

009 CAMPBELL UNION  
APRIL 2019 AP REPORT

Board Warrant Approval List  
04/01/2019 - 04/30/2019

J84237 WARBRDSC L.00.00 05/22/19 PAGE 0

Report title: APRIL 2019 AP REPORT

With account detail: Y  
Date issued range: 04/01/2019 - 04/30/2019  
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	09057461 PO910047	04/18/2019	A-Z BUS SALES INC TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					760.50 Sub total: 760.50
09	09057462 PV902886 PV902885	04/18/2019	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					102.31 45.47 Sub total: 147.78
09	09057288 PO910002	04/04/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					381.71 Sub total: 381.71
09	09057303 PO910038 PO910085 PO910001	04/04/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					106.16 842.42 406.00 Sub total: 1,354.58
09	09057536 PO910123	04/18/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					165.72 Sub total: 165.72
09	09057558 PO910085 PO910001	04/25/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					1,106.88 75.47 Sub total: 1,182.35
09	09057635 PO910123	04/25/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					192.51 Sub total: 192.51
09	09057559 PO920442 PO920248 PO920247 PO920244	04/25/2019	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					7,504.00 9,944.00 9,858.50 11,651.00 Sub total: 38,957.50
09	09057396 PO900001	04/04/2019	ADDISON, MARGE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					221.74 Sub total: 221.74
09	09057364 PO920369 PO920486 PO820114 PO920366 PO920367 PO720412	04/04/2019	AEDIS ARCHITECTS CONTRACTED SERVICES CONSTRUCTION CONTRACTED SERVICES MEASURE CC MEASURE CC MEASURE CC	210-0000-0-6215-00-0000-8500-021000-076-0000 210-0000-0-6215-00-0000-8500-021000-079-0000 210-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-021000-032-0000 215-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-031000-034-0000					1,500.00 6,350.63 2,094.07 2,855.00 18,009.17 1,258.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO720411	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-035-0000					5,408.25
	PO820647	MEASURE CC		215-0000-0-6299-00-0000-8500-041000-078-0000					31,297.50
								Sub total:	68,773.61
09	09057537	04/18/2019 AEDIS ARCHITECTS							
	PO920525	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-032-0000					34,727.33
								Sub total:	34,727.33
09	09057636	04/25/2019 AEDIS ARCHITECTS							
	PO920369	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-021000-076-0000					1,500.00
	PO920366	MEASURE CC		215-0000-0-6215-00-0000-8500-021000-032-0000					27,124.94
	PO820114	CONTRACTED SERVICES		215-0000-0-6215-00-0000-8500-031000-032-0000					9,500.00
	PO920367	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-032-0000					67,517.04
	PO920367	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-032-0000					51,321.09
	PO720412	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-034-0000					6,759.00
	PO720411	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-035-0000					12,292.24
	PO820647	MEASURE CC		215-0000-0-6299-00-0000-8500-041000-078-0000					34,779.86
	PO820647	MEASURE CC		215-0000-0-6299-00-0000-8500-041000-078-0000					5,315.00
								Sub total:	216,109.17
09	09057304	04/04/2019 AFLAC							
	PV902818	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					88.80
								Sub total:	88.80
09	09057371	04/04/2019 AGCAOILI, RHIZ							
	PV902814	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					59.74
								Sub total:	59.74
09	09057372	04/04/2019 AGCAOILI, VICTORIA							
	PV902851	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1120-065000-065-0000					2.55
								Sub total:	2.55
09	09057436	04/18/2019 ALBERTO TEJERA ROCAFORT							
	PV902860	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-012000-078-0000					30.00
								Sub total:	30.00
09	09057397	04/04/2019 ALBRIGHT, DEBORAH							
	PO900002	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					118.87
								Sub total:	118.87
09	09057560	04/25/2019 ALHAMBRA							
	PO910174	SUPPLIES		060-9010-0-4311-00-0000-2700-090320-032-0000					105.37
								Sub total:	105.37
09	09057546	04/18/2019 ALL BAY MECHANICAL INC							
	PO910057	CHILD NUTRITION		130-5310-0-5830-00-0000-3700-053100-071-0000					1,001.60
								Sub total:	1,001.60
09	09057463	04/18/2019 ALLIANCE OCCUPATIONAL MEDICINE							
	PO910103	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					327.99
	PO910102	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					825.00
								Sub total:	1,152.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057464 PV902879	04/18/2019	ALLIED DRAPERY SERVICE REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,352.52 Sub total: 1,352.52
09	09057561 PV902961 PV902960 PV902959	04/25/2019	AMERICAN EAGLE ENTERPRISES REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,450.00 2,150.00 2,150.00 Sub total: 5,750.00
09	09057562 PO910160	04/25/2019	AMERICAN FIDELITY ADMIN SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					799.70 Sub total: 799.70
09	09057563 PV902970	04/25/2019	AMERICAN TIME & SIGNAL CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,144.77 Sub total: 1,144.77
09	09057398 PO900003	04/04/2019	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09057373 PV902852	04/04/2019	ANAYA, NICOLE MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					6.03 Sub total: 6.03
09	09057399 PO900004	04/04/2019	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25 Sub total: 666.25
09	09057564 PO920300	04/25/2019	ANIMAL DAMAGE MANAGEMENT INC CONTRACTED SERVICES	050-8150-0-5676-00-0000-8110-081500-073-0000					1,050.00 Sub total: 1,050.00
09	09057305 PV902827	04/04/2019	ANIXTER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,407.94 Sub total: 1,407.94
09	09057306 PO920470	04/04/2019	APPLE COMPUTER INC TECH EQUIPMENT	010-0054-0-4310-00-1110-1000-098311-085-0000					9,785.85 Sub total: 9,785.85
09	09057307 PO910080 PO910080 PO910080 PO910080 PO910080 PO910080	04/04/2019	ARROW LIFT OF CALIFORNIA SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,225.00 626.00 1,225.00 1,225.00 1,252.00 626.00 Sub total: 6,179.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057465	04/18/2019	ASSETGENIE INC						
	PO920515		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					60.96
	PO920515		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					659.00
	PO920515		TECH EQUIPMENT	010-0000-0-9512-00-0000-0000-000000-000-0000					60.96-
								Sub total:	659.00
09	09057308	04/04/2019	AT&T						
	PV902809		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,338.52
	PV902808		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					72.22
	PV902807		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					.23
								Sub total:	4,410.97
09	09057565	04/25/2019	AT&T						
	PV902955		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					998.07
	PV902956		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					14,673.94
								Sub total:	15,672.01
09	09057566	04/25/2019	AT&T						
	PV902978		DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-2420-002430-085-0000					9,391.95
								Sub total:	9,391.95
09	09057433	04/08/2019	AT&T WIRELESS						
	PV902857		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,679.29
	PV902857		TELEPHONE	070-0000-0-5930-00-1110-3600-077230-079-0000					40.23
	PV902857		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000					47.45
	PV902857		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					72.18
	PV902857		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					30.40
	PV902857		TELEPHONE	130-5310-0-5930-00-0000-3700-060000-071-0000					147.94
	PV902857		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					40.53
								Sub total:	2,058.02
09	09057466	04/18/2019	ATLAS PRIVATE SECURITY INC						
	PV902938		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					840.00
	PV902937		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,155.00
								Sub total:	1,995.00
09	09057309	04/04/2019	AVID CENTER						
	PO920500		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					7,225.00
	PO920500		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					795.00
								Sub total:	8,020.00
09	09057437	04/18/2019	AVILA, MARIA						
	PV902904		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000					18.57
								Sub total:	18.57
09	09057567	04/25/2019	BAD WOLF PRESS						
	PO910289		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090240-024-0000					45.00
								Sub total:	45.00
09	09057400	04/04/2019	BALBIANI, GERALYN						
	PO900005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057401 PO900006	04/04/2019	BAREKET, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					258.41 Sub total: 258.41
09	<09054333> Canceled PV900568	04/15/2019	BARILE, GEORGE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000	<				6.54 > Sub total: < 6.54 >
09	09057310 PV902805	04/04/2019	BATTERY SYSTEMS, INC BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					539.99 Sub total: 539.99
09	09057402 PO900037	04/04/2019	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09057568 PO910083 PO910083 PO910083 PO910083 PO910083 PO910083 PO910083	04/25/2019	BAY ALARM SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000				274.38 248.85 274.38 274.38 358.83 660.00 492.13 Sub total: 2,582.95	
09	09057569 PV902967 PV902968 PV902957	04/25/2019	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,027.00 1,601.00 974.00 Sub total: 3,602.00
09	09057311 PO910048	04/04/2019	BAY AREA FLOOR MACHINE CO TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					61.19 Sub total: 61.19
09	09057467 PO920506	04/18/2019	BAY AREA NEWS GROUP CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					721.62 Sub total: 721.62
09	09057538 PV902936	04/18/2019	BAY AREA NEWS GROUP GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-032-0000					1,177.38 Sub total: 1,177.38
09	09057312 PV902791	04/04/2019	BEBEE, VICTORIA CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-011-0000					45.00 Sub total: 45.00
09	09057403 PO900008	04/04/2019	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					528.41 Sub total: 528.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057289	04/04/2019	BERKELEY FARMS INC						
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					1,792.00
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,001.90
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,001.90
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,001.90
								Sub total:	7,797.70
09	09057547	04/18/2019	BERKELEY FARMS INC						
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					1,617.60
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					1,830.00
								Sub total:	3,447.60
09	09057570	04/25/2019	BICKMORE RISK SERVICES						
	PO920372		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					2,250.00
								Sub total:	2,250.00
09	09057404	04/04/2019	BILLINGS, BECKY						
	PO900009		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09057468	04/18/2019	BK CONSULT						
	PV902891		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					1,800.00
								Sub total:	1,800.00
09	09057313	04/04/2019	BOB'S TOWING SERVICE						
	PV902828		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	09057405	04/04/2019	BRESHEARS, MARY						
	PO920018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41
09	09057644	04/25/2019	BRUNER, BRAD						
	PV902984		MILEAGE/PERSONAL EXP REIMB	050-8150-0-5210-00-0000-8110-081500-073-0000					13.34
								Sub total:	13.34
09	09057645	04/25/2019	BUNDTZEN, LENA						
	PV903018		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					75.13
								Sub total:	75.13
09	09057469	04/18/2019	CALIF DEPT OF JUSTICE						
	PO910105		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					640.00
								Sub total:	640.00
09	09057470	04/18/2019	CALIF DEPT OF TAX & FEE ADMIN						
	PV902875		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					1.75-
	PV902875		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					762.66-
	PV902875		ACCTS PAYABLE-USE TAX	010-0054-0-9512-00-0000-0000-000000-000-0000					3,424.26
	PV902875		ACCTS PAYABLE-USE TAX	050-8150-0-9512-00-0000-0000-000000-000-0000					28.52
	PV902875		ACCTS PAYABLE-USE TAX	060-5640-0-9512-00-0000-0000-000000-000-0000					36.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902875	ACCTS PAYABLE-USE TAX		060-9010-0-9512-00-0000-0000-000000-000-0000					413.58
	PV902875	ACCTS PAYABLE-USE TAX		070-0000-0-9512-00-0000-0000-000000-000-0000					1.25
	PV902875	ACCTS PAYABLE-USE TAX		120-9010-0-9512-00-0000-0000-000000-000-0000					.20
	PV902875	ACCTS PAYABLE-SALES TAX		130-5310-0-9511-00-0000-0000-000000-000-0000					285.00
	PV902875	ACCTS PAYABLE-USE TAX		210-0000-0-9512-00-0000-0000-000000-000-0000					13,405.11
	PV902875	ACCTS PAYABLE-USE TAX		215-0000-0-9512-00-0000-0000-000000-000-0000					219.22
								Sub total:	17,049.00
09	09057471	04/18/2019 CALIF DEPT OF TAX & FEE ADMIN							
	PV902869	FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000					2.55
								Sub total:	2.55
09	09057571	04/25/2019 CALIFORNIA SPORT DESIGN							
	PO910274	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-078-0000					1,802.63
								Sub total:	1,802.63
09	09057637	04/25/2019 CAMPBELL KELLER							
	PO920475	FURNITURE		215-0000-0-6299-00-0000-8500-041000-078-0000					871.17
	PO920475	FURNITURE		215-0000-0-6299-00-0000-8500-041000-078-0000					1,164.39
								Sub total:	2,035.56
09	09057438	04/18/2019 CANTER, RYAN							
	PV902902	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					330.00
	PV902902	CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000					65.89
								Sub total:	395.89
09	09057539	04/18/2019 CAPITAL ONE PUBLIC FUNDING							
	PO920088	LEASE PAYMENT		215-0000-0-7439-00-0000-9100-000000-077-0000					148,362.50
								Sub total:	148,362.50
09	09057572	04/25/2019 CAPITOL FORD							
	PV902962	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					740.40
	PV902963	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					67.16
								Sub total:	807.56
09	09057374	04/04/2019 CARDELLO, SUSAN							
	PV902798	SUPPLIES		060-9010-0-4310-00-1110-1000-090120-012-0000					54.10
								Sub total:	54.10
09	09057573	04/25/2019 CASSY							
	PO920480	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-018-0000					10,000.00
	PO920106	CONTRACTED SERVICES		010-0000-0-5830-00-1110-3110-001260-024-0000					4,772.00
	PO920106	CONTRACTED SERVICES		010-0000-0-5830-00-1110-3110-001260-026-0000					28,636.00
	PO920106	CONTRACTED SERVICES		010-0000-0-5830-00-1110-3110-001260-032-0000					4,773.00
	PO920106	CONTRACTED SERVICES		010-0000-0-5830-00-1110-3110-001260-034-0000					14,319.00
								Sub total:	62,500.00
09	09057314	04/04/2019 CAST, INC.							
	PO920454	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090710-078-0000					750.00
								Sub total:	750.00
09	09057548	04/18/2019 CDE							
	PO910055	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-053100-071-0000					458.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910055	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-053100-071-0000					863.55
								Sub total:	1,321.76
09	09057472	04/18/2019 CDW GOVERNMENT INC							
	PO920511	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					1,300.08
								Sub total:	1,300.08
09	09057574	04/25/2019 CDW GOVERNMENT INC							
	PO920527	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					10,651.88
	PO920527	TECH EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000					29,535.96
	PO920527	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000					18,081.28
								Sub total:	58,269.12
09	09057290	04/04/2019 CENTRAL RESTAURANT PRODUCTS							
	PO920477	FOOD SERVICES		130-5310-0-4410-00-0000-3700-053100-071-0000					3,465.63
								Sub total:	3,465.63
09	09057646	04/25/2019 CHAVEZ, MARCO							
	PV902999	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-070910-083-0000					278.00
								Sub total:	278.00
09	09057291	04/04/2019 CHEFS CHOICE PRODUCE COMPANY							
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					2,332.85
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					1,583.65
								Sub total:	3,916.50
09	09057549	04/18/2019 CHEFS CHOICE PRODUCE COMPANY							
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-040000-071-0000					2,032.85
								Sub total:	2,032.85
09	09057575	04/25/2019 CHILDRENS HEALTH COUNCIL							
	PO920195	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					14,330.96
	PO920198	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					10,673.59
	PO920246	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,399.09
	PO920249	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,923.09
								Sub total:	44,326.73
09	09057647	04/25/2019 CHILIANIS, WILLIAM							
	PV902985	MILEAGE/PERSONAL EXP REIMB		050-8150-0-5210-00-0000-8110-081500-073-0000					69.79
								Sub total:	69.79
09	09057292	04/04/2019 CINTAS CORPORATION #630							
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-030000-071-0000					49.19
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-030000-071-0000					38.20
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-030000-071-0000					55.94
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-030000-071-0000					35.00
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-030000-071-0000					47.28
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-030000-071-0000					42.40
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-030000-071-0000					77.22
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-030000-071-0000					47.26
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-030000-071-0000					56.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					35.00
								Sub total:	483.60
09	09057550	04/18/2019 CINTAS CORPORATION #630							
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					35.00
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					37.33
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					43.82
								Sub total:	116.15
09	09057434	04/08/2019 CITY OF CAMPBELL							
	PV902856	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-021000-024-0000					1,363.90
								Sub total:	1,363.90
09	09057473	04/18/2019 CITY OF SAN JOSE							
	PV902896	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000					50.00
								Sub total:	50.00
09	09057576	04/25/2019 CITY OF SAN JOSE							
	PV903013	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000					928.00
								Sub total:	928.00
09	09057293	04/04/2019 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					1,952.00
								Sub total:	1,952.00
09	09057551	04/18/2019 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-040000-071-0000					1,072.00
								Sub total:	1,072.00
09	09057315	04/04/2019 COLE SUPPLY CO INC							
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					449.65
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,319.41
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					792.93
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					935.66
								Sub total:	3,497.65
09	09057474	04/18/2019 COLE SUPPLY CO INC							
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,118.38
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					11.08
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					543.19
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					44.31
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					260.22
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					324.60
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					761.37
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					936.09
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					337.15
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					605.35
	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					33.23
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					1,329.04
	PO910049	TRANSPORTATION		010-0000-0-4380-00-0000-8200-008200-074-0000					484.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					2,437.30
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					84.93
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,001.01
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					727.58
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					460.36
								Sub total:	11,605.04
09	09057552	04/18/2019	COLE SUPPLY CO INC						
	PO910063		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					200.89
								Sub total:	200.89
09	09057475	04/18/2019	COMCAST						
	PV902867		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					949.85
								Sub total:	949.85
09	09057476	04/18/2019	CONCERN						
	PO910170		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
								Sub total:	1,254.60
09	09057577	04/25/2019	CONSTELLATION NEW ENERGY INC						
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					566.87
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					225.40
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					310.70
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					296.92
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					196.66
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					1,162.15
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					464.47
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					208.57
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					220.93
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					1,655.77
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					969.48
	PV902942		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					617.72
								Sub total:	6,895.64
09	09057375	04/04/2019	CONTRERAS, ERIKA						
	PV902797		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7150-007150-091-0000					34.45
								Sub total:	34.45
09	09057439	04/18/2019	CONTRERAS, ERIKA						
	PV902917		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					92.36
								Sub total:	92.36
09	09057648	04/25/2019	CONTRERAS, LILIANA						
	PV903014		SUPPLIES	060-9392-0-4310-00-0000-2100-073920-081-0000					124.72
								Sub total:	124.72
09	09057440	04/18/2019	COPELAND, DEBREN						
	PV902910		FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					600.00
								Sub total:	600.00
09	09057649	04/25/2019	CORDERO, KIMIYO						
	PV903010		OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					47.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903010	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					38.15
	PV903010	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					8.29
	PV903010	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					59.12
	PV903010	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					48.03
	PV903010	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					36.32
								Sub total:	237.12
09	09057477	04/18/2019	CORODATA SHREDDING INC						
	PO910159	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					32.87
								Sub total:	32.87
09	09057365	04/04/2019	CRAWFORD SCHOOL BUSINESS						
	PO920407	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7300-007300-075-0000					1,666.67
	PO920407	CONTRACTED SERVICES		070-0000-0-5830-00-7110-3600-072300-079-0000					1,666.67
	PO920407	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					416.66
	PO920407	CONTRACTED SERVICES		215-0000-0-5830-00-0000-8500-008500-078-0000					3,500.00
	PO920407	CONTRACTED SERVICES		672-0000-0-5830-00-0000-6000-000000-000-0000					666.66
								Sub total:	7,916.66
09	09057406	04/04/2019	CRAWFORD, JAMES						
	PO900142	RETIREE BENEFITIS		010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09057316	04/04/2019	CREATIVE LEARNING CENTER						
	PO920196	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					3,776.85
	PO920196	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					3,433.50
								Sub total:	7,210.35
09	09057578	04/25/2019	CREATIVE LEARNING CENTER						
	PO920196	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,746.80
								Sub total:	2,746.80
09	09057478	04/18/2019	CUMMINS SALES AND SERVICE						
	PV902932	BUS/VEHICLE SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					223.21
								Sub total:	223.21
09	09057479	04/18/2019	DAHL'S EQUIPMENT RENTAL						
	PV902881	RENTALS-EQUIPMENT		050-8150-0-5622-00-0000-8110-081500-073-0000					3,310.00
								Sub total:	3,310.00
09	09057540	04/18/2019	DAHL'S EQUIPMENT RENTAL						
	PV902888	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-032-0000					155.35
								Sub total:	155.35
09	09057407	04/04/2019	DANZ, MARYLOU						
	PO900010	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09057650	04/25/2019	DAY, STEPHANIE						
	PV902986	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-084-0000					13.05
	PV902986	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-084-0000					60.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902986	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-084-0000					117.76
	PV903002	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-084-0000					75.87
								Sub total:	266.68
09	09057317	04/04/2019 DELTACARE USA							
	PV902826	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000					3,322.88
								Sub total:	3,322.88
09	09057366	04/04/2019 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					5,600.00
	PO820376	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					4,200.00
								Sub total:	14,000.00
09	09057638	04/25/2019 DFH INSPECTIONS INC							
	PO820378	CONTRACTED SERVICES		210-0000-0-6220-00-0000-8500-021000-032-0000					3,500.00
	PO820375	MEASURE G		215-0000-0-6220-00-0000-8500-031000-034-0000					3,500.00
	PO820376	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					4,200.00
								Sub total:	11,200.00
09	09057408	04/04/2019 DIETRICH, SUSAN							
	PO900011	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057480	04/18/2019 DISCOUNT SCHOOL SUPPLY							
	PO910033	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					746.79
	PO910032	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					41.64
								Sub total:	788.43
09	09057579	04/25/2019 DISCOUNT SCHOOL SUPPLY							
	PO910036	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					177.77
	PO910036	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					935.88
	PO910034	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-012-0000					316.60
	PO910285	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-032-0000					998.53
								Sub total:	2,428.78
09	09057435	04/08/2019 DIV OF THE STATE ARCHITECT							
	PV902855	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-031000-032-0000					1,522.50
								Sub total:	1,522.50
09	09057580	04/25/2019 DUNN-EDWARDS CORPORATION							
	PV903024	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					195.27
								Sub total:	195.27
09	09057639	04/25/2019 DUNN-EDWARDS CORPORATION							
	PV902945	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-021000-035-0000					31.52
	PV902944	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-021000-035-0000					63.06
								Sub total:	94.58
09	09057640	04/25/2019 EARTH SYSTEMS PACIFIC							
	PO820480	CONTRACTED SERVICES		210-0000-0-6220-00-0000-8500-031000-032-0000					4,498.73
								Sub total:	4,498.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057441	04/18/2019	ELLIOTT, SAMANTHA						
	PV902906		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-024-0000					44.36
	PV902906		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-024-0000					10.79
								Sub total:	55.15
09	09057581	04/25/2019	EWING SUPPLIES						
	PV902988		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					175.16
								Sub total:	175.16
09	09057318	04/04/2019	FAGEN FRIEDMAN & FULFROST LLP						
	PO910206		CONTRACTED SERVICES	080-6500-0-5845-00-5001-2100-065000-065-0000					2,632.50
								Sub total:	2,632.50
09	09057481	04/18/2019	FEDERAL EXPRESS						
	PV902866		POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					17.55
	PV902866		POSTAGE	080-6500-0-5910-00-5001-2100-065000-065-0000					131.04
								Sub total:	148.59
09	09057582	04/25/2019	FIRST ALARM						
	PO910081		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					835.05
								Sub total:	835.05
09	09057319	04/04/2019	FIRST STUDENT INC						
	PV902804		FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					395.00
								Sub total:	395.00
09	09057482	04/18/2019	FLEET BODY WORX						
	PV902863		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					750.91
								Sub total:	750.91
09	09057483	04/18/2019	FLEETPRIDE INC						
	PO910045		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					338.47
								Sub total:	338.47
09	09057583	04/25/2019	FLEETPRIDE INC						
	PO910045		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					338.47
								Sub total:	338.47
09	09057294	04/04/2019	FOOD 4 THOUGHT LLC						
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					847.50
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					1,921.60
	PO910066		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					1,344.20
								Sub total:	4,113.30
09	09057320	04/04/2019	FOOTHILL-DEANZA FOUNDATION						
	PO920251		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					31,000.00
								Sub total:	31,000.00
09	09057321	04/04/2019	FORENSIC ANALYTICAL CONSULTING						
	PV902829		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,645.00
								Sub total:	3,645.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057584 PV902952	04/25/2019	FRANKLIN MCKINLEY SCHOOL DIST FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					923.25 Sub total: 923.25
09	09057409 PO900012	04/04/2019	FULLER, MARILYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					141.67 Sub total: 141.67
09	09057410 PO900013	04/04/2019	GALLAHER, CLAUDIA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					314.22 Sub total: 314.22
09	09057585 PO920491	04/25/2019	GARCIA, MARIA SAGRARIO CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					1,500.00 Sub total: 1,500.00
09	09057484 PV902940 PO910090	04/18/2019	GARDA CL WEST INC CONTRACTED SERVICES SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					170.90 346.98 Sub total: 517.88
09	09057586 PV902971	04/25/2019	GARDENLAND POWER EQUIPMENT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					398.49 Sub total: 398.49
09	09057485 PV902864	04/18/2019	GEBREZGHIABBES, RAHEL PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					34.80 Sub total: 34.80
09	09057587 PV902950	04/25/2019	GENERAL BUSINESS MACHINES SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					251.88 Sub total: 251.88
09	09057295 PO910067	04/04/2019	GOLD STAR FOODS INC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					3,255.22 Sub total: 3,255.22
09	09057553 PO910291 PO910291 PO910291	04/18/2019	GOLDEN STATE ICE CREAM INC. CHILD NUTRITION SERVICES CHILD NUTRITION SERVICES CHILD NUTRITION SERVICES	130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					334.08 594.96 334.08 Sub total: 1,263.12
09	09057376 PV902794 PV902794	04/04/2019	GOO, 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					138.79 1,299.40 Sub total: 1,438.19
09	09057442 PV902909	04/18/2019	GOO, JULIE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					295.00 Sub total: 295.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057322 PO910191	04/04/2019	GOPHER INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000					415.79 Sub total: 415.79
09	09057411 PO900014	04/04/2019	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09057323 PV902835 PV902834 PV902833 PV902832 PV902831	04/04/2019	GRAINGER 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					157.10 246.51 627.30 444.10 1,507.51 Sub total: 2,982.52
09	09057486 PV902876	04/18/2019	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					615.82 Sub total: 615.82
09	09057588 PV902972 PV903025 PV902975 PV902974 PV902973	04/25/2019	GRAINGER 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					22.53 721.50 211.96 448.58 674.97 Sub total: 2,079.54
09	09057487 PV902889	04/18/2019	GREENESPORT ASSOC SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					1,740.00 Sub total: 1,740.00
09	09057377 PV902793	04/04/2019	GUTIERREZ, JOSE REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					171.27 Sub total: 171.27
09	09057488 PV902890	04/18/2019	GYM DOCTORS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					406.68 Sub total: 406.68
09	09057378 PV902812	04/04/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					90.94 Sub total: 90.94
09	09057296 PO910054 PO910054	04/04/2019	HAYES DISTRIBUTING COMPANY CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					2,712.99 1,917.38 Sub total: 4,630.37
09	09057489 PV902874	04/18/2019	HD SUPPLY FACILITIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					398.76 Sub total: 398.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057490	04/18/2019	HEINEMANN						
	PV902892		OTHR BOOKS & REFERNCE MATERIAL						
				010-0000-0-4210-00-1110-1000-001850-019-0000					23.76
								Sub total:	23.76
09	09057412	04/04/2019	HERNANDEZ, MARY						
	PO900015		RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09057651	04/25/2019	HOLTON, WHITNEY						
	PV903017		CONFERENCE/STAFF DEVELOPMENT						
	PV903017		CONFERENCE/STAFF DEVELOPMENT						
				060-4035-0-5220-00-0000-2100-040350-084-0000					249.80
				060-4035-0-5220-00-0000-2100-040350-084-0000					169.36
								Sub total:	419.16
09	09057324	04/04/2019	HOME DEPOT CREDIT SERVICES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
				050-8150-0-4385-00-0000-8110-081500-073-0000					30.51
				050-8150-0-4385-00-0000-8110-081500-073-0000					22.55
								Sub total:	53.06
09	09057367	04/04/2019	HOME DEPOT CREDIT SERVICES						
	PO910124		SUPPLIES						
	PO910124		SUPPLIES						
	PO910124		SUPPLIES						
	PO910124		SUPPLIES						
				215-0000-0-6295-00-0000-8500-008500-078-0000					116.58
				215-0000-0-6295-00-0000-8500-008500-078-0000					54.36
				215-0000-0-6295-00-0000-8500-008500-078-0000					76.05
				215-0000-0-6295-00-0000-8500-008500-078-0000					71.33
								Sub total:	318.32
09	09057491	04/18/2019	HOME DEPOT CREDIT SERVICES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
				050-8150-0-4385-00-0000-8110-081500-073-0000					12.61
				050-8150-0-4385-00-0000-8110-081500-073-0000					48.87
				050-8150-0-4385-00-0000-8110-081500-073-0000					20.18
				050-8150-0-4385-00-0000-8110-081500-073-0000					62.31
				050-8150-0-4385-00-0000-8110-081500-073-0000					76.78
				050-8150-0-4385-00-0000-8110-081500-073-0000					28.28
				050-8150-0-4385-00-0000-8110-081500-073-0000					59.05
								Sub total:	308.08
09	09057541	04/18/2019	HOME DEPOT CREDIT SERVICES						
	PO910124		SUPPLIES						
	PO910124		SUPPLIES						
	PO910124		SUPPLIES						
	PO910124		SUPPLIES						
	PO910124		SUPPLIES						
	PO910124		SUPPLIES						
				215-0000-0-6295-00-0000-8500-008500-078-0000					57.19
				215-0000-0-6295-00-0000-8500-008500-078-0000					78.04
				215-0000-0-6295-00-0000-8500-008500-078-0000					49.99
				215-0000-0-6295-00-0000-8500-008500-078-0000					18.11
				215-0000-0-6295-00-0000-8500-008500-078-0000					917.85
				215-0000-0-6295-00-0000-8500-008500-078-0000					89.10
								Sub total:	1,210.28
09	09057589	04/25/2019	HOME DEPOT CREDIT SERVICES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
	PO910082		SUPPLIES						
				050-8150-0-4385-00-0000-8110-081500-073-0000					13.66
				050-8150-0-4385-00-0000-8110-081500-073-0000					40.39
				050-8150-0-4385-00-0000-8110-081500-073-0000					22.17
								Sub total:	76.22
09	09057641	04/25/2019	HOME DEPOT CREDIT SERVICES						
	PO910124		SUPPLIES						
				215-0000-0-6295-00-0000-8500-008500-078-0000					95.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					194.83
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					137.14
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					49.62
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					35.25
								Sub total:	512.45
09	09057379	04/04/2019	HULME-TAYLOR, LISA E						
	PV902846		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					87.81
								Sub total:	87.81
09	09057443	04/18/2019	HUNT, KRISTY						
	PV902911		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-019-0000					64.00
								Sub total:	64.00
09	09057444	04/18/2019	IGNACIO, MYLENE						
	PV902915		MEETING EXPENSE	120-6105-0-5221-00-0001-2100-061050-080-0000					122.02
								Sub total:	122.02
09	09057445	04/18/2019	ITO, ERIN						
	PV902913		FIELD TRIP COSTS	060-3010-0-5880-00-1110-1000-030100-024-0000					42.00
								Sub total:	42.00
09	09057325	04/04/2019	JENSEN, REVAE						
	PV902803		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,299.20
								Sub total:	1,299.20
09	09057590	04/25/2019	JENSEN, REVAE						
	PV902987		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					974.40
								Sub total:	974.40
09	09057591	04/25/2019	JOHN CASALEGNO CONCRETE CO						
	PV902976		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					4,250.00
								Sub total:	4,250.00
09	09057592	04/25/2019	JOHN'S BASCOM AUTOMOTIVE						
	PV903027		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					238.48
								Sub total:	238.48
09	09057652	04/25/2019	JOPLIN, JORDAN						
	PV903000		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000					157.16
	PV903000		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-015-0000					38.24
								Sub total:	195.40
09	09057326	04/04/2019	JUST LEAKS INC						
	PV902837		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					561.96
	PV902836		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					502.70
								Sub total:	1,064.66
09	09057593	04/25/2019	JUST LEAKS INC						
	PV902964		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,974.92
	PV902966		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,186.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902990	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					301.00
	PV902965	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,100.00
	PV902989	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					381.20
								Sub total:	5,943.12
09	09057380	04/04/2019	KBA DOCUSYS INC						
	PO910125	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					764.73
	PO910179	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					131.10
	PO910147	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					192.83
	PO910137	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					524.40
	PO910194	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					131.10
	PO910194	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					92.86
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					510.12
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					85.02
	PO910172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					19.65
	PO910172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					99.42
	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					819.34
	PO910186	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					80.66
	PO920471	TECH EQUIPMENT		070-0000-0-4410-00-7110-3600-072300-079-0000					733.21
	PO910211	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					416.24
								Sub total:	4,669.51
09	09057446	04/18/2019	KBA DOCUSYS INC						
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					817.47
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					98.10
								Sub total:	915.57
09	09057653	04/25/2019	KBA DOCUSYS INC						
	PO910147	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					192.83
	PO910155	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					715.59
	PO910137	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					304.81
	PO910194	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					323.38
	PO910194	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					304.81
	PO910278	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000					575.74
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					817.47
	PO910273	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					412.95
								Sub total:	3,647.58
09	09057447	04/18/2019	KHALID, DENISE						
	PV902916	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					57.78
								Sub total:	57.78
09	09057654	04/25/2019	KHALID, DENISE						
	PV903006	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					63.72
	PV903007	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					53.24
	PV903008	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					343.83
	PV903005	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					107.41
	PV903004	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					20.60
								Sub total:	588.80
09	09057381	04/04/2019	KIENITZ, TONY						
	PV902810	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					109.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902810		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					128.00
								Sub total:	237.38
09	09057448	04/18/2019 KIENTITZ, TONY							
	PV902858		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					90.53
								Sub total:	90.53
09	09057492	04/18/2019 KILLROY PEST CONTROL							
	PV902880		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	09057594	04/25/2019 KNOX COMPANY							
	PV902977		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,468.33
								Sub total:	1,468.33
09	09057327	04/04/2019 LAKESHORE LEARNING MATERIALS							
	PO910267		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					39.75
								Sub total:	39.75
09	09057493	04/18/2019 LAKESHORE LEARNING MATERIALS							
	PO910287		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090240-024-0000					414.06
	PO910284		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-032-0000					990.69
								Sub total:	1,404.75
09	09057595	04/25/2019 LAKESHORE LEARNING MATERIALS							
	PO910136		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000					88.45
								Sub total:	88.45
09	09057368	04/04/2019 LAMBERT & SONS							
	PO920489		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					652.50
								Sub total:	652.50
09	09057494	04/18/2019 LANE IRRIGATION EQUIP CO							
	PV902901		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					44.32
								Sub total:	44.32
09	09057596	04/25/2019 LANGUAGE SCIENTIFIC							
	PO910158		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					10.95
								Sub total:	10.95
09	09057328	04/04/2019 LAURIE BEND							
	PO920034		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					690.50
								Sub total:	690.50
09	09057597	04/25/2019 LAURIE BEND							
	PO920034		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					101.25
	PV902996		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					954.75
								Sub total:	1,056.00
09	09057413	04/04/2019 LAWRYK, RENEE							
	PO900016		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09057382 PV902815	04/04/2019	LEANG, SAMNANG MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000 Sub total:	38.28 38.28
09	09057598 PO920211	04/25/2019	LEARNING TECH CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000 Sub total:	174.00 174.00
09	09057329 PV902819	04/04/2019	LEROUX, REBECCA CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000 Sub total:	2,000.00 2,000.00
09	09057655 PV902997	04/25/2019	LEWIS, ERIN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-001500-018-0000 Sub total:	43.85 43.85
09	09057599 PV902946	04/25/2019	LIBRARY STORE INC, THE OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000 Sub total:	308.83 308.83
09	09057383 PV902813	04/04/2019	LIEN, JEANNIE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000 Sub total:	7.36 7.36
09	09057495 PO920245	04/18/2019	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	560.00 560.00
09	09057449 PV902859	04/18/2019	LONGANBACH, ELIZABETH MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 Sub total:	61.48 61.48
09	09057496 PO910178 PO910178 PO910178	04/18/2019	LOZANO SMITH LLP CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 Sub total:	2,461.55 29.50 3,344.75 5,835.80
09	09057600 PV902953 PV902954	04/25/2019	LUTUI, SAO 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 Sub total:	300.00 300.00 600.00
09	09057497 PO920235 PO920235	04/18/2019	Lux Bux America Co CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5880-00-1110-1000-090260-026-0000 060-9010-0-5880-00-1110-1000-090260-026-0000 Sub total:	2,543.75 2,543.75 5,087.50
09	09057414 PO900018	04/04/2019	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057656	04/25/2019	MARCOIDA, TANNER						
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					213.56
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					14.99
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					65.16
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					39.66
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					13.22
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					23.21
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					21.98
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					15.98
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					11.83
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					20.99
	PV903022		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					26.22
								Sub total:	466.80
09	09057330	04/04/2019	MARKS PLUMBING						
	PV902839		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					231.35
	PV902838		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,094.24
	PV902781		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					124.26
								Sub total:	2,449.85
09	09057498	04/18/2019	MARKS PLUMBING						
	PV902877		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					593.98
								Sub total:	593.98
09	09057601	04/25/2019	MARKS PLUMBING						
	PV903030		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					668.07
	PV903028		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					952.43
	PV903029		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					952.31
								Sub total:	2,572.81
09	09057415	04/04/2019	MARTINEZ, CLARA						
	PO900020		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09057657	04/25/2019	MCAVOY, CATHY						
	PV903038		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					73.11
	PV903038		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					22.90
	PV903038		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					7.64
	PV903038		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					17.97
	PV903038		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					27.00
	PV903021		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					37.00
	PV903021		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					704.10
								Sub total:	889.72
09	09057602	04/25/2019	MCDONNELL, ELIZABETH						
	PV903039		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,682.75
								Sub total:	1,682.75
09	09057416	04/04/2019	MCGINNIS, SHANNON						
	PO900021		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057450 PV902927	04/18/2019	MEDALEN, FRANCES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					881.00 Sub total: 881.00
09	09057331 PV902785 PV902784 PV902783	04/04/2019	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000					627.10 74.16 194.37 Sub total: 895.63
09	09057499 PV902920 PV902922 PV902921	04/18/2019	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000					225.00 828.10 1,109.92 Sub total: 2,163.02
09	<09056430> Canceled PO920188	04/04/2019	MEDISCAN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000	<				3,312.00 > Sub total: < 3,312.00 >
09	09057332 PO920188	04/04/2019	MEDISCAN STAFFING SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,979.00 Sub total: 3,979.00
09	09057500 PV902861	04/18/2019	MEDISCAN STAFFING SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,312.00 Sub total: 3,312.00
09	09057603 PO920188 PO920188	04/25/2019	MEDISCAN STAFFING 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					3,404.00 3,588.00 Sub total: 6,992.00
09	09057604 PO920495	04/25/2019	MHS INC INSTRUCTIONAL	080-6500-0-4310-00-5770-1190-065000-065-0000					92.86 Sub total: 92.86
09	09057542 PO920499	04/18/2019	MIGHTY TREE MOVERS INC MEASURE CC	215-0000-0-6271-00-0000-8500-021000-015-0000					18,240.00 Sub total: 18,240.00
09	09057543 PO920507 PO920507	04/18/2019	MMCS CONSTRUCTION CONSTRUCTION	215-0000-0-6295-00-0000-8500-031000-032-0000 215-0000-0-6295-00-0000-8500-031000-032-0000					31,094.52 2,438.46 Sub total: 33,532.98
09	09057369 PV902842	04/04/2019	MOBILE MODULAR MNGT CORP SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-034-0000					243.20 Sub total: 243.20
09	09057544 PO920357	04/18/2019	MOBILE MODULAR MNGT CORP CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-024-0000					769.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920357	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-024-0000					397.50-
	CM900121	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-034-0000					40.70-
	CM900122	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-034-0000					60.80-
								Sub total:	270.00
09	09057501	04/18/2019 MONTALVO ARTS CENTER							
	PO920098	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					405.00
	PO920098	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					2,160.00
	PO920098	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					1,080.00
	PO920098	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					2,700.00
	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					540.00
	PO920098	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					2,700.00
	PO920098	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001250-091-0000					1,080.00
								Sub total:	11,880.00
09	09057605	04/25/2019 MONTEREY COUNTY OFFICE OF ED							
	PV902947	CONFERENCE/STAFF DEVELOPMENT		120-9010-0-5220-00-1110-1000-091800-078-0000					675.00
								Sub total:	675.00
09	09057384	04/04/2019 MONTIEL HERNADEZ, JULIO							
	PV902800	POSTAGE		010-0000-0-5910-00-0000-2420-002430-085-0000					24.01
	PV902800	POSTAGE		010-0000-0-5910-00-0000-2420-002430-085-0000					162.72
								Sub total:	186.73
09	09057417	04/04/2019 MOORE, JOHN							
	PO900022	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05
09	09057297	04/04/2019 MR FREEZE REFRIGERATION CO							
	PO910062	CHILD NUTRITION		130-5310-0-5830-00-0000-3700-053100-071-0000					615.00
	PO910062	CHILD NUTRITION		130-5310-0-5830-00-0000-3700-053100-071-0000					235.28
	PO910062	CHILD NUTRITION		130-5310-0-5830-00-0000-3700-053100-071-0000					545.08
								Sub total:	1,395.36
09	09057502	04/18/2019 NAIR SERVICE SOCIETY							
	PV902935	LEASES AND RENTALS		010-0000-0-8650-00-0000-0000-000000-000-0000					176.38
								Sub total:	176.38
09	09057606	04/25/2019 NASCO							
	PO920487	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					427.82
								Sub total:	427.82
09	09057333	04/04/2019 NATIONAL PROFESSIONAL							
	PO920484	INSTRUCITONAL		010-0000-0-4210-00-0000-7600-007600-064-0000					26.74
	PO920484	INSTRUCITONAL		010-0000-0-4210-00-0000-7600-007600-064-0000					289.08
	PO920484	INSTRUCITONAL		010-0000-0-9512-00-0000-0000-000000-000-0000					26.74-
								Sub total:	289.08
09	09057334	04/04/2019 NATUREBRIDGE							
	PO920233	INSTRUCTIONAL		060-9010-0-5880-00-1110-1000-090260-026-0000					12,113.08
								Sub total:	12,113.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057418 PO900023	04/04/2019	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09057335 PV902850 PV902802	04/04/2019	NEJATASKI, ROOZA 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					147.32 111.36 Sub total: 258.68
09	09057419 PO900141	04/04/2019	NELSON, BOBBY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09057420 PO900024	04/04/2019	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00 Sub total: 336.00
09	09057336 PV902840	04/04/2019	NETRONIX INTEGRATION REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,424.64 Sub total: 1,424.64
09	09057607 PO920148 PO920148	04/25/2019	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					15,960.00 9,880.00 Sub total: 25,840.00
09	09057503 PV902931	04/18/2019	OCLC OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000					310.20 Sub total: 310.20
09	09057451 PO910111 PO910126 PO910135 PO910220 PO910077 PO910112 PO910109 PO910131 PO910175 PO910145 PO910183 PO910146 PO910141 PO910184 PO910182 PO910152 PO910169 PO910164 PO910185	04/18/2019	OFFICE DEPOT SUPPLIES 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 010-0000-0-4310-00-0000-3140-003140-063-0000 010-0000-0-4310-00-0000-7150-007150-091-0000 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 010-0000-0-4310-00-1110-1000-001850-026-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					208.03 945.68 714.31 74.01 93.48 438.67 575.69 341.86 143.26 769.71 1,680.90 605.58 757.69 844.26 1,205.93 1,893.13 1,000.02 2,823.75 1,725.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910214	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					602.87
	PO910086	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					316.78
	PO910208	SUPPLIES		060-9010-0-4310-00-0000-3110-090660-060-0000					747.30
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					895.93
	PO910209	SUPPLIES		060-9010-0-4311-00-0000-3110-090660-060-0000					876.58
	PO910041	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					84.17
	PO910040	SUPPLIES		070-0000-0-4310-00-7110-3600-072300-079-0000					73.16
	PO910176	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					526.68
	PO910015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					827.31
	PO910017	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					174.79
	PO910016	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					58.29
	PO910235	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					154.26
	PO910213	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-015-0000					206.62
	PO910202	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					230.68
	PO910241	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					257.03
	PO910224	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					102.36
	PO910093	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					413.98
	PO910181	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					111.62
								Sub total:	23,501.50
09	09057421	04/04/2019 OLINGER, KIMBER							
	PO900139	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
								Sub total:	631.92
09	09057608	04/25/2019 ONE ON ONE BASKETBALL INC							
	PV903035	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090510-078-0000					3,744.00
								Sub total:	3,744.00
09	09057385	04/04/2019 OSORIO, MICHELLE							
	PV902847	POSTAGE		060-9010-0-5910-00-0000-2700-090260-026-0000					143.00
								Sub total:	143.00
09	09057452	04/18/2019 OSORIO, MICHELLE							
	PV902919	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					57.10
								Sub total:	57.10
09	09057298	04/04/2019 P & R PAPER SUPPLY COMPANY INC							
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					2,692.50
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					920.37
								Sub total:	3,612.87
09	09057554	04/18/2019 P & R PAPER SUPPLY COMPANY INC							
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					195.23
								Sub total:	195.23
09	09057504	04/18/2019 PACIFIC GAS & ELECTRIC							
	PV902871	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					552.35
	PV902870	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					2,326.04
	PV902862	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					338.90
	PO910042	TRANSPORTATION		070-0000-0-4361-00-1110-3600-077230-079-0000					2,943.27
								Sub total:	6,160.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057609	04/25/2019	PACIFIC GAS & ELECTRIC						
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					4.09
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					39.19
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					820.82
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					19.05
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					20.01
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					19.05
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					300.03
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					2,121.15
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					19.12
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					621.51
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					4.10
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					4.08
	PV902983		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					3,896.14
			Sub total:						7,888.34
09	09057658	04/25/2019	PALOMO, ROSANNA						
	PV903031		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7600-007600-064-0000					11.00
	PV903031		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7600-007600-064-0000					42.00
			Sub total:						53.00
09	09057505	04/18/2019	PAMELA PTACEK BLATT, M.A.						
	PV902925		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					430.00
			Sub total:						430.00
09	09057337	04/04/2019	PAPE MATERIAL HANDLING						
	PO910079		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					257.23
	PO910079		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					257.23
	PO910079		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					262.68
	PO910079		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					132.94
			Sub total:						910.08
09	09057659	04/25/2019	PARROTT, CHRISTINA						
	PV903015		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-034-0000					1,025.31
			Sub total:						1,025.31
09	09057338	04/04/2019	PARTNERS IN COMMUNICATION LLC						
	PV902816		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000					190.44
			Sub total:						190.44
09	09057386	04/04/2019	PATENAUDE, DANIELLE						
	PV902848		FOOD SUPPLY MEETINGS	060-3010-0-4311-00-0000-2700-030100-018-0000					14.50
			Sub total:						14.50
09	09057610	04/25/2019	PELICAN WIRELESS SYSTEMS						
	PO920523		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					384.49
			Sub total:						384.49
09	09057453	04/18/2019	PENA, SANDY						
	PV902912		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000					44.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902912	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-031-0000					24.99
								Sub total:	69.21
09	09057660	04/25/2019 PENA, SANDY							
	PV903001	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					20.86
	PV903001	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					2.19
	PV903001	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					4.37
	PV903001	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-031-0000					16.39
								Sub total:	43.81
09	09057506	04/18/2019 PENSION DYNAMICS CORP							
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					353.00
								Sub total:	383.00
09	09057611	04/25/2019 PEREZ, MANUEL							
	PV902981	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					77.00
	PV902980	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					76.00
	PV902979	SUPPLIES		060-9010-0-4310-00-1110-1000-090340-034-0000					76.00
								Sub total:	229.00
09	09057612	04/25/2019 PERMA-BOUND							
	PO920464	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-034-0000					499.82
								Sub total:	499.82
09	09057661	04/25/2019 PERRY, CHIARA							
	PV903003	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					63.00
	PV903003	SUPPLIES		080-6500-0-4310-00-5770-1110-065000-065-0000					419.52
	PV903003	FOOD SUPPLY MEETINGS		080-6500-0-4311-00-5001-2100-065000-065-0000					135.08
	PV903003	FOOD SUPPLY MEETINGS		080-6500-0-4311-00-5001-2100-065000-065-0000					99.21
								Sub total:	716.81
09	09057422	04/04/2019 PERRY, DEBBIE							
	PO900025	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09057423	04/04/2019 PIDGEON,DEBBRA							
	PO900026	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057507	04/18/2019 PINE HILL SCHOOL							
	PO920441	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					6,146.00
								Sub total:	6,146.00
09	09057508	04/18/2019 PLAYWORKS EDUCATION ENERGIZED							
	PO920270	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001850-018-0000					6,000.00
								Sub total:	6,000.00
09	09057339	04/04/2019 POWERSCHOOL GROUP LLC							
	PO920493	CONFERENCE/WORKSHOP		010-0000-0-5830-00-0000-3160-002750-062-0000					6,600.00
								Sub total:	6,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057340 PV902782	04/04/2019	PRINCIPAL FINANCIAL GROUP OTHER BENEFITS-CLASSIFIED	010-0000-0-3902-00-0000-7300-007300-075-0000					332.18 Sub total: 332.18
09	09057341 PO920429 PO920429 PO920429 PO920429 PO920424 PO920424 PO920429 PO920429 PO920424	04/04/2019	PRO-ED INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-9512-00-0000-0000-000000-000-0000 060-5640-0-9512-00-0000-0000-000000-000-0000 060-5640-0-9512-00-0000-0000-000000-000-0000					178.57 1,930.50 40.90 442.20 40.90 442.20 178.57- 40.90- 40.90- Sub total: 2,814.90
09	09057424 PO900027	04/04/2019	PULLIAM, JENNIFER RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09057509 PV902897	04/18/2019	QBS INC. CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					16.00 Sub total: 16.00
09	09057425 PO900028	04/04/2019	QUIRK, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					219.39 Sub total: 219.39
09	09057387 PV902792	04/04/2019	RADKE, DAVID REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					48.35 Sub total: 48.35
09	09057454 PV902926	04/18/2019	RADKE, DAVID REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					72.39 Sub total: 72.39
09	09057662 PV903019 PV903020 PV903020 PV903020	04/25/2019	RADKE, DAVID REPAIR SUPPLIES REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-4385-00-0000-8110-081500-073-0000 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					77.88 219.25 268.84 166.02 Sub total: 731.99
09	09057663 PV902998	04/25/2019	RAMANS, MERCEDES MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					32.31 Sub total: 32.31
09	09057388 PV902825 PV902825	04/04/2019	RAMIREZ, ANA E. SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-026-0000					63.56 107.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902825	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					55.35
								Sub total:	225.95
09	09057664	04/25/2019	RAY, MEGAN						
	PV903009	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					20.52
	PV903009	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					45.99
	PV903009	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					72.06
	PV903009	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					34.13
	PV903009	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					9.47
	PV903009	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					30.94
	PV903009	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					18.36
								Sub total:	231.47
09	<09057282> Canceled	04/17/2019	READ, MEGAN						
	PV902706	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000	<				148.69 >
	PV902706	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000	<				1,299.40 >
								Sub total:	< 1,448.09 >
09	09057455	04/18/2019	READ, MEGAN						
	PV902914	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					1,448.09
								Sub total:	1,448.09
09	09057665	04/25/2019	READY, NORMA JEANNE						
	PV903026	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-032-0000					199.28
	PV903026	SUPPLIES		010-0000-0-4310-00-0000-2700-001500-032-0000					17.48
	PV903026	SUPPLIES		010-0000-0-4310-00-0000-2700-001500-032-0000					66.63
	PV903026	SUPPLIES		010-0000-0-4310-00-0000-2700-001500-032-0000					49.50
	PV903026	SUPPLIES		010-0000-0-4310-00-0000-2700-001500-032-0000					11.72
	PV903026	SUPPLIES		010-0000-0-4310-00-0000-2700-001500-032-0000					6.52
	PV903023	POSTAGE		010-0000-0-5910-00-1110-1000-001500-032-0000					8.20
	PV903023	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					173.47
	PV903023	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					39.48
	PV903023	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					19.16
	PV903023	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					123.88
	PV903023	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					34.77
	PV903026	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000					71.50
	PV903026	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000					10.98
	PV903026	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000					39.66
	PV903026	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000					83.34
	PV903026	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2700-090320-032-0000					31.77
								Sub total:	987.34
09	09057613	04/25/2019	REFRIGERATION SUPPLIES						
	PO920510	BUILDING SUPPLIES		060-6230-0-5671-00-0000-8110-062300-073-0000					3,011.69
								Sub total:	3,011.69
09	09057614	04/25/2019	RESOURCE AREA FOR TEACHERS						
	PO910023	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					52.44
								Sub total:	52.44
09	09057510	04/18/2019	REVOLVING CASH FUND						
	PV902895	POSTAGE		010-0000-0-5910-00-0000-7150-007150-091-0000					2,500.00
								Sub total:	2,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057342 PO920082	04/04/2019	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					79,210.00 Sub total: 79,210.00
09	09057343 PO920377 PO920377	04/04/2019	RO HEALTH 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					1,762.50 1,562.50 Sub total: 3,325.00
09	09057511 PO920377	04/18/2019	RO HEALTH INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,962.50 Sub total: 1,962.50
09	09057615 PO920377 PO920377	04/25/2019	RO HEALTH 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					1,734.40 2,674.00 Sub total: 4,408.40
09	<09054355> Canceled PV900582	04/15/2019	ROBERTS, MICHELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000	<				20.72 > Sub total: < 20.72 >
09	09057389 PV902795 PV902795	04/04/2019	ROMERO, EDGAR SUPPLIES MEETING EXPENSE	120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-5221-00-1110-1000-091800-078-0000					32.88 34.79 Sub total: 67.67
09	09057666 PV903037 PV903037 PV903037	04/25/2019	ROWAN, BEATRICE FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000 010-0000-0-4311-00-1110-1000-001850-018-0000 010-0000-0-4311-00-1110-1000-001850-018-0000					48.32 21.00 48.32 Sub total: 117.64
09	09057512 PO910026	04/18/2019	S & S WORLDWIDE, INC INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					91.25 Sub total: 91.25
09	09057616 PO910027 PO910027 PO910027 PO910027 PO910027 PO910240	04/25/2019	S & S WORLDWIDE, INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-1110-1000-091800-031-0000					320.95 28.66 49.51- 6.80 26.78 268.15 Sub total: 601.83
09	09057344 PO910107	04/04/2019	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					9.83 Sub total: 9.83
09	09057513 PO910089	04/18/2019	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					14.29 Sub total: 14.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057514	04/18/2019	S C C OFC OF EDUCATION						
	PO910089		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					9.83
	PO920409		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7400-007400-060-0000					660.00
								Sub total:	669.83
09	09057617	04/25/2019	S C C OFC OF EDUCATION						
	PV902948		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-011-0000					520.00
								Sub total:	520.00
09	09057618	04/25/2019	S C C OFC OF EDUCATION						
	PV903016		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					17.44
	PV902951		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					13.11
	PV902949		SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					31,849.00
								Sub total:	31,879.55
09	09057515	04/18/2019	S C C OFFICE OF ED						
	PV902898		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					125.00
								Sub total:	125.00
09	09057516	04/18/2019	SAFETY PLAY INC						
	PO920521		BUILDING SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					27.75
	PO920521		BUILDING SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					300.00
	PO920521		BUILDING SUPPLIES	050-8150-0-9512-00-0000-0000-000000-000-0000					27.75-
								Sub total:	300.00
09	09057517	04/18/2019	SAFEWAY STORES						
	PO910261		SUPPLIES	060-6010-0-4313-00-1110-1000-060100-018-0000					29.45
	PO910261		SUPPLIES	060-6010-0-4313-00-1110-1000-060100-018-0000					52.40
	PO910261		SUPPLIES	060-6010-0-4313-00-1110-1000-060100-018-0000					69.74
	PO910242		INSTRUCTIONAL	060-6010-0-4313-00-1110-1000-060100-031-0000					164.06
	PO910003		INSTRUCTIONAL	120-6105-0-4313-00-0001-1000-061050-080-0000					22.49
	PO910003		INSTRUCTIONAL	120-6105-0-4313-00-0001-1000-061050-080-0000					31.85
	PO910282		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-032-0000					130.74
	PO910006		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-015-0000					74.06
	PO910215		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					21.12
	PO910200		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-019-0000					15.16
								Sub total:	611.07
09	09057390	04/04/2019	SAMARASINGHE, ZANE						
	PV902801		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-015-0000					37.15
								Sub total:	37.15
09	09057518	04/18/2019	SAN JOSE WATER COMPANY						
	PV902865		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					1,130.31
	PV902865		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					2,425.50
	PV902865		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					1,734.24
	PV902865		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					1,766.42
	PV902865		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					318.01
	PV902865		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000					1,644.92
	PV902865		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					1,453.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902865	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					1,872.10
	PV902865	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					1,117.57
	PV902865	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					1,745.81
	PV902865	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					962.96
	PV902865	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					1,888.08
	PV902865	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					2,031.63
	PV902865	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,135.76
								Sub total:	21,227.20
09	09057619	04/25/2019 SANTA CLARA CO FIRE DEPT							
	PV903036	OTHER PERMITS/FEES		120-9010-0-5874-00-0001-1000-091900-019-0000					35.00
								Sub total:	35.00
09	09057620	04/25/2019 SANTA CLARA UNIVERSITY							
	PV902982	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-026-0000					325.00
								Sub total:	325.00
09	09057426	04/04/2019 SARRATT, IVY							
	PO900029	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					729.44
								Sub total:	729.44
09	09057545	04/18/2019 SCHAZAM ELECTRIC INC.							
	PV902887	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-031000-012-0000					3,743.00
								Sub total:	3,743.00
09	09057642	04/25/2019 SCHAZAM ELECTRIC INC.							
	PV902943	GENERAL CONTRACTOR		215-0000-0-6271-00-0000-8500-021000-019-0000					975.00
								Sub total:	975.00
09	09057345	04/04/2019 SCHINDLER ELEVATOR CORP							
	PO910116	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					670.44
	PO910116	SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					2,175.18
								Sub total:	2,845.62
09	09057427	04/04/2019 SCHLIEF, KATHY							
	PO900030	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09057299	04/04/2019 SCHOOL LUNCH PRODUCTS INC							
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					4,473.88
								Sub total:	4,473.88
09	09057555	04/18/2019 SCHOOL LUNCH PRODUCTS INC							
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-030000-071-0000					5,127.28
	PV902905	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					4,455.56
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-040000-071-0000					6,645.69
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-040000-071-0000					5,218.90
								Sub total:	21,447.43
09	09057621	04/25/2019 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	09057346 PO910255	04/04/2019	SCHOOL SPECIALTY INC INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000					12.86
								Sub total:	12.86
09	09057519 PV902934 PV902933	04/18/2019	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000					16,188.24 82,582.86
								Sub total:	98,771.10
09	<09054256> Canceled PV900553 PV900553 PV900553 PV900553	04/15/2019	SEOG, MINAE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000 060-9010-0-5220-00-1110-1000-070910-083-0000 060-9010-0-5220-00-1110-1000-070910-083-0000 060-9010-0-5220-00-1110-1000-070910-083-0000	< < < <				15.15 81.88 722.79 133.97
								Sub total:	< 953.79 >
09	09057622 PV902991 PV902958	04/25/2019	SERRANOS EXPERT TREE SVC 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					1,460.00 350.00
								Sub total:	1,810.00
09	09057456 PV902924	04/18/2019	SHARIFPOUYA, JUDITH MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					44.54
								Sub total:	44.54
09	09057428 PO900031	04/04/2019	SHEV, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					4.69
								Sub total:	4.69
09	09057520 PV902873	04/18/2019	SIGNS UNLIMITED REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					970.16
								Sub total:	970.16
09	09057623 PV902992	04/25/2019	SIGNS UNLIMITED REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					975.32
								Sub total:	975.32
09	09057347 PO920504	04/04/2019	SILICON VALLEY EDUCATION FOUND CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-084-0000					2,500.00
								Sub total:	2,500.00
09	09057370 PO920291	04/04/2019	SILICON VALLEY PAVING CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					5,947.04
								Sub total:	5,947.04
09	09057521 PO920102	04/18/2019	SINCLAIR RESEARCH GROUP CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					4,750.00
								Sub total:	4,750.00
09	09057429 PO900032	04/04/2019	SKEELS, SIMONE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057430 PO900033	04/04/2019	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00
								Sub total:	294.00
09	09057348 PV902830	04/04/2019	SKYLINE ENGINEERING REPAIRS, CONTRACTED-BUILDINGS	060-6230-0-5671-00-0000-8110-062300-073-0000					5,500.00
								Sub total:	5,500.00
09	09057624 PO920254	04/25/2019	SMARTSIGN INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-018-0000					277.90
								Sub total:	277.90
09	09057431 PO900034	04/04/2019	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72
								Sub total:	742.72
09	09057349 PO920498	04/04/2019	SOLUTION TREE LLC CONFERENCE/WORKSHOP	060-3010-0-5220-00-0000-2100-030100-084-0000					4,683.00
								Sub total:	4,683.00
09	09057350 PV902786	04/04/2019	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					637.50
								Sub total:	637.50
09	09057625 PO920336	04/25/2019	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					21,230.36
								Sub total:	21,230.36
09	09057522 PV902882	04/18/2019	SPOK INC RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000					57.50
								Sub total:	57.50
09	09057523 PV902868	04/18/2019	SPURR GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000					822.34
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-012-0000					941.75
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-014-0000					1,972.17
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-015-0000					543.01
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-019-0000					959.12
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-024-0000					1,411.15
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-032-0000					1,322.85
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					445.28
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-034-0000					1,578.81
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-035-0000					1,496.02
	PV902868		GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000					271.32-
								Sub total:	11,221.18
09	09057300 PO910056	04/04/2019	STACKERS PIZZERIA CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					5,872.00
	PO910056		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					3,632.00
	PO910056		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	10,104.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057556	04/18/2019	STACKERS PIZZERIA						
	PO910056		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					4,920.00
	PO910056		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	5,520.00
09	09057391	04/04/2019	STANDARD BUSINESS MACHINE						
	PO910154		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					196.45
								Sub total:	196.45
09	09057667	04/25/2019	STANDARD BUSINESS MACHINE						
	PO910139		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					477.20
	PO910133		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					1,069.56
	PO910165		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					56.22
								Sub total:	1,602.98
09	09057351	04/04/2019	STATE OF CALIFORNIA						
	PV902789		CHILD NUTRITION PROGRAMS	130-5310-0-8220-00-0000-3700-080000-071-0000					689.54
								Sub total:	689.54
09	09057626	04/25/2019	STEEL FENCE SYSTEMS						
	PV902969		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					958.00
								Sub total:	958.00
09	09057643	04/25/2019	STEEL FENCE SYSTEMS						
	PV903012		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-015-0000					2,690.00
	PV903011		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-015-0000					1,085.00
								Sub total:	3,775.00
09	09057668	04/25/2019	STEPHENS RADLE, RUTH						
	PV903034		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-084-0000					303.61
								Sub total:	303.61
09	09057352	04/04/2019	STERICYCLE ENVIR SOLUTIONS INC						
	PV902787		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,385.68
								Sub total:	1,385.68
09	09057627	04/25/2019	SUDDATH RELOCATION SYSTEMS						
	PV903032		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,185.00
								Sub total:	2,185.00
09	09057628	04/25/2019	SUPERCO SPECIALTY PRODUCTS						
	PO920528		MAINTENANCE SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					867.71
								Sub total:	867.71
09	09057301	04/04/2019	SYSCO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					1,574.28
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					2,500.69
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					2,466.85
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					1,362.60
								Sub total:	7,904.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057557	04/18/2019	SYSO - SAN FRANCISCO						
	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					391.76
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-030000-071-0000					680.76
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					871.15
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					2,248.70
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					172.64
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					294.26
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					362.75
								Sub total:	7,083.02
09	09057353	04/04/2019	T-MOBILE						
	PV902788		TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.25
								Sub total:	102.25
09	09057354	04/04/2019	TECH MUSEUM OF INNOVATION						
	PV902817		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					1,611.00
								Sub total:	1,611.00
09	09057355	04/04/2019	THERAPISTS UNLIMITED						
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
								Sub total:	1,860.00
09	09057524	04/18/2019	THERAPISTS UNLIMITED						
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
								Sub total:	1,860.00
09	09057629	04/25/2019	THERAPISTS UNLIMITED						
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
								Sub total:	3,720.00
09	09057525	04/18/2019	TIRES UNLIMITED						
	PV902878		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					768.94
								Sub total:	768.94
09	09057630	04/25/2019	TIRES UNLIMITED						
	PV902993		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					245.71
								Sub total:	245.71
09	09057526	04/18/2019	TOBIAS, CORINNE						
	PV902883		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					108.75
	PV902884		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					145.00
								Sub total:	253.75
09	09057527	04/18/2019	TRILLIUM CNG COMPANY						
	PO910039		TRANSPORTATION	070-0000-0-4361-00-1110-3600-077230-079-0000					2,976.50
								Sub total:	2,976.50
09	09057528	04/18/2019	TRISTAR RISK MANAGEMENT						
	PO920084		CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					59,832.90
								Sub total:	59,832.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057631 PO920084	04/25/2019	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-0000000-078-0000					13,616.75 Sub total: 13,616.75
09	09057632 PO920085	04/25/2019	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-0000000-078-0000					2,750.00 Sub total: 2,750.00
09	09057392 PV902796 PV902796	04/04/2019	TUSHAK, MARGARET CATERERS/RESTAURANTS CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000					7.40 96.25 Sub total: 103.65
09	09057302 PV902811	04/04/2019	ULINE OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-053100-071-0000					391.42 Sub total: 391.42
09	09057356 PV902820 PV902820	04/04/2019	UNUM LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000 010-0000-0-9944-00-0000-0000-0000000-000-0000					713.00 13,093.29 Sub total: 13,806.29
09	09057357 PV902845 PV902844 PV902843 CM900120 CM900119 PO910216 PO910205 PV902853 PV902853	04/04/2019	US BANK CORP PAYMENT SYSTEM SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES FOOD	120-5025-0-4310-00-0001-1000-050250-080-0000 120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 130-5310-0-4310-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000					285.80 281.01 596.15 22.39- 25.00- 256.73 442.72 245.60 879.43 Sub total: 2,940.05
09	09057669 PV903033	04/25/2019	VALINE, MICHELLE SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					10.92 Sub total: 10.92
09	09057358 PV902790	04/04/2019	VALLEY IMAGES SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					434.79 Sub total: 434.79
09	09057432 PO900036	04/04/2019	VANDERMOLLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97 Sub total: 472.97
09	09057359 PV902849	04/04/2019	VILLALOBOS, MARIA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					400.00 Sub total: 400.00
09	09057393 PV902822	04/04/2019	VILLANEDA, ANTHONY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					26.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV902822	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					14.32
	PV902822	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					38.67
	PV902822	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					6.26
	PV902822	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					55.72
	PV902823	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-012-0000					26.73
	PV902823	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-012-0000					71.64
								Sub total:	239.34
09	09057457	04/18/2019 VIRAMONTES, PABLO							
	PV902923	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-0000-2100-040350-084-0000					31.38
	PV902923	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-0000-2100-040350-084-0000					704.10
	PV902923	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-0000-2100-040350-084-0000					99.10
	PV902907	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-070910-083-0000					280.00
								Sub total:	1,114.58
09	09057394	04/04/2019 VIRAMONTEZ, SHELLY							
	PV902824	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					127.60
								Sub total:	127.60
09	09057458	04/18/2019 VIRAMONTEZ, SHELLY							
	PV902903	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-1110-1000-001250-091-0000					592.58
								Sub total:	592.58
09	09057360	04/04/2019 VISTA CENTER FOR THE BLIND							
	PO920393	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,231.25
	PO920392	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,231.25
								Sub total:	4,462.50
09	09057395	04/04/2019 WEDEL, SHELLEY							
	PV902799	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					29.78
								Sub total:	29.78
09	09057459	04/18/2019 WELLENDORF, HEATHER							
	PV902918	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-011-0000					425.00
								Sub total:	425.00
09	09057529	04/18/2019 WELLS FARGO							
	PV902900	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7180-007180-090-0000					37.00
	PV902900	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7180-007180-090-0000					63.75
	PV902900	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					74.23
								Sub total:	174.98
09	09057633	04/25/2019 WELLS FARGO							
	PV902941	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					24.65
	PV902941	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					8.25
	PV902941	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					898.00
								Sub total:	930.90
09	09057530	04/18/2019 WEST VALLEY COLLECTION AND							
	PV902939	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					2,809.04
	PV902872	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					2,166.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910084	SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55
								Sub total:	16,052.08
09	09057531	04/18/2019	WEST VALLEY TRANSPORTATION JPA						
	PV902893		OTHR TUITN EXCESS COST TO JPA	080-6500-0-7143-00-5001-9200-065000-065-0000					22,240.00
	PV902894		OTHR TUITN EXCESS COST TO JPA	080-6500-0-7143-00-5001-9200-065000-065-0000					19,860.00
								Sub total:	42,100.00
09	09057361	04/04/2019	WEST-LITE SUPPLY CO INC						
	PV902806		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					138.98
	CM900118		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					122.63-
								Sub total:	16.35
09	09057532	04/18/2019	WESTED						
	PV902899		DUES AND MEMBERSHIPS	060-9010-0-5300-00-0000-2100-095880-088-0000					100.00
								Sub total:	100.00
09	09057362	04/04/2019	WESTERN STATES OIL CO						
	PV902821		FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000					88.51
								Sub total:	88.51
09	09057533	04/18/2019	WESTERN STATES OIL CO						
	PV902930		FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000					397.29
								Sub total:	397.29
09	09057363	04/04/2019	WINCHESTER AUTO						
	PV902841		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					163.07
								Sub total:	163.07
09	09057634	04/25/2019	WINCHESTER AUTO						
	PV902995		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					13.15
	PV902994		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					142.60
								Sub total:	155.75
09	09057534	04/18/2019	YOUTH SCIENCE INSTITUTE						
	PV902928		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					500.00
	PV902929		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					500.00
								Sub total:	1,000.00
09	09057460	04/18/2019	ZEPEDA, VANESSA						
	PV902908		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					280.00
								Sub total:	280.00
09	09057535	04/18/2019	ZUM SERVICES INC						
	PO920376		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,122.00
	PO920376		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					850.00
								Sub total:	1,972.00

Total Warrants Issued: 1,801,304.97  
Total Warrants Canceled: 5,741.14  
Total Warrants (Issued - Canceled): 1,795,563.83