

Ravenswood City School District

RAVENSWOOD CITY SCHOOL DISTRICT					
BOARD VENDOR REPORT 03/01/2019 - 03/31/2019					
FOR BOARD MEETING DATED 04/18/2019					
SCH / DEPT	VENDOR NAME	OBJ	OBJ DESCRIPTION	WARRANT	AMOUNT
AFTER SCH. PROG.	AMBRIZ, CRISTIAN	5820	OTHER ADMINISTRATIVE EXPS	917148	450.00
AFTER SCH. PROG.	LOPEZ, CESAR	5820	OTHER ADMINISTRATIVE EXPS	917149	475.00
AFTER SCH. PROG.	SKARZYSKE, MICHAEL	5820	OTHER ADMINISTRATIVE EXPS	916081	750.00
AFTER SCH. PROG.	TALANI, DERISA	5820	OTHER ADMINISTRATIVE EXPS	916082	750.00
AFTER SCH. PROG.	TORRES, FAUSTINO	5820	OTHER ADMINISTRATIVE EXPS	917150	540.00
AFTER SCH. PROG.	TORRES-ZARATE, ELBER	5820	OTHER ADMINISTRATIVE EXPS	917151	520.00
AFTER SCH. PROG.	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	913612	578.75
AFTER SCH. PROG. Total					4,063.75
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	910396	156.10
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	916089	125.39
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	916089	414.61
BELLE HAVEN	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	912941	282.00
BELLE HAVEN	LAKESHORE LEARNING MATERIALS	4310	INSTRUCTIONAL MATERIALS	912101	567.80
BELLE HAVEN	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	912947	4,279.94
BELLE HAVEN	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	912947	2,799.56
BELLE HAVEN	PLANET HEADSET	4400	NONCAPITALIZED EQUIPMENT	912106	201.95
BELLE HAVEN	R.C.S.D. - REVOLVING FUND	4316	OFFICE AND OTHER SUPPLIES	911437	33.00
BELLE HAVEN Total					8,860.35
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	910898	826.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	910898	8,863.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	910898	6,444.24
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	910898	85.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	910898	3,847.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	910898	2,287.14
BOARD OF ED.	DESIGN BUILD CREATE LLC	5802	PROFSNL/CONSLT SVCS-CLAS	910884	1,650.00
BOARD OF ED.	FAGEN FRIEDMAN & FULFROST LLP	5808	OTHER LEGAL SERVICES	910899	20,312.44
BOARD OF ED.	FITCH, STEPHANIE	5225	CONFERENCE - S.FITCH	910900	1,495.00
BOARD OF ED.	SOBOMEHIN, TAMARA	5222	CONFERENCE - T.SOBOMEHIN	910893	1,495.00
BOARD OF ED.	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	913612	45.00
BOARD OF ED. Total					47,351.82
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	57.34
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	180.84
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	275.86
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	58.97
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	136.95
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	20.20
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	8.99
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	11.99
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	29.13
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	68.70
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	45.26
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	164.73
BRENTWOOD	AMERICAN WATER SERVICES INC	5504	WATER	912936	161.10
BRENTWOOD	AMERICAN WATER SERVICES INC	5504	WATER	912936	1,341.85

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BRENTWOOD	AMERICAN WATER SERVICES INC	5504	WATER	912936	31.40
BRENTWOOD	AMERICAN WATER SERVICES INC	5504	WATER	912936	1,314.26
BRENTWOOD	ANDRADE, DIANA	5210	MILEAGE	905336	(30.90)
BRENTWOOD	BROWN, MELISSA	4310	INSTRUCTIONAL MATERIALS	913607	153.44
BRENTWOOD	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	912941	202.00
BRENTWOOD	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	1.66
BRENTWOOD	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	144.87
BRENTWOOD	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	912103	137.84
BRENTWOOD	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	75.20
BRENTWOOD	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	580.00
BRENTWOOD	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	910400	396.36
BRENTWOOD	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	911427	4,964.96
BRENTWOOD	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	916094	4,964.96
BRENTWOOD	SAN JOSE CHARTERS INC.	5811	FIELD TRIP ADMISSIONS	916079	861.00
BRENTWOOD	SAN JOSE CHARTERS INC.	5720	INTERPRO SER - FIELD TRIP	916079	1,800.00
BRENTWOOD	SOCIAL THINKING AND THINKING	4310	INSTRUCTIONAL MATERIALS	912109	214.20
BRENTWOOD Total					18,373.16
BUSINESS OFFICE	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	912103	64.20
BUSINESS OFFICE	RAY MORGAN COMPANY	4316	OFFICE AND OTHER SUPPLIES	914560	796.09
BUSINESS OFFICE	SCHOOL FACILITY CONSULTANTS	5802	PROFSNL/CONSLT SVCS-CLAS	911428	46.25
BUSINESS OFFICE	SCHOOL SERVICES OF CALIFORNIA	4316	OFFICE AND OTHER SUPPLIES	910406	300.00
BUSINESS OFFICE	SCHOOL SERVICES OF CALIFORNIA	5227	WORKSHOP/INSERVICE/TRAIN	910891	450.00
BUSINESS OFFICE	SCHOOL SERVICES OF CALIFORNIA	5802	PROFSNL/CONSLT SVCS-CLAS	912950	275.00
BUSINESS OFFICE	SCHOOL SERVICES OF CALIFORNIA	5802	PROFSNL/CONSLT SVCS-CLAS	917145	275.00
BUSINESS OFFICE	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	913612	(43.50)
BUSINESS OFFICE	UNION BANK	5227	WORKSHOP/INSERVICE/TRAIN	913612	400.00
BUSINESS OFFICE	UNION BANK	4316	OFFICE AND OTHER SUPPLIES	913612	507.77
BUSINESS OFFICE	UNION BANK	5310	DUES AND MEMBERSHIP	913612	14.99
BUSINESS OFFICE	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	913612	257.72
BUSINESS OFFICE Total					3,343.52
CHAVEZ	AMERICAN WATER SERVICES INC	5504	WATER	912936	493.40
CHAVEZ	AMERICAN WATER SERVICES INC	5504	WATER	912936	1,521.20
CHAVEZ	GARCIA, MARTHA	4310	INSTRUCTIONAL MATERIALS	917157	551.37
CHAVEZ	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	741.43
CHAVEZ	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	910400	1,765.77
CHAVEZ	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	912947	5,535.06
CHAVEZ Total					10,608.23
COSTANO	AMAZON	4310	INSTRUCTIONAL MATERIALS	917139	107.94
COSTANO	CONTI, CLAUDIA	4316	OFFICE AND OTHER SUPPLIES	912939	32.88
COSTANO	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	912941	420.00
COSTANO	DICK BLICK	4310	INSTRUCTIONAL MATERIALS	912093	149.20
COSTANO	DICK BLICK	4310	INSTRUCTIONAL MATERIALS	912093	387.13
COSTANO	FOCUS 5 INC	5220	STAFF CONFERENCES	914555	1,350.00
COSTANO	JENA BLOOMQUIST	4310	INSTRUCTIONAL MATERIALS	911425	501.44
COSTANO	KARAMIAN, ANGELA	4310	INSTRUCTIONAL MATERIALS	913609	147.38
COSTANO	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	912103	123.50
COSTANO	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	912103	719.18
COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	911427	1,978.79

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COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	911427	3,007.45
COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	916094	3,691.88
COSTANO	R.C.S.D. - REVOLVING FUND	3402	HLTH & WELFARE BNFT CLASS	911437	50.00
COSTANO Total					12,666.77
CURR. & INSTRUCTION	BOOKSOURCE	4310	INSTRUCTIONAL MATERIALS	913606	1,574.29
CURR. & INSTRUCTION	CASSY	5801	CONSULTANT SVCS-CERT	911435	9,000.00
CURR. & INSTRUCTION	CASSY	5801	CONSULTANT SVCS-CERT	911435	9,000.00
CURR. & INSTRUCTION	CASSY	5801	CONSULTANT SVCS-CERT	911435	9,000.00
CURR. & INSTRUCTION	CORRELL, WILLIAM	4316	OFFICE AND OTHER SUPPLIES	912940	21.10
CURR. & INSTRUCTION	DAVID HICKS	5220	STAFF CONFERENCES	916090	94.50
CURR. & INSTRUCTION	HUTCHISON, JOHANNA NICOLE	5227	WORKSHOP/INSERVICE/TRAIN	917167	960.00
CURR. & INSTRUCTION	JANIK, NICO	5210	MILEAGE	910888	36.54
CURR. & INSTRUCTION	JANIK, NICO	4310	INSTRUCTIONAL MATERIALS	910888	540.98
CURR. & INSTRUCTION	JANIK, NICO	4310	INSTRUCTIONAL MATERIALS	910888	399.23
CURR. & INSTRUCTION	JANIK, NICO	4310	INSTRUCTIONAL MATERIALS	910888	323.40
CURR. & INSTRUCTION	KERREBROCK, NANCY	4310	INSTRUCTIONAL MATERIALS	912944	231.65
CURR. & INSTRUCTION	KIRSCH, PAUL	4316	OFFICE AND OTHER SUPPLIES	913603	558.51
CURR. & INSTRUCTION	KIRSCH, PAUL	4310	INSTRUCTIONAL MATERIALS	917158	920.79
CURR. & INSTRUCTION	MORALES-ELLIS, LORENA	5820	OTHER ADMINISTRATIVE EXPS	910889	29.55
CURR. & INSTRUCTION	MURAL MUSIC & ARTS PROJECT	5801	CONSULTANT SVCS-CERT	910879	12,000.00
CURR. & INSTRUCTION	MURAL MUSIC & ARTS PROJECT	5801	CONSULTANT SVCS-CERT	912515	12,000.00
CURR. & INSTRUCTION	NGUYEN, AMY	4310	INSTRUCTIONAL MATERIALS	912945	230.18
CURR. & INSTRUCTION	NGUYEN, AMY	5220	STAFF CONFERENCES	916092	118.70
CURR. & INSTRUCTION	NICOLE SULLIVAN	5220	STAFF CONFERENCES	916093	86.00
CURR. & INSTRUCTION	PAULI, ADRIENNE	5220	STAFF CONFERENCES	916095	70.00
CURR. & INSTRUCTION	PEREZ, OLGA	5210	MILEAGE	912105	45.64
CURR. & INSTRUCTION	PEREZ, OLGA	5220	STAFF CONFERENCES	912105	813.07
CURR. & INSTRUCTION	QUEZADA, ALEX	4310	INSTRUCTIONAL MATERIALS	912948	113.91
CURR. & INSTRUCTION	QUEZADA, ALEX	4316	OFFICE AND OTHER SUPPLIES	912948	36.24
CURR. & INSTRUCTION	R.C.S.D. - REVOLVING FUND	4316	OFFICE AND OTHER SUPPLIES	911437	28.33
CURR. & INSTRUCTION	ROBINSON, SHARIKA	5220	STAFF CONFERENCES	916096	57.00
CURR. & INSTRUCTION	ROPER, SIAN	5220	STAFF CONFERENCES	916097	90.72
CURR. & INSTRUCTION	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	913612	183.71
CURR. & INSTRUCTION	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	913612	322.65
CURR. & INSTRUCTION	WAKSHLAG, ERIN GONCE	5820	OTHER ADMINISTRATIVE EXPS	910894	164.76
CURR. & INSTRUCTION	WAKSHLAG, ERIN GONCE	5210	MILEAGE	910894	56.54
CURR. & INSTRUCTION Total					59,107.99
DISTRICTWIDE	AMERICAN WATER SERVICES INC	5504	WATER	916083	209.73
DISTRICTWIDE	AMERICAN WATER SERVICES INC	5504	WATER	916083	312.85
DISTRICTWIDE	AT&T	5910	LOCAL PHONE EXPENSE	916085	44.05
DISTRICTWIDE	AT&T	5910	LOCAL PHONE EXPENSE	912092	80.00
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	912091	552.50
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	912091	395.28
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	77.94
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	78.25
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	77.94
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	97.02
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	981.35

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DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	39.80
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	821.28
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	77.94
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	77.94
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	20.72
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	77.94
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	34.88
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	916084	5,684.25
DISTRICTWIDE	BAY AREA NEWS GROUP	5812	ADVERTISING	910897	904.70
DISTRICTWIDE	BAY AREA NEWS GROUP	5812	ADVERTISING	917140	1,384.30
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	9564	EMPLOYER H & W SUSP ACCT	913617	206,947.63
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	3701	RETIREE BENEFITS, CERT	913617	7,269.71
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	3702	RETIREE BENEFITS, CLASS	913617	8,533.12
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	5820	OTHER ADMINISTRATIVE EXPS	913617	584.04
DISTRICTWIDE	CHAHAL, MAHENDRA	3702	RETIREE BENEFITS, CLASS	916086	796.77
DISTRICTWIDE	CHAMPAWAT, MICHELLE	3702	RETIREE BENEFITS, CLASS	916087	833.89
DISTRICTWIDE	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	912941	206.00
DISTRICTWIDE	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	912941	282.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	910397	55.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	910397	55.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	910397	55.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	910397	110.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	910397	110.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	910397	165.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	911422	312.50
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	911422	125.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	912096	1,524.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	912096	1,524.00
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	910398	182.75
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	910398	53.00
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	912942	237.90
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	912942	53.00
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	912942	3.54
DISTRICTWIDE	FRANCOTYP - POSTALIA INC.	5630	MAINTENANCE OF EQUIPMENT	910885	173.71
DISTRICTWIDE	FSL/EYE MED PREMIUMS	9564	EMPLOYER H & W SUSP ACCT	910886	543.09
DISTRICTWIDE	ILLUMINATE EDUCATION INC	5310	DUES AND MEMBERSHIP	917141	18,462.00
DISTRICTWIDE	JUDITH KLUPAR	3701	RETIREE BENEFITS, CERT	916091	825.52
DISTRICTWIDE	METLIFE SMALL MARKET	9564	EMPLOYER H & W SUSP ACCT	910902	3,570.10
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	910400	3,814.74
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	910400	2,043.27
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	912947	6,400.66
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	912947	709.11
DISTRICTWIDE	PREMILA SINGH	3702	RETIREE BENEFITS, CLASS	917142	796.77
DISTRICTWIDE	R.C.S.D. - REVOLVING FUND	9589	CANCELLED PAYROLL DEDUCTIONS	911437	331.86
DISTRICTWIDE	RAY MORGAN COMPANY	5630	MAINTENANCE OF EQUIPMENT	910402	11,395.29
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	1,407.84

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DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	2,815.68
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	2,815.68
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912107	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	910403	1,073.92
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	912108	536.96
DISTRICTWIDE	SALEM, BOBBETTE	3701	RETIREE BENEFITS, CERT	917144	781.78
DISTRICTWIDE	SCHOOL SERVICES OF CALIFORNIA	5802	PROFSNL/CONSLT SVCS-CLAS	910406	275.00
DISTRICTWIDE	SCHOOL SERVICES OF CALIFORNIA	5802	PROFSNL/CONSLT SVCS-CLAS	917145	2,706.54
DISTRICTWIDE	SIORDIA, MARIA	3702	RETIREE BENEFITS, CLASS	916098	794.66
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	912110	400.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	912110	312.35
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	912110	200.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	912110	1,064.20
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	912110	800.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	913611	800.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	913611	300.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	916100	1,000.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	916100	1,000.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	916100	200.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	916100	624.70
DISTRICTWIDE	TAYLOR, MELODY P.	3702	RETIREE BENEFITS, CLASS	917146	825.52
DISTRICTWIDE	TRIBBY, DONNA	3701	RETIREE BENEFITS, CERT	916103	825.52
DISTRICTWIDE	VALLEY OIL COMPANY	9327	DIESEL	912111	1,265.42
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	912094	3,001.90
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	912094	3,358.51
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	917156	65.00
DISTRICTWIDE	VERIZON WIRELESS	5910	LOCAL PHONE EXPENSE	910408	263.53
DISTRICTWIDE	VERIZON WIRELESS	5910	LOCAL PHONE EXPENSE	910408	3,081.56
DISTRICTWIDE	WOODS, RUTH	3701	RETIREE BENEFITS, CERT	916104	833.89
DISTRICTWIDE Total					334,400.67
H.R.	COUNTY SCHOOL SERVICE FUND	5228	RECRUITMENT	914553	400.00
H.R.	DEPARTMENT OF JUSTICE	5803	PHYSICAL EXAMS	912513	992.00
H.R.	DUE PROCESS CA	5820	OTHER ADMINISTRATIVE EXPS	914554	255.00
H.R.	KAISER FOUNDATION HEALTH PLANS	5803	PHYSICAL EXAMS	914557	390.00
H.R.	OWENS, JACK LAWRENCE	5802	PROFSNL/CONSLT SVCS-CLAS	916078	2,625.00
H.R.	R.C.S.D. - REVOLVING FUND	5229	PROFESSIONAL DEVELOP/REIMB	911437	100.00
H.R. Total					4,762.00
LOS ROBLES	AMAZON.COM CREDIT PLAN	4310	INSTRUCTIONAL MATERIALS	916101	424.82
LOS ROBLES	BOOKWALTER, KEITH	4310	INSTRUCTIONAL MATERIALS	913600	621.67
LOS ROBLES	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	912941	282.00
LOS ROBLES	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	912947	4,146.72
LOS ROBLES	R.C.S.D. - REVOLVING FUND	4316	OFFICE AND OTHER SUPPLIES	911437	15.71
LOS ROBLES	UNION BANK	4310	INSTRUCTIONAL MATERIALS	913612	4,463.06
LOS ROBLES Total					9,953.98

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MAINTENANCE	A-A LOCK AND ALARM INC	5620	MAINTENANCE OF BUILDINGS	910390	379.46
MAINTENANCE	AAA ELECTRICAL	4325	MAINTENANCE SUPPLIES	910391	134.64
MAINTENANCE	AAA ELECTRICAL	4325	MAINTENANCE SUPPLIES	910391	1,017.86
MAINTENANCE	AAA ELECTRICAL	4325	MAINTENANCE SUPPLIES	917153	2,327.03
MAINTENANCE	AAA ELECTRICAL	4325	MAINTENANCE SUPPLIES	917153	113.71
MAINTENANCE	AAA RENTALS	5614	RENTAL LEASE EQUIPMENT	910392	66.00
MAINTENANCE	AERC RECYCLING SOLUTIONS	5630	MAINTENANCE OF EQUIPMENT	910394	703.35
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5630	MAINTENANCE OF EQUIPMENT	917155	525.90
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5630	MAINTENANCE OF EQUIPMENT	917155	676.07
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5630	MAINTENANCE OF EQUIPMENT	917155	894.61
MAINTENANCE	AFFORDABLE REFRIGERATION REPAI	5630	MAINTENANCE OF EQUIPMENT	917155	250.00
MAINTENANCE	CAL STEAM	4325	MAINTENANCE SUPPLIES	910395	407.30
MAINTENANCE	CAL STEAM	4325	MAINTENANCE SUPPLIES	910395	323.20
MAINTENANCE	CAL STEAM	4325	MAINTENANCE SUPPLIES	910395	118.97
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	173.62
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	173.62
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	173.62
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	173.62
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	912095	273.44
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	184.72
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	913608	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914551	199.01
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	916088	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	916088	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	916088	40.00

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MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	916088	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	916088	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	916088	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	916088	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	916088	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	174.79
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	173.99
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	173.99
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	174.79
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	174.79
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	174.79
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	458.70
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	2,739.59
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	3,065.73
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	2,995.67
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	3,007.38
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	3,210.88
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	2,883.24
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	2,490.07
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	914552	1,769.26
MAINTENANCE	CLASSIC SERVICE LLC	5620	MAINTENANCE OF BUILDINGS	911436	615.30
MAINTENANCE	CLASSIC SERVICE LLC	5620	MAINTENANCE OF BUILDINGS	911436	617.26
MAINTENANCE	CLASSIC SERVICE LLC	5620	MAINTENANCE OF BUILDINGS	911436	467.62
MAINTENANCE	GENERAL HARDWARE AND BUILDERS	4325	MAINTENANCE SUPPLIES	910399	48.29
MAINTENANCE	GENERAL HARDWARE AND BUILDERS	4325	MAINTENANCE SUPPLIES	910399	404.03
MAINTENANCE	HOME DEPOT	4325	MAINTENANCE SUPPLIES	912098	4,218.60
MAINTENANCE	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	912103	338.92
MAINTENANCE	OVERHAUL CONSTRUCTION	5620	MAINTENANCE OF BUILDINGS	910880	1,923.00
MAINTENANCE	OVERHAUL CONSTRUCTION	5620	MAINTENANCE OF BUILDINGS	910880	850.00
MAINTENANCE	OVERHAUL CONSTRUCTION	5620	MAINTENANCE OF BUILDINGS	910880	4,260.00
MAINTENANCE	OVERHAUL CONSTRUCTION	5620	MAINTENANCE OF BUILDINGS	910880	6,340.00
MAINTENANCE	OVERHAUL CONSTRUCTION	5620	MAINTENANCE OF BUILDINGS	910880	3,650.00
MAINTENANCE	OVERHAUL CONSTRUCTION	5620	MAINTENANCE OF BUILDINGS	910880	2,250.00
MAINTENANCE	PENINSULA BUILDING MATERIALS	4325	MAINTENANCE SUPPLIES	910401	105.27
MAINTENANCE	PLAYWORLD	5620	MAINTENANCE OF BUILDINGS	917160	1,061.39
MAINTENANCE	R.C.S.D. - REVOLVING FUND	5620	MAINTENANCE OF BUILDINGS	911437	28.23
MAINTENANCE	R.E. BORRMANN'S STEEL COMPANY,	4325	MAINTENANCE SUPPLIES	917161	95.40
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	910404	173.71
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	910404	85.22
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	910404	784.87
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	910404	103.10
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	910404	1,310.48
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	910404	1,368.82
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	910404	1,023.87
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	910404	236.20
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	917163	2,803.48
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	917163	3,644.02

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MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	917163	3,702.30
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	917163	175.63
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	917163	161.69
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	917163	1,594.90
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	917163	134.96
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	917163	366.40
MAINTENANCE	ROOFING CONTRACTORS	5620	MAINTENANCE OF BUILDINGS	917143	712.00
MAINTENANCE	SAFETY-KLEEN	5620	MAINTENANCE OF BUILDINGS	910405	4,004.00
MAINTENANCE	SAFETY-KLEEN	5620	MAINTENANCE OF BUILDINGS	917165	183.00
MAINTENANCE	SHOREWAY PLUMBING	5620	MAINTENANCE OF BUILDINGS	911429	2,250.00
MAINTENANCE	SHOREWAY PLUMBING	5620	MAINTENANCE OF BUILDINGS	917169	185.00
MAINTENANCE	SHOREWAY PLUMBING	5620	MAINTENANCE OF BUILDINGS	917169	735.00
MAINTENANCE	SHOREWAY PLUMBING	5620	MAINTENANCE OF BUILDINGS	917169	245.00
MAINTENANCE	SHOREWAY PLUMBING	5620	MAINTENANCE OF BUILDINGS	917169	670.00
MAINTENANCE	SHOREWAY PLUMBING	5620	MAINTENANCE OF BUILDINGS	917169	370.00
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	1,070.46
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	738.00
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	370.63
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	370.63
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	2,914.84
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	327.00
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	243.38
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	1,687.08
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	687.95
MAINTENANCE	SPARTAN ENGINEERING INC.	5630	MAINTENANCE OF EQUIPMENT	910407	540.00
MAINTENANCE	TOWNE FORD SALES	5630	MAINTENANCE OF EQUIPMENT	916102	54.38
MAINTENANCE	YOUNGS AUTO SUPPLY CENTER	5630	MAINTENANCE OF EQUIPMENT	912953	6.09
MAINTENANCE	YOUNGS AUTO SUPPLY CENTER	5630	MAINTENANCE OF EQUIPMENT	912953	38.24
MAINTENANCE Total					97,757.84
MCNAIR	AMERICAN WATER SERVICES INC	5504	WATER	912936	1,100.42
MCNAIR	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	912941	202.00
MCNAIR	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	910400	3,430.79
MCNAIR Total					4,733.21
RAVENSWOOD MIDDLE SCHOOL	IXL LEARNING INC	5310	DUES AND MEMBERSHIP	912099	644.00
RAVENSWOOD MIDDLE SCHOOL	MOLIO'O, ELISAPETA	4310	INSTRUCTIONAL MATERIALS	917159	110.58
RAVENSWOOD MIDDLE SCHOOL	MOULDER, SARAH	4310	INSTRUCTIONAL MATERIALS	911426	500.00
RAVENSWOOD MIDDLE SCHOOL	MOULDER, SARAH	4310	INSTRUCTIONAL MATERIALS	914558	1,230.76
RAVENSWOOD MIDDLE SCHOOL	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	62.91
RAVENSWOOD MIDDLE SCHOOL	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	63.15
RAVENSWOOD MIDDLE SCHOOL	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	627.26
RAVENSWOOD MIDDLE SCHOOL	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912104	744.63
RAVENSWOOD MIDDLE SCHOOL	ROPER, SIAN	4310	INSTRUCTIONAL MATERIALS	917164	125.63
RAVENSWOOD MIDDLE SCHOOL	SMITH, ALLISON	4316	OFFICE AND OTHER SUPPLIES	913610	191.68
RAVENSWOOD MIDDLE SCHOOL	SPARKFUN ELECTRONICS	4310	INSTRUCTIONAL MATERIALS	916099	983.09
RAVENSWOOD MIDDLE SCHOOL	STERN, DAN ASA	4310	INSTRUCTIONAL MATERIALS	916080	2,327.65
RAVENSWOOD MIDDLE SCHOOL	UNION BANK	4400	NONCAPITALIZED EQUIPMENT	913612	904.19
RAVENSWOOD MIDDLE SCHOOL Total					8,515.53
SP. ED.	101 THERAPY STAFFING INC	5819	NON PUBLIC AGENCIES	912511	34,112.00

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SP. ED.	AGRAWAL, ANISHA	5801	CONSULTANT SVCS-CERT	913616	6,480.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	913598	16,320.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	913598	16,560.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	913598	17,561.25
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	914550	472.50
SP. ED.	BMR HEALTH SERVICES	5819	NON PUBLIC AGENCIES	913599	3,995.00
SP. ED.	BMR HEALTH SERVICES	5819	NON PUBLIC AGENCIES	913599	9,460.00
SP. ED.	BMR HEALTH SERVICES	5819	NON PUBLIC AGENCIES	913599	8,756.00
SP. ED.	BMR HEALTH SERVICES	5819	NON PUBLIC AGENCIES	913599	6,080.00
SP. ED.	BMR HEALTH SERVICES	5819	NON PUBLIC AGENCIES	913599	380.00
SP. ED.	BMR HEALTH SERVICES	5819	NON PUBLIC AGENCIES	913599	5,415.00
SP. ED.	BMR HEALTH SERVICES	5819	NON PUBLIC AGENCIES	913599	2,636.25
SP. ED.	BMR HEALTH SERVICES	5819	NON PUBLIC AGENCIES	913599	5,272.50
SP. ED.	CREATIVE LEARNING CENTER	5815	NON-PUBLIC SCHOOL TUITION	910878	3,776.85
SP. ED.	CREATIVE LEARNING CENTER	5815	NON-PUBLIC SCHOOL TUITION	911421	1,373.40
SP. ED.	ED SPED SOLUTIONS INC	5819	NON PUBLIC AGENCIES	911423	3,000.00
SP. ED.	ED SPED SOLUTIONS INC	5819	NON PUBLIC AGENCIES	913602	1,750.00
SP. ED.	GOMEZ, ANA	5815	NON-PUBLIC SCHOOL TUITION	910901	8,628.58
SP. ED.	GOMEZ, ANA	5815	NON-PUBLIC SCHOOL TUITION	914556	283.00
SP. ED.	KATHLEEN THOMPSON	5801	CONSULTANT SVCS-CERT	912943	3,262.50
SP. ED.	KATHLEEN THOMPSON	5801	CONSULTANT SVCS-CERT	912943	5,662.50
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	910881	6,360.00
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	910881	4,649.67
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	910881	3,856.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	64.20
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	512.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	336.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	672.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	713.60
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	337.05
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	912.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	912110	712.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	913611	448.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	913611	449.40
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	913611	312.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	913611	512.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	448.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	560.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	561.75
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	112.35
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	224.00

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SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	784.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	561.75
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	761.75
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	916100	737.05
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	910393	2,807.29
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	912512	2,253.01
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	916077	2,815.20
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	917154	2,815.02
SP. ED.	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	913612	50.10
SP. ED.	WELLDOM INC	5819	NON PUBLIC AGENCIES	913605	2,945.00
SP. ED.	WELLDOM INC	5819	NON PUBLIC AGENCIES	913605	3,990.00
SP. ED.	WELLDOM INC	5819	NON PUBLIC AGENCIES	913605	4,275.00
SP. ED.	WELLDOM INC	5819	NON PUBLIC AGENCIES	914561	4,987.50
SP. ED. Total					214,895.17
STUDENT SERVICES	AVILLA, COURTNEY	5210	MILEAGE	912937	50.11
STUDENT SERVICES	HCI AUDIOMETRICS	4335	HEALTH SUPPLIES	910887	180.00
STUDENT SERVICES	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	912103	88.97
STUDENT SERVICES	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	912103	238.76
STUDENT SERVICES	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	912103	443.96
STUDENT SERVICES	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	912103	18.46
STUDENT SERVICES	REYES, MARIA	5210	MILEAGE	910890	32.82
STUDENT SERVICES	SCHOOL NURSE SUPPLY INC	4335	HEALTH SUPPLIES	912949	274.71
STUDENT SERVICES	SHUKHSHMA DANGOL	5210	MILEAGE	910892	50.46
STUDENT SERVICES	SUDARIA, GINA	4316	OFFICE AND OTHER SUPPLIES	912952	195.07
STUDENT SERVICES Total					1,573.32
SUPERINTENDENT	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	913612	40.60
SUPERINTENDENT Total					40.60
TECHNOLOGY	FEDEX	4310	INSTRUCTIONAL MATERIALS	911424	47.96
TECHNOLOGY	SHAW, BENJAMIN	5210	MILEAGE	912951	54.39
TECHNOLOGY Total					102.35
TRANSPORTATION	ACTION TOWING	5630	MAINTENANCE OF EQUIPMENT	912090	187.50
TRANSPORTATION	AMAZON.COM CREDIT PLAN	5630	MAINTENANCE OF EQUIPMENT	916101	38.23
TRANSPORTATION	A-Z BUS SALES INC.	5630	MAINTENANCE OF EQUIPMENT	912089	529.39
TRANSPORTATION	A-Z BUS SALES INC.	5630	MAINTENANCE OF EQUIPMENT	917152	166.37
TRANSPORTATION	BUS SAFETY TRAINING NETWORK LL	5802	PROFSNL/CONSLT SVCS-CLAS	913601	3,000.00
TRANSPORTATION	KIMBALL MIDWEST	5630	MAINTENANCE OF EQUIPMENT	912100	117.92
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	912514	2,700.00
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	913604	3,600.00
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	913604	5,400.00
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	917168	5,440.00
TRANSPORTATION	O'REILLY AUTOMOTIVE STORES INC	5630	MAINTENANCE OF EQUIPMENT	912102	32.54
TRANSPORTATION	O'REILLY AUTOMOTIVE STORES INC	5630	MAINTENANCE OF EQUIPMENT	912946	111.26
TRANSPORTATION	O'REILLY AUTOMOTIVE STORES INC	5630	MAINTENANCE OF EQUIPMENT	912946	81.18
TRANSPORTATION	PIRTEK SFO	5630	MAINTENANCE OF EQUIPMENT	914559	399.31
TRANSPORTATION	REDWOOD GENERAL TIRE CO.	5630	MAINTENANCE OF EQUIPMENT	917162	195.00
TRANSPORTATION	ZONAR	4390	PUPIL TRANS SUPPLIES	914562	998.84
TRANSPORTATION Total					22,997.54

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WILLOW OAKS	CHIN, CYNTHIA	4316	OFFICE AND OTHER SUPPLIES	912938	1,212.54
WILLOW OAKS	CITY OF MENLO PARK	5504	WATER	911420	157.38
WILLOW OAKS	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	912941	282.00
WILLOW OAKS	HEINEMANN	4310	INSTRUCTIONAL MATERIALS	912097	1,776.44
WILLOW OAKS	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	308.26
WILLOW OAKS	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	13.88
WILLOW OAKS	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	912103	247.45
WILLOW OAKS	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	912947	3,831.65
WILLOW OAKS	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	912947	1,409.85
WILLOW OAKS	R.C.S.D. - REVOLVING FUND	4316	OFFICE AND OTHER SUPPLIES	911437	20.97
WILLOW OAKS Total					9,260.42
Grand Total					873,368.22

Ravenswood City School District

RAVENSWOOD CITY SCHOOL DISTRICT BOARD VENDOR REPORT 03/01/2019 - 03/31/2019 FOR BOARD MEETING DATED 04/18/2019					
FUND	VENDOR NAME	OBJ	OBJ DESCRIPTION	WARRANT	AMOUNT
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	912954	126.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	912954	126.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	912954	126.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	912954	126.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	912954	126.00
CAFETERIA FUND	CALIF. PUBLIC EMPLOYEE'S	3702	RETIREE BENEFITS, CLASS	913613	799.98
CAFETERIA FUND	CALIF. PUBLIC EMPLOYEE'S	9564	EMPLOYER H & W SUSP ACCT	913613	11,370.10
CAFETERIA FUND	SAN MATEO COUNTY ENVIR. HEALTH	5820	OTHER ADMINISTRATIVE EXPS	913614	396.00
CAFETERIA FUND	SAN MATEO COUNTY ENVIR. HEALTH	5820	OTHER ADMINISTRATIVE EXPS	913614	396.00
CAFETERIA FUND	SAN MATEO COUNTY ENVIR. HEALTH	5820	OTHER ADMINISTRATIVE EXPS	913614	396.00
CAFETERIA FUND	SODEXO INC & AFFILIATES	5802	PROFSNL/CONSLT SVCS-CLAS	912516	106,582.70
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	911431	220.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	911431	2,084.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	911431	1,981.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	911431	1,431.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	911431	1,614.00
CAFETERIA FUND	UNION BANK	5227	WORKSHOP/INSERVICE/TRAIN	913615	2,235.00
CAFETERIA FUND	UNION BANK	4400	NONCAPITALIZED EQUIPMENT	913615	4,044.00
CAFETERIA FUND	COUNTY RESTAURANT SUPPLY	4316	OFFICE AND OTHER SUPPLIES	911430	2,008.63
CAFETERIA FUND	ENCORE OILS	5630	MAINTENANCE OF EQUIPMENT	910409	95.00
CAFETERIA FUND	ENCORE OILS	5630	MAINTENANCE OF EQUIPMENT	910409	95.00
CAFETERIA FUND	ENCORE OILS	5630	MAINTENANCE OF EQUIPMENT	912955	95.00
CAFETERIA FUND	YOUNG, VERTHIS	3702	RETIREE BENEFITS, CLASS	916106	794.66
CAFETERIA FUND	CHAND, ANITA	3702	RETIREE BENEFITS, CLASS	917147	796.77
CAFETERIA FUND	METLIFE SMALL MARKET	9564	EMPLOYER H & W SUSP ACCT	910895	226.90
CAFETERIA FUND	MATA-MACHUCA, IGNACIO	3702	RETIREE BENEFITS, CLASS	916105	825.52
CAFETERIA FUND Total					139,117.26
BUILDING FUND	AFFORDABLE REFRIGERATION REPAI	5620	MAINTENANCE OF BUILDINGS	917166	47,800.00
BUILDING FUND	DIVISION OF THE STATE ARCHITEC	5820	OTHER ADMINISTRATIVE EXPS	912956	500.00
BUILDING FUND	STATE ROOFING SYSTEMS INC	6210	IMPROVEMENT OF BLDGS	911432	845.00
BUILDING FUND	OVERHAUL CONSTRUCTION	5620	MAINTENANCE OF BUILDINGS	912112	8,980.00
BUILDING FUND	DSA SCHOOL INSPECTORS INC	6214	INSPECTIONS	910883	3,800.00
BUILDING FUND	DSA SCHOOL INSPECTORS INC	6214	INSPECTIONS	910883	8,400.00
BUILDING FUND	DSA SCHOOL INSPECTORS INC	6214	INSPECTIONS	912517	800.00
BUILDING FUND	DSA SCHOOL INSPECTORS INC	6214	INSPECTIONS	912517	1,600.00
BUILDING FUND	DSA SCHOOL INSPECTORS INC	6214	INSPECTIONS	912517	7,600.00
BUILDING FUND	TELACU CONSTRUCTION MGMT	6216	PROJECT MANAGEMENT FEES	910904	23,508.00
BUILDING FUND	ONE SOURCE	6216	PROJECT MANAGEMENT FEES	910903	4,085.00
BUILDING FUND	ONE SOURCE	6216	PROJECT MANAGEMENT FEES	910903	9,737.50
BUILDING FUND	ONE SOURCE	6216	PROJECT MANAGEMENT FEES	910903	9,553.29
BUILDING FUND	SVA ARCHITECTS	6210	IMPROVEMENT OF BLDGS	911438	22,800.00
BUILDING FUND	SVA ARCHITECTS	6215	ARCHITECT FEES	911438	28,145.70

Ravenswood City School District

RAVENSWOOD CITY SCHOOL DISTRICT					
BUILDING FUND	SVA ARCHITECTS	6215	ARCHITECT FEES	911438	12,000.00
BUILDING FUND	SVA ARCHITECTS	6215	ARCHITECT FEES	916107	10,007.20
BUILDING FUND	LEWIS AND TIBBITTS INC	6210	IMPROVEMENT OF BLDGS	912518	48,075.55
BUILDING FUND	LEWIS AND TIBBITTS INC	6210	IMPROVEMENT OF BLDGS	913618	52,166.81
BUILDING FUND	DEVELOPMENT GROUP INC	5630	MAINTENANCE OF EQUIPMENT	910882	5,038.70
BUILDING FUND	TERRACON CONSULTANTS INC	6210	IMPROVEMENT OF BLDGS	912957	680.00
BUILDING FUND Total					306,122.75
CAPITAL FACIL. FUND	MOBILE MODULAR MANAGEMENT CORP	5617	RENT-LEASE OF BUILDINGS	910410	1,993.00
CAPITAL FACIL. FUND	MOBILE MODULAR MANAGEMENT CORP	5617	RENT-LEASE OF BUILDINGS	911434	1,160.00
CAPITAL FACIL. FUND	MOBILE MODULAR MANAGEMENT CORP	5617	RENT-LEASE OF BUILDINGS	916108	1,993.00
CAPITAL FACIL. FUND	MOBILE MODULAR MANAGEMENT CORP	5617	RENT-LEASE OF BUILDINGS	916108	1,160.00
CAPITAL FACIL. FUND	MOBILE MINI INC	5617	RENT-LEASE OF BUILDINGS	911433	145.66
CAPITAL FACIL. FUND Total					6,451.66
SELF-INS FUND	KEENAN & ASSOCIATES	5830	CLAIMS ADMIN. FEES	910906	6,377.75
SELF-INS FUND	ARTHUR J. GALLAGHER & CO. INS.	9566	EMPLOYER W.C. SUSP ACCT	910905	107,909.00
SELF-INS FUND	ARTHUR J. GALLAGHER & CO. INS.	9566	EMPLOYER W.C. SUSP ACCT	910905	107,909.00
SELF-INS FUND	ARTHUR J. GALLAGHER & CO. INS.	9566	EMPLOYER W.C. SUSP ACCT	910905	107,909.00
SELF-INS FUND Total					330,104.75
Grand Total					781,796.42