBA PLUG INN GO INC	7411 (	GILROY CA	95020	8000	2	1	8000	8000	5
2020	656957	10/16/2019	Monitor	855 DELL COMPUTERS	1 DELL WY		ROUND RO TX	78682	0	1	0	0	0	1



2020	656973	10/30/2019	Live Stream Switcher	227 B AND H PHOTO AND VIDEO	420 9TH AVE.	NEW YORK NY	10001-240-800-ema	321.55	2	1	295	295	3
2020	656973	10/30/2019	Live Stream Switcher	227 B AND H PHOTO AND VIDEO	420 9TH AVE.	NEW YORK NY	10001-240-800-ema	321.55	2	1	295	295	4
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	1	0	0	0	1
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	1	0	0	0	2
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	1	0	0	0	3
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	2	1	70.86	70.86	1
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	2	1	70.86	70.86	2
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	2	1	70.86	70.86	3
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	2	1	70.86	70.86	4
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	2	1	70.86	70.86	5
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	2	1	70.86	70.86	6
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	2	1	70.86	70.86	7
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	3	1	142.68	142.68	1
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	3	1	142.68	142.68	2
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	3	1	142.68	142.68	3
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	3	1	142.68	142.68	4
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	3	1	142.68	142.68	5
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	3	1	142.68	142.68	6
2020	656980	10/31/2019	Phones	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE	CHICAGO IL	60675-151	232.76	3	1	142.68	142.68	7
2020	656981	11/4/2019	Digital Clock	21952 DC DIGITAL	325 INDUSTRY DRIVE	CARLISLE OH	45005	1292.74	1	0	0	0	1
2020	656981	11/4/2019	Digital Clock	21952 DC DIGITAL	325 INDUSTRY DRIVE	CARLISLE OH	45005	1292.74	1	0	0	0	2
2020	656981	11/4/2019	Digital Clock	21952 DC DIGITAL	325 INDUSTRY DRIVE	CARLISLE OH	45005	1292.74	2	1	1098.95	1098.95	1
2020	656981	11/4/2019	Digital Clock	21952 DC DIGITAL	325 INDUSTRY DRIVE	CARLISLE OH	45005	1292.74	2	1	1098.95	1098.95	2
2020	656981	11/4/2019	Digital Clock	21952 DC DIGITAL	325 INDUSTRY DRIVE	CARLISLE OH	45005	1292.74	2	1	1098.95	1098.95	3
2020	656981	11/4/2019	Digital Clock	21952 DC DIGITAL	325 INDUSTRY DRIVE	CARLISLE OH	45005	1292.74	2	1	1098.95	1098.95	4
2020	656981	11/4/2019	Digital Clock	21952 DC DIGITAL	325 INDUSTRY DRIVE	CARLISLE OH	45005	1292.74	3	1	94.88	94.88	1
2020	656982	10/29/2019	iPad Accessories	114 AMAZON.COM				47.92	1	0	0	0	1
2020	656982	10/29/2019	iPad Accessories	114 AMAZON.COM				47.92	1	0	0	0	2
2020	656982	10/29/2019	iPad Accessories	114 AMAZON.COM				47.92	1	0	0	0	3
2020	656982	10/29/2019	iPad Accessories	114 AMAZON.COM				47.92	2	4	10.99	43.96	1
2020	656982	10/29/2019	iPad Accessories	114 AMAZON.COM				47.92	2	4	10.99	43.96	2
2020	656982	10/29/2019	iPad Accessories	114 AMAZON.COM				47.92	2	4	10.99	43.96	3
2020	656982	10/29/2019	iPad Accessories	114 AMAZON.COM				47.92	2	4	10.99	43.96	4
2020	656982	10/29/2019	iPad Accessories	114 AMAZON.COM				47.92	2	4	10.99	43.96	5
2020	656982	10/29/2019	iPad Accessories	114 AMAZON.COM				47.92	2	4	10.99	43.96	6
2020	656983	10/29/2019	iPad Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	1820.3	1	0	0	0	1
2020	656983	10/29/2019	iPad Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	1820.3	1	0	0	0	2
2020	656983	10/29/2019	iPad Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	1820.3	2	10	119	1190	1
2020	656983	10/29/2019	iPad Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	1820.3	2	10	119	1190	2
2020	656983	10/29/2019	iPad Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	1820.3	3	10	19	190	1
2020	656983	10/29/2019	iPad Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	1820.3	3	10	19	190	2
2020	656983	10/29/2019	iPad Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	1820.3	4	10	29	290	1
2020	656983	10/29/2019	iPad Accessories	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	1820.3	4	10	29	290	2
2020	656984	10/31/2019	iPads	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	4344.6	1	0	0	0	1
2020	656984	10/31/2019	iPads	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	4344.6	1	0	0	0	2
2020	656984	10/31/2019	iPads	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	4344.6	2	1	3940	3940	1
2020	656984	10/31/2019	iPads	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	4344.6	2	1	3940	3940	2
2020	656984	10/31/2019	iPads	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	4344.6	2	1	3940	3940	3
2020	656984	10/31/2019	iPads	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	4344.6	2	1	3940	3940	4
2020	656984	10/31/2019	iPads	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	4344.6	3	10	5	50	1
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	1	0	0	0	1
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	1	0	0	0	2
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	1	0	0	0	3
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	2	1	585	585	1
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	2	1	585	585	2
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	2	1	585	585	3
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	2	1	585	585	4
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	2	1	585	585	5
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	3	1	0	0	1
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	3	1	0	0	2
2020	656985	10/31/2019	Document Camera	19286 Interworld Highway LLC	205 Westwood Ave PO Bo	Long Branc NJ	7740	637.65	3	1	0	0	3
2020	656986	11/4/2019	Software	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	100	1	0	0	0	1
2020	656986	11/4/2019	Software	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	100	1	0	0	0	2
2020	656986	11/4/2019	Software	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	100	1	0	0	0	3
2020	656986	11/4/2019	Software	165 APPLE COMPUTER INC	EDUCATION SALES SUPPORT, MS:: P.O. B	AUSTIN TX	78714-911	100	1	0	0	0	4





















2020	878868	10/17/2019	Addison ES Library furni	15751 KRUEGER INTERNATIONAL INC	1330 BELLEVUE ST	PO BO	GREEN BAY WI	54308-810	90246.35	1	1	90246.35	90246.35	7
2020	878868	10/17/2019	Addison ES Library furni	15751 KRUEGER INTERNATIONAL INC	1330 BELLEVUE ST	PO BO	GREEN BAY WI	54308-810	90246.35	1	1	90246.35	90246.35	8
2020	878868	10/17/2019	Addison ES Library furni	15751 KRUEGER INTERNATIONAL INC	1330 BELLEVUE ST	PO BO	GREEN BAY WI	54308-810	90246.35	1	1	90246.35	90246.35	9
2020	878869	10/18/2019	Gunn HS Football field r	6915 S & C ENTERPRISES	P.O.BOX 20561		CASTRO VA CA	94546	14850	1	1	14850	14850	1
2020	878869	10/18/2019	Gunn HS Football field r	6915 S & C ENTERPRISES	P.O.BOX 20561		CASTRO VA CA	94546	14850	1	1	14850	14850	2
2020	878869	10/18/2019	Gunn HS Football field r	6915 S & C ENTERPRISES	P.O.BOX 20561		CASTRO VA CA	94546	14850	1	1	14850	14850	3
2020	878870	10/22/2019	outdoor horns supplies	17970 GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1		DUBLIN CA	94568-285	11519.4	1	25	364.79	9119.75	1
2020	878870	10/22/2019	outdoor horns supplies	17970 GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1		DUBLIN CA	94568-285	11519.4	1	25	364.79	9119.75	2
2020	878870	10/22/2019	outdoor horns supplies	17970 GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1		DUBLIN CA	94568-285	11519.4	1	25	364.79	9119.75	3
2020	878870	10/22/2019	outdoor horns supplies	17970 GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1		DUBLIN CA	94568-285	11519.4	2	25	57.94	1448.5	1
2020	878870	10/22/2019	outdoor horns supplies	17970 GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1		DUBLIN CA	94568-285	11519.4	2	25	57.94	1448.5	2
2020	878870	10/22/2019	outdoor horns supplies	17970 GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1		DUBLIN CA	94568-285	11519.4	2	25	57.94	1448.5	3
2020	878870	10/22/2019	outdoor horns supplies	17970 GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1		DUBLIN CA	94568-285	11519.4	2	25	57.94	1448.5	4
2020	878870	10/22/2019	outdoor horns supplies	17970 GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1		DUBLIN CA	94568-285	11519.4	2	25	57.94	1448.5	5
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	1	1	608.62	608.62	1
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	1	1	608.62	608.62	2
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	1	1	608.62	608.62	3
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	1	1	608.62	608.62	4
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	1	1	608.62	608.62	5
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	1	1	608.62	608.62	6
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	1	1	608.62	608.62	7
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	2	7	397.57	2782.99	1
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	2	7	397.57	2782.99	2
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	3	15	54.21	813.15	1
2020	878871	10/17/2019	Addison ES Library furnit	17275 WORKSPACE CONNEXIONS LLC	3240 S WHITE RD #313		SAN JOSE CA	95148	5466.09	4	1	810	810	1
2020	878876	10/18/2019	Out of Warranty Services	20852 MYMC INC	140 CALLE MARGUERITA		LOS GATOS CA	95032	745	1	0	0	0	1
2020	878876	10/18/2019	Out of Warranty Services	20852 MYMC INC	140 CALLE MARGUERITA		LOS GATOS CA	95032	745	1	0	0	0	2
2020	878876	10/18/2019	Out of Warranty Services	20852 MYMC INC	140 CALLE MARGUERITA		LOS GATOS CA	95032	745	1	0	0	0	3
2020	878876	10/18/2019	Out of Warranty Services	20852 MYMC INC	140 CALLE MARGUERITA		LOS GATOS CA	95032	745	2	1	149	149	1
2020	878876	10/18/2019	Out of Warranty Services	20852 MYMC INC	140 CALLE MARGUERITA		LOS GATOS CA	95032	745	3	1	149	149	1
2020	878876	10/18/2019	Out of Warranty Services	20852 MYMC INC	140 CALLE MARGUERITA		LOS GATOS CA	95032	745	4	1	149	149	1
2020	878876	10/18/2019	Out of Warranty Services	20852 MYMC INC	140 CALLE MARGUERITA		LOS GATOS CA	95032	745	5	1	149	149	1
2020	878876	10/18/2019	Out of Warranty Services	20852 MYMC INC	140 CALLE MARGUERITA		LOS GATOS CA	95032	745	6	1	149	149	1
2020	878877	10/18/2019	Projector Lamps	16697 NORTHSTAR AV	429 W MAIN		PATCHOGL NY	11772	1177.2	1	0	0	0	1
2020	878877	10/18/2019	Projector Lamps	16697 NORTHSTAR AV	429 W MAIN		PATCHOGL NY	11772	1177.2	2	8	72	576	1
2020	878877	10/18/2019	Projector Lamps	16697 NORTHSTAR AV	429 W MAIN		PATCHOGL NY	11772	1177.2	2	8	72	576	2
2020	878877	10/18/2019	Projector Lamps	16697 NORTHSTAR AV	429 W MAIN		PATCHOGL NY	11772	1177.2	3	6	84	504	1
2020	878877	10/18/2019	Projector Lamps	16697 NORTHSTAR AV	429 W MAIN		PATCHOGL NY	11772	1177.2	3	6	84	504	2
2020	878877	10/18/2019	Projector Lamps	16697 NORTHSTAR AV	429 W MAIN		PATCHOGL NY	11772	1177.2	3	6	84	504	3
2020	878879	10/25/2019	Greene MS outdoor speak	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	27500	1	1	27500	27500	1
2020	878879	10/25/2019	Greene MS outdoor speak	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	27500	1	1	27500	27500	2
2020	878879	10/25/2019	Greene MS outdoor speak	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	27500	1	1	27500	27500	3
2020	878879	10/25/2019	Greene MS outdoor speak	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	27500	1	1	27500	27500	4
2020	878879	10/25/2019	Greene MS outdoor speak	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	27500	1	1	27500	27500	5
2020	878879	10/25/2019	Greene MS outdoor speak	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	27500	1	1	27500	27500	6
2020	878882	11/4/2019	Projector Cabling	21077 CAL WEST VISUALS	PO BOX 53571		IRVINE CA	92619	256.9	1	0	0	0	1
2020	878882	11/4/2019	Projector Cabling	21077 CAL WEST VISUALS	PO BOX 53571		IRVINE CA	92619	256.9	1	0	0	0	2
2020	878882	11/4/2019	Projector Cabling	21077 CAL WEST VISUALS	PO BOX 53571		IRVINE CA	92619	256.9	1	0	0	0	3
2020	878882	11/4/2019	Projector Cabling	21077 CAL WEST VISUALS	PO BOX 53571		IRVINE CA	92619	256.9	1	0	0	0	4
2020	878882	11/4/2019	Projector Cabling	21077 CAL WEST VISUALS	PO BOX 53571		IRVINE CA	92619	256.9	2	6	35	210	1
2020	878882	11/4/2019	Projector Cabling	21077 CAL WEST VISUALS	PO BOX 53571		IRVINE CA	92619	256.9	2	6	35	210	2
2020	878882	11/4/2019	Projector Cabling	21077 CAL WEST VISUALS	PO BOX 53571		IRVINE CA	92619	256.9	2	6	35	210	3
2020	878882	11/4/2019	Projector Cabling	21077 CAL WEST VISUALS	PO BOX 53571		IRVINE CA	92619	256.9	3	1	28	28	1
2020	878884	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	1	0	0	0	1
2020	878884	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	1	0	0	0	2
2020	878884	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	2	1	1470	1470	1
2020	878884	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	2	1	1470	1470	2
2020	878884	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	2	1	1470	1470	3
2020	878884	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	2	1	1470	1470	4
2020	878884	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	2	1	1470	1470	5
2020	878884	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	2	1	1470	1470	6
2020	878885	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	1	0	0	0	1
2020	878885	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	1	0	0	0	2
2020	878885	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	2	1	1470	1470	1
2020	878885	10/29/2019	Classroom Audio System	13226 LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN ROAD		TUALATIN OR	97062	1602.3	2	1	1470	1470	2











2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	9	1	1200	1200	3
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	0	1	2205	2205	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	0	1	2205	2205	2
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	0	1	2205	2205	3
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	0	1	2205	2205	4
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	1	1	0	0	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	1	1	0	0	2
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	2	1	890	890	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	2	1	890	890	2
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	3	1	19.5	19.5	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	4	1	27	27	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	5	2	9	18	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	6	2	5	10	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	7	1	2205	2205	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	7	1	2205	2205	2
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	7	1	2205	2205	3
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	7	1	2205	2205	4
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	8	1	0	0	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	8	1	0	0	2
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	9	1	890	890	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	9	1	890	890	2
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	0	1	19.5	19.5	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	1	1	27	27	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	2	2	9	18	1
2020	878907	11/20/2019	AV Pilot	552 CDW GOVERNMENT INC	75 REMITTANCE DRIVE	SUITE	CHICAGO IL	60675-151	45417.48	3	2	5	10	1
2020	878908	12/10/2019	Addison ES Door Lock sys	14405 US SECURITY SUPPLY INC	4135 NORTHGATE BLVD, SUITE 4		SACRAMEN CA	95834	3520.7	1	10	323	3230	1
2020	878908	12/10/2019	Addison ES Door Lock sys	14405 US SECURITY SUPPLY INC	4135 NORTHGATE BLVD, SUITE 4		SACRAMEN CA	95834	3520.7	1	10	323	3230	2
2020	878908	12/10/2019	Addison ES Door Lock sys	14405 US SECURITY SUPPLY INC	4135 NORTHGATE BLVD, SUITE 4		SACRAMEN CA	95834	3520.7	1	10	323	3230	3
2020	878908	12/10/2019	Addison ES Door Lock sys	14405 US SECURITY SUPPLY INC	4135 NORTHGATE BLVD, SUITE 4		SACRAMEN CA	95834	3520.7	1	10	323	3230	4
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	1
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	2
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	3
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	4
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	5
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	6
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	7
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	8
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	9
2020	878909	12/16/2019	Greene MS wire clean up	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	33990	1	1	33990	33990	10
2020	878910	12/17/2019	Greene MS granite work	7458 SCAPES INC	12344 SAN MATEO RD		HALFMOOI CA	94019	22374	1	1	22374	22374	1
2020	878910	12/17/2019	Greene MS granite work	7458 SCAPES INC	12344 SAN MATEO RD		HALFMOOI CA	94019	22374	1	1	22374	22374	2
2020	878915	12/19/2019	JLS MS cafe painting	21167 SATELLITE PAINTING INC	5655 SILVER CREEK VALLEY RD	#449	SAN JOSE CA	95138	7100	1	1	3800	3800	1
2020	878915	12/19/2019	JLS MS cafe painting	21167 SATELLITE PAINTING INC	5655 SILVER CREEK VALLEY RD	#449	SAN JOSE CA	95138	7100	1	1	3800	3800	2
2020	878915	12/19/2019	JLS MS cafe painting	21167 SATELLITE PAINTING INC	5655 SILVER CREEK VALLEY RD	#449	SAN JOSE CA	95138	7100	2	1	3300	3300	1
2020	878915	12/19/2019	JLS MS cafe painting	21167 SATELLITE PAINTING INC	5655 SILVER CREEK VALLEY RD	#449	SAN JOSE CA	95138	7100	2	1	3300	3300	2
2020	878916	12/19/2019	Greene MS Granite pathw	7458 SCAPES INC	12344 SAN MATEO RD		HALFMOOI CA	94019	22374	1	1	22374	22374	1
2020	878916	12/19/2019	Greene MS Granite pathw	7458 SCAPES INC	12344 SAN MATEO RD		HALFMOOI CA	94019	22374	1	1	22374	22374	2
2020	878916	12/19/2019	Greene MS Granite pathw	7458 SCAPES INC	12344 SAN MATEO RD		HALFMOOI CA	94019	22374	1	1	22374	22374	3
2020	878916	12/19/2019	Greene MS Granite pathw	7458 SCAPES INC	12344 SAN MATEO RD		HALFMOOI CA	94019	22374	1	1	22374	22374	4
2020	878916	12/19/2019	Greene MS Granite pathw	7458 SCAPES INC	12344 SAN MATEO RD		HALFMOOI CA	94019	22374	1	1	22374	22374	5
2020	878917	12/19/2019	PALY Haymarket painting	21167 SATELLITE PAINTING INC	5655 SILVER CREEK VALLEY RD	#449	SAN JOSE CA	95138	7300	1	1	7300	7300	1
2020	878917	12/19/2019	PALY Haymarket painting	21167 SATELLITE PAINTING INC	5655 SILVER CREEK VALLEY RD	#449	SAN JOSE CA	95138	7300	1	1	7300	7300	2
2020	878917	12/19/2019	PALY Haymarket painting	21167 SATELLITE PAINTING INC	5655 SILVER CREEK VALLEY RD	#449	SAN JOSE CA	95138	7300	1	1	7300	7300	3
2020	878918	12/19/2019	PALY Tower Bldg. conf. p	21167 SATELLITE PAINTING INC	5655 SILVER CREEK VALLEY RD	#449	SAN JOSE CA	95138	6250	1	1	6250	6250	1
2020	878918	12/19/2019	PALY Tower Bldg. conf. p	21167 SATELLITE PAINTING INC	5655 SILVER CREEK VALLEY RD	#449	SAN JOSE CA	95138	6250	1	1	6250	6250	2
2020	878919	12/19/2019	Greendell ES new fiber	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	24022	1	1	24022	24022	1
2020	878919	12/19/2019	Greendell ES new fiber	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	24022	1	1	24022	24022	2
2020	878919	12/19/2019	Greendell ES new fiber	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	24022	1	1	24022	24022	3
2020	878919	12/19/2019	Greendell ES new fiber	5301 STERLING COMMUNICATIONS	PO BOX 473		SANTA CRL CA	95061 HARC	24022	1	1	24022	24022	4
2020	878920	12/18/2019	Addison ES Fire Alarm Sy	2734 JOHNSON CONTROLS FIRE PROTECT	100 SIMPLEX DRIVE		WESTMINS MA	01441-000	8375	1	1	8375	8375	1
2020	878920	12/18/2019	Addison ES Fire Alarm Sy	2734 JOHNSON CONTROLS FIRE PROTECT	100 SIMPLEX DRIVE		WESTMINS MA	01441-000	8375	1	1	8375	8375	2
2020	878921	1/10/2020	Greendell Portable DSA P	13844 ARC	829 CHERRY LANE		SAN CARLC CA	94070	4135.49	1	1	1489.8	1489.8	1
2020	878921	1/10/2020	Greendell Portable DSA P	13844 ARC	829 CHERRY LANE		SAN CARLC CA	94070	4135.49	1	1	1489.8	1489.8	2
2020	878921	1/10/2020	Greendell Portable DSA P	13844 ARC	829 CHERRY LANE		SAN CARLC CA	94070	4135.49	1	1	1489.8	1489.8	3
2020	878921	1/10/2020	Greendell Portable DSA P	13844 ARC	829 CHERRY LANE		SAN CARLC CA	94070	4135.49	1	1	1489.8	1489.8	4

2020	878921	1/10/2020	Greendell Portable DSA P	13844	ARC	829 CHERRY LANE	SAN CARLC CA	94070	4135.49	2	1	197.05	197.05	1
2020	878921	1/10/2020	Greendell Portable DSA P	13844	ARC	829 CHERRY LANE	SAN CARLC CA	94070	4135.49	2	1	197.05	197.05	2
2020	878921	1/10/2020	Greendell Portable DSA P	13844	ARC	829 CHERRY LANE	SAN CARLC CA	94070	4135.49	2	1	197.05	197.05	3
2020	878921	1/10/2020	Greendell Portable DSA P	13844	ARC	829 CHERRY LANE	SAN CARLC CA	94070	4135.49	2	1	197.05	197.05	4
2020	878921	1/10/2020	Greendell Portable DSA P	13844	ARC	829 CHERRY LANE	SAN CARLC CA	94070	4135.49	3	1	2107.18	2107.18	1
2020	878921	1/10/2020	Greendell Portable DSA P	13844	ARC	829 CHERRY LANE	SAN CARLC CA	94070	4135.49	3	1	2107.18	2107.18	2
2020	878921	1/10/2020	Greendell Portable DSA P	13844	ARC	829 CHERRY LANE	SAN CARLC CA	94070	4135.49	3	1	2107.18	2107.18	3
2020	878921	1/10/2020	Greendell Portable DSA P	13844	ARC	829 CHERRY LANE	SAN CARLC CA	94070	4135.49	3	1	2107.18	2107.18	4
2020	878922	12/19/2019	PALY Sewer Replacement	2036	MW PLUMBING INC	PO BOX 66	MANTECA CA	95336-112	36450	1	1	36450	36450	1
2020	878922	12/19/2019	PALY Sewer Replacement	2036	MW PLUMBING INC	PO BOX 66	MANTECA CA	95336-112	36450	1	1	36450	36450	2
2020	878922	12/19/2019	PALY Sewer Replacement	2036	MW PLUMBING INC	PO BOX 66	MANTECA CA	95336-112	36450	1	1	36450	36450	3
2020	878922	12/19/2019	PALY Sewer Replacement	2036	MW PLUMBING INC	PO BOX 66	MANTECA CA	95336-112	36450	1	1	36450	36450	4
2020	878922	12/19/2019	PALY Sewer Replacement	2036	MW PLUMBING INC	PO BOX 66	MANTECA CA	95336-112	36450	1	1	36450	36450	5
2020	878922	12/19/2019	PALY Sewer Replacement	2036	MW PLUMBING INC	PO BOX 66	MANTECA CA	95336-112	36450	1	1	36450	36450	6
2020	878922	12/19/2019	PALY Sewer Replacement	2036	MW PLUMBING INC	PO BOX 66	MANTECA CA	95336-112	36450	1	1	36450	36450	7
2020	878923	1/10/2020	Clock/bell/speaker mater	17970	GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1	DUBLIN CA	94568-285	16050.25	1	31	475	14725	1
2020	878923	1/10/2020	Clock/bell/speaker mater	17970	GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1	DUBLIN CA	94568-285	16050.25	1	31	475	14725	2
2020	878923	1/10/2020	Clock/bell/speaker mater	17970	GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1	DUBLIN CA	94568-285	16050.25	1	31	475	14725	3
2020	878923	1/10/2020	Clock/bell/speaker mater	17970	GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1	DUBLIN CA	94568-285	16050.25	1	31	475	14725	4
2020	878923	1/10/2020	Clock/bell/speaker mater	17970	GRAYBAR ELECTRIC COMPANY INC	11505 DUBLIN BLVD #1	DUBLIN CA	94568-285	16050.25	1	31	475	14725	4























































































































