

009 CAMPBELL UNION
FEBRUARY 2019 AP REPORT

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

J20840 WARBRDSC L.00.00 03/14/19 PAGE 0

Report title: FEBRUARY 2019 AP REPORT

With account detail: Y
Date issued range: 02/01/2019 - 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	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	09056759 PO920438	02/28/2019	A-Z BUS SALES INC TRANSPORTATION						
				010-0054-0-6410-00-1110-1000-098311-078-0000					90,100.00
								Sub total:	90,100.00
09	09056544 PO910038 PO910001	02/07/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES						
				010-0000-0-4361-00-0000-2420-002430-085-0000					84.95
				070-0000-0-4361-00-1110-3600-077230-079-0000					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					72.18
				050-8150-0-4361-00-0000-8110-081500-073-0000					841.93
								Sub total:	914.11
09	09056680 PO910002 PO910002	02/14/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES						
				130-5310-0-4361-00-0000-3700-053100-071-0000					172.65
				130-5310-0-4361-00-0000-3700-053100-071-0000					338.79
								Sub total:	511.44
09	09056760 PO910038 PO910001	02/28/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES						
				010-0000-0-4361-00-0000-2420-002430-085-0000					68.91
				070-0000-0-4361-00-1110-3600-077230-079-0000					330.30
								Sub total:	399.21
09	09056830 PO910123	02/28/2019	ABBOTT DISTRIBUTING, J N SUPPLIES						
				215-0000-0-4361-00-0000-8500-008500-078-0000					199.32
								Sub total:	199.32
09	09056839 PO910002	02/28/2019	ABBOTT DISTRIBUTING, J N SUPPLIES						
				130-5310-0-4361-00-0000-3700-053100-071-0000					191.77
								Sub total:	191.77
09	09056761 PO920466	02/28/2019	ACADEMIC THERAPY PUBL INSTRUCTIONAL						
				060-5640-0-4310-00-0000-3140-056400-063-0000					90.14
								Sub total:	90.14
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	09056545 PO920442	02/07/2019	ACHIEVEKIDS CONTRACTED SERVICES						
				080-6500-0-5830-00-5770-1180-065000-065-0000					5,628.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920442	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,362.00
	PO920442	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					7,059.00
								Sub total:	15,049.00
09	09056762	02/28/2019 ACHIEVEKIDS							
	PO920244	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,967.00
	PO920247	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					8,915.50
	PO920248	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					8,634.00
	PO920442	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					6,874.00
								Sub total:	34,390.50
09	09056763	02/28/2019 ACSA							
	PV902376	DUES		010-0000-0-9945-00-0000-0000-0000000-000-0000					73.37
								Sub total:	73.37
09	09056479	02/07/2019 ADDISON, MARGE							
	PO900001	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					221.74
								Sub total:	221.74
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	09056831	02/28/2019 AEDIS ARCHITECTS							
	PO920414	CONSTRUCTION		210-0000-0-6215-00-0000-8500-021000-076-0000					5,960.00
	PO920369	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-076-0000					3,360.00
	PO920366	MEASURE CC		215-0000-0-6215-00-0000-8500-021000-032-0000					5,710.00
	PO720412	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-034-0000					6,294.98
	PO720411	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-035-0000					18,617.24
								Sub total:	39,942.22
09	09056840	02/28/2019 AFFILIATED PACKAGING							
	PO910053	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					3,500.20
								Sub total:	3,500.20
09	09056546	02/07/2019 AFLAC							
	PV902160	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-0000000-000-0000					88.80
								Sub total:	88.80
09	<09053696> Canceled	02/08/2019 AKERS, MARIA T							
	PV900207	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-0000000-000-0000	<				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	09056480	02/07/2019 ALBRIGHT, DEBORAH							
	PO900002	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					118.87
								Sub total:	118.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056764 PO910174	02/28/2019	ALHAMBRA SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					115.86 Sub total: 115.86
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	09056765 PO910103 PO910103	02/28/2019	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES CONTRACTED SVCES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					282.09 152.19 Sub total: 434.28
09	09056615 PV902207 PV902209 PV902208 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					368.17 552.81 687.18 638.48 419.52 863.08 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	09056766 PV902365	02/28/2019	AMBLER, CHERYL, PHD CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,325.00 Sub total: 5,325.00
09	09056767 PO910160	02/28/2019	AMERICAN FIDELITY ADMIN SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					799.70 Sub total: 799.70
09	09056768 PV902382 PV902382	02/28/2019	AMERICAN FIDELITY ASSUR LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					195.60 504.80 Sub total: 700.40
09	09056616 PV902270	02/14/2019	AMERICAN VALLEY WASTE OIL INC CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					95.00 Sub total: 95.00
09	09056481 PO900003	02/07/2019	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09056617 PO920462 PO920462	02/14/2019	ANDERSON HONDA EQUIPMENT EQUIPMENT	010-0000-0-6460-00-0000-8200-008200-074-0000 070-0000-0-6460-00-1110-3600-077230-079-0000					10,751.87 10,203.24 Sub total: 20,955.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056482 PO900004	02/07/2019	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					666.25 Sub total: 666.25
09	09056769 PO920410	02/28/2019	APPLE COMPUTER INC TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					6,523.90 Sub total: 6,523.90
09	09056606 PV902165 PV902163 PV902164 PV902184	02/07/2019	ARC DOCUMENT SOLUTIONS SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-021000-076-0000 215-0000-0-6295-00-0000-8500-031000-032-0000 215-0000-0-6295-00-0000-8500-031000-032-0000 215-0000-0-6295-00-0000-8500-031000-032-0000					7.10 16.66 7.10 26.22 Sub total: 57.08
09	09056770 PO920456 PO920456 PO920456	02/28/2019	ASSETGENIE INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					60.96 659.00 60.96- Sub total: 659.00
09	09056547 PV902140 PV902139 PV902138	02/07/2019	AT&T TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000					77.94 1,856.16 .06 Sub total: 1,934.16
09	09056618 PV902286	02/14/2019	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					942.59 Sub total: 942.59
09	09056771 PV902347	02/28/2019	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,259.35 Sub total: 1,259.35
09	09056772 PV902340	02/28/2019	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					14,673.94 Sub total: 14,673.94
09	09056548 PV902194 PV902194 PV902194 PV902194 PV902194 PV902194 PV902194	02/07/2019	AT&T MOBILITY TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 070-0000-0-5930-00-1110-3600-077230-079-0000 070-0000-0-5930-00-7110-3600-072300-079-0000 080-6500-0-5930-00-5001-2100-065000-065-0000 120-9010-0-5930-00-0000-2100-091900-078-0000 130-5310-0-5930-00-0000-3700-060000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000					1,636.97 38.07 39.53 65.12 26.77 112.71 33.95 Sub total: 1,953.12
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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
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	09056773 PV902312	02/28/2019	BATTERY SYSTEMS, INC BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					450.68
								Sub total:	450.68
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	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	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	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					97.37 671.40 131.35
								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	09056486 PO900008	02/07/2019	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					528.41
								Sub total:	528.41
09	09056681 PO910058 PO910058 PO910058 PO910058	02/14/2019	BERKELEY FARMS INC 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					1,124.80 1,792.00 1,499.40 1,882.95
								Sub total:	6,299.15
09	09056841 PO910058 PO910058	02/28/2019	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					532.20 1,971.65
								Sub total:	2,503.85
09	09056487 PO900009	02/07/2019	BILLINGS, BECKY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09056550 PO910275	02/07/2019	BLICK ART MATERIALS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					573.98
								Sub total:	573.98

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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	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	09056488	02/07/2019	BRESHEARS, MARY						
	PO920018		RETIREE BENEFITIS	010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41
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	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	09056695	02/14/2019	BUNDTZEN, LENA						
	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					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					111.62
								Sub total:	622.45
09	09056623	02/14/2019	C & W COMMUNICATIONS INC						
	PV902261		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					750.00
	PV902260		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
09	09056551	02/07/2019	CALIDESIGNZ						
	PV902187		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					596.12
								Sub total:	596.12
09	09056774	02/28/2019	CALIF ASSOC OF SCHOOL						
	PV902383		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09056624	02/14/2019	CALIF DEPT OF JUSTICE						
	PO910105		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					879.00
								Sub total:	879.00

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09	09056775 PO920419	02/28/2019	CAMPBELL KELLER FURNITURE	010-0000-0-4310-00-1110-1000-001850-016-0000					3,341.69 Sub total: 3,341.69
09	09056776 PV902385 PV902384	02/28/2019	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					2,599.82 2,371.20 Sub total: 4,971.02
09	09056696 PV902245 PV902245 PV902245 PV902245 PV902245 PV902245 PV902245 PV902245	02/14/2019	CARRILLO, MARIA AVILA SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000				23.85 9.93 40.89 11.42 30.17 15.29 47.75 25.04 Sub total: 204.34	
09	09056625 PO920454	02/14/2019	CAST, INC. CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090710-078-0000					750.00 Sub total: 750.00
09	09056842 PO910055 PO910055	02/28/2019	CDE CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-053100-071-0000 130-5310-0-4710-00-0000-3700-053100-071-0000					1,444.95 1,117.20 Sub total: 2,562.15
09	09056777 PO920452 PO920425	02/28/2019	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000					587.77 905.79 Sub total: 1,493.56
09	09056683 PO910071 PO910071 PO910071	02/14/2019	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	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					255.50 1,785.75 2,072.25 Sub total: 4,113.50
09	09056843 PO910071 PO910071	02/28/2019	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000					2,485.05 219.00- Sub total: 2,266.05
09	09056778 PO920195 PO920198 PO920249 PO920246	02/28/2019	CHILDRENS HEALTH COUNCIL 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					10,482.15 9,313.10 6,892.75 7,400.90 Sub total: 34,088.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056684	02/14/2019	CINTAS CORPORATION #630						
	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					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					47.26
	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					47.28-
	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					47.28
	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	130-5310-0-4390-00-0000-3700-020000-071-0000					35.00
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-020000-071-0000					54.26
	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					43.82
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-020000-071-0000					37.33
								Sub total:	417.12
09	09056844	02/28/2019	CINTAS CORPORATION #630						
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					53.43
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-010000-071-0000					43.82
	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					49.19
	PO910069		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-020000-071-0000					35.00
								Sub total:	216.44
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	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	09056845	02/28/2019	CITY PIZZA						
	PO910113		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000					1,952.00
								Sub total:	1,952.00
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	09056779	02/28/2019	COALITION FOR ADEQUATE SCHOOL						
	PV902313		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7300-007300-075-0000					568.00
								Sub total:	568.00
09	09056832	02/28/2019	COLBI TECHNOLOGIES						
	PO820502		MEASURE G	215-0000-0-5830-00-0000-8500-008500-078-0000					9,250.00
								Sub total:	9,250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056554	02/07/2019	COLE SUPPLY CO INC						
	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					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
	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					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					992.28
	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					560.73
	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					1,108.29
	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					800.40
	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					8.16
	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					98.76
	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					197.52
			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					68.96
	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					56.14
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					14.80
	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
			Sub total:						1,595.63
09	09056780	02/28/2019	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,045.36
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,190.77
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					44.93
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					395.05
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					344.88
			Sub total:						3,020.99
09	09056781	02/28/2019	COMPU PRO SERVICES INC						
	PO910257		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					370.44
	PO910257		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					392.29
	PO910257		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					1,144.47
	PO910257		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					356.57
			Sub total:						2,263.77
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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902213		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					620.00
								Sub total:	1,240.00
09	09056782 PO910170	02/28/2019	CONCERN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
								Sub total:	1,254.60
09	09056628 PV902290	02/14/2019	CORNERSTONE ENVIRONMENTAL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,795.00
								Sub total:	1,795.00
09	09056783 PO910159	02/28/2019	CORODATA SHREDDING INC SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					32.87
								Sub total:	32.87
09	09056555 PV902195	02/07/2019	CPR TRAINING SOLUTIONS CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-095880-088-0000					490.00
								Sub total:	490.00
09	09056489 PO900142	02/07/2019	CRAWFORD, JAMES RETIREE BENEFITIS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09056556 PO920196	02/07/2019	CREATIVE LEARNING CENTER CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,776.85
								Sub total:	3,776.85
09	09056784 PO920196	02/28/2019	CREATIVE LEARNING CENTER CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,433.50
								Sub total:	3,433.50
09	09056557 PV902155	02/07/2019	CSAC EXCESS INS AUTHORITY WORKERS COMPENSATION	010-0000-0-9931-00-0000-0000-000000-000-0000					1,118.00
								Sub total:	1,118.00
09	09056785 PV902386	02/28/2019	CSEA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					123.00
								Sub total:	123.00
09	09056629 PV902281	02/14/2019	D ROSS EQUIPMENT REPAIR INC REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					299.33
								Sub total:	299.33
09	09056490 PO900010	02/07/2019	DANZ, MARYLOU RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
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	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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056786	02/28/2019	DEMCO INC						
	PV902351		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					141.63
	PV902350		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					34.96
	PV902310		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					205.22
								Sub total:	381.81
09	09056697	02/14/2019	DEOJEDA, DAMIEN						
	PV902306		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					12.99
	PV902306		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					58.15
	PV902306		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					65.30
	PV902306		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					7.09
	PV902306		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					9.43
	PV902306		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					139.83
	PV902306		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					4.37
								Sub total:	297.16
09	09056787	02/28/2019	DEPT OF SOCIAL SERVICES						
	PV902352		OTHER PERMITS/FEES	120-9010-0-5874-00-0000-2100-091900-078-0000					484.00
								Sub total:	484.00
09	09056630	02/14/2019	DEVIL MOUNTAIN						
	PV902291		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					365.99
								Sub total:	365.99
09	09056491	02/07/2019	DIETRICH, SUSAN						
	PO900011		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056631	02/14/2019	DISCOUNT SCHOOL SUPPLY						
	PO910036		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					616.49
	PO910033		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					76.09
	PO910036		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					154.12
	PV902282		SUPPLIES	120-9010-0-4310-00-0001-1000-091910-088-0000					1,234.46
	PO910036		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091920-088-0000					272.10
								Sub total:	2,353.26
09	09056788	02/28/2019	DISCOUNT SCHOOL SUPPLY						
	PO910036		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					623.33
	PO910035		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-011-0000					303.07
	PO910034		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-012-0000					177.56
	PV902320		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-026-0000					954.60
	PO910036		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					155.83
	PO910036		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091920-088-0000					275.13
								Sub total:	2,489.52
09	<09056251> Canceled	02/01/2019	DIV OF THE STATE ARCHITECT						
	PV901957		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-035-0000	<				410.00
								Sub total:	< 410.00 >
09	09056673	02/14/2019	DIV OF THE STATE ARCHITECT						
	PV902283		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	09056833 PV902388	02/28/2019	DIV OF THE STATE ARCHITECT ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-021000-024-0000					30,250.00 Sub total: 30,250.00
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	09056789 PO920408	02/28/2019	DUTRA, CARMELA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					4,687.50 Sub total: 4,687.50
09	09056634 PV902292 PV902217	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					42.25 18.40 Sub total: 60.65
09	09056698 PV902273 PV902273 PV902273	02/14/2019	ELSTON, HEATHER CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000					33.94 107.96 31.30 Sub total: 173.20
09	09056635 PO920457	02/14/2019	ENGINEERING FOR KIDS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-012000-078-0000					14,875.00 Sub total: 14,875.00
09	09056560 PO920028	02/07/2019	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					4,125.00 Sub total: 4,125.00
09	09056561 PO910276	02/07/2019	EVERFI INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					11,900.00 Sub total: 11,900.00
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	09056790 PV902334	02/28/2019	FIRST STUDENT INC FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					395.00 Sub total: 395.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
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
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	09056721 PV902371	02/28/2019	FLORES, VERONICA CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-0000-2100-040350-084-0000				221.49 Sub total: 221.49
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				1,145.00 1,611.00 988.65 Sub total: 3,744.65
09	09056846 PO910066 PO910066 PO910066	02/28/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION		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				1,789.30 2,293.65 2,947.50 Sub total: 7,030.45
09	09056722 PV902332 PV902332 PV902332	02/28/2019	FRESE, CORRINE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000				36.56 17.93 107.96 Sub total: 162.45
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
09	09056492 PO900012	02/07/2019	FULLER, MARILYN RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				141.67 Sub total: 141.67
09	09056493 PO900013	02/07/2019	GALLAHER, CLAUDIA RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				314.22 Sub total: 314.22
09	09056791 PO920436	02/28/2019	GANDER PUBLISHING INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000				671.79 Sub total: 671.79
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	09056723 PV902368	02/28/2019	GARCIA-MENDOZA, DENISSE FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090310-031-0000				25.92 Sub total: 25.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056564	02/07/2019	GARDA CL WEST INC						
	PO910090	SERVICES		120-9010-0-5830-00-0000-2100-091800-078-0000					170.90
	PO910090	SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					346.98
								Sub total:	517.88
09	09056637	02/14/2019	GEBREZGHIABBES, RAHEL						
	PV902203	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					31.32
								Sub total:	31.32
09	09056834	02/28/2019	GENERAL LIGHTING SERVICE INC						
	PV902342	GENERAL CONTRACTOR		215-0000-0-6271-00-0000-8500-031000-035-0000					5,102.07
								Sub total:	5,102.07
09	09056724	02/28/2019	GIRAUDO, MICHELLE						
	PV902360	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090310-031-0000					21.82
								Sub total:	21.82
09	09056686	02/14/2019	GOLD STAR FOODS INC						
	PO910067	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					2,045.70
	PO910067	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					704.24
	PO910067	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					2,750.06
	PV902277	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					1,528.96
								Sub total:	7,028.96
09	09056847	02/28/2019	GOLD STAR FOODS INC						
	PV902358	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					4,883.38
								Sub total:	4,883.38
09	09056638	02/14/2019	GOODYEAR TIRE & RUBBER CO						
	PV902257	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					479.92
								Sub total:	479.92
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	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	09056639	02/14/2019	GRAINGER						
	PV902253	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					96.90
	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
	PV902255	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					897.70
	PV902254	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					23.02
	PV902252	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					608.48
								Sub total:	3,280.61
09	09056725	02/28/2019	GUTIERREZ, VERONICA						
	PV902338	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					16.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902338	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					11.98
	PV902372	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					20.65
	PV902339	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					4.57
								Sub total:	54.15
09	09056518	02/07/2019 HARDY, ALLISON							
	PV902145	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0000-2100-091900-078-0000					84.10
								Sub total:	84.10
09	09056701	02/14/2019 HARRIS, BLEYSYKA							
	PV902264	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					37.82
	PV902264	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					48.08
	PV902250	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					36.08
	PV902264	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					125.28
	PV902264	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					43.75
	PV902264	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					70.95
								Sub total:	361.96
09	09056687	02/14/2019 HAYES DISTRIBUTING COMPANY							
	PO910054	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-010000-071-0000					5,836.93
	PO910054	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					1,015.94
								Sub total:	6,852.87
09	09056566	02/07/2019 HEINEMANN							
	PO920214	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001850-019-0000					2,263.14
								Sub total:	2,263.14
09	09056792	02/28/2019 HEINEMANN							
	PO920214	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001850-019-0000					35.64
	PO920214	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001850-019-0000					47.52
								Sub total:	83.16
09	09056495	02/07/2019 HERNANDEZ, MARY							
	PO900015	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09056567	02/07/2019 HM RECEIVABLES CO LLC							
	PO920370	INSTRUCITONAL		080-6500-0-4310-00-5001-2100-065000-065-0000					162.54
								Sub total:	162.54
09	09056793	02/28/2019 HM RECEIVABLES CO LLC							
	PO920444	INSTRUCTIONAL		080-6500-0-4310-00-5001-2100-065000-065-0000					6,130.94
								Sub total:	6,130.94
09	09056519	02/07/2019 HOLTON, WHITNEY							
	PV902197	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-0000-2100-002150-080-0000					395.86
								Sub total:	395.86
09	09056726	02/28/2019 HOLTON, WHITNEY							
	PV902390	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					13.72
	PV902390	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-0000-2100-040350-084-0000					143.96
								Sub total:	157.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056568	02/07/2019	HOME DEPOT CREDIT SERVICES						
	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					26.65
	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					40.04
	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					42.60
	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					10.79
	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					3.24
	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					14.48
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					99.90
	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					6.46
	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					64.01
								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					51.43
	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					59.99
	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					45.23
	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					5.08
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					41.22
								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					43.56
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					95.97
	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					144.10
								Sub total:	390.31
09	09056835	02/28/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					92.46
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					81.52
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					34.13
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					134.32
								Sub total:	342.43
09	09056520	02/07/2019	HULME-TAYLOR, LISA E						
	PV902192	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					68.74
								Sub total:	68.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
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	09056727 PV902359	02/28/2019	HYER, TIMOTHY BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					236.99 Sub total: 236.99
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	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	09056794 PO920404	02/28/2019	JAMF SOFTWARE TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					46,116.00 Sub total: 46,116.00
09	09056728 PV902308	02/28/2019	JIMENEZ, DULCE SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					20.00 Sub total: 20.00
09	09056729 PV902366 PV902366 PV902366	02/28/2019	JOHNSON-LYDON, DONNA SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					293.36 10.43 11.00 Sub total: 314.79
09	09056521 PV902175	02/07/2019	JONES, BRANDON SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					81.90 Sub total: 81.90
09	09056642 PV902223 PV902222 PV902227 PV902297 PV902296 PV902224 PV902221 PV902220 PV902219 PV902226 PV902218	02/14/2019	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS 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 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 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					381.20 502.70 764.31 1,151.08 2,136.50 1,210.09 301.00 364.50 407.69 364.50 425.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902258	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,030.00
	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
								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	09056795	02/28/2019	KAHISSAYE, MICHAEL						
	PV902392	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					360.64
								Sub total:	360.64
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					145.85
	PO910155	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					255.65
	PO910155	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					131.10
								Sub total:	532.60
09	09056730	02/28/2019	KBA DOCUSYS INC						
	PO910074	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					382.36
	PO910147	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					609.88
	PO910137	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					90.13
	PO920411	TECH EQUIPMENT		060-9010-0-4410-00-1110-1000-090800-019-0000					696.51
								Sub total:	1,778.88
09	09056731	02/28/2019	KHALID, DENISE						
	PV902389	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					152.43
								Sub total:	152.43
09	09056523	02/07/2019	KIENITZ, TONY						
	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
	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
								Sub total:	150.28
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	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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920378		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-024-0000					255.64
								Sub total:	435.19
09	09056732	02/28/2019	LABLANC, GINA						
	PV902356		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					63.80
								Sub total:	63.80
09	09056796	02/28/2019	LAKESHORE LEARNING MATERIALS						
	PO910010		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					153.02
	PO910010		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					1,066.57
								Sub total:	1,219.59
09	09056797	02/28/2019	LANGUAGE SCIENTIFIC						
	PO910158		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					15.41
								Sub total:	15.41
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	09056733	02/28/2019	LASKIN, EDNA						
	PV902336		CONFERENCE/STAFF DEVELOPMENT	120-9010-0-5220-00-1110-1000-091800-078-0000					119.48
	PV902336		CONFERENCE/STAFF DEVELOPMENT	120-9010-0-5220-00-1110-1000-091800-078-0000					169.86
	PV902336		CONFERENCE/STAFF DEVELOPMENT	120-9010-0-5220-00-1110-1000-091800-078-0000					36.00
								Sub total:	325.34
09	09056496	02/07/2019	LAWRYK, RENEE						
	PO900016		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09056524	02/07/2019	LEANG, SAMNANG						
	PV902166		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000					33.40
	PV902166		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000					26.16
								Sub total:	59.56
09	09056644	02/14/2019	LEARNING A-Z						
	PO920461		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-011-0000					912.52
								Sub total:	912.52
09	09056525	02/07/2019	LIEN, JEANNIE						
	PV902161		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					11.31
								Sub total:	11.31
09	09056798	02/28/2019	LISTEN AND LEARN						
	PO920245		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					560.00
								Sub total:	560.00
09	09056799	02/28/2019	LITERACY RESOURCES INC						
	PO920434		INSTRUCITONAL	010-0000-0-4210-00-1110-1000-001850-019-0000					8.32
	PO920434		INSTRUCITONAL	010-0000-0-4210-00-1110-1000-001850-019-0000					89.99
	PO920434		INSTRUCITONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					8.32-
								Sub total:	89.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
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	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 1,034.50 4,054.96 3,510.91 Sub total: 8,648.37
09	09056497 PO900018	02/07/2019	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09056526 PV902200 PV902200 PV902200 PV902200 PV902200 PV902200 PV902200 PV902200 PV902200 PV902200 PV902200 PV902200	02/07/2019	MARCOIDA, TANNER SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000				25.71 18.53 36.09 26.14 34.80 26.19 23.46 14.97 15.49 26.23 67.47 Sub total: 315.08	
09	09056734 PV902328 PV902328 PV902328 PV902344 PV902344 PV902344 PV902344 PV902344 PV902344 PV902344 PV902344 PV902344	02/28/2019	MARCOIDA, TANNER SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000 010-0000-0-4310-00-1110-1000-001500-034-0000 010-0000-0-4310-00-1110-1000-001500-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000 060-6010-0-4310-00-1110-1000-060100-034-0000				17.46 50.23 36.37 9.23 16.06 75.93 41.48 119.64 42.86 109.24 61.74 Sub total: 580.24	
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	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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056527	02/07/2019	MCAVOY, CATHY						
	PV902171		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					10.95
	PV902171		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					16.39
	PV902171		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					16.95
	PV902171		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					20.93
								Sub total:	65.22
09	09056499	02/07/2019	MCGINNIS, SHANNON						
	PO900021		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056647	02/14/2019	MCMASTER-CARR SUPPLY CO						
	PV902256		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.07
	PV902228		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					191.17
								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	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	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	09056800	02/28/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,864.00
								Sub total:	3,864.00
09	09056706	02/14/2019	MENDEZ, JOCELYN						
	PV902244		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					14.49
	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
								Sub total:	44.02
09	09056735	02/28/2019	MERCADO, MERIBEL						
	PV902363		FOOD SUPPLY MEETINGS	080-6500-0-4311-00-5001-2100-065000-065-0000					10.99
								Sub total:	10.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056801	02/28/2019	MMCS						
	PO920389		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					271.54
	PO920391		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					152.73
	PO920390		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					1,081.58
								Sub total:	1,505.85
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	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	09056736	02/28/2019	MOE, ANNE						
	PV902345		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					88.74
								Sub total:	88.74
09	09056651	02/14/2019	MONROE STUDENT BODY						
	PV902285		ALL OTHER LOCAL REVENUE	130-9010-0-8699-00-0000-0000-000000-000-0000					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
	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					270.00
	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					540.00
	PV902263		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-018-0000					5,600.00
								Sub total:	8,030.00
09	09056802	02/28/2019	MOORE, CAROLYN						
	PV902355		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					127.55
								Sub total:	127.55
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	09056803	02/28/2019	MORELAND SCHOOL DISTRICT						
	PO910108		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					450.00
								Sub total:	450.00
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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056528 PV902170	02/07/2019	MUNOZ ESTRADA, CINDY SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					87.35
								Sub total:	87.35
09	09056708 PV902246 PV902246	02/14/2019	MUNOZ ESTRADA, CINDY SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					7.99
				120-9010-0-4310-00-1110-1000-091800-024-0000					56.92
								Sub total:	64.91
09	09056689 PV902279	02/14/2019	MURRAY, SHANNON OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					37.00
								Sub total:	37.00
09	09056804 PO910096	02/28/2019	MUSSON THEATRICAL INC INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					49.05
								Sub total:	49.05
09	09056805 PV902375 PV902375 PV902375	02/28/2019	MUTUAL OF OMAHA INSURANCE CO OTHER BENEFITS-CERTIFICATED OTHER BENEFITS-CERTIFICATED OTHER BENEFITS-CLASSIFIED	010-0000-0-3901-00-0000-7150-007150-091-0000					1,194.00
				010-0000-0-3901-00-0000-7400-007400-060-0000					948.00
				010-0000-0-3902-00-0000-7300-007300-075-0000					1,194.00
								Sub total:	3,336.00
09	09056501 PO900023	02/07/2019	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056574 PV902189	02/07/2019	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					126.21
								Sub total:	126.21
09	09056502 PO900141	02/07/2019	NELSON, BOBBY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09056503 PO900024	02/07/2019	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	09056737 PV902322 PV902322	02/28/2019	NOGALES, DEBBIE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					16.39
				010-0000-0-4310-00-1110-1000-001500-011-0000					12.30
								Sub total:	28.69
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	02/07/2019	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					11,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920148	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					8,360.00
	PO920148	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					12,160.00
	PO920148	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					6,270.00
								Sub total:	38,190.00
09	09056654	02/14/2019 NOVA HEALTH THERAPIES INC							
	PO920148	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,880.00
								Sub total:	9,880.00
09	09056848	02/28/2019 NUTRI-LINK TECHNOLOGIES, INC							
	PV902361	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					1,035.00
								Sub total:	1,035.00
09	09056709	02/14/2019 ODOM, SUE							
	PV902247	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					47.70
	PV902247	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					88.07
								Sub total:	135.77
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
	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	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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056738 PV902346	02/28/2019	OLINGER, KIMBER RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-007690-078-0000					795.92
								Sub total:	795.92
09	09056576 PO920240	02/07/2019	OPEN UP RESOURCES INSTRUCTIONAL	060-3010-0-4310-00-1110-1000-030100-024-0000					351.75
								Sub total:	351.75
09	09056530 PV902177 PV902177	02/07/2019	OSORIO, MICHELLE FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000 010-0000-0-4311-00-0000-2700-001500-026-0000					33.90 23.00
								Sub total:	56.90
09	09056531 PV902191 PV902191	02/07/2019	OSOVSKY, MOR 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					11.84 13.52
								Sub total:	25.36
09	09056739 PV902364	02/28/2019	OSOVSKY, MOR MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					138.65
								Sub total:	138.65
09	09056690 PO910122 PO910122	02/14/2019	P & R PAPER SUPPLY COMPANY INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000 130-5310-0-4390-00-0000-3700-053100-071-0000					1,115.60 2,692.50
								Sub total:	3,808.10
09	09056577 PV902159 PV902158	02/07/2019	PACIFIC GAS & ELECTRIC ELECTRICITY GAS-HEATING	010-0000-0-5522-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					612.77 274.01
								Sub total:	886.78
09	09056655 PO910042	02/14/2019	PACIFIC GAS & ELECTRIC TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					2,282.52
								Sub total:	2,282.52
09	09056806 PV902341 PV902341 PV902341 PV902341 PV902341 PV902341 PV902341 PV902341 PV902341 PV902341 PV902341 PV902341 PV902341 PV902341	02/28/2019	PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000 010-0000-0-5522-00-0000-8200-008200-012-0000 010-0000-0-5522-00-0000-8200-008200-014-0000 010-0000-0-5522-00-0000-8200-008200-015-0000 010-0000-0-5522-00-0000-8200-008200-018-0000 010-0000-0-5522-00-0000-8200-008200-019-0000 010-0000-0-5522-00-0000-8200-008200-024-0000 010-0000-0-5522-00-0000-8200-008200-026-0000 010-0000-0-5522-00-0000-8200-008200-031-0000 010-0000-0-5522-00-0000-8200-008200-032-0000 010-0000-0-5522-00-0000-8200-008200-034-0000 010-0000-0-5522-00-0000-8200-008200-035-0000 010-0000-0-5522-00-0000-8200-008200-078-0000					4.09 39.19 806.81 21.03 22.08 19.71 272.59 2,022.08 19.12 688.41 4.10 6.67 4,419.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902380	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					2,051.17
	PV902316	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					1,248.52
								Sub total:	11,645.07
09	09056807	02/28/2019 PAR INC							
	PO920443	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					1,497.96
								Sub total:	1,497.96
09	09056808	02/28/2019 PEARSON EDUCATION INC							
	PO920225	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					340.37
								Sub total:	340.37
09	09056532	02/07/2019 PENA, SANDY							
	PV902188	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					20.86
	PV902188	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					7.50
								Sub total:	28.36
09	09056578	02/07/2019 PENSION DYNAMICS CORP							
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					347.00
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
								Sub total:	377.00
09	09056505	02/07/2019 PERRY, DEBBIE							
	PO900025	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09056809	02/28/2019 PETRI, JENNIFER							
	PV902353	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					59.37
								Sub total:	59.37
09	09056506	02/07/2019 PIDGEON, DEBBRA							
	PO900026	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056579	02/07/2019 PINE HILL SCHOOL							
	PO920441	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					5,319.00
	PO920441	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					5,778.00
								Sub total:	11,097.00
09	09056810	02/28/2019 PINE HILL SCHOOL							
	PO920441	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					5,709.00
								Sub total:	5,709.00
09	09056580	02/07/2019 PLAYWORKS EDUCATION ENERGIZED							
	PO920270	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001850-018-0000					6,000.00
								Sub total:	6,000.00
09	09056710	02/14/2019 PORTILLO, BELEN SOLIS							
	PV902239	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000					12.78
								Sub total:	12.78
09	09056740	02/28/2019 PRINDLE, KRISTEN							
	PV902387	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					107.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902387		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					91.03
								Sub total:	198.99
09	09056711	02/14/2019	PRUITT, VERONICA						
	PV902303		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-016-0000					313.66
								Sub total:	313.66
09	09056507	02/07/2019	PULLIAM, JENNIFER						
	PO900027		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09056581	02/07/2019	PURE HEALTH SOLUTIONS INC						
	PO920415		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					78.11
								Sub total:	78.11
09	09056508	02/07/2019	QUIRK, SUSAN						
	PO900028		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					219.39
								Sub total:	219.39
09	09056741	02/28/2019	RADKE, DAVID						
	PV902333		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					289.00
								Sub total:	289.00
09	09056811	02/28/2019	RAINBOW IMAGES						
	PV902381		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					382.38
								Sub total:	382.38
09	09056742	02/28/2019	RAMANS, MARIZA						
	PV902325		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					33.90
								Sub total:	33.90
09	09056812	02/28/2019	RAMANS, MARIZA						
	PV902354		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,252.82
								Sub total:	1,252.82
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					12.12
	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					22.53
	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					8.49
								Sub total:	119.77
09	09056743	02/28/2019	RAY, MEGAN						
	PV902348		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					293.08
	PV902348		MEETING EXPENSE	120-9010-0-5221-00-0000-2700-091800-035-0000					9.49
								Sub total:	302.57
09	<09056141> Canceled	02/21/2019	READ, MEGAN						
	PV901937		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000	<				303.96 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV901937	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000				< 648.96 >	
09	09056744	02/28/2019 READ, MEGAN							
	PV902343	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000				648.96	
								Sub total:	648.96
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				16.95	
	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				106.96	
	PV902248	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000				23.46	
								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	09056813	02/28/2019 RELIASTAR LIFE INSURANCE							
	PV902367	OTHER BENEFITS-CERTIFICATED		010-0000-0-3901-00-0000-7150-007150-091-0000				662.00	
								Sub total:	662.00
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	09056836	02/28/2019 REVOLVING CASH FUND							
	PV902349	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-031000-077-0000				3,000.00	
								Sub total:	3,000.00
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	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
09	09056814	02/28/2019 RO HEALTH INC							
	PO920377	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000				2,749.00	
	PO920377	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000				1,971.90	
	PO920377	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000				2,972.70	
								Sub total:	7,693.60
09	09056745	02/28/2019 RODRIGUEZ, GILBERT							
	PV902329	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-034-0000				71.10	
								Sub total:	71.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056746 PV902379	02/28/2019	ROLDAN, JENNIFER SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					63.60
								Sub total:	63.60
09	09056533 PV902196	02/07/2019	ROMERO, EDGAR SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					37.60
	PV902196		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					57.23
	PV902196		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					17.62
	PV902196		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					37.48
	PV902196		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					21.74
	PV902196		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					8.74
	PV902196		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					39.53
								Sub total:	219.94
09	09056534 PV902143	02/07/2019	ROWAN, BEATRICE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					33.90
	PV902143		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					48.32
								Sub total:	82.22
09	09056535 PV902167	02/07/2019	RUSSELL, MARGARET 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	09056815 PO910271	02/28/2019	S & S WORLDWIDE, INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-012-0000					505.90
								Sub total:	505.90
09	09056587 PO920344	02/07/2019	S C C OFC OF EDUCATION CONFERENCE/WORKSHOP	060-9010-0-5220-00-1110-1000-090710-078-0000					3,000.00
								Sub total:	3,000.00
09	09056588 PO910089	02/07/2019	S C C OFC OF EDUCATION 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	09056816 PO910261	02/28/2019	SAFEWAY STORES SUPPLIES	060-6010-0-4313-00-1110-1000-060100-018-0000					15.46
	PO910261		SUPPLIES	060-6010-0-4313-00-1110-1000-060100-018-0000					19.46
	PO910003		INSTRUCTIONAL	120-6105-0-4313-00-0001-1000-061050-080-0000					45.44
	PO910215		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					75.07
	PO910215		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					77.15
	PO910215		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					51.78
								Sub total:	284.36
09	09056589 PV902137	02/07/2019	SAN JOSE WATER COMPANY 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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	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
	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	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	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	09056590	02/07/2019	SCHOOL ENERGY COALITION						
	PV902154	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7300-007300-075-0000					568.00
								Sub total:	568.00
09	<09056590> Canceled	02/15/2019	SCHOOL ENERGY COALITION						
	PV902154	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7300-007300-075-0000				<	568.00 >
								Sub total:	< 568.00 >
09	09056691	02/14/2019	SCHOOL LUNCH PRODUCTS INC						
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					9,557.68
								Sub total:	9,557.68
09	09056849	02/28/2019	SCHOOL LUNCH PRODUCTS INC						
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					6,163.51
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					4,278.81
	PV902357	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					2,570.36
								Sub total:	13,012.68
09	09056817	02/28/2019	SCHOOL SERVICES OF CALIF						
	PO920189	Workshop/Conference		010-0000-0-5220-00-0000-7300-007300-075-0000					450.00
	PO920026	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					305.00
								Sub total:	755.00
09	09056818	02/28/2019	SCHOOL SPECIALTY INC						
	PO920439	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					72.64
								Sub total:	72.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056656	02/14/2019	SELF-INSURED SCHOOLS						
	PV902305		VISION INSURANCE	010-0000-0-9940-00-0000-0000-0000000-000-0000					17,419.44
	PV902304		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					88,914.15
								Sub total:	106,333.59
09	<09053515> Canceled	02/08/2019	SENNEWALD, ANGIE						
	CL800145		A/P - YEAR END ACCRUALS	010-0054-0-9516-00-1110-1000-098311-078-0000	<				465.29 >
								Sub total:	< 465.29 >
09	09056747	02/28/2019	SENNEWALD, ANGIE						
	PV902309		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					465.29
								Sub total:	465.29
09	09056511	02/07/2019	SHEV, BARBARA						
	PO900031		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					4.69
								Sub total:	4.69
09	09056819	02/28/2019	SHRED IT USA						
	PO910265		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-026-0000					35.00
								Sub total:	35.00
09	09056657	02/14/2019	SIERRA PACIFIC TURF						
	PV902300		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					52.44
								Sub total:	52.44
09	09056748	02/28/2019	SIGHE, CORINNE						
	PV902326		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					2.00
	PV902326		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					15.38
								Sub total:	17.38
09	09056658	02/14/2019	SIGNS UNLIMITED						
	PV902230		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					349.89
								Sub total:	349.89
09	09056608	02/07/2019	SILICON VALLEY PAVING						
	PV902168		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					4,000.00
	PV902169		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					4,880.00
								Sub total:	8,880.00
09	09056659	02/14/2019	SILVER CREEK SPORTS COMPLEX						
	PV902268		FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					100.00
								Sub total:	100.00
09	09056677	02/14/2019	SITESCAPES						
	PO920402		MEASURE CC	215-0000-0-6295-00-0000-8500-031000-035-0000					219.22
	PO920402		MEASURE CC	215-0000-0-6295-00-0000-8500-031000-035-0000					2,369.90
	PO920402		MEASURE CC	215-0000-0-9512-00-0000-0000-0000000-000-0000					219.22-
								Sub total:	2,369.90
09	09056512	02/07/2019	SKEELS, SIMONE						
	PO900032		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					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	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	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	09056749 PV902327 PV902327	02/28/2019	SMITH, SHELLEY SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-026-0000					120.00 95.00 Sub total: 215.00
09	09056750 PV902321	02/28/2019	SNELHAM, MEGHAN CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-019-0000					25.00 Sub total: 25.00
09	09056820 PO920463	02/28/2019	SOLARWINDS TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					2,508.00 Sub total: 2,508.00
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	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	09056821 PV902393	02/28/2019	SPECIAL MOMENTS SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					162.78 Sub total: 162.78
09	09056822 PO920336	02/28/2019	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					19,327.36 Sub total: 19,327.36
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	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	09056663 PV902284 PV902284 PV902284 PV902284	02/14/2019	SPURR 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					645.70 1,216.44 984.20 650.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902284	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-019-0000					974.84
	PV902284	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-024-0000					848.06
	PV902284	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-032-0000					1,096.87
	PV902284	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-034-0000					185.08
	PV902284	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-034-0000					532.26
	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	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	09056850	02/28/2019 STACKERS PIZZERIA							
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					9,344.00
	PO910056	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	9,944.00
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	09056751	02/28/2019 STANDARD BUSINESS MACHINE							
	PO910151	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					1,384.42
	PO910139	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					93.28
	PO910133	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					264.39
	PO910133	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					66.10
								Sub total:	1,808.19
09	09056823	02/28/2019 STANDARD INSURANCE COMPANY							
	PV902373	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV902374	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV902369	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					3,027.30
	PV902369	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					10,055.75
	PV902373	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV902370	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,029.94
								Sub total:	14,280.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056824	02/28/2019	STANDARD PARTY RENTALS						
	PV902315		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,579.60
	PV902314		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,583.20
								Sub total:	3,162.80
09	<09056343> Canceled	02/04/2019	STEEL FENCE SYSTEMS						
	PV902049		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000	<				4,880.00 >
	PV902048		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000	<				4,000.00 >
								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	09056752	02/28/2019	STEVENSON, CHRISTINE						
	PV902335		VEHICLE PURCHASE	070-0000-0-6460-00-1110-3600-077230-079-0000					551.64
								Sub total:	551.64
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	09056837	02/28/2019	STRAWN CONSTRUCTION INC						
	PO920095		CONSTRUCTION	215-0000-0-6271-00-0000-8500-021000-031-0000					74,033.91
								Sub total:	74,033.91
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	09056692	02/14/2019	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					744.68
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					1,074.68
	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	09056851	02/28/2019	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					1,236.60
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000					669.24
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000					424.69
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000					2,551.18
								Sub total:	4,881.71
09	<09053518> Canceled	02/08/2019	T-MOBILE						
	CL800122		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-2420-002430-085-0000	<				102.68 >
								Sub total:	< 102.68 >
09	09056591	02/07/2019	T-MOBILE						
	PV902141		TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.25
								Sub total:	102.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056753	02/28/2019	THEOBALD, KEVIN						
	PV902331		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					19.42
	PV902331		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					7.20
	PV902331		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					5.99
	PV902331		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					3.28
	PV902331		MEETING EXPENSE	120-9010-0-5221-00-0000-2700-091800-019-0000					37.93
								Sub total:	73.82
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	09056825	02/28/2019	THERAPISTS UNLIMITED						
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,906.50
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
								Sub total:	3,766.50
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	09056826	02/28/2019	TOBIAS, CORINNE						
	PV902377		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					21.09
	PV902378		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					127.19
								Sub total:	148.28
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	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
09	09056717	02/14/2019	TUSHAK, MARGARET						
	PV902241		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					27.39
								Sub total:	27.39
09	09056679	02/14/2019	U-SAVE ROCKERY						
	PV902269		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-035-0000					180.26
								Sub total:	180.26
09	09056838	02/28/2019	U-SAVE ROCKERY						
	PV902317		SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					161.41
								Sub total:	161.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056596 PV902146	02/07/2019	UNIVERSITY PREPARATORY ACADEMY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000					53,833.00 Sub total: 53,833.00
09	09056597 PV902182 PV902182	02/07/2019	UNUM LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000 010-0000-0-9944-00-0000-0000-0000000-000-0000					770.50 12,620.20 Sub total: 13,390.70
09	09056598 PV902185 PO910216 PO910205 PO910223 PO910223 PV902186 PV902185 PV902185	02/07/2019	US BANK CORP PAYMENT SYSTEM SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONTRACTED SERVICES SUPPLIES FOOD	060-9010-0-4310-00-1110-1000-090530-078-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-035-0000 120-9010-0-4313-00-1110-1000-091800-035-0000 120-9010-0-5830-00-0000-2100-091800-078-0000 130-5310-0-4310-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000					300.06 212.20 456.81 387.34 21.38- 35.93 151.84 405.55 Sub total: 1,928.35
09	09056754 PV902362	02/28/2019	VALENCIA, ADRIANA FOOD SUPPLY MEETINGS	080-6500-0-4311-00-5001-2100-065000-065-0000					8.89 Sub total: 8.89
09	09056515 PO900036	02/07/2019	VANDERMOLLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97 Sub total: 472.97
09	09056755 PV902324 PV902324	02/28/2019	VARLAND, CHRIS SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000 060-9010-0-4310-00-1110-1000-090340-034-0000					179.91 57.96 Sub total: 237.87
09	09056539 PV902173 PV902173 PV902173 PV902173 PV902173 PV902173 PV902173 PV902173 PV902173 PV902172 PV902172 PV902172	02/07/2019	VILLANEDA, ANTHONY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000					19.88 143.67 42.27 39.33 9.94 34.88 21.94 24.24 92.63 18.57 16.15 22.32 Sub total: 485.82
09	09056540 PV902193	02/07/2019	VIRAMONTES, PABLO CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					193.97 Sub total: 193.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd 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	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	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	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	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	09056756 PV902391	02/28/2019	WALKER, TREVOR CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					237.04 Sub total: 237.04
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	09056757 PV902323	02/28/2019	WELLENDORF, HEATHER SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					14.19 Sub total: 14.19
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
09	09056668 PV902231 PO910084	02/14/2019	WEST VALLEY COLLECTION AND DISPOSAL SERVICES SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000 010-0000-0-5515-00-0000-8200-008200-078-0000					2,574.81 11,076.55 Sub total: 13,651.36
09	09056827 PV902311	02/28/2019	WEST-LITE SUPPLY CO INC SUPPLIES	010-0000-0-4310-00-0000-8200-008200-074-0000					138.98 Sub total: 138.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
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	09056828 PV902337	02/28/2019	WESTERN STATES OIL CO FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000					150.56 Sub total: 150.56
09	09056758 PV902330 PV902330 PV902330	02/28/2019	WILCE, DAVID SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001850-016-0000 010-0000-0-4311-00-0000-2700-001850-016-0000 010-0000-0-4311-00-0000-2700-001850-016-0000					191.25 53.72 67.17 Sub total: 312.14
09	09056601 PO920354	02/07/2019	WINSOR LEARNING INC CONTRACTED SERVICES	080-3311-0-5830-00-5001-2140-033110-065-0000					2,750.00 Sub total: 2,750.00
09	09056669 PO920435 PO920426 PO920426	02/14/2019	WINSOR LEARNING INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000 060-3010-0-4210-00-1110-1000-030100-026-0000 060-3010-0-5830-00-1110-1000-030100-026-0000					1,076.70 8,240.94 392.43 Sub total: 9,710.07
09	09056720 PV902302	02/14/2019	WOOD, HEATHER SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					56.42 Sub total: 56.42
09	09056602 PO920041 PO920041 PO920041 PO920041	02/07/2019	WRITING WITH DESIGN CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-035-0000 010-0000-0-5830-00-1110-1000-001500-035-0000 060-4203-0-5830-00-1110-1000-042030-084-0000 060-4203-0-5830-00-1110-1000-042030-084-0000					284.49 279.31 1,820.69 1,854.51 Sub total: 4,239.00
09	09056603 PV902148 PV902149	02/07/2019	YAMAHA GOLF CARS OF CALIF INC SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2700-001850-035-0000 010-0000-0-4310-00-0000-2700-001850-035-0000					267.09 374.00 Sub total: 641.09
09	09056829 PV902319 PV902318	02/28/2019	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000 060-9010-0-5880-00-1110-1000-090190-019-0000					600.00 600.00 Sub total: 1,200.00
09	09056670 PV902232	02/14/2019	ZORO TOOLS, INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					685.66 Sub total: 685.66

Total Warrants Issued: 1,524,498.67
Total Warrants Canceled: 11,228.56
Total Warrants (Issued - Canceled): 1,513,270.11