

009 CAMPBELL UNION
MARCH 2018 AP REPORT

Board Warrant Approval List
03/01/2019 - 03/31/2019

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Report title: MARCH 2018 AP REPORT

With account detail: Y
Date issued range: 03/01/2019 - 03/31/2019
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	09056889 PV902415	03/07/2019 A M S REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,794.09 Sub total: 1,794.09
09	09056890 PO910047 PO910047	03/07/2019 A-Z BUS SALES INC TRANSPORTATION TRANSPORTATION		070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					198.80 2,395.04 Sub total: 2,593.84
09	09056891 PV902473 PV902472	03/07/2019 ABAY, ELSA PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000					96.63 69.43 Sub total: 166.06
09	09056892 PO910038 PO910085 PO910085 PO910001	03/07/2019 ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					45.11 1,096.13 404.75 32.44 Sub total: 1,578.43
09	09057050 PO910123	03/14/2019 ABBOTT DISTRIBUTING, J N SUPPLIES		215-0000-0-4361-00-0000-8500-008500-078-0000					66.49 Sub total: 66.49
09	09057086 PO910002 PO910002	03/21/2019 ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES		130-5310-0-4361-00-0000-3700-053100-071-0000 130-5310-0-4361-00-0000-3700-053100-071-0000					284.45 207.02 Sub total: 491.47
09	09057105 PO910038 PO910001	03/21/2019 ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					57.94 276.64 Sub total: 334.58
09	09057197 PO910085	03/28/2019 ABBOTT DISTRIBUTING, J N SUPPLIES		050-8150-0-4361-00-0000-8110-081500-073-0000					1,008.53 Sub total: 1,008.53
09	09057259 PO910123	03/28/2019 ABBOTT DISTRIBUTING, J N SUPPLIES		215-0000-0-4361-00-0000-8500-008500-078-0000					148.85 Sub total: 148.85
09	09057106 PO920442 PO920248 PO920247 PO920244	03/21/2019 ACHIEVEKIDS 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					7,189.00 9,085.00 7,801.50 9,967.00 Sub total: 34,042.50
09	09057198 PV902758	03/28/2019 ACSA DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					73.37 Sub total: 73.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056852 PO900001	03/04/2019	ADDISON, MARGE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					221.74 Sub total: 221.74
09	09056986 PV902557	03/14/2019	ADI REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					967.83 Sub total: 967.83
09	09056945 PO920486 PO920486 PO920486 PV902439 PV902438 PO720411	03/07/2019	AEDIS ARCHITECTS CONSTRUCTION CONSTRUCTION CONSTRUCTION ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG MEASURE CC	210-0000-0-6215-00-0000-8500-021000-079-0000 210-0000-0-6215-00-0000-8500-021000-079-0000 210-0000-0-6215-00-0000-8500-021000-079-0000 214-0000-0-6215-00-0000-8500-021000-031-0000 214-0000-0-6215-00-0000-8500-021000-031-0000 215-0000-0-6215-00-0000-8500-031000-035-0000					846.75 846.75 1,693.50 1,017.00 1,369.50 6,961.22 Sub total: 12,734.72
09	09056893 PV902414	03/07/2019	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					88.80 Sub total: 88.80
09	09056853 PO900002	03/04/2019	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					118.87 Sub total: 118.87
09	09056987 PO920473 PO920473 PO920473	03/14/2019	ALEPH OBJECTS INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0054-0-4410-00-1110-1000-098311-085-0000 010-0054-0-4410-00-1110-1000-098311-085-0000 010-0054-0-9512-00-0000-0000-0000000-000-0000					131.81 1,425.00 131.81- Sub total: 1,425.00
09	09057199 PO910174	03/28/2019	ALHAMBRA SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					73.90 Sub total: 73.90
09	09057087 PO910057	03/21/2019	ALL BAY MECHANICAL INC CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000					862.41 Sub total: 862.41
09	09056988 PO910102	03/14/2019	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					640.00 Sub total: 640.00
09	09057107 PO910103	03/21/2019	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					165.51 Sub total: 165.51
09	09056989 PV902559 PV902558	03/14/2019	ALLIED DRAPERY SERVICE 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					83.03 981.34 Sub total: 1,064.37

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09	09057108 PV902650	03/21/2019	ALLIED DRAPERY SERVICE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					471.96 Sub total: 471.96
09	09057109 PO910160	03/21/2019	AMERICAN FIDELITY ASSUR SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					2,000.20 Sub total: 2,000.20
09	09057200 PV902766 PV902766	03/28/2019	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	09056854 PO900003	03/04/2019	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09056855 PO900004	03/04/2019	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25 Sub total: 666.25
09	09056894 PO920300	03/07/2019	ANIMAL DAMAGE MANAGEMENT INC CONTRACTED SERVICES	010-0000-0-5676-00-0000-8100-008100-073-0000					1,050.00 Sub total: 1,050.00
09	09057201 PO920300	03/28/2019	ANIMAL DAMAGE MANAGEMENT INC CONTRACTED SERVICES	010-0000-0-5676-00-0000-8100-008100-073-0000					1,050.00 Sub total: 1,050.00
09	09057110 PV902598	03/21/2019	ANIXTER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					11.06 Sub total: 11.06
09	09056895 PO920470	03/07/2019	APPLE COMPUTER INC TECH EQUIPMENT	010-0054-0-4310-00-1110-1000-098311-085-0000					200.00 Sub total: 200.00
09	09057111 PO910269 PO910269 PO910269 PO910269 PO910269	03/21/2019	APPLE COMPUTER INC TECHNOLOGY TECHNOLOGY TECHNOLOGY TECHNOLOGY TECHNOLOGY	010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					99.00 99.00 99.00 299.00 99.00 Sub total: 695.00
09	09057202 PV902716 PV902744	03/28/2019	ARCLITE LV DIVISION 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					1,036.38 365.12 Sub total: 1,401.50
09	09056990 PO920440	03/14/2019	ARROYO, MARIA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					1,720.00

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	PO920352		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					1,080.00
								Sub total:	2,800.00
09	09056896	03/07/2019	AT&T						
	PV902449		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,312.07
	PV902448		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					78.05
	PV902447		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					.23
								Sub total:	4,390.35
09	09056991	03/14/2019	AT&T						
	PV902544		DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-2420-002430-085-0000					12,973.85
								Sub total:	12,973.85
09	09057112	03/21/2019	AT&T						
	PV902657		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					14,673.94
	PV902599		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,033.83
								Sub total:	15,707.77
09	09057203	03/28/2019	AT&T						
	PV902692		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,160.50
								Sub total:	1,160.50
09	09056897	03/07/2019	AT&T MOBILITY						
	PV902467		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,769.07
	PV902467		TELEPHONE	070-0000-0-5930-00-1110-3600-077230-079-0000					41.22
	PV902467		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000					38.80
	PV902467		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					69.56
	PV902467		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					26.96
	PV902467		TELEPHONE	130-5310-0-5930-00-0000-3700-060000-071-0000					146.43
	PV902467		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					42.52
								Sub total:	2,134.56
09	09056992	03/14/2019	ATLAS PRIVATE SECURITY INC						
	PV902560		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					240.00
								Sub total:	240.00
09	09056993	03/14/2019	AVID CENTER						
	PO920490		CONFERENCE/WORKSHOP	060-4203-0-5220-00-1110-1000-042030-084-0000					825.00
								Sub total:	825.00
09	09057204	03/28/2019	AVID CENTER						
	PV902752		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001850-035-0000					150.00
								Sub total:	150.00
09	09057205	03/28/2019	BAD WOLF PRESS						
	PV902702		SUPPLIES	060-9010-0-4310-00-1110-1000-090240-024-0000					45.00
								Sub total:	45.00
09	09056856	03/04/2019	BALBIANI, GERALYN						
	PO900005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97

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09	09056857 PO900006	03/04/2019	BAREKET, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					258.41 Sub total: 258.41
09	09056898 PO920468	03/07/2019	BARNES & NOBLE INSTRUCTIONAL	080-6500-0-4310-00-5001-2100-065000-065-0000					654.41 Sub total: 654.41
09	09056858 PO900037	03/04/2019	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09057113 PV902600	03/21/2019	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,053.00 Sub total: 1,053.00
09	09057206 PV902717	03/28/2019	BAY AREA STRIPING, INC. REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,400.00 Sub total: 1,400.00
09	09056899 PV902445	03/07/2019	BEAUDOIN PH D, M N CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-019-0000					5,000.00 Sub total: 5,000.00
09	09056959 PV902394	03/07/2019	BEHAYLO, NICOLE SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					36.90 Sub total: 36.90
09	09056859 PO900008	03/04/2019	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					528.41 Sub total: 528.41
09	09057088 PO910058 PO910058 PO910058 PO910058 PO910058 PO910058	03/21/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					2,001.90 544.30 2,001.90 2,001.90 1,817.40 1,973.90 Sub total: 10,341.30
09	09056860 PO900009	03/04/2019	BILLINGS, BECKY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09056994 PO920476	03/14/2019	BOXWOOD TECHNOLOGY INC CONTRACTED SERVICES	010-0000-0-5812-00-0000-7400-007400-060-0000					282.00 Sub total: 282.00
09	09056861 PO920018	03/04/2019	BRESHEARS, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					258.41 Sub total: 258.41

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09	09056995	03/14/2019	BRIDGE WIRELESS						
	PO910150		SERVICES	010-0000-0-5830-00-1110-1000-001500-012-0000					184.40
	PO910012		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					198.38
	PO910012		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					56.97
								Sub total:	439.75
09	09057055	03/14/2019	BRUNER, BRAD						
	PV902512		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					11.60
								Sub total:	11.60
09	09057266	03/28/2019	BUHISAN, ASHLEY						
	PV902743		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					17.49
								Sub total:	17.49
09	09057114	03/21/2019	BUREAU OF EDUC & RESEARCH						
	PV902648		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-048-0000					259.00
								Sub total:	259.00
09	09057207	03/28/2019	BUS WEST						
	PV902687		BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					74.75
								Sub total:	74.75
09	09057171	03/21/2019	BUSHNELL, DIANA						
	PV902653		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					158.62
								Sub total:	158.62
09	09056996	03/14/2019	C & W COMMUNICATIONS INC						
	PV902562		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,485.00
	PV902561		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,700.00
								Sub total:	4,185.00
09	09056946	03/07/2019	C CRUZ						
	PV902440		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					300.00
								Sub total:	300.00
09	09057208	03/28/2019	CALIF ASSOC OF SCHOOL						
	PV902775		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09056997	03/14/2019	CALIF DEPT OF JUSTICE						
	PO910105		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					851.00
								Sub total:	851.00
09	09057115	03/21/2019	CALIFORNIA STATE PARKS						
	PV902643		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					225.00
								Sub total:	225.00
09	09056900	03/07/2019	CAMFIL USA INC						
	PV902480		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,318.20
	PV902479		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					480.53

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	PV902478	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					120.80
	PV902477	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					484.98
	PV902476	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					372.95
	PV902475	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					468.49
								Sub total:	3,245.95
09	09056947	03/07/2019 CAMPBELL KELLER							
	PO920420	FURNITURE		215-0000-0-6299-00-0000-8500-041000-078-0000					657.59
								Sub total:	657.59
09	09057260	03/28/2019 CAMPBELL KELLER							
	PO920421	FURNITURE		215-0000-0-6299-00-0000-8500-041000-078-0000					3,723.69
								Sub total:	3,723.69
09	09057209	03/28/2019 CAMPBELL UNION SCHOOL DISTRICT							
	PV902777	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000					2,956.82
	PV902776	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					2,371.20
								Sub total:	5,328.02
09	09057056	03/14/2019 CARDELLO, SUSAN							
	PV902543	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-012-0000					255.32
	PV902543	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-012-0000					11.98
								Sub total:	267.30
09	09056960	03/07/2019 CARRILLO, GINA							
	PV902412	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-034-0000					67.80
	PV902464	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-034-0000					10.00
	PV902464	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-034-0000					29.65
	PV902464	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-034-0000					195.37
	PV902464	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-034-0000					79.46
								Sub total:	382.28
09	09056948	03/07/2019 CARROLL ENGINEERING							
	PV902441	ARCHITECTS/ENGINEERS-BLDG		210-0000-0-6215-00-0000-8500-021000-032-0000					1,750.00
								Sub total:	1,750.00
09	09056901	03/07/2019 CASBO							
	PO920478	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000					445.00
								Sub total:	445.00
09	09056998	03/14/2019 CASTLEMONT HOME & SCHOOL CLUB							
	PV902529	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-0000-0000-090800-012-0000					7,500.00
								Sub total:	7,500.00
09	09057172	03/21/2019 CASTRO LOMELI, MARCELA							
	PV902651	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					82.38
								Sub total:	82.38
09	09056961	03/07/2019 CERDA, ADRIANA							
	PV902407	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					44.61
								Sub total:	44.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057210 PV902768	03/28/2019	CHALLENGE NEWS REPAIRS, CONTRACTED-BUILDINGS	060-6230-0-5671-00-0000-8110-062300-073-0000					403.75 Sub total: 403.75
09	09057261 PV902771	03/28/2019	CHALLENGE NEWS GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-024-0000					486.87 Sub total: 486.87
09	09056962 PV902408	03/07/2019	CHAVEZ, MARCO SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					40.59 Sub total: 40.59
09	09057057 PV902517	03/14/2019	CHAVEZ, MARCO CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-026-0000					192.34 Sub total: 192.34
09	09057089 PO910071 PO910071 PO910071 PO910071 PO910071	03/21/2019	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000					75.40 1,904.75 2,265.95 75.40- 1,717.45 Sub total: 5,888.15
09	09057116 PO920249 PO920246 PO920198 PO920195	03/21/2019	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					7,386.00 6,067.14 7,051.80 8,682.45 Sub total: 29,187.39
09	09057167 PO920432	03/21/2019	CIARI PLUMBING & HEATING INC MEASURE CC	215-0000-0-6271-00-0000-8500-021000-031-0000					3,797.78 Sub total: 3,797.78
09	09057090 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069 PO910069	03/21/2019	CINTAS CORPORATION #630 CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-020000-071-0000 130-5310-0-4390-00-0000-3700-030000-071-0000 130-5310-0-4390-00-0000-3700-030000-071-0000 130-5310-0-4390-00-0000-3700-030000-071-0000 130-5310-0-4390-00-0000-3700-030000-071-0000 130-5310-0-4390-00-0000-3700-030000-071-0000					47.26 47.28 77.22 49.03 42.40 56.11 77.22- 39.18 43.82 54.26 35.00 35.00 35.00 37.33 Sub total: 521.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057117	03/21/2019	CITY OF CAMPBELL						
	PV902603		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					173.00
	PV902602		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					519.00
	PV902601		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					346.00
								Sub total:	1,038.00
09	09056957	03/07/2019	CITY PIZZA						
	PO910113		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000					976.00
								Sub total:	976.00
09	09057091	03/21/2019	CITY PIZZA						
	PO910113		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					2,328.00
								Sub total:	2,328.00
09	09057211	03/28/2019	COALITION FOR ADEQUATE SCHOOL						
	PO920374		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000					1,101.00
								Sub total:	1,101.00
09	09057262	03/28/2019	COALITION FOR ADEQUATE SCHOOL						
	PV902715		CONFERENCE/STAFF DEVELOPMENT	214-0000-0-5220-00-0000-8500-008500-078-0000					1,101.00
								Sub total:	1,101.00
09	09056949	03/07/2019	COLBI TECHNOLOGIES						
	PO920472		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-008500-078-0000					2,500.00
								Sub total:	2,500.00
09	09056999	03/14/2019	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					603.80
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					122.62
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,075.81
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,265.18
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					105.32
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					353.16
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					945.11
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,201.24
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					496.03
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,879.48
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					478.06
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					460.37
	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					925.59
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					164.77
								Sub total:	10,125.92
09	09057118	03/21/2019	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					507.60
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					62.80
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					127.45
								Sub total:	697.85
09	09057000	03/14/2019	COMCAST						
	PV902539		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					293.86
								Sub total:	293.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057119 PO910170	03/21/2019	CONCERN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60 Sub total: 1,254.60
09	09057267 PV902756	03/28/2019	CONDITT, ANNISSA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					11.03 Sub total: 11.03
09	09057212 PV902693 PV902693 PV902693 PV902693 PV902693 PV902693 PV902693 PV902693 PV902693 PV902693 PV902693 PV902693 PV902693 PV902693	03/28/2019	CONSTELLATION NEW ENERGY INC 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					4,006.60 2,282.37 1,600.01 1,992.15 1,279.24 2,859.54 2,544.31 495.47 2,012.92 7,443.08 10,980.39 6,510.70 3,078.19 Sub total: 47,084.97
09	09056963 PV902429	03/07/2019	CONTRERAS, ERIKA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7150-007150-091-0000					32.85 Sub total: 32.85
09	09057058 PV902548 PV902548	03/14/2019	CONTRERAS, LILIANA FOOD SUPPLY MEETINGS MILEAGE/PERSONAL EXP REIMB	060-9392-0-4311-00-0000-2100-073920-081-0000 060-9392-0-5210-00-0000-2100-073920-081-0000					35.97 7.00 Sub total: 42.97
09	09057001 PO910159	03/14/2019	CORODATA SHREDDING INC SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					32.87 Sub total: 32.87
09	09057213 PV902712	03/28/2019	CORONADO, LETICIA SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					205.00 Sub total: 205.00
09	09057120 PV902604	03/21/2019	CRAIGS AUTO UPHOLSTERY REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					659.25 Sub total: 659.25
09	09056950 PO920407 PO920407 PO920407 PO920407	03/07/2019	CRAWFORD SCHOOL BUSINESS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-007300-075-0000 070-0000-0-5830-00-7110-3600-072300-079-0000 130-5310-0-5830-00-0000-3700-053100-071-0000 215-0000-0-5830-00-0000-8500-008500-078-0000					1,666.67 1,666.67 416.66 3,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920407		CONTRACTED SERVICES	672-0000-0-5830-00-0000-6000-000000-000-0000					666.66
								Sub total:	7,916.66
09	09056862	03/04/2019	CRAWFORD, JAMES						
	PO900142		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09057002	03/14/2019	CREATIVE LEARNING CENTER						
	PO920196		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,030.05
								Sub total:	1,030.05
09	09057214	03/28/2019	CSEA						
	PV902779		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					123.00
								Sub total:	123.00
09	09056964	03/07/2019	CURIEL, PATRICIA						
	PV902395		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					81.67
								Sub total:	81.67
09	09057215	03/28/2019	DAHL'S EQUIPMENT RENTAL						
	PV902718		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					850.00
								Sub total:	850.00
09	09056863	03/04/2019	DANZ, MARYLOU						
	PO900010		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09057268	03/28/2019	DAVIS, JOSEF						
	PV902761		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					244.60
								Sub total:	244.60
09	09056965	03/07/2019	DAY, STEPHANIE						
	PV902403		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					117.96
								Sub total:	117.96
09	09057121	03/21/2019	DAYBREAK LESSON PLANS						
	PV902594		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					1,000.00
	PV902593		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					1,000.00
	PV902595		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-032-0000					1,000.00
								Sub total:	3,000.00
09	09057173	03/21/2019	DEANDA-HANSON, ADEL						
	PV902670		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					7.65
	PV902670		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					61.18
	PV902670		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					10.92
								Sub total:	79.75
09	09056902	03/07/2019	DELTACARE USA						
	PV902422		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,294.72
								Sub total:	3,294.72
09	09057269	03/28/2019	DEOJEDA, DAMIEN						
	PV902763		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					46.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902763	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					30.65
	PV902763	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					43.96
	PV902763	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					13.21
	PV902763	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					18.75
	PV902763	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					4.33
	PV902763	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					10.93
	PV902763	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					29.60
	PV902763	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					173.46
								Sub total:	371.85
09	09056951	03/07/2019	DFH INSPECTIONS INC						
	PO820378		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-021000-032-0000					4,200.00
	PO820375		MEASURE G	215-0000-0-6220-00-0000-8500-031000-034-0000					8,400.00
	PO820376		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-035-0000					4,200.00
								Sub total:	16,800.00
09	09057051	03/14/2019	DFH INSPECTIONS INC						
	PO920203		CONSTRUCTION	210-0000-0-6220-00-0000-8500-071000-031-0000					6,825.00
	PO920204		CONSTRUCTION	215-0000-0-6220-00-0000-8500-021000-019-0000					6,825.00
								Sub total:	13,650.00
09	09056864	03/04/2019	DIETRICH, SUSAN						
	PO900011		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057122	03/21/2019	DISCOUNT SCHOOL SUPPLY						
	PO910036		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					358.50
								Sub total:	358.50
09	09057216	03/28/2019	DISCOUNT SCHOOL SUPPLY						
	PO910036		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					846.12
	PO910036		INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					360.11
	PO910036		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					69.47
	PO910036		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091920-088-0000					122.65
								Sub total:	1,398.35
09	09056952	03/07/2019	DIV OF THE STATE ARCHITECT						
	PV902443		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-026-0000					500.00
								Sub total:	500.00
09	09057263	03/28/2019	DIV OF THE STATE ARCHITECT						
	PV902773		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-026-0000					4,002.53
								Sub total:	4,002.53
09	09056953	03/07/2019	EARTH SYSTEMS PACIFIC						
	PO820167		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-019-0000					595.80
	PO820561		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000					707.20
								Sub total:	1,303.00
09	09057123	03/21/2019	EDGES ELECTRICAL GROUP						
	PV902606		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					89.48
								Sub total:	89.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056903	03/07/2019	ENVIRONMENTAL SYSTEMS, INC.						
	PV902483		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,478.28
	PV902482		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,528.62
	PV902481		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,753.05
								Sub total:	4,759.95
09	09057003	03/14/2019	ENVIRONMENTAL SYSTEMS, INC.						
	PV902490		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,420.73
	PV902491		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					271.43
	PV902494		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					496.43
	PV902493		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					338.91
	PV902492		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,775.00
	PO910121		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					3,395.00
	PO910120		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					450.00
								Sub total:	9,147.50
09	09057124	03/21/2019	ENVIRONMENTAL SYSTEMS, INC.						
	PV902608		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					11,381.00
								Sub total:	11,381.00
09	09057217	03/28/2019	ENVIRONMENTAL SYSTEMS, INC.						
	PV902719		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					12,797.00
	PV902720		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					750.00
								Sub total:	13,547.00
09	09057125	03/21/2019	EPC I T SOLUTIONS						
	PO920481		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					20,394.65
								Sub total:	20,394.65
09	09056904	03/07/2019	ESM SOLUTIONS INC						
	PO920028		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					4,125.00
								Sub total:	4,125.00
09	09057218	03/28/2019	ESPARZA, NATALIE						
	PV902691		SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					200.00
								Sub total:	200.00
09	09057219	03/28/2019	EVERYCHILD CALIFORNIA						
	PV902767		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-095880-088-0000					199.00
								Sub total:	199.00
09	09057126	03/21/2019	EWING SUPPLIES						
	PV902609		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					19.75
								Sub total:	19.75
09	09057220	03/28/2019	EWING SUPPLIES						
	PV902745		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					44.85
								Sub total:	44.85
09	09057221	03/28/2019	FACILITRON INC						
	PV902751		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-035-0000					1,348.00
								Sub total:	1,348.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056905 PO910206	03/07/2019	FAGEN FRIEDMAN & FULFROST LLP CONTRACTED SERVICES	080-6500-0-5845-00-5001-2100-065000-065-0000					1,266.85 Sub total: 1,266.85
09	09057004 PV902563	03/14/2019	FIRE SUPPRESSION TECH INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,015.00 Sub total: 2,015.00
09	09057005 PO910081	03/14/2019	FIRST ALARM SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					224.46 Sub total: 224.46
09	09057127 PV902611 PO910081 PO910081 PO910081 PO910081	03/21/2019	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS SERVICES SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					294.00 75.00 3,732.48 121.50 268.50 Sub total: 4,491.48
09	09057222 PO910081 PO910081	03/28/2019	FIRST ALARM SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					234.81 150.00 Sub total: 384.81
09	09057223 PO910045	03/28/2019	FLEETPRIDE INC TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					176.82 Sub total: 176.82
09	09057270 PV902714 PV902714	03/28/2019	FLORES, VERONICA FIELD TRIP COSTS FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001500-034-0000 010-0000-0-5880-00-1110-1000-001500-034-0000					328.04 463.30 Sub total: 791.34
09	09057092 PO910066 PO910066 PO910066 PO910066	03/21/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000					1,323.00 1,071.30 1,507.70 678.00 Sub total: 4,580.00
09	09057128 PV902634	03/21/2019	FRANKIE'S AWARDS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					174.80 Sub total: 174.80
09	09057271 PV902698	03/28/2019	FRESE, CORRINE FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					49.14 Sub total: 49.14
09	09057059 PV902553	03/14/2019	FRIEDMAN, SAMANTHA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					71.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902553		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					99.00
								Sub total:	170.94
09	09057224	03/28/2019	FUJITSU PLANETARIUM						
	PV902710		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					500.00
								Sub total:	500.00
09	09056865	03/04/2019	FULLER, MARILYN						
	PO900012		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09057060	03/14/2019	GALLAB, SHERRY						
	PV902506		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					77.38
	PV902506		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					50.98
	PV902506		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					48.22
	PV902506		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					36.40
	PV902506		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					7.79
	PV902506		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					41.01
	PV902506		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					35.12
	PV902506		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					16.72
	PV902506		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					17.22
								Sub total:	330.84
09	09056866	03/04/2019	GALLAHER, CLAUDIA						
	PO900013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					314.22
								Sub total:	314.22
09	09057174	03/21/2019	GAMBOA, AMELIA						
	PV902647		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					90.68
								Sub total:	90.68
09	09057006	03/14/2019	GARCIA, MARIA SAGRARIO						
	PO920491		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					1,500.00
								Sub total:	1,500.00
09	09056966	03/07/2019	GARCIA, XOCHILT						
	PV902396		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					51.97
	PV902396		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					93.54
								Sub total:	145.51
09	09056906	03/07/2019	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	09057129	03/21/2019	GARDENLAND POWER EQUIPMENT						
	PV902613		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					434.71
	PV902614		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					27.54
	PV902615		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					512.22
								Sub total:	974.47
09	09057061	03/14/2019	GAVALETZ, CHRYSTAL						
	PV902538		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					57.07
								Sub total:	57.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056907 PV902474	03/07/2019	GEBREZGHIABBES, RAHEL PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					24.36 Sub total: 24.36
09	09056908 PV902423	03/07/2019	GENERAL BUSINESS MACHINES SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					105.97 Sub total: 105.97
09	09057272 PV902697 PV902697	03/28/2019	GODFREY, XYZZY SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-011-0000					38.72 183.37 Sub total: 222.09
09	09057093 PO910067	03/21/2019	GOLD STAR FOODS INC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					2,469.58 Sub total: 2,469.58
09	09057175 PV902669	03/21/2019	GOO, JULIE SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					586.96 Sub total: 586.96
09	09057130 PV902591	03/21/2019	GOODYEAR TIRE & RUBBER CO REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					251.52 Sub total: 251.52
09	09057225 PO910222 PO910167	03/28/2019	GOPHER INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					483.85 559.35 Sub total: 1,043.20
09	09056867 PO900014	03/04/2019	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09057176 PV902683	03/21/2019	GOTUACO, CATRINA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					23.98 Sub total: 23.98
09	09056909 PV902453 PV902452 PV902451 PV902420 PV902419 PV902418 PV902417 PV902416	03/07/2019	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					364.56 191.85 257.83 449.68 226.79 154.26 249.42 230.31 Sub total: 2,124.70
09	09057226 PV902721	03/28/2019	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,148.71 Sub total: 1,148.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057227 PV902708	03/28/2019	GREENESPORT ASSOC CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-034-0000					1,345.00 Sub total: 1,345.00
09	09057062 PV902555	03/14/2019	GUTIERREZ, JOSE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					46.43 Sub total: 46.43
09	09057177 PV902663 PV902663	03/21/2019	GUTIERREZ, VERONICA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000 010-0000-0-4311-00-0000-2100-002150-080-0000					22.36 28.49 Sub total: 50.85
09	09057273 PV902774	03/28/2019	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					102.42 Sub total: 102.42
09	09056967 PV902404	03/07/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					48.19 Sub total: 48.19
09	09057274 PV902703 PV902703	03/28/2019	HART, JULIE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					145.49 1,299.40 Sub total: 1,444.89
09	09057094 PO910054 PO910054 PO910054 PO910054	03/21/2019	HAYES DISTRIBUTING COMPANY CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					8,178.49 6,827.66 547.50 1,248.36 Sub total: 16,802.01
09	09056910 PV902454	03/07/2019	HD SUPPLY FACILITIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					214.93 Sub total: 214.93
09	09057131 PV902652	03/21/2019	HD SUPPLY FACILITIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,658.43 Sub total: 1,658.43
09	09056911 PO920214	03/07/2019	HEINEMANN INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000					11.88 Sub total: 11.88
09	09057007 PO920214	03/14/2019	HEINEMANN INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001850-019-0000					11.88 Sub total: 11.88
09	09056868 PO900015	03/04/2019	HERNANDEZ, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057008	03/14/2019	HIDDEN VILLA ENVIRONMENTAL						
	PO920178		INSTRUCTIONAL	060-9010-0-5880-00-1110-1000-090800-015-0000					1,270.00
								Sub total:	1,270.00
09	09056968	03/07/2019	HOLTON, WHITNEY						
	PV902465		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000					361.32
								Sub total:	361.32
09	09056912	03/07/2019	HOME DEPOT CREDIT SERVICES						
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					17.36
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					18.91
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					33.52
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3.46
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					7.57
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					23.40
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					23.75
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					8.23
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					26.15
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					27.05
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					20.18
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					106.82
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					29.84
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					29.74
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					46.90
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					51.39
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					14.55
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					47.82
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					479.27
								Sub total:	1,015.91
09	09057009	03/14/2019	HOME DEPOT CREDIT SERVICES						
	PO910050		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					140.59
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					5.79
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					5.16
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					5.81
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					28.08
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					34.73
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					41.39
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					41.14
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					18.31
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					120.67
								Sub total:	441.67
09	09057052	03/14/2019	HOME DEPOT CREDIT SERVICES						
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					107.69
	PO910124		SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					89.01
								Sub total:	196.70
09	09057132	03/21/2019	HOME DEPOT CREDIT SERVICES						
	PO910082		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					131.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					33.18
								Sub total:	165.07
09	09057168	03/21/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					49.03
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					53.45
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					87.72
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					63.57
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					189.12
								Sub total:	442.89
09	09057228	03/28/2019	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					38.14
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.82
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					35.34
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					45.48
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					6.10
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					20.00
								Sub total:	156.88
09	09057264	03/28/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					40.61
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					67.57
								Sub total:	108.18
09	09057275	03/28/2019	HRUBY, MARISSA						
	PV902755	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					12.57
								Sub total:	12.57
09	09056969	03/07/2019	HULME-TAYLOR, LISA E						
	PV902427	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					51.27
								Sub total:	51.27
09	09057229	03/28/2019	IBARRA WIRING SYSTEMS INC						
	PV902722	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,525.01
	PV902769	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,295.94
	PV902769	REPAIRS, CONTRACTED-BUILDINGS		060-6230-0-5671-00-0000-8110-062300-073-0000					1,556.89
								Sub total:	6,377.84
09	09056970	03/07/2019	IGNACIO, MYLENE						
	PV902402	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					48.00
	PV902402	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					137.34
	PV902402	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					1,022.10
	PV902402	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					174.00
								Sub total:	1,381.44
09	09057010	03/14/2019	JB JORDAN & ASSOCIATES						
	PV902564	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					6,382.85
								Sub total:	6,382.85
09	09057053	03/14/2019	JB JORDAN & ASSOCIATES						
	PV902584	REPAIRS, CONTRACTED-BUILDINGS		210-0000-0-5671-00-0000-8500-022000-078-0000					8,359.02
								Sub total:	8,359.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056913	03/07/2019	JENSEN, REVAE						
	PV902401		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,169.28
								Sub total:	1,169.28
09	09057230	03/28/2019	JOHN CASALEGNO CONCRETE CO						
	PV902723		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					4,650.00
								Sub total:	4,650.00
09	09057011	03/14/2019	JOHNSON CONTROLS FIRE PROTECT						
	PV902565		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,068.34
								Sub total:	2,068.34
09	09057133	03/21/2019	JUNIOR LIBRARY GUILD						
	PV902678		OTHR BOOKS & REFERENCE MATERIAL	060-9010-0-4210-00-1110-1000-090310-031-0000					191.12
								Sub total:	191.12
09	09057012	03/14/2019	JUST LEAKS INC						
	PV902573		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,888.70
	PV902569		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					988.70
	PV902501		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					599.34
	PV902500		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					179.50
	PV902499		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					566.20
	PV902498		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					544.00
	PV902496		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,678.17
	PV902572		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					787.00
	PV902571		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					466.53
	PV902570		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					825.88
	PV902502		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,330.21
	PV902503		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					309.51
	PV902504		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					582.88
	PV902505		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					787.00
	PV902566		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					745.70
	PV902567		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					544.00
	PV902568		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					502.70
	PV902497		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					502.70
	PV902495		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					582.88
								Sub total:	14,411.60
09	09057134	03/21/2019	JUST LEAKS INC						
	PV902656		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					544.00
	PV902655		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					556.76
	PV902654		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					381.20
	PV902621		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					422.50
	PV902620		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					544.00
	PV902618		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					422.50
	PV902617		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					544.00
	PV902616		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,980.00
	PV902619		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					377.55
								Sub total:	5,772.51
09	09057231	03/28/2019	JUST LEAKS INC						
	PV902746		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					544.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902735	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					704.38
	PV902734	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					662.42
	PV902724	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					381.20
	PV902729	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					709.43
	PV902733	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,780.00
	PV902725	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					544.00
	PV902730	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					795.50
	PV902732	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					582.90
	PV902731	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					753.24
	PV902728	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					582.90
	PV902726	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					709.74
	PV902727	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					624.68
								Sub total:	10,374.39
09	09057135	03/21/2019	KAHISSAYE, MICHAEL						
	PV902675		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
	PV902676		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	600.00
09	09057063	03/14/2019	KBA DOCUSYS INC						
	PO910074		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					96.41
	PO910147		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					99.42
	PO910137		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					52.44
	PO910137		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					90.13
	PO910137		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					106.52
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					416.24
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					278.59
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					59.00
	PO910278		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000					511.29
	PO910196		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					1,638.68
	PO910196		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					131.10
	PO910196		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					393.30
	PO910196		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					64.46
	PO910273		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					76.46
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					52.44
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					1,337.19
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					68.83
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					104.88
	PO910161		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					76.48
								Sub total:	5,653.86
09	09057178	03/21/2019	KBA DOCUSYS INC						
	PO910147		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					54.61-
	PO910147		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					819.34
	PO910278		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000					524.40
	PO910196		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					60.09
	PO910273		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					207.56
	PO910211		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					135.47
								Sub total:	1,692.25
09	09057276	03/28/2019	KBA DOCUSYS INC						
	PO910197		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					163.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902695	NON-CAP	EQUIPMENT	010-0000-0-4410-00-1110-1000-001850-018-0000					896.82
								Sub total:	1,060.70
09	09056971	03/07/2019	KHALID, DENISE						
	PV902411	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					48.00
								Sub total:	48.00
09	09057064	03/14/2019	KHALID, DENISE						
	PV902514	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					21.25
								Sub total:	21.25
09	09057065	03/14/2019	KIENITZ, TONY						
	PV902556	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					25.94
								Sub total:	25.94
09	09057136	03/21/2019	KILLROY PEST CONTROL						
	PV902622	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	09057066	03/14/2019	KILPATRICK, DENISE						
	PV902551	TRAVEL AND CONFERENCE-CERTIFIC		060-4203-0-5201-00-0000-2100-042030-084-0000					197.96
								Sub total:	197.96
09	09057179	03/21/2019	KILPATRICK, DENISE						
	PV902664	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-1110-1000-070910-083-0000					98.93
								Sub total:	98.93
09	09056914	03/07/2019	KROVETZ, DR MARTIN L						
	PV902468	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-097150-091-0000					1,125.00
								Sub total:	1,125.00
09	09056915	03/07/2019	L & W SUPPLY CORPORATION						
	PV902455	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,376.22
								Sub total:	1,376.22
09	09057277	03/28/2019	LABLANC, GINA						
	PV902705	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					95.70
								Sub total:	95.70
09	09056916	03/07/2019	LAKESHORE LEARNING MATERIALS						
	PO910010	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					892.88
	PO910010	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					354.98
								Sub total:	1,247.86
09	09057232	03/28/2019	LAKESHORE LEARNING MATERIALS						
	PO910136	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-031-0000					162.82
	PO910010	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					167.66
								Sub total:	330.48
09	09057137	03/21/2019	LANE IRRIGATION EQUIP CO						
	PV902623	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					71.38
								Sub total:	71.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057067	03/14/2019	LASKIN, EDNA						
	PV902545		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					140.22
	PV902545		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					1,299.40
	PV902545		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					303.96
	PV902545		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					345.00
								Sub total:	2,088.58
09	09056869	03/04/2019	LAWRYK, RENEE						
	PO900016		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09056972	03/07/2019	LEANG, SAMNANG						
	PV902405		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000					32.36
								Sub total:	32.36
09	09057013	03/14/2019	LENNOX INDUSTRIES INC						
	PV902574		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,167.59
								Sub total:	1,167.59
09	09057180	03/21/2019	LEON, MANUEL						
	PV902612		SUPPLIES	672-0000-0-4310-00-0000-6000-000000-000-0000					43.70
								Sub total:	43.70
09	09057181	03/21/2019	LEUNG, HELEN						
	PV902638		SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					32.66
	PV902607		SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					243.81
								Sub total:	276.47
09	09056973	03/07/2019	LIEN, JEANNIE						
	PV902406		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					6.73
								Sub total:	6.73
09	09057278	03/28/2019	LIEN, JEANNIE						
	PV902696		CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					50.00
								Sub total:	50.00
09	09057182	03/21/2019	LINDA, TODD						
	PV902662		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					30.00
								Sub total:	30.00
09	09057014	03/14/2019	LISTEN AND LEARN						
	PO920245		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					420.00
								Sub total:	420.00
09	09057279	03/28/2019	LIU, MARIA						
	PV902750		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					67.51
								Sub total:	67.51
09	09056974	03/07/2019	LONGANBACH, ELIZABETH						
	PV902426		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					48.19
								Sub total:	48.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057233	03/28/2019	LOZANO SMITH LLP						
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					531.75
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					3,431.19
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					3,435.17
								Sub total:	7,398.11
09	09056917	03/07/2019	LUTUI, SAO						
	PV902437		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
	PV902436		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
	PV902435		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	900.00
09	09056870	03/04/2019	MAGALLANES, FRANCESCA						
	PO900018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057234	03/28/2019	MAGIC DANCE ARTS INC						
	PV902699		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-015-0000					2,240.00
								Sub total:	2,240.00
09	09057138	03/21/2019	MAGNATION WATER						
	PV902646		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,420.25
								Sub total:	1,420.25
09	09056918	03/07/2019	MARKS PLUMBING						
	PV902458		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					147.24
	PV902457		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,356.68
	PV902456		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					218.24
								Sub total:	1,722.16
09	09057235	03/28/2019	MARKS PLUMBING						
	PV902747		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					305.44
								Sub total:	305.44
09	09056871	03/04/2019	MARTINEZ, CLARA						
	PO900020		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09057068	03/14/2019	MCAVOY, CATHY						
	PV902515		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					260.96
								Sub total:	260.96
09	09057139	03/21/2019	MCDONNELL, ELIZABETH						
	PV902677		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					13,051.00
								Sub total:	13,051.00
09	09056872	03/04/2019	MCGINNIS, SHANNON						
	PO900021		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057095	03/21/2019	MCMASTER-CARR SUPPLY CO						
	PO910052		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					167.27
								Sub total:	167.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057140	03/21/2019	MCMaster-CARR SUPPLY CO						
	PV902624		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					355.57
	PV902625		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					948.40
								Sub total:	1,303.97
09	09057236	03/28/2019	MCMaster-CARR SUPPLY CO						
	PV902748		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					296.50
	PV902736		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					84.70
								Sub total:	381.20
09	09057015	03/14/2019	MEDICAL BILLING TECHNOLOGIES						
	PV902527		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					602.17
	PV902488		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					810.72
	PV902486		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					25.65
	PV902487		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					354.04
	PV902528		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					1,299.28
	PV902489		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					150.00
								Sub total:	3,241.86
09	09057141	03/21/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,956.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,025.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,737.00
								Sub total:	10,718.00
09	09057237	03/28/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,956.00
								Sub total:	3,956.00
09	09057280	03/28/2019	MEIDINGER, KAYLEIGH						
	PV902713		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					26.22
								Sub total:	26.22
09	09056954	03/07/2019	MOBILE MODULAR MNGT CORP						
	PV902442		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-024-0000					243.20
								Sub total:	243.20
09	09057054	03/14/2019	MOBILE MODULAR MNGT CORP						
	PO920357		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-024-0000					769.00
								Sub total:	769.00
09	09056919	03/07/2019	MONTALVO ARTS CENTER						
	PO920098		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					810.00
	PO920098		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					1,215.00
	PO920098		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					2,025.00
	PO920098		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					810.00
	PO920098		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					1,620.00
								Sub total:	6,480.00
09	09057238	03/28/2019	MONTALVO ARTS CENTER						
	PO920502		ADMINISTRATIVE FEES	010-0000-0-5624-00-0000-7150-007150-091-0000					4,000.00
								Sub total:	4,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09056873 PO900022	03/04/2019	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	764.05 764.05
09	09057016 PO910108	03/14/2019	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	432.00 432.00
09	09057096 PV902667	03/21/2019	MR FREEZE REFRIGERATION CO CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000 Sub total:	408.51 408.51
09	09057183 PV902681	03/21/2019	MURILLO, BIBIANA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-012-0000 Sub total:	24.31 24.31
09	09056920 PO910096	03/07/2019	MUSSON THEATRICAL INC INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000 Sub total:	13.08 13.08
09	09057017 PV902530	03/14/2019	MUTUAL OF OMAHA INSURANCE CO OTHER BENEFITS-CERTIFICATED	010-0000-0-3901-00-0000-2100-002150-080-0000 Sub total:	762.00 762.00
09	09057018 PO920448	03/14/2019	N2Y INSTRUCTIONAL	080-6500-0-4310-00-5001-2100-065000-065-0000 Sub total:	1,144.52 1,144.52
09	09057239 PO920396	03/28/2019	NATIONAL OUTDOOR FURNITURE INC FURNITURE	060-9010-0-4310-00-0000-3110-090680-060-0000 Sub total:	1,874.26 1,874.26
09	09056874 PO900023	03/04/2019	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	111.05 111.05
09	09056921 PO920459	03/07/2019	NCS PEARSON INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 Sub total:	3,704.98 3,704.98
09	09056922 PV902450	03/07/2019	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 Sub total:	111.36 111.36
09	<09056922> Canceled PV902450	03/29/2019	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 < Sub total: <	111.36 > 111.36 >
09	09056875 PO900141	03/04/2019	NELSON, BOBBY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	185.97 185.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056876 PO900024	03/04/2019	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00 Sub total: 336.00
09	09057019 PV902575	03/14/2019	NETRONIX INTEGRATION REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					540.00 Sub total: 540.00
09	09057142 PV902626	03/21/2019	NETRONIX INTEGRATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					990.00 Sub total: 990.00
09	09057069 PV902508	03/14/2019	NILES, LISA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					499.99 Sub total: 499.99
09	09057184 PV902605	03/21/2019	NOGALES, DEBBIE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-011-0000					73.89 Sub total: 73.89
09	09057020 PO920148 PO920148	03/14/2019	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					11,400.00 6,840.00 Sub total: 18,240.00
09	09057185 PV902636 PV902636 PV902636	03/21/2019	ODOM, SUE FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-035-0000 010-0000-0-4311-00-1110-1000-001850-035-0000 010-0000-0-4311-00-1110-1000-001850-035-0000					113.56 85.46 56.00 Sub total: 255.02
09	09057070 PO910126 PO910111 PO910135 PO910075 PO910112 PO910109 PO910131 PO910175 PO910145 PO910183 PO910146 PO910141 PO910184 PO910182 PO910182 PO910152 PO910169 PO910164	03/14/2019	OFFICE DEPOT SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2700-001850-031-0000 010-0000-0-4310-00-0000-7110-007110-091-0000 010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7550-007550-078-0000 010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-4310-00-1110-1000-001500-016-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-015-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-026-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					375.03 168.69 883.23 19.64 151.83 451.54 174.75 163.58 471.17 1,513.45 331.22 238.92 778.19 989.17 30.55- 992.35 567.42 394.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					2,305.98
	PO910250	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-024-0000					374.60
	PO910218	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-034-0000					373.89
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					386.05
	PO910209	SUPPLIES		060-9010-0-4311-00-0000-3110-090660-060-0000					632.41
	PO910264	SUPPLIES		060-9392-0-4310-00-0000-2100-073920-081-0000					54.66
	PO910176	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					238.43
	PO910015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					766.18
	PO910016	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					151.85
	PO910224	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					68.24
	PO910093	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					465.63
	PO910181	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					76.46
								Sub total:	14,528.52
09	09057143	03/21/2019 OLD MISSION SAN JUAN BAUTISTA							
	PV902644	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					150.00
								Sub total:	150.00
09	09056877	03/04/2019 OLINGER, KIMBER							
	PO900139	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
								Sub total:	631.92
09	09057021	03/14/2019 ONE ON ONE BASKETBALL INC							
	PV902525	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090510-078-0000					1,056.00
								Sub total:	1,056.00
09	09057186	03/21/2019 ORNELUS, RUDOLPHO							
	PV902610	SUPPLIES		672-0000-0-4310-00-0000-6000-000000-000-0000					43.70
								Sub total:	43.70
09	09056975	03/07/2019 ORTEGA, VALERIA							
	PV902425	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					41.76
								Sub total:	41.76
09	09057071	03/14/2019 OSHIRO, ALICE							
	PV902540	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					162.84
								Sub total:	162.84
09	09056976	03/07/2019 OSORIO, MICHELLE							
	PV902466	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					33.90
	PV902466	POSTAGE		010-0000-0-5910-00-1110-1000-001500-026-0000					4.06
								Sub total:	37.96
09	09057187	03/21/2019 OSORIO, MICHELLE							
	PV902661	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					223.99
	PV902661	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					234.85
								Sub total:	458.84
09	09057097	03/21/2019 P & R PAPER SUPPLY COMPANY INC							
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					2,692.50
								Sub total:	2,692.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057022 PV902576	03/14/2019	PACIFIC DOORCRAFT INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,686.65 Sub total: 1,686.65
09	09056923 PV902470 PV902399	03/07/2019	PACIFIC GAS & ELECTRIC GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					498.24 1,884.58 Sub total: 2,382.82
09	09057023 PV902536 PV902537 PO910042	03/14/2019	PACIFIC GAS & ELECTRIC ELECTRICITY GAS-HEATING TRANSPORTATION	010-0000-0-5522-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					677.05 1,805.25 1,784.85 Sub total: 4,267.15
09	09057240 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902694 PV902711	03/28/2019	PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY GAS-HEATING	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 010-0000-0-5524-00-0000-8200-008200-078-0000					6.66 43.23 879.55 19.71 20.70 21.03 316.37 2,343.70 21.09 798.78 6.68 4.94 4,820.41 1,747.50 Sub total: 11,050.35
09	09056977 PV902428 PV902428 PV902428 PV902428 PV902428	03/07/2019	PALOMO, ROSANNA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7600-007600-064-0000 010-0000-0-5220-00-0000-7600-007600-064-0000 010-0000-0-5220-00-0000-7600-007600-064-0000 010-0000-0-5220-00-0000-7600-007600-064-0000 010-0000-0-5220-00-0000-7600-007600-064-0000					26.84 90.00 66.47 362.12 125.96 Sub total: 671.39
09	09057072 PV902549 PV902549 PV902549	03/14/2019	PALOMO, ROSANNA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000 010-0000-0-4311-00-0000-7600-007600-064-0000 010-0000-0-4311-00-0000-7600-007600-064-0000					92.00 19.44 35.25 Sub total: 146.69
09	09057144 PV902596	03/21/2019	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000					581.12 Sub total: 581.12
09	09057073 PV902519	03/14/2019	PENA, SANDY SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					127.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902520	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					24.04
	PV902519	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					11.96
	PV902519	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					37.15
	PV902519	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					49.02
								Sub total:	250.12
09	09057188	03/21/2019	PENA, SANDY						
	PV902659	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					19.08
	PV902659	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					9.91
	PV902659	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					16.39
	PV902659	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					27.06
	PV902659	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					30.59
	PV902660	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					24.86
	PV902660	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					19.11
								Sub total:	147.00
09	09057145	03/21/2019	PENINSULA SPORTS INC						
	PV902592	DUES AND MEMBERSHIPS		060-9010-0-5310-00-1110-1000-090800-035-0000					150.00
								Sub total:	150.00
09	09056924	03/07/2019	PENSION DYNAMICS CORP						
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					384.00
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
								Sub total:	414.00
09	09057241	03/28/2019	PENUNURI, PETER						
	PV902689	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					305.00
								Sub total:	305.00
09	09057074	03/14/2019	PERRY, CHIARA						
	PV902552	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					109.89
	PV902552	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					114.00
	PV902552	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					37.00
	PV902552	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					554.07
	PV902552	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					184.96
								Sub total:	999.92
09	09057189	03/21/2019	PERRY, CHIARA						
	PV902635	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					36.41
	PV902635	FOOD SUPPLY MEETINGS		080-6500-0-4311-00-5001-2100-065000-065-0000					71.43
								Sub total:	107.84
09	09056878	03/04/2019	PERRY, DEBBIE						
	PO900025	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09056925	03/07/2019	PHAN, VIVIAN						
	PV902397	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					43.91
								Sub total:	43.91
09	09056879	03/04/2019	PIDGEON, DEBBRA						
	PO900026	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057146	03/21/2019	PINE HILL SCHOOL						
	PO920197		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,358.50
	PO920441		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,457.00
	PO920441		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,778.00
								Sub total:	17,593.50
09	09057098	03/21/2019	PRESSED PAPERBOARD TECH LLC						
	PO910064		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					4,464.00
								Sub total:	4,464.00
09	09056880	03/04/2019	PULLIAM, JENNIFER						
	PO900027		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057242	03/28/2019	QUENCH USA INC						
	PV902704		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-026-0000					71.01
								Sub total:	71.01
09	09056881	03/04/2019	QUIRK, SUSAN						
	PO900028		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					219.39
								Sub total:	219.39
09	<09056311> Canceled	03/14/2019	RACING HEART						
	PV901983		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000	<				1,700.00 >
								Sub total:	< 1,700.00 >
09	09057147	03/21/2019	RACING HEART						
	PV902588		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					1,700.00
								Sub total:	1,700.00
09	09056978	03/07/2019	RAMANS, MERCEDES						
	PV902432		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					15.83
								Sub total:	15.83
09	09057281	03/28/2019	RAMANS, MERCEDES						
	PV902778		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					23.08
								Sub total:	23.08
09	09057243	03/28/2019	RAMIREZ, MARY						
	PV902688		SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					100.00
								Sub total:	100.00
09	<09056743> Canceled	03/15/2019	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	09057075	03/14/2019	RAY, MEGAN						
	PV902550		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					5.10
	PV902550		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					26.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902550	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					81.54
	PV902550	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					63.67
	PV902550	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					34.85
								Sub total:	211.64
09	09057190	03/21/2019 RAY, MEGAN							
	PV902597	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					293.08
	PV902597	MEETING EXPENSE		120-9010-0-5221-00-0000-2700-091800-035-0000					9.49
								Sub total:	302.57
09	09057076	03/14/2019 READ, MEGAN							
	PV902542	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					88.58
	PV902541	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					383.47
	PV902541	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					46.98
								Sub total:	519.03
09	09057282	03/28/2019 READ, MEGAN							
	PV902706	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					1,299.40
	PV902706	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					148.69
								Sub total:	1,448.09
09	09056979	03/07/2019 READY, NORMA JEANNE							
	PV902409	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					110.65
	PV902409	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000					38.53
								Sub total:	149.18
09	09057024	03/14/2019 REDWOOD CITY SCHOOL DISTRICT							
	PV902524	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					7,358.74
								Sub total:	7,358.74
09	09057025	03/14/2019 REFRIGERATION SUPPLIES							
	PV902577	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					995.80
								Sub total:	995.80
09	09057244	03/28/2019 REFRIGERATION SUPPLIES							
	PV902749	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					74.90
	PV902770	REPAIRS, CONTRACTED-BUILDINGS		060-6230-0-5671-00-0000-8110-062300-073-0000					1,108.89
								Sub total:	1,183.79
09	09057148	03/21/2019 RESOURCE AREA FOR TEACHERS							
	PO910023	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					28.13
								Sub total:	28.13
09	09057191	03/21/2019 REYNOSO, MARTHA							
	PV902684	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					10.47
	PV902684	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					17.97
	PV902684	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					29.84
								Sub total:	58.28
09	09056926	03/07/2019 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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056927 PO920437	03/07/2019	RIFTON EQUIPMENT INSTRUCTIONAL	060-5640-0-4410-00-0000-3140-056400-063-0000					3,015.30 Sub total: 3,015.30
09	09057026 PO920377	03/14/2019	RO HEALTH INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,441.70 Sub total: 2,441.70
09	09057149 PO920377	03/21/2019	RO HEALTH INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,100.00 Sub total: 1,100.00
09	09056980 PV902462	03/07/2019	RODRIGUEZ, GILBERT FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-034-0000					440.00 Sub total: 440.00
09	09057077 PV902547 PV902516	03/14/2019	RODRIGUEZ, GILBERT FIELD TRIP COSTS CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5880-00-1110-1000-001500-034-0000 060-4035-0-5220-00-0000-2100-040350-084-0000					302.46 192.96 Sub total: 495.42
09	09057283 PV902780	03/28/2019	ROMERO, ILEANA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					2.55 Sub total: 2.55
09	09057192 PV902658	03/21/2019	ROMO, CAROL SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					40.80 Sub total: 40.80
09	09057078 PV902511	03/14/2019	ROTTLER, JENNIFER MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1120-065000-065-0000					10.44 Sub total: 10.44
09	09057193 PV902682	03/21/2019	RULE, SHELLY OTHR BOOKS & REFERNCE MATERIAL	060-4203-0-4210-00-1110-1000-042030-084-0000					109.95 Sub total: 109.95
09	09057150 PV902627	03/21/2019	RV CLOUD COMPANY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					207.85 Sub total: 207.85
09	09056928 PO910203	03/07/2019	S & S WORLDWIDE, INC INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					468.14 Sub total: 468.14
09	09057027 PO910262	03/14/2019	S & S WORLDWIDE, INC INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-026-0000					50.52 Sub total: 50.52
09	09056929 PO910089	03/07/2019	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					179.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910089	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					16.17
	PO910089	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					99.64
	PO910089	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					996.05
	PO910107	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					9.83
	PV902398	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-078-0000					333.77
								Sub total:	1,635.08
09	09057028	03/14/2019	S C C OFC OF EDUCATION						
	PV902522	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-0000-2100-002150-080-0000					212.67
	PV902523	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-0000-2100-002150-080-0000					373.46
	PV902526	SUPPLIES		120-9010-0-4310-00-1110-1000-091700-042-0000					393.93
	PV902585	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					13.11
								Sub total:	993.17
09	09057099	03/21/2019	S C C OFC OF EDUCATION						
	PV902668	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					19.67
								Sub total:	19.67
09	09057151	03/21/2019	S C C OFC OF EDUCATION						
	PO910107	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					228.81
	PV902641	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					147.94
	PV902642	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					38.76
	PV902685	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090340-034-0000					34,789.00
	PV902639	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090350-035-0000					57,923.00
	PV902640	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090350-035-0000					50,255.00
	PO910281	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					29.50
	PV902671	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					100.62
								Sub total:	143,512.63
09	09057152	03/21/2019	S C C OFC OF EDUCATION						
	PO920417	CONFERENCE/WORKSHOP		060-9010-0-5220-00-0000-3110-090660-060-0000					750.00
								Sub total:	750.00
09	09056930	03/07/2019	SAENZ, AIDA						
	PV902469	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					115.54
								Sub total:	115.54
09	09057029	03/14/2019	SAFEWAY STORES						
	PO910261	SUPPLIES		060-6010-0-4313-00-1110-1000-060100-018-0000					32.45
	PO910261	SUPPLIES		060-6010-0-4313-00-1110-1000-060100-018-0000					24.63
	PO910005	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-012-0000					143.62
	PO910007	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-019-0000					39.20
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					14.38
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					33.52
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					26.37
								Sub total:	314.17
09	09056931	03/07/2019	SAN JOSE WATER COMPANY						
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					1,079.76
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					1,871.92
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					1,188.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					1,912.01
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					340.98
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					1,613.71
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					1,555.59
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					1,838.82
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					883.37
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					1,682.36
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					1,098.08
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					1,939.92
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					3,858.12
	PV902424	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,582.29
								Sub total:	22,445.19
09	09057030	03/14/2019 SAN JOSE WATER COMPANY							
	PV902534	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,019.46
								Sub total:	1,019.46
09	09057153	03/21/2019 SANDOVAL, ELIZA							
	PV902674	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					400.00
								Sub total:	400.00
09	09056882	03/04/2019 SARRATT, IVY							
	PO900029	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					729.44
								Sub total:	729.44
09	09057031	03/14/2019 SCHINDLER ELEVATOR CORP							
	PV902578	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,348.90
								Sub total:	2,348.90
09	09056883	03/04/2019 SCHLIEF, KATHY							
	PO900030	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09057245	03/28/2019 SCHOLASTIC INC							
	PV902757	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					69.87
	PV902757	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					755.37
	PV902757	ACCTS PAYABLE-USE TAX		060-9010-0-9512-00-0000-0000-000000-000-0000					69.87-
								Sub total:	755.37
09	09057246	03/28/2019 SCHOOL INNOVATIONS &							
	PO920503	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					12,700.00
								Sub total:	12,700.00
09	09057100	03/21/2019 SCHOOL LUNCH PRODUCTS INC							
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					6,312.52
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					4,086.32
								Sub total:	10,398.84
09	09056932	03/07/2019 SCHOOL SERVICES OF CALIF							
	PO920026	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					305.00
								Sub total:	305.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057247 PO920026	03/28/2019	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					305.00 Sub total: 305.00
09	09056933 PO910207	03/07/2019	SCHOOL SPECIALTY INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-024-0000					499.11 Sub total: 499.11
09	09057032 PV902533 PV902532	03/14/2019	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000					17,373.84 91,810.23 Sub total: 109,184.07
09	09057033 PV902579	03/14/2019	SGS NORTH AMERICA, INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					334.50 Sub total: 334.50
09	09056884 PO900031	03/04/2019	SHEV, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					4.69 Sub total: 4.69
09	09057154 PV902629 PV902628	03/21/2019	SIERRA PACIFIC TURF REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					17.48 17.27 Sub total: 34.75
09	09057079 PV902507	03/14/2019	SIGALA, ALYSSA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-024-0000					61.89 Sub total: 61.89
09	09056981 PV902431 PV902431	03/07/2019	SIGHE, CORINNE SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4311-00-0000-2700-001500-026-0000					3.25 17.97 Sub total: 21.22
09	09056934 PO910119	03/07/2019	SIGNAWEEST SYSTEMS INC SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00 Sub total: 195.00
09	09057248 PV902737	03/28/2019	SIGNS UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					377.34 Sub total: 377.34
09	09057155 PV902673	03/21/2019	SILICON VALLEY CUE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					320.00 Sub total: 320.00
09	09056955 PV902421	03/07/2019	SIMS GROUP USA SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-035-0000					1,022.58 Sub total: 1,022.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057080 PV902510	03/14/2019	SISEMORE, KIM MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					6.09 Sub total: 6.09
09	09056885 PO900032	03/04/2019	SKEELS, SIMONE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09056886 PO900033	03/04/2019	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00 Sub total: 294.00
09	09057156 PV902680	03/21/2019	SKYLINE ENGINEERING SUPPLIES	060-6230-0-4310-00-0000-8110-062300-073-0000					5,500.00 Sub total: 5,500.00
09	09057034 PO910277	03/14/2019	SMART APPLE MEDIA INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090120-012-0000					982.73 Sub total: 982.73
09	09056887 PO900034	03/04/2019	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72 Sub total: 742.72
09	09056935 PO920485	03/07/2019	SOLUTION TREE LLC CONFERENCE/WORKSHOP	060-9010-0-5220-00-1110-1000-070910-083-0000					4,014.00 Sub total: 4,014.00
09	09057249 PO920153 PO920382	03/28/2019	SOLUTION TREE LLC CONFERENCE/WORKSHOP CONTRACTED SERVICES	010-0000-0-5220-00-1110-1000-001500-031-0000 060-3010-0-5830-00-1110-1000-030100-031-0000					4,014.00 6,800.00 Sub total: 10,814.00
09	09056936 PO920458	03/07/2019	SONOVA USA INC. SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					100.00 Sub total: 100.00
09	09057284 PV902759	03/28/2019	SPAULDING, TIFFANY CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					297.99 Sub total: 297.99
09	09057250 PO920336	03/28/2019	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					15,610.56 Sub total: 15,610.56
09	09057251 PV902754 PV902754 PV902754	03/28/2019	SPORT DECALS SUPPLIES SUPPLIES ACCTS PAYABLE-USE TAX	060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-9512-00-0000-0000-0000000-000-0000					166.04 1,795.00 166.04- Sub total: 1,795.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057035	03/14/2019	SPURR						
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000					1,010.65
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-014-0000					1,799.11
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-015-0000					905.65
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-019-0000					1,324.04
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-024-0000					1,297.74
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-032-0000					870.47
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					294.29
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					449.80
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-035-0000					2,503.06
	PV902586		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					515.69-
			Sub total:						9,939.12
09	09056958	03/07/2019	STACKERS PIZZERIA						
	PO910056		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-020000-071-0000					3,504.00
	PO910056		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
			Sub total:						4,104.00
09	09057101	03/21/2019	STACKERS PIZZERIA						
	PO910056		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					9,128.00
	PO910056		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
			Sub total:						9,728.00
09	09057285	03/28/2019	STANDARD BUSINESS MACHINE						
	PO910134		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					346.10
	PO910173		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					98.23
			Sub total:						444.33
09	09057252	03/28/2019	STANDARD INSURANCE COMPANY						
	PV902765		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					3,027.30
	PV902764		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV902762		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV902765		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					9,932.91
	PV902762		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV902760		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					1,029.94
			Sub total:						14,157.87
09	09057253	03/28/2019	STANDARD PARTY RENTALS						
	PV902742		RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000					143.67
			Sub total:						143.67
09	09057036	03/14/2019	STEEL FENCE SYSTEMS						
	PV902580		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,148.00
			Sub total:						1,148.00
09	09057254	03/28/2019	STEEL FENCE SYSTEMS						
	PV902738		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,980.00
	PV902739		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,552.00
			Sub total:						4,532.00
09	09057081	03/14/2019	STEPHENS RADLE, RUTH						
	PV902546		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					24.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902546	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					93.69
	PV902546	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					117.96
								Sub total:	235.84
09	09057169	03/21/2019 STRAWN CONSTRUCTION INC							
	PO920095	CONSTRUCTION		215-0000-0-6271-00-0000-8500-021000-031-0000					50,547.58
								Sub total:	50,547.58
09	09057265	03/28/2019 SUPERIOR RECREATIONAL PRODUCTS							
	PV902707	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-035-0000					4,916.31
								Sub total:	4,916.31
09	09057102	03/21/2019 SYSCO - SAN FRANCISCO							
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					119.89
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					2,061.00
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					653.68
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					781.32
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-020000-071-0000					1,214.28
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					101.84
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					2,642.01
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					3,615.96
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					96.54
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					673.66
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					2,241.25
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					45.92
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					1,874.23
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					57.40
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					290.70
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					91.40
								Sub total:	16,561.08
09	09056937	03/07/2019 T-MOBILE							
	PV902400	TELEPHONE		010-0000-0-5930-00-0000-2420-002430-085-0000					102.25
								Sub total:	102.25
09	09057194	03/21/2019 TAKASATO, MARSHA MALIA NAEOLE							
	PV902637	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					11.98
	PV902637	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					49.52
								Sub total:	61.50
09	09057037	03/14/2019 TAP PLASTICS INC							
	PV902581	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					88.65
								Sub total:	88.65
09	09057038	03/14/2019 THE DICTIONARY PROJECT							
	PV902583	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					72.00
								Sub total:	72.00
09	09057039	03/14/2019 THEATREWORKS							
	PV902535	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090310-031-0000					1,000.00
								Sub total:	1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057195	03/21/2019	THEOBALD, KEVIN						
	PV902686		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					11.43
	PV902686		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					109.06
								Sub total:	120.49
09	09056938	03/07/2019	THERAPISTS UNLIMITED						
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
								Sub total:	1,860.00
09	09057157	03/21/2019	THERAPISTS UNLIMITED						
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
								Sub total:	1,860.00
09	<09054050> Canceled	03/08/2019	TIME FOR KIDS						
	PV900360		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-016-0000	<				247.50 >
								Sub total:	< 247.50 >
09	<09054051> Canceled	03/08/2019	TIRONA, LARA						
	PV900354		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000	<				18.94 >
								Sub total:	< 18.94 >
09	09057082	03/14/2019	TREJO, ANTONIO A						
	PV902509		MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					31.32
	PV902509		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0001-1000-091900-011-0000					24.36
								Sub total:	55.68
09	09057103	03/21/2019	TRI-SIGNAL INTERGRATION INC						
	PV902665		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					632.00
								Sub total:	632.00
09	09057104	03/21/2019	TRIDENT BEVERAGE, INC						
	PO910268		Food Services	130-9010-0-4760-00-0000-3700-099110-071-0000					2,070.00
								Sub total:	2,070.00
09	09057040	03/14/2019	TRILLIUM CNG COMPANY						
	PO910039		TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					1,985.67
								Sub total:	1,985.67
09	09057041	03/14/2019	TRISTAR RISK MANAGEMENT						
	PO920084		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					34,950.12
								Sub total:	34,950.12
09	09057158	03/21/2019	TRISTAR RISK MANAGEMENT						
	PV902649		CASH WITH FISCAL AGNT/TRUST	672-0000-0-9135-00-0000-0000-000000-000-0000					15,000.00
								Sub total:	15,000.00
09	09057159	03/21/2019	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	09057042	03/14/2019	ULINE						
	PO920479		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920479	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					245.87
	PO920479	SUPPLIES		060-9010-0-9512-00-0000-0000-0000000-000-0000					.56-
								Sub total:	245.87
09	09056939	03/07/2019 UNUM LIFE INSURANCE							
	PV902413	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-0000000-000-0000					782.00
	PV902413	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-0000000-000-0000					13,245.02
								Sub total:	14,027.02
09	09057043	03/14/2019 US BANK CORP PAYMENT SYSTEM							
	PV902587	SNACK/FOOD STDENTS/CLASSROOM		060-6010-0-4313-00-1110-1000-060100-031-0000					249.24
	PV902554	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					555.85
	PV902554	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					284.18
	PV902554	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					25.00
	PO910216	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					218.27
	PO910226	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-015-0000					486.74
	PO910205	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000					352.86
	PV902554	CONFERENCE/STAFF DEVELOPMENT		120-9010-0-5220-00-1110-1000-091800-078-0000					342.55
	PV902554	FIELD TRIP COSTS		120-9010-0-5880-00-0001-1000-091700-041-0000					75.00
	PV902554	FIELD TRIP COSTS		120-9010-0-5880-00-1110-1000-091700-042-0000					100.00
	PV902554	SUPPLIES		130-5310-0-4310-00-0000-3700-020000-071-0000					90.93
	PV902554	FOOD		130-5310-0-4710-00-0000-3700-020000-071-0000					821.52
	PV902554	REPAIRS, CONTRACTED-OTHER		130-5310-0-5675-00-0000-3700-053100-071-0000					544.99
								Sub total:	4,147.13
09	09057160	03/21/2019 VALLEY IMAGES							
	PO920496	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					56.81
	PO920496	SUPPLIES		010-0054-0-4310-00-0000-7200-098311-078-0000					267.67
	PO920496	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					57.90
	PO920496	SUPPLIES		130-5310-0-4310-00-0000-3700-030000-071-0000					57.90
	PO920496	SUPPLIES		130-5310-0-4310-00-0000-3700-120000-071-0000					57.90
								Sub total:	498.18
09	09056888	03/04/2019 VANDERMOLEN, JOHANNA							
	PO900036	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97
								Sub total:	472.97
09	09057044	03/14/2019 VAVRINEK TRINE DAY CO LLP							
	PO920275	CONTRACTED SERVICES		010-0000-0-5820-00-0000-7190-007300-075-0000					4,900.00
								Sub total:	4,900.00
09	09057255	03/28/2019 VAZQUEZ, VIANEY							
	PV902690	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					50.00
								Sub total:	50.00
09	09056940	03/07/2019 VILLALOBOS, MARIA							
	PV902471	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					400.00
								Sub total:	400.00
09	09057083	03/14/2019 VIRAMONTEZ, SHELLY							
	PV902521	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					178.46
								Sub total:	178.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09056956 PO920422	03/07/2019	VIRCO INC FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					171.94 Sub total: 171.94
09	09057161 PO920392 PO920393	03/21/2019	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					1,968.75 1,662.50 Sub total: 3,631.25
09	09056941 PO920269	03/07/2019	VOYAGER SOPRIS LEARNING CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-012000-078-0000					9,082.89 Sub total: 9,082.89
09	09057162 PV902590 PV902589	03/21/2019	VTA: FINANCIAL ACCOUNT SUPPLIES SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000 060-3010-0-4310-00-1110-1000-030100-084-0000					245.00 780.00 Sub total: 1,025.00
09	09057084 PV902513 PV902513	03/14/2019	WAISANEN, LAURA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000					226.20 154.98 Sub total: 381.18
09	09057286 PV902753 PV902753 PV902753 PV902753 PV902753	03/28/2019	WALKER, TREVOR CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2420-002430-085-0000 010-0000-0-5220-00-0000-2420-002430-085-0000 010-0000-0-5220-00-0000-2420-002430-085-0000 010-0000-0-5220-00-0000-2420-002430-085-0000 010-0000-0-5220-00-0000-2420-002430-085-0000					105.56 208.96 623.79 92.55 555.00 Sub total: 1,585.86
09	09057085 PV902518	03/14/2019	WEDEL, SHELLEY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3160-002750-062-0000					86.93 Sub total: 86.93
09	09056982 PV902461 PV902410	03/07/2019	WELLENDORF, HEATHER FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000 060-9010-0-4311-00-0000-2700-090110-011-0000					125.48 25.48 Sub total: 150.96
09	09057045 PV902531 PV902531 PV902531 PV902531 PV902531 PV902531 PV902531	03/14/2019	WELLS FARGO CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT MEETING EXPENSE MEETING EXPENSE ADVERTISING-NON LEGAL ADVERTISING-NON LEGAL	010-0000-0-5220-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5221-00-0000-7110-007110-091-0000 010-0000-0-5221-00-0000-7110-007110-091-0000 010-0000-0-5812-00-0000-7180-007180-090-0000 010-0000-0-5812-00-0000-7180-007180-090-0000				897.00 120.00 329.93 60.00 30.00 37.00 63.75 Sub total: 1,537.68	
09	09057046 PV902485	03/14/2019	WELLS FARGO SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					39.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902485		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000					14.66
	PV902485		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-0000-3110-090660-060-0000					240.00
								Sub total:	293.91
09	09057047	03/14/2019	WEST VALLEY COLLECTION AND SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55
	PO910084							Sub total:	11,076.55
09	09057163	03/21/2019	WEST VALLEY COLLECTION AND DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					1,916.28
	PV902630							Sub total:	1,916.28
09	09057170	03/21/2019	WEST VALLEY COLLECTION AND SUPPLIES/MISC EXPENSE	210-0000-0-6295-00-0000-8500-031000-032-0000					1,712.71
	PV902645							Sub total:	1,712.71
09	09057048	03/14/2019	WEST VALLEY TRANSPORTATION JPA	080-6500-0-7143-00-5001-9200-065000-065-0000					473,358.05
	PV902484		OTHR TUITN EXCESS COST TO JPA					Sub total:	473,358.05
09	09057049	03/14/2019	WEST-LITE SUPPLY CO INC SUPPLIES	060-6230-0-4310-00-0000-8110-062300-073-0000					3,943.11
	PV902582							Sub total:	3,943.11
09	09056942	03/07/2019	WESTERN STATES OIL CO FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000					260.10
	PV902446							Sub total:	260.10
09	09057164	03/21/2019	WESTERN STATES OIL CO FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000					246.78
	PV902672							Sub total:	246.78
09	09056983	03/07/2019	WILLIAMS, DOUG	214-0000-0-5220-00-0000-8500-008500-078-0000					146.16
	PV902444		CONFERENCE/STAFF DEVELOPMENT	214-0000-0-5220-00-0000-8500-008500-078-0000					596.58
	PV902444		CONFERENCE/STAFF DEVELOPMENT	214-0000-0-5220-00-0000-8500-008500-078-0000					40.00
	PV902444							Sub total:	782.74
09	09056943	03/07/2019	WINCHESTER AUTO	050-8150-0-4385-00-0000-8110-081500-073-0000					55.54
	PV902459		REPAIR SUPPLIES					Sub total:	55.54
09	09057165	03/21/2019	WINCHESTER AUTO	050-8150-0-4385-00-0000-8110-081500-073-0000					14.40
	PV902631		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					217.76
	CM900117		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					217.76
	PV902679		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					47.88
	PV902633		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					209.96
	PV902632		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000				Sub total:	272.24
09	09057256	03/28/2019	WINCHESTER AUTO	050-8150-0-4385-00-0000-8110-081500-073-0000					183.07
	PV902740		REPAIR SUPPLIES						

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910043		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					274.41
								Sub total:	457.48
09	<09056601> Canceled PO920354	03/25/2019	WINSOR LEARNING INC CONTRACTED SERVICES	080-3311-0-5830-00-5001-2140-033110-065-0000	<				2,750.00
								Sub total:	< 2,750.00 >
09	09057257 PV902709	03/28/2019	WINSOR LEARNING INC CONTRACTED SERVICES	080-3311-0-5830-00-5001-2140-033110-065-0000					2,750.00
								Sub total:	2,750.00
09	09057166 PO920172 PO920172	03/21/2019	WRITING WITH DESIGN INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-5830-00-1110-1000-001600-032-0000 010-0000-0-5830-00-1110-1000-001600-032-0000					2,100.00 978.00
								Sub total:	3,078.00
09	09056984 PV902430	03/07/2019	WU, DAN POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					8.10
								Sub total:	8.10
09	09056985 PV902463 PV902463 PV902463 PV902463	03/07/2019	YANG, BILING CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000					6.00 365.70 140.36 23.38
								Sub total:	535.44
09	09057196 PV902666	03/21/2019	YANG, VIOLET SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					102.84
								Sub total:	102.84
09	09057287 PV902701 PV902700	03/28/2019	YEE, CHRISTINA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					16.41 13.86
								Sub total:	30.27
09	09056944 PV902434 PV902433	03/07/2019	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000 060-9010-0-5880-00-1110-1000-090800-015-0000					850.00 850.00
								Sub total:	1,700.00
09	09057258 PV902741	03/28/2019	ZORO TOOLS, INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					144.95
								Sub total:	144.95

Total Warrants Issued: 1,856,583.88
Total Warrants Canceled: 5,130.37
Total Warrants (Issued - Canceled): 1,851,453.51