

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/02/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

VG

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19463099	023854	00 JASON MANVILLER	086	00	99.15	19463100	022554	00 KRISTEN MARTIN	086	00	247.89
19463101	021694	00 KELLY MATHESON	086	00	386.40	19463102	022905	00 VANESSA MERCADO	086	00	82.40
19463103	014380	00 KIMBERLEY MONTEIRO	086	00	194.45	19463104	021369	00 NORTHERN CALIFORNIA	086	00	6,762.82
19463105	012143	00 OFFICE DEPOT	086	00	4,331.11	19463106	023967	00 KORI OLSON	086	00	112.78
19463107	024123	00 GEORGENE PALMERIN	086	00	156.60	19463108	019450	00 COLLEEN PERRY	086	00	53.01
19463109	011896	00 PLATT	086	00	22.01	19463110	016310	00 PRODUCE EXPRESS INC	086	00	122.50
19463111	017034	00 REBECCA (BECKY) PRYOR	086	00	54.60	19463112	012908	01 R & S OVERHEAD DOORS & G	086	00	382.50
19463113	021036	00 R.F. MACDONALD CO.	086	00	1,706.76	19463114	012796	00 RAMOS OIL COMPANY INC.	086	00	1,494.58
19463115	020799	00 RUSSELL SIGLER INC	086	00	17.14	19463116	021643	99 SAC FAMILY SOLUTIONS PRO	086	00	640.00
19463117	012919	01 SCOE	086	00	125.00	19463118	018037	01 THE SHERWIN WILLIAMS CO.	086	00	245.42
19463119	022883	00 SPEEDY INDUSTRIES	086	00	171.90	19463120	015005	00 SWEETWATER	086	00	1,424.64
19463121	010825	00 TEACHER'S DISCOVERY	086	00	57.08	19463122	012073	00 VALLEY TRUCK & TRACTOR C	086	00	158.75
19463123	023404	00 NOU VANG	086	00	126.84	19463124	010628	00 WATER RITE PRODUCTS INC	086	00	356.36
19463125	024221	00 LAUREN WOOLLARD	086	00	437.86	19463126	023937	00 DAVID ALEX WRIGHT	086	00	40.53
19463127	012143	00 OFFICE DEPOT	086	00	637.28	19463128	020066	00 SECURE RECORD MANAGEMENT	086	00	90.00
19463129	019135	00 SPICERS PAPER INC	086	00	2,745.60	19463130	018416	00 SUPPLYWORKS	086	00	943.45
19463131	010628	00 WATER RITE PRODUCTS INC	086	00	982.89	19463132	012143	00 OFFICE DEPOT	086	00	157.02
19463133	012796	00 RAMOS OIL COMPANY INC.	086	00	58.76	19463134	011814	00 CITY OF SACRAMENTO	086	00	15,270.68
19463135	010136	00 REPUBLIC SERVICES #922	086	00	14,194.09	19463136	016395	00 SECRETARY OF STATE	086	00	40.00
19463137	020420	00 US BANK CORPORATE PMT SY	086	00	4,508.53	19463138	010136	00 REPUBLIC SERVICES #922	086	00	2,374.38
19463139	016809	00 ZOOM IMAGING SOLUTIONS I	086	00	1,522.79	19463140	021799	00 KS TELECOM	086	00	14,340.00
19463141	010555	00 DEPARTMENT OF GENERAL SE	086	00	645.00	19463142	021500	00 24/7 MEDSTAFF	086	00	1,607.90
19463143	011464	00 AMAZON CAPITAL SERVICES	086	00	718.11	19463144	022557	00 AMS.NET	086	00	19,869.53
19463145	015374	00 APPLE INC	086	00	1,107.04	19463146	017185	00 APPLE INC	086	00	299.00
19463147	023412	00 AMY BAGGETT	086	00	36.61	19463148	016216	00 BEARCOM	086	00	5,195.94
19463149	024229	00 AMBER BEAUCHAMP	086	00	118.15	19463150	024072	00 AMY BINGHAM	086	00	113.08
19463151	013000	00 BLISS POWER LAWN EQUIPME	086	00	60.24	19463152	024228	00 ASHLEY BRADSHAW	086	00	224.54
19463153	011213	00 BSN SPORTS INC	086	00	433.34	19463154	010653	00 CAPITOL ACADEMY INC	086	00	901.10
19463155	021854	00 CAPITOL ELEMENTARY INC	086	00	3,420.00	19463156	010835	00 CRUSADER FENCE CO INC.	086	00	1,053.50
19463157	020400	00 D-LISH DESIGN	086	00	442.17	19463158	019875	00 DEL MONTE MEAT CO.	086	00	65.35
19463159	022134	00 ELEDLIGHTS.COM	086	00	3,726.51	19463160	024219	00 JERRY EVANS	086	00	6.79
19463161	023405	00 LAVADA FALLON	086	00	105.61	19463162	013513	00 FEDEX	086	00	26.23
19463163	013712	00 FERGUSON ENTERPRISES INC	086	00	245.85	19463164	022474	00 AJ GIERSCH	086	00	128.84
19463165	015373	00 GRAINGER	086	00	3,005.86	19463166	023664	00 SARA HALL	086	00	750.00
19463167	016441	00 LAURA HARPER	086	00	126.85	19463168	024157	00 HAYES SOFTWARE SYSTEMS	086	00	1,575.00
19463169	017917	00 WENDY HEU	086	00	199.00	19463170	022758	00 HORIZON	086	00	738.64
19463171	023302	00 MEGAN HUERBIN	086	00	365.73	19463172	023710	00 JAMF SOFTWARE LLC	086	00	5,952.00
19463173	015168	00 JOHNSON CONTROLS FIRE	086	00	2,245.76	19463174	014589	00 JONES SCHOOL SUPPLY CO I	086	00	678.60
19463175	024230	00 DEANNA KAUL	086	00	111.98	19463176	020323	00 DANISHA KEEELER	086	00	310.70
19463177	011969	00 LANGUAGE WORLD SERVICES	086	00	59.00	19463178	024227	00 CHELSEY LARA	086	00	55.97
19463179	011605	00 CHRYS LARSON	086	00	150.17	19463180	023141	00 LESLIE'S POOLMART INC	086	00	843.17
19463181	011464	00 AMAZON CAPITAL SERVICES	086	00	351.61	19463182	021501	00 CODDING ENERGY & MECHANI	086	00	1,487.50
19463183	018182	00 DISCOVERY EDUCATION INC	086	00	5,750.00	19463184	022752	00 STACEY DRAPER	086	00	105.25
19463185	016584	00 KIM KNESTRICK	086	00	1,200.28	19463186	019445	00 DISCOUNT SCHOOL SUPPLY	086	00	751.79
19463187	010212	00 LAKESHORE LEARNING MATER	086	00	1,897.94	19463188	014456	00 COMMERCIAL APPLIANCE	086	00	2,594.17
19463189	022731	00 FIERY GINGER FARM	086	00	1,998.55	19463190	017521	00 GENERAL PRODUCE COMPANY	086	00	9,289.95
19463191	010321	00 GOLD STAR FOODS INC.	086	00	10,943.62	19463192	017059	00 H2O TREATMENT SOLUTIONS	086	00	1,204.00

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/02/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19463193	017088	00 SUZANNE MARCZAK	086	00	600.00	19463194	023224	00 HANOCH MCCARTY	086	00	3,537.93
19463195	024131	00 MELADEE D. MCCARTY	086	00	4,600.00	19463196	021426	00 MEDICAL TRAINING SERVICE	086	00	1,402.50
19463197	018374	00 METRO MAILING SERVICE IN	086	00	1,613.79	19463198	014941	00 PACIFIC COPY & PRINT	086	00	1,882.47
19463199	021811	00 PALADIN PRIVATE SECURITY	086	00	7,288.14	19463200	021024	00 PAN PACIFIC ENVIRONMENTA	086	00	1,500.00
19463201	024217	00 PCR CONSULTING INC	086	00	850.00	19463202	013640	00 KATHY PHILLIPS	086	00	299.37
19463203	021544	00 PSYCHOEDUCATIONAL SOLUTI	086	00	12,750.00	19463204	020399	00 REGENTS OF THE	086	00	7,715.00
19463205	023634	00 ROTO-ROOTER PLUMBERS	086	00	2,044.44	19463206	010264	00 SACRAMENTO BEE	086	00	833.00
19463207	020950	00 SELVAGE MEDIA	086	00	1,500.00	19463208	020023	00 SIERRA BUILDING SYSTEMS	086	00	600.00
19463209	023532	00 STORM PROGRAM LLC	086	00	6,150.00	19463210	024209	00 STORMWIND LLC	086	00	8,910.00
19463211	018416	00 SUPPLYWORKS	086	00	6,683.52	19463212	012945	00 CHRISTINE L. TIPPETT	086	00	2,100.00
19463213	024226	00 THE PALMER HOUSE HILTON	086	00	3,550.16	19463214	024222	00 HEATHER CHASTAIN	086	00	215.58
19463215	017597	03 DE LAGE LANDEN FINANCIAL	086	00	2,381.50	19463216	017025	00 YOOVANA FERNANDEZ	086	00	90.65
19463217	022176	00 LUCI J GALVAN	086	00	195.75	19463218	012209	00 GOPHER	086	00	42.90
19463219	022245	00 MICHELE KHERA	086	00	47.82	19463220	021496	00 ASHLEE M PATEL	086	00	20.76
19463221	024203	00 PROCOPIO	086	00	2,500.00	19463222	010136	00 REPUBLIC SERVICES #922	086	00	784.73
19463223	012370	00 SCHOOL SERVICES OF CALIF	086	00	260.00	19463224	010263	00 SMUD	086	00	7,189.79

TOTAL AMOUNT OF ALL WARRANTS \$263,309.87***

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/04/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19463941	019395	00 OFFICIAL PEST PREVENTION	086	00	3,218.20	19463942	012401	00 VOIDED	086	00	
19463943	012401	00 VERIZON WIRELESS	086	00	5,523.43	19463944	019395	00 OFFICIAL PEST PREVENTION	086	00	85.00
19463945	012401	00 VERIZON WIRELESS	086	00	177.72	19463946	016809	00 ZOOM IMAGING SOLUTIONS I	086	00	1,524.48
19463947	012401	00 VERIZON WIRELESS	086	00	143.01	19463948	023515	00 BCA ARCHITECTS INC	086	00	15,889.50
19463949	022529	00 A.P. CONSTRUCTION SERVIC	086	00	7,310.00	19463950	013894	00 BRCO CONSTRUCTORS INC	086	00	252,462.50
19463951	013875	00 JAIME DERRICK INSPECTION	086	00	1,000.00	19463952	011698	00 LIONAKIS	086	00	105,421.20
19463953	023210	00 REM CONSTRUCTION INC	086	00	57,743.13	19463954	011875	00 ROEBBELEN CONTRACTING IN	086	00	30,616.35
19463955	021500	00 24/7 MEDSTAFF	086	00	156.00	19463956	024171	00 ACCESS LANGUAGE CONNECTI	086	00	160.00
19463957	011464	00 AMAZON CAPITAL SERVICES	086	00	24.20	19463958	023460	00 PHILLIP ANKOMAH	086	00	83.52
19463959	015374	00 APPLE INC	086	00	616.38	19463960	021888	00 PRENTICE ASKEW	086	00	47.15
19463961	023303	00 SIGRID BANKSTON	086	00	120.85	19463962	023835	00 TRACY BARBIERI	086	00	41.99
19463963	024228	00 ASHLEY BRADSHAW	086	00	10.98	19463964	024009	00 CAPITOL SPEECH & REHAB S	086	00	27,120.00
19463965	021412	00 LYNN CARR	086	00	97.44	19463966	023982	00 PATRICIA CARRILLO	086	00	27.84
19463967	015288	00 CCHAT CENTER SACRAMENTO	086	00	4,029.62	19463968	023584	00 CHARTER AMERICA	086	00	350.00
19463969	023790	00 ARTHUR CORONADO II	086	00	72.73	19463970	020400	00 D-LISH DESIGN	086	00	240.00
19463971	019495	00 D3 SPORTS INC	086	00	1,852.54	19463972	024181	00 ENVIROMOTIVE INC	086	00	5,445.75
19463973	024166	00 EXCEL INTERPRETING LLC	086	00	300.00	19463974	010761	00 FAGEN FRIEDMAN & FULFROS	086	00	1,059.00
19463975	023377	00 CLAIRE FRAGA	086	00	148.83	19463976	023544	00 GENERATION READY INC	086	00	6,900.00
19463977	023411	00 DEBORAH GILLEY	086	00	50.63	19463978	023461	00 GREYBI GOMEZ	086	00	48.08
19463979	012209	00 GOPHER	086	00	2,037.80	19463980	022019	00 EDSON GULLPEN	086	00	49.07
19463981	024231	00 ERIC HARRIS	086	00	110.71	19463982	012185	00 HAWTHORNE EDUCATIONAL	086	00	227.34
19463983	021214	00 MARTINA HAYES	086	00	20.88	19463984	021526	00 ALICIA HECHT	086	00	121.30
19463985	022144	00 MAI-CHI HOANG	086	00	58.99	19463986	014238	00 ROBERT HOFFMAN O.D.	086	00	10,011.00
19463987	022459	00 IMPROVE YOUR TOMORROW	086	00	8,727.27	19463988	018310	00 INTERSTATE OIL COMPANY	086	00	68.63
19463989	021690	00 ALMA JIMENEZ	086	00	101.44	19463990	011287	00 JORGENSEN SPORTS SERVICE	086	00	5,424.00
19463991	023698	00 KATHRYN KRULL	086	00	375.32	19463992	011605	00 CHRYS LARSON	086	00	43.30
19463993	010460	00 LINDAMOOD-BELL LRNING PR	086	00	295.00	19463994	022962	00 CHRISTIE LONDON	086	00	30.62
19463995	011283	00 FRANKLIN COVEY CLIENT SA	086	00	266.97	19463996	023241	00 ASHLEY LINNANE	086	00	64.17
19463997	024215	00 EVERYCHILD CALIFORNIA	086	00	429.00	19463998	014456	00 COMMERCIAL APPLIANCE	086	00	1,166.43
19463999	013613	00 ENTERPRISE ELEM SD FOOD	086	00	225.00	19464000	017521	00 GENERAL PRODUCE COMPANY	086	00	4,054.20
19464001	010321	00 GOLD STAR FOODS INC.	086	00	14,282.27	19464002	018310	00 INTERSTATE OIL COMPANY	086	00	57.43
19464003	024233	00 VLADYSLAV LIPCHAKIVSKYI	086	00	758.75	19464004	010761	00 FAGEN FRIEDMAN & FULFROS	086	00	1,111.50
19464005	010761	00 FAGEN FRIEDMAN & FULFROS	086	00	11,834.29	19464006	023762	00 TRACY MANZO	086	00	185.02
19464007	017088	00 SUZANNE MARCZAK	086	00	600.00	19464008	024118	00 MEDIC AMBULANCE SERVICES	086	00	1,021.25
19464009	018374	00 METRO MAILING SERVICE IN	086	00	148.70	19464010	023218	00 KEITH MILLWARD	086	00	44.04
19464011	024232	00 ELIZABETH MUNOZ	086	00	137.00	19464012	015260	00 MUSIC TO GROW ON	086	00	665.00
19464013	023992	00 CAREN NATALI	086	00	124.30	19464014	011376	00 NATOMAS REVOLVING FUND	086	00	357.34
19464015	022769	00 ROSALIE NESS	086	00	130.99	19464016	023366	00 LING JING NIEH	086	00	17.99
19464017	012143	00 VOIDED	086	00		19464018	012143	00 VOIDED	086	00	
19464019	012143	00 OFFICE DEPOT	086	00	11,917.13	19464020	013122	00 OTC BRANDS INC	086	00	130.56
19464021	023956	00 DAVID PERFINO	086	00	105.44	19464022	023046	00 RIVER CITY STAFFING INC	086	00	1,240.00
19464023	021953	00 S. STILES CONSULTING LTD	086	00	5,974.35	19464024	017912	00 SAC ED CABLE CONSORTIUM	086	00	450.00
19464025	013288	03 SCHOLASTIC BOOK FAIRS-10	086	00	2,998.79	19464026	017340	00 SCHOOL OUTFITTERS	086	00	455.42
19464027	020353	00 SCHOOL STEPS INC	086	00	4,845.00	19464028	016400	00 ROB SCHOPEN	086	00	99.53
19464029	020066	00 SECURE RECORD MANAGEMENT	086	00	125.00	19464030	023502	00 CAROLYN SPAHR	086	00	48.12
19464031	022875	00 SVITLANA STAAEL	086	00	117.16	19464032	022175	00 CHRISTINE STANFORD	086	00	119.00
19464033	023532	00 STORM PROGRAM LLC	086	00	6,272.00	19464034	023985	00 MEGAN STORY	086	00	49.47

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/04/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19464035	023803	00 LAUREN SZOBOSCAN	086	00	236.73	19464036	023425	00 VOICENATION	086	00	329.00
19464037	023957	00 JEREMY POSS	086	00	469.50	19464038	022764	00 SAMANTHA SNOOK	086	00	638.32
19464039	024207	00 NATALIE TUCKER	086	00	160.15	19464040	023246	00 UNITED PARTY RENTALS INC	086	00	540.00
19464041	023727	00 ELAINE WEAVER	086	00	452.31	19464042	020941	00 ECUAH RAMSEY	086	00	86.59
19464043	012143	00 OFFICE DEPOT	086	00	248.48	19464044	022945	00 ANGIE PATANE	086	00	67.80

TOTAL AMOUNT OF ALL WARRANTS \$633,678.21***

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/09/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19464812	022554	00 KRISTEN MARTIN	086	00	125.00	19464813	021426	00 MEDICAL TRAINING SERVICE	086	00	2,381.50
19464814	013519	00 MISSION LINEN SUPPLY	086	00	186.51	19464815	011376	00 NATOMAS REVOLVING FUND	086	00	389.55
19464816	016855	00 JENNIFER NUNES	086	00	43.68	19464817	023552	00 DAVID OCAMPO	086	00	108.64
19464818	012143	00 OFFICE DEPOT	086	00	2,344.27	19464819	013122	00 OTC BRANDS INC	086	00	275.30
19464820	014941	00 PACIFIC COPY & PRINT	086	00	632.72	19464821	021024	00 PAN PACIFIC ENVIRONMENTA	086	00	450.00
19464822	022945	00 ANGIE PATANE	086	00	74.72	19464823	011896	00 PLATT	086	00	461.06
19464824	016895	00 PLAYPOWER LT FARMINGTON	086	00	2,065.58	19464825	016310	00 PRODUCE EXPRESS INC	086	00	63.50
19464826	010997	00 QUALITY SOUND	086	00	5,145.24	19464827	021036	00 R. F. MACDONALD CO.	086	00	334.80
19464828	012796	00 RAMOS OIL COMPANY INC.	086	00	578.20	19464829	015471	00 REFRIGERATION SUPPLIES	086	00	303.33
19464830	013602	00 ROSA RIJO	086	00	23.08	19464831	024078	00 DANICA RISTOW	086	00	80.53
19464832	023763	00 DAVID RODRIGUEZ	086	00	657.78	19464833	023634	00 ROTO-ROOTER PLUMBERS	086	00	940.00
19464834	014310	00 RUDERMAN & KNOX LLP	086	00	7,500.00	19464835	024069	00 YANIK RULEY	086	00	405.00
19464836	020799	00 RUSSELL SIGLER INC	086	00	142.87	19464837	019017	00 SACRAMENTO REGIONAL TRAN	086	00	540.00
19464838	021475	00 JIM SANDERS	086	00	228.00	19464839	023945	00 STEPHANIE SCHULZKUMP	086	00	45.18
19464840	018037	01 THE SHERWIN WILLIAMS CO.	086	00	179.15	19464841	017188	00 SIGNARAMA	086	00	291.73
19464842	022883	00 SPEEDY INDUSTRIES	086	00	1,795.88	19464843	023686	00 JULIE SPRING	086	00	159.48
19464844	022875	00 SVITLANA STAAEL	086	00	122.03	19464845	019440	00 SUNBELT RENTALS INC	086	00	527.47
19464846	018416	00 SUPPLYWORKS	086	00	7,158.07	19464847	023167	00 SUPPORTED LIFE INSTITUTE	086	00	6,837.00
19464848	010652	00 THYSSENKRUPP ELEVATOR CO	086	00	1,200.11	19464849	023810	00 TLC CHILD & FAMILY SERVI	086	00	13,503.56
19464850	021522	00 KARAH TOVAR	086	00	212.28	19464851	024239	00 VISIONTRON CORP	086	00	135.40
19464852	014427	00 VISTA CHILD THERAPY LLC	086	00	475.00	19464853	024236	00 LESLIE WOLFSON	086	00	49.50
19464854	021212	02 NASSP	086	00	385.00	19464855	018416	00 SUPPLYWORKS	086	00	786.66
19464856	015639	00 SYSCO FOOD SVCS OF SACRA	086	00	17.66	19464857	019395	00 OFFICIAL PEST PREVENTION	086	00	405.00
19464858	020420	00 US BANK CORPORATE PMT SY	086	00	7,608.06	19464859	024200	00 WAVE BUSINESS SOLUTIONS	086	00	429.00
19464860	019395	00 OFFICIAL PEST PREVENTION	086	00	99.00	19464861	023846	00 SACRAMENTO COUNTY WATER	086	00	284,000.00
19464862	021910	00 UNION BANK	086	00	2,710.00	19464863	023180	00 JESSICA L BLOCK	086	00	250.00
19464864	024172	00 EPIC SPORTS	086	00	842.25	19464865	010074	00 FOLLETT SCHOOL SOLUTIONS	086	00	97.40
19464866	021341	00 MICHELLE L HO	086	00	331.76	19464867	011388	00 INLAND BUSINESS SYSTEMS	086	00	1,712.71
19464868	021497	00 WHITNEY A KAVANAS	086	00	56.60	19464869	022245	00 MICHELE KHERA	086	00	271.70
19464870	023885	00 LAWN & ORDER	086	00	3,810.00	19464871	023030	00 MCCOLGAN & ASSOCIATES IN	086	00	202.50
19464872	015260	00 MUSIC TO GROW ON	086	00	160.00	19464873	024150	00 QUALITY SOUND	086	00	1,034.23
19464874	015484	00 RALEY'S	086	00	23.14	19464875	020532	00 DANIELLE ROJO	086	00	128.77
19464876	020066	00 SECURE RECORD MANAGEMENT	086	00	45.00	19464877	010825	00 TEACHER'S DISCOVERY	086	00	59.94
19464878	021342	00 MAUREEN A WEINER	086	00	465.29	19464879	017056	00 WESTLAKE CHARTER SCHOOL	086	00	1,158.00
19464880	012574	00 YOUNG MINNEY & CORR LLP	086	00	2,624.37						

TOTAL AMOUNT OF ALL WARRANTS \$368,886.74***

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/11/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19465560	016432	00 A TOUCH OF UNDERSTANDING	086	00	3,370.00	19465561	012656	00 A-2 BUS SALES INC	086	00	1,215.83
19465562	024138	00 AL'S LAND CLEARING INC	086	00	10,000.00	19465563	013959	00 ALDAR ACADEMY	086	00	3,617.93
19465564	012885	00 AMADOR STAGE LINES INC	086	00	807.69	19465565	023336	00 DANA AMAWI	086	00	159.00
19465566	011464	00 AMAZON CAPITAL SERVICES	086	00	470.82	19465567	024039	00 ELIAN ATACHIAN	086	00	43.28
19465568	023836	00 MANDEEP BIRING	086	00	313.98	19465569	013000	00 BLISS POWER LAWN EQUIPME	086	00	132.89
19465570	023910	00 ROBIN BOYLE	086	00	3,120.00	19465571	024228	00 ASHLEY BRADSHAW	086	00	101.03
19465572	010903	00 FAREL BROSIO	086	00	157.50	19465573	011213	00 BSN SPORTS INC	086	00	1,442.69
19465574	021315	00 CAPITOL AUTISM SERVICES	086	00	37,643.66	19465575	010252	00 LYNN CARLI	086	00	33.04
19465576	023918	00 ALANA CAYABYAB	086	00	243.58	19465577	023584	00 CHARTER AMERICA	086	00	9,295.00
19465578	024244	00 VIRGINIA CLARK	086	00	32.48	19465579	012669	05 THE COLLEGE BOARD	086	00	12,000.00
19465580	011949	00 COMMERCIAL SPEEDOMETER S	086	00	305.47	19465581	022252	00 CRYSTAL COMMUNICATIONS	086	00	1,155.98
19465582	020400	00 D-LISH DESIGN	086	00	1,955.00	19465583	024082	00 RACHEL DAVIS	086	00	6,464.64
19465584	022506	00 THE DBQ PROJECT	086	00	795.00	19465585	019875	00 DEL MONTE MEAT CO.	086	00	275.67
19465586	023384	00 ELEVATOR INDUSTRIES	086	00	660.00	19465587	018540	00 ENGINEERED MONITORING SY	086	00	1,802.87
19465588	013601	00 EWING IRRIGATION PRODUCT	086	00	2,029.13	19465589	016210	00 FEDEX OFFICE	086	00	161.79
19465590	013712	00 FERGUSON ENTERPRISES INC	086	00	1,607.07	19465591	023115	00 FOUR POINTS BY SHERATON	086	00	270.84
19465592	022780	00 OSCAR GARCIA	086	00	99.56	19465593	023018	00 GIRARD EDWARDS STEVENS&T	086	00	11,860.00
19465594	021594	00 GORDON SPECIAL SERVICES	086	00	1,977.15	19465595	015373	00 GRAINGER	086	00	1,210.14
19465596	013327	00 GUITAR CENTER	086	00	2,466.18	19465597	013250	00 VINA GUZMAN	086	00	74.59
19465598	012931	00 PATRICIA HARGREAVES	086	00	13.63	19465599	021286	00 KENDRA HOLCOMB-SECONDO	086	00	1,084.65
19465600	010300	00 HOME DEPOT CREDIT SERVIC	086	00	5,368.51	19465601	022758	00 HORIZON	086	00	542.38
19465602	018310	00 INTERSTATE OIL COMPANY	086	00	11,811.18	19465603	018594	00 JABBERGYM INC	086	00	5,727.00
19465604	021907	00 TONJA JARRELL	086	00	14.56	19465605	015168	00 JOHNSON CONTROLS FIRE	086	00	12,219.75
19465606	024230	00 DEANNA KAUL	086	00	107.37	19465607	023692	00 LANGUAGE LINK	086	00	11.59
19465608	011969	00 LANGUAGE WORLD SERVICES	086	00	248.00	19465609	023141	00 LESLIE'S POOLMART INC	086	00	4,313.81
19465610	012885	00 AMADOR STAGE LINES INC	086	00	5,004.32	19465611	018783	00 JENNIFER BELL	086	00	36.33
19465612	018060	00 CENGAGE LEARNING	086	00	17,995.88	19465613	022752	00 STACEY DRAPER	086	00	35.45
19465614	023936	00 EMFOP GROUP	086	00	2,250.00	19465615	023909	00 EUGENE FELISE	086	00	207.22
19465616	023857	00 INELVA CARVAJAL	086	00	16.99	19465617	010212	00 LAKESHORE LEARNING MATER	086	00	1,646.51
19465618	014456	00 COMMERCIAL APPLIANCE	086	00	239.68	19465619	011454	00 CROWN DISTRIBUTING	086	00	17,666.73
19465620	022731	00 FIERY GINGER FARM	086	00	1,310.94	19465621	018310	00 INTERSTATE OIL COMPANY	086	00	67.65
19465622	022043	00 KEVEN MACDONALD	086	00	179.44	19465623	016235	00 EVELYN MARTINEZ	086	00	28.77
19465624	017346	00 MELISSA MATHEWS	086	00	346.25	19465625	022908	00 APRIL MEYER	086	00	23.20
19465626	022910	00 MEAGAN MILLER	086	00	129.60	19465627	013519	00 MISSION LINEN SUPPLY	086	00	186.55
19465628	022786	00 NEWDAWN SECURITY	086	00	4,000.00	19465629	021993	00 NORCAL KENWORTH - SACRAM	086	00	338.13
19465630	012143	00 VOIDED	086	00		19465631	012143	00 OFFICE DEPOT	086	00	3,646.96
19465632	012241	00 PRO-ED INC	086	00	88.00	19465633	015182	00 RELIABLE TIRE	086	00	1,426.98
19465634	023322	00 SARAH REYES	086	00	226.49	19465635	019780	00 ROCHESTER 100 INC	086	00	1,700.00
19465636	022057	00 ROMAINE ELECTRIC	086	00	323.67	19465637	021643	00 SAC FAMILY SOLUTIONS THE	086	00	10,252.04
19465638	017874	00 SAC METROPOLITAN OFFICIA	086	00	7,284.00	19465639	013827	00 SAC PUBLIC LIBRARY AUTHO	086	00	867.89
19465640	020636	00 KRISTIN SANDOVAL	086	00	246.55	19465641	010373	00 SCHOOLS INSURANCE AUTHO	086	00	3,472.70
19465642	023686	00 JULIE SPRING	086	00	143.69	19465643	022875	00 SVITLANA STAAEL	086	00	144.30
19465644	023532	00 STORM PROGRAM LLC	086	00	3,500.00	19465645	014843	00 SUPER DUPER PUBLICATIONS	086	00	85.89
19465646	022681	00 KAREN TAYLOR	086	00	178.50	19465647	011182	00 TCG ADMINISTRATORS/CALST	086	00	680.00
19465648	010245	00 THRESHOLD	086	00	4,000.00	19465649	023810	00 TLC CHILD & FAMILY SERVI	086	00	1,487.15
19465650	020823	00 VISTA SPRINGS	086	00	65.00	19465651	023034	00 MPS	086	00	5,852.29
19465652	012143	00 OFFICE DEPOT	086	00	2,708.36	19465653	012143	00 OFFICE DEPOT	086	00	216.07

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/11/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO DD	AMOUNT
19465654	012143	00 OFFICE DEPOT	086 00	223.10	19465655	022825	00 SHELLY POTTER	086 00	229.92
19465656	013519	00 MISSION LINEN SUPPLY	086 00	1,685.41	19465657	012143	00 OFFICE DEPOT	086 00	94.92
19465658	020340	00 PRODUCERS DAIRY FOODS	086 00	6,931.66	19465659	012796	00 RAMOS OIL COMPANY INC.	086 00	259.47
19465660	015639	00 SYSCO FOOD SVCS OF SACRA	086 00	23,940.39	19465661	015497	00 AT&T	086 00	70,828.88
19465662	011247	00 CITY OF SACRAMENTO	086 00	220.00	19465663	013211	00 DISCOVERY OFFICE SYSTEMS	086 00	56.09
19465664	019395	00 OFFICIAL PEST PREVENTION	086 00	800.00	19465665	020420	00 US BANK CORPORATE PMT SY	086 00	1,641.50
19465666	010651	00 MOBILE MODULAR PORTABLE	086 00	1,300.00					

TOTAL AMOUNT OF ALL WARRANTS \$369,351.42***

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/16/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19466258	021500	00 24/7 MEDSTAFF	086	00	3,616.56	19466259	020302	00 MARICEL AFRICA-FESER	086	00	16.47
19466260	012885	00 AMADOR STAGE LINES INC	086	00	2,717.85	19466261	011464	00 AMAZON CAPITAL SERVICES	086	00	1,492.12
19466262	015374	00 APPLE INC	086	00	2,690.61	19466263	016216	00 BEARCOM	086	00	1,237.57
19466264	024152	00 RAZIEH BEHKAM	086	00	300.00	19466265	024253	00 DEMETRIA BOLLING	086	00	5,728.54
19466266	022649	00 ALICE RUTH BOLTON	086	00	1,311.36	19466267	023910	00 ROBIN BOYLE	086	00	500.00
19466268	011213	00 BSN SPORTS INC	086	00	2,332.33	19466269	023795	00 LATRICIA CARTER	086	00	500.00
19466270	023857	00 INELVA CARVAJAL	086	00	59.87	19466271	015604	00 CDW GOVERNMENT	086	00	6,882.00
19466272	014899	00 CENTER FOR HEARING HEALT	086	00	2,763.50	19466273	022429	00 CIVIC PERMITS INC	086	00	6,495.00
19466274	021659	00 MARIA CORONEL	086	00	500.00	19466275	011882	00 DEPT OF JUSTICE ACCTG OF	086	00	98.00
19466276	023161	00 AMAN DHILLON	086	00	815.71	19466277	022051	00 DIESEL EMISSION SERVICE	086	00	226.70
19466278	016906	00 EAN SERVICE LLC	086	00	3,136.71	19466279	013124	00 EATON INTERPRETING SERVI	086	00	4,293.00
19466280	017645	00 ENTEK CONSULTING GROUP I	086	00	1,565.00	19466281	013756	00 FUTURE FORD OF SACRAMENT	086	00	71.68
19466282	024251	00 MICHELLE HALL	086	00	141.20	19466283	020859	00 INTERNATIONAL BACCALAURE	086	00	744.00
19466284	018310	00 INTERSTATE OIL COMPANY	086	00	3,726.10	19466285	020660	00 ISTATION	086	00	13,066.66
19466286	023849	00 LINDSEY JOYNER	086	00	500.00	19466287	024159	00 KAJEET INC	086	00	3,008.25
19466288	011969	00 LANGUAGE WORLD SERVICES	086	00	675.00	19466289	024202	00 LUX BUS AMERICA CO.	086	00	2,000.00
19466290	024247	00 COLIN SIMONSON	086	00	49,000.00	19466291	011464	00 AMAZON CAPITAL SERVICES	086	00	872.79
19466292	015604	00 CDW GOVERNMENT	086	00	30,344.42	19466293	023584	00 CHARTER AMERICA	086	00	400.00
19466294	012152	00 DIDAX INC	086	00	7,666.50	19466295	023654	00 EXPLORELEARNING	086	00	8,402.25
19466296	011890	00 FLINN SCIENTIFIC INC	086	00	285.00	19466297	010074	00 FOLLETT SCHOOL SOLUTIONS	086	00	505.65
19466298	024218	00 K-5 MATH TEACHING RESOUR	086	00	499.50	19466299	024250	00 KIWANIS INTERNATIONAL	086	00	400.00
19466300	022529	00 A. P. CONSTRUCTION SERVIC	086	00	16,400.00	19466301	012239	00 AT&T	086	00	38.33
19466302	010761	00 FAGEN FRIEDMAN & FULFROS	086	00	880.00	19466303	023831	00 TIAA COMMERCIAL FINANCE	086	00	8,285.37
19466304	023831	00 TIAA COMMERCIAL FINANCE	086	00	364.59	19466305	021003	00 US BANK EQUIPMENT FINANC	086	00	1,237.58
19466306	023831	00 TIAA COMMERCIAL FINANCE	086	00	177.57	19466307	010038	00 VANIR CONSTRUCTION MGT I	086	00	5,928.75
19466308	024037	00 VERDE DESIGN INC	086	00	5,313.19	19466309	022037	00 AECOM TECHNICAL SERVICES	086	00	5,577.46
19466310	010761	00 FAGEN FRIEDMAN & FULFROS	086	00	17,729.00	19466311	010038	00 VANIR CONSTRUCTION MGT I	086	00	18,600.00
19466312	024222	00 HEATHER CHASTAIN	086	00	96.60	19466313	023256	00 CLEANIT JANITORIAL SERVI	086	00	16,780.00
19466314	019519	00 DONNA GRIMM SPEECH & LAN	086	00	8,500.00	19466315	011240	00 ECHO SHIRTS	086	00	2,243.79
19466316	022301	00 ABIGAIL GRIMALDI	086	00	73.80	19466317	020867	00 GROWING HEALTHY CHLDRN T	086	00	593.75
19466318	011216	00 HILLYARD/SACRAMENTO	086	00	1,128.56	19466319	021072	00 K12 HEALTH	086	00	1,548.00
19466320	010212	00 LAKESHORE LEARNING MATER	086	00	68.03	19466321	015507	00 OCCUPATIONAL THERAPY	086	00	1,012.50
19466322	010087	00 OFFICE DEPOT	086	00	3,667.61	19466323	014941	00 PACIFIC COPY & PRINT	086	00	112.58
19466324	011824	00 S & S WORLDWIDE INC	086	00	530.37	19466325	022297	00 SCREEN SURGEONS	086	00	680.00
19466326	015639	00 SYSCO FOOD SVCS OF SACRA	086	00	889.37	19466327	011749	00 UC REGENTS	086	00	450.00
19466328	021342	00 MAUREEN A WEINER	086	00	131.63						

TOTAL AMOUNT OF ALL WARRANTS \$290,626.33***

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/18/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19466695	010371	00 THE MARKERBOARD PEOPLE	086	00	316.80	19466696	022910	00 MEAGAN MILLER	086	00	71.72
19466697	013519	00 MISSION LINEN SUPPLY	086	00	186.55	19466698	023845	00 ASHLEY MONROE	086	00	500.00
19466699	023850	00 CALICA MOORE	086	00	500.00	19466700	010739	00 NAPA GENUINE PARTS COMPA	086	00	654.28
19466701	020029	00 NATOMAS CHARTER SCHOOL	086	00	242,401.00	19466702	022769	00 ROSALIE NESS	086	00	68.95
19466703	023552	00 DAVID OCAMPO	086	00	48.50	19466704	012143	00 OFFICE DEPOT	086	00	1,718.10
19466705	014941	00 PACIFIC COPY & PRINT	086	00	1,035.95	19466706	024216	00 PAWAR TRANSPORTATION LLC	086	00	2,660.00
19466707	019505	00 POINT QUEST EDUCATION -S	086	00	9,399.12	19466708	013758	00 BRENDA SANCHEZ	086	00	32.90
19466709	023772	00 MEGAN SANTO DOMINGO	086	00	500.00	19466710	020353	00 SCHOOL STEPS INC	086	00	9,500.00
19466711	023944	00 JENNIFER SOUZA	086	00	227.29	19466712	014586	00 SPECIALIZED EDUCATION OF	086	00	11,996.74
19466713	010245	00 THRESHOLD	086	00	2,887.80	19466714	020254	00 TIM'S MUSIC	086	00	212.58
19466715	023810	00 TLC CHILD & FAMILY SERVI	086	00	3,169.99	19466716	023553	00 TREMCO/WEATHERPROOFING T	086	00	23,962.07
19466717	023829	00 JAIDA VANDUNK	086	00	500.00	19466718	023278	00 KATELEN WAMMES	086	00	125.00
19466719	013200	00 ZOO PHONICS	086	00	165.67	19466720	024249	00 MARIN ON THE BAY	086	00	770.00
19466721	023034	00 MPS	086	00	1,136.63	19466722	023442	00 PW FUND B LP	086	00	30,190.00
19466723	015615	00 WEINTRAUB TOBIN LAW CORP	086	00	2,063.50	19466724	012143	00 OFFICE DEPOT	086	00	73.06
19466725	022539	00 RYLEE WELLY	086	00	223.57	19466726	021714	00 ADVANCED SOLUTIONS	086	00	1,000.00
19466727	022602	00 RITA ALFRED	086	00	3,800.00	19466728	012885	00 AMADOR STAGE LINES INC	086	00	807.69
19466729	015374	00 APPLE INC	086	00	2,920.01	19466730	014225	00 KATHY BERETTA	086	00	69.90
19466731	021844	00 JOANNE CASTILLO	086	00	99.88	19466732	015604	00 CDW GOVERNMENT	086	00	120,098.44
19466733	023584	00 CHARTER AMERICA	086	00	1,150.00	19466734	022060	00 EASTER SEALS	086	00	5,535.00
19466735	017365	00 KENDRA GORSKI	086	00	95.17	19466736	022741	00 SUSIE HENNESSY	086	00	343.40
19466737	020456	00 SUZEN HOLTEMANN	086	00	55.80	19466738	022839	00 JOHN KANEMOTO	086	00	59.33
19466739	010212	00 LAKESHORE LEARNING MATER	086	00	783.75	19466740	014351	00 LEARNING WITHOUT TEARS	086	00	1,095.86
19466741	022033	00 LogMeIn	086	00	862.00	19466742	011814	00 CITY OF SACRAMENTO	086	00	188.96
19466743	019395	00 OFFICIAL PEST PREVENTION	086	00	180.00	19466744	014700	00 SACRAMENTO COUNTY UTILIT	086	00	8,724.14
19466745	010263	00 SMUD	086	00	101,418.90	19466746	017507	00 SPURR	086	00	30,121.69
19466747	019395	00 OFFICIAL PEST PREVENTION	086	00	430.00	19466748	014700	00 SACRAMENTO COUNTY UTILIT	086	00	2,453.42
19466749	010263	00 SMUD	086	00	12,096.07	19466750	017507	00 SPURR	086	00	3,988.50
19466751	010761	00 FAGEN FRIEDMAN & FULFROS	086	00	1,938.75	19466752	017835	00 REMY THOMAS MOOSE AND MA	086	00	5,850.00
19466753	010060	00 PEARSON EDUCATION INC	086	00	355.27	19466754	024258	00 SIGHT & SOUND AUDIO VISU	086	00	928.25
19466755	012945	00 CHRISTINE L. TIPPETT	086	00	2,550.00	19466756	023442	00 PW FUND B LP	086	00	30,274.91

TOTAL AMOUNT OF ALL WARRANTS \$687,572.86***

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/23/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19467135	024262	00 MAI THI NGOC MAI	086	00	500.00	19467136	023061	00 LAURELLE MATHISON	086	00	151.82
19467137	011186	00 MCGRAW-HILL SCHOOL EDUCA	086	00	13.20	19467138	024223	00 NORTHSTAR AV LLC	086	00	145.80
19467139	012143	00 VOIDED	086	00		19467140	012143	00 OFFICE DEPOT	086	00	4,570.65
19467141	024263	00 KATHY OHM	086	00	861.26	19467142	014941	00 PACIFIC COPY & PRINT	086	00	391.54
19467143	024217	00 PCR CONSULTING INC	086	00	850.00	19467144	013640	00 KATHY PHILLIPS	086	00	120.00
19467145	010752	00 PLACER LEARNING CENTER	086	00	17,991.88	19467146	012796	00 RAMOS OIL COMPANY INC.	086	00	74.68
19467147	023232	00 BARBARA SCHIFFNER	086	00	53.59	19467148	012919	00 SCOE	086	00	190.00
19467149	010026	00 AMREEK SINGH	086	00	361.50	19467150	014586	00 SPECIALIZED EDUCATION OF	086	00	509.21
19467151	024113	00 SPEECH BUDDIES INC	086	00	139.85	19467152	022349	00 SWAGIT PRODUCTIONS LLC	086	00	1,320.00
19467153	023076	00 TEACHERS SYNERGY LLC	086	00	24.49	19467154	016768	00 USA STUDENT TRAVEL	086	00	499.00
19467155	012143	00 OFFICE DEPOT	086	00	2,155.73	19467156	019361	00 VISTA HIGHER LEARNING	086	00	4,465.55
19467157	013519	00 MISSION LINEN SUPPLY	086	00	800.92	19467158	012796	00 RAMOS OIL COMPANY INC.	086	00	131.29
19467159	022539	00 RYLEE WELLY	086	00	542.09	19467160	021500	00 24/7 MEDSTAFF	086	00	2,208.30
19467161	011464	00 AMAZON CAPITAL SERVICES	086	00	959.87	19467162	021581	00 JUDY ARCALA	086	00	124.32
19467163	022595	00 JENNIFER ARNETT	086	00	97.61	19467164	013608	00 AWARDS BY KAY INC	086	00	761.25
19467165	010126	00 BARCO PRODUCTS COMPANY	086	00	1,781.71	19467166	017636	00 BLICK ART MATERIALS	086	00	11.99
19467167	011213	00 BSN SPORTS INC	086	00	740.58	19467168	015360	00 CDE	086	00	2,169.00
19467169	015604	00 CDW GOVERNMENT	086	00	2,250.00	19467170	020892	00 CENTER FOR REFORM SCHOOL	086	00	3,874.92
19467171	023584	00 CHARTER AMERICA	086	00	1,774.00	19467172	020400	00 D-LISH DESIGN	086	00	250.00
19467173	024261	00 DON DEROSA	086	00	135.94	19467174	021455	00 DEREK DYKSTRA	086	00	262.16
19467175	024257	00 EDHELPER INC	086	00	69.97	19467176	023828	00 RENALD EDWARDS	086	00	178.50
19467177	013562	00 ENCORE DATA PRODUCTS INC	086	00	1,257.15	19467178	010074	00 FOLLETT SCHOOL SOLUTIONS	086	00	1,744.58
19467179	012209	00 GOPHER	086	00	2,815.52	19467180	024266	00 WAFI HADDAD	086	00	273.86
19467181	024251	00 MICHELLE HALL	086	00	185.75	19467182	016926	00 HOUGHTON MIFFLIN HARCOUR	086	00	722.57
19467183	023801	00 CARLA HULFISH	086	00	1,510.59	19467184	018310	00 INTERSTATE OIL COMPANY	086	00	29.17
19467185	024230	00 DEANNA KAUL	086	00	59.10	19467186	011969	00 LANGUAGE WORLD SERVICES	086	00	619.50
19467187	018008	00 LEARNING SOLUTIONS KIDS	086	00	57,613.89	19467188	023516	00 KAYLA LEDET	086	00	294.08
19467189	024254	00 CHERRY CREEK AP SUMMER I	086	00	1,400.00	19467190	010074	00 FOLLETT SCHOOL SOLUTIONS	086	00	10.82
19467191	023240	00 LAURA GONZALEZ	086	00	258.60	19467192	022954	00 CHRISTOPHER HARA	086	00	149.36
19467193	023105	00 COMMUNITY ALLIANCE W/FAM	086	00	650.00	19467194	017521	00 GENERAL PRODUCE COMPANY	086	00	6,606.30
19467195	010321	00 GOLD STAR FOODS INC.	086	00	43,941.04	19467196	018310	00 INTERSTATE OIL COMPANY	086	00	25.20
19467197	012209	00 GOPHER	086	00	174.33	19467198	011216	00 HILLYARD/SACRAMENTO	086	00	1,002.55
19467199	010212	00 LAKESHORE LEARNING MATER	086	00	294.53	19467200	019395	00 OFFICIAL PEST PREVENTION	086	00	105.00
19467201	013122	00 OTC BRANDS INC	086	00	331.98	19467202	011824	00 S & S WORLDWIDE INC	086	00	40.23
19467203	014700	00 SACRAMENTO COUNTY UTILIT	086	00	1,011.99	19467204	012370	00 SCHOOL SERVICES OF CALIF	086	00	260.00
19467205	017507	00 SPURR	086	00	4,878.47	19467206	011247	00 CITY OF SACRAMENTO	086	00	136.00
19467207	020420	00 US BANK CORPORATE PMT SY	086	00	5,709.64	19467208	010263	00 SMUD	086	00	7,160.41
19467209	019410	00 U.S. BANK NA/TOSHIBA FIN	086	00	1,559.48	19467210	016809	00 ZOOM IMAGING SOLUTIONS I	086	00	42.78
19467211	010264	00 THE SACRAMENTO BEE	086	00	5,274.68	19467212	013436	00 TAMMARA BERRY-GLAUZ	086	00	469.97
19467213	021390	00 JEANETTE BRODERICK	086	00	450.04	19467214	014147	00 SUSAN CHRISTIANO	086	00	395.45
19467215	014206	00 LAURA CLAYTON	086	00	469.97	19467216	010472	00 CATHERINE CONIDARIS	086	00	469.97
19467217	018576	00 VANESSA DAUTERIVE	086	00	450.04	19467218	013979	00 KATHRYN FREER	086	00	469.97
19467219	012179	00 WENDY GEIS	086	00	469.97	19467220	020411	00 SUSAN JELLEMA	086	00	469.97
19467221	012879	00 MARIA JONES	086	00	395.45	19467222	010375	00 ANTHONY KATSARIS	086	00	395.45
19467223	016374	00 KEN MACPHERSON	086	00	415.37	19467224	021026	00 TERRI MEYER	086	00	650.04
19467225	022571	00 ELIZABETH MITCHELL	086	00	450.04	19467226	013785	00 KRISTIN NANRY	086	00	469.97
19467227	013020	00 JEAN NELSON	086	00	450.04	19467228	012827	00 JANELLE NIEBAUER	086	00	339.10

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/23/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19467229	013223	00 BECKY NORRIS	086	00	450.04	19467230	011231	00 AMELIA SHAMBERG-PERO	086	00	650.04
19467231	022061	00 JOEL SIGURDSON	086	00	780.44	19467232	012110	00 MARTA SUMMERS	086	00	752.36
19467233	015925	00 MARLA TJOELKER	086	00	650.04	19467234	011827	00 KEN VANDERFORD	086	00	650.04
19467235	013289	00 PETER WAHLQUIST	086	00	669.97	19467236	010355	00 KAISER FOUNDATION HEALTH	086	00	2,824.85
19467237	010355	03 KAISER FOUNDATION HEALTH	086	00	16,605.03	19467238	011500	01 SIA DELTA DENTAL	086	00	671.81
19467239	011500	02 SIA DELTA DENTAL	086	00	5,954.60	19467240	012355	01 SIA V.S.P.	086	00	58.59
19467241	012355	02 SIA V.S.P.	086	00	683.55	19467242	018709	00 UNITEDHEALTHCARE	086	00	291.00
19467243	022168	00 WESTERN HEALTH ADVANTAGE	086	00	3,705.74	19467244	010355	00 KAISER FOUNDATION HEALTH	086	00	186,630.04
19467245	010355	05 KAISER LOW	086	00	42,686.39	19467246	021652	00 NATOMAS DD DEFERRED	086	00	4,063.32
19467247	021656	00 NATOMAS KAISER SUMMER DE	086	00	10,871.00	19467248	021655	00 NATOMAS PERS DEFERRED	086	00	58,260.63
19467249	021653	00 NATOMAS VSP DEFERRED	086	00	587.01	19467250	022178	00 NATOMAS WHA DEFERRED SUM	086	00	1,700.07
19467251	011500	00 SIA DELTA DENTAL	086	00	30,394.34	19467252	012355	00 SIA V.S.P.	086	00	4,073.15
19467253	022168	01 WESTERN HEALTH ADVANTAGE	086	00	13,418.15	19467254	022168	02 WESTERN HEALTH ADVANTAGE	086	00	22,686.98

TOTAL AMOUNT OF ALL WARRANTS \$621,113.31***

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/25/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19467725	022208	00 PHALLY MAK	086	00	68.25	19467726	012317	00 NASCO	086	00	775.61
19467727	012143	00 OFFICE DEPOT	086	00	2,787.55	19467728	013122	00 OTC BRANDS INC	086	00	402.09
19467729	014941	00 PACIFIC COPY & PRINT	086	00	396.74	19467730	021024	00 PAN PACIFIC ENVIRONMENTA	086	00	1,150.00
19467731	011896	00 PLATT	086	00	549.28	19467732	010997	00 QUALITY SOUND	086	00	369.95
19467733	015471	00 REFRIGERATION SUPPLIES	086	00	798.23	19467734	016759	00 ROSS RECREATION EQUIPMEN	086	00	385.34
19467735	018037	00 SHERWIN WILLIAMS CO.	086	00	226.64	19467736	010026	00 AMREEK SINGH	086	00	951.23
19467737	015656	00 SOUTHWEST INTERIORS INC	086	00	1,015.00	19467738	022883	00 SPEEDY INDUSTRIES	086	00	164.19
19467739	019440	00 SUNBELT RENTALS INC	086	00	766.09	19467740	018416	00 SUPPLYWORKS	086	00	11,689.70
19467741	020254	00 TIM'S MUSIC	086	00	600.99	19467742	021522	00 KARAH TOVAR	086	00	104.51
19467743	022097	00 UNITED COLLEGE ACTION NE	086	00	4,000.00	19467744	024268	00 ROBYN VALERIO	086	00	22.42
19467745	023454	00 ELISA VAN HORN	086	00	23.55	19467746	023774	00 WHEELS OF FREESTYLE INC	086	00	947.00
19467747	022848	00 ZFA STRUCTURAL ENGINEERS	086	00	2,500.00	19467748	010651	00 MOBILE MODULAR PORTABLE	086	00	407.82
19467749	018416	00 SUPPLYWORKS	086	00	348.41	19467750	021324	00 UNIVERSITY ENTERPRISES C	086	00	2,340.00
19467751	012143	00 OFFICE DEPOT	086	00	201.96	19467752	015639	00 SYSCO FOOD SVCS OF SACRA	086	00	10,221.85
19467753	014784	00 ADI	086	00	114.04	19467754	021714	00 ADVANCED SOLUTIONS	086	00	1,937.50
19467755	011464	00 AMAZON CAPITAL SERVICES	086	00	1,270.22	19467756	013693	00 AMERICAN RIVER COLLEGE	086	00	1,599.75
19467757	015374	00 APPLE INC	086	00	6,850.00	19467758	023746	00 BAGS IN BULK	086	00	1,978.38
19467759	019132	00 LINDA BENUTO	086	00	15.23	19467760	011213	00 BSN SPORTS INC	086	00	282.56
19467761	024235	00 BUDGET GRADUATION	086	00	689.75	19467762	010272	00 CA DEPT OF TAX & FEE ADM	086	00	154.12
19467763	010316	00 CALIFORNIA OFFICE FURNIT	086	00	1,651.70	19467764	024149	00 KEITH CAPPELLUTI	086	00	1,900.00
19467765	018932	00 CASCADE ROCK INC.	086	00	1,649.62	19467766	021844	00 JOANNE CASTILLO	086	00	40.90
19467767	023584	00 CHARTER AMERICA	086	00	13,875.00	19467768	011017	00 CULVER ARMATURE & MOTOR	086	00	489.21
19467769	019875	00 DEL MONTE MEAT CO.	086	00	57.86	19467770	014048	00 DEMCO	086	00	727.77
19467771	023973	00 DIGITAL DOLPHIN SUPPLIES	086	00	913.29	19467772	018540	00 ENGINEERED MONITORING SY	086	00	355.64
19467773	013712	00 FERGUSON ENTERPRISES INC	086	00	146.62	19467774	023544	00 GENERATION READY INC	086	00	39,100.00
19467775	020720	00 GLASS GURU OF WEST SAC	086	00	1,412.05	19467776	012209	00 GOPHER	086	00	262.85
19467777	017365	00 KENDRA GORSKI	086	00	123.57	19467778	015373	00 GRAINGER	086	00	3,025.19
19467779	021769	00 HCI SYSTEMS INC.	086	00	1,783.50	19467780	022758	00 HORIZON	086	00	1,132.37
19467781	020859	00 INTERNATIONAL BACCALAURE	086	00	4,380.00	19467782	018594	00 JABBERGYM INC	086	00	1,472.00
19467783	015168	00 JOHNSON CONTROLS FIRE	086	00	1,783.34	19467784	014589	00 JONES SCHOOL SUPPLY CO I	086	00	362.30
19467785	018008	00 LEARNING SOLUTIONS KIDS	086	00	4,125.03	19467786	023141	00 LESLIE'S POOLMART INC	086	00	913.50
19467787	024028	00 MARY LYNCH	086	00	36.41	19467788	021499	00 AIM MAIL CENTERS	086	00	435.00
19467789	011464	00 AMAZON CAPITAL SERVICES	086	00	195.91	19467790	016178	00 B&H PHOTO-VIDEO	086	00	389.20
19467791	023017	00 CASMEC	086	00	680.00	19467792	023584	00 CHARTER AMERICA	086	00	2,800.00
19467793	012669	00 COLLEGE BOARD	086	00	3,783.32	19467794	019875	00 DEL MONTE MEAT CO.	086	00	136.10
19467795	011464	00 AMAZON CAPITAL SERVICES	086	00	310.37	19467796	015374	00 APPLE INC	086	00	1,883.49
19467797	015604	00 CDW GOVERNMENT	086	00	191.18	19467798	010212	00 LAKESHORE LEARNING MATER	086	00	1,844.42
19467799	010321	00 GOLD STAR FOODS INC.	086	00	219.88	19467800	015497	00 AT&T	086	00	7,653.20
19467801	023573	00 CALIFORNIA DEPARTMENT OF	086	00	1,127.98	19467802	011814	00 CITY OF SACRAMENTO	086	00	3,866.75
19467803	013211	00 DISCOVERY OFFICE SYSTEMS	086	00	285.63	19467804	023573	00 CALIFORNIA DEPARTMENT OF	086	00	9.30
19467805	011814	00 CITY OF SACRAMENTO	086	00	3,189.76	19467806	023573	00 CALIFORNIA DEPARTMENT OF	086	00	19.55
19467807	019161	00 BEAZER HOMES HOLDINGS CO	086	00	5,484.54	19467808	019129	00 DR HORTON INC	086	00	1,058.96
19467809	012507	00 WILLIAMS SCOTSMAN INC	086	00	2,116.00	19467810	023766	00 WOODSIDE HOMES OF NO. CA	086	00	2,471.50

TOTAL AMOUNT OF ALL WARRANTS \$180,977.71***

SACRAMENTO COUNTY OFFICE OF EDUCATION
 SUMMARY BY Fund OF WARRANTS DATED 04/30/2019
 SCHOOLS COMMERCIAL REVOLVING Fund

DISTRICT	Fund	AMOUNT
086 NATOMAS UNIFIED SCHOOL DISTRCT	01 GENERAL FUND	345,354.80
	09 CHARTER SCHOOLS	37,739.81
	11 ADULT EDUCATION	570.23
	21 BUILDING FUND - BOND PROCEEDS	2,887.50
	25 CAPITAL FACILITIES FUND	91,066.28
	*** DISTRICT TOTAL ***	477,618.62 *
	***** GRAND TOTAL *****	477,618.62 ***

SACRAMENTO COUNTY OFFICE OF EDUCATION
 WARRANT REGISTER FOR WARRANTS DATED 04/30/2019
 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO	DD	AMOUNT
19468653	018374	00 METRO MAILING SERVICE IN	086	00	481.40	19468654	011376	00 NATOMAS REVOLVING FUND	086	00	113.52
19468655	012143	00 OFFICE DEPOT	086	00	2,815.54	19468656	016310	00 PRODUCE EXPRESS INC	086	00	155.90
19468657	021544	00 PSYCHOEDUCATIONAL SOLUTI	086	00	14,250.00	19468658	012908	01 R & S OVERHEAD DOORS & G	086	00	502.50
19468659	012796	00 RAMOS OIL COMPANY INC.	086	00	2,863.66	19468660	010976	00 ROBERTS FAMILY DEVELOPME	086	00	34,916.67
19468661	023634	00 ROTO-ROOTER PLUMBERS	086	00	892.38	19468662	014310	00 RUDERMAN & KNOX LLP	086	00	5,000.00
19468663	019172	00 SCHOOL SPECIALTY	086	00	732.09	19468664	016400	00 ROB SCHOPEN	086	00	54.87
19468665	020900	00 STEPHANIE STEUTEVILLE	086	00	41.95	19468666	023532	00 STORM PROGRAM LLC	086	00	6,211.00
19468667	024238	00 SUPER TEACHER WORKSHEETS	086	00	19.95	19468668	015135	00 SWRCB	086	00	1,400.00
19468669	010825	00 TEACHER'S DISCOVERY	086	00	417.99	19468670	023454	00 ELISA VAN HORN	086	00	23.08
19468671	011609	00 WORTHINGTON DIRECT	086	00	1,680.40	19468672	017726	00 MUSIC IN MOTION	086	00	594.43
19468673	024147	00 NEWSCHOOL INNOVATION CON	086	00	5,580.00	19468674	020522	00 BENJAMIN ODELL	086	00	292.21
19468675	012143	00 OFFICE DEPOT	086	00	273.25	19468676	020711	00 ANDREA RODRIGUEZ	086	00	338.14
19468677	022764	00 SAMANTHA SNOOK	086	00	414.17	19468678	010455	00 SONITROL OF SACRAMENTO L	086	00	121.00
19468679	018416	00 SUPPLYWORKS	086	00	2,938.35	19468680	016310	00 PRODUCE EXPRESS INC	086	00	343.60
19468681	012189	00 REMEDIA PUBLICATIONS INC	086	00	109.99	19468682	014755	00 ACADEMIC AFFAIRS	086	00	185.65
19468683	016901	00 ADVANCE KIDS INC	086	00	11,068.76	19468684	015495	00 AIR FILTER SUPPLY INC	086	00	16,824.83
19468685	012885	00 AMAZON STAGE LINES INC	086	00	500.00	19468686	011464	00 AMAZON CAPITAL SERVICES	086	00	526.35
19468687	015374	00 APPLE INC	086	00	1,181.68	19468688	021858	00 AWARENESS DEPOT & AUTISM	086	00	1,062.67
19468689	022267	00 JODY BECKWITH	086	00	230.78	19468690	023836	00 MANDEEP BIRING	086	00	90.90
19468691	017636	00 BLICK ART MATERIALS	086	00	1,103.47	19468692	024253	00 DEMETRIA BOLLING	086	00	3,200.00
19468693	010409	00 CAROLINA BIOLOGICAL SUPP	086	00	1,804.99	19468694	020324	00 SONIA CARRASCO	086	00	288.83
19468695	023982	00 PATRICIA CARRILLO	086	00	39.21	19468696	021844	00 JOANNE CASTILLO	086	00	129.83
19468697	015288	00 CCHAT CENTER SACRAMENTO	086	00	2,208.86	19468698	015604	00 CDW GOVERNMENT	086	00	19,265.67
19468699	023584	00 CHARTER AMERICA	086	00	2,075.00	19468700	013451	00 CLASSIC AWARDS AND PROMO	086	00	24.81
19468701	019495	00 D3 SPORTS INC	086	00	646.79	19468702	022498	00 DANNIS WOLIVER KELLEY	086	00	146,792.67
19468703	022506	00 THE DBQ PROJECT	086	00	795.00	19468704	019875	00 DEL MONTE MEAT CO.	086	00	167.48
19468705	011890	00 FLINN SCIENTIFIC INC	086	00	793.35	19468706	023423	00 BEJOY GANTAYAT	086	00	264.01
19468707	015535	00 GLOBAL EQUIPMENT CO. INC	086	00	8,855.13	19468708	024224	00 GOBULK.COM	086	00	293.93
19468709	013250	00 VINA GUZMAN	086	00	2,211.18	19468710	023884	00 JOSH HARRIS	086	00	327.20
19468711	020456	00 SUZEN HOLTEMANN	086	00	592.57	19468712	020323	00 DANISHA KEELER	086	00	76.12
19468713	012248	00 AMANDA LIE	086	00	80.74	19468714	024202	00 LUX BUS AMERICA CO.	086	00	650.00
19468715	011464	00 AMAZON CAPITAL SERVICES	086	00	500.99	19468716	023641	00 CALIFORNIA LEAGUE OF SCH	086	00	2,300.00
19468717	010059	00 CQ PRESS	086	00	1,496.00	19468718	021016	00 FASTRAK INVOICE PROCESS	086	00	8.00
19468719	023119	00 SUZIE HAUGHTON	086	00	424.72	19468720	014755	00 ACADEMIC AFFAIRS	086	00	116.64
19468721	011814	00 CITY OF SACRAMENTO	086	00	23,584.39	19468722	010761	00 FAGEN FRIEDMAN & FULFROS	086	00	2,660.25
19468723	011875	00 ROEBBELEN CONTRACTING IN	086	00	14,250.00	19468724	014700	00 SACRAMENTO COUNTY UTILIT	086	00	7,634.99
19468725	020420	00 US BANK CORPORATE PMT SY	086	00	293.81	19468726	014700	00 SACRAMENTO COUNTY UTILIT	086	00	2,130.48
19468727	021349	00 HANCOCK PARK & DELONG	086	00	2,887.50	19468728	022037	00 AECOM TECHNICAL SERVICES	086	00	4,568.08
19468729	013894	00 BRCO CONSTRUCTORS INC	086	00	39,900.00	19468730	010761	00 FAGEN FRIEDMAN & FULFROS	086	00	30,196.25
19468731	020773	00 GEOCON CONSULTANTS INC	086	00	3,690.00	19468732	010763	00 NACHT & LEWIS ARCHITECTS	086	00	9,921.95
19468733	012507	00 WILLIAMS SCOTSMAN INC	086	00	2,790.00	19468734	017779	00 MICHELE ARZAGA	086	00	131.34
19468735	024271	00 LAUREN BREEN	086	00	595.20	19468736	022298	00 ERIKA L BRUNNMEIER	086	00	53.66
19468737	017597	03 DE LAGE LANDEN FINANCIAL	086	00	2,392.50	19468738	020130	00 JENNIFER GARDNER	086	00	32.62
19468739	022700	00 SALLY K HOYT	086	00	250.00	19468740	018008	00 LEARNING SOLUTIONS KIDS	086	00	4,040.30
19468741	023579	00 GRETCHEN A LENART	086	00	27.23	19468742	023505	00 REESE E ORNELLAS	086	00	489.20
19468743	015484	00 RALEY'S	086	00	121.07	19468744	011749	24 REGENTS OF UC	086	00	200.00
19468745	024274	00 SERGIY SHVACHKO	086	00	32.85	19468746	011464	03 SYNCB/AMAZON	086	00	6,238.66

SACRAMENTO COUNTY OFFICE OF EDUCATION
WARRANT REGISTER FOR WARRANTS DATED 04/30/2019
SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO DD	AMOUNT	WARRANT NUMBER	VENDOR NUMBER	PAYEE NAME	DIST NO DD	AMOUNT
19468747	023855 00	SARA TILLINGHAST	086 00	35.25	19468748	018252 00	U.S. BANK CORP PAYMENT S	086 00	4,546.41
19468749	011749 29	UC REGENTS	086 00	696.00	19468750	021342 00	MAUREEN A WEINER	086 00	445.78
TOTAL AMOUNT OF ALL WARRANTS									\$477,618.62***