

LOS GATOS UNION SCHOOL DISTRICT

WARRANT REGISTER

JUNE, 2019

BOARD OF TRUSTEES

DATE

Varrant lumber	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
1	21026432	06/13/2019	A T & T OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000	801.21
	PO910062			Sub total:	801.21
1	21026451	06/20/2019	ACE LOS GATOS HARDWARE MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-020-0000	346.53
	PO910039			Sub total:	346.53
1	21026452	06/20/2019	ACHIEVEKIDS SP. ED./CONTRACT SERVICES	080-6500-0-5826-00-5770-3600-000000-012-0000	1,953.00
	PO920031		SP. ED./CONTRACT SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000	7,515.00
	PO920031			Sub total:	9,468.00
1	21026453	06/20/2019	ADA SPORTS & RACKETS FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000	89.19
	PO930440		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000	991.00
	PO930440		FISHER/SUPPLIES	060-9041-0-9512-00-0000-0000-000000-000-0000	89.19-
				Sub total:	991.00
1	21026530	06/26/2019	ALISON BUCHTER FOOD FOR MEETINGS	060-9023-0-4315-00-1110-1000-000000-004-0000	10.98
	PV901198			Sub total:	10.98
1	21026450	06/19/2019	AMAZON FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	43.83
	PO910103		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	6.15
	PO910103		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	68.32
	PO910103		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000	6.65
	PO910119		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000	129.74
	PV901183		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-004-0000	95.67
	PO910003		CURR./ART SUPPLIES	010-0100-0-4310-00-1110-1000-000000-019-0000	32.17
	PO910003		CURR./ART SUPPLIES	010-0100-0-4310-00-1110-1000-000000-019-0000	1,877.10
	PO910003		CURR./ART SUPPLIES	010-0100-0-4310-00-1110-1000-000000-019-0000	111.96
	PO910003		CURR./ART SUPPLIES	010-0100-0-4310-00-1110-1000-000000-019-0000	400.48
	PO910003		CURR./ART SUPPLIES	010-0100-0-4310-00-1110-1000-000000-019-0000	61.56
	PO910103		FISHER/SUPPLIES	010-0100-0-9512-00-0000-0000-000000-000-0000	6.15-
	PO910002		CURR./SUPPLIES	010-0154-0-4310-00-1110-2110-000000-019-0000	36.68
	PO910002		CURR./SUPPLIES	010-0154-0-4310-00-1110-2110-000000-019-0000	23.10
	PO910002		CURR./SUPPLIES	010-0154-0-4310-00-1110-2110-000000-019-0000	5.40
	PO910002		CURR./SUPPLIES	010-0154-0-4310-00-1110-2110-000000-019-0000	2.08
	PO910002		CURR./SUPPLIES	010-0154-0-4310-00-1110-2110-000000-019-0000	59.99
	PO910002		CURR./SUPPLIES	010-0154-0-9512-00-0000-0000-000000-000-0000	5.40-
	PO910002		CURR./SUPPLIES	010-0154-0-9512-00-0000-0000-000000-000-0000	2.08-
	PO910001		TECHNOLOGY/SUPPLIES	020-1100-0-4420-00-0000-7700-000000-018-0000	98.20
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000	212.40
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000	4,062.20
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000	19.12
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-9512-00-0000-0000-000000-000-0000	19.12-
	PO930592		VAN METER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000	32.50
	PO930592		VAN METER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000	189.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO930592		VAN METER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					17.93
	PO930592		VAN METER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					148.28
	PO930592		VAN METER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					1.61
	PO930568		VAN METER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					87.20
	PV901181		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					85.44
	PV901177		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					186.18
	PO930592		VAN METER/SUPPLIES	060-9023-0-9512-00-0000-0000-000000-000-0000					1.61
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4210-00-1110-1000-000000-003-0033					4.99
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4210-00-1110-1000-000000-003-0033					5.22
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4210-00-1110-1000-000000-003-0033					57.97
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4210-00-1110-1000-000000-003-0033					91.09
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4210-00-1110-1000-000000-003-0033					1.76
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4210-00-1110-1000-000000-003-0033					19.50
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					3.99
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					63.69
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					46.66
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					54.50
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					109.12
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					263.38
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					156.85
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					39.86
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					.36
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					.88
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					5.99
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					25.99
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					2.34
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					5.31
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					5.73
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					1.08
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					9.75
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					11.99
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					59.01
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					31.98
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					2.88
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					3.81
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					42.35
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					4.99
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					.22
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					2.49
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					6.92
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					.72
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					7.95
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					197.38
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					23.97
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					504.74
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					134.23
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					31.36
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					18.72
	PV901182		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0000					50.00
	PV901182		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					41.80
	PV901178		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					31.08

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	PV901176		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					39.12
	PV901180		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0058					32.09
	PV901179		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0058					32.73
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					.22-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					.88-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					5.73-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					1.08-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					5.31-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					2.88-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					3.81-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					.72-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					2.34-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					5.22-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					1.76-
	PO910133		DAVES AVENUE/SUPPLIES	060-9024-0-9512-00-0000-0000-000000-000-0000					.36-
	PO930601		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					19.63
	PO930601		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					804.04
	PO930601		FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					196.41
	PO910052		SP. ED./SUPPLIES	080-6501-0-4310-00-5770-3160-000000-012-0000					3.99
	PO910052		SP. ED./SUPPLIES	080-6501-0-4310-00-5770-3160-000000-012-0000					10.07
	PO910052		SP. ED./SUPPLIES	080-6501-0-4310-00-5770-3160-000000-012-0000					111.93
	PO910052		SP. ED./SUPPLIES	080-6501-0-4310-00-5770-3160-000000-012-0000					8.27
	PO910052		SP. ED./SUPPLIES	080-6501-0-4310-00-5770-3160-000000-012-0000					91.90
	PO910052		SP. ED./SUPPLIES	080-6501-0-9512-00-0000-0000-000000-000-0000					10.07-
	PO910052		SP. ED./SUPPLIES	080-6501-0-9512-00-0000-0000-000000-000-0000					8.27-
			Sub total:						11,552.83
1	21026591	06/27/2019	AMAZON						
	PO910103		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					45.23
	PO910103		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					502.60
	PO910103		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					23.31
	PO910103		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					259.00
	PO910103		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					49.21
	PO910103		FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					35.30
	PO910103		FISHER/SUPPLIES	010-0100-0-9512-00-0000-0000-000000-000-0000					45.23-
	PO910103		FISHER/SUPPLIES	010-0100-0-9512-00-0000-0000-000000-000-0000					23.31-
	PO910001		TECHNOLOGY/SUPPLIES	020-1100-0-4420-00-0000-7700-000000-018-0000					49.08
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					36.56
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					767.15
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					4.32
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					47.96
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					16.22
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					180.24
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-9512-00-0000-0000-000000-000-0000					4.32-
	PO910115		MAINT./OPERATIONS SUPPLIES	050-8150-0-9512-00-0000-0000-000000-000-0000					16.22-
	PV901266		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					59.12
	PV901267		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					16.06
	PV901266		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					7.98
	PV901266		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					5.32
	CM900149		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					49.89-
	PV901267		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					131.92

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	PV901264	CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000						21.50
	PV901265	CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000						53.10
	PV901266	ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000						5.32-
	PO910133	DAVES AVENUE/SUPPLIES	060-9024-0-4210-00-1110-1000-000000-003-0033						53.33
	CM900150	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033						22.85-
	PO910133	DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033						171.86
	PO910133	DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033						116.68
	PO910133	DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033						59.79
	PO910133	DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033						57.50
	PO910133	DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033						144.59
		Sub total:							2,747.79
1	21026485	06/24/2019 AMERICAN FIDELITY							
	PO910098	DISTRICT WIDE/SERVICES	010-0160-0-5830-00-0000-7200-000000-025-0000						224.40
		Sub total:							224.40
1	21026586	06/26/2019 AMERICAN FIDELITY ASSURANCE CO							
	PO910015	EMPLOYEE BENEFITS	010-0000-0-9946-00-0000-0000-000000-000-0000						3,994.44
	PO910015	EMPLOYEE BENEFITS	010-0000-0-9950-00-0000-0000-000000-000-0000						5,454.54
		Sub total:							9,448.98
1	21026587	06/26/2019 AMERICAN FIDELITY ASSURANCE CO							
	PO910014	EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000						1,769.93
	PO910014	EMPLOYEE BENEFITS	010-0000-0-9944-00-0000-0000-000000-000-0000						7,173.91
		Sub total:							8,943.84
1	21026359	06/12/2019 AMY DESPARS							
	PV901099	BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056						100.11
	PV901098	BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056						22.46
	PV901099	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056						254.88
	PV901098	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056						458.69
	PV901099	FOOD FOR MEETINGS	060-9024-0-4315-00-1110-1000-000000-005-0056						62.24
	PV901099	POSTAGE	060-9024-0-5910-00-1110-1000-000000-005-0056						55.00
		Sub total:							953.38
1	21026433	06/13/2019 AMY DESPARS							
	PV901163	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055						380.28
		Sub total:							380.28
1	21026360	06/12/2019 AMY GARZA							
	PV901100	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033						21.84
		Sub total:							21.84
1	21026531	06/26/2019 ANA HARTWICK-GEORGE							
	PV901232	MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-000000-019-0000						20.38
	PV901233	MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-000000-019-0000						22.62
		Sub total:							43.00
1	21026454	06/20/2019 ANGELA BALCOMB							
	PO910141	SP. ED./TRANSPORTATION	080-6500-0-5826-00-5750-3600-000000-012-0000						394.40
	PO910141	SP. ED./TRANSPORTATION	080-6500-0-5826-00-5750-3600-000000-012-0000						394.40
		Sub total:							788.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026486 PV901186	06/24/2019	ANJELO AXLE AQUINO CONSULTANTS	060-9150-0-5825-00-1110-1000-0000000-001-0000					800.00 Sub total: 800.00
1	21026356 PO910016	06/07/2019	ANTHEM BLUE CROSS EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					82,882.54 Sub total: 82,882.54
1	21026455 PO930605	06/20/2019	APPLE COMPUTER FISHER/COMPUTERS	010-0100-0-4420-00-1110-1000-0000000-001-0000					2,460.22 Sub total: 2,460.22
1	21026532 PV901227	06/26/2019	APPLE COMPUTER POSTAGE	020-1100-0-5910-00-1110-1000-0000000-018-0000					49.00 Sub total: 49.00
1	21026533 PO910023	06/26/2019	ARAMARK MAINT./LAUNDRY	050-8150-0-5525-00-0000-8100-0000000-020-0000					125.00 Sub total: 125.00
1	21026361 PV901101	06/12/2019	ARCIA DOROSTI CLASSROOM/OFFICE SUPPLIES	010-0154-0-4310-00-1110-1000-0000000-019-0000					34.36 Sub total: 34.36
1	21026456 PO920003 PO920003 PO920003	06/20/2019	ARCLITE INC. MAINT./REPAIRS MAINT./REPAIRS MAINT./REPAIRS	050-8150-0-5675-00-0000-8100-0000000-002-0000 050-8150-0-5675-00-0000-8100-0000000-005-0000 050-8150-0-5675-00-0000-8100-0000000-005-0000					315.00 515.01 861.36 Sub total: 1,691.37
1	21026487 PO920003	06/24/2019	ARCLITE INC. MAINT./REPAIRS	050-8150-0-5675-00-0000-8100-0000000-005-0000					210.00 Sub total: 210.00
1	21026534 PO920003	06/26/2019	ARCLITE INC. MAINT./REPAIRS	050-8150-0-5675-00-0000-8100-0000000-001-0000					282.08 Sub total: 282.08
1	21026488 PV901187	06/24/2019	ART DOCENTS OF LOS GATOS INC. CONTRACTED SERVICES	010-0154-0-5830-00-1110-1000-0000000-019-0000					15,000.00 Sub total: 15,000.00
1	21026535 PV901234	06/26/2019	ARTHUR MEE MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-0000000-019-0000					18.21 Sub total: 18.21
1	21026489 PO930612	06/24/2019	ASSOCIATION FOR MIDDLE LEVEL FISHER/MEMBERSHIP	010-0100-0-5300-00-1110-1000-0000000-001-0000					399.89 Sub total: 399.89
1	21026362 PO910040	06/12/2019	AT&T MOBILITY MAINT./CELL PHONES	050-8150-0-5932-00-0000-8100-0000000-020-0000					123.32 Sub total: 123.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026363 PV901142 PV901142	06/12/2019	BARBARA LOUGEE BOOKS AND REFERENCE MATERIALS FOOD FOR MEETINGS	060-9024-0-4210-00-1110-1000-000000-004-0000 060-9024-0-4315-00-1110-1000-000000-004-0000					176.09 9.99 Sub total: 186.08
1	21026536 PV901235	06/26/2019	BARBARA LOUGEE MILEAGE/PERSONAL EXP REIMB	010-0133-0-5210-00-0000-7700-000000-018-0000					194.32 Sub total: 194.32
1	21026364 PO910122	06/12/2019	BARBARA VELLA CURR./CONSULTANT	060-9003-0-5825-00-1110-1000-000000-019-0000					2,000.25 Sub total: 2,000.25
1	21026457 PO930595 PO930595 PO930595 PO930595	06/20/2019	BARCO PRODUCTS BLOSSOM HILL/EQUIPMENT BLOSSOM HILL/EQUIPMENT BLOSSOM HILL/EQUIPMENT BLOSSOM HILL/EQUIPMENT	060-9024-0-4410-00-1110-1000-000000-005-0055 060-9024-0-4410-00-1110-1000-000000-005-0055 060-9024-0-4410-00-1110-1000-000000-005-0055 060-9024-0-9512-00-0000-0000-000000-000-0000					215.38 2,393.10 329.72 215.38- Sub total: 2,722.82
1	21026365 PO930382	06/12/2019	BATTERIES PLUS BULBS #475 FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0101					157.52 Sub total: 157.52
1	21026366 PO930569	06/12/2019	BLICK ART MATERIALS VAN METER/SUPPLIES	060-9045-0-4310-00-1110-1000-000000-002-0000					159.54 Sub total: 159.54
1	21026434 PV901164	06/13/2019	BOBBIE BOYER CLASSROOM/OFFICE SUPPLIES	010-0154-0-4310-00-1110-2110-000000-019-0000					21.79 Sub total: 21.79
1	21026537 PV901236	06/26/2019	BOBBIE BOYER MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-000000-019-0000					98.41 Sub total: 98.41
1	21026367 PO930585 PO930585 PO930585	06/12/2019	BOOKSOURCE DAVES AVENUE/BOOKS DAVES AVENUE/BOOKS DAVES AVENUE/BOOKS	060-9023-0-4210-00-1110-1000-000000-003-0000 060-9023-0-4210-00-1110-1000-000000-003-0000 060-9023-0-9512-00-0000-0000-000000-000-0000					28.21 313.46 28.21- Sub total: 313.46
1	21026458 PO930585	06/20/2019	BOOKSOURCE DAVES AVENUE/BOOKS	060-9023-0-4210-00-1110-1000-000000-003-0000					28.60 Sub total: 28.60
1	21026490 PO930597	06/24/2019	BR PRINTERS BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					1,857.25 Sub total: 1,857.25
1	21026368 PV901103	06/12/2019	BRIAN HOUG BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056					.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901103		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056					5.34
	PV901103		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					124.22
	PV901103		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					5.13
	PV901103		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					57.03
	PV901103		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					5.13-
	PV901103		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					.48-
			Sub total:						186.59
1	21026369	06/12/2019	BRIDGET SOLVE						
	PV901102		CONFERENCE EXPENSES	060-9024-0-5220-00-1110-1000-000000-003-0033					95.00
			Sub total:						95.00
1	21026459	06/20/2019	BSN SPORTS LLC						
	PO930596		BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					158.84
			Sub total:						158.84
1	21026592	06/27/2019	BUSINESS CARD						
	PV901269		CLASSROOM/OFFICE SUPPLIES	010-0152-0-4310-00-1110-7150-000000-015-0000					64.53
	PV901269		FOOD FOR MEETINGS	010-0152-0-4315-00-1110-7150-000000-015-0000					1,470.07
	PV901269		CONFERENCE EXPENSES	010-0152-0-5220-00-1110-7150-000000-015-0000					3,925.00
	PV901269		FOOD FOR MEETINGS	010-0154-0-4315-00-1110-2110-000000-019-0000					211.82
	PV901269		FOOD FOR MEETINGS	080-6507-0-4315-00-5001-2490-000000-012-0000					71.10
			Sub total:						5,742.52
1	21026435	06/13/2019	CALIFORNIA JANITORIAL SUPPLY						
	PO910041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000					756.27
	PO910041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-002-0000					453.74
	PO910041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-004-0000					302.15
	PO910041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-020-0000					302.49
	PO910041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-020-0000					151.21
			Sub total:						1,965.86
1	21026460	06/20/2019	CALIFORNIA JANITORIAL SUPPLY						
	PO910041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-003-0000					906.44
	PO910041		MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-005-0000					756.24
			Sub total:						1,662.68
1	21026538	06/26/2019	CALIFORNIA PROPERTY RECORD SYS						
	PO930124		DISTRICT WIDE/SERVICES	010-0160-0-5825-00-0000-7200-000000-025-0000					8,300.00
			Sub total:						8,300.00
1	21026588	06/26/2019	CALIFORNIA TEACHERS ASSOC.						
	PO910017		VOLUNTARY DEDUCTIONS	010-0000-0-9945-00-0000-0000-000000-000-0000					1,673.65
			Sub total:						1,673.65
1	21026491	06/24/2019	CAMERON SPENCER						
	PV901188		CONSULTANTS	060-9150-0-5825-00-1110-1000-000000-001-0000					800.00
			Sub total:						800.00
1	21026539	06/26/2019	CARA APPLETON						
	PV901199		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					17.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901199	06/12/2019	CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					2.52
	PV901199	06/12/2019	CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					27.95
	PV901199	06/12/2019	ACCTS PAYABLE-USE TAX	010-0100-0-9512-00-0000-0000-000000-000-0000					2.52-
			Sub total:						45.29
1	21026370	06/12/2019	CAROL ADAMS						
	PV901104	06/12/2019	BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056					566.80
			Sub total:						566.80
1	21026492	06/24/2019	CAROL ANGLIN						
	PV901189	06/24/2019	PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
			Sub total:						290.00
1	21026371	06/12/2019	CDW GOVERNMENT						
	PO930561	06/12/2019	TECHNOLOGY/LICENSING	020-1100-0-5846-00-0000-7700-000000-018-0000					52.93
			Sub total:						52.93
1	21026461	06/20/2019	CDW GOVERNMENT						
	PO930604	06/20/2019	FISHER/TECHNOLOGY	010-0100-0-4420-00-1110-1000-000000-001-0000					836.24
			Sub total:						836.24
1	21026338	06/04/2019	CESAR ANZALDO						
	PV901069	06/04/2019	CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					48.00
			Sub total:						48.00
1	21026462	06/20/2019	CHILDREN'S HEALTH COUNCIL						
	PO930581	06/20/2019	SP. ED./SERVICES	080-6501-0-5830-00-5770-3160-000000-012-0000					1,112.50
			Sub total:						1,112.50
1	21026372	06/12/2019	CHRISTINA KERSTEN						
	PV901143	06/12/2019	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0058					1,151.11
			Sub total:						1,151.11
1	21026493	06/24/2019	CIARI PLUMBING & HEATING INC.						
	PV901190	06/24/2019	REPAIRS, CONTRACTED-OTHER	050-8150-0-5675-00-0000-8100-000000-005-0000					4,290.00
	PV901190	06/24/2019	REPAIRS, CONTRACTED-OTHER	050-8150-0-5675-00-0000-8100-000000-005-0000					4,050.00
	PV901190	06/24/2019	REPAIRS, CONTRACTED-OTHER	050-8150-0-5675-00-0000-8100-000000-005-0000					1,662.69
			Sub total:						10,002.69
1	21026463	06/20/2019	CINTAS CORPORATION						
	PO910135	06/20/2019	MAINT./ CUSTODIAL SUPPLIES	050-8150-0-5525-00-0000-8100-000000-001-0000					1,419.25
	PO910135	06/20/2019	MAINT./ CUSTODIAL SUPPLIES	050-8150-0-5525-00-0000-8100-000000-002-0000					816.90
	PO910135	06/20/2019	MAINT./ CUSTODIAL SUPPLIES	050-8150-0-5525-00-0000-8100-000000-003-0000					717.44
	PO910135	06/20/2019	MAINT./ CUSTODIAL SUPPLIES	050-8150-0-5525-00-0000-8100-000000-004-0000					560.12
	PO910135	06/20/2019	MAINT./ CUSTODIAL SUPPLIES	050-8150-0-5525-00-0000-8100-000000-005-0000					856.84
			Sub total:						4,370.55
1	21026339	06/04/2019	CLARE VICKERS						
	PV901070	06/04/2019	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0115					298.13
	PV901071	06/04/2019	FOOD FOR MEETINGS	060-9025-0-4315-00-1110-1000-000000-001-0000					293.50
			Sub total:						591.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
1	21026540	06/26/2019	CLARE VICKERS								
	PV901200		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-001-0000							2.70
	PV901200		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-001-0000							29.97
	PV901200		ACCTS PAYABLE-USE TAX	060-9025-0-9512-00-0000-0000-000000-000-0000							2.70-
										Sub total:	29.97
1	21026373	06/12/2019	CLAUDIA CRUZ-FERMIN								
	PV901144		MILEAGE/PERSONAL EXP REIMB	010-0133-0-5210-00-0000-7700-000000-018-0000							181.83
										Sub total:	181.83
1	21026374	06/12/2019	CLAY PLANET								
	PO930598		BLOSSOM HILL/EQUIPMENT	060-9024-0-4410-00-1110-1000-000000-005-0058							989.72
										Sub total:	989.72
1	21026375	06/12/2019	CO. OF SANTA CLARA-OFF. OF THE								
	PO910058		PERSONNEL/FINGERPRINTING	010-0156-0-5838-00-0000-7400-000000-014-0000							40.00
	PO910058		PERSONNEL/FINGERPRINTING	010-0156-0-5838-00-0000-7400-000000-014-0000							20.00
										Sub total:	60.00
1	21026494	06/24/2019	COLIN WHITCOMB								
	PV901191		CONSULTANTS	060-9150-0-5825-00-1110-1000-000000-001-0000							1,300.00
										Sub total:	1,300.00
1	21026541	06/26/2019	COLLEEN ST. DENIS								
	PV901201		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-002-0000							254.50
	PV901201		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000							21.62
										Sub total:	276.12
1	21026436	06/13/2019	COMCAST								
	PO910111		TECHNOLOGY/DATA LINES	020-1100-0-5933-00-1110-2420-000000-018-0000							4,293.45
										Sub total:	4,293.45
1	21026464	06/20/2019	COMPU PRO SERVICES								
	PO910005		TECHNOLOGY/REPAIRS	020-1100-0-5672-00-0000-7700-000000-018-0000							920.88
										Sub total:	920.88
1	21026495	06/24/2019	CRAIG & IRENE YUHARA								
	PV901192		PARCEL TAXES	040-0000-0-8621-00-0000-0000-000000-000-0000							290.00
										Sub total:	290.00
1	21026542	06/26/2019	DANIELLA SULLIVAN								
	PV901237		MILEAGE/PERSONAL EXP REIMB	080-6508-0-5210-00-5060-3900-000000-012-0000							43.50
										Sub total:	43.50
1	21026376	06/12/2019	DANNIS WOLIVER KELLEY								
	PO930241		SUPT./PERSONNEL/LEGAL EXPENSES	010-0160-0-5803-00-1110-7150-000000-015-0000							2,602.72
										Sub total:	2,602.72
1	21026496	06/24/2019	DEMCO								
	PO930607		FISHER/ SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0111							405.89
										Sub total:	405.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026543 PV901238	06/26/2019	DENISE BRIGGS CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0109					338.63 Sub total: 338.63
1	21026465 PO910060	06/20/2019	DEPARTMENT OF JUSTICE PERSONNEL/FINGERPRINTING	010-0156-0-5838-00-0000-7400-000000-014-0000					96.00 Sub total: 96.00
1	21026544 PV901228 PV901228	06/26/2019	DISCOVERY RANCH SOUTH INC. CONTRACTED SERVICES CONTRACTED SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000 080-6505-0-5830-00-5770-1180-000000-012-0000					6,526.00 14,750.00 Sub total: 21,276.00
1	21026466 PO910063	06/20/2019	EINSTEIN NOAH RESTAURANT CAFETERIA/FOOD	130-5310-0-4710-00-0000-3700-000000-017-0000					4,569.92 Sub total: 4,569.92
1	21026497 PV901193 PV901193 PV901193 PV901193 PV901193 PV901193	06/24/2019	EINSTEIN NOAH RESTAURANT FOOD FOR MEETINGS FOOD FOR MEETINGS FOOD FOR MEETINGS FOOD FOR MEETINGS FOOD FOR MEETINGS FOOD	010-0152-0-4315-00-0000-7150-000000-015-0000 010-0152-0-4315-00-0000-7150-000000-015-0000 010-0152-0-4315-00-0000-7150-000000-015-0000 010-0152-0-4315-00-0000-7150-000000-015-0000 010-0152-0-4315-00-0000-7150-000000-015-0000 130-5310-0-4710-00-0000-3700-000000-017-0000					16.25 29.99 29.99 29.99 39.99 80.17 Sub total: 226.38
1	21026377 PO930563 PO930562	06/12/2019	EKC ENTERPRISES INC. BLOSSOM HILL/EQUIPMENT BLOSSOM HILL/EQUIPMENT	060-9024-0-4420-00-1110-1000-000000-005-0055 060-9024-0-4420-00-1110-1000-000000-005-0055					3,025.93 3,636.56 Sub total: 6,662.49
1	21026437 PO920004	06/13/2019	ELDRIDGE & SONS PLUMBING MAINT./REPAIRS	050-8150-0-5675-00-0000-8100-000000-002-0000					600.00 Sub total: 600.00
1	21026545 PO920004	06/26/2019	ELDRIDGE & SONS PLUMBING MAINT./REPAIRS	050-8150-0-5675-00-0000-8100-000000-002-0000					600.00 Sub total: 600.00
1	<21025244> Canceled PV900543 PV900542	06/13/2019	ELENI MCCLELLAN ACCOUNTS PAYABLE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 010-0000-0-9510-00-0000-0000-000000-000-0000	<				103.89 > 62.33 > Sub total: < 166.22 >
1	21026438 PV901165 PV901165	06/13/2019	ELENI MCCLELLAN ACCOUNTS PAYABLE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 010-0000-0-9510-00-0000-0000-000000-000-0000					166.22 17.32 Sub total: 183.54
1	21026546 PV901239	06/26/2019	ELISSA LESTER MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-000000-019-0000					25.56 Sub total: 25.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026378	06/12/2019	ELIZABETH LE MENAGER						
	PV901106		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-003-0000					43.51
	PV901106		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					58.17
	PV901105		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					239.13
								Sub total:	340.81
1	21026547	06/26/2019	ELLA LEONARD						
	PV901202		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0101					67.21
	PV901202		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0101					53.19
	PV901202		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0101					4.79
	PV901202		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					4.79
								Sub total:	120.40
1	21026467	06/20/2019	ENVIRONMENTAL SYSTEMS						
	PO920009		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-002-0000					484.13
								Sub total:	484.13
1	21026498	06/24/2019	ENVIRONMENTAL SYSTEMS						
	PO920009		MAINT./CONTRACTED REPAIRS	050-8150-0-5675-00-0000-8100-000000-001-0000					375.00
								Sub total:	375.00
1	21026379	06/12/2019	ERIKA AVILEZ						
	PV901145		MILEAGE/PERSONAL EXP REIMB	080-6502-0-5210-00-5770-1190-000000-012-0000					8.46
								Sub total:	8.46
1	21026548	06/26/2019	ERIKA AVILEZ						
	PV901240		MILEAGE/PERSONAL EXP REIMB	080-6508-0-5210-00-5060-3900-000000-012-0000					18.27
								Sub total:	18.27
1	21026468	06/20/2019	EVALUMETRICS						
	PO910130		CURR./SUPPLIES	010-0154-0-4310-00-1110-1000-000000-019-0000					261.46
								Sub total:	261.46
1	21026549	06/26/2019	EWING						
	PO910027		MAINT./GROUND SUPPLIES	050-8150-0-4383-00-0000-8100-000000-020-0000					126.77
								Sub total:	126.77
1	21026499	06/24/2019	FAGEN FRIEDMAN & FULFROST LLP						
	PO920078		SP. ED./LEGAL EXPENSES	080-6507-0-5803-00-5001-3900-000000-012-0000					1,686.53
								Sub total:	1,686.53
1	21026380	06/12/2019	FIRST STUDENT INC.						
	PO910134		FISHER/TRANSPORTATION	060-9150-0-5826-00-1110-1000-000000-001-0000					1,521.03
	PO910134		FISHER/TRANSPORTATION	060-9150-0-5826-00-1110-1000-000000-001-0000					7,470.05
								Sub total:	8,991.08
1	21026469	06/20/2019	FIRST STUDENT INC.						
	PO930622		FISHER/TRANSPORTATION	060-9024-0-5826-00-1110-1000-000000-001-0105					5,401.44
								Sub total:	5,401.44
1	21026500	06/24/2019	FOLLETT SCHOOL SOLUTIONS						
	PO930606		FISHER/BOOKS	010-0100-0-4210-00-1110-1000-000000-001-0000					649.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO930437	FISHER/BOOKS		010-0100-0-4210-00-1110-1000-000000-001-0000					443.45
	PO930606	FISHER/BOOKS		010-0100-0-4210-00-1110-1000-000000-001-0000					243.78
	PO930437	FISHER/BOOKS		010-0100-0-4210-00-1110-1000-000000-001-0000					1,111.00
	PO930606	FISHER/BOOKS		010-0100-0-4210-00-1110-1000-000000-001-0000					1,474.54
	PO930437	FISHER/BOOKS		010-0100-0-4210-00-1110-1000-000000-001-0000					494.64
								Sub total:	4,416.56
1	21026501	06/24/2019 FOLLETT SCHOOL SOLUTIONS INC.							
	PO930564	VAN METER/BOOKS		010-0100-0-4210-00-1110-1000-000000-002-0000					1,479.33
								Sub total:	1,479.33
1	21026593	06/27/2019 FRANKIE'S AWARDS							
	PV901270	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					13.66
								Sub total:	13.66
1	21026381	06/12/2019 FRONTIER							
	PO910108	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8200-000000-020-0000					161.38
	PO910107	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8200-000000-020-0000					2,687.49
	PO910107	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8200-000000-020-0000					65.05
								Sub total:	2,913.92
1	21026502	06/24/2019 FRONTIER							
	PO910106	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8200-000000-020-0000					168.19
								Sub total:	168.19
1	21026594	06/27/2019 FRONTIER							
	PO910090	OPERATIONS/TELEPHONE		010-0815-0-5930-00-0000-8300-000000-020-0000					61.69
								Sub total:	61.69
1	21026382	06/12/2019 GAIL BENNETT							
	PV901107	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					5.94
								Sub total:	5.94
1	21026550	06/26/2019 GAIL BENNETT							
	PV901241	MILEAGE/PERSONAL EXP REIMB		010-0154-0-5210-00-1110-1000-000000-019-0000					14.15
								Sub total:	14.15
1	21026383	06/12/2019 GAIL WEEKER							
	PV901108	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					315.19
								Sub total:	315.19
1	21026470	06/20/2019 GARDENLAND POWER EQUIPMENT							
	PO910031	MAINT./CONTRACTED REPAIRS		050-8150-0-5675-00-0000-8100-000000-020-0000					113.51
								Sub total:	113.51
1	21026503	06/24/2019 GARY & CARMEN YUHARA							
	PV901194	PARCEL TAXES		040-0000-0-8621-00-0000-0000-000000-000-0000					290.00
								Sub total:	290.00
1	21026430	06/12/2019 GAYLORD NATIONAL RESORT &							
	PO930330	FISHER/CONFERENCE		010-0100-0-5220-00-1110-1000-000000-001-0000					4,325.06
								Sub total:	4,325.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026384 PV901162	06/12/2019	GEM AUTOMOTIVE & TIRE REPAIRS, CONTRACTED-VEHICLE	130-5310-0-5679-00-0000-3700-000000-017-0000					269.05 Sub total: 269.05
1	21026471 PO930603	06/20/2019	GOPHER FISHER/SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					2,209.72 Sub total: 2,209.72
1	21026340 PV901072 PV901072 PV901072 PV901072	06/04/2019	GRACE DONATELLI SORDO CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4310-00-1110-1000-000000-001-0108 060-9024-0-4310-00-1110-1000-000000-001-0108 060-9024-0-4310-00-1110-1000-000000-001-0108 060-9024-0-9512-00-0000-0000-000000-000-0000					223.37 .36 3.99 .36- Sub total: 227.36
1	21026385 PO910064	06/12/2019	GREEN TEAM OF SAN JOSE LEXINGTON/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-004-0000					268.92 Sub total: 268.92
1	21026386 PO910110	06/12/2019	HARRIS COMPUTER SYSTEMS CAFETERIA/TRANSACTION FEES	130-5310-0-5819-00-0000-3700-000000-017-0000					674.66 Sub total: 674.66
1	21026472 PO910029 PO910029 PO910029 PO910029 PO910029 PO910029 PO910029	06/20/2019	HD SUPPLY FACILITIES MAIN. MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000 050-8150-0-4380-00-0000-8100-000000-020-0000					532.82 981.86 100.52 186.90 66.31 319.96 171.55 Sub total: 2,359.92
1	21026473 PO910045	06/20/2019	HOME DEPOT CREDIT SERVICES MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-020-0000					106.69 Sub total: 106.69
1	21026551 PO930583	06/26/2019	HY FLOOR & GAMELINE MAINT./CONTRACTED REPAIRS	140-0000-0-5675-00-0000-8100-000000-001-0000					10,446.00 Sub total: 10,446.00
1	21026387 PV901109 PV901109 PV901109 PV901109 PV901110 PV901110 PV901110 PV901126	06/12/2019	IAN WHITE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES FOOD FOR MEETINGS	060-9024-0-4310-00-1110-1000-000000-003-0033 060-9024-0-4310-00-1110-1000-000000-003-0033 060-9024-0-4310-00-1110-1000-000000-003-0033 060-9024-0-9512-00-0000-0000-000000-000-0000 060-9025-0-4310-00-1110-1000-000000-003-0000 060-9025-0-4310-00-1110-1000-000000-003-0000 060-9025-0-4310-00-1110-1000-000000-003-0000 060-9025-0-4315-00-1110-2700-000000-003-0000					23.36 15.29 169.85 15.29- 133.69 3.94 43.80 75.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901110	ACCTS PAYABLE-USE TAX		060-9025-0-9512-00-0000-0000-000000-000-0000					3.94-
								Sub total:	446.64
1	21026474	06/20/2019 INTERMOUNTAIN							
	PO920069	SP. ED./SERVICES		080-6505-0-5830-00-5770-1180-000000-012-0000					13,625.00
								Sub total:	13,625.00
1	21026431	06/12/2019 INTERNATIONAL CENTER FOR							
	PO930324	FISHER/CONFERENCE		010-0100-0-5220-00-1110-1000-000000-001-0000					870.00
	PO930324	FISHER/CONFERENCE		010-0100-0-5220-00-1110-1000-000000-001-0000					870.00
	PO930324	FISHER/CONFERENCE		010-0100-0-5220-00-1110-1000-000000-001-0000					870.00
								Sub total:	2,610.00
1	21026504	06/24/2019 J. K. SOFTWARE							
	PO910007	TECHNOLOGY/SERVICE		020-1100-0-5830-00-0000-7700-000000-018-0000					715.00
								Sub total:	715.00
1	21026388	06/12/2019 J.W. PEPPER & SON							
	PO910091	CURR./MUSIC SUPPLIES		060-9003-0-4310-00-1110-1000-000000-019-0000					118.40
								Sub total:	118.40
1	21026595	06/27/2019 JAIME STACY							
	PV901273	MILEAGE/PERSONAL EXP REIMB		080-6508-0-5210-00-5060-3900-000000-012-0000					25.75
	PV901272	MILEAGE/PERSONAL EXP REIMB		080-6508-0-5210-00-5060-3900-000000-012-0000					216.10
	PV901271	MILEAGE/PERSONAL EXP REIMB		080-6508-0-5210-00-5060-3900-000000-012-0000					216.45
								Sub total:	458.30
1	21026341	06/04/2019 JAMES FREDETTE							
	PV901073	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0104					199.00
								Sub total:	199.00
1	21026552	06/26/2019 JAMES FREDETTE							
	PV901242	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					21.49
								Sub total:	21.49
1	21026342	06/04/2019 JANE BABB							
	PV901074	FOOD FOR MEETINGS		010-0100-0-4315-00-1110-1000-000000-001-0000					75.00
	PV901075	FOOD FOR MEETINGS		060-9025-0-4315-00-1110-1000-000000-001-0000					63.25
								Sub total:	138.25
1	21026439	06/13/2019 JANE BABB							
	PV901166	FOOD FOR MEETINGS		060-9025-0-4315-00-1110-1000-000000-001-0000					159.94
								Sub total:	159.94
1	21026553	06/26/2019 JANE BABB							
	PV901243	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					55.94
								Sub total:	55.94
1	21026343	06/04/2019 JEFFREY KAEFER							
	PV901076	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-001-0104					206.01
	PV901077	LICENSING AGREEMENTS		060-9024-0-5846-00-1110-1000-000000-001-0101					96.00
								Sub total:	302.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026440 PV901167	06/13/2019	JENNIFER DICKSON ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000					81.26 Sub total: 81.26
1	21026554 PV901203	06/26/2019	JENNIFER FINK FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-0000000-002-0000					43.75 Sub total: 43.75
1	21026389 PV901159 PV901147 PV901146	06/12/2019	JENNIFER SORTO MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6502-0-5210-00-5770-1190-0000000-012-0000 080-6502-0-5210-00-5770-1190-0000000-012-0000 080-6502-0-5210-00-5770-1190-0000000-012-0000					6.54 37.12 25.99 Sub total: 69.65
1	21026390 PV901111	06/12/2019	JENNIFER SPLAINE CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-2700-0000000-003-0000					74.35 Sub total: 74.35
1	21026555 PV901244	06/26/2019	JENNY ANDERSON CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-0000000-001-0000					82.00 Sub total: 82.00
1	21026391 PV901112 PV901112 PV901112 PV901112	06/12/2019	JESSICA BAKER CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9023-0-4310-00-1110-1000-0000000-003-0000 060-9023-0-4310-00-1110-1000-0000000-003-0000 060-9023-0-4310-00-1110-1000-0000000-003-0000 060-9023-0-9512-00-0000-0000-0000000-000-0000					142.87 9.52 105.74 9.52- Sub total: 248.61
1	21026392 PV901114 PV901113	06/12/2019	JOE BOLIN CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-005-0056 060-9024-0-4310-00-1110-1000-0000000-005-0056					193.50 358.08 Sub total: 551.58
1	21026596 PV901276	06/27/2019	JOHN HALE DEFERRED REVENUE	130-0000-0-9650-00-0000-0000-0000000-000-0000					92.25 Sub total: 92.25
1	21026475 PO930600 PO930600 PO930600	06/20/2019	JOLLY LAMA CREATIONS LLC FISHER/ SUPPLIES FISHER/ SUPPLIES FISHER/ SUPPLIES	060-9041-0-4310-00-1110-1000-0000000-001-0000 060-9041-0-4310-00-1110-1000-0000000-001-0000 060-9041-0-9512-00-0000-0000-0000000-000-0000					40.26 447.30 40.26- Sub total: 447.30
1	21026393 PV901115	06/12/2019	JOLYNN DARIANO CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-0000000-003-0033					25.19 Sub total: 25.19
1	21026556 PV901204	06/26/2019	JOLYNN DARIANO PREPAID EXPENDITURES	060-9024-0-9330-00-0000-0000-0000000-000-0000					672.00 Sub total: 672.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026394	06/12/2019	JULIA LOMBARDI						
	PV901148		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					1.08
	PV901148		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					1.08
	PV901148		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					11.99
	PV901160		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					3.14
	PV901160		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					34.90
	PV901148		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					490.32
	PV901148		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					5.50
	PV901148		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					61.12
	PV901160		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					3.14-
	PV901148		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					5.50-
	PV901148		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					1.08-
								Sub total:	599.41
1	21026441	06/13/2019	JULIE HIGGINS						
	PV901168		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056					28.34
	PV901168		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					225.02
								Sub total:	253.36
1	21026395	06/12/2019	JULIE YOUNG						
	PV901117		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					10.66
	PV901117		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					118.39
	PV901117		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					10.66-
	PV901116		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					128.60
								Sub total:	246.99
1	21026357	06/07/2019	KAISER FOUNDATION HEALTH PLAN						
	PO910020		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					6,267.21
	PO910020		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					633.26
	PO910020		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					117,562.65
	PO910020		EMPLOYEE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					4,104.93
								Sub total:	128,568.05
1	21026505	06/24/2019	KAMIMOTO STRING INSTRUMENTS						
	PO930403		CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000					357.50
	PO930403		CURR./MUSIC REPAIRS	060-9003-0-5675-00-1110-1000-000000-019-0000					650.00
								Sub total:	1,007.50
1	21026396	06/12/2019	KARLA MCCULLOCH						
	PV901119		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					49.30
	PV901118		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					194.29
								Sub total:	243.59
1	21026397	06/12/2019	KATHERINE HSIA						
	PV901120		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					176.97
								Sub total:	176.97
1	21026442	06/13/2019	KATHERINE HSIA						
	PV901169		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0055					65.55
								Sub total:	65.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026557	06/26/2019	KATHLEEN HOUK						
	PV901205		NON CAP-COMPUTER, PRINTER, PART	060-9020-0-4420-00-1110-1000-000000-001-0000					20.87
	PV901205		NON CAP-COMPUTER, PRINTER, PART	060-9020-0-4420-00-1110-1000-000000-001-0000					231.92
	PV901205		ACCTS PAYABLE-USE TAX	060-9020-0-9512-00-0000-0000-000000-000-0000					20.87
								Sub total:	231.92
1	21026398	06/12/2019	KATIE FOUNTAIN-CORDERO						
	PV901121		BOOKS AND REFERENCE MATERIALS	060-9023-0-4210-00-1110-1000-000000-004-0000					26.53
	PV901121		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					125.35
	PV901121		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					3.34
	PV901121		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000					37.08
	PV901121		ACCTS PAYABLE-USE TAX	060-9023-0-9512-00-0000-0000-000000-000-0000					3.34
								Sub total:	188.96
1	<21026074> Canceled PO920108	06/12/2019	KEIKO KASZA DAVES AVENUE/CONSULTANT	060-9024-0-5825-00-1110-1000-000000-003-0030	<				1,300.00 >
								Sub total: <	1,300.00 >
1	21026558	06/26/2019	KELLY FOWELL						
	PV901206		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000					20.64
								Sub total:	20.64
1	21026559	06/26/2019	KELLY MARTIN						
	PV901249		MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-000000-019-0000					32.77
	PV901248		MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-000000-019-0000					38.22
	PV901247		MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-000000-019-0000					34.68
	PV901246		MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-000000-019-0000					30.97
	PV901245		MILEAGE/PERSONAL EXP REIMB	010-0154-0-5210-00-1110-1000-000000-019-0000					12.54
								Sub total:	149.18
1	21026399	06/12/2019	KELLY RHINE						
	PV901122		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056					403.30
								Sub total:	403.30
1	21026400	06/12/2019	KERI VALOUCH						
	PV901123		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000					62.25
	PV901124		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					26.65
								Sub total:	88.90
1	21026476	06/20/2019	KILLROY PEST CONTROL						
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					285.00
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					73.00
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					65.00
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					260.00
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					65.00
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					135.00
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					135.00
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					128.00
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					100.00
	PO920005		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920005	MAINT./SERVICES		050-8150-0-5830-00-0000-8100-000000-020-0000					100.00
	PO920005	MAINT./SERVICES		050-8150-0-5830-00-0000-8100-000000-020-0000					128.00
								Sub total:	1,874.00
1	21026560	06/26/2019 KRISSY ADAMS							
	PV901207	BOOKS AND REFERENCE MATERIALS		060-9023-0-4210-00-1110-1000-000000-002-0000					225.05
	PV901207	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					5.79
	PV901207	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					.52
	PV901207	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-002-0000					349.86
	PV901207	ACCTS PAYABLE-USE TAX		060-9023-0-9512-00-0000-0000-000000-000-0000					.52-
								Sub total:	580.70
1	21026561	06/26/2019 KRISTIN JOHNSON							
	PV901209	BOOKS AND REFERENCE MATERIALS		060-9023-0-4210-00-1110-1000-000000-004-0000					59.48
	PV901209	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-004-0000					149.24
	PV901208	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-004-0000					284.64
	PV901208	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-004-0000					12.76
	PV901208	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-004-0000					141.78
	PV901209	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-004-0000					13.43
	PV901209	CLASSROOM/OFFICE SUPPLIES		060-9023-0-4310-00-1110-1000-000000-004-0000					99.18
	PV901208	ACCTS PAYABLE-USE TAX		060-9023-0-9512-00-0000-0000-000000-000-0000					12.76-
	PV901209	ACCTS PAYABLE-USE TAX		060-9023-0-9512-00-0000-0000-000000-000-0000					13.43-
								Sub total:	734.32
1	21026589	06/26/2019 L G E T A - PAC							
	PO910097	EMPLOYEE BENEFITS		010-0000-0-9945-00-0000-0000-000000-000-0000					146.00
								Sub total:	146.00
1	21026562	06/26/2019 LAKESHORE LEARNING MATERIALS							
	PV901229	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000					593.96
								Sub total:	593.96
1	21026401	06/12/2019 LALEH YOUSEFLAVI							
	PV901149	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					106.44
								Sub total:	106.44
1	21026563	06/26/2019 LAUREN DIEZ							
	PV901263	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					2.16
	PV901263	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-001-0000					23.99
	PV901263	ACCTS PAYABLE-USE TAX		010-0100-0-9512-00-0000-0000-000000-000-0000					2.16-
	PV901252	MILEAGE/PERSONAL EXP REIMB		010-0154-0-5210-00-1110-1000-000000-019-0000					38.51
	PV901251	MILEAGE/PERSONAL EXP REIMB		010-0154-0-5210-00-1110-1000-000000-019-0000					34.28
								Sub total:	96.78
1	21026564	06/26/2019 LAUREN HONDA							
	PV901250	CLASSROOM/OFFICE SUPPLIES		010-0100-0-4310-00-1110-1000-000000-004-0000					308.14
	PV901250	FOOD FOR MEETINGS		010-0100-0-4315-00-1110-1000-000000-004-0000					71.80
	PV901250	FOOD FOR MEETINGS		060-9025-0-4315-00-1110-1000-000000-004-0000					347.95
								Sub total:	727.89
1	21026402	06/12/2019 LAUREY VALENTINE							
	PV901125	CLASSROOM/OFFICE SUPPLIES		060-9024-0-4310-00-1110-1000-000000-005-0056					155.74
								Sub total:	155.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026443 PV901170	06/13/2019	LAUREY VALENTINE CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					74.43 Sub total: 74.43
1	21026403 PV901151 PV901150	06/12/2019	LEE NIMAL MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	050-8150-0-5210-00-0000-8100-000000-020-0000 050-8150-0-5210-00-0000-8100-000000-020-0000					102.54 100.35 Sub total: 202.89
1	21026565 PV901253 PV901254	06/26/2019	LEE NIMAL MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	050-8150-0-5210-00-0000-8100-000000-020-0000 050-8150-0-5210-00-0000-8100-000000-020-0000					102.54 39.20 Sub total: 141.74
1	21026477 PO930615	06/20/2019	LEGAL BOOKS DISTRIBUTING SP. ED./BOOKS	010-0123-0-4210-00-1110-3900-000000-012-0000					223.00 Sub total: 223.00
1	21026404 PV901128 PV901127	06/12/2019	LESLIE WOOLEY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000 060-9023-0-4310-00-1110-1000-000000-003-0000					71.55 84.08 Sub total: 155.63
1	21026566 PV901211 PV901210	06/26/2019	LISA ANTUNES FOOD FOR MEETINGS FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-001-0000 010-0100-0-4315-00-1110-1000-000000-001-0000					22.49 65.90 Sub total: 88.39
1	21026405 PV901152	06/12/2019	LISA CROSS CLASSROOM/OFFICE SUPPLIES	060-9045-0-4310-00-1110-1000-000000-005-0000					132.95 Sub total: 132.95
1	21026344 PV901078	06/04/2019	LISA EVANS CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-002-0000					266.50 Sub total: 266.50
1	21026444 PV901172 PV901171 PV901173 PV901172 PV901171	06/13/2019	LISA REYNOLDS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES FOOD FOR MEETINGS FOOD FOR MEETINGS FOOD FOR MEETINGS	060-9024-0-4310-00-1110-1000-000000-005-0055 060-9024-0-4310-00-1110-1000-000000-005-0055 060-9024-0-4315-00-1110-1000-000000-005-0055 060-9024-0-4315-00-1110-1000-000000-005-0055 060-9024-0-4315-00-1110-1000-000000-005-0055					46.39 41.46 91.23 46.72 97.04 Sub total: 322.84
1	21026567 PV901212 PV901212	06/26/2019	LISA REYNOLDS CLASSROOM/OFFICE SUPPLIES FOOD FOR MEETINGS	060-9024-0-4310-00-1110-1000-000000-005-0055 060-9024-0-4315-00-1110-1000-000000-005-0055					14.17 126.59 Sub total: 140.76
1	21026568 PV901213	06/26/2019	LISA ROBB BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-003-0033					74.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901213		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					88.68
								Sub total:	163.38
21	21026406	06/12/2019	LORETTA O'DONNELL						
	PV901129		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					60.23
	PV901129		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					1.53
	PV901129		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					17.04
	PV901129		ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000					1.53-
								Sub total:	77.27
21	21026607	06/27/2019	LOS GATOS UNION SCHOOL						
	PV901279		INTEREST	010-0000-0-8660-00-0000-0000-000000-000-0000					.52-
	PV901279		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					382.61
								Sub total:	382.09
21	21026407	06/12/2019	LUCIA ARREDONDO						
	PV901130		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					34.94
								Sub total:	34.94
21	21026597	06/27/2019	LUNARDI'S MARKET						
	PV901274		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-001-0000					239.95
	PV901274		FOOD FOR MEETINGS	060-9025-0-4315-00-1110-1000-000000-001-0000					60.77
								Sub total:	300.72
21	21026408	06/12/2019	LUPE PENA						
	PV901131		FOOD	130-5310-0-4710-00-0000-3700-000000-017-0000					68.41
								Sub total:	68.41
21	21026409	06/12/2019	MACGILL						
	PO930623		MAINT./SAFETY SUPPLIES	010-0000-0-4310-00-1110-8320-000000-025-0000					82.73
								Sub total:	82.73
21	21026410	06/12/2019	MAGGIE KOPECKY						
	PV901132		BOOKS AND REFERENCE MATERIALS	060-9024-0-4210-00-1110-1000-000000-005-0056					6.93
	PV901132		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0056					49.99
								Sub total:	56.92
21	21026345	06/04/2019	MAGGIE VERDOIA						
	PV901079		BOOKS AND REFERENCE MATERIALS	010-0100-0-4210-00-1110-1000-000000-001-0000					30.48
								Sub total:	30.48
21	21026411	06/12/2019	MARIA CERON						
	PV901153		MILEAGE/PERSONAL EXP REIMB	080-6502-0-5210-00-5770-1190-000000-012-0000					6.96
								Sub total:	6.96
21	21026346	06/04/2019	MATT BALDWIN						
	PV901080		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					424.91
								Sub total:	424.91
21	21026569	06/26/2019	MATT BALDWIN						
	PV901214		CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					278.42

Varrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901215		FOOD FOR MEETINGS	060-9025-0-4315-00-1110-1000-000000-001-0000					41.97
								Sub total:	320.39
1	21026412	06/12/2019	MCI COMM SERVICE						
	PO910065		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					35.80
	PO910065		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					4.68
								Sub total:	40.48
1	21026445	06/13/2019	MCI COMM SERVICE						
	PO910065		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					10.74
								Sub total:	10.74
1	21026506	06/24/2019	MCI COMM SERVICE						
	PO910065		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					33.06
								Sub total:	33.06
1	21026598	06/27/2019	MCI COMM SERVICE						
	PO910065		OPERATIONS/TELEPHONE	010-0815-0-5930-00-0000-8200-000000-020-0000					36.72
								Sub total:	36.72
1	21026478	06/20/2019	MCKINLEY ELEVATOR CORP.						
	PO920006		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					285.00
	PO920006		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					285.00
	PO920006		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					285.00
	PO920006		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					285.00
	PO920006		MAINT./SERVICES	050-8150-0-5830-00-0000-8100-000000-020-0000					285.00
								Sub total:	1,425.00
1	21026479	06/20/2019	MCMaster-CARR						
	PO910033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					137.63
	PO910033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					96.76
								Sub total:	234.39
1	21026507	06/24/2019	MCMaster-CARR						
	PO910033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					152.92
								Sub total:	152.92
1	21026570	06/26/2019	MCMaster-CARR						
	PO910033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					112.89
	PO910033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					43.78
	PO910033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					1,200.01
	PO910033		MAINT./OPERATIONS SUPPLIES	050-8150-0-4380-00-0000-8100-000000-020-0000					220.97
								Sub total:	1,577.65
1	21026347	06/04/2019	MEGHAN CLARK						
	PV901097		STUDY TRIPS	060-9024-0-5816-00-1110-1000-000000-003-0058					1,000.00
	PV901096		STUDY TRIPS	060-9024-0-5816-00-1110-1000-000000-003-0058					8.00
	PV901096		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-003-0000					70.83
								Sub total:	1,078.83
1	21026348	06/04/2019	MELISSA WEISS						
	PV901081		CLASSROOM/OFFICE SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					52.47
								Sub total:	52.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
1	21026571 PV901255	06/26/2019	MELISSA WEISS CLASSROOM/OFFICE SUPPLIES	060-9041-0-4310-00-1110-1000-000000-001-0000					29.98 Sub total: 29.98
1	21026480 PO910138	06/20/2019	MICHAEL POST SP. ED./TRANSPORTATION	080-6500-0-5826-00-5750-3600-000000-012-0000					1,000.00 Sub total: 1,000.00
1	21026481 PO900106	06/20/2019	MICHAEL'S TRANSPORTATION DAVES AVENUE/TRANSPORTATION	060-9024-0-5826-00-1110-1000-000000-003-0058					1,327.14 Sub total: 1,327.14
1	21026413 PV901154 PV901154	06/12/2019	MICHELLE STRACHAN CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-0152-0-4310-00-1110-7150-000000-015-0000 010-0160-0-4310-00-0000-7500-000000-025-0000					140.75 87.49 Sub total: 228.24
1	21026572 PV901217 PV901216	06/26/2019	MICHELLE WALTON CLASSROOM/OFFICE SUPPLIES FOOD FOR MEETINGS	010-0100-0-4310-00-1110-1000-000000-002-0000 010-0100-0-4315-00-1110-1000-000000-002-0000					23.54 71.35 Sub total: 94.89
1	21026482 PO920020	06/20/2019	MORGAN AUTISM CENTER SP. ED./CONTRACTED SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000					9,851.65 Sub total: 9,851.65
1	21026483 PO910101	06/20/2019	MRC FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					412.22 Sub total: 412.22
1	21026573 PV901231 PV901230	06/26/2019	MRC CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-0160-0-4310-00-0000-7500-000000-025-0000 060-9024-0-4310-00-1110-1000-000000-005-0055					135.04 134.90 Sub total: 269.94
1	21026574 PV901218 PV901218 PV901218 PV901218	06/26/2019	NYSSA TSAKIRIS CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4310-00-1110-1000-000000-001-0101 060-9024-0-4310-00-1110-1000-000000-001-0101 060-9024-0-4310-00-1110-1000-000000-001-0101 060-9024-0-9512-00-0000-0000-000000-000-0000					375.39 179.20 16.13 16.13- Sub total: 554.59
1	21026446 PO910114 PO910114 PO910114 PV901174	06/13/2019	OFFICE DEPOT BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES BLOSSOM HILL/SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 010-0100-0-4310-00-1110-1000-000000-005-0000 060-9024-0-4310-00-1110-1000-000000-005-0055					13.54 28.20 402.45 130.94 Sub total: 575.13
1	21026484 PO910112	06/20/2019	OFFICE DEPOT FISHER /SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000					89.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910113	FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000						122.63
	PO910113	FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000						11.23
	PO910113	FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000						34.04
	PO910113	FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000						197.19
	PO910113	FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000						194.56
	PO910113	FISHER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000						363.00
	PO910054	SUPT. /SUPPLIES	010-0152-0-4310-00-0000-7150-000000-015-0000						56.61
	PO910010	CURR. /SUPPLIES	010-0154-0-4310-00-1110-2110-000000-019-0000						139.46
	PO910099	DAVES AVENUE/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						100.80
	PO910099	DAVES AVENUE/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						99.23
	PO910099	DAVES AVENUE/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						142.75
	PO910099	DAVES AVENUE/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						13.77
	PO910099	DAVES AVENUE/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-003-0000						177.20
			Sub total:						1,742.01
1	21026508	06/24/2019 OFFICE DEPOT							
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						115.16
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						46.93
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						104.21
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						49.64
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						48.16
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						44.68
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						34.59
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						13.99
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						153.21
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						536.86
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						104.60
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						563.24
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						269.00
	PO910129	VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000						258.31
	PO910114	BLOSSOM HILL/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000						826.12
	PO910114	BLOSSOM HILL/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000						54.74
	PO910114	BLOSSOM HILL/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-005-0000						5,207.76
	PV901185	POSTAGE	010-0100-0-5910-00-1110-1000-000000-002-0000						60.00
	PO910131	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						299.92
	PO910131	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						1,550.20
	PO910131	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						312.61
	PO910131	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						645.44
	PO910121	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						55.71
	PO910131	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						1,406.62
	PO910131	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						1,385.09
	PO910131	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						887.49
	PO910131	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						866.68
	PO910121	FISHER/SUPPLIES	060-9023-0-4310-00-1110-1000-000000-001-0000						117.84
	PO910117	LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0046						527.82
	PO910117	LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0046						31.64
	PO910117	LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0046						154.97
	PO910117	LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0046						55.02
	PO910124	BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0059						89.59
	PO910124	BLOSSOM HILL/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-005-0059						1,955.05
	PV901184	POSTAGE	060-9024-0-5910-00-1110-1000-000000-004-0046						60.00
			Sub total:						18,892.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
1	21026599	06/27/2019	OFFICE DEPOT									
	PO910129		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000								50.15
	PO910129		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000								1,921.08
	PO910129		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000								465.41
	PO910129		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000								100.08
	PO910129		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000								617.87
	PO910129		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000								284.55
	PO910129		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000								247.45
	PO910129		VAN METER/SUPPLIES	010-0100-0-4310-00-1110-1000-000000-002-0000								781.72
	PO910010		CURR./SUPPLIES	010-0154-0-4310-00-1110-2110-000000-019-0000								14.94
	PO910117		LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0046								277.91
	PO910117		LEXINGTON/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-004-0046								2,237.76
											Sub total:	6,998.92
1	21026600	06/27/2019	OXANA WOOTON									
	PV901277		DEFERRED REVENUE	130-0000-0-9650-00-0000-0000-000000-000-0000								86.50
											Sub total:	86.50
1	21026414	06/12/2019	PACIFIC GAS & ELECTRIC CO.									
	PO910073		OPERATIONS/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-001-0000								12,611.39
	PO910073		OPERATIONS/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-002-0000								8,438.06
	PO910073		OPERATIONS/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-003-0000								11,405.42
	PO910073		OPERATIONS/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-005-0000								13,915.70
	PO910073		OPERATIONS/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-020-0000								793.90
											Sub total:	47,164.47
1	21026509	06/24/2019	PACIFIC GAS & ELECTRIC CO.									
	PO910073		OPERATIONS/ELECTRICITY	010-0815-0-5522-00-0000-8200-000000-004-0000								5,535.84
											Sub total:	5,535.84
1	21026510	06/24/2019	PALO ALTO UNIFIED SCHOOL DIST									
	PV901195		CONTRACTED SERVICES	080-6501-0-5830-00-5770-3160-000000-012-0000								1,751.60
											Sub total:	1,751.60
1	21026415	06/12/2019	PATRICIA L. VADEN									
	PV901155		CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000								177.09
	PV901155		FOOD FOR MEETINGS	060-9023-0-4315-00-1110-1000-000000-004-0000								16.95
											Sub total:	194.04
1	21026416	06/12/2019	PATRICIA LARKIN									
	PV901134		CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033								59.48
	PV901133		BOOKS AND REFERENCE MATERIALS	060-9025-0-4210-00-1110-1000-000000-003-0000								69.01
	PV901133		CLASSROOM/OFFICE SUPPLIES	060-9025-0-4310-00-1110-1000-000000-003-0000								83.37
											Sub total:	211.86
1	21026349	06/04/2019	PAUL BRENNAN									
	PV901082		CONFERENCE EXPENSES	010-0100-0-5220-00-1110-1000-000000-001-0000								513.00
											Sub total:	513.00
1	21026417	06/12/2019	PFEIFFER ELECTRIC COMPANY INC.									
	PV901156		REPAIRS, CONTRACTED-OTHER	050-8150-0-5675-00-0000-8100-000000-001-0000								1,047.74
											Sub total:	1,047.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
01	21026418 PO910074	06/12/2019	PITNEY BOWES GLOBAL FINANCIAL DISTRICT WIDE/EQUIP. RENTALS	010-0160-0-5622-00-0000-7500-000000-025-0000								602.70
											Sub total:	602.70
01	21026511 PO910102 PO910102	06/24/2019	QUENCH USA INC. FISHER/SUPPLIES FISHER/SUPPLIES	010-0100-0-5620-00-1110-1000-000000-001-0000								19.65
				010-0100-0-5620-00-1110-1000-000000-001-0000								157.14
											Sub total:	176.79
01	21026512 PO930611 PO930611 PO930611 PO930611	06/24/2019	READ NATURALLY FISHER/ SUPPLIES FISHER/ SUPPLIES FISHER/ SUPPLIES FISHER/ SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0109								36.45
				060-9024-0-4310-00-1110-1000-000000-001-0109								405.00
				060-9024-0-4310-00-1110-1000-000000-001-0109								40.50
				060-9024-0-9512-00-0000-0000-000000-000-0000								36.45
											Sub total:	445.50
01	21026513 PO910076 PO910077 PO910078 PO910078 PO910078	06/24/2019	READYREFRESH BY NESTLE VAN METER/WATER LEXINGTON/WATER MAINT./DISTRICT WIDE/WATER MAINT./DISTRICT WIDE/WATER MAINT./DISTRICT WIDE/WATER	010-0100-0-5620-00-1110-2700-000000-002-0000								48.00
				010-0100-0-5620-00-1110-2700-000000-004-0000								49.32
				010-0160-0-5620-00-0000-7200-000000-025-0000								54.55
				010-0160-0-5620-00-0000-7200-000000-025-0000								50.19
				010-0815-0-5620-00-0000-8200-000000-020-0000								36.00
											Sub total:	238.06
01	21026350 PV901083	06/04/2019	REBECCA MYERS CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108								113.45
											Sub total:	113.45
01	21026575 PV901219	06/26/2019	REBECCA MYERS CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000								20.08
											Sub total:	20.08
01	21026447 PO910047	06/13/2019	REFRIGERATION SUPPLIES MAINT./REPAIR SUPPLIES	050-8150-0-4385-00-0000-8100-000000-020-0000								100.94
											Sub total:	100.94
01	21026419 PV901135	06/12/2019	REIKO WALKER CLASSROOM/OFFICE SUPPLIES	060-9023-0-4310-00-1110-1000-000000-004-0000								43.06
											Sub total:	43.06
01	21026358 PO910021	06/07/2019	RELIASTAR LIFE INSURANCE CO. EMPLOYEE BENEFITS	010-0000-0-9943-00-0000-0000-000000-000-0000								2,330.63
											Sub total:	2,330.63
01	21026420 PV901136	06/12/2019	RICK RAUSCHER FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-002-0000								641.41
											Sub total:	641.41
01	21026576 PV901220	06/26/2019	RICK RAUSCHER FOOD FOR MEETINGS	010-0100-0-4315-00-1110-1000-000000-002-0000								545.42

Varrant umber	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21026448 PO930510	06/13/2019	SCHOOL SERVICES OF CALIFORNIA MAY REVISION WORKSHOP 2019	010-0158-0-5220-00-0000-7300-000000-016-0000					400.00 Sub total: 400.00
21	21026517 PO930479 PO930468	06/24/2019	SCHOOL SERVICES OF CALIFORNIA SP. ED./CONFERENCE DISTRICT WIDE/SERVICES	010-0123-0-5220-00-1110-3900-000000-012-0000 010-0160-0-5830-00-0000-7200-000000-025-0000					400.00 275.00 Sub total: 675.00
21	21026518 PO930617 PO930617 PO930617	06/24/2019	SCIENCE FIRST FISHER/SUPPLIES FISHER/SUPPLIES FISHER/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0101 060-9024-0-4310-00-1110-1000-000000-001-0101 060-9024-0-9512-00-0000-0000-000000-000-0000					459.70 41.37 41.37- Sub total: 459.70
21	21026422 PV901161 PV901161	06/12/2019	SHARLEEN CLAUTERO CLASSROOM/OFFICE SUPPLIES POSTAGE	060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-5910-00-1110-1000-000000-002-0000					48.57 22.50 Sub total: 71.07
21	21026519 PO910053	06/24/2019	SHARON EINAV SP. ED./TRANSPORTATION	080-6500-0-5826-00-5750-3600-000000-012-0000					1,113.60 Sub total: 1,113.60
21	21026352 PV901085 PV901084	06/04/2019	SHAUN RUDOLPH CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0101 060-9024-0-4310-00-1110-1000-000000-001-0101					39.05 46.02 Sub total: 85.07
21	21026578 PV901256	06/26/2019	SHEILA McCONVILLE MILEAGE/PERSONAL EXP REIMB	080-6508-0-5210-00-5060-3900-000000-012-0000					491.60 Sub total: 491.60
21	21026353 PV901087 PV901086 PV901086 PV901086 PV901086 PV901086 PV901086	06/04/2019	SHELLEY GAGE CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES POSTAGE ACCTS PAYABLE-USE TAX	060-9024-0-4310-00-1110-1000-000000-001-0107 060-9024-0-4310-00-1110-1000-000000-001-0107 060-9024-0-4310-00-1110-1000-000000-001-0107 060-9024-0-4310-00-1110-1000-000000-001-0107 060-9024-0-5910-00-1110-1000-000000-001-0107 060-9024-0-5910-00-1110-1000-000000-001-0107 060-9024-0-9512-00-0000-0000-000000-000-0000					225.29 175.97 3.86 42.90 48.00 3.86- Sub total: 492.16
21	21026579 PV901224 PV901224 PV901224 PV901223 PV901223	06/26/2019	SHELLEY GAGE BOOKS AND REFERENCE MATERIALS BOOKS AND REFERENCE MATERIALS ACCTS PAYABLE-USE TAX CLASSROOM/OFFICE SUPPLIES POSTAGE	010-0100-0-4210-00-1110-1000-000000-001-0000 010-0100-0-4210-00-1110-1000-000000-001-0000 010-0100-0-9512-00-0000-0000-000000-000-0000 060-9024-0-4310-00-1110-1000-000000-001-0107 060-9024-0-5910-00-1110-1000-000000-001-0107					24.22 2.18 2.18- 64.17 48.00 Sub total: 136.39
21	21026580 PV901222	06/26/2019	SHELLY MASELLI NON CAP- FURNITURE	060-9024-0-4432-00-1110-1000-000000-002-0025					157.25 Sub total: 157.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
21	21026581 PV901257	06/26/2019	SON KIM MILEAGE/PERSONAL EXP REIMB	080-6502-0-5210-00-5770-1190-000000-012-0000					43.85 Sub total: 43.85
21	21026520 PO910123	06/24/2019	SOUTHWEST SCHOOL & OFFICE DAVES AVENUE/SUPPLIES	060-9024-0-4310-00-1110-1000-000000-003-0033					60.67 Sub total: 60.67
21	21026521 PO920019	06/24/2019	SPECTRUM SCHOOL SP. ED./CONTRACT SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000					9,133.74 Sub total: 9,133.74
21	21026423 PV901137 PV901137 PV901137 PV901138 PV901137	06/12/2019	STACEY PETTY CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9024-0-4310-00-1110-1000-000000-005-0056 060-9024-0-4310-00-1110-1000-000000-005-0056 060-9024-0-4310-00-1110-1000-000000-005-0056 060-9024-0-4310-00-1110-1000-000000-005-0058 060-9024-0-9512-00-0000-0000-000000-000-0000					252.94 34.70 385.55 186.35 34.70- Sub total: 824.84
21	21026602 PV901278	06/27/2019	STACY OWEN DEFERRED REVENUE	130-0000-0-9650-00-0000-0000-000000-000-0000					62.75 Sub total: 62.75
21	21026522 PV901197	06/24/2019	STANDARD BUSINESS SOLUTIONS RENTALS, LEASES, & REPAIRS	010-0100-0-5620-00-1110-1000-000000-004-0000					1,105.84 Sub total: 1,105.84
21	21026590 PO910022	06/26/2019	STANDARD INSURANCE COMPANY VOLUNTARY DEDUCTIONS	010-0000-0-9944-00-0000-0000-000000-000-0000					1,111.34 Sub total: 1,111.34
21	21026582 PV901225 PV901225 PV901225 PV901258 PV901258 PV901225 PV901258	06/26/2019	STEPHANIE YOUNG CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX ACCTS PAYABLE-USE TAX	060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-9512-00-0000-0000-000000-000-0000 060-9023-0-9512-00-0000-0000-000000-000-0000					77.46 6.97 160.30 110.30 9.93 6.97- 9.93- Sub total: 348.06
21	21026424 PV901139 PV901139 PV901139 PV901139	06/12/2019	TANDEM HAYDEN CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES ACCTS PAYABLE-USE TAX	060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-4310-00-1110-1000-000000-002-0000 060-9023-0-9512-00-0000-0000-000000-000-0000					17.40 6.93 76.98 6.93- Sub total: 94.38
21	21026354 PV901095	06/04/2019	TANYA BOYLE CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108					212.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901094	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						79.19
	PV901094	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						12.38
	PV901094	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						137.59
	PV901093	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						224.03
	PV901092	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						240.77
	PV901092	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						.54
	PV901092	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						5.99
	PV901091	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						152.36
	PV901091	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						8.59
	PV901091	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						95.42
	PV901089	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						203.78
	PV901089	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						47.22
	PV901088	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						157.96
	PV901088	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						8.48
	PV901088	CLASSROOM/OFFICE SUPPLIES	060-9024-0-4310-00-1110-1000-000000-001-0108						94.17
	PV901090	CONFERENCE EXPENSES	060-9024-0-5220-00-1110-1000-000000-001-0108						50.00
	PV901094	ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000						12.38-
	PV901092	ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000						.54-
	PV901091	ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000						8.59-
	PV901088	ACCTS PAYABLE-USE TAX	060-9024-0-9512-00-0000-0000-000000-000-0000						8.48-
			Sub total:						1,701.03
21	21026425	06/12/2019 TANYA BOYLE							
	PV901140	CLASSROOM/OFFICE SUPPLIES	060-9040-0-4310-00-1110-1000-000000-001-0000						182.96
	PV901140	CLASSROOM/OFFICE SUPPLIES	060-9040-0-4310-00-1110-1000-000000-001-0000						.72
	PV901140	CLASSROOM/OFFICE SUPPLIES	060-9040-0-4310-00-1110-1000-000000-001-0000						8.00
	PV901140	FOOD FOR MEETINGS	060-9040-0-4315-00-1110-1000-000000-001-0000						98.51
	PV901140	ACCTS PAYABLE-USE TAX	060-9040-0-9512-00-0000-0000-000000-000-0000						.72-
			Sub total:						289.47
21	21026583	06/26/2019 TANYA BOYLE							
	PV901226	CLASSROOM/OFFICE SUPPLIES	010-0100-0-4310-00-1110-1000-000000-001-0000						50.00
			Sub total:						50.00
21	21026523	06/24/2019 THE CREEKSIDE SCHOOL							
	PO920032	SP. ED./CONTRACT SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000						8,111.67
			Sub total:						8,111.67
21	21026524	06/24/2019 THE HOME DEPOT PRO							
	PO910049	MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-002-0000						549.34
	PO910049	MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-003-0000						329.60
	PO910049	MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-004-0000						219.73
	PO910049	MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-020-0000						317.77
	PO910049	MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-020-0000						47.51
			Sub total:						1,463.95
21	21026603	06/27/2019 THE HOME DEPOT PRO							
	PO910049	MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000						641.31
	PO910049	MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-001-0000						103.94
	PO910049	MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-002-0000						480.98
	PO910049	MAINT./CUSTODIAL SUPPLIES	010-0815-0-4331-00-0000-8200-000000-002-0000						178.22

Varrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910049	MAINT./CUSTODIAL	SUPPLIES	010-0815-0-4331-00-0000-8200-000000-003-0000					561.14
	PO910049	MAINT./CUSTODIAL	SUPPLIES	010-0815-0-4331-00-0000-8200-000000-003-0000					267.33
	PO910049	MAINT./CUSTODIAL	SUPPLIES	010-0815-0-4331-00-0000-8200-000000-004-0000					141.75
	PO910049	MAINT./CUSTODIAL	SUPPLIES	010-0815-0-4331-00-0000-8200-000000-005-0000					2,775.29
	PO910049	MAINT./CUSTODIAL	SUPPLIES	010-0815-0-4331-00-0000-8200-000000-005-0000					178.22
	PO910049	MAINT./CUSTODIAL	SUPPLIES	010-0815-0-4331-00-0000-8200-000000-005-0000					400.82
								Sub total:	5,729.00
21	21026426	06/12/2019	TIMOTHY LANDECK						
	PV901141		FOOD FOR MEETINGS	010-0133-0-4315-00-0000-7700-000000-018-0000					29.99
								Sub total:	29.99
21	21026584	06/26/2019	TIMOTHY LANDECK						
	PV901261		MILEAGE/PERSONAL EXP REIMB	010-0133-0-5210-00-0000-7700-000000-018-0000					48.14
	PV901260		MILEAGE/PERSONAL EXP REIMB	010-0133-0-5210-00-0000-7700-000000-018-0000					150.97
	PV901259		MILEAGE/PERSONAL EXP REIMB	010-0133-0-5210-00-0000-7700-000000-018-0000					223.67
								Sub total:	422.78
21	21026427	06/12/2019	TINA NGUYEN-LEE						
	PV901158		MILEAGE/PERSONAL EXP REIMB	080-6502-0-5210-00-5770-1190-000000-012-0000					24.59
								Sub total:	24.59
21	21026525	06/24/2019	TRANS BAY ELEVATOR CORP.						
	PO920008		MAINT./REPAIRS	050-8150-0-5675-00-0000-8100-000000-020-0000					600.00
								Sub total:	600.00
21	21026585	06/26/2019	UNION SCHOOL DISTRICT						
	PV901262		DEVELOPER FEES	250-0000-0-8682-00-0000-0000-000000-000-0000					18,994.08
								Sub total:	18,994.08
21	21026604	06/27/2019	VALLEY CONCRETE						
	PO930582		MAINT./CONTRACTED REPAIRS	140-0000-0-5675-00-0000-8100-000000-005-0000					39,776.00
								Sub total:	39,776.00
21	21026449	06/13/2019	WENDY OTTINGER						
	PV901175		CONFERENCE EXPENSES	060-9024-0-5220-00-1110-1000-000000-005-0055					500.00
								Sub total:	500.00
21	21026428	06/12/2019	WEST VALLEY COLLECTION &						
	PO910105		ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-001-0000					3,357.00
	PO910105		ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-002-0000					676.00
	PO910105		ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-003-0000					896.00
	PO910105		ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-005-0000					861.00
	PO910105		ALL SITES/DISPOSAL SERVICES	010-0815-0-5515-00-0000-8200-000000-020-0000					681.27
								Sub total:	6,471.27
21	21026526	06/24/2019	WINGS LEARNING CENTER						
	PO920012		SP. ED./SERVICES	080-6505-0-5830-00-5770-1180-000000-012-0000					11,832.50
								Sub total:	11,832.50
21	21026605	06/27/2019	XEROX CORPORATION						
	PO910088		DISTRICT WIDE/COPIER	010-0160-0-5610-00-0000-7500-000000-025-0000					65.97
								Sub total:	65.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	Expenditure
21	21026355 PO910084	06/04/2019	XEROX FINANCIAL SERVICES DISTRICT WIDE/COPIER	010-0160-0-5610-00-0000-7500-000000-025-0000		440.37
					Sub total:	440.37
21	21026429 PO910089 PO910086 PO910087	06/12/2019	XEROX FINANCIAL SERVICES DAVES AVENUE/COPIER DAVES AVENUE/COPIERS BLOSSOM HILL/COPIERS	010-0100-0-5620-00-1110-1000-000000-003-0000 010-0100-0-5620-00-1110-1000-000000-003-0000 060-9024-0-5620-00-1110-1000-000000-005-0055		386.70 432.41 415.00
					Sub total:	1,234.11
21	21026527 PO910083 PO910083	06/24/2019	XEROX FINANCIAL SERVICES FISHER/COPIERS FISHER/COPIERS	010-0100-0-5620-00-1110-1000-000000-001-0000 010-0100-0-5620-00-1110-1000-000000-001-0000		387.75 395.42
					Sub total:	783.17
21	21026606 PO910085	06/27/2019	XEROX FINANCIAL SERVICES VAN METER/COPIER	010-0100-0-5620-00-1110-1000-000000-002-0000		373.94
					Sub total:	373.94
21	21026528 PO920049	06/24/2019	YELLOW CHECKER CAB COMPANY INC SP. ED./TRANSPORTATION	080-6500-0-5826-00-5770-3600-000000-012-0000		1,350.00
					Sub total:	1,350.00
21	21026529 PO920016 PO920016	06/24/2019	ZUM SERVICES INC. SP. ED./TRANSPORTATION SP. ED./TRANSPORTATION	080-6500-0-5826-00-5770-3600-000000-012-0000 080-6500-0-5826-00-5770-3600-000000-012-0000		6,411.00 5,382.00
					Sub total:	11,793.00
Total Warrants Issued:						714,493.83
Total Warrants Canceled:						1,466.22
Total Warrants (Issued - Canceled):						713,027.61