

009 CAMPBELL UNION  
AP Report

Board Warrant Approval List  
01/01/2019 - 02/28/2019

J85907 WARBRDSC L.00.00 02/14/19 PAGE 0

Report title: AP Report

With account detail: Y  
Date issued range: 01/01/2019 - 02/28/2019  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056449 PV902086	01/31/2019	197-PRAXAIR DISTRIBUTION INC SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-012-0000					159.42 Sub total: 159.42
09	09056543 PO910047	02/07/2019	A-Z BUS SALES INC TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					58.02 Sub total: 58.02
09	09056160 PV901903	01/17/2019	AAA FIRE PROTECTION SERVICES REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					654.04 Sub total: 654.04
09	09056043 PO910001	01/10/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					55.54 Sub total: 55.54
09	09056161 PO910038 PO910085 PO910001	01/17/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					23.40 359.44 116.17 Sub total: 499.01
09	09056243 PO910123	01/17/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					122.69 Sub total: 122.69
09	09056267 PO910085	01/25/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000					649.75 Sub total: 649.75
09	09056338 PO910123	01/25/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					70.42 Sub total: 70.42
09	09056544 PO910038 PO910001	02/07/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					84.95 185.95 Sub total: 270.90
09	09056604 PO910123	02/07/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					58.37 Sub total: 58.37
09	09056612 PO910038 PO910085	02/14/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000					72.18 841.93 Sub total: 914.11
09	09056680 PO910002	02/14/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					172.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910002	SUPPLIES		130-5310-0-4361-00-0000-3700-053100-071-0000					338.79
								Sub total:	511.44
09	09056268 PV902035	01/25/2019 ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,730.00
								Sub total:	4,730.00
09	09056613 PV902289	02/14/2019 ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,257.85
								Sub total:	3,257.85
09	09056162 PO920247 PO920248 PO920244	01/17/2019 ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					6,771.50 7,152.00 7,032.00
								Sub total:	20,955.50
09	09056545 PO920442 PO920442 PO920442	02/07/2019 ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					2,362.00 7,059.00 5,628.00
								Sub total:	15,049.00
09	09056391 PV902099	01/31/2019 ACSA DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					12.54
								Sub total:	12.54
09	<09053224> Canceled PV804586	01/07/2019 ADAN, MARILYN OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	<				123.50
								Sub total: <	123.50 >
09	09055973 PO900001	01/03/2019 ADDISON, MARGE RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					221.74
								Sub total:	221.74
09	09056479 PO900001	02/07/2019 ADDISON, MARGE RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					221.74
								Sub total:	221.74
09	09056044 PO920369 PO720257 PO820114 PO920368 PO920366 PO920367 PO720412 PO720411 PO820647	01/10/2019 AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE CC MEASURE CC MEASURE CC MEASURE CC MEASURE CC MEASURE CC		210-0000-0-6215-00-0000-8500-021000-076-0000 210-0000-0-6215-00-0000-8500-031000-012-0000 210-0000-0-6215-00-0000-8500-031000-032-0000 210-0000-0-6215-00-0000-8500-031000-076-0000 215-0000-0-6215-00-0000-8500-021000-032-0000 215-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6215-00-0000-8500-031000-035-0000 215-0000-0-6299-00-0000-8500-041000-078-0000					720.00 249.76 2,094.06 3,495.84 5,710.00 13,507.30 6,294.98 5,568.97 10,700.00
								Sub total:	48,340.91
09	09056244 PO920414	01/17/2019 AEDIS ARCHITECTS CONSTRUCTION		210-0000-0-6215-00-0000-8500-021000-076-0000					1,658.00
								Sub total:	1,658.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056339	01/25/2019	AEDIS ARCHITECTS						
	PO720118		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-019-0000					1.15
	PO920369		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-076-0000					2,520.00
	PO820114		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-031000-032-0000					10,438.13
	PO920368		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-031000-076-0000					8,739.60
	PO720118		CONTRACTED SERVICES	215-0000-0-6215-00-0000-8500-021000-019-0000					20.09
	PO920367		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-032-0000					40,500.00
	PO720412		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-034-0000					6,294.97
	PO720411		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-035-0000					2,784.48
	PO820647		MEASURE CC	215-0000-0-6299-00-0000-8500-041000-078-0000					60,187.50
								Sub total:	131,485.92
09	09056450	01/31/2019	AEDIS ARCHITECTS						
	PO920366		MEASURE CC	215-0000-0-6215-00-0000-8500-021000-032-0000					34,260.00
								Sub total:	34,260.00
09	09056605	02/07/2019	AEDIS ARCHITECTS						
	PO820114		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-031000-032-0000					10,470.33
	PV902162		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-035-0000					410.00
	PO720411		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-035-0000					497.72
								Sub total:	11,378.05
09	09056465	01/31/2019	AFFILIATED PACKAGING						
	PO910053		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					650.00
								Sub total:	650.00
09	09056045	01/10/2019	AFLAC						
	PV901785		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					88.80
								Sub total:	88.80
09	09056546	02/07/2019	AFLAC						
	PV902160		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					88.80
								Sub total:	88.80
09	09056111	01/17/2019	AGUILA, ANTHONY						
	PV901842		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					16.93
								Sub total:	16.93
09	<09053696> Canceled	02/08/2019	AKERS, MARIA T						
	PV900207		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				153.63 >
								Sub total: <	153.63 >
09	09056693	02/14/2019	ALBERTO TEJERA ROCAFORT						
	PV902288		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					22.78
	PV902288		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					24.53
								Sub total:	47.31
09	09055974	01/03/2019	ALBRIGHT, DEBORAH						
	PO900002		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					118.87
								Sub total:	118.87

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09	09056480 PO900002	02/07/2019	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					118.87 Sub total: 118.87
09	09056046 PO910174	01/10/2019	ALHAMBRA SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					84.66 Sub total: 84.66
09	09056392 PO910174	01/31/2019	ALHAMBRA SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					53.02 Sub total: 53.02
09	09056256 PO910057 PO910057	01/17/2019	ALL BAY MECHANICAL INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					335.00 731.28 Sub total: 1,066.28
09	09056466 PO910057	01/31/2019	ALL BAY MECHANICAL INC CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000					335.00 Sub total: 335.00
09	09056344 PV901971	01/25/2019	ALLEN-SCHNOOR, CARMON CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					30.00 Sub total: 30.00
09	09056163 PO910102	01/17/2019	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					685.00 Sub total: 685.00
09	09056614 PO910102	02/14/2019	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					675.00 Sub total: 675.00
09	09056047 PV901771	01/10/2019	ALLIED DRAPERY REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					100.51 Sub total: 100.51
09	09056615 PV902209 PV902208 PV902207 PV902206 PV902205 PV902204	02/14/2019	ALLIED DRAPERY SERVICE REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					552.81 687.18 368.17 638.48 419.52 863.08 Sub total: 3,529.24
09	09056516 PV902176	02/07/2019	ALVAREZ, ARACELI FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					61.96 Sub total: 61.96
09	09056164 PO910160	01/17/2019	AMERICAN FIDELITY ASSUR SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					799.70 Sub total: 799.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056393	01/31/2019	AMERICAN FIDELITY ASSUR						
	PV902094		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000					195.60
	PV902094		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					504.80
								Sub total:	700.40
09	09056245	01/17/2019	AMERICAN MODULAR SYSTEMS						
	PO820149		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-012-0000					211,529.57
	PO820398		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					206,070.77
								Sub total:	417,600.34
09	09056616	02/14/2019	AMERICAN VALLEY WASTE OIL INC						
	PV902270		CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					95.00
								Sub total:	95.00
09	09055975	01/03/2019	ANAYA, LORENA						
	PO900003		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09056481	02/07/2019	ANAYA, LORENA						
	PO900003		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09056617	02/14/2019	ANDERSON HONDA						
	PO920462		EQUIPMENT	010-0000-0-6460-00-0000-8200-008200-074-0000					10,751.87
	PO920462		EQUIPMENT	070-0000-0-6460-00-1110-3600-077230-079-0000					10,203.24
								Sub total:	20,955.11
09	09055976	01/03/2019	ANDREWS, ERIC						
	PO900004		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					666.25
								Sub total:	666.25
09	09056482	02/07/2019	ANDREWS, ERIC						
	PO900004		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					666.25
								Sub total:	666.25
09	09056394	01/31/2019	ANIMAL DAMAGE MANAGEMENT INC						
	PO920300		CONTRACTED SERVICES	010-0000-0-5676-00-0000-8100-008100-073-0000					1,050.00
								Sub total:	1,050.00
09	09056165	01/17/2019	ANIXTER						
	PV901896		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					739.73
								Sub total:	739.73
09	09056269	01/25/2019	ANIXTER						
	PV902026		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,737.26
								Sub total:	2,737.26
09	09056451	01/31/2019	ANLA INC						
	PO700070		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-071000-026-0000					2,375.00
								Sub total:	2,375.00

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09	09056166	01/17/2019	APPLE COMPUTER INC						
	PO920319	TECHNOLOGY		010-0000-0-4310-00-0000-2420-00	2430-085-0000				130.01
	PO920319	TECHNOLOGY		010-0000-0-4310-00-0000-2420-00	2430-085-0000				5.00
	PO920319	TECHNOLOGY		010-0000-0-4410-00-0000-2420-00	2430-085-0000				1,036.78
								Sub total:	1,171.79
09	09056395	01/31/2019	APPLE COMPUTER INC						
	PV902082	SUPPLIES		010-0000-0-4310-00-0000-2420-00	2430-085-0000				612.00
	PV902082	NON-CAP EQUIPMENT		010-0000-0-4410-00-0000-2420-00	2430-085-0000				4,093.60
	PO920273	TECH EQUIPMENT		010-0000-0-4410-00-0000-2420-00	2430-085-0000				9,831.95
	PO920314	INSTRUCTIONAL		060-5640-0-4410-00-0000-3140-05	6400-063-0000				4,705.60
								Sub total:	19,243.15
09	09056340	01/25/2019	ARC DOCUMENT SOLUTIONS						
	PV902050	SUPPLIES/MISC EXPENSE		210-0000-0-6295-00-0000-8500-03	1000-032-0000				21.03
								Sub total:	21.03
09	09056452	01/31/2019	ARC DOCUMENT SOLUTIONS						
	PV902112	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-03	1000-032-0000				7.10
								Sub total:	7.10
09	09056606	02/07/2019	ARC DOCUMENT SOLUTIONS						
	PV902165	SUPPLIES/MISC EXPENSE		210-0000-0-6295-00-0000-8500-02	1000-076-0000				7.10
	PV902164	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-03	1000-032-0000				7.10
	PV902184	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-03	1000-032-0000				26.22
	PV902163	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-03	1000-032-0000				16.66
								Sub total:	57.08
09	09056112	01/17/2019	ARIAS, GERARDO						
	PV901862	SUPPLIES		672-0000-0-4310-00-0000-6000-00	000000-000-0000				60.00
								Sub total:	60.00
09	09056396	01/31/2019	ARS RESCUE ROOTER						
	PV902073	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-08	1500-073-0000				1,016.00
	PV902074	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-08	1500-073-0000				1,116.00
								Sub total:	2,132.00
09	09056048	01/10/2019	AT&T						
	PV901777	TELEPHONE		010-0000-0-5930-00-0000-8200-00	8200-078-0000				1,147.50
								Sub total:	1,147.50
09	09056049	01/10/2019	AT&T						
	PV901754	TELEPHONE		010-0000-0-5930-00-0000-8200-00	8200-078-0000				13,571.20
								Sub total:	13,571.20
09	09056167	01/17/2019	AT&T						
	PV901886	TELEPHONE		010-0000-0-5930-00-0000-8200-00	8200-078-0000				4,306.16
	PV901887	TELEPHONE		010-0000-0-5930-00-0000-8200-00	8200-078-0000				155.98
								Sub total:	4,462.14
09	09056270	01/25/2019	AT&T						
	PV901999	TELEPHONE		010-0000-0-5930-00-0000-8200-00	8200-078-0000				911.52
								Sub total:	911.52

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09	09056271	01/25/2019	AT&T						
	PV902010		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					15,482.61
	PV902000		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,002.29
								Sub total:	16,484.90
09	09056547	02/07/2019	AT&T						
	PV902138		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					.06
	PV902140		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					77.94
	PV902139		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,856.16
								Sub total:	1,934.16
09	09056618	02/14/2019	AT&T						
	PV902286		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					942.59
								Sub total:	942.59
09	09056168	01/17/2019	AT&T WIRELESS						
	PV901880		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,771.04
	PV901880		TELEPHONE	070-0000-0-5930-00-1110-3600-077230-079-0000					39.18
	PV901880		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000					43.13
	PV901880		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					66.36
	PV901880		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					29.04
	PV901880		TELEPHONE	130-5310-0-5930-00-0000-3700-060000-071-0000					128.77
	PV901880		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					36.68
								Sub total:	2,114.20
09	09056548	02/07/2019	AT&T MOBILITY						
	PV902194		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,636.97
	PV902194		TELEPHONE	070-0000-0-5930-00-1110-3600-077230-079-0000					38.07
	PV902194		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000					39.53
	PV902194		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					65.12
	PV902194		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					26.77
	PV902194		TELEPHONE	130-5310-0-5930-00-0000-3700-060000-071-0000					112.71
	PV902194		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					33.95
								Sub total:	1,953.12
09	09056272	01/25/2019	ATLAS PRIVATE SECURITY INC						
	PV902029		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					600.00
	PV902030		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					630.00
								Sub total:	1,230.00
09	09056453	01/31/2019	AURA HARDWOODS INC						
	PV902133		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					1,054.55
								Sub total:	1,054.55
09	09056273	01/25/2019	AVID CENTER						
	PO920349		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-034-0000					3,707.48
	PO920356		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-070910-083-0000					2,636.62
								Sub total:	6,344.10
09	09055977	01/03/2019	BALBIANI, GERALYN						
	PO900005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056483 PO900005	02/07/2019	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09055978 PO900006	01/03/2019	BAREKET, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					258.41
								Sub total:	258.41
09	09056484 PO900006	02/07/2019	BAREKET, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					258.41
								Sub total:	258.41
09	09055979 PO900037	01/03/2019	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09056485 PO900037	02/07/2019	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09056169 PO910083 PO910083	01/17/2019	BAY ALARM SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					237.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					225.72
								Sub total:	462.72
09	09056397 PO910083 PO910083 PO910083 PO910083 PO910083 PO910083 PO910083 PO910083	01/31/2019	BAY ALARM SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					21.96
				050-8150-0-5671-00-0000-8110-081500-073-0000					274.38
				050-8150-0-5671-00-0000-8110-081500-073-0000					248.85
				050-8150-0-5671-00-0000-8110-081500-073-0000					274.38
				050-8150-0-5671-00-0000-8110-081500-073-0000					274.38
				050-8150-0-5671-00-0000-8110-081500-073-0000					225.72
				050-8150-0-5671-00-0000-8110-081500-073-0000					358.83
								Sub total:	1,678.50
09	09056050 PV901772	01/10/2019	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					667.00
								Sub total:	667.00
09	09056051 PV901766	01/10/2019	BAY AREA STRIPING, INC. REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					5,800.00
								Sub total:	5,800.00
09	09056549 PV902156	02/07/2019	BAY POWER INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					174.80
								Sub total:	174.80
09	09056274 PV902028 PV902027	01/25/2019	BAYSCAPE MANAGEMENT REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					900.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					2,650.00
								Sub total:	3,550.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056619 PV902210	02/14/2019	BAYSCAPE MANAGEMENT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,650.00 Sub total: 2,650.00
09	09056372 PV902062 PV902062	01/31/2019	BEHAYLO, NICOLE SUPPLIES CONFERENCE/STAFF DEVELOPMENT	080-6500-0-4310-00-5770-1110-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000					217.90 80.12 Sub total: 298.02
09	09056517 PV902190 PV902190 PV902190	02/07/2019	BEHAYLO, NICOLE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000 060-9010-0-5220-00-1110-1000-090710-078-0000 060-9010-0-5220-00-1110-1000-090710-078-0000					131.35 671.40 97.37 Sub total: 900.12
09	09056620 PO920423	02/14/2019	BENCHMARK EDUCATION CO INSTRUCTIONAL	060-3010-0-4210-00-1110-1000-030100-026-0000					4,099.05 Sub total: 4,099.05
09	09056107 PV901821	01/10/2019	BENESCH, JESSICA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					87.75 Sub total: 87.75
09	09055980 PO900008	01/03/2019	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					528.41 Sub total: 528.41
09	09056486 PO900008	02/07/2019	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					528.41 Sub total: 528.41
09	09056257 PO910058 PO910058 PO910058 PO910058 PO910058	01/17/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					359.00 1,595.50 1,416.00 2,301.50 883.50 Sub total: 6,555.50
09	09056467 PO910058 PO910058 PO910058 PO910058 PO910058	01/31/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					1,950.50 719.05 1,771.00 1,505.75 368.95 Sub total: 6,315.25
09	09056681 PO910058 PO910058	02/14/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					1,792.00 1,499.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					1,882.95
	PO910058	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					1,124.80
								Sub total:	6,299.15
09	09056113	01/17/2019 BERRY, BETH							
	PV901938	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					768.25
								Sub total:	768.25
09	09055981	01/03/2019 BILLINGS, BECKY							
	PO900009	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09056487	02/07/2019 BILLINGS, BECKY							
	PO900009	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09056550	02/07/2019 BLICK ART MATERIALS							
	PO910275	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-032-0000					573.98
								Sub total:	573.98
09	09056621	02/14/2019 BOB'S TOWING SERVICE							
	PV902212	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					65.00
	PV902211	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					65.00
								Sub total:	130.00
09	09056398	01/31/2019 BORREGO SOLAR SYSTEMS INC							
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					7,427.01
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					6,175.44
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					7,427.01
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					3,877.79
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					4,611.77
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					5,740.80
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					7,914.01
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					6,119.39
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					5,371.96
	PO910118	SERVICES		010-0000-0-5671-00-0000-8200-008200-078-0000					4,991.87
								Sub total:	59,657.05
09	09056671	02/14/2019 BORREGO SOLAR SYSTEMS INC							
	PO920433	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					457.33
								Sub total:	457.33
09	09056682	02/14/2019 BRAZIL, DAVID							
	PV902280	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					24.50
								Sub total:	24.50
09	09055982	01/03/2019 BRESHEARS, MARY							
	PO920018	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41
09	09056488	02/07/2019 BRESHEARS, MARY							
	PO920018	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056622	02/14/2019	BRIDGE WIRELESS						
	PO910012		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					193.02
	PO910012		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					193.03
								Sub total:	386.05
09	09056399	01/31/2019	BROAD REACH						
	PV902104		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-035-0000					245.24
								Sub total:	245.24
09	09056008	01/10/2019	BROWN, ERIC						
	PV901776		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					117.96
								Sub total:	117.96
09	09056694	02/14/2019	BROWN, ERIC						
	PV902276		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					72.64
								Sub total:	72.64
09	09056114	01/17/2019	BRUNER, BRAD						
	PV901860		SUPPLIES	672-0000-0-4310-00-0000-6000-000000-000-0000					60.00
								Sub total:	60.00
09	<09053163> Canceled	01/07/2019	BUCALOY, CHELSEA						
	PV804526		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000	<				32.50 >
	PV804526		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000	<				64.00 >
								Sub total: <	96.50 >
09	09056009	01/10/2019	BUCALOY, CHELSEA						
	PV901833		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					96.50
								Sub total:	96.50
09	09056115	01/17/2019	BUHISAN, ASHLEY						
	PV901852		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					20.71
								Sub total:	20.71
09	09056116	01/17/2019	BUNDTZEN, LENA						
	PV901863		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09056695	02/14/2019	BUNDTZEN, LENA						
	PV902274		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					40.25
	PV902274		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					352.62
	PV902274		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					117.96
	PV902274		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					111.62
								Sub total:	622.45
09	09056623	02/14/2019	C & W COMMUNICATIONS INC						
	PV902260		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					750.00
	PV902261		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					750.00
	PV902259		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,250.00
								Sub total:	3,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056275 PV902008	01/25/2019	CALIDESIGNZ SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					391.28
								Sub total:	391.28
09	09056551 PV902187	02/07/2019	CALIDESIGNZ SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					596.12
								Sub total:	596.12
09	09056400 PV902102	01/31/2019	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					15.50
								Sub total:	15.50
09	09056170 PO910105	01/17/2019	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					604.00
								Sub total:	604.00
09	09056624 PO910105	02/14/2019	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					879.00
								Sub total:	879.00
09	09056171 PV901934	01/17/2019	CALIF DEPT OF TAX & FEE ADMIN ACCTS PAYABLE-SALES TAX	130-5310-0-9511-00-0000-0000-0000000-000-0000					186.00
								Sub total:	186.00
09	09056172 PV901881 PV901881	01/17/2019	CALIF DEPT OF TAX & FEE ADMIN FUEL FUEL	050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					2.52 7.16
								Sub total:	9.68
09	09056276 PO910274	01/25/2019	CALIFORNIA SPORT DESIGN SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					922.07
								Sub total:	922.07
09	09056173 PV901885	01/17/2019	CALIFORNIA STATE UNIV,EAST BAY CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001810-032-0000					2,000.00
								Sub total:	2,000.00
09	09056454 PO820475	01/31/2019	CALSTATE CONSTRUCTION MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					210,092.50
								Sub total:	210,092.50
09	09056174 PV901939	01/17/2019	CALSTRS RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-007690-078-0000					62.56
								Sub total:	62.56
09	09056052 PV901840 PO920206	01/10/2019	CAMPBELL KELLER FURNITURE FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000 215-0000-0-6299-00-0000-8500-041000-078-0000					24,227.28 4,386.09
								Sub total:	28,613.37
09	09056175 PO920276	01/17/2019	CAMPBELL KELLER FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					21,743.41
								Sub total:	21,743.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056246	01/17/2019	CAMPBELL KELLER						
	PO920299		FURNITURE	010-0000-0-4310-00-1110-1000-001850-015-0000					1,856.59
	PO920299		FURNITURE	010-0000-0-4410-00-1110-1000-001850-016-0000					8,996.72
	PO920299		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					53,891.76
								Sub total:	64,745.07
09	09056455	01/31/2019	CAMPBELL KELLER						
	PO820624		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					233,370.45
								Sub total:	233,370.45
09	09056401	01/31/2019	CAMPBELL MUSEUMS						
	PO920428		INSTRUCTIONAL	060-9010-0-5880-00-1110-1000-090800-015-0000					654.00
								Sub total:	654.00
09	09056402	01/31/2019	CAMPBELL UNION SCHOOL DISTRICT						
	PV902101		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					2,299.82
	PV902100		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					2,371.20
								Sub total:	4,671.02
09	09056176	01/17/2019	CANYON HEIGHTS ACADEMY						
	PV901935		LEASES AND RENTALS	010-0000-0-8650-00-0000-0000-000000-000-0000					1,931.02
								Sub total:	1,931.02
09	09056177	01/17/2019	CAPITOL FORD						
	PV901899		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					339.68
								Sub total:	339.68
09	09056010	01/10/2019	CARDELLO, SUSAN						
	PV901802		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-012-0000					305.52
								Sub total:	305.52
09	09056345	01/25/2019	CARDELLO, SUSAN						
	PV901990		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					34.00
	PV901966		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					8.00
	PV901966		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					106.45
								Sub total:	148.45
09	09056696	02/14/2019	CARRILLO, MARIA AVILA						
	PV902245		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					25.04
	PV902245		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					47.75
	PV902245		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					23.85
	PV902245		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					40.89
	PV902245		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					11.42
	PV902245		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					15.29
	PV902245		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					9.93
	PV902245		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					30.17
								Sub total:	204.34
09	09056178	01/17/2019	CASBO						
	PO920413		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000					115.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920413	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					115.00
	PO920413	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					115.00
								Sub total:	345.00
09	09056403	01/31/2019 CASSY							
	PO920106	CONTRACTED SERVICES		010-0000-0-5830-00-1110-3110-003110-015-0000					4,772.00
	PO920106	CONTRACTED SERVICES		010-0000-0-5830-00-1110-3110-003110-016-0000					4,773.00
	PO920106	CONTRACTED SERVICES		010-0000-0-5830-00-1110-3110-003110-019-0000					19,091.00
	PO920106	CONTRACTED SERVICES		010-0000-0-5830-00-1110-3110-003110-024-0000					23,864.00
								Sub total:	52,500.00
09	09056625	02/14/2019 CAST, INC.							
	PO920454	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090710-078-0000					750.00
								Sub total:	750.00
09	09056179	01/17/2019 CDW GOVERNMENT INC							
	PO920329	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					246.93
								Sub total:	246.93
09	09056456	01/31/2019 CHARLES MCMURRAY CO							
	PV902085	SUPPLIES/MISC EXPENSE		210-0000-0-6295-00-0000-8500-031000-032-0000					261.71
								Sub total:	261.71
09	09056117	01/17/2019 CHAVEZ, MARCO							
	PV901864	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09056258	01/17/2019 CHEFS CHOICE PRODUCE COMPANY							
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-010000-071-0000					1,665.45
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-010000-071-0000					2,339.05
								Sub total:	4,004.50
09	09056468	01/31/2019 CHEFS CHOICE PRODUCE COMPANY							
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-010000-071-0000					1,764.45
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-010000-071-0000					1,782.70
								Sub total:	3,547.15
09	09056683	02/14/2019 CHEFS CHOICE PRODUCE COMPANY							
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					255.50
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					1,785.75
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					2,072.25
								Sub total:	4,113.50
09	<09053057> Canceled	01/07/2019 CHEN, ALETHIA							
	PV804433	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000				<	21.89 >
	PV804433	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000				<	74.08 >
								Sub total:	< 95.97 >
09	09056011	01/10/2019 CHEN, ALETHIA							
	PV901830	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					95.97
								Sub total:	95.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056277	01/25/2019	CHILDRENS HEALTH COUNCIL						
	PO920246		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,525.80
	PO920198		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					7,259.45
	PO920195		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,318.10
	PO920249		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,929.35
								Sub total:	29,032.70
09	09056118	01/17/2019	CHILIANIS, WILLIAM						
	PV901861		SUPPLIES	672-0000-0-4310-00-0000-6000-000000-000-0000					60.00
								Sub total:	60.00
09	09056346	01/25/2019	CHIN, STEPHEN						
	PV901967		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					4.69
	PV901967		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					1.63
								Sub total:	6.32
09	09056404	01/31/2019	CHUANG, HELEN						
	PV902111		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					232.43
								Sub total:	232.43
09	09056259	01/17/2019	CINTAS CORPORATION #630						
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					48.74
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					54.26
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-120000-071-0000					54.26
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-120000-071-0000					49.03
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-120000-071-0000					77.22
								Sub total:	353.51
09	09056469	01/31/2019	CINTAS CORPORATION #630						
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					49.19
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					55.94
								Sub total:	140.13
09	09056684	02/14/2019	CINTAS CORPORATION #630						
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					77.22
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					38.20
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					42.40
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					47.28
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					47.26
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					42.40-
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					49.03
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					35.00-
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					47.28-
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-020000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-020000-071-0000					37.33
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-020000-071-0000					35.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-020000-071-0000					43.82
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-020000-071-0000					54.26
								Sub total:	417.12
09	09056347	01/25/2019 CITTADINO, JULIE							
	PV901985	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					37.25
	PV901985	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					3.28
								Sub total:	40.53
09	09056405	01/31/2019 CITY OF SAN JOSE							
	PV902057	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					1,137.75
								Sub total:	1,137.75
09	09056552	02/07/2019 CITY OF SAN JOSE							
	PV902147	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					277.50
								Sub total:	277.50
09	09056108	01/10/2019 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					976.00
								Sub total:	976.00
09	09056335	01/25/2019 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-010000-071-0000					976.00
								Sub total:	976.00
09	09056610	02/07/2019 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-010000-071-0000					3,000.00
								Sub total:	3,000.00
09	09056247	01/17/2019 CLEARY CONSULTANTS INC							
	PO820656	CONSTRUCTION		210-0000-0-6220-00-0000-8500-031000-012-0000					851.25
	PO820657	CONSTRUCTION		210-0000-0-6220-00-0000-8500-031000-032-0000					1,537.50
								Sub total:	2,388.75
09	09056672	02/14/2019 CLEARY CONSULTANTS INC							
	PO820645	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					1,583.75
								Sub total:	1,583.75
09	09056553	02/07/2019 CLOUD COMPANY, R V							
	PV902157	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					67.01
								Sub total:	67.01
09	09056053	01/10/2019 COLE SUPPLY CO INC							
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					965.73
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					602.35
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					367.99
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					475.73
								Sub total:	2,411.80
09	09056180	01/17/2019 COLE SUPPLY CO INC							
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					68.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					352.23
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					330.59
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					672.88
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,378.67
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,435.41
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					57.05
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,005.22
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					112.47
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					858.36
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					205.76
								Sub total:	6,476.74
09	09056278	01/25/2019 COLE SUPPLY CO INC							
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					112.99
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					102.39
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					23.99
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					44.81
	PO910014	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					34.13
								Sub total:	318.31
09	09056406	01/31/2019 COLE SUPPLY CO INC							
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					545.81
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					55.92-
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					312.04-
								Sub total:	177.85
09	09056554	02/07/2019 COLE SUPPLY CO INC							
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,563.88
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					5.30
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					98.76
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					800.40
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					197.52
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					8.16
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					147.80
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					492.75
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					494.16
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					992.28
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					197.52
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					688.25
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					49.38
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					466.50
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					560.73
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,108.29
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					910.60
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,131.83
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					358.26
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					143.84
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					98.76
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					842.09
								Sub total:	11,357.06
09	09056626	02/14/2019 COLE SUPPLY CO INC							
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					56.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					17.33
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					68.96
	PO910014	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					807.10
	PO910014	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					631.30
	PO910014	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					14.80
								Sub total:	1,595.63
09	09056181	01/17/2019 COMCAST							
	PV901941	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					1,202.98
								Sub total:	1,202.98
09	09056182	01/17/2019 COMPANION CORPORATION							
	PO920164	INSTRUCTIONAL		010-0000-0-5830-00-0000-2100-002150-080-0000					17,940.00
								Sub total:	17,940.00
09	09056248	01/17/2019 COMTEL SYSTEMS TECHNOLOGY INC							
	PO820444	MEASURE CC		210-0000-0-6271-00-0000-8500-021000-018-0000					43.42
	PO820444	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					43.43
	PO820444	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-031-0000					43.43
								Sub total:	130.28
09	09056341	01/25/2019 COMTEL SYSTEMS TECHNOLOGY INC							
	PO920416	CONTRACTED SERVICES		215-0000-0-6271-00-0000-8500-021000-031-0000					4,481.29
								Sub total:	4,481.29
09	09056627	02/14/2019 COMTEL SYSTEMS TECHNOLOGY INC							
	PV902214	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					620.00
	PV902213	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					620.00
								Sub total:	1,240.00
09	09056183	01/17/2019 CONCERN							
	PO910170	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
								Sub total:	1,254.60
09	09056054	01/10/2019 CONSTELLATION NEW ENERGY INC							
	PV901752	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					628.21
	PV901752	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					196.27
	PV901752	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					386.84
	PV901752	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					477.79
	PV901752	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					666.03
	PV901752	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					145.39
	PV901752	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					705.66
	PV901752	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					244.12
								Sub total:	3,450.31
09	09056119	01/17/2019 CONTRERAS, ERIKA							
	PV901845	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					501.47
								Sub total:	501.47
09	09056373	01/31/2019 CONTRERAS, ERIKA							
	PV902097	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					675.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902081	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					138.00
	PV902108	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7150-007150-091-0000					180.00
								Sub total:	993.86
09	09056348	01/25/2019 CONTRERAS, LILIANA							
	PV901970	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000					41.97
								Sub total:	41.97
09	09056012	01/10/2019 CORDERO, KIMIYO							
	PV901838	DUES AND MEMBERSHIPS		010-0000-0-5310-00-1110-1000-001500-032-0000					135.00
								Sub total:	135.00
09	09056374	01/31/2019 CORDERO, KIMIYO							
	PV902075	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					32.20
	PV902075	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					30.03
								Sub total:	62.23
09	09056628	02/14/2019 CORNERSTONE ENVIRONMENTAL							
	PV902290	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,795.00
								Sub total:	1,795.00
09	09056184	01/17/2019 CORODATA SHREDDING INC							
	PO910159	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					32.87
								Sub total:	32.87
09	09056120	01/17/2019 COSIO, SONIA							
	PV901955	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000					724.20
	PV901955	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000					124.13
								Sub total:	848.33
09	09056185	01/17/2019 COUNTY OF SANTA CLARA							
	PV901898	RENTALS-EQUIPMENT		050-8150-0-5622-00-0000-8110-081500-073-0000					1,453.00
								Sub total:	1,453.00
09	09056555	02/07/2019 CPR TRAINING SOLUTIONS							
	PV902195	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-095880-088-0000					490.00
								Sub total:	490.00
09	09056055	01/10/2019 CRAIGS AUTO UPHOLSTERY							
	PV901773	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					668.50
								Sub total:	668.50
09	09056407	01/31/2019 CRAIGS AUTO UPHOLSTERY							
	PV902080	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					659.25
								Sub total:	659.25
09	09056056	01/10/2019 CRAWFORD SCHOOL BUSINESS							
	PO920407	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7300-007300-075-0000					1,666.67
	PO920407	CONTRACTED SERVICES		070-0000-0-5830-00-7110-3600-072300-079-0000					1,666.67
	PO920407	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					416.67
	PO920407	CONTRACTED SERVICES		215-0000-0-5830-00-0000-8500-008500-078-0000					3,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920407		CONTRACTED SERVICES	672-0000-0-5830-00-0000-6000-000000-000-0000					666.67
								Sub total:	7,916.68
09	09056408	01/31/2019	CRAWFORD SCHOOL BUSINESS						
	PO920407		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-007300-075-0000					1,666.67
	PO920407		CONTRACTED SERVICES	070-0000-0-5830-00-7110-3600-072300-079-0000					1,666.67
	PO920407		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					416.66
	PO920407		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-008500-078-0000					3,500.00
	PO920407		CONTRACTED SERVICES	672-0000-0-5830-00-0000-6000-000000-000-0000					666.66
								Sub total:	7,916.66
09	09056489	02/07/2019	CRAWFORD, JAMES						
	PO900142		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09056186	01/17/2019	CREATIVE LEARNING CENTER						
	PO920196		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,806.90
								Sub total:	4,806.90
09	09056279	01/25/2019	CREATIVE LEARNING CENTER						
	PO920196		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,060.10
								Sub total:	2,060.10
09	09056556	02/07/2019	CREATIVE LEARNING CENTER						
	PO920196		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,776.85
								Sub total:	3,776.85
09	09056557	02/07/2019	CSAC EXCESS INS AUTHORITY						
	PV902155		WORKERS COMPENSATION	010-0000-0-9931-00-0000-0000-000000-000-0000					1,118.00
								Sub total:	1,118.00
09	09056409	01/31/2019	CSEA						
	PV902098		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					126.00
								Sub total:	126.00
09	09056629	02/14/2019	D ROSS EQUIPMENT REPAIR INC						
	PV902281		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					299.33
								Sub total:	299.33
09	09056470	01/31/2019	DAHL'S ICE CREAM						
	PO910233		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					422.00
								Sub total:	422.00
09	09055983	01/03/2019	DANZ, MARYLOU						
	PO900010		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09056490	02/07/2019	DANZ, MARYLOU						
	PO900010		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09056057	01/10/2019	DARIANO, BARBARA						
	PV901774		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					68.36
								Sub total:	68.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056558 PV902179	02/07/2019	DAYBREAK LESSON PLANS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					1,000.00 Sub total: 1,000.00
09	09056375 PV902079 PV902079 PV902079	01/31/2019	DEANDA-HANSON, ADEL SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000 010-0000-0-4310-00-1110-1000-001600-026-0000 010-0000-0-4310-00-1110-1000-001600-026-0000					12.02 4.01 9.27 Sub total: 25.30
09	09056058 PV901784	01/10/2019	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,294.72 Sub total: 3,294.72
09	09056559 PV902181	02/07/2019	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,294.72 Sub total: 3,294.72
09	09056280 PO920312	01/25/2019	DEMCO INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					253.41 Sub total: 253.41
09	09056697 PV902306 PV902306 PV902306 PV902306 PV902306 PV902306 PV902306	02/14/2019	DEOJEDA, DAMIEN SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4310-00-1110-1000-091800-011-0000				65.30 4.37 139.83 7.09 58.15 9.43 12.99 Sub total: 297.16	
09	09056059 PV901780	01/10/2019	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000					1,210.00 Sub total: 1,210.00
09	09056630 PV902291	02/14/2019	DEVIL MOUNTAIN REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					365.99 Sub total: 365.99
09	09056249 PO820378 PO920203 PO920204 PO820375 PO820376	01/17/2019	DFH INSPECTIONS INC CONTRACTED SERVICES CONSTRUCTION CONSTRUCTION MEASURE G MEASURE CC	210-0000-0-6220-00-0000-8500-021000-032-0000 210-0000-0-6220-00-0000-8500-071000-031-0000 215-0000-0-6220-00-0000-8500-021000-019-0000 215-0000-0-6220-00-0000-8500-031000-034-0000 215-0000-0-6220-00-0000-8500-031000-035-0000					3,500.00 7,245.00 7,245.00 9,800.00 2,100.00 Sub total: 29,890.00
09	09055984 PO900011	01/03/2019	DIETRICH, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056491 PO900011	02/07/2019	DIETRICH, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	<09053413> Canceled PV804765	01/07/2019	DINH, HUY OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000	<				20.25 > Sub total: < 20.25 >
09	09056060 PO910036 PO910032 PO910032 PO910032 PO910036 PO910036	01/10/2019	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-078-0000 120-9010-0-4310-00-0001-1000-091920-088-0000					255.82 511.36 559.52 132.51 63.96 112.92 Sub total: 1,636.09
09	09056281 PO910034	01/25/2019	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-012-0000					224.37 Sub total: 224.37
09	09056631 PO910036 PO910033 PO910036 PV902282 PO910036	02/14/2019	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL SUPPLIES INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-015-0000 120-9010-0-4310-00-0001-1000-091900-078-0000 120-9010-0-4310-00-0001-1000-091910-088-0000 120-9010-0-4310-00-0001-1000-091920-088-0000					616.49 76.09 154.12 1,234.46 272.10 Sub total: 2,353.26
09	09056250 PV901958	01/17/2019	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	210-0000-0-6220-00-0000-8500-031000-012-0000					215.00 Sub total: 215.00
09	09056251 PV901957	01/17/2019	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-035-0000					410.00 Sub total: 410.00
09	<09056251> Canceled PV901957	02/01/2019	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-035-0000	<				410.00 > Sub total: < 410.00 >
09	09056457 PV902117	01/31/2019	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	210-0000-0-6220-00-0000-8500-031000-032-0000					15,443.29 Sub total: 15,443.29
09	09056458 PV902116	01/31/2019	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-024-0000					500.00 Sub total: 500.00
09	09056673 PV902283	02/14/2019	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-024-0000					818.99 Sub total: 818.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056674 PV902287	02/14/2019	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	210-0000-0-6220-00-0000-8500-031000-032-0000					1,500.00 Sub total: 1,500.00
09	09056471 PV902118	01/31/2019	DOMINGO, MERLITA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					36.50 Sub total: 36.50
09	09056013 PV901806 PV901806	01/10/2019	DUNN, JULIE SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000					22.18 18.55 Sub total: 40.73
09	09056102 PV901817	01/10/2019	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					1,344.02 Sub total: 1,344.02
09	09056282 PV902025 PV902024 PV902023	01/25/2019	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					220.44 287.55 511.39 Sub total: 1,019.38
09	09056632 PV902216 PV902215	02/14/2019	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					313.35 825.35 Sub total: 1,138.70
09	09056633 PO920408	02/14/2019	DUTRA, CARMELA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					1,562.50 Sub total: 1,562.50
09	09056459 PO820425 PO820562	01/31/2019	EARTH SYSTEMS PACIFIC CONTRACTED SERVICES MEASURE CC	210-0000-0-6220-00-0000-8500-031000-012-0000 215-0000-0-6220-00-0000-8500-031000-035-0000					667.50 402.00 Sub total: 1,069.50
09	09056634 PV902217 PV902292	02/14/2019	EDGES ELECTRICAL GROUP REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					18.40 42.25 Sub total: 60.65
09	09056061 PV901755	01/10/2019	EGGLI LANDSCAPE CONTRACTORS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,593.70 Sub total: 1,593.70
09	09056283 PO920302 PO920302	01/25/2019	EL EDUCATION Contract Services Contract Services	010-0000-0-5830-00-1110-1000-001600-024-0000 060-3010-0-5830-00-1110-1000-030100-084-0000					21,300.00 10,000.00 Sub total: 31,300.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056014	01/10/2019	ELSTON, HEATHER						
	PV901805		SUPPLIES	060-9010-0-4310-00-1110-1000-095880-088-0000					87.35
	PV901805		SUPPLIES	060-9010-0-4310-00-1110-1000-095880-088-0000					34.87
	PV901805		SUPPLIES	060-9010-0-4310-00-1110-1000-095880-088-0000					44.10
								Sub total:	166.32
09	09056698	02/14/2019	ELSTON, HEATHER						
	PV902273		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					31.30
	PV902273		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					107.96
	PV902273		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					33.94
								Sub total:	173.20
09	09056376	01/31/2019	ENDISCH, SUSANNE						
	PV902061		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					77.00
	PV902061		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					99.00
								Sub total:	176.00
09	09056635	02/14/2019	ENGINEERING FOR KIDS						
	PO920457		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-012000-078-0000					14,875.00
								Sub total:	14,875.00
09	09056187	01/17/2019	ENVIRONMENTAL SYSTEMS, INC.						
	PV901897		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,598.00
								Sub total:	2,598.00
09	09056062	01/10/2019	EPC I T SOLUTIONS						
	PO920361		TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000					5,458.70
								Sub total:	5,458.70
09	09056188	01/17/2019	EPC I T SOLUTIONS						
	PV901895		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					359.00
	PV901894		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					1,077.00
								Sub total:	1,436.00
09	09056063	01/10/2019	ESM SOLUTIONS INC						
	PO920028		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					4,125.00
								Sub total:	4,125.00
09	09056560	02/07/2019	ESM SOLUTIONS INC						
	PO920028		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					4,125.00
								Sub total:	4,125.00
09	09056410	01/31/2019	ESPECIAL NEEDS						
	PO920230		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					951.54
								Sub total:	951.54
09	09056561	02/07/2019	EVERFI INC						
	PO910276		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					11,900.00
								Sub total:	11,900.00
09	09056411	01/31/2019	EVERYDAY SPEECH						
	PO920388		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					1,919.90
								Sub total:	1,919.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056189 PV901904	01/17/2019	FACILITY MASTER REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					300.00 Sub total: 300.00
09	09056284 PO910206	01/25/2019	FAGEN FRIEDMAN & FULFROST LLP CONTRACTED SERVICES	080-6500-0-5845-00-5001-2100-065000-065-0000					3,204.35 Sub total: 3,204.35
09	09056636 PO910206	02/14/2019	FAGEN FRIEDMAN & FULFROST LLP CONTRACTED SERVICES	080-6500-0-5845-00-5001-2100-065000-065-0000					2,200.00 Sub total: 2,200.00
09	09056015 PV901827	01/10/2019	FERKEL, JESSICA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					60.00 Sub total: 60.00
09	09056016 PV901797	01/10/2019	FESTA, KRISTINA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000					39.18 Sub total: 39.18
09	09056064 PO910081 PO910081 PO910081 PO910081 PO910081 PO910081 PO910081	01/10/2019	FIRST ALARM SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					121.50 234.81 3,732.48 268.50 219.24 75.00 150.00 Sub total: 4,801.53
09	09056285 PO910081 PO910081 PO910081	01/25/2019	FIRST ALARM SERVICES SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					760.05 220.00 140.00 Sub total: 1,120.05
09	09056412 PV902125 PV902122 PV902120 PV902123 PV902124 PV902121 PO910081	01/31/2019	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,368.00 140.00 115.00 1,445.00 100.00 140.00 84.17 Sub total: 3,392.17
09	09056121 PV901865	01/17/2019	FISHER, STEVEN TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00 Sub total: 600.00
09	09056562 PO910045	02/07/2019	FLEETPRIDE INC TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					158.30 Sub total: 158.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056699 PV902240	02/14/2019	FLORES, DAYAN OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					129.00 Sub total: 129.00
09	09056109 PV901818	01/10/2019	FOOD 4 THOUGHT LLC FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					3,405.00 Sub total: 3,405.00
09	09056260 PO910066 PO910066	01/17/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000					905.25 1,487.25 Sub total: 2,392.50
09	09056472 PO910066 PO910066 PO910066	01/31/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000					1,550.40 2,179.50 1,236.85 Sub total: 4,966.75
09	09056685 PO910066 PO910066 PO910066	02/14/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000					1,611.00 1,145.00 988.65 Sub total: 3,744.65
09	09056190 PO920251	01/17/2019	FOOTHILL COLLEGE CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					31,000.00 Sub total: 31,000.00
09	<09056190> Canceled PO920251	01/24/2019	FOOTHILL COLLEGE CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000				<	31,000.00 > Sub total: < 31,000.00 >
09	09056286 PV902046	01/25/2019	FOOTHILL-DEANZA FOUNDATION CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					31,000.00 Sub total: 31,000.00
09	09056460 PO920418	01/31/2019	FORMATOP CONSTRUCTION	210-0000-0-6295-00-0000-8500-031000-032-0000					630.20 Sub total: 630.20
09	09056287 PV901992	01/25/2019	FRANKIE'S AWARDS SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					16.39 Sub total: 16.39
09	09056413 PV902110	01/31/2019	FRANKIE'S AWARDS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					87.95 Sub total: 87.95
09	09056563 PV902201	02/07/2019	FUJITSU PLANETARIUM FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					625.00 Sub total: 625.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055985 PO900012	01/03/2019	FULLER, MARILYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67 Sub total: 141.67
09	09056492 PO900012	02/07/2019	FULLER, MARILYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67 Sub total: 141.67
09	09056414 PO920430	01/31/2019	GAGGLE.NET, INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002160-078-0000					2,958.00 Sub total: 2,958.00
09	09056349 PV902001 PV902001 PV902001 PV902001	01/25/2019	GALLAB, SHERRY SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000					212.41 32.97 16.34 128.28 Sub total: 390.00
09	09055986 PO900013	01/03/2019	GALLAHER, CLAUDIA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					314.22 Sub total: 314.22
09	09056493 PO900013	02/07/2019	GALLAHER, CLAUDIA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					314.22 Sub total: 314.22
09	09056700 PV902235	02/14/2019	GARCIA, JILL OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-035-0000					325.80 Sub total: 325.80
09	09056017 PV901794 PV901794	01/10/2019	GARCIA, MARIA SAGRARIO FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-034-0000 010-0000-0-4311-00-0000-2700-001500-034-0000					85.68 33.86 Sub total: 119.54
09	09056065 PO910090 PO910090	01/10/2019	GARDA CL WEST INC SERVICES SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					170.90 346.98 Sub total: 517.88
09	09056564 PO910090 PO910090	02/07/2019	GARDA CL WEST INC SERVICES SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					170.90 346.98 Sub total: 517.88
09	09056018 PV901803 PV901803	01/10/2019	GASKILL, KAYLA SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-011-0000 120-9010-0-4313-00-1110-1000-091800-011-0000					9.96 10.83 Sub total: 20.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056122 PV901854	01/17/2019	GAVALETZ, CRYSTAL MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					71.45 Sub total: 71.45
09	09056637 PV902203	02/14/2019	GEBREZGHIABBES, RAHEL PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					31.32 Sub total: 31.32
09	09056123 PV901928	01/17/2019	GEMETTI, TOM ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					221.64 Sub total: 221.64
09	09056103 PV901815	01/10/2019	GENERAL LIGHTING SERVICE INC GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-032-0000					3,584.55 Sub total: 3,584.55
09	09056377 PV902055 PV902055	01/31/2019	GODFREY, XYZZY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000 010-0000-0-5220-00-1110-1000-001500-011-0000					277.00 152.45 Sub total: 429.45
09	09056261 PO910067 PO910067	01/17/2019	GOLD STAR FOODS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000					1,842.82 5,500.00 Sub total: 7,342.82
09	09056686 PO910067 PO910067 PO910067 PV902277	02/14/2019	GOLD STAR FOODS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION FOOD	130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000					2,045.70 2,750.06 704.24 1,528.96 Sub total: 7,028.96
09	<09053419> Canceled PV804742	01/07/2019	GONZALES, SONYA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000				<	20.00 > Sub total: < 20.00 >
09	09056350 PV901968 PV901968	01/25/2019	GOO, JULIE SUPPLIES POSTAGE	010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-5910-00-0000-2700-098311-078-0000					39.00 36.99 Sub total: 75.99
09	09056638 PV902257	02/14/2019	GOODYEAR TIRE & RUBBER CO REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					479.92 Sub total: 479.92
09	09056191 PO910191 PO910191	01/17/2019	GOPHER INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-035-0000 060-9010-0-4310-00-1110-1000-090800-035-0000					109.65 75.69 Sub total: 185.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056415	01/31/2019	GOPHER						
	PO910248		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-016-0000					457.83
	PO910248		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-016-0000					298.22
								Sub total:	756.05
09	09056565	02/07/2019	GOPHER						
	PO910191		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000					1,926.18
								Sub total:	1,926.18
09	09055987	01/03/2019	GORDON, CATHY						
	PO900014		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056494	02/07/2019	GORDON, CATHY						
	PO900014		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056066	01/10/2019	GRAINGER						
	PV901767		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					35.37
								Sub total:	35.37
09	09056192	01/17/2019	GRAINGER						
	PV901900		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					18.98
								Sub total:	18.98
09	09056288	01/25/2019	GRAINGER						
	PV902021		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					64.38
	PV902020		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					545.85
	PV902019		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					860.86
								Sub total:	1,471.09
09	09056416	01/31/2019	GRAINGER						
	PV902070		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					117.46
	PV902069		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					601.29
								Sub total:	718.75
09	09056639	02/14/2019	GRAINGER						
	PV902252		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					608.48
	PV902254		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					23.02
	PV902294		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					51.33
	PV902293		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,603.18
	PV902253		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					96.90
	PV902255		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					897.70
								Sub total:	3,280.61
09	09056067	01/10/2019	GREENESPORT ASSOC						
	PV901819		CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-034-0000					1,445.00
								Sub total:	1,445.00
09	09056193	01/17/2019	GREENESPORT ASSOC						
	PV901940		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-035-0000					1,450.00
								Sub total:	1,450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056124 PV901866	01/17/2019	GUTIERREZ, JOSE TELEPHONE				010-0000-0-5930-00-0000-8200-008200-078-0000		600.00
							Sub total:		600.00
09	09056378 PV902065	01/31/2019	HAMILTON, ALICIA OTHR BOOKS & REFERNCE MATERIAL				060-9010-0-4210-00-1110-1000-090320-032-0000		108.00
							Sub total:		108.00
09	09056019 PV901751	01/10/2019	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB				010-0000-0-5210-00-0000-3140-003140-063-0000		65.40
							Sub total:		65.40
09	09056289 PO920365 PO920365 PO920365	01/25/2019	HANGSAFE HOOKS MAITENANCE SUPPLIES MAITENANCE SUPPLIES MAITENANCE SUPPLIES				010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-9512-00-0000-0000-000000-000-0000		12,813.14 1,185.22 1,185.22-
							Sub total:		12,813.14
09	09056020 PV901793	01/10/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB				120-9010-0-5210-00-0000-2100-091900-078-0000		29.43
							Sub total:		29.43
09	09056125 PV901841	01/17/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB				120-9010-0-5210-00-0000-2100-091900-078-0000		16.90
							Sub total:		16.90
09	09056518 PV902145	02/07/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB				120-9010-0-5210-00-0000-2100-091900-078-0000		84.10
							Sub total:		84.10
09	09056701 PV902264 PV902264 PV902250 PV902264 PV902264 PV902264	02/14/2019	HARRIS, BLEYSYKA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB				060-9010-0-5210-00-0000-3110-090660-060-0000 060-9010-0-5210-00-0000-3110-090660-060-0000 060-9010-0-5210-00-0000-3110-090660-060-0000 060-9010-0-5210-00-0000-3110-090660-060-0000 060-9010-0-5210-00-0000-3110-090660-060-0000 060-9010-0-5210-00-0000-3110-090660-060-0000		70.95 37.82 36.08 48.08 43.75 125.28
							Sub total:		361.96
09	09056262 PO910054 PO910054	01/17/2019	HAYES DISTRIBUTING COMPANY CHILD NUTRITION CHILD NUTRITION				130-5310-0-4710-00-0000-3700-010000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000		4,090.68 915.50
							Sub total:		5,006.18
09	09056687 PO910054 PO910054	02/14/2019	HAYES DISTRIBUTING COMPANY CHILD NUTRITION CHILD NUTRITION				130-5310-0-4710-00-0000-3700-010000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000		5,836.93 1,015.94
							Sub total:		6,852.87
09	09056068 PV901770	01/10/2019	HD SUPPLY FACILITIES REPAIR SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000		1,746.91
							Sub total:		1,746.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056194 PV901925	01/17/2019	HD SUPPLY FACILITIES NON-CAP EQUIPMENT	120-9010-0-4410-00-0001-1000-091900-078-0000					741.81 Sub total: 741.81
09	09056195 PO910198 PO910198	01/17/2019	HEARING CONSERVATION WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					840.37 1,152.33 Sub total: 1,992.70
09	09056290 PO920214 PO920214	01/25/2019	HEINEMANN INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000 010-0000-0-4210-00-1110-1000-001850-019-0000					11.88 35.64 Sub total: 47.52
09	09056417 PO920214	01/31/2019	HEINEMANN INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000					83.16 Sub total: 83.16
09	09056566 PO920214	02/07/2019	HEINEMANN INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000					2,263.14 Sub total: 2,263.14
09	09055988 PO900015	01/03/2019	HERNANDEZ, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15
09	09056495 PO900015	02/07/2019	HERNANDEZ, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15
09	09056567 PO920370	02/07/2019	HM RECEIVABLES CO LLC INSTRUCITONAL	080-6500-0-4310-00-5001-2100-065000-065-0000					162.54 Sub total: 162.54
09	09056519 PV902197	02/07/2019	HOLTON, WHITNEY OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000					395.86 Sub total: 395.86
09	09056069 PO910082 PO910082 PO910082	01/10/2019	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					24.56 12.21 173.68 Sub total: 210.45
09	09056104 PO910124 PO910124 PO910124 PO910124 PO910124	01/10/2019	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000					25.07 78.91- 176.33 117.35 251.49



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					32.68
								Sub total:	524.01
09	09056196	01/17/2019	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					123.45
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					20.44
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					54.33
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					202.94
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					31.26
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					29.76
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					28.21
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					125.50
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					33.52
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					62.39
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					42.33
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					44.69
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					174.59
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					77.35
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					25.19
								Sub total:	1,075.95
09	09056252	01/17/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					36.42
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					16.03
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					9.73
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					86.27
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					4.34
								Sub total:	152.79
09	09056291	01/25/2019	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					38.50
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					375.87
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					112.95
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					24.19
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					8.03
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					4.89
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					27.28
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					39.10
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					33.40
								Sub total:	664.21
09	09056342	01/25/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					131.03
								Sub total:	131.03
09	09056418	01/31/2019	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					143.64
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					8.23
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					50.19
								Sub total:	202.06
09	09056461	01/31/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					1,583.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					53.03
								Sub total:	1,636.03
09	09056568	02/07/2019	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					87.33
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					22.91
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					6.46
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					384.49
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					22.57
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					26.65
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					3.24
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					14.48
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					10.95
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					74.79
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					10.79
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					52.11
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					42.60
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					40.04
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					64.01
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					97.15
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					99.90
								Sub total:	1,060.47
09	09056607	02/07/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					41.45
								Sub total:	41.45
09	09056640	02/14/2019	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					277.50
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					10.07
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					267.38
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					59.99
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					41.22
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					17.44
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					51.43
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					45.23
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					5.08
								Sub total:	775.34
09	09056675	02/14/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					106.68
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					43.56
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					144.10
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					95.97
								Sub total:	390.31
09	09056021	01/10/2019	HRUBY, MARISSA						
	PV901801	SNACK/FOOD	STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-011-0000					26.01
								Sub total:	26.01
09	09056126	01/17/2019	HULME-TAYLOR, LISA E						
	PV901857	MILEAGE/PERSONAL EXP	REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					34.12
								Sub total:	34.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056520 PV902192	02/07/2019	HULME-TAYLOR, LISA E MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					68.74
								Sub total:	68.74
09	09056702 PV902243	02/14/2019	HULME-TAYLOR, LISA E CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					40.00
								Sub total:	40.00
09	09056419 PV902060	01/31/2019	IBARRA WIRING SYSTEMS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					900.00
								Sub total:	900.00
09	09056641 PO920118	02/14/2019	ICS4SCHOOLS LLC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					3,250.00
								Sub total:	3,250.00
09	09056569 PO920125	02/07/2019	INTERNATIONAL PREPAREDNESS SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					1,737.08
								Sub total:	1,737.08
09	09056292 PV901975	01/25/2019	J W PEPPER & SON INC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					215.01
								Sub total:	215.01
09	09056570 PV902202	02/07/2019	J W PEPPER & SON INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					118.33
								Sub total:	118.33
09	09056022 PV901826	01/10/2019	JASMINE, SALIMA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					25.85
								Sub total:	25.85
09	09056023 PV901795 PV901795 PV901795	01/10/2019	JASPER, JENNIFER FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000 060-9010-0-4311-00-0000-2700-090310-031-0000 060-9010-0-4311-00-0000-2700-090310-031-0000					17.87 15.65 105.18
								Sub total:	138.70
09	09056127 PV901867	01/17/2019	JASPER, JENNIFER TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09056351 PV901969	01/25/2019	JASPER, JENNIFER OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090310-031-0000					120.00
								Sub total:	120.00
09	09056420 PV902066	01/31/2019	JENSEN, REVAE PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,218.00
								Sub total:	1,218.00
09	09056197 PV901893	01/17/2019	JOHN CASALEGNO CONCRETE CO CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					6,950.00
								Sub total:	6,950.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056198	01/17/2019	JOHN'S BASCOM AUTOMOTIVE						
	PV901907		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					726.57
	PV901906		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
	PV901908		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
								Sub total:	801.57
09	09056421	01/31/2019	JOHN'S BASCOM AUTOMOTIVE						
	PV902087		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					143.79
								Sub total:	143.79
09	09056070	01/10/2019	JOHNSON CONTROLS FIRE PROTECT						
	PV901757		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					952.00
								Sub total:	952.00
09	09056199	01/17/2019	JOHNSON CONTROLS FIRE PROTECT						
	PV901905		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					952.00
								Sub total:	952.00
09	09056521	02/07/2019	JONES, BRANDON						
	PV902175		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					81.90
								Sub total:	81.90
09	09056128	01/17/2019	JOPLIN, JORDAN						
	PV901932		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000					31.59
	PV901932		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000					57.11
								Sub total:	88.70
09	09056293	01/25/2019	JUNIOR LIBRARY GUILD						
	PO920405		INSTRUCTIONAL	060-9010-0-4210-00-1110-1000-090320-032-0000					1,234.22
	PV901997		OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					137.31
								Sub total:	1,371.53
09	09056422	01/31/2019	JUNIOR LIBRARY GUILD						
	PV902103		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-035-0000					800.52
								Sub total:	800.52
09	09056071	01/10/2019	JUST LEAKS INC						
	PV901764		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					603.52
	PV901763		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					323.20
	PV901762		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					787.00
	PV901761		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					506.67
	PV901760		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					739.73
	PV901759		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					620.42
								Sub total:	3,580.54
09	09056200	01/17/2019	JUST LEAKS INC						
	PV901912		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,320.00
	PV901917		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					483.25
	PV901913		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					624.20
	PV901916		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					525.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901915	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					542.78
	PV901914	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					554.22
								Sub total:	4,049.97
09	09056294	01/25/2019	JUST LEAKS INC						
	PV902034	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,273.00
	PV902033	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					965.92
	PV902032	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					582.88
								Sub total:	2,821.80
09	09056423	01/31/2019	JUST LEAKS INC						
	PV902078	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,490.05
	PV902076	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					461.38
								Sub total:	1,951.43
09	09056462	01/31/2019	JUST LEAKS INC						
	PV902114	GENERAL	CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-031-0000					4,720.00
								Sub total:	4,720.00
09	09056642	02/14/2019	JUST LEAKS INC						
	PV902295	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					717.81
	PV902225	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					602.57
	PV902224	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,210.09
	PV902227	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					764.31
	PV902297	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,151.08
	PV902223	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					381.20
	PV902222	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					502.70
	PV902296	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,136.50
	PV902221	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					301.00
	PV902220	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					364.50
	PV902219	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					407.69
	PV902226	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					364.50
	PV902218	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					425.40
	PV902258	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,030.00
								Sub total:	10,359.35
09	09056571	02/07/2019	KAHISSAYE, MICHAEL						
	PV902153	PAYMENTS	TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					239.36
								Sub total:	239.36
09	09056024	01/10/2019	KBA DOCUSYS INC						
	PO910155	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					393.30
	PO910155	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					74.78
	PO910219	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					655.47
	PO910106	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					416.24
	PO910137	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					304.81
	PO910137	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					273.13
	PO910196	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					282.96
	PO910196	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					2,645.53
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					409.69
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					52.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910211	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					92.84
	PO910028	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					131.10
	PO910028	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					659.87
				Sub total:					6,392.16
09	09056129	01/17/2019	KBA DOCUSYS INC						
	PO910155	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					113.62
	PO910179	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					175.35
	PO910137	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					99.42
	PO910143	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					145.85
	PO910196	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					98.33
	PO910196	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					98.33
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					998.44
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					145.52
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					262.20
	PO910186	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					217.99
	PO920278	TECH EQUIPMENT		010-0000-0-4410-00-0000-2100-002150-080-0000					723.10
	PO910028	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					150.74
	PO910028	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					527.64
				Sub total:					3,756.53
09	09056352	01/25/2019	KBA DOCUSYS INC						
	PO910186	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					599.50
				Sub total:					599.50
09	09056379	01/31/2019	KBA DOCUSYS INC						
	PO910147	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					137.66
	PO910137	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					95.76
	PO910143	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					145.85
				Sub total:					379.27
09	09056522	02/07/2019	KBA DOCUSYS INC						
	PO910196	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					131.10
	PO910273	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					524.38
	PO910172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					80.63
				Sub total:					736.11
09	09056703	02/14/2019	KBA DOCUSYS INC						
	PO910155	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					131.10
	PO910155	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					145.85
	PO910155	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					255.65
				Sub total:					532.60
09	<09053182> Canceled PV804603	01/07/2019	KERSEVAN SABRINA ACCOUNTS PAYABLE						
				010-0000-0-9510-00-0000-0000-000000-000-0000	<				147.76 >
				Sub total:	<				147.76 >
09	09056025 PV901800	01/10/2019	KHALID, DENISE SUPPLIES						
				010-0000-0-4310-00-1110-1000-001500-015-0000					16.46
				Sub total:					16.46
09	09056380 PV902107	01/31/2019	KHALID, DENISE SUPPLIES						
				060-9010-0-4310-00-1110-1000-090150-015-0000					109.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902095	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					66.53
	PV902096	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					447.00
								Sub total:	622.53
09	09056201	01/17/2019 KIDPOWER							
	PV901926	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7600-007600-064-0000					950.00
								Sub total:	950.00
09	09056295	01/25/2019 KIDPOWER							
	PV901987	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7600-007600-064-0000					950.00
								Sub total:	950.00
09	09056130	01/17/2019 KIENITZ, TONY							
	PV901853	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					58.31
								Sub total:	58.31
09	09056353	01/25/2019 KIENITZ, TONY							
	PV902002	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2.20
	PV902002	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					6.54
								Sub total:	8.74
09	09056523	02/07/2019 KIENITZ, TONY							
	PV902144	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					23.20
	PV902144	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					26.15
	PV902144	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					40.27
	PV902144	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					44.23
	PV902144	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					16.43
								Sub total:	150.28
09	09056296	01/25/2019 KILLROY PEST CONTROL							
	PV902031	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	09056643	02/14/2019 KILLROY PEST CONTROL							
	PV902298	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	09056131	01/17/2019 KILPATRICK, DENISE							
	PV901868	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09056132	01/17/2019 KING, JOANNE							
	PV901954	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000					9.00
	PV901954	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000					51.87
	PV901954	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000					305.70
								Sub total:	366.57
09	09056297	01/25/2019 KINGS COUNTY OFFICE OF ED							
	PO920327	CONFERENCE/WORKSHOP		060-9392-0-5220-00-0000-2100-073920-081-0000					375.00
								Sub total:	375.00
09	09056298	01/25/2019 KONE INC							
	PV902039	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					172.94
								Sub total:	172.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056572	02/07/2019	KP LLC						
	PO920378		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-024-0000					153.39
	PV902150		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-024-0000					26.16
	PO920378		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-024-0000					255.64
								Sub total:	435.19
09	<09053184> Canceled	01/07/2019	KRAFFKA, KATHLEEN						
	PV804525		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000	<				40.01 >
								Sub total:	< 40.01 >
09	09056026	01/10/2019	KRAFFKA, KATHLEEN						
	PV901834		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					40.01
								Sub total:	40.01
09	09056299	01/25/2019	KROVETZ, DR MARTIN L						
	PV901980		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					1,350.00
								Sub total:	1,350.00
09	09056424	01/31/2019	KSG SPORT						
	PV902089		SUPPLIES	060-9010-0-4310-00-1110-1000-090240-024-0000					725.38
								Sub total:	725.38
09	09056381	01/31/2019	LABLANC, GINA						
	PV902115		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					70.18
	PV902115		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					17.98
								Sub total:	88.16
09	09056202	01/17/2019	LAKESHORE LEARNING MATERIALS						
	PO910136		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					142.83
	PO910136		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					147.52
	PO910010		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					649.08
								Sub total:	939.43
09	09056425	01/31/2019	LAKESHORE LEARNING MATERIALS						
	PO910267		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					84.44
								Sub total:	84.44
09	09056300	01/25/2019	LANE IRRIGATION EQUIP CO						
	PV902040		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					8.77
								Sub total:	8.77
09	09056203	01/17/2019	LANGUAGE SCIENTIFIC						
	PO910158		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					8.67
								Sub total:	8.67
09	09056704	02/14/2019	LASKIN, EDNA						
	PV902237		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					285.00
								Sub total:	285.00
09	09056204	01/17/2019	LAURIE BEND						
	PO920034		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					406.25
								Sub total:	406.25



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09055989 PO900016	01/03/2019	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67
								Sub total:	141.67
09	09056496 PO900016	02/07/2019	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67
								Sub total:	141.67
09	09056524 PV902166 PV902166	02/07/2019	LEANG, SAMNANG MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000					33.40
				010-0000-0-5210-00-0000-8200-008200-074-0000					26.16
								Sub total:	59.56
09	09056644 PO920461	02/14/2019	LEARNING A-Z INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-011-0000					912.52
								Sub total:	912.52
09	09056072 PO910130	01/10/2019	LEARNING WITHOUT TEARS INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					2,322.38
								Sub total:	2,322.38
09	09056301 PO910130 PO910130	01/25/2019	LEARNING WITHOUT TEARS INSTRUCTIONAL INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					3,124.57
				060-6300-0-4210-00-1110-1000-063000-078-0000					162.22
								Sub total:	3,286.79
09	09056133 PV901951	01/17/2019	LECLAIR, KATHLEEN CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					45.99
								Sub total:	45.99
09	09056382 PV902132 PV902132	01/31/2019	LECLAIR, KATHLEEN CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					331.74
				010-0000-0-5220-00-1110-1000-001600-024-0000					36.66
								Sub total:	368.40
09	09056134 PV901859	01/17/2019	LEON, MANUEL MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					11.99
								Sub total:	11.99
09	09056073 PV901781	01/10/2019	LETS SING IN SPANISH CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					9,805.00
								Sub total:	9,805.00
09	09056426 PO920120	01/31/2019	LEYVA, JASMINE A. CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					100.00
								Sub total:	100.00
09	09056525 PV902161	02/07/2019	LIEN, JEANNIE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					11.31
								Sub total:	11.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09053079> Canceled PV804479	01/07/2019	LIERE, JEANINE SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000	<				11.98 >
					Sub total:	<			11.98 >
09	09056027 PV901831	01/10/2019	LIERE, JEANINE SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					11.98
					Sub total:				11.98
09	09056205 PO920245	01/17/2019	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					280.00
					Sub total:				280.00
09	09056135 PV901869	01/17/2019	LIU, MARIA TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					400.00
					Sub total:				400.00
09	09056354 PV901977	01/25/2019	LIU, MARIA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					17.18
					Sub total:				17.18
09	09056028 PV901791	01/10/2019	LONGANBACH, ELIZABETH MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					36.52
					Sub total:				36.52
09	09056705 PV902234	02/14/2019	LONGANBACH, ELIZABETH MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					62.18
					Sub total:				62.18
09	09056206 PV901927	01/17/2019	LOPEZ, SERGIO LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					1,175.00
					Sub total:				1,175.00
09	09056074 PO910178 PO910178 PO910178	01/10/2019	LOZANO SMITH LLP CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000					39.90 1,363.75 689.20
					Sub total:				2,092.85
09	09056645 PO910178 PO910178 PO910178 PO910178	02/14/2019	LOZANO SMITH LLP CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000					48.00 3,510.91 1,034.50 4,054.96
					Sub total:				8,648.37
09	<09053240> Canceled PV804597	01/07/2019	LUCBAN, SARAH JANE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				144.50 >
					Sub total:	<			144.50 >
09	09056473 PV902083	01/31/2019	LUCBAN, SARAH JANE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					144.50
					Sub total:				144.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09056136	01/17/2019	LYKAM, STEPHANIE			
	PV901847		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-012-0000		109.95
	PV901848		SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000		400.00
					Sub total:	509.95
09	09055990	01/03/2019	MAGALLANES, FRANCESCA			
	PO900018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000		111.05
					Sub total:	111.05
09	09056497	02/07/2019	MAGALLANES, FRANCESCA			
	PO900018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000		111.05
					Sub total:	111.05
09	<09053188>	Canceled	01/07/2019 MANGUIAT, GISELLE			
	PV804608		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	<	6.10 >
	PV804608		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	<	8.56 >
	PV804608		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	<	11.77 >
	PV804608		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	<	13.79 >
	PV804608		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	<	7.30 >
	PV804608		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000	<	4.09 >
					Sub total:	< 51.61 >
09	09056029	01/10/2019	MANGUIAT, GISELLE			
	PV901836		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000		51.61
					Sub total:	51.61
09	09056526	02/07/2019	MARCOIDA, TANNER			
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		18.53
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		26.23
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		67.47
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		25.71
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		34.80
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		26.19
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		23.46
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		36.09
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		26.14
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		14.97
	PV902200		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000		15.49
					Sub total:	315.08
09	09056075	01/10/2019	MARKS PLUMBING			
	PV901769		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000		48.02
	PV901768		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000		8.70
					Sub total:	56.72
09	09056302	01/25/2019	MARKS PLUMBING			
	PV902018		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000		1,143.74
	PV902016		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000		3,410.21
					Sub total:	4,553.95
09	09056427	01/31/2019	MARKS PLUMBING			
	PV902071		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000		450.77
					Sub total:	450.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056646 PV902299	02/14/2019	MARKS PLUMBING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					733.55
								Sub total:	733.55
09	09055991 PO900020	01/03/2019	MARTINEZ, CLARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09056498 PO900020	02/07/2019	MARTINEZ, CLARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	<09053427> Canceled PV804787	01/07/2019	MATT, STEFFEN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				22.00 >
								Sub total:	< 22.00 >
09	09056527 PV902171 PV902171 PV902171 PV902171	02/07/2019	MCAVOY, CATHY SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000					10.95 16.95 20.93 16.39
								Sub total:	65.22
09	09056428 PV902084	01/31/2019	MCDONNELL, ELIZABETH PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					12,630.00
								Sub total:	12,630.00
09	09055992 PO900021	01/03/2019	MCGINNIS, SHANNON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056499 PO900021	02/07/2019	MCGINNIS, SHANNON RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056303 PV902022	01/25/2019	MCMaster-CARR SUPPLY CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,905.11
								Sub total:	1,905.11
09	09056429 PV902068 PV902067	01/31/2019	MCMaster-CARR SUPPLY CO REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					489.29 211.71
								Sub total:	701.00
09	09056474 PO910052 PO910052	01/31/2019	MCMaster-CARR SUPPLY CO CHILD NUTRITION CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000 130-5310-0-4390-00-0000-3700-053100-071-0000					222.80 181.27
								Sub total:	404.07
09	09056647 PV902228	02/14/2019	MCMaster-CARR SUPPLY CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					191.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902256		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.07
								Sub total:	202.24
09	09056648	02/14/2019	MCNAMARA, KRISTINE						
	PO920455		CONTRACTED SERVICES	010-0000-0-5825-00-0000-2420-002430-085-0000					2,800.00
								Sub total:	2,800.00
09	09056030	01/10/2019	MEDALEN, FRANCES						
	PV901746		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					246.81
								Sub total:	246.81
09	09056076	01/10/2019	MEDICAL BILLING TECHNOLOGIES						
	PV901824		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					211.95
	PV901823		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					191.85
								Sub total:	403.80
09	09056649	02/14/2019	MEDICAL BILLING TECHNOLOGIES						
	PV902267		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					109.05
	PV902266		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					896.05
	PV902265		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					347.00
								Sub total:	1,352.10
09	09056207	01/17/2019	MEDISCAN						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,450.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,772.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,082.00
								Sub total:	10,304.00
09	09056430	01/31/2019	MEDISCAN						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,312.00
								Sub total:	3,312.00
09	09056573	02/07/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,450.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,450.00
								Sub total:	6,900.00
09	09056650	02/14/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,726.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,082.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,818.00
								Sub total:	10,626.00
09	09056077	01/10/2019	MEIDINGER, KAYLEIGH						
	PV901779		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					8.18
								Sub total:	8.18
09	09056706	02/14/2019	MENDEZ, JOCELYN						
	PV902244		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					21.17
	PV902244		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					8.36
	PV902244		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					14.49
								Sub total:	44.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056475	01/31/2019	MILLER, KAILA						
	PV902119		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					40.00
	PV902119		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					34.50
								Sub total:	74.50
09	09056304	01/25/2019	MIRACLE PLAYSYSTEMS INC						
	PV902041		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					129.34
								Sub total:	129.34
09	09056105	01/10/2019	MOBILE MODULAR MNGT CORP						
	PV901816		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-032-0000					149.13
								Sub total:	149.13
09	09056253	01/17/2019	MOBILE MODULAR MNGT CORP						
	PO920357		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-024-0000					769.00
	CM900116		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					74.57-
	PV901956		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-034-0000					243.20
								Sub total:	937.63
09	09056463	01/31/2019	MOBILE MODULAR MNGT CORP						
	PV902113		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-034-0000					243.20
								Sub total:	243.20
09	09056676	02/14/2019	MOBILE MODULAR MNGT CORP						
	PO920357		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-024-0000					769.00
								Sub total:	769.00
09	09056031	01/10/2019	MOE, ANNE						
	PV901792		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					128.84
								Sub total:	128.84
09	09056355	01/25/2019	MOE, ANNE						
	PV901989		MEDICAL/HEALTH SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					18.65
	PV901989		MEDICAL/HEALTH SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					84.99
								Sub total:	103.64
09	09056707	02/14/2019	MOE, ANNE						
	PV902307		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					40.00
								Sub total:	40.00
09	<09053430> Canceled	01/07/2019	MOLSON, LISA						
	PV804780		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000	<				22.85 >
								Sub total:	< 22.85 >
09	09056651	02/14/2019	MONROE STUDENT BODY						
	PV902285		ALL OTHER LOCAL REVENUE	130-9010-0-8699-00-0000-0000-0000000-000-0000					1,175.84
	PV902285		ALL OTHER LOCAL REVENUE	130-9010-0-8699-00-0000-0000-010000-000-0000					235.13
	PV902285		ALL OTHER LOCAL REVENUE	130-9010-0-8699-00-0000-0000-080000-000-0000					108.55
	PV902285		ALL OTHER LOCAL REVENUE	130-9010-0-8699-00-0000-0000-090000-000-0000					274.39
	PV902285		ALL OTHER LOCAL REVENUE	130-9010-0-8699-00-0000-0000-100000-000-0000					330.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902285	ALL OTHER LOCAL REVENUE		130-9010-0-8699-00-0000-0000-110000-000-0000					212.39
	PV902285	ALL OTHER LOCAL REVENUE		130-9010-0-8699-00-0000-0000-120000-000-0000					166.74
								Sub total:	2,503.65
09	09056652	02/14/2019 MONTALVO ARTS CENTER							
	PO920098	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					540.00
	PO920098	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					1,620.00
	PO920098	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					270.00
	PV902263	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001600-018-0000					5,600.00
								Sub total:	8,030.00
09	09055993	01/03/2019 MOORE, JOHN							
	PO900022	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05
09	09056500	02/07/2019 MOORE, JOHN							
	PO900022	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05
09	09056305	01/25/2019 MORELAND SCHOOL DISTRICT							
	PO910108	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					306.00
								Sub total:	306.00
09	09056263	01/17/2019 MR FREEZE REFRIGERATION CO							
	PO910062	CHILD NUTRITION		130-5310-0-5830-00-0000-3700-053100-071-0000					288.24
								Sub total:	288.24
09	09056688	02/14/2019 MR FREEZE REFRIGERATION CO							
	PO910062	CHILD NUTRITION		130-5310-0-5830-00-0000-3700-053100-071-0000					449.85
	PV902278	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					214.81
								Sub total:	664.66
09	09056356	01/25/2019 MUNOZ ESTRADA, CINDY							
	PV902004	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					7.65
	PV902004	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					84.95
	PV902004	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					14.20
	PV902004	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					54.49
								Sub total:	161.29
09	09056528	02/07/2019 MUNOZ ESTRADA, CINDY							
	PV902170	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					87.35
								Sub total:	87.35
09	09056708	02/14/2019 MUNOZ ESTRADA, CINDY							
	PV902246	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-024-0000					56.92
	PV902246	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-024-0000					7.99
								Sub total:	64.91
09	09056689	02/14/2019 MURRAY, SHANNON							
	PV902279	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					37.00
								Sub total:	37.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056431	01/31/2019	MUSIC VILLAGE						
	PV902131		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					10.00
	PV902130		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					202.35
	PV902129		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					87.00
	PV902128		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					217.90
	PV902127		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					463.88
								Sub total:	981.13
09	09056078	01/10/2019	MUSSON THEATRICAL INC						
	PO910096		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					58.32
								Sub total:	58.32
09	09056432	01/31/2019	N2Y						
	PO920387		INSTRUCTIONAL	080-6500-0-4310-00-5001-2100-065000-065-0000					5,809.10
								Sub total:	5,809.10
09	09056208	01/17/2019	NATIONAL OUTDOOR FURNITURE INC						
	PO920399		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					4,562.19
								Sub total:	4,562.19
09	09055994	01/03/2019	NAVARRA, DENISE						
	PO900023		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056501	02/07/2019	NAVARRA, DENISE						
	PO900023		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056209	01/17/2019	NCS PEARSON INC						
	PO920398		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					1,746.56
								Sub total:	1,746.56
09	09056079	01/10/2019	NEJATASKI, ROOZA						
	PV901753		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					90.69
								Sub total:	90.69
09	09056574	02/07/2019	NEJATASKI, ROOZA						
	PV902189		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					126.21
								Sub total:	126.21
09	09056502	02/07/2019	NELSON, BOBBY						
	PO900141		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09055995	01/03/2019	NELSON, BONNIE						
	PO900024		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	09056503	02/07/2019	NELSON, BONNIE						
	PO900024		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056433 PO920386	01/31/2019	NETRONIX INTEGRATION BUILDING EQUIPMENT	010-0000-0-4410-00-0000-7200-012000-078-0000					30,077.46 Sub total: 30,077.46
09	<09053243> Canceled PV804592	01/07/2019	NGUYEN, UYEN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000	<				57.60 > Sub total: < 57.60 >
09	09056137 PV901952 PV901952	01/17/2019	NOLAN, CAROL CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000 010-0000-0-5220-00-1110-1000-001600-024-0000					111.25 724.20 Sub total: 835.45
09	09056383 PV902064	01/31/2019	NOLAN, CAROL SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					43.69 Sub total: 43.69
09	09056653 PV902229	02/14/2019	NORMAN S WRIGHT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					349.60 Sub total: 349.60
09	09056575 PO920148 PO920148 PO920148 PO920148	02/07/2019	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					11,400.00 12,160.00 8,360.00 6,270.00 Sub total: 38,190.00
09	09056654 PO920148	02/14/2019	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,880.00 Sub total: 9,880.00
09	09056434 PV902106	01/31/2019	NSP3 REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,736.26 Sub total: 1,736.26
09	09056357 PV902005	01/25/2019	NULTY, LAURA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-015-0000					340.00 Sub total: 340.00
09	09056709 PV902247 PV902247	02/14/2019	ODOM, SUE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					47.70 88.07 Sub total: 135.77
09	09056210 PO920279	01/17/2019	ODYSSEYWARE INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					3,750.00 Sub total: 3,750.00
09	09056032 PO910126	01/10/2019	OFFICE DEPOT SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					753.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910111	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					180.19
	PO910135	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					372.32
	PO910220	SUPPLIES		010-0000-0-4310-00-0000-3140-003140-063-0000					72.39
	PO910109	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					68.94
	PO910145	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					742.75
	PO910183	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					345.72
	PO910146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					353.65
	PO910141	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					469.46
	PO910184	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					491.57
	PO910182	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					935.04
	PO910152	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					647.58
	PO910169	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					732.26
	PO910164	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					733.10
	PO910185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					1,257.50
	PO910214	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					241.78
	PO910208	SUPPLIES		060-9010-0-4310-00-0000-3110-090660-060-0000					148.97
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					811.34
	PO910209	SUPPLIES		060-9010-0-4311-00-0000-3110-090660-060-0000					62.37
	PO910015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					590.87
	PO910019	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000					245.94
	PO910017	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					171.23
	PO910202	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					115.34
	PO910181	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					88.72
								Sub total:	10,632.44
09	09056529	02/07/2019	OFFICE DEPOT						
	PO910126	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					550.17
	PO910111	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					26.57
	PO910135	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					763.45
	PO910220	SUPPLIES		010-0000-0-4310-00-0000-3140-003140-063-0000					58.82
	PO910073	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					96.97
	PO910075	SUPPLIES		010-0000-0-4310-00-0000-7110-007110-091-0000					97.83
	PO910112	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					497.48
	PO910109	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					132.14
	PO910131	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000					161.42
	PO910175	SUPPLIES		010-0000-0-4310-00-0000-7600-007600-064-0000					163.09
	PO910145	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					719.40
	PO910183	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,180.44
	PO910146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					320.00
	PO910141	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					1,044.00
	PO910184	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					738.84
	PO910182	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					1,411.58
	PO910152	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					1,293.95
	PO910169	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					1,080.62
	PO910164	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					1,837.53
	PO910185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					2,352.17
	PO910214	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					100.03
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					805.29
	PO910041	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					87.50
	PO910176	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					70.86
	PO910015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					2,139.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910202	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					171.95
	PO910263	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-026-0000					170.21
	PO910241	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					193.98
	PO910224	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					118.80
	PO910181	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					142.91
								Sub total:	18,527.73
09	09055996	01/03/2019 OLINGER, KIMBER							
	PO900139	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
								Sub total:	631.92
09	09056504	02/07/2019 OLINGER, KIMBER							
	PO900139	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
								Sub total:	631.92
09	09056306	01/25/2019 OPEN UP RESOURCES							
	PO820654	INSTRUCTIONAL		060-3010-0-4210-00-1110-1000-030100-024-0000					25,819.38
	PO820654	INSTRUCTIONAL		060-3010-0-4210-00-1110-1000-030100-084-0000					25,819.39
								Sub total:	51,638.77
09	09056576	02/07/2019 OPEN UP RESOURCES							
	PO920240	INSTRUCTIONAL		060-3010-0-4310-00-1110-1000-030100-024-0000					351.75
								Sub total:	351.75
09	09056307	01/25/2019 ORANGE COUNTY DEPT OF ED							
	PV902014	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					3,500.00
								Sub total:	3,500.00
09	09056308	01/25/2019 ORKIN EXTERMINATING CO INC							
	PV902015	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	1,761.81
09	09056033	01/10/2019 ORTEGA, VALERIA							
	PV901790	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					39.24
								Sub total:	39.24
09	09056138	01/17/2019 OSORIO, MICHELLE							
	PV901849	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-026-0000					28.43
	PV901849	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					50.88
								Sub total:	79.31
09	09056530	02/07/2019 OSORIO, MICHELLE							
	PV902177	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					33.90
	PV902177	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					23.00
								Sub total:	56.90
09	09056531	02/07/2019 OSOVSKY, MOR							
	PV902191	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					13.52
	PV902191	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					11.84
								Sub total:	25.36
09	09056264	01/17/2019 P & R PAPER SUPPLY COMPANY INC							
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					55.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					1,460.00
								Sub total:	1,515.78
09	09056690	02/14/2019 P & R PAPER SUPPLY COMPANY INC							
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					2,692.50
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					1,115.60
								Sub total:	3,808.10
09	09056435	01/31/2019 PACIFIC DOORCRAFT INC							
	PV902126	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,694.30
								Sub total:	1,694.30
09	09056080	01/10/2019 PACIFIC GAS & ELECTRIC							
	PV901809	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					616.74
	PV901808	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					462.04
	PV901778	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					1,260.98
								Sub total:	2,339.76
09	09056211	01/17/2019 PACIFIC GAS & ELECTRIC							
	PV901888	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					1,719.23
	PO910042	TRANSPORTATION		070-0000-0-4361-00-1110-3600-077230-079-0000					1,421.96
								Sub total:	3,141.19
09	09056309	01/25/2019 PACIFIC GAS & ELECTRIC							
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					6.66
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					43.23
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					824.42
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					19.06
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					20.01
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					19.06
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					7,364.98
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					2,181.20
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					21.09
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					719.22
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					31,982.58
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					2,816.07
	PV902009	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					4,074.43
	PV901998	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					1,242.77
								Sub total:	51,334.78
09	09056577	02/07/2019 PACIFIC GAS & ELECTRIC							
	PV902159	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					612.77
	PV902158	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					274.01
								Sub total:	886.78
09	09056655	02/14/2019 PACIFIC GAS & ELECTRIC							
	PO910042	TRANSPORTATION		070-0000-0-4361-00-1110-3600-077230-079-0000					2,282.52
								Sub total:	2,282.52
09	09056212	01/17/2019 PAR INC							
	PO920406	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					1,256.04
								Sub total:	1,256.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09053434> PV804755	Canceled 01/07/2019	PAVON, FLORA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000	<				28.00 >
								Sub total:	< 28.00 >
09	09056436 PV902105	01/31/2019	PELICAN SIGN SERVICE INC SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					79.29
								Sub total:	79.29
09	09056532 PV902188 PV902188	02/07/2019	PENA, SANDY SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000					7.50 20.86
								Sub total:	28.36
09	09056081 PO910091 PO910091	01/10/2019	PENSION DYNAMICS CORP SERVICES SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					30.00 353.00
								Sub total:	383.00
09	09056578 PO910091 PO910091	02/07/2019	PENSION DYNAMICS CORP SERVICES SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					30.00 347.00
								Sub total:	377.00
09	09055997 PO900025	01/03/2019	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					133.85
								Sub total:	133.85
09	09056505 PO900025	02/07/2019	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					133.85
								Sub total:	133.85
09	09056213 PV901851	01/17/2019	PHAN, VIVIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					1.64
								Sub total:	1.64
09	09055998 PO900026	01/03/2019	PIDGEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09056506 PO900026	02/07/2019	PIDGEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09056579 PO920441 PO920441	02/07/2019	PINE HILL SCHOOL CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					5,319.00 5,778.00
								Sub total:	11,097.00
09	09056580 PO920270	02/07/2019	PLAYWORKS EDUCATION ENERGIZED CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-018-0000					6,000.00
								Sub total:	6,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056710 PV902239	02/14/2019	PORTILLO, BELEN SOLIS FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000				12.78
								Sub total:	12.78
09	09056214 PO920364 PO920345	01/17/2019	POWERSCHOOL GROUP LLC CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-3160-002750-062-0000 010-0000-0-5220-00-0000-3160-002750-062-0000				2,100.00 1,900.00
								Sub total:	4,000.00
09	09056476 PO910064	01/31/2019	PRESSED PAPERBOARD TECH LLC CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000				4,371.00
								Sub total:	4,371.00
09	09056711 PV902303	02/14/2019	PRUITT, VERONICA OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-016-0000				313.66
								Sub total:	313.66
09	09055999 PO900027	01/03/2019	PULLIAM, JENNIFER RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				111.05
								Sub total:	111.05
09	09056507 PO900027	02/07/2019	PULLIAM, JENNIFER RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				111.05
								Sub total:	111.05
09	09056310 PO920415 PO920415	01/25/2019	PURE HEALTH SOLUTIONS INC SUPPLIES SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-026-0000				71.01 71.01
								Sub total:	142.02
09	09056581 PO920415	02/07/2019	PURE HEALTH SOLUTIONS INC SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000				78.11
								Sub total:	78.11
09	09056000 PO900028	01/03/2019	QUIRK, SUSAN RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				219.39
								Sub total:	219.39
09	09056508 PO900028	02/07/2019	QUIRK, SUSAN RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				219.39
								Sub total:	219.39
09	09056311 PV901983	01/25/2019	RACING HEART SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000				1,700.00
								Sub total:	1,700.00
09	09056139 PV901870	01/17/2019	RADKE, DAVID TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000				600.00
								Sub total:	600.00
09	09056358 PV901964	01/25/2019	RADKE, DAVID REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000				163.88
								Sub total:	163.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056140	01/17/2019	RAGHU, SUJATHA						
	PV901930		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					56.97
	PV901930		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					58.58
	PV901930		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					75.00
								Sub total:	190.55
09	09056437	01/31/2019	RAINBOW IMAGES						
	PV902059		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090320-032-0000					177.40
								Sub total:	177.40
09	09056312	01/25/2019	RAND MCNALLY & COMPANY						
	PO910129		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					4,037.88
								Sub total:	4,037.88
09	09056712	02/14/2019	RAY, MEGAN						
	PV902249		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					17.47
	PV902249		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					8.49
	PV902249		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					22.53
	PV902249		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					16.16
	PV902249		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					43.00
	PV902249		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					12.12
								Sub total:	119.77
09	09056141	01/17/2019	READ, MEGAN						
	PV901937		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					345.00
	PV901937		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					303.96
								Sub total:	648.96
09	09056034	01/10/2019	READY, NORMA JEANNE						
	PV901799		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					259.80
	PV901799		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					80.74
	PV901799		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					29.02
	PV901799		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					89.88
	PV901799		POSTAGE	060-9010-0-5910-00-0000-2700-090320-032-0000					12.90
								Sub total:	472.34
09	09056142	01/17/2019	READY, NORMA JEANNE						
	PV901871		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09056359	01/25/2019	READY, NORMA JEANNE						
	PV901986		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					171.00
								Sub total:	171.00
09	09056384	01/31/2019	READY, NORMA JEANNE						
	PV902109		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					241.37
	PV902109		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					335.76
	PV902109		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					219.95
	PV902109		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					61.28
	PV902109		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					81.40
								Sub total:	939.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056713	02/14/2019	READY, NORMA JEANNE						
	PV902271		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					20.00
	PV902248		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					87.72
	PV902248		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					23.46
	PV902248		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					16.95
	PV902248		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					106.96
			Sub total:						255.09
09	09056582	02/07/2019	RECESS 101						
	PV902151		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-015-0000					17,875.00
			Sub total:						17,875.00
09	09056583	02/07/2019	RESOURCE AREA FOR TEACHERS						
	PO910246		INSTRUCITONAL	060-6010-0-4310-00-1110-1000-060100-024-0000					178.61
			Sub total:						178.61
09	09056336	01/25/2019	REVERE PACKAGING						
	PO910061		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					3,882.60
	PV901995		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-053100-071-0000					1,529.00
			Sub total:						5,411.60
09	09056082	01/10/2019	REVOLVING CASH FUND						
	PV901750		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					20.00
	PV901749		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					50.00
	PV901748		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					37.00
	PV901747		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					63.75
			Sub total:						170.75
09	09056083	01/10/2019	RHYTHM AND MOVES INC						
	PO920082		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					79,210.00
			Sub total:						79,210.00
09	09056584	02/07/2019	RHYTHM AND MOVES INC						
	PO920082		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					79,210.00
			Sub total:						79,210.00
09	09056585	02/07/2019	RIVISTAS ORDER DEPARTMENT						
	PO920447		INSTRUCTIONAL	060-9010-0-4210-00-1110-1000-090320-032-0000					194.16
			Sub total:						194.16
09	09056215	01/17/2019	RO HEALTH INC						
	PO920377		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,784.40
	PO920377		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,518.12
	PO920377		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,341.49
			Sub total:						9,644.01
09	09056438	01/31/2019	RO HEALTH INC						
	PO920377		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,647.70
			Sub total:						2,647.70
09	09056586	02/07/2019	RO HEALTH INC						
	PO920377		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,961.18
			Sub total:						2,961.18



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056360 PV901963	01/25/2019	RODRIGUEZ, WESLEY TELEPHONE				010-0000-0-5930-00-0000-8200-008200-078-0000		450.00
							Sub total:		450.00
09	09056143 PV901931	01/17/2019	ROJEK, MELISSA TELEPHONE				010-0000-0-5930-00-0000-8200-008200-078-0000		400.00
							Sub total:		400.00
09	09056361 PV902003 PV902003 PV902003 PV902003 PV902003	01/25/2019	ROMERO, EDGAR SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES				120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000		30.59 21.85 58.97 18.99 13.11
							Sub total:		143.51
09	09056533 PV902196 PV902196 PV902196 PV902196 PV902196 PV902196 PV902196	02/07/2019	ROMERO, EDGAR SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES				120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000		8.74 17.62 37.60 39.53 21.74 57.23 37.48
							Sub total:		219.94
09	09056385 PV902063 PV902063	01/31/2019	ROTTLER, JENNIFER MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB				080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000		4.08 7.83
							Sub total:		11.91
09	<09052923> Canceled PV804335	01/07/2019	ROWAN, BEATRICE CONFERENCE/STAFF DEVELOPMENT				010-0000-0-5220-00-1110-1000-097150-091-0000	<	161.96
							Sub total:	<	161.96
09	09056035 PV901829	01/10/2019	ROWAN, BEATRICE CONFERENCE/STAFF DEVELOPMENT				010-0000-0-5220-00-1110-1000-097150-091-0000		161.96
							Sub total:		161.96
09	09056144 PV901872	01/17/2019	ROWAN, BEATRICE TELEPHONE				010-0000-0-5930-00-0000-8200-008200-078-0000		600.00
							Sub total:		600.00
09	09056534 PV902143 PV902143	02/07/2019	ROWAN, BEATRICE FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS				010-0000-0-4311-00-1110-1000-001850-018-0000 010-0000-0-4311-00-1110-1000-001850-018-0000		48.32 33.90
							Sub total:		82.22
09	09056216 PV901918	01/17/2019	ROYAL BRASS INC REPAIR SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000		269.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901919		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					209.41
								Sub total:	479.17
09	09056313	01/25/2019	RUSSELL SIGLER, INC.						
	PV902043		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					104.18
								Sub total:	104.18
09	09056362	01/25/2019	RUSSELL, MARGARET						
	PV901978		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					3.29
	PV901978		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					8.00
	PV901978		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					25.05
								Sub total:	36.34
09	09056535	02/07/2019	RUSSELL, MARGARET						
	PV902167		OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					213.36
	PV902142		OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					29.53
	PV902142		OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					14.87
								Sub total:	257.76
09	09056084	01/10/2019	S & S WORLDWIDE, INC						
	PV901813		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					1,459.92
	PV901812		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					106.96
	PV901811		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					71.62
								Sub total:	1,638.50
09	09056217	01/17/2019	S C C OFC OF EDUCATION						
	PO920284		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7600-007600-064-0000					300.00
								Sub total:	300.00
09	09056218	01/17/2019	S C C OFC OF EDUCATION						
	PV901884		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					455.86
								Sub total:	455.86
09	09056439	01/31/2019	S C C OFC OF EDUCATION						
	PO920231		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-026-0000					2,000.00
	PV902056		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					209.98
								Sub total:	2,209.98
09	09056587	02/07/2019	S C C OFC OF EDUCATION						
	PO920344		CONFERENCE/WORKSHOP	060-9010-0-5220-00-1110-1000-090710-078-0000					3,000.00
								Sub total:	3,000.00
09	09056588	02/07/2019	S C C OFC OF EDUCATION						
	PO910089		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					15.85
	PO920171		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-011-0000					1,820.00
								Sub total:	1,835.85
09	09056219	01/17/2019	SAFEGWAY STORES						
	PO910261		SUPPLIES	060-6010-0-4313-00-1110-1000-060100-018-0000					33.39
	PO910242		INSTRUCTIONAL	060-6010-0-4313-00-1110-1000-060100-031-0000					151.38
	PO910005		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-012-0000					42.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910006	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-015-0000					119.20
	PO910007	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-019-0000					43.66
	PO910229	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-011-0000					139.25
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					68.18
								Sub total:	597.63
09	09056440	01/31/2019 SAFEWAY STORES							
	PO910261	SUPPLIES		060-6010-0-4313-00-1110-1000-060100-018-0000					122.44
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					14.45
	PO910007	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-019-0000					14.15
	PO910007	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-019-0000					35.93
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					64.65
								Sub total:	251.62
09	09056085	01/10/2019 SAGE PUBLICATIONS							
	PO920339	INSTRUCTIONAL		010-0000-0-4310-00-0000-7600-007600-064-0000					1,267.26
								Sub total:	1,267.26
09	09056086	01/10/2019 SAN JOSE TAIKO							
	PV901822	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090310-031-0000					950.00
								Sub total:	950.00
09	09056087	01/10/2019 SAN JOSE WATER COMPANY							
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					988.22
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					1,237.35
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					931.47
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					1,730.92
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					293.53
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					1,183.14
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					1,255.41
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					1,531.78
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					681.77
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					1,393.24
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					881.01
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					4,457.06
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					5,876.02
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					869.24
	PV901810	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,309.97
								Sub total:	24,620.13
09	09056589	02/07/2019 SAN JOSE WATER COMPANY							
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					983.69
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					1,758.63
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					1,086.26
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					1,537.34
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					277.10
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					1,409.45
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					1,307.92
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					1,674.56
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					812.77
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					1,199.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					989.64
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					1,899.83
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					3,797.90
	PV902137	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,275.02
				Sub total:					20,009.74
09	09056536	02/07/2019 SANCHEZ, MARLA							
	PV902198	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7180-007180-090-0000					150.00
				Sub total:					150.00
09	09056314	01/25/2019 SANTA CLARA CO FIRE DEPT							
	PV901979	OTHER PERMITS/FEES		120-6105-0-5874-00-0001-1000-061050-080-0000					160.00
				Sub total:					160.00
09	09056315	01/25/2019 SANTA CLARA COUNTY VECTOR							
	PV902038	RENTALS-EQUIPMENT		050-8150-0-5622-00-0000-8110-081500-073-0000					16.72
				Sub total:					16.72
09	09056001	01/03/2019 SARRATT, IVY							
	PO900029	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					729.44
				Sub total:					729.44
09	09056509	02/07/2019 SARRATT, IVY							
	PO900029	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					729.44
				Sub total:					729.44
09	09056088	01/10/2019 SCCOE							
	PV901820	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					50.90
				Sub total:					50.90
09	<09053440> Canceled	01/07/2019 SCHEURER, MARC							
	PV804792	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	<				26.75 >
				Sub total:	<				26.75 >
09	09056316	01/25/2019 SCHINDLER ELEVATOR CORP							
	PO910116	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					670.44
	PO910116	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					2,175.18
				Sub total:					2,845.62
09	09056002	01/03/2019 SCHLIEF, KATHY							
	PO900030	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
				Sub total:					248.03
09	09056510	02/07/2019 SCHLIEF, KATHY							
	PO900030	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
				Sub total:					248.03
09	09056145	01/17/2019 SCHMAEDICK, BRIAN							
	PV901960	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-024-0000					724.20
				Sub total:					724.20
09	09056363	01/25/2019 SCHMAEDICK, BRIAN							
	PV901962	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
				Sub total:					600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056386 PV902136	01/31/2019	SCHMAEDICK, BRIAN CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					331.74 Sub total: 331.74
09	09056590 PV902154	02/07/2019	SCHOOL ENERGY COALITION DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7300-007300-075-0000					568.00 Sub total: 568.00
09	09056220 PO910221 PO910221	01/17/2019	SCHOOL HEALTH CORP SUPPLIES SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000 060-5640-0-4315-00-0000-3140-056400-063-0000					35.45 35.45 Sub total: 70.90
09	09056265 PO910068 PO910068	01/17/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000					4,448.01 4,533.76 Sub total: 8,981.77
09	09056477 PO910068 PO910068	01/31/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000					4,631.87 5,506.92 Sub total: 10,138.79
09	09056691 PO910068	02/14/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000					9,557.68 Sub total: 9,557.68
09	09056317 PO920341	01/25/2019	SCHOOL RETOOLED, LLC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-035-0000					10,500.00 Sub total: 10,500.00
09	09056221 PO920026	01/17/2019	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					305.00 Sub total: 305.00
09	09056318 PO910255	01/25/2019	SCHOOL SPECIALTY INC INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000					76.90 Sub total: 76.90
09	09056364 PV902011	01/25/2019	SCHUBERT, SIOBHAN CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-015-0000					340.00 Sub total: 340.00
09	09056089 PV901783 PV901782	01/10/2019	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000					16,074.24 84,530.47 Sub total: 100,604.71
09	09056656 PV902305	02/14/2019	SELF-INSURED SCHOOLS VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					17,419.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902304	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000					88,914.15
								Sub total:	106,333.59
09	<09053515> Canceled CL800145	02/08/2019 SENNEWALD, ANGIE A/P - YEAR END ACCRUALS		010-0054-0-9516-00-1110-1000-098311-078-0000	<			Sub total: <	465.29 > 465.29 >
09	09056319 PV901982	01/25/2019 SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000				Sub total:	1,460.00 1,460.00
09	09056036 PV901828	01/10/2019 SHARIFPOUYA, JUDITH MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000				Sub total:	40.88 40.88
09	09056003 PO900031	01/03/2019 SHEV, BARBARA RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				Sub total:	4.69 4.69
09	09056511 PO900031	02/07/2019 SHEV, BARBARA RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				Sub total:	4.69 4.69
09	09056657 PV902300	02/14/2019 SIERRA PACIFIC TURF REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000				Sub total:	52.44 52.44
09	09056146 PV901873	01/17/2019 SIEWERT, LORI TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000				Sub total:	600.00 600.00
09	09056320 PO920328 PO920328 PO920328 PV902047 PV902047 PV902047	01/25/2019 SIGN KNOWELDGE INC BUILDING EQUIPMENT BUILDING EQUIPMENT BUILDING EQUIPMENT REPAIR SUPPLIES REPAIR SUPPLIES ACCTS PAYABLE-USE TAX		010-0054-0-4310-00-0000-8500-098311-078-0000 010-0054-0-4310-00-0000-8500-098311-078-0000 010-0054-0-9512-00-0000-0000-000000-000-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-9512-00-0000-0000-000000-000-0000				Sub total:	20,613.11 1,906.71 1,906.71- 28.52 308.30 28.52- 20,921.41
09	09056090 PV901756	01/10/2019 SIGNS UNLIMITED REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000				Sub total:	1,501.86 1,501.86
09	09056222 PV901909 PV901910	01/17/2019 SIGNS UNLIMITED REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000				Sub total:	234.06 216.70 450.76
09	09056441 PV902072	01/31/2019 SIGNS UNLIMITED REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000				Sub total:	510.61 510.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056658 PV902230	02/14/2019	SIGNS UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					349.89 Sub total: 349.89
09	09056254 PO820476	01/17/2019	SILICON VALLEY PAVING MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					17,622.50 Sub total: 17,622.50
09	09056608 PV902169 PV902168	02/07/2019	SILICON VALLEY PAVING REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000					4,880.00 4,000.00 Sub total: 8,880.00
09	09056365 PV902017 PV902017	01/25/2019	SILVA, MARILYN SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000 010-0000-0-4310-00-1110-1000-001600-012-0000					17.35 32.76 Sub total: 50.11
09	09056659 PV902268	02/14/2019	SILVER CREEK SPORTS COMPLEX FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					100.00 Sub total: 100.00
09	09056106 PV901825	01/10/2019	SIMS GROUP U SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-012-0000					796.21 Sub total: 796.21
09	09056091 PO920102	01/10/2019	SINCLAIR RESEARCH GROUP CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					4,750.00 Sub total: 4,750.00
09	09056677 PO920402 PO920402 PO920402	02/14/2019	SITESCAPES MEASURE CC MEASURE CC MEASURE CC	215-0000-0-6295-00-0000-8500-031000-035-0000 215-0000-0-6295-00-0000-8500-031000-035-0000 215-0000-0-9512-00-0000-0000-000000-000-0000					219.22 2,369.90 219.22- Sub total: 2,369.90
09	<09053091> Canceled PV804402	01/07/2019	SIVARAM, PERIYANAYAKI SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000				<	100.14 > Sub total: < 100.14 >
09	09056037 PV901832	01/10/2019	SIVARAM, PERIYANAYAKI SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					100.14 Sub total: 100.14
09	09056004 PO900032	01/03/2019	SKEELS, SIMONE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09056512 PO900032	02/07/2019	SKEELS, SIMONE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056005 PO900033	01/03/2019	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00 Sub total: 294.00
09	09056513 PO900033	02/07/2019	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00 Sub total: 294.00
09	09056223 PO920394	01/17/2019	SLONE, MICHAEL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,000.00 Sub total: 4,000.00
09	09056006 PO900034	01/03/2019	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72 Sub total: 742.72
09	09056514 PO900034	02/07/2019	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72 Sub total: 742.72
09	09056147 PV901850 PV901850 PV901850	01/17/2019	SMITH, SHELLEY SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-026-0000					402.67 35.99 109.95 Sub total: 548.61
09	09056224 PO920371	01/17/2019	SOCIAL THINKING INSTRUCTIONAL	080-6500-0-4310-00-5001-2100-065000-065-0000					252.19 Sub total: 252.19
09	09056225 PO920353	01/17/2019	SOLUTION TREE LLC CONTRACTED SERVICES	060-4035-0-5830-00-1110-1000-040350-084-0000					5,400.00 Sub total: 5,400.00
09	09056442 PO920022	01/31/2019	SOLUTION TREE LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-031-0000					10,880.00 Sub total: 10,880.00
09	09056660 PO920450	02/14/2019	SOLUTION TREE LLC CONFERENCE/WORKSHOP	060-4035-0-5220-00-0000-2100-040350-084-0000					3,445.00 Sub total: 3,445.00
09	09056092 PV901758	01/10/2019	SOUND AND SIGNAL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					540.00 Sub total: 540.00
09	09056661 PV902301	02/14/2019	SOUTH BAY MATERIALS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					133.56 Sub total: 133.56
09	09056226 PO920336	01/17/2019	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					15,610.56 Sub total: 15,610.56



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056443 PO920336	01/31/2019	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					14,867.20 Sub total: 14,867.20
09	09056148 PV901856 PV901855	01/17/2019	SPENCER, SHERYL MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					16.95 18.64 Sub total: 35.59
09	09056714 PV902236	02/14/2019	SPENCER, SHERYL MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					18.04 Sub total: 18.04
09	09056321 PO920380 PV901996	01/25/2019	SPINITAR INSTRUCTIONAL SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-018-0000					341.90 40.59 Sub total: 382.49
09	09056322 PV902042	01/25/2019	SPOK INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					132.95 Sub total: 132.95
09	09056662 PV902233	02/14/2019	SPORT DECALS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					218.76 Sub total: 218.76
09	09056227 PV901942 PV901942 PV901942 PV901942 PV901942 PV901942 PV901942 PV901942 PV901942 PV901942 PV901942	01/17/2019	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-012-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-032-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					565.31 317.81 1,201.57 556.13 989.65 859.94 462.69 99.62 185.40 1,727.86 340.41- Sub total: 6,625.57
09	09056663 PV902284 PV902284 PV902284 PV902284 PV902284 PV902284 PV902284 PV902284 PV902284 PV902284	02/14/2019	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-012-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-032-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-034-0000					645.70 1,216.44 984.20 650.76 974.84 848.06 1,096.87 532.26 185.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902284	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-035-0000					1,857.88
	PV902284	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					374.69-
								Sub total:	8,617.40
09	09056537	02/07/2019 STAAB, PATRICIA							
	PV902178	OTHR BOOKS & REFERENCE MATERIAL		060-9010-0-4210-00-1110-1000-090310-031-0000					83.79
								Sub total:	83.79
09	09056110	01/10/2019 STACKERS PIZZERIA							
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					672.00
	PV901814	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					2,248.00
	PV901814	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	3,520.00
09	09056337	01/25/2019 STACKERS PIZZERIA							
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-010000-071-0000					5,272.00
	PV901994	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	5,872.00
09	09056611	02/07/2019 STACKERS PIZZERIA							
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-010000-071-0000					4,728.00
	PV902183	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					6,224.00
	PV902183	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	11,552.00
09	09056038	01/10/2019 STANDARD BUSINESS MACHINE							
	PO910133	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					98.23
								Sub total:	98.23
09	09056366	01/25/2019 STANDARD BUSINESS MACHINE							
	PO910133	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					330.48
	PO910165	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					346.10
								Sub total:	676.58
09	09056387	01/31/2019 STANDARD BUSINESS MACHINE							
	PO910195	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					264.39
								Sub total:	264.39
09	09056538	02/07/2019 STANDARD BUSINESS MACHINE							
	PO910134	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					346.10
	PO910139	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					769.14
	PO910173	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					346.10
	PO910189	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					1,017.37
								Sub total:	2,478.71
09	09056715	02/14/2019 STANDARD BUSINESS MACHINE							
	PO910266	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					239.15
	PO910165	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					478.30
								Sub total:	717.45
09	09056444	01/31/2019 STANDARD INSURANCE COMPANY							
	PV902091	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					3,027.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902090	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV902092	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV902090	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV902091	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					10,055.75
	PV902093	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,072.05
								Sub total:	14,322.82
09	09056228	01/17/2019 STEEL FENCE SYSTEMS							
	PO920385	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					15,788.00
	PV901890	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					2,745.00
	PV901892	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					2,890.00
	PV901891	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					3,185.00
	PV901889	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					2,478.00
	PV901921	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,389.00
	PV901920	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,865.00
	PV901922	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,790.00
								Sub total:	33,130.00
09	09056323	01/25/2019 STEEL FENCE SYSTEMS							
	PV902037	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,175.00
	PV902036	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,088.00
								Sub total:	6,263.00
09	09056343	01/25/2019 STEEL FENCE SYSTEMS							
	PV902048	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					4,000.00
	PV902049	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					4,880.00
								Sub total:	8,880.00
09	<09056343> Canceled	02/04/2019 STEEL FENCE SYSTEMS							
	PV902048	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000				<	4,000.00 >
	PV902049	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000				<	4,880.00 >
								Sub total:	< 8,880.00 >
09	09056716	02/14/2019 STEVENSON, CHRISTINE							
	PV902275	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					117.96
								Sub total:	117.96
09	09056678	02/14/2019 STRAWN CONSTRUCTION INC							
	PO820360	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					138,823.85
								Sub total:	138,823.85
09	09056229	01/17/2019 SUDDATH RELOCATION SYSTEMS							
	PV901959	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,780.00
								Sub total:	4,780.00
09	09056609	02/07/2019 SUPERIOR RECREATIONAL PRODUCTS							
	PO920401	CONSTRUCTION		215-0000-0-6295-00-0000-8500-031000-034-0000					3,481.52
								Sub total:	3,481.52
09	09056324	01/25/2019 SUSAN KAY'S							
	PO920316	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					1,290.45
								Sub total:	1,290.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056093 PV901765	01/10/2019	SWRCB FEES OTHER PERMITS/FEES	050-8150-0-5874-00-0000-8110-081500-073-0000					1,400.00 Sub total: 1,400.00
09	09056266	01/17/2019	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,301.73
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					1,362.85
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					29.68-
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					717.63
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					82.30-
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					848.44
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					1,454.42
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					70.88-
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					240.40-
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					479.56
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					348.24
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					116.70
									Sub total: 7,206.31
09	09056478	01/31/2019	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,160.37
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					152.60
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					4,966.32
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					1,114.09
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					1,711.24
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					869.46
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					588.92
									Sub total: 11,563.00
09	09056692	02/14/2019	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					1,074.68
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					744.68
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-010000-071-0000					620.78
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000					1,061.18
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000					1,952.32
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					1,574.26
									Sub total: 7,027.90
09	<09053518> Canceled CL800122	02/08/2019	T-MOBILE A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-2420-002430-085-0000	<				102.68 > Sub total: < 102.68 >
09	09056094 PV901807	01/10/2019	T-MOBILE TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.23 Sub total: 102.23
09	09056591 PV902141	02/07/2019	T-MOBILE TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.25 Sub total: 102.25
09	09056095 PV901789	01/10/2019	THE WESTIN SANDIEGO CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					6,011.18 Sub total: 6,011.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056039	01/10/2019	THEOBALD, KEVIN						
	PV901804		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					6.54
	PV901804		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					39.19
								Sub total:	45.73
09	09056592	02/07/2019	THERAPISTS UNLIMITED						
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
								Sub total:	5,580.00
09	09056149	01/17/2019	THORDARSON, KAMI						
	PV901874		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09056367	01/25/2019	THORDARSON, KAMI						
	PV901972		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					381.36
								Sub total:	381.36
09	09056096	01/10/2019	TOBIAS, CORINNE						
	PV901775		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					105.46
								Sub total:	105.46
09	09056593	02/07/2019	TOBIAS, CORINNE						
	PV902152		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					77.34
								Sub total:	77.34
09	09056097	01/10/2019	TRILLIUM CNG COMPANY						
	PO910039		TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					1,516.09
								Sub total:	1,516.09
09	09056594	02/07/2019	TRILLIUM CNG COMPANY						
	PO910039		TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					2,109.63
								Sub total:	2,109.63
09	09056230	01/17/2019	TRISTAR RISK MANAGEMENT						
	PO920084		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					38,835.84
								Sub total:	38,835.84
09	09056445	01/31/2019	TRISTAR RISK MANAGEMENT						
	PO920085		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00
								Sub total:	2,750.00
09	09056595	02/07/2019	TRISTAR RISK MANAGEMENT						
	PO920085		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00
								Sub total:	2,750.00
09	09056664	02/14/2019	TRISTAR RISK MANAGEMENT						
	PO920084		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					28,391.44
								Sub total:	28,391.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056231 PV901911	01/17/2019	TRITON PLUMBING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,625.00 Sub total: 1,625.00
09	09056325 PO920325 PO920325 PO920325	01/25/2019	TUMBL TRAK INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4410-00-1110-1000-090800-035-0000 060-9010-0-4410-00-1110-1000-090800-035-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					177.11 1,914.66 177.11- Sub total: 1,914.66
09	09056150 PV901846	01/17/2019	TUSHAK, MARGARET FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7150-007150-091-0000					38.32 Sub total: 38.32
09	09056717 PV902241	02/14/2019	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					27.39 Sub total: 27.39
09	09056679 PV902269	02/14/2019	U-SAVE ROCKERY SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-035-0000					180.26 Sub total: 180.26
09	09056596 PV902146	02/07/2019	UNIVERSITY PREPARATORY ACADEMY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					53,833.00 Sub total: 53,833.00
09	09056098 PV901786 PV901786	01/10/2019	UNUM LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					2,093.00 12,294.52 Sub total: 14,387.52
09	09056597 PV902182 PV902182	02/07/2019	UNUM LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					770.50 12,620.20 Sub total: 13,390.70
09	09056232 PV901945 PV901947 PO910216 PO910216 PV901943 PO910252 PO910252 PO910226 PO910226 PO910205 PV901944 PV901946 PV901948	01/17/2019	US BANK CORP PAYMENT SYSTEM SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL SUPPLIES MEETING EXPENSE CONTRACTED SERVICES SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-011-0000 120-9010-0-4313-00-1110-1000-091800-011-0000 120-9010-0-4313-00-1110-1000-091800-015-0000 120-9010-0-4313-00-1110-1000-091800-015-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-5221-00-1110-1000-091800-078-0000 120-9010-0-5830-00-0000-2100-091800-078-0000 130-5310-0-4310-00-0000-3700-120000-071-0000					569.44 211.74 205.97 99.91 32.79 2,328.04 8.63- 22.37- 335.73 269.69 122.06 32.45 27.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901948	FOOD		130-5310-0-4710-00-0000-3700-120000-071-0000					687.02
								Sub total:	4,891.13
09	09056598	02/07/2019	US BANK CORP PAYMENT SYSTEM						
	PV902185	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					300.06
	PO910216	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					212.20
	PO910205	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000					456.81
	PO910223	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-035-0000					387.34
	PO910223	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-035-0000					21.38-
	PV902186	CONTRACTED SERVICES		120-9010-0-5830-00-0000-2100-091800-078-0000					35.93
	PV902185	SUPPLIES		130-5310-0-4310-00-0000-3700-010000-071-0000					151.84
	PV902185	FOOD		130-5310-0-4710-00-0000-3700-010000-071-0000					405.55
								Sub total:	1,928.35
09	09056099	01/10/2019	USI INC						
	PO920381	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-018-0000					210.91
								Sub total:	210.91
09	09056446	01/31/2019	USI INC						
	PO920163	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-018-0000					210.91
								Sub total:	210.91
09	09056388	01/31/2019	VALINE, MICHELLE						
	PV902054	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					7.80
	PV902054	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					23.76
								Sub total:	31.56
09	09056326	01/25/2019	VALLEY IMAGES						
	PV901974	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					406.96
								Sub total:	406.96
09	09056007	01/03/2019	VANDERMOLLEN, JOHANNA						
	PO900036	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09056515	02/07/2019	VANDERMOLLEN, JOHANNA						
	PO900036	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09056368	01/25/2019	VARLAND, CHRIS						
	PV902006	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					106.95
	PV902006	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					125.95
	PV902006	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					52.45
								Sub total:	285.35
09	09056389	01/31/2019	VARLAND, CHRIS						
	PV902135	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					98.45
	PV902134	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					170.01
	PV902134	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					275.84
	PV902135	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					302.55
	PV902135	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					6.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902135	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					71.04
	PV902135	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					11.15
								Sub total:	935.79
09	09056040	01/10/2019	VILLANEDA, ANTHONY						
	PV901839	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					21.56
	PV901839	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					81.23
	PV901839	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					83.18
	PV901839	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					48.07
	PV901839	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					6.66
	PV901839	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					23.76
	PV901839	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					42.26
	PV901839	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					33.52
								Sub total:	340.24
09	09056539	02/07/2019	VILLANEDA, ANTHONY						
	PV902173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					21.94
	PV902173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					24.24
	PV902173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					143.67
	PV902173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					9.94
	PV902173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					92.63
	PV902173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					34.88
	PV902172	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					22.32
	PV902173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					39.33
	PV902173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					19.88
	PV902173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					42.27
	PV902172	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					18.57
	PV902172	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					16.15
								Sub total:	485.82
09	09056151	01/17/2019	VIRAMONTES, PABLO						
	PV901875	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09056540	02/07/2019	VIRAMONTES, PABLO						
	PV902193	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-0000-2100-040350-084-0000					193.97
								Sub total:	193.97
09	09056041	01/10/2019	VIRAMONTEZ, SHELLY						
	PV901796	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					282.72
	PV901796	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					656.25
	PV901796	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					1,346.08
								Sub total:	2,285.05
09	09056152	01/17/2019	VIRAMONTEZ, SHELLY						
	PV901843	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-1110-1000-097150-091-0000					12.50
								Sub total:	12.50
09	09056369	01/25/2019	VIRAMONTEZ, SHELLY						
	PV901984	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-1110-1000-097150-091-0000					140.36
	PV901973	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					128.48
								Sub total:	268.84



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056718 PV902242	02/14/2019	VIRAMONTEZ, SHELLY CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					135.58 Sub total: 135.58
09	09056233 PO920373	01/17/2019	VIRCO INC FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					3,372.30 Sub total: 3,372.30
09	09056464 PO920395	01/31/2019	VIRCO INC FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					273.67 Sub total: 273.67
09	09056599 PO920375	02/07/2019	VIRCO INC FURNITURE	120-9010-0-4310-00-1110-1000-091800-078-0000					1,069.12 Sub total: 1,069.12
09	09056234 PO920392 PO920393 PO920393 PO920392	01/17/2019	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					2,012.50 1,925.00 918.75 918.75 Sub total: 5,775.00
09	09056665 PO920393 PO920392	02/14/2019	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					2,756.25 2,406.25 Sub total: 5,162.50
09	09056153 PV901953	01/17/2019	VON GERER, AMELIA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					141.67 Sub total: 141.67
09	09056327 PV901981	01/25/2019	VORTEX INDUSTRIES INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					311.00 Sub total: 311.00
09	09056447 PV902058	01/31/2019	VTA: FINANCIAL ACCOUNT SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					625.00 Sub total: 625.00
09	09056666 PV902272	02/14/2019	VTA: FINANCIAL ACCOUNT SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					625.00 Sub total: 625.00
09	09056154 PV901936 PV901936 PV901936 PV901936 PV901876	01/17/2019	WALKER, TREVOR SUPPLIES SUPPLIES SUPPLIES SUPPLIES TELEPHONE	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5930-00-0000-8200-008200-078-0000					159.29 16.99 128.83 49.13 600.00 Sub total: 954.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056541 PV902199	02/07/2019	WALKER, TREVOR SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					206.42 Sub total: 206.42
09	<09052935> Canceled PV804363	01/07/2019	WEBER, CLAIRE OASDI	010-0000-0-9923-00-0000-0000-000000-000-0000	<				57.66 > Sub total: < 57.66 >
09	09056328 PV902013	01/25/2019	WEBER, CLAIRE OASDI	010-0000-0-9923-00-0000-0000-000000-000-0000					57.66 Sub total: 57.66
09	09056155 PV901877	01/17/2019	WEDEL, SHELLEY TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00 Sub total: 600.00
09	09056156 PV901844	01/17/2019	WELLENDORF, HEATHER FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					66.68 Sub total: 66.68
09	09056370 PV901988	01/25/2019	WELLENDORF, HEATHER SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					157.49 Sub total: 157.49
09	09056390 PV902077	01/31/2019	WELLENDORF, HEATHER SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					229.95 Sub total: 229.95
09	09056542 PV902174	02/07/2019	WELLENDORF, HEATHER SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					19.65 Sub total: 19.65
09	09056719 PV902238 PV902262	02/14/2019	WELLENDORF, HEATHER SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000 060-9010-0-4310-00-1110-1000-090110-011-0000					74.32 59.98 Sub total: 134.30
09	09056100 PV901837 PV901835	01/10/2019	WELLS FARGO ADVERTISING-NON LEGAL ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000 010-0000-0-5812-00-0000-7180-007180-090-0000					37.00 63.75 Sub total: 100.75
09	09056235 PV901933 PV901933	01/17/2019	WELLS FARGO ADVERTISING-NON LEGAL ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000 010-0000-0-5812-00-0000-7400-007400-060-0000					21.46 7.88 Sub total: 29.34
09	09056667 PV902251 PV902251	02/14/2019	WELLS FARGO ADVERTISING-NON LEGAL ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000 010-0000-0-5812-00-0000-7180-007180-090-0000					37.00 63.75 Sub total: 100.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09053154> Canceled PV804488	01/07/2019 WENKE, JOY CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-070910-083-0000	<				1,000.00 >
								Sub total:	< 1,000.00 >
09	09056329 PV902007	01/25/2019 WENKE, JOY CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-070910-083-0000					1,000.00
								Sub total:	1,000.00
09	09056236 PO910084	01/17/2019 WEST VALLEY COLLECTION AND SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55
								Sub total:	11,076.55
09	09056330 PV902044	01/25/2019 WEST VALLEY COLLECTION AND DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					4,184.54
								Sub total:	4,184.54
09	09056668 PV902231 PO910084	02/14/2019 WEST VALLEY COLLECTION AND DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					2,574.81
				010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55
								Sub total:	13,651.36
09	09056331 PV901993	01/25/2019 WEST-ED CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					559.00
								Sub total:	559.00
09	09056237 PV901923 PV901961 PV901924	01/17/2019 WEST-LITE SUPPLY CO INC REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					201.18
				050-8150-0-4385-00-0000-8110-081500-073-0000					417.46
				050-8150-0-4385-00-0000-8110-081500-073-0000					634.73
								Sub total:	1,253.37
09	09056448 PV902088	01/31/2019 WEST-LITE SUPPLY CO INC MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					219.64
								Sub total:	219.64
09	09056101 PV901788 PV901787	01/10/2019 WESTERN STATES OIL CO FUEL FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000					361.93
				070-0000-0-4361-00-1110-3600-077230-079-0000					126.59
								Sub total:	488.52
09	09056332 PV901976	01/25/2019 WESTERN STATES OIL CO FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000					24.80
								Sub total:	24.80
09	09056600 PV902180	02/07/2019 WESTERN STATES OIL CO FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000					486.48
								Sub total:	486.48
09	09056042 PV901798	01/10/2019 WILCE, DAVID SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000					49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901798	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-016-0000					272.90
	PV901798	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-016-0000					53.89
								Sub total:	375.79
09	09056157	01/17/2019 WILLIAMS, DOUG							
	PV901878	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09056238	01/17/2019 WINCHESTER AUTO							
	PV901902	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					57.85
	PV901901	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					46.65
								Sub total:	104.50
09	09056601	02/07/2019 WINSOR LEARNING INC							
	PO920354	CONTRACTED SERVICES		080-3311-0-5830-00-5001-2140-033110-065-0000					2,750.00
								Sub total:	2,750.00
09	09056669	02/14/2019 WINSOR LEARNING INC							
	PO920435	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001850-019-0000					1,076.70
	PO920426	INSTRUCTIONAL		060-3010-0-4210-00-1110-1000-030100-026-0000					8,240.94
	PO920426	INSTRUCTIONAL		060-3010-0-5830-00-1110-1000-030100-026-0000					392.43
								Sub total:	9,710.07
09	09056720	02/14/2019 WOOD, HEATHER							
	PV902302	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					56.42
								Sub total:	56.42
09	09056333	01/25/2019 WOODWIND & BRASSWIND							
	PV902052	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-034-0000					62.28
	PV902053	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-034-0000					568.10
	PV902051	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-034-0000					352.88
	PO920128	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					221.77
	PO920128	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					1,278.23
								Sub total:	2,483.26
09	09056239	01/17/2019 WPS - CREATIVE THERAPY STORE							
	PO920400	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					8,087.79
								Sub total:	8,087.79
09	09056240	01/17/2019 WRITING WITH DESIGN							
	PO920041	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-035-0000					279.31
	PO920041	CONTRACTED SERVICES		060-4203-0-5830-00-1110-1000-042030-084-0000					1,820.69
								Sub total:	2,100.00
09	09056602	02/07/2019 WRITING WITH DESIGN							
	PO920041	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-035-0000					279.31
	PO920041	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-035-0000					284.49
	PO920041	CONTRACTED SERVICES		060-4203-0-5830-00-1110-1000-042030-084-0000					1,854.51
	PO920041	CONTRACTED SERVICES		060-4203-0-5830-00-1110-1000-042030-084-0000					1,820.69
								Sub total:	4,239.00
09	<09055699> Canceled	01/14/2019 YALP C/O MRC							
	PO920020	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-032-0000				<	90,200.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920023		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-032-0000	<				65,661.31 >
								Sub total:	155,861.31 >
09	09056255	01/17/2019	YALP, INC.						
	PV901949		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-032-0000					83,109.04
	PV901949		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-032-0000					7,687.59
	PV901950		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-032-0000					61,811.00
	PV901950		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-032-0000					5,717.52
	PV901949		ACCTS PAYABLE-USE TAX	210-0000-0-9512-00-0000-0000-000000-000-0000					7,687.59-
	PV901950		ACCTS PAYABLE-USE TAX	210-0000-0-9512-00-0000-0000-000000-000-0000					5,717.52-
								Sub total:	144,920.04
09	09056603	02/07/2019	YAMAHA GOLF CARS OF CALIF INC						
	PV902149		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-035-0000					374.00
	PV902148		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-035-0000					267.09
								Sub total:	641.09
09	09056158	01/17/2019	YANG, BILING						
	PV901879		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					600.00
								Sub total:	600.00
09	09056371	01/25/2019	YANG, BILING						
	PV901965		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					162.40
								Sub total:	162.40
09	09056159	01/17/2019	YEE, CHRISTINA						
	PV901858		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					8.28
								Sub total:	8.28
09	09056334	01/25/2019	YMCA CAMP CAMPBELL						
	PV902012		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090260-026-0000					16,874.00
								Sub total:	16,874.00
09	09056241	01/17/2019	YOUTH SCIENCE INSTITUTE						
	PV901882		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					500.00
	PV901883		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					500.00
								Sub total:	1,000.00
09	09056242	01/17/2019	ZAMAR MEDIA SOLUTIONS						
	PO920289		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					192.23
	PO920289		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					600.00
								Sub total:	792.23
09	09056670	02/14/2019	ZORO TOOLS, INC						
	PV902232		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					685.66
								Sub total:	685.66

Total Warrants Issued: 3,825,507.29  
Total Warrants Canceled: 199,101.95  
Total Warrants (Issued - Canceled): 3,626,405.34