

PO#: 160274-160302

FUND :13 CAFETERIA SPECIAL REVENUE FUND

NUMBER	VENDOR	NAME	DESCRIPTION	ENCUMBERED	STAT	LIQUIDATED	BALANCE	ENTERED
Line	FU	RESO P	OBJE SCH GOAL FUNC DIST					
160279	006356	SAN JOSE STATE UNIVERSITY	NEW FOOD DIRECTOR COURSE					
	1.	13-5310-0-5200-002-0000-3700-0000		500.00			500.00	03/04/2016
* Account Break				500.00		0.00	500.00	
				22,196.94		5,512.79	16,684.15	
				22,196.94		5,512.79	16,684.15	
GRAND TOTALS				22,196.94		5,512.79	16,684.15	