

009 CAMPBELL UNION  
May 2019 AP

Board Warrant Approval List  
05/01/2019 - 05/31/2019

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Report title: May 2019 AP

With account detail: Y  
Date issued range: 05/01/2019 - 05/31/2019  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057815	05/09/2019	A-Z BUS SALES INC						
	PO910047		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					41.16-
	PO910047		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					103.60
								Sub total:	62.44
09	09057945	05/16/2019	A-Z BUS SALES INC						
	PO910047		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					248.86
	PO910047		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					187.82
								Sub total:	436.68
09	09058183	05/31/2019	A-Z BUS SALES INC						
	PO910047		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					431.18
	PO910047		TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					82.43
								Sub total:	513.61
09	09057946	05/16/2019	ABAY, ELSA						
	PV903258		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
	PV903257		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,540.47
								Sub total:	1,840.47
09	09057670	05/02/2019	ABBOTT DISTRIBUTING, J N						
	PO910002		SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					111.78
								Sub total:	111.78
09	09057816	05/09/2019	ABBOTT DISTRIBUTING, J N						
	PO910085		SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000					884.26
	PO910001		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					243.61
								Sub total:	1,127.87
09	09057869	05/09/2019	ABBOTT DISTRIBUTING, J N						
	PO910123		SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					178.49
								Sub total:	178.49
09	09057930	05/16/2019	ABBOTT DISTRIBUTING, J N						
	PO910002		SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					373.22
								Sub total:	373.22
09	09057947	05/16/2019	ABBOTT DISTRIBUTING, J N						
	PO910038		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					181.96
	PV903336		BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					4,559.71
								Sub total:	4,741.67
09	09058068	05/23/2019	ABBOTT DISTRIBUTING, J N						
	PO910038		SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					55.66
	PO910085		SUPPLIES	050-8150-0-4361-00-0000-8110-081500-073-0000					1,432.55
	PO910001		SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					354.74
								Sub total:	1,842.95
09	09058133	05/23/2019	ABBOTT DISTRIBUTING, J N						
	PO910123		SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					178.53
								Sub total:	178.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058141 PO910002	05/23/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					407.50 Sub total: 407.50
09	09058069 PO910192	05/23/2019	ACCO BRANDS USA LLC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-011-0000					63.02 Sub total: 63.02
09	09058070 PO910296 PO910296 PO910296	05/23/2019	ACCURATE LABEL DESIGNS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090320-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					24.32 262.95 24.32- Sub total: 262.95
09	09057948 PO920442 PO920244 PO920248 PO920247	05/16/2019	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					6,472.00 9,405.00 8,269.00 6,387.00 Sub total: 30,533.00
09	09057719 PV903088	05/02/2019	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					73.37 Sub total: 73.37
09	09058184 PV903504	05/31/2019	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					73.37 Sub total: 73.37
09	09058142 PV903446	05/23/2019	ADAMS, TENAYA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					24.00 Sub total: 24.00
09	09057778 PO900001	05/02/2019	ADDISON, MARGE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					221.74 Sub total: 221.74
09	09058025 PO920414 PO920369 PV903304 PV903304 PO920366 PV903305 PO920367 PO720412 PV903307 PO820647	05/16/2019	AEDIS ARCHITECTS CONSTRUCTION CONTRACTED SERVICES ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG MEASURE CC ARCHITECTS/ENGINEERS-BLDG MEASURE CC MEASURE CC MEASURE CC FURNITURE MEASURE CC	210-0000-0-6215-00-0000-8500-021000-014-0000 210-0000-0-6215-00-0000-8500-021000-076-0000 215-0000-0-6215-00-0000-8500-021000-032-0000 215-0000-0-6215-00-0000-8500-021000-032-0000 215-0000-0-6215-00-0000-8500-021000-032-0000 215-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6299-00-0000-8500-041000-078-0000 215-0000-0-6299-00-0000-8500-041000-078-0000					1,727.00 312.00 2.44 24,619.00 21,412.50 22.51 46,800.00 1,258.99 645.55 2,006.25 Sub total: 98,806.24
09	09058143 PO910053	05/23/2019	AFFILIATED PACKAGING CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,292.39 Sub total: 2,292.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057817 PV903148	05/09/2019	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					88.80
								Sub total:	88.80
09	09058158 PV903451 PV903451	05/23/2019	AGCAOILI, RHIZ FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7300-007300-075-0000					17.88
				010-0000-0-4311-00-0000-7300-007300-075-0000					18.46
								Sub total:	36.34
09	09057684 PV903075 PV903074 PV903074	05/02/2019	AJLOUNI, ANNE SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001850-018-0000					98.16
				010-0000-0-4311-00-1110-1000-001850-018-0000					16.95
				010-0000-0-4311-00-1110-1000-001850-018-0000					118.65
								Sub total:	233.76
09	09058234 PV903515	05/31/2019	AKERS, MARIA T SUPPLIES	120-9010-0-4310-00-0001-1000-091900-011-0000					57.07
								Sub total:	57.07
09	09058030 PV903284	05/16/2019	ALBERTO TEJERA ROCAFORT SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					160.25
								Sub total:	160.25
09	09057779 PO900002	05/02/2019	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					118.87
								Sub total:	118.87
09	09057685 PV903101	05/02/2019	ALEXANDER, FLOYD CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-012000-078-0000					30.00
								Sub total:	30.00
09	09057878 PV903236	05/09/2019	ALEXANDER, JESSICA FIELD TRIP COSTS	120-9010-0-5880-00-0001-1000-091900-019-0000					80.00
								Sub total:	80.00
09	09058071 PO910174	05/23/2019	ALHAMBRA SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					74.47
								Sub total:	74.47
09	09057671 PO910057	05/02/2019	ALL BAY MECHANICAL INC CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000					904.10
								Sub total:	904.10
09	09057931 PO910057 PO910057	05/16/2019	ALL BAY MECHANICAL INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000					584.34
				130-5310-0-5830-00-0000-3700-053100-071-0000					955.32
								Sub total:	1,539.66
09	09058144 PO910057	05/23/2019	ALL BAY MECHANICAL INC CHILD NUTRITION	130-5310-0-5830-00-0000-3700-053100-071-0000					826.94
								Sub total:	826.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057818 PO910103	05/09/2019	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					237.98 Sub total: 237.98
09	09058072 PO910103	05/23/2019	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					127.25 Sub total: 127.25
09	09058185 PO910103	05/31/2019	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					165.51 Sub total: 165.51
09	09058031 PV903373 PV903373 PV903373 PV903373 PV903373 PV903373	05/16/2019	ALTAF, SADIA SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					10.91 47.48 46.93 51.51 18.50 3.49 Sub total: 178.82
09	09058073 PO910160	05/23/2019	AMERICAN FIDELITY ADMIN SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					799.70 Sub total: 799.70
09	09057720 PV903094 PV903094	05/02/2019	AMERICAN FIDELITY ASSUR LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					195.60 504.80 Sub total: 700.40
09	09058186 PV903503 PV903503	05/31/2019	AMERICAN FIDELITY ASSUR LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					195.60 504.80 Sub total: 700.40
09	09057780 PO900003	05/02/2019	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09058032 PV903297	05/16/2019	ANDRADE-TORRES, LOURDES CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					315.00 Sub total: 315.00
09	09057781 PO900004	05/02/2019	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25 Sub total: 666.25
09	09058187 PO920300	05/31/2019	ANIMAL DAMAGE MANAGEMENT INC CONTRACTED SERVICES	050-8150-0-5676-00-0000-8110-081500-073-0000					1,050.00 Sub total: 1,050.00

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09	09058074 PV903400	05/23/2019	ANIXTER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3,452.08 Sub total: 3,452.08
09	09058235 PV903479 PV903479	05/31/2019	ANTILLON, VALERIE SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000 120-9010-0-4310-00-1110-1000-091800-026-0000					17.48 51.62 Sub total: 69.10
09	09057949 PO920549 PO920549 PO920549	05/16/2019	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	060-9010-0-4310-00-1110-1000-090800-015-0000 060-9010-0-4310-00-1110-1000-090800-015-0000 060-9010-0-4310-00-1110-1000-090800-015-0000					200.00 3,261.95 270.00 Sub total: 3,731.95
09	09057686 PV903070 PV903069 PV903125 PV903124 PV903067 PV903066	05/02/2019	ARANGO, EPIFANIA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	060-9010-0-4311-00-0000-3110-090660-060-0000 060-9010-0-4311-00-0000-3110-090660-060-0000 060-9010-0-5210-00-0000-3110-090660-060-0000 060-9010-0-5210-00-0000-3110-090660-060-0000 060-9010-0-5210-00-0000-3110-090660-060-0000 060-9010-0-5210-00-0000-3110-090660-060-0000					340.80 203.88 37.82 63.68 63.76 54.82 Sub total: 764.76
09	09058236 PV903487 PV903487 PV903487	05/31/2019	ARDALAN, NAZY SUPPLIES SUPPLIES SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					6.43 18.54 15.71 Sub total: 40.68
09	09057721 PV903046 PV903045	05/02/2019	ARS RESCUE ROOTER 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					1,016.00 750.00 Sub total: 1,766.00
09	09057950 PO920565 PO920565 PO920565	05/16/2019	ASSETGENIE INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					23.10 249.75 23.10- Sub total: 249.75
09	09058075 PO920565 PO920565 PO920565	05/23/2019	ASSETGENIE INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					69.31 749.25 69.31- Sub total: 749.25
09	09057722 PV903120	05/02/2019	ASTRO EVENTS FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					1,025.00 Sub total: 1,025.00

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09	09058076 PV903374	05/23/2019	ASTRO EVENTS CONTRACTED SERVICES	120-9010-0-5830-00-1110-1000-091800-015-0000					225.00 Sub total: 225.00
09	09057723 PV903044	05/02/2019	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,167.82 Sub total: 1,167.82
09	09057819 PV903133 PV903135 PV903134	05/09/2019	AT&T TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000					.27 77.41 4,315.39 Sub total: 4,393.07
09	09057820 PV903168	05/09/2019	AT&T DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-2420-002430-085-0000					9,354.82 Sub total: 9,354.82
09	09058077 PV903405 PV903402	05/23/2019	AT&T TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000					1,025.71 14,675.23 Sub total: 15,700.94
09	09058188 PV903456	05/31/2019	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,168.10 Sub total: 1,168.10
09	09058189 PV903533 PV903532 PV903531	05/31/2019	AT&T TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000					77.56 4,321.41 .29 Sub total: 4,399.26
09	09057821 PV903146 PV903146 PV903146 PV903146 PV903146 PV903146 PV903146 PV903146	05/09/2019	AT&T MOBILITY TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000 070-0000-0-5930-00-1110-3600-077230-079-0000 070-0000-0-5930-00-7110-3600-072300-079-0000 080-6500-0-5930-00-5001-2100-065000-065-0000 120-9010-0-5930-00-0000-2100-091900-078-0000 130-5310-0-5930-00-0000-3700-060000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000					1,936.04 39.99 43.97 74.65 28.29 131.18 39.94 Sub total: 2,294.06
09	09057951 PV903358	05/16/2019	Alexander, Suzanne PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09057952 PV903350	05/16/2019	Anderson, Verne PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00

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09	09057782 PO900005	05/02/2019	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09058033 PV903282 PV903282	05/16/2019	BALCAZAR, MONIQUE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-012-0000					266.56 52.03 Sub total: 318.59
09	09057783 PO900006	05/02/2019	BAREKET, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					258.41 Sub total: 258.41
09	09057879 PV903231	05/09/2019	BARILE, GEORGE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					6.54 Sub total: 6.54
09	09058237 PV903481	05/31/2019	BARROS, BARBARA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-018-0000					62.85 Sub total: 62.85
09	09058078 PV903379	05/23/2019	BATTERY SYSTEMS, INC BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					539.99 Sub total: 539.99
09	09057784 PO900037	05/02/2019	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09058190 PO910083	05/31/2019	BAY ALARM SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					248.85 Sub total: 248.85
09	09058191 PV903463	05/31/2019	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					6,236.18 Sub total: 6,236.18
09	09057822 PV903165 PV903166	05/09/2019	BAY AREA CHESS INC CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090260-026-0000					98.00 98.00 Sub total: 196.00
09	09057953 PO910048 PO910048	05/16/2019	BAY AREA FLOOR MACHINE CO TRANSPORTATION TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					678.57 273.85 Sub total: 952.42
09	09058192 PO910048	05/31/2019	BAY AREA FLOOR MACHINE CO TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					178.74 Sub total: 178.74



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09	09057954 PV903342	05/16/2019	BAY AREA JUMP CONTRACTED SERVICES	120-9010-0-5830-00-1110-1000-091800-031-0000					304.70
								Sub total:	304.70
09	09058193 PV903457 PV903514	05/31/2019	BAY AREA JUMP CONTRACTED SERVICES CONTRACTED SERVICES	120-9010-0-5830-00-1110-1000-091800-012-0000 120-9010-0-5830-00-1110-1000-091800-018-0000					887.00 2,018.30
								Sub total:	2,905.30
09	09057870 PV903198 PV903198	05/09/2019	BAY AREA NEWS GROUP GENERAL CONTRACTOR GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-032-0000 215-0000-0-6271-00-0000-8500-031000-032-0000					1,152.06 1,202.70
								Sub total:	2,354.76
09	09057823 PV903137	05/09/2019	BAY AREA STRIPING, INC. REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					600.00
								Sub total:	600.00
09	09058034 PV903269 PV903263 PV903263 PV903263 PV903263 PV903263 PV903263	05/16/2019	BEARDSLEY, NICOLE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000 060-3010-0-5220-00-0000-2100-030100-084-0000 060-3010-0-5220-00-0000-2100-030100-084-0000 060-3010-0-5220-00-0000-2100-030100-084-0000 060-3010-0-5220-00-0000-2100-030100-084-0000 060-3010-0-5220-00-0000-2100-030100-084-0000 060-3010-0-5220-00-0000-2100-030100-084-0000 060-3010-0-5220-00-0000-2100-030100-084-0000					266.59 8.95 20.50 30.00 42.34 24.61
								Sub total:	392.99
09	09057955 PV903341	05/16/2019	BEAUDOIN PH D, M N CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-019-0000					4,000.00
								Sub total:	4,000.00
09	09058159 PV903392 PV903449 PV903449	05/23/2019	BEHAYLO, NICOLE SUPPLIES CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000					72.98 125.96 554.07
								Sub total:	753.01
09	09057687 PV903056	05/02/2019	BELENDIA, FORTINE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					96.05
								Sub total:	96.05
09	09058035 PV903283 PV903283 PV903283	05/16/2019	BELL, JENNIFER CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001850-035-0000 010-0000-0-5220-00-1110-1000-001850-035-0000 010-0000-0-5220-00-1110-1000-001850-035-0000					50.00 145.00 500.59
								Sub total:	695.59
09	09057724 PO920516	05/02/2019	BENCHMARK EDUCATION CO INSTRUCITONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					1,785.35
								Sub total:	1,785.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09055024> Canceled PV901044	05/07/2019	BENITEZ, JOCELYN CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000	<				70.00 > Sub total: < 70.00 >
09	09057880 PV903225	05/09/2019	BENITEZ, JOCELYN CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					70.00 Sub total: 70.00
09	09058134 PV903429	05/23/2019	BENNETT MARINE UTILITY LLC GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-024-0000					1,885.00 Sub total: 1,885.00
09	09057785 PO900008	05/02/2019	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					528.41 Sub total: 528.41
09	09057672 PO910058 PO910058 PO910058	05/02/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					1,896.30 2,345.40 2,707.20 Sub total: 6,948.90
09	09057932 PO910058 PO910058 PO910058 PO910058	05/16/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					2,034.00 1,098.00 1,940.40 1,940.40 Sub total: 7,012.80
09	09058145 PO910058 PO910058	05/23/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					2,034.00 2,034.00 Sub total: 4,068.00
09	09058238 PV903491	05/31/2019	BERRY, BETH MEDICARE-CERTIFICATED	010-0000-0-3321-00-1110-1000-001810-078-0000					85.01 Sub total: 85.01
09	09057786 PO900009	05/02/2019	BILLINGS, BECKY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09058036 PV903301 PV903301 PV903301 PV903301	05/16/2019	BLenio-SHAFFER, LALAINIA SUPPLIES SUPPLIES SUPPLIES SUPPLIES	080-6500-0-4310-00-5770-1120-065000-065-0000 080-6500-0-4310-00-5770-1120-065000-065-0000 080-6500-0-4310-00-5770-1120-065000-065-0000 080-6500-0-4310-00-5770-1120-065000-065-0000					10.37 3.27 4.00 11.76 Sub total: 29.40
09	09057956 PV903251	05/16/2019	BOB'S TOWING SERVICE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00 Sub total: 150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058239 PV903485	05/31/2019	BRANSTETTER, JESSICA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-002160-078-0000					10.00 Sub total: 10.00
09	09057787 PO920018	05/02/2019	BRESHEARS, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					258.41 Sub total: 258.41
09	09057881 PV903204	05/09/2019	BROWN, ERIC CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					303.61 Sub total: 303.61
09	09058037 PV903267	05/16/2019	BUNDTZEN, LENA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					55.75 Sub total: 55.75
09	09058194 PV903461	05/31/2019	BUS WEST BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					68.59 Sub total: 68.59
09	09057957 PV903259	05/16/2019	BUTTERFIELD, JENNY PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00 Sub total: 300.00
09	09058195 PV903465 PV903464	05/31/2019	C & W COMMUNICATIONS INC 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					1,116.20 513.40 Sub total: 1,629.60
09	09057725 PV903118	05/02/2019	CALIDESIGNZ SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					498.34 Sub total: 498.34
09	09057958 PV903323	05/16/2019	CALIDESIGNZ SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					492.33 Sub total: 492.33
09	09058196 PV903458	05/31/2019	CALIDESIGNZ SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					622.34 Sub total: 622.34
09	09057726 PV903091	05/02/2019	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					15.50 Sub total: 15.50
09	09058197 PV903510	05/31/2019	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					15.50 Sub total: 15.50
09	09057959 PO910105	05/16/2019	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					913.00 Sub total: 913.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057727	05/02/2019	CAMPBELL UNION SCHOOL DISTRICT						
	PV903093		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-0000000-000-0000					2,956.82
	PV903092		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-0000000-000-0000					2,371.20
								Sub total:	5,328.02
09	09058198	05/31/2019	CAMPBELL UNION SCHOOL DISTRICT						
	PV903511		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-0000000-000-0000					1,956.82
	PV903512		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-0000000-000-0000					2,371.20
								Sub total:	4,328.02
09	09057824	05/09/2019	CAPITOL FORD						
	PV903189		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					7.20
								Sub total:	7.20
09	09057960	05/16/2019	CAPITOL FORD						
	PV903252		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					610.82
								Sub total:	610.82
09	09058079	05/23/2019	CASBO						
	PV903406		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7300-007300-075-0000					240.00
								Sub total:	240.00
09	09057825	05/09/2019	CASSY						
	PO920106		CONTRACTED SERVICES	010-0000-0-5830-00-1110-3110-001260-034-0000					18,863.00
	PO920106		CONTRACTED SERVICES	010-0000-0-5830-00-1110-3110-001260-035-0000					28,637.00
								Sub total:	47,500.00
09	09057961	05/16/2019	CDW GOVERNMENT INC						
	PO920527		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					1,912.92
								Sub total:	1,912.92
09	09058080	05/23/2019	CENTRAL EQUIPMENT SERVICE						
	PV903407		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					173.00
								Sub total:	173.00
09	09057962	05/16/2019	CETA						
	PV903246		MEETING EXPENSE	010-0000-0-5221-00-0000-7110-007110-091-0000					100.00
								Sub total:	100.00
09	09058135	05/23/2019	CHALLENGE NEWS						
	PV903431		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-032-0000					486.87
	PV903430		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-032-0000					498.75
								Sub total:	985.62
09	09057871	05/09/2019	CHATFIELD CLARKE COMPANY INC						
	PV903179		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-035-0000					296.21
								Sub total:	296.21
09	<09054975> Canceled	05/07/2019	CHAVEZ, MARCO						
	PV901039		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000	<				39.30
								Sub total:	< 39.30 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057882 PV903223	05/09/2019	CHAVEZ, MARCO OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000					39.30 Sub total: 39.30
09	09057673 PO910071 PO910071 PO910071	05/02/2019	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000					3,963.10 1,738.05 20.00- Sub total: 5,681.15
09	09057933 PO910071	05/16/2019	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					2,713.55 Sub total: 2,713.55
09	09058146 PO910071 PO910071 PO910071	05/23/2019	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					1,915.90 2,698.05 2,809.35 Sub total: 7,423.30
09	09058081 PO920556 PO920246 PO920198 PO920249	05/23/2019	CHILDRENS HEALTH COUNCIL CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					480.00 7,427.54 9,008.40 6,843.74 Sub total: 23,759.68
09	<09054918> Canceled PV900961	05/07/2019	CHIN, STEPHEN SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000	<				14.19 > Sub total: < 14.19 >
09	09057883 PV903216	05/09/2019	CHIN, STEPHEN SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					14.19 Sub total: 14.19
09	<09054731> Canceled PV900837	05/07/2019	CHU, EVELYN CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000	<				229.99 > Sub total: < 229.99 >
09	09057884 PV903213	05/09/2019	CHU, EVELYN CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					229.99 Sub total: 229.99
09	09057688 PV903076	05/02/2019	CIMA, STEPHANIE CONFERENCE/STAFF DEVELOPMENT	060-5640-0-5220-00-0000-3140-056400-063-0000					45.00 Sub total: 45.00
09	09057674 PV903103 PO910069	05/02/2019	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT CHILD NUTRITION	130-5310-0-4390-00-0000-3700-030000-071-0000 130-5310-0-4390-00-0000-3700-040000-071-0000					49.03 77.22

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					47.26
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					54.77
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					47.33
	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					39.18
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					49.19
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					35.00
								Sub total:	433.98
09	09057934	05/16/2019 CINTAS CORPORATION #630							
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					54.26
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					55.94
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					42.40
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-040000-071-0000					49.03
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					35.00
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					43.82
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					37.33
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					35.00
								Sub total:	352.78
09	09058147	05/23/2019 CINTAS CORPORATION #630							
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					55.94
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					49.19
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					77.22
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					35.00
								Sub total:	217.35
09	09058038	05/16/2019 CITTADINO, JULIE							
	PV903325	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					61.56
								Sub total:	61.56
09	09057872	05/09/2019 CITY OF CAMPBELL							
	PV903196	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-021000-024-0000					2,790.88
								Sub total:	2,790.88
09	09058082	05/23/2019 CITY OF CAMPBELL							
	PV903452	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090660-060-0000					500.00
								Sub total:	500.00
09	09058083	05/23/2019 CITY OF CAMPBELL							
	PV903441	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000					305.00
								Sub total:	305.00
09	09057675	05/02/2019 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-040000-071-0000					2,120.00
								Sub total:	2,120.00
09	09058148	05/23/2019 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000					3,432.00
								Sub total:	3,432.00
09	09057873	05/09/2019 CLEARY CONSULTANTS INC							
	PV903233	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-031000-035-0000					1,488.05
								Sub total:	1,488.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058240	05/31/2019	COHEN, DANIELLE						
	PV903521		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					40.00
	PV903521		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					266.60
	PV903521		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					18.22
								Sub total:	324.82
09	09057874	05/09/2019	COLBI TECHNOLOGIES						
	PV903197		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-008500-078-0000					3,187.50
								Sub total:	3,187.50
09	09057826	05/09/2019	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,308.87
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,314.35
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					296.76
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					857.79
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,033.44
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,356.30
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					975.09
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					219.36
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					363.80
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					471.63
								Sub total:	8,197.39
09	09057963	05/16/2019	COLE SUPPLY CO INC						
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					49.37
								Sub total:	49.37
09	09058084	05/23/2019	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					358.89
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					508.71
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					586.92
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,064.47
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,764.11
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					804.24
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					336.25
								Sub total:	5,423.59
09	09058199	05/31/2019	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					318.72
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					62.93
								Sub total:	381.65
09	09057964	05/16/2019	COMCAST						
	PV903254		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					952.30
								Sub total:	952.30
09	09057728	05/02/2019	COMMITTEE FOR CHILDREN						
	PO920513		INSTRUCTIONAL	120-6052-0-4310-00-0001-1000-060520-080-0000					42.46
	PO920513		INSTRUCTIONAL	120-6052-0-4310-00-0001-1000-060520-080-0000					459.00
	PO920513		INSTRUCTIONAL	120-6052-0-9512-00-0000-0000-000000-000-0000					42.46-
								Sub total:	459.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057729	05/02/2019	COMTEL SYSTEMS TECHNOLOGY INC						
	PV903053		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00
	PV903052		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					765.00
								Sub total:	1,275.00
09	09058085	05/23/2019	CONCERN						
	PO910170		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
								Sub total:	1,254.60
09	09058086	05/23/2019	CONSTELLATION NEW ENERGY INC						
	PV903408		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					113.53-
	PV903408		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					278.53
	PV903408		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					123.07-
	PV903408		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					148.58-
	PV903408		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					211.76
	PV903408		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					713.87-
	PV903408		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					57.00
	PV903408		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					139.40
	PV903408		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					550.98
								Sub total:	138.62
09	09057689	05/02/2019	CONTRERAS, ERIKA						
	PV903043		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					71.48
	PV903043		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					28.00
								Sub total:	99.48
09	09058039	05/16/2019	CONTRERAS, ERIKA						
	PV903337		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					25.09
								Sub total:	25.09
09	09058241	05/31/2019	CONTRERAS, ERIKA						
	PV903516		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					7.65
	PV903516		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					38.35
								Sub total:	46.00
09	09057885	05/09/2019	CONTRERAS, LILIANA						
	PV903161		SUPPLIES	060-9392-0-4310-00-0000-2100-073920-081-0000					11.26
	PV903161		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					14.13
								Sub total:	25.39
09	09058040	05/16/2019	CONTRERAS, LILIANA						
	PV903294		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					23.98
	PV903294		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					22.90
								Sub total:	46.88
09	09058160	05/23/2019	CORDERO, MYRIAM						
	PV903391		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					14.96
								Sub total:	14.96
09	09057690	05/02/2019	CORDERO, MYRIUM						
	PV903077		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					23.35



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					5.99
	PV903077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					29.97
								Sub total:	59.31
09	09058087	05/23/2019	CORPORATE BILLING, LLC						
	PV903420	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,063.48
	CM900124	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,994.00-
								Sub total:	69.48
09	09057875	05/09/2019	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	09057788	05/02/2019	CRAWFORD, JAMES						
	PO900142	RETIREE BENEFITIS		010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09057886	05/09/2019	CROME, ERRICA						
	PV903172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					41.06
	PV903172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					90.50
	PV903172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					62.71
								Sub total:	194.27
09	09057730	05/02/2019	CSEA						
	PV903089	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					123.00
								Sub total:	123.00
09	09058200	05/31/2019	CSEA						
	PV903509	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					123.00
								Sub total:	123.00
09	09058201	05/31/2019	CUMMINGS, JOHN						
	PV903462	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					101.63
								Sub total:	101.63
09	09057965	05/16/2019	CUMMINS SALES AND SERVICE						
	PV903322	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					700.00
	PV903320	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					669.01
	PV903319	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					1,410.42
	PV903321	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					1,571.42
								Sub total:	4,350.85
09	09057966	05/16/2019	DAHL'S EQUIPMENT RENTAL						
	PV903280	RENTALS-EQUIPMENT		050-8150-0-5622-00-0000-8110-081500-073-0000					2,583.62
								Sub total:	2,583.62
09	09057789	05/02/2019	DANZ, MARYLOU						
	PO900010	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058242	05/31/2019	DAY, STEPHANIE						
	PV903482		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					151.96
	PV903482		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					585.00
	PV903482		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					585.00
								Sub total:	1,321.96
09	09057827	05/09/2019	DELTACARE USA						
	PV903154		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,182.08
								Sub total:	3,182.08
09	09057828	05/09/2019	DEMCO INC						
	PV903169		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000					125.79
								Sub total:	125.79
09	09058136	05/23/2019	DFH INSPECTIONS INC						
	PO820378		CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-021000-032-0000					1,400.00
	PO920578		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-024-0000					16,800.00
	PO820375		MEASURE G	215-0000-0-6220-00-0000-8500-031000-034-0000					1,400.00
	PO820376		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-035-0000					4,200.00
								Sub total:	23,800.00
09	09057790	05/02/2019	DIETRICH, SUSAN						
	PO900011		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09058202	05/31/2019	DISCOUNT SCHOOL SUPPLY						
	PV903495		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-015-0000					545.40
								Sub total:	545.40
09	09057773	05/02/2019	DUNN-EDWARDS CORPORATION						
	PV903117		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					203.16
	PV903116		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					1,022.66
	PV903058		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					1,398.73
								Sub total:	2,624.55
09	09058026	05/16/2019	DUNN-EDWARDS CORPORATION						
	PV903245		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					966.81
								Sub total:	966.81
09	09057731	05/02/2019	EDGAR REYES						
	PO920533		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					300.00
								Sub total:	300.00
09	09058088	05/23/2019	EDGES ELECTRICAL GROUP						
	PV903409		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					352.16
								Sub total:	352.16
09	09058089	05/23/2019	ELAINE H TALLEY						
	PV903436		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,240.00
								Sub total:	1,240.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09054926> Canceled PV900958	05/07/2019	ELSTON, HEATHER SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000	<				27.30 >
								Sub total:	27.30 >
09	09057887 PV903218	05/09/2019	ELSTON, HEATHER SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					27.30
								Sub total:	27.30
09	09057676 PO920301	05/02/2019	EMS LINQ INC CHILD NUTRITION	130-5310-0-6410-00-0000-3700-053100-071-0000					16,739.91
								Sub total:	16,739.91
09	09058161 PV903435	05/23/2019	ENFANTINO, STACY FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-031-0000					1,184.00
								Sub total:	1,184.00
09	09057732 PO920028 PO920028	05/02/2019	ESM SOLUTIONS INC CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000 010-0000-0-5830-00-0000-7200-007200-078-0000					4,125.00 4,125.00
								Sub total:	8,250.00
09	09058090 PO920554	05/23/2019	ESPECIAL NEEDS INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					185.01
								Sub total:	185.01
09	09057967 PV903369	05/16/2019	Estrada, Jesus PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09057968 PV903351	05/16/2019	Eto, Makiko PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09057829 PO910206	05/09/2019	FAGEN FRIEDMAN & FULFROST LLP CONTRACTED SERVICES	080-6500-0-5845-00-5001-2100-065000-065-0000					9,855.00
								Sub total:	9,855.00
09	09058203 PO910206	05/31/2019	FAGEN FRIEDMAN & FULFROST LLP CONTRACTED SERVICES	080-6500-0-5845-00-5001-2100-065000-065-0000					15,116.04
								Sub total:	15,116.04
09	09057774 PO920446 PO920446	05/02/2019	FASTENAL COMPANY MEASURE CC MEASURE CC	215-0000-0-6295-00-0000-8500-021000-019-0000 215-0000-0-6295-00-0000-8500-021000-031-0000					1,272.05 1,272.05
								Sub total:	2,544.10
09	09057733 PV903106	05/02/2019	FEDERAL EXPRESS POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					26.40
								Sub total:	26.40
09	09058204 PV903494	05/31/2019	FEDERAL EXPRESS POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					26.77
								Sub total:	26.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058041 PV903371	05/16/2019	FERNANDEZ, DAISY SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					30.54 Sub total: 30.54
09	09058091 PO910081 PO910081	05/23/2019	FIRST ALARM SERVICES SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					224.46 219.24 Sub total: 443.70
09	<09056121> Canceled PV901865	05/22/2019	FISHER, STEVEN TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000	<				600.00 > Sub total: < 600.00 >
09	09058042 PV903286 PV903286 PV903286 PV903286 PV903286 PV903286	05/16/2019	FISHER, STEVEN SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	060-9010-0-4310-00-0000-2100-066800-064-0000 060-9010-0-4310-00-0000-2100-066800-064-0000 060-9010-0-4311-00-0000-2100-066800-064-0000 060-9010-0-4311-00-0000-2100-066800-064-0000 060-9010-0-4311-00-0000-2100-066800-064-0000 060-9010-0-4311-00-0000-2100-066800-064-0000					437.55 321.54 19.18 6.54 134.80 459.00 Sub total: 1,378.61
09	09058162 PV903453 PV903396 PV903396 PV903396 PV903396 PV903396	05/23/2019	FISHER, STEVEN TELEPHONE SUPPLIES SUPPLIES SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-5930-00-0000-8200-008200-078-0000 060-9010-0-4310-00-0000-2100-066800-064-0000 060-9010-0-4310-00-0000-2100-066800-064-0000 060-9010-0-4310-00-0000-2100-066800-064-0000 060-9010-0-4310-00-0000-2100-066800-064-0000 060-9010-0-4311-00-0000-2100-066800-064-0000					600.00 279.03 160.00 581.62 228.50 80.10 Sub total: 1,929.25
09	09057691 PV903109	05/02/2019	FLORES, VERONICA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-034-0000					292.00 Sub total: 292.00
09	09057888 PV903183	05/09/2019	FLORES, VERONICA CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					704.10 Sub total: 704.10
09	09057677 PO910066	05/02/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					2,633.25 Sub total: 2,633.25
09	09057935 PO910066 PO910066	05/16/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					1,600.40 2,361.75 Sub total: 3,962.15
09	09058149 PO910066	05/23/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					1,723.55 Sub total: 1,723.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057889 PV903182	05/09/2019	FRESE, CORRINE SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					401.43 Sub total: 401.43
09	09057791 PO900012	05/02/2019	FULLER, MARILYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67 Sub total: 141.67
09	09057969 PV903370	05/16/2019	Foutch, Bruce PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09057970 PV903352	05/16/2019	Franco, Eugene PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00
09	09058043 PV903249 PV903249 PV903249 PV903249 PV903249 PV903249 PV903249 PV903249 PV903249 PV903249 PV903249 PV903249 PV903249	05/16/2019	GALLAB, SHERRY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-012-0000				46.82 8.73 19.98 70.56 11.59 33.36 41.52 99.67 65.22 21.72 139.06 Sub total: 558.23	
09	09057792 PO900013	05/02/2019	GALLAHER, CLAUDIA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					314.22 Sub total: 314.22
09	09058163 PV903428	05/23/2019	GARCIA, MARIA SAGRARIO FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2100-066800-064-0000					143.80 Sub total: 143.80
09	09057830 PV903158 PO910090	05/09/2019	GARDA CL WEST INC CONTRACTED SERVICES SERVICES	120-9010-0-5830-00-1110-1000-091800-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					170.90 346.98 Sub total: 517.88
09	09057831 PV903203 PV903202	05/09/2019	GARDENLAND POWER EQUIPMENT 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					54.61 112.32 Sub total: 166.93
09	09057971 PV903244	05/16/2019	GATEKEEPER SYSTEMS REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					395.23 Sub total: 395.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057832 PV903159	05/09/2019	GEBREZGHIABBES, RAHEL PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					30.86 Sub total: 30.86
09	09057972 PV903256	05/16/2019	GEBREZGHIABBES, RAHEL PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,632.88 Sub total: 1,632.88
09	<09054850> Canceled PV900966	05/07/2019	GIRAUDO, MICHELLE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000	<				65.40 > Sub total: < 65.40 >
09	09057890 PV903215	05/09/2019	GIRAUDO, MICHELLE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-031-0000					65.40 Sub total: 65.40
09	09058164 PV903390	05/23/2019	GODFREY, XYZZY FOOD SUPPLY MEETINGS	060-9010-0-4311-00-1110-1000-090800-011-0000					96.68 Sub total: 96.68
09	09057678 PO910067	05/02/2019	GOLD STAR FOODS INC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					5,281.83 Sub total: 5,281.83
09	09058150 PO910067	05/23/2019	GOLD STAR FOODS INC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					3,142.74 Sub total: 3,142.74
09	09057936 PO910291	05/16/2019	GOLDEN STATE ICE CREAM INC. CHILD NUTRITION SERVICES	130-9010-0-4760-00-0000-3700-099110-071-0000					168.96 Sub total: 168.96
09	09058151 PO910291	05/23/2019	GOLDEN STATE ICE CREAM INC. CHILD NUTRITION SERVICES	130-9010-0-4760-00-0000-3700-099110-071-0000					244.08 Sub total: 244.08
09	09057692 PV903057	05/02/2019	GONZALEZ, AMY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-001500-018-0000					43.85 Sub total: 43.85
09	09057693 PV903079 PV903073	05/02/2019	GONZALEZ, FERNANDO SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-026-0000					4.89 17.46 Sub total: 22.35
09	09057891 PV903162	05/09/2019	GONZALEZ, FERNANDO FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					15.08 Sub total: 15.08
09	09057734 PO910167	05/02/2019	GOPHER INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					311.12 Sub total: 311.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09057973 PO910191	05/16/2019	GOPHER INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000 Sub total:	446.10 446.10
09	09058092 PO910167 PO910167 PO910167 PO910191	05/23/2019	GOPHER INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 060-9010-0-4310-00-1110-1000-090800-035-0000 Sub total:	1,043.10 241.88- 819.03 734.67 2,354.92
09	09057793 PO900014	05/02/2019	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	111.05 111.05
09	09057892 PV903156 PV903156 PV903156 PV903156	05/09/2019	GOVE, CHRISTIAN CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2420-002430-085-0000 010-0000-0-5220-00-0000-2420-002430-085-0000 010-0000-0-5220-00-0000-2420-002430-085-0000 010-0000-0-5220-00-0000-2420-002430-085-0000 Sub total:	100.82 17.00 995.00 174.00 1,286.82
09	09057735 PV903065	05/02/2019	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	666.42 666.42
09	09057833 PV903207 PV903205 PV903210 PV903209 PV903208 PV903139 PV903206 PV903138	05/09/2019	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	1,520.66 591.97 123.99 185.19 317.05 704.02 1,183.97 386.08 5,012.93
09	09058093 PV903443 PV903413 PV903412 PV903411 PV903410	05/23/2019	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 Sub total:	683.90 2.86 233.52 1,605.77 230.69 2,756.74
09	09058205 PV903527 PV903526 PV903466	05/31/2019	GRAINGER 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 Sub total:	387.58 354.38 796.98 1,538.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057834	05/09/2019	GREENESPORT ASSOC						
	PV903151		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-034-0000					950.00
	PV903152		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-034-0000					990.00
								Sub total:	1,940.00
09	09058094	05/23/2019	GREENESPORT ASSOC						
	PV903380		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					990.00
								Sub total:	990.00
09	09057974	05/16/2019	GUIEU, MICHELE						
	PV903318		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-016-0000					2,520.00
								Sub total:	2,520.00
09	09057835	05/09/2019	GUITAR SHOWCASE						
	PO910280		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					218.48
								Sub total:	218.48
09	09057893	05/09/2019	GUITRON, RAFAELA						
	PV903163		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					72.14
								Sub total:	72.14
09	09057694	05/02/2019	GUTIERREZ, VERONICA						
	PV903129		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					10.00
	PV903114		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					15.78
	PV903113		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					23.32
	PV903112		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					28.59
								Sub total:	77.69
09	09057975	05/16/2019	Glazer, Marvin						
	PV903360		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09057976	05/16/2019	Guan, Der-Yang						
	PV903367		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09058044	05/16/2019	HAMILTON, ALICIA						
	PV903271		OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					99.00
								Sub total:	99.00
09	09058165	05/23/2019	HANCOCK, CARRIE						
	PV903376		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					114.09
								Sub total:	114.09
09	09058206	05/31/2019	HANG SAFE HOOKS						
	PO920535		BUILDING SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					17,673.30
								Sub total:	17,673.30
09	09057695	05/02/2019	HARDY, ALLISON						
	PV903121		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					78.65
								Sub total:	78.65



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058243	05/31/2019	HARDY, ALLISON						
	PV903480		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					21.97
	PV903507		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					24.01
	PV903506		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091900-078-0000					31.32
								Sub total:	77.30
09	09058244	05/31/2019	HARRIS, BLEYSYKA						
	PV903520		MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					262.05
								Sub total:	262.05
09	<09054736> Canceled	05/07/2019	HART, JACKIE						
	PV900907		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-012-0000	<				219.00 >
								Sub total:	< 219.00 >
09	09057894	05/09/2019	HART, JACKIE						
	PV903214		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-012-0000					219.00
								Sub total:	219.00
09	09057679	05/02/2019	HAYES DISTRIBUTING COMPANY						
	PO910054		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					7,044.69
	PO910054		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					1,813.66
								Sub total:	8,858.35
09	09057937	05/16/2019	HAYES DISTRIBUTING COMPANY						
	PO910054		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					7,290.15
	PO910054		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					984.00
	PO910054		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					992.74
								Sub total:	9,266.89
09	09057736	05/02/2019	HD SUPPLY FACILITIES						
	PV903063		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					654.41
								Sub total:	654.41
09	09058095	05/23/2019	HD SUPPLY FACILITIES						
	PV903444		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					389.66
	PV903414		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,130.96
								Sub total:	1,520.62
09	09058245	05/31/2019	HEALY, JENNA						
	PV903524		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					27.91
	PV903524		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					88.92
	PV903524		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					31.34
	PV903524		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					118.87
	PV903524		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					34.96
								Sub total:	302.00
09	09057737	05/02/2019	HENRY SCHEIN INC						
	PO910199		SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					892.35
								Sub total:	892.35
09	<09055169> Canceled	05/07/2019	HERNANDEZ, EFRAIN						
	PV901145		MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000	<				39.24 >
								Sub total:	< 39.24 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057895 PV903227	05/09/2019	HERNANDEZ, EFRAIN MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000					39.24 Sub total: 39.24
09	09057794 PO900015	05/02/2019	HERNANDEZ, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					83.15 Sub total: 83.15
09	09057836 PV903242	05/09/2019	HILLVIEW SUPPLIES	010-0000-0-4310-00-1110-1000-092150-080-0000					254.34 Sub total: 254.34
09	09058096 PO920568	05/23/2019	HM RECEIVABLES CO LLC INSTRUCTIONAL	080-6500-0-4310-00-5001-2100-065000-065-0000					2,572.94 Sub total: 2,572.94
09	09057696 PV903061 PV903061 PV903061	05/02/2019	HOLTON, WHITNEY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-0000-2100-042030-084-0000 060-4203-0-5220-00-0000-2100-042030-084-0000 060-4203-0-5220-00-0000-2100-042030-084-0000					704.10 11.94 16.23 Sub total: 732.27
09	09057896 PV903192 PV903192 PV903192 PV903192	05/09/2019	HOLTON, WHITNEY SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000					21.00 10.50 15.27 20.50 Sub total: 67.27
09	09057738 PO910082 PO910082 PO910082 PO910082 PO910082 PO910082 PO910082 PO910082 PO910082	05/02/2019	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					5.34 5.43 16.92 35.68 83.10 27.15 138.56 1.46 Sub total: 313.64
09	09057775 PO910124 PO910124 PO910124 PO910124 PO910124	05/02/2019	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000					19.30 12.95 18.32 14.72 91.45 Sub total: 156.74
09	09057837 PO910082	05/09/2019	HOME DEPOT CREDIT SERVICES SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					17.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					74.08
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					158.88
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					60.01
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					49.37
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					41.22
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.46
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					80.96
								Sub total:	493.34
09	09057876	05/09/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					9.29
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					39.26
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					77.93
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					75.98
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					21.74
								Sub total:	224.20
09	09057977	05/16/2019	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.95
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					24.54
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					4.00
								Sub total:	40.49
09	09058097	05/23/2019	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					35.27
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					173.71
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					33.74
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					35.76
								Sub total:	278.48
09	09058137	05/23/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					86.66
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					47.03
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					84.84
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					46.47
								Sub total:	265.00
09	09058207	05/31/2019	HOME DEPOT CREDIT SERVICES						
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					96.05
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					63.68
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.67
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					20.86
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.10
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					13.99
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					55.52
	PO910082	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					38.16
								Sub total:	319.03
09	09058231	05/31/2019	HOME DEPOT CREDIT SERVICES						
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					32.20
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					71.48

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	81.61
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	202.27
	PO910124	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000	39.23
				Sub total:	426.79
09	09058045 PV903281	05/16/2019 HULME-TAYLOR, LISA E MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000	91.17
				Sub total:	91.17
09	09057978 PV903359	05/16/2019 Healy, William PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
				Sub total:	49.00
09	09058046 PV903270	05/16/2019 IANNUCCI, LISA SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000	46.94
				Sub total:	46.94
09	09058098 PV903386	05/23/2019 IBARRA, KARINNA OTHR BOOKS & REFERENCE MATERIAL		060-9010-0-4210-00-1110-1000-090310-031-0000	35.00
				Sub total:	35.00
09	09058099 PO910104	05/23/2019 IDVILLE SUPPLIES		010-0000-0-5830-00-0000-7400-007400-060-0000	136.52
				Sub total:	136.52
09	09057739 PO920540	05/02/2019 INTERNATIONAL KUNG FU/ WUSHU CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090660-060-0000	800.00
				Sub total:	800.00
09	09058100 PO920544	05/23/2019 INTERNATIONAL KUNG FU/ WUSHU CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090660-060-0000	800.00
				Sub total:	800.00
09	09057979 PV903348	05/16/2019 Iversen, Dian PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000	49.00
				Sub total:	49.00
09	09057838 PO920379	05/09/2019 JACOB RANDALL MS CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	7,000.00
				Sub total:	7,000.00
09	09058101 PO920379	05/23/2019 JACOB RANDALL MS CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	310.00
				Sub total:	310.00
09	09057897 PV903176 PV903176 PV903176 PV903176 PV903176	05/09/2019 JASPER, JENNIFER SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000 060-9010-0-4310-00-1110-1000-090310-031-0000 060-9010-0-4310-00-1110-1000-090310-031-0000 060-9010-0-4310-00-1110-1000-090310-031-0000 060-9010-0-4310-00-1110-1000-090310-031-0000	13.07 27.98 29.18 5.90 29.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903176	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					89.08
	PV903176	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					121.05
								Sub total:	315.45
09	09058208	05/31/2019	JENSEN, REVAE						
	PV903534		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,104.32
								Sub total:	1,104.32
09	09057740	05/02/2019	JET MULCH INC						
	PV903054		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,745.82
								Sub total:	1,745.82
09	09058166	05/23/2019	JIMENEZ, DULCE						
	PV903404		SUPPLIES	120-9010-0-4310-00-0001-1000-091920-088-0000					25.11
								Sub total:	25.11
09	09057697	05/02/2019	JOHNSON-LYDON, DONNA						
	PV903095		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					224.30
								Sub total:	224.30
09	09057839	05/09/2019	JOHNSTONE SUPPLY						
	PV903144		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					48.62
								Sub total:	48.62
09	09057980	05/16/2019	JOHNSTONE SUPPLY						
	PV903250		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					44.01
								Sub total:	44.01
09	09058102	05/23/2019	JOHNSTONE SUPPLY						
	PV903415		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					167.14
								Sub total:	167.14
09	09058209	05/31/2019	JOHNSTONE SUPPLY						
	PV903467		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					82.92
								Sub total:	82.92
09	09057981	05/16/2019	JONES, ANTONIO						
	PV903260		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	300.00
09	09058167	05/23/2019	JONES, BRANDON						
	PV903393		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					153.86
								Sub total:	153.86
09	09057898	05/09/2019	JUDSON, JESSICA						
	PV903177		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					65.67
								Sub total:	65.67
09	09057840	05/09/2019	JUNIOR LIBRARY GUILD						
	PV903173		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-026-0000					445.37
								Sub total:	445.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057841	05/09/2019	JUST LEAKS INC						
	PV903217		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					301.00
	PV903212		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					339.97
	PV903211		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,119.38
								Sub total:	1,760.35
09	09058103	05/23/2019	JUST LEAKS INC						
	PV903416		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,957.03
								Sub total:	1,957.03
09	09058210	05/31/2019	JUST LEAKS INC						
	PV903468		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					624.20
								Sub total:	624.20
09	09057982	05/16/2019	KAHISSAYE, MICHAEL						
	PV903266		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
	PV903265		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	600.00
09	09057698	05/02/2019	KBA DOCUSYS INC						
	PO910155		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					21.06
	PO910155		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					124.79
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					92.86
	PO910278		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000					273.99
	PO910196		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					1,107.53
	PO910211		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					88.47
	PO910211		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					21.84
								Sub total:	1,730.54
09	09057899	05/09/2019	KBA DOCUSYS INC						
	PO910099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					131.10
								Sub total:	131.10
09	09058047	05/16/2019	KBA DOCUSYS INC						
	PO910125		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					64.46
	PO910155		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					323.38
	PO910273		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					173.71
								Sub total:	561.55
09	09058168	05/23/2019	KBA DOCUSYS INC						
	PO910125		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					135.47
	PO910194		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					163.88
	PO910143		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					4,255.29
	PO910099		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					50.26
								Sub total:	4,604.90
09	09058246	05/31/2019	KBA DOCUSYS INC						
	PO910147		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					819.34
	PO910137		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					383.03
								Sub total:	1,202.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
09	09057900	05/09/2019	KHALID, DENISE							
	PV903201		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000						499.68
	PV903181		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000						307.33
									Sub total:	807.01
09	09058048	05/16/2019	KHALID, DENISE							
	PV903277		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000						703.14
	PV903278		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000						838.22
	PV903276		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-015-0000						350.00
									Sub total:	1,891.36
09	09057901	05/09/2019	KIENITZ, TONY							
	PV903171		MILEAGE/PERSONAL EXP REIMB	050-8150-0-5210-00-0000-8110-081500-073-0000						78.99
									Sub total:	78.99
09	09058104	05/23/2019	KILLROY PEST CONTROL							
	PV903417		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000						150.00
									Sub total:	150.00
09	09058211	05/31/2019	KILLROY PEST CONTROL							
	PV903469		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000						200.00
									Sub total:	200.00
09	09058049	05/16/2019	KILPATRICK, DENISE							
	PV903291		FOOD SUPPLY MEETINGS	060-4203-0-4311-00-0000-2700-042030-084-0000						38.30
	PV903274		FOOD SUPPLY MEETINGS	060-4203-0-4311-00-0000-2700-042030-084-0000						30.27
									Sub total:	68.57
09	<09058049> Canceled	05/31/2019	KILPATRICK, DENISE							
	PV903274		FOOD SUPPLY MEETINGS	060-4203-0-4311-00-0000-2700-042030-084-0000	<					30.27 >
	PV903291		FOOD SUPPLY MEETINGS	060-4203-0-4311-00-0000-2700-042030-084-0000	<					38.30 >
									Sub total:	< 68.57 >
09	09057983	05/16/2019	KINSHIP ACADEMY							
	PO920564		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000						3,305.50
	PO920564		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000						3,305.50
									Sub total:	6,611.00
09	09058212	05/31/2019	KROVETZ, DR MARTIN L							
	PV903498		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000						1,125.00
									Sub total:	1,125.00
09	09057984	05/16/2019	Kundu, Ramendra							
	PV903362		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000						49.00
									Sub total:	49.00
09	09057699	05/02/2019	LABLANC, GINA							
	PV903115		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000						100.68
									Sub total:	100.68
09	09058247	05/31/2019	LABLANC, GINA							
	PV903492		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000						100.69
									Sub total:	100.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057842 PO910136	05/09/2019	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-031-0000				74.24
								Sub total:	74.24
09	09057877 PO920529	05/09/2019	LAMBERT & SONS MEASURE CC		215-0000-0-6271-00-0000-8500-021000-035-0000				1,021.80
								Sub total:	1,021.80
09	09057843 PV903238	05/09/2019	LANDEROS, JACQUELINE ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000				17.78
								Sub total:	17.78
09	09058138 PO920518	05/23/2019	LANDSCAPE STRUCTURES INC. MEASURE CC		215-0000-0-6271-00-0000-8500-021000-024-0000				28,308.79
								Sub total:	28,308.79
09	09057741 PV903051	05/02/2019	LANE IRRIGATION EQUIP CO REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000				178.46
								Sub total:	178.46
09	09057742 PO910158	05/02/2019	LANGUAGE SCIENTIFIC CONTRACTED SERVICES		010-0000-0-5830-00-0000-2100-002150-080-0000				3.53
								Sub total:	3.53
09	09057902 PV903174	05/09/2019	LAUTZ, KATHLEEN FIELD TRIP COSTS		010-0000-0-5880-00-1110-1000-001600-024-0000				105.00
								Sub total:	105.00
09	09057795 PO900016	05/02/2019	LAWRYK, RENEE RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				141.67
								Sub total:	141.67
09	09058169 PV903403	05/23/2019	LAWSON, TERESA CONFERENCE/STAFF DEVELOPMENT		060-5640-0-5220-00-0000-3140-056400-063-0000				65.00
								Sub total:	65.00
09	09057903 PV903157	05/09/2019	LEANG, SAMNANG MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8200-008200-074-0000				32.54
								Sub total:	32.54
09	09057700 PV903128 PV903128 PV903102	05/02/2019	LEARD, MARINA SUPPLIES SUPPLIES SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000 010-0000-0-4310-00-3300-1000-001830-035-0000 010-0000-0-4310-00-3300-1000-001830-035-0000				339.49 9.11 223.47
								Sub total:	572.07
09	09057985 PO920514	05/16/2019	LEARNING WITHOUT TEARS INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-095880-088-0000				312.47
								Sub total:	312.47
09	09057701 PV903099	05/02/2019	LEUNG, HELEN SUPPLIES		060-9010-0-4310-00-1110-1000-090120-012-0000				79.99
								Sub total:	79.99



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058050 PV903273	05/16/2019	LICEA, YVETTE CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					280.00 Sub total: 280.00
09	09057904 PV903187	05/09/2019	LINDER, BETH SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					11.32 Sub total: 11.32
09	09057844 PO920245	05/09/2019	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					980.00 Sub total: 980.00
09	<09054992> Canceled PV901066	05/07/2019	LIVINGSTON, BRIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000	<				2.73 > Sub total: < 2.73 >
09	09057905 PV903224	05/09/2019	LIVINGSTON, BRIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					2.73 Sub total: 2.73
09	09057702 PV903127	05/02/2019	LONGANBACH, ELIZABETH MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					58.41 Sub total: 58.41
09	<09055047> Canceled PV901084	05/07/2019	LOPEZ, SYLVIA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				60.95 > Sub total: < 60.95 >
09	09057906 PV903226	05/09/2019	LOPEZ, SYLVIA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					60.95 Sub total: 60.95
09	09057845 PO910178	05/09/2019	LOZANO SMITH LLP CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					4,162.00 Sub total: 4,162.00
09	09058105 PO910178 PO910178 PO910178 PO910178 PO910178	05/23/2019	LOZANO SMITH LLP CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000					3,967.35 340.50 .75 65.00 326.00 Sub total: 4,699.60
09	09057907 PV903195	05/09/2019	LUCIA, LAURA SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					19.93 Sub total: 19.93
09	<09054946> Canceled PV900962	05/07/2019	LUNARDI, JACKLYN CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000	<				133.96 > Sub total: < 133.96 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057908 PV903220	05/09/2019	LUNARDI, JACKLYN CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					133.96
								Sub total:	133.96
09	09058106 PV903385	05/23/2019	LUTUI, SAO PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					421.90
								Sub total:	421.90
09	09057986 PV903353	05/16/2019	Lang, Dorothy PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09057987 PV903363	05/16/2019	Liu, Chinhui PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09057796 PO900018	05/02/2019	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057988 PV903311 PV903313 PV903316 PV903315 PV903314 PV903310 PV903317 PV903312 PV903309	05/16/2019	MARIACHI ACADEMY OF MUSIC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090260-026-0000 060-9010-0-5830-00-1110-1000-090260-026-0000 060-9010-0-5830-00-1110-1000-090260-026-0000 060-9010-0-5830-00-1110-1000-090260-026-0000 060-9010-0-5830-00-1110-1000-090260-026-0000 060-9010-0-5830-00-1110-1000-090260-026-0000 060-9010-0-5830-00-1110-1000-090260-026-0000 060-9010-0-5830-00-1110-1000-090260-026-0000 060-9010-0-5830-00-1110-1000-090260-026-0000 060-9010-0-5830-00-1110-1000-090260-026-0000					2,807.13 3,742.84 3,982.84 3,742.84 2,111.42 3,742.84 2,111.54 2,807.13 1,871.42
								Sub total:	26,920.00
09	09057743 PV903050	05/02/2019	MARKS PLUMBING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					100.58
								Sub total:	100.58
09	09057846 PV903219 PV903160 PV903140	05/09/2019	MARKS PLUMBING 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					473.68 2,135.47 386.16
								Sub total:	2,995.31
09	09058107 PV903418 PV903419	05/23/2019	MARKS PLUMBING REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					92.36 383.82
								Sub total:	476.18
09	09058248 PV903523 PV903523	05/31/2019	MARTIN, SHARON SUPPLIES SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000 010-0000-0-4310-00-3300-1000-001830-035-0000					99.00 45.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903523	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					139.98
	PV903522	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					699.90
	PV903523	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					108.00
	PV903523	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					274.40
								Sub total:	1,367.18
09	09057797	05/02/2019	MARTINEZ, CLARA						
	PO900020	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09058249	05/31/2019	MARTY, JENI						
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					5.00
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					33.60
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					123.28
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					19.20
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					8.38
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					15.00
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					9.25
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					36.00
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					60.04
	PV903525	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-026-0000					87.75
								Sub total:	397.50
09	09057744	05/02/2019	MATH LEARNING CENTER						
	PO920522	INSTRUCTIONAL		010-0000-0-4210-00-0000-2100-002150-080-0000					360.42
								Sub total:	360.42
09	09057703	05/02/2019	MAXWELL, DAVID						
	PV903108	SUPPLIES		214-0000-0-4310-00-0000-8500-008500-078-0000					25.42
								Sub total:	25.42
09	09057704	05/02/2019	MCAVOY, CATHY						
	PV903097	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-012-0000					60.67
	PV903097	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-012-0000					226.56
	PV903097	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-012-0000					40.00
								Sub total:	327.23
09	09058051	05/16/2019	MCAVOY, CATHY						
	PV903268	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-034-0000					332.61
								Sub total:	332.61
09	09057798	05/02/2019	MCGINNIS, SHANNON						
	PO900021	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057680	05/02/2019	MCMaster-CARR SUPPLY CO						
	PO910052	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					166.39
								Sub total:	166.39
09	09057989	05/16/2019	MEDICAL BILLING TECHNOLOGIES						
	PV903338	CONTRACTED SERVICES		010-0000-0-5830-00-0000-3140-003140-063-0000					265.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903339		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					535.94
								Sub total:	801.54
09	09057847	05/09/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,910.00
								Sub total:	3,910.00
09	09057990	05/16/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,864.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,910.00
								Sub total:	7,774.00
09	09058213	05/31/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,450.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,818.00
								Sub total:	7,268.00
09	09057909	05/09/2019	MEIDINGER, KAYLEIGH						
	PV903141		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					19.60
								Sub total:	19.60
09	09058250	05/31/2019	MEIDINGER, KAYLEIGH						
	PV903493		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					13.57
								Sub total:	13.57
09	09057745	05/02/2019	MIRACLE PLAYSYSTEMS INC						
	PO920494		MEASURE CC	215-0000-0-6295-00-0000-8500-021000-015-0000					16,973.77
								Sub total:	16,973.77
09	09057910	05/09/2019	MIRLOHI, DIBA						
	PV903199		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					128.88
	PV903199		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					69.17
	PV903199		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					32.78
	PV903199		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					7.41
								Sub total:	238.24
09	09057848	05/09/2019	MMCS						
	PO920483		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					863.08
	PO920453		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					1,543.44
	PO920451		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					2,438.46
	PO920431		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					229.10
	PO920412		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					812.36
								Sub total:	5,886.44
09	09058027	05/16/2019	MMCS						
	PV903303		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					275.44
								Sub total:	275.44
09	09058232	05/31/2019	MMCS						
	PO920532		MEASURE CC	215-0000-0-6295-00-0000-8500-021000-035-0000					4,264.48
	PO920531		CONSTRUCTION	215-0000-0-6295-00-0000-8500-031000-032-0000					5,216.28
								Sub total:	9,480.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057776 PV903059	05/02/2019	MOBILE MODULAR MNGT CORP SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-034-0000					121.60 Sub total: 121.60
09	09058139 PO920357 PV903432 CM900125	05/23/2019	MOBILE MODULAR MNGT CORP CONSTRUCTION GENERAL CONTRACTOR SUPPLIES/MISC EXPENSE	210-0000-0-6271-00-0000-8500-031000-024-0000 215-0000-0-6271-00-0000-8500-031000-024-0000 215-0000-0-6295-00-0000-8500-031000-024-0000					829.00 12,733.58 60.80- Sub total: 13,501.78
09	09058170 PV903399 PV903398	05/23/2019	MOE, ANNE MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000 010-0000-0-5210-00-0000-3140-003140-063-0000					81.32 91.70 Sub total: 173.02
09	09058251 PV903454	05/31/2019	MOE, ANNE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					42.28 Sub total: 42.28
09	<09057384> Canceled PV902800 PV902800	05/02/2019	MONTIEL HERNADEZ, JULIO POSTAGE POSTAGE	010-0000-0-5910-00-0000-2420-002430-085-0000 010-0000-0-5910-00-0000-2420-002430-085-0000	<				24.01 > 162.72 > Sub total: < 186.73 >
09	09057911 PV903132	05/09/2019	MONTIEL HERNANDEZ, JULIO POSTAGE	010-0000-0-5910-00-0000-2420-002430-085-0000					186.73 Sub total: 186.73
09	09058052 PV903279	05/16/2019	MONTIEL HERNANDEZ, JULIO POSTAGE	010-0000-0-5910-00-0000-2420-002430-085-0000					176.40 Sub total: 176.40
09	09057799 PO900022	05/02/2019	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	09057991 PV903247	05/16/2019	MORALES, ELIAS OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090310-031-0000					23.11 Sub total: 23.11
09	09057849 PO910108	05/09/2019	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					360.00 Sub total: 360.00
09	09058214 PO910108	05/31/2019	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					486.00 Sub total: 486.00
09	09057992 PV903344	05/16/2019	MORGAN HILL UNIFIED SCHOOL DIS CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					50.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903346	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					50.00
	PV903345	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					50.00
								Sub total:	150.00
09	09057746	05/02/2019 MUSIC THEATRE INTERNATIONAL							
	PO810263	SUMMER SCHOOL		120-9010-0-4310-00-1110-1000-091700-046-0000					590.00
								Sub total:	590.00
09	09057993	05/16/2019 MUSIC VILLAGE							
	PV903330	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					90.00
	PV903329	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					289.83
	PV903326	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					95.46
	CM900123	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					18.58-
	PV903327	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					234.12
	PV903333	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					73.00
	PV903332	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					60.00
	PV903334	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					76.16
	PV903335	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					15.00
	PV903331	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					66.21
	PV903328	RENTALS, LEASES, & REPAIRS		010-0000-0-5620-00-1110-1000-002150-080-0000					35.00
								Sub total:	1,016.20
09	09057994	05/16/2019 MUSSON THEATRICAL INC							
	PO910096	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090510-078-0000					436.55
								Sub total:	436.55
09	09058108	05/23/2019 MUSSON THEATRICAL INC							
	PO910096	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090510-078-0000					61.04
	PO910096	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090510-078-0000					43.60
								Sub total:	104.64
09	09057800	05/02/2019 NAVARRA, DENISE							
	PO900023	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057747	05/02/2019 NEJATASKI, ROOZA							
	PV903126	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					117.86
								Sub total:	117.86
09	09057801	05/02/2019 NELSON, BOBBY							
	PO900141	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09057802	05/02/2019 NELSON, BONNIE							
	PO900024	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	09058053	05/16/2019 NILES, LISA							
	PV903361	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					880.29
	PV903361	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					192.09
	PV903361	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					188.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903361	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					90.84
	PV903361	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					35.00
								Sub total:	1,386.82
09	09057748	05/02/2019 NORTH BAY PENSIONS LLC							
	PV903105	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7300-007300-075-0000					1,000.00
								Sub total:	1,000.00
09	09057995	05/16/2019 NOVA HEALTH THERAPIES INC							
	PO920148	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					7,600.00
	PO920148	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					12,920.00
								Sub total:	20,520.00
09	09057705	05/02/2019 ODOM, SUE							
	PV903080	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					230.82
								Sub total:	230.82
09	09058171	05/23/2019 ODOM, SUE							
	PV903395	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					197.74
	PV903395	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					16.95
	PV903395	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					92.81
	PV903395	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					25.25
	PV903395	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					6.61
	PV903395	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					306.26
								Sub total:	645.62
09	09058054	05/16/2019 OFFICE DEPOT							
	PO910292	SUPPLIES		010-0000-0-4210-00-0000-2100-002150-080-0000					3,257.73
	PO910126	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					162.10
	PO910135	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					550.03
	PO910073	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					82.20
	PO910076	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					169.32
	PO910112	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					892.10
	PO910109	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					371.11
	PO910131	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000					293.76
	PO910145	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-016-0000					453.32
	PO910183	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					485.30
	PO910146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					353.28
	PO910141	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					5,101.76
	PO910184	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					475.90
	PO910182	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					1,997.46
	PO910152	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					996.32
	PO910169	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					652.86
	PO910164	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					3,622.88
	PO910185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					2,369.05
	PO910214	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					11.44
	PO910086	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					524.60
	PO910263	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-026-0000					2.52
	PO910208	SUPPLIES		060-9010-0-4310-00-0000-3110-090660-060-0000					421.84
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					1,079.87
	PO910209	SUPPLIES		060-9010-0-4311-00-0000-3110-090660-060-0000					1,147.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910176	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					238.17
	PO910283	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					497.49
	PO910015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					1,382.97
	PO910202	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					43.36
	PO910263	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-026-0000					96.14
	PO910217	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					65.13
	PO910093	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					79.97
	PO910181	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					227.91
				Sub total:					28,105.07
09	09057803	05/02/2019 OLINGER, KIMBER							
	PO900139	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
				Sub total:					631.92
09	09057850	05/09/2019 ONE ON ONE BASKETBALL INC							
	PV903188	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090510-078-0000					13,824.00
				Sub total:					13,824.00
09	09058215	05/31/2019 ORANGE COUNTY DEPT OF ED							
	PV903496	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-095880-088-0000					3,491.84
				Sub total:					3,491.84
09	09058172	05/23/2019 ORTEGA, VALERIA							
	PV903440	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					41.76
				Sub total:					41.76
09	09057706	05/02/2019 OSORIO, MICHELLE							
	PV903078	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-026-0000					84.26
	PV903072	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					267.09
				Sub total:					351.35
09	09057912	05/09/2019 OSORIO, MICHELLE							
	PV903164	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					25.48
	PV903164	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					261.84
				Sub total:					287.32
09	09057938	05/16/2019 P & R PAPER SUPPLY COMPANY INC							
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					418.35
				Sub total:					418.35
09	09058152	05/23/2019 P & R PAPER SUPPLY COMPANY INC							
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					2,932.50
	PO910122	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					697.25
				Sub total:					3,629.75
09	09057749	05/02/2019 PACIFIC GAS & ELECTRIC							
	PV903049	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					572.52
				Sub total:					572.52
09	09057851	05/09/2019 PACIFIC GAS & ELECTRIC							
	PV903237	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					563.96



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903149	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					169.87
	PO910042	TRANSPORTATION		070-0000-0-4361-00-1110-3600-077230-079-0000					2,184.87
								Sub total:	2,918.70
09	09057996	05/16/2019 PACIFIC GAS & ELECTRIC							
	PV903255	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					839.30
								Sub total:	839.30
09	09058109	05/23/2019 PACIFIC GAS & ELECTRIC							
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					4.95
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					40.55
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					867.68
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					21.03
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					22.08
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					19.71
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					325.36
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					2,342.11
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					19.78
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					421.26
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					4.96
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					6.66
	PV903437	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					1,550.49
								Sub total:	5,646.62
09	09058216	05/31/2019 PACIFIC GAS & ELECTRIC							
	PV903470	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					192.22
								Sub total:	192.22
09	09057913	05/09/2019 PALOMO, ROSANNA							
	PV903241	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7600-007600-064-0000					14.96
	PV903241	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7600-007600-064-0000					33.92
								Sub total:	48.88
09	09058173	05/23/2019 PALOMO, ROSANNA							
	PV903394	SUPPLIES		060-9010-0-4310-00-0000-2100-066800-064-0000					7.65
	PV903394	SUPPLIES		060-9010-0-4310-00-0000-2100-066800-064-0000					42.71
	PV903394	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2100-066800-064-0000					33.62
	PV903394	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2100-066800-064-0000					14.19
	PV903394	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-2100-066800-064-0000					234.18
								Sub total:	332.35
09	09057852	05/09/2019 PAMELA PTACEK BLATT, M.A.							
	PV903167	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-097150-091-0000					270.00
								Sub total:	270.00
09	09057750	05/02/2019 PAPE MATERIAL HANDLING							
	PV903048	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					17.44
	PV903047	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,174.19
								Sub total:	1,191.63
09	09057853	05/09/2019 PAPE MATERIAL HANDLING							
	PV903221	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					444.70
								Sub total:	444.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057854 PV903145	05/09/2019	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000					195.00 Sub total: 195.00
09	09057707 PV903123 PV903123 PV903123 PV903123 PV903123	05/02/2019	PENA, SANDY SUPPLIES SUPPLIES SUPPLIES SUPPLIES MEETING EXPENSE	120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-5221-00-1110-1000-091800-031-0000					7.37 15.27 4.29 7.66 12.89 Sub total: 47.48
09	09058055 PV903287 PV903287 PV903287 PV903287	05/16/2019	PENA, SANDY SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000 120-9010-0-4310-00-1110-1000-091800-031-0000					8.09 28.41 37.15 18.88 Sub total: 92.53
09	09057855 PO910091 PO910091	05/09/2019	PENSION DYNAMICS CORP SERVICES SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					353.00 30.00 Sub total: 383.00
09	09057751 PO920464	05/02/2019	PERMA-BOUND INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					1,679.77 Sub total: 1,679.77
09	09058056 PV903343 PV903343	05/16/2019	PERRY, CHIARA SUPPLIES SUPPLIES	080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000					119.00 179.00 Sub total: 298.00
09	09057804 PO900025	05/02/2019	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09057752 PV903131	05/02/2019	PFM FINANCIAL ADVISORS LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					4,925.00 Sub total: 4,925.00
09	09057805 PO900026	05/02/2019	PIDGEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09057997 PO920441	05/16/2019	PINE HILL SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,734.50 Sub total: 4,734.50
09	09058110 PV903384	05/23/2019	PLAYWORKS EDUCATION ENERGIZED CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-026-0000					8,900.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903384		CONTRACTED SERVICES	090-9010-0-5830-00-1110-1000-090100-026-0000					10,000.00
								Sub total:	18,900.00
09	09057939 PO910064	05/16/2019	PRESSED PAPERBOARD TECH LLC CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					4,464.00
								Sub total:	4,464.00
09	09057806 PO900027	05/02/2019	PULLIAM, JENNIFER RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09058153 PV903447	05/23/2019	QUAN, DAVID OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					97.50
								Sub total:	97.50
09	09058217 PO920505	05/31/2019	QUENCH USA INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					71.01
								Sub total:	71.01
09	09057856 PV903190	05/09/2019	QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					600.00
								Sub total:	600.00
09	09058111 PV903445	05/23/2019	QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					55.00
								Sub total:	55.00
09	09057807 PO900028	05/02/2019	QUIRK, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					219.39
								Sub total:	219.39
09	09058112 PV903381	05/23/2019	R WELSH AND COMPANY SUPPLIES	060-9010-0-4310-00-1110-1000-090800-015-0000					750.00
								Sub total:	750.00
09	09058174 PV903378 PV903378	05/23/2019	RADKE, DAVID REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					234.89 13.65
								Sub total:	248.54
09	09058218 PO910142	05/31/2019	RAINBOW IMAGES INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-015-0000					458.85
								Sub total:	458.85
09	09058252 PV903505	05/31/2019	RAMANS, MERCEDES MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					25.29
								Sub total:	25.29
09	09058057 PV903272	05/16/2019	RAMIREZ, BENJAMIN FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-026-0000					259.13
								Sub total:	259.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058058	05/16/2019	RAY, MEGAN						
	PV903288		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					9.00
	PV903288		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					22.40
	PV903288		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					191.64
	PV903288		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					12.12
	PV903288		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					31.46
	PV903288		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					18.96
	PV903288		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					16.37
								Sub total:	301.95
09	09057940	05/16/2019	RAYMOND HANDLING CONCEPTS CORP						
	PV903289		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					1,214.67
								Sub total:	1,214.67
09	09058253	05/31/2019	READY, NORMA JEANNE						
	PV903484		POSTAGE	010-0000-0-5910-00-1110-1000-001500-032-0000					15.33
	PV903484		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					87.79
								Sub total:	103.12
09	09057753	05/02/2019	REFRIGERATION SUPPLIES						
	PO920510		BUILDING SUPPLIES	060-6230-0-5671-00-0000-8110-062300-073-0000					25,719.61
								Sub total:	25,719.61
09	09057998	05/16/2019	RESOURCE AREA FOR TEACHERS						
	PO910272		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-012-0000					69.03
	PO910204		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					42.83
	PO910238		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					37.02
								Sub total:	148.88
09	<09054958> Canceled	05/07/2019	REVELES, TERESA						
	PV900990		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-031-0000	<				6.00
								Sub total:	< 6.00 >
09	09057914	05/09/2019	REVELES, TERESA						
	PV903222		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-031-0000					6.00
								Sub total:	6.00
09	09058254	05/31/2019	REYNOSO, MARTHA						
	PV903517		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					194.97
								Sub total:	194.97
09	09057999	05/16/2019	RHYTHM AND MOVES INC						
	PO920082		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					79,210.00
								Sub total:	79,210.00
09	09058000	05/16/2019	RO HEALTH INC						
	PO920377		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,471.90
								Sub total:	2,471.90
09	09058113	05/23/2019	RO HEALTH INC						
	PO920377		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,629.20
								Sub total:	2,629.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09055180> Canceled PV901134	05/07/2019	ROBERTS, MICHELLE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-019-0000	<				12.99 >
					Sub total:	<			12.99 >
09	09057915 PV903228 PV903228	05/09/2019	ROBERTS, MICHELLE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-019-0000 010-0000-0-4310-00-1110-1000-001850-019-0000					12.99 20.72
					Sub total:				33.71
09	09057916 PV903232 PV903232	05/09/2019	RODRIGUEZ, DESIREE FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000 010-0000-0-4311-00-0000-7600-007600-064-0000					91.61 32.75
					Sub total:				124.36
09	09058175 PV903388 PV903387 PV903389 PV903434 PV903434 PV903434	05/23/2019	ROJEK, MELISSA SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	080-6500-0-4310-00-5770-1120-065000-065-0000 080-6500-0-4310-00-5770-1120-065000-065-0000 080-6500-0-4311-00-5001-2100-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000 080-6500-0-5220-00-5001-2100-065000-065-0000					25.23 13.12 83.33 42.29 204.97 554.07
					Sub total:				923.01
09	09057708 PV903122 PV903122 PV903122	05/02/2019	ROMERO, EDGAR SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000					10.93 15.40 18.67
					Sub total:				45.00
09	09057917 PV903185 PV903185	05/09/2019	ROMERO, EDGAR SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000 120-9010-0-4310-00-1110-1000-091800-032-0000					7.16 16.49
					Sub total:				23.65
09	<09055059> Canceled PV901048	05/07/2019	ROSEMARY HOME & SCHOOL CLUB FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-024-0000	<				39.16 >
					Sub total:	<			39.16 >
09	09057918 PV903234	05/09/2019	ROSEMARY HOME & SCHOOL CLUB FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-024-0000					39.16
					Sub total:				39.16
09	09058059 PV903324 PV903324 PV903324	05/16/2019	ROSS, MARIA SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000 010-0000-0-4310-00-1110-1000-001500-015-0000 010-0000-0-4310-00-1110-1000-001500-015-0000					60.00 49.50 64.00
					Sub total:				173.50
09	09058255 PV903508	05/31/2019	ROSS, MARIA SUPPLIES	060-9010-0-4310-00-1110-1000-090800-015-0000					6.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903508	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-015-0000					7.99
								Sub total:	14.77
09	09057709	05/02/2019	ROTTLER, JENNIFER						
	PV903130	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					15.66
								Sub total:	15.66
09	09057710	05/02/2019	ROWAN, BEATRICE						
	PV903071	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000					58.15
	PV903071	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000					21.90
								Sub total:	80.05
09	09057857	05/09/2019	RV CLOUD COMPANY						
	PV903193	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					23.95
	PV903191	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					27.82
								Sub total:	51.77
09	09057754	05/02/2019	S & S WORLDWIDE, INC						
	PO910027	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					31.34
								Sub total:	31.34
09	09057755	05/02/2019	S C C OFC OF EDUCATION						
	PV903104	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					9.83
	PV903041	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090710-078-0000					3,600.00
								Sub total:	3,609.83
09	09057858	05/09/2019	S C C OFC OF EDUCATION						
	PO920553	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					13.11
	PV903153	SUPPLIES		010-0000-0-4310-00-1110-1000-001250-091-0000					4,983.03
	PV903147	SUPPLIES		060-9010-0-4310-00-1110-1000-090240-024-0000					15.30
								Sub total:	5,011.44
09	09057941	05/16/2019	S C C OFC OF EDUCATION						
	PV903290	SUPPLIES		130-5310-0-4310-00-0000-3700-050000-071-0000					274.22
								Sub total:	274.22
09	09058001	05/16/2019	S C C OFC OF EDUCATION						
	PO910295	SUPPLIES		010-0000-0-4310-00-0000-7600-007600-064-0000					13.11
	PV903340	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000					9.83
								Sub total:	22.94
09	09058114	05/23/2019	S C C OFC OF EDUCATION						
	PV903375	OTHR BOOKS & REFERENCE MATERIAL		060-6300-0-4210-00-1110-1000-063000-078-0000					330.63
								Sub total:	330.63
09	09058219	05/31/2019	SAENZ, AIDA						
	PV903497	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					106.21
								Sub total:	106.21
09	09058002	05/16/2019	SAFEGWAY STORES						
	PO910261	SUPPLIES		060-6010-0-4313-00-1110-1000-060100-018-0000					29.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910242	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-031-0000					55.94
	PO910006	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-015-0000					39.10
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					19.95
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					33.75
	PO910261	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-018-0000					48.41
	PO910261	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-018-0000					41.65
	PO910261	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-018-0000					13.98
	PO910261	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-018-0000					51.04
	PO910200	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000					23.47
								Sub total:	356.33
09	09057756	05/02/2019	SAN JOSE MULTICULTURAL						
	PO920543	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090660-060-0000					750.00
								Sub total:	750.00
09	09057859	05/09/2019	SAN JOSE WATER COMPANY						
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					1,830.48
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					3,420.22
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					3,542.03
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					3,116.95
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					345.86
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					2,922.21
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					2,256.43
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					2,964.55
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					1,465.08
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					2,369.37
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					1,161.66
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					2,356.54
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					7,477.97
	PV903235	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,050.13
	PV903142	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,928.64
								Sub total:	38,208.12
09	09057757	05/02/2019	SANDOVAL, ELIZA						
	PV903055	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					400.00
								Sub total:	400.00
09	09058003	05/16/2019	SARATOGA SPRINGS						
	PV903347	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000					1,562.83
								Sub total:	1,562.83
09	09057808	05/02/2019	SARRATT, IVY						
	PO900029	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					255.44
								Sub total:	255.44
09	09057809	05/02/2019	SCHLIEF, KATHY						
	PO900030	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09058176	05/23/2019	SCHMAEDICK, BRIAN						
	PV903377	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-024-0000					359.90
								Sub total:	359.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057758 PV903060	05/02/2019	SCHOLASTIC BOOK FAIRS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					1,642.61 Sub total: 1,642.61
09	09057681 PO910068	05/02/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					1,818.40 Sub total: 1,818.40
09	09057942 PO910068 PO910068	05/16/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000					6,834.72 10,086.16 Sub total: 16,920.88
09	09058004 PO920026	05/16/2019	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					305.00 Sub total: 305.00
09	09058005 PV903262 PV903261	05/16/2019	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000 010-0000-0-9941-00-0000-0000-000000-000-0000					17,305.44 89,569.80 Sub total: 106,875.24
09	09058256 PV903490 PV903490	05/31/2019	SELIMOVIC, HALID OASDI-CLASSIFIED MEDICARE-CLASSIFIED	010-0000-0-3312-00-0000-2700-002700-078-0000 010-0000-0-3322-00-0000-2700-002700-078-0000					76.14 17.80 Sub total: 93.94
09	09057919 PV903230	05/09/2019	SEOG, MINAE CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					953.79 Sub total: 953.79
09	09058115 PV903421	05/23/2019	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,500.00 Sub total: 1,500.00
09	09057810 PO900031	05/02/2019	SHEV, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					4.69 Sub total: 4.69
09	09057759 PO920541	05/02/2019	SHINGAI, REBECCA ROETTGER CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					350.00 Sub total: 350.00
09	09058006 PO920581	05/16/2019	SHINGAI, REBECCA ROETTGER CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					350.00 Sub total: 350.00
09	09058116 PV903433	05/23/2019	SHINGAI, REBECCA ROETTGER CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					350.00 Sub total: 350.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057760 PO910265	05/02/2019	SHRED IT USA CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-026-0000					35.00 Sub total: 35.00
09	09057761 PV903064	05/02/2019	SIERRA PACIFIC TURF REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					406.24 Sub total: 406.24
09	09058177 PV903438	05/23/2019	SIEWERT, LORI FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					40.42 Sub total: 40.42
09	09057762 PO910119	05/02/2019	SIGNAWEEST SYSTEMS INC SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00 Sub total: 195.00
09	09058117 PV903442	05/23/2019	SIGNS UNLIMITED SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					2,080.87 Sub total: 2,080.87
09	09057777 PO920552 PO820476	05/02/2019	SILICON VALLEY PAVING MEASURE CC MEASURE CC	215-0000-0-6271-00-0000-8500-021000-024-0000 215-0000-0-6271-00-0000-8500-031000-035-0000					459,800.00 184,292.59 Sub total: 644,092.59
09	09058140 PO820476	05/23/2019	SILICON VALLEY PAVING MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					62,476.31 Sub total: 62,476.31
09	09057711 PV903068 PV903068	05/02/2019	SILVA, MARILYN CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-012-0000 060-3010-0-5220-00-0000-2100-030100-012-0000					38.80 232.34 Sub total: 271.14
09	09058118 PO920570	05/23/2019	SIS RESOURCES CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					442.46 Sub total: 442.46
09	09057712 PV903042	05/02/2019	SISEMORE, KIM MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					63.34 Sub total: 63.34
09	09057713 PV903085 PV903085 PV903085 PV903085 PV903084 PV903084 PV903084	05/02/2019	SIVARAM, PERIYANAYAKI SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000					6.99 2.19 224.85 4.37 6.11 4.35 4.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903084	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					32.77
	PV903084	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					8.59
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					3.47
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					9.10
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					12.50
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					10.66
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					3.20
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					1.64
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					1.79
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					3.28
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					1.14
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					1.42
	PV903083	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					2.07
								Sub total:	344.74
09	09058178	05/23/2019	SIVARAM, PERIYANAYAKI						
	PV903401	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					25.04
	PV903401	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					89.62
	PV903401	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					2.61
	PV903401	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					15.25
	PV903401	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					2.83
	PV903401	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					4.37
	PV903401	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					2.19
	PV903401	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					3.99
								Sub total:	145.90
09	09057811	05/02/2019	SKEELS, SIMONE						
	PO900032	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09057812	05/02/2019	SKINNER, JENNA						
	PO900033	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					294.00
								Sub total:	294.00
09	09057763	05/02/2019	SLONE, MICHAEL						
	PO920497	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-012000-078-0000					750.00
	PO920497	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090710-078-0000					750.00
								Sub total:	1,500.00
09	09057813	05/02/2019	SMITH, RUTH						
	PO900034	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					742.72
								Sub total:	742.72
09	09058257	05/31/2019	SMITH, SHELLEY						
	PV903518	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					202.38
								Sub total:	202.38
09	09057920	05/09/2019	SNELHAM, MEGHAN						
	PV903180	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					20.00
								Sub total:	20.00
09	09058258	05/31/2019	SNELHAM, MEGHAN						
	PV903489	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090190-019-0000					40.50
								Sub total:	40.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057764 PO920022	05/02/2019	SOLUTION TREE LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-001850-031-0000					10,880.00 Sub total: 10,880.00
09	09057860 PO920542 PO920509	05/09/2019	SOLUTION TREE LLC CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	060-3010-0-5220-00-0000-2100-030100-084-0000 060-4203-0-5201-00-0000-2100-042030-084-0000					2,067.00 689.00 Sub total: 2,756.00
09	09058220 PO920582	05/31/2019	SOLUTION TREE LLC CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001600-012-0000					2,067.00 Sub total: 2,067.00
09	09058119 PV903422	05/23/2019	SOUTH BAY MATERIALS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					113.07 Sub total: 113.07
09	09058221 PO920336	05/31/2019	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					17,840.64 Sub total: 17,840.64
09	09058222 PV903459 PV903460	05/31/2019	SPEEDY INDUSTRIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000					123.00 82.00 Sub total: 205.00
09	09057921 PV903184	05/09/2019	SPENCER, PRISCILLA CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					429.98 Sub total: 429.98
09	09058120 PV903383	05/23/2019	SPORT DECALS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					599.00 Sub total: 599.00
09	09058007 PV903308 PV903308 PV903308 PV903308 PV903308 PV903308 PV903308 PV903308 PV903308 PV903308 PV903308 PV903308	05/16/2019	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-012-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-032-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					217.70 506.90 720.65 179.63 321.85 441.12 652.25 237.72 680.20 638.71 195.31 Sub total: 4,792.04
09	09057682 PO910056	05/02/2019	STACKERS PIZZERIA CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					6,448.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903110	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					3,040.00
	PV903111	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	10,088.00
09	09058154	05/23/2019	STACKERS PIZZERIA						
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000					12,448.00
	PO910056	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	13,048.00
09	09057714	05/02/2019	STANDARD BUSINESS MACHINE						
	PO910151	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					1,038.31
	PO910165	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					173.05
	PO910189	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					1,193.01
								Sub total:	2,404.37
09	09057922	05/09/2019	STANDARD BUSINESS MACHINE						
	PO910139	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					118.02
	PO910165	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					865.26
								Sub total:	983.28
09	09058060	05/16/2019	STANDARD BUSINESS MACHINE						
	PO910134	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					239.15
	PO910193	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					412.20
	PO910195	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					692.21
	PO910139	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					172.66
								Sub total:	1,516.22
09	09058179	05/23/2019	STANDARD BUSINESS MACHINE						
	PO910144	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					3,994.81
	PO910165	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					213.91
								Sub total:	4,208.72
09	09058259	05/31/2019	STANDARD BUSINESS MACHINE						
	PO910134	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					542.56
								Sub total:	542.56
09	09057765	05/02/2019	STANDARD INSURANCE COMPANY						
	PV903086	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					3,041.70
	PV903082	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV903081	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV903087	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,029.94
	PV903086	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					9,999.46
	PV903081	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
								Sub total:	14,238.82
09	09058223	05/31/2019	STANDARD INSURANCE COMPANY						
	PV903502	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV903499	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					3,041.70
	PV903501	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV903502	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV903500	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,029.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903499	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					9,677.11
								Sub total:	13,916.47
09	09058233	05/31/2019 STATE OF CALIFORNIA							
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					41,776.91
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					2,635.48
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					13,645.33
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					10,228.85
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					3,419.66
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					29,135.99
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					12,493.83
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					16,379.72
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					20,563.97
	PO920089	LOAN PAYMENTS		215-0000-0-7439-00-0000-9100-071000-078-0000					27,394.74
								Sub total:	177,674.48
09	09058121	05/23/2019 STEEL FENCE SUPPLY							
	PV903423	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					157.02
								Sub total:	157.02
09	09058008	05/16/2019 STEEL FENCE SYSTEMS							
	PV903253	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,178.00
								Sub total:	1,178.00
09	09058224	05/31/2019 STEEL FENCE SYSTEMS							
	PV903528	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,560.00
								Sub total:	2,560.00
09	09057715	05/02/2019 STEPHENS RADLE, RUTH							
	PV903096	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					50.00
	PV903096	DUES AND MEMBERSHIPS		010-0000-0-5310-00-0000-2100-002150-080-0000					6.99
								Sub total:	56.99
09	09058061	05/16/2019 STEVENSON, CHRISTINE							
	PV903296	BUS/VEHICLE SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					231.79
								Sub total:	231.79
09	09058028	05/16/2019 STRAWN CONSTRUCTION INC							
	PV903372	GENERAL CONTRACTOR		214-0000-0-6271-00-0000-8500-021000-078-0000					100,496.73
								Sub total:	100,496.73
09	09058122	05/23/2019 SUDDATH RELOCATION SYSTEMS							
	PV903424	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					2,185.00
								Sub total:	2,185.00
09	09057766	05/02/2019 SUPER GLASS							
	PV903062	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					644.48
								Sub total:	644.48
09	09058123	05/23/2019 SUPER GLASS							
	PV903425	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					359.00
								Sub total:	359.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058225	05/31/2019	SUPER GLASS						
	PV903472		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					491.19
	PV903471		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					413.88
								Sub total:	905.07
09	09057683	05/02/2019	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					119.89
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					80.37
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					60.73
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					1,831.18
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					31.77-
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					2,165.31
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					48.27-
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					6,722.37
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					2,065.93
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-040000-071-0000					558.39
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					804.30
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					414.12
								Sub total:	14,742.55
09	09057943	05/16/2019	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					659.13
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					1,030.51
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					4,335.97
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					1,013.76
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					1,731.81
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					879.64
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					348.24
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					20.26
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					173.20
								Sub total:	10,192.52
09	09058155	05/23/2019	SYSKO - SAN FRANCISCO						
	PO910070		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,032.81
	PO910070		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					744.14
	PO910070		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					216.75
								Sub total:	2,993.70
09	09058009	05/16/2019	Santana, Robert						
	PV903354		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09058010	05/16/2019	Schaefer, Brigitte						
	PV903349		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09058011	05/16/2019	Shieu, Mark						
	PV903364		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09057767	05/02/2019	T-MOBILE						
	PV903107		TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.24
								Sub total:	102.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058226 PV903530	05/31/2019	T-MOBILE TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.23 Sub total: 102.23
09	09057768 PO920536	05/02/2019	TEACHSTONE CONFERENCE/WORKSHOP	060-9010-0-5220-00-1110-1000-095880-088-0000					4,700.00 Sub total: 4,700.00
09	09057769 PV903040	05/02/2019	TECH MUSEUM OF INNOVATION FIELD TRIP COSTS	060-6010-0-5880-00-1110-1000-060100-083-0000					50.00 Sub total: 50.00
09	09058124 PO920467	05/23/2019	THE BREAKTHROUGH COACHING CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-034-0000					725.00 Sub total: 725.00
09	09057716 PV903100 PV903100 PV903100 PV903100 PV903100	05/02/2019	THEOBALD, KEVIN SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4310-00-1110-1000-091800-019-0000					4.37 12.39 9.66 7.75 9.93 Sub total: 44.10
09	09058260 PV903455 PV903455 PV903455 PV903455	05/31/2019	THEOBALD, KEVIN SUPPLIES SUPPLIES SNACK/FOOD STDENTS/CLASSROOM MEETING EXPENSE	120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-5221-00-0000-2700-091800-019-0000					17.12 37.98 18.93 25.95 Sub total: 99.98
09	09057770 PO920445	05/02/2019	THERAPISTS UNLIMITED CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00 Sub total: 1,860.00
09	09058012 PO920445 PO920445	05/16/2019	THERAPISTS UNLIMITED CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					1,953.00 1,953.00 Sub total: 3,906.00
09	09058125 PO920445	05/23/2019	THERAPISTS UNLIMITED CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,953.00 Sub total: 1,953.00
09	09058227 PO920445	05/31/2019	THERAPISTS UNLIMITED CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00 Sub total: 1,860.00
09	09058126 PO920562	05/23/2019	THINKING COLLABORATIVE INSTRUCTIONAL	060-9392-0-4310-00-0000-2100-073920-081-0000					10.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920562	INSTRUCTIONAL		060-9392-0-4310-00-0000-2100-073920-081-0000					114.40
	PO920562	INSTRUCTIONAL		060-9392-0-9512-00-0000-0000-000000-000-0000					10.58-
								Sub total:	114.40
09	09058062	05/16/2019 THORDARSON, KAMI							
	PV903264	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					112.02
	PV903264	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					1,299.40
								Sub total:	1,411.42
09	09058261	05/31/2019 THORDARSON, KAMI							
	PV903486	SUPPLIES		010-0000-0-4310-00-1110-1000-002160-078-0000					315.11
	PV903483	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-002160-078-0000					175.95
								Sub total:	491.06
09	09058063	05/16/2019 TOLBERT, SANDRA							
	PV903275	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					12.99
	PV903275	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					8.85
	PV903275	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					19.99
								Sub total:	41.83
09	09058262	05/31/2019 TOVAR RUBIO, DENNIS							
	PV903519	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-024-0000					84.42
	PV903519	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-024-0000					61.40
								Sub total:	145.82
09	09057923	05/09/2019 TREJO, ANTONIO A							
	PV903178	MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000					65.94
	PV903178	MILEAGE/PERSONAL EXP REIMB		120-6105-0-5210-00-0001-1000-061050-080-0000					30.85
								Sub total:	96.79
09	09058156	05/23/2019 TRIDENT BEVERAGE, INC							
	PO910268	Food Services		130-9010-0-4760-00-0000-3700-099110-071-0000					920.00
								Sub total:	920.00
09	09057861	05/09/2019 TRILLIUM CNG COMPANY							
	PO910039	TRANSPORTATION		070-0000-0-4361-00-1110-3600-077230-079-0000					2,604.70
								Sub total:	2,604.70
09	09057924	05/09/2019 TRINIDAD MOLINA VILLEGAS							
	PV903194	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					93.53
								Sub total:	93.53
09	09057862	05/09/2019 TRISTAR RISK MANAGEMENT							
	PO920085	CONTRACTED SERVICES		672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00
								Sub total:	2,750.00
09	09058013	05/16/2019 TRISTAR RISK MANAGEMENT							
	PO920084	CONTRACTED SERVICES		672-0000-0-5455-00-0000-6000-000000-078-0000					35,507.34
	PO920084	CONTRACTED SERVICES		672-0000-0-5455-00-0000-6000-000000-078-0000					22,501.00
								Sub total:	58,008.34
09	09057925	05/09/2019 TUSHAK, MARGARET							
	PV903175	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					31.83



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903175		MEETING EXPENSE	010-0000-0-5221-00-0000-7110-007110-091-0000					86.13
								Sub total:	117.96
09	09058064	05/16/2019	TUSHAK, MARGARET						
	PV903300		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					20.93
	PV903300		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					10.48
								Sub total:	31.41
09	09058180	05/23/2019	TUSHAK, MARGARET						
	PV903450		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7150-007150-091-0000					5.46
	PV903450		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7150-007150-091-0000					37.34
	PV903450		MEETING EXPENSE	010-0000-0-5221-00-0000-7110-007110-091-0000					4.36
								Sub total:	47.16
09	09058263	05/31/2019	TUSHAK, MARGARET						
	PV903488		SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					104.94
								Sub total:	104.94
09	09058014	05/16/2019	Toledo, Richard						
	PV903355		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09057863	05/09/2019	UNUM LIFE INSURANCE						
	PV903155		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					874.00
	PV903155		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					12,071.59
								Sub total:	12,945.59
09	09057864	05/09/2019	US BANK CORP PAYMENT SYSTEM						
	PV903243		SNACK/FOOD STDENTS/CLASSROOM	120-6105-0-4313-00-0001-1000-061050-080-0000					744.42
	PO910216		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					259.42
	PO910226		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-015-0000					329.49
	PO910205		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-019-0000					420.86
	PV903243		SUPPLIES	130-5310-0-4310-00-0000-3700-040000-071-0000					129.08
	PV903243		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					1,131.60
	PV903243		REPAIRS, CONTRACTED-OTHER	130-5310-0-5675-00-0000-3700-053100-071-0000					607.00
								Sub total:	3,621.87
09	09058015	05/16/2019	USI INC						
	PO920559		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-018-0000					210.91
								Sub total:	210.91
09	09057771	05/02/2019	VALLEY IMAGES						
	PV903119		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					68.28
								Sub total:	68.28
09	<09055224> Canceled	05/07/2019	VANDERMOLLEN, JOHANNA						
	PO900036		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000	<				472.97
								Sub total:	< 472.97 >
09	09057814	05/02/2019	VANDERMOLLEN, JOHANNA						
	PO900036		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09057926 PV903229	05/09/2019	VANDERMOLEN, JOHANNA MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97 Sub total: 472.97
09	09057944 PV903295	05/16/2019	VIEIRA, AMY OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					30.00 Sub total: 30.00
09	09057865 PV903136	05/09/2019	VILLALOBOS, MARIA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					400.00 Sub total: 400.00
09	09058264 PV903477 PV903513 PV903477 PV903513 PV903513 PV903513 PV903513 PV903513 PV903513 PV903513 PV903513 PV903513 PV903513 PV903513 PV903478	05/31/2019	VILLANEDA, ANTHONY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4310-00-1110-1000-091800-012-0000 120-9010-0-4313-00-1110-1000-091800-012-0000					6.54 16.38 26.51 10.93 40.42 59.90 16.17 25.23 70.41 32.30 18.10 31.25 80.43 Sub total: 434.57
09	09057717 PV903098	05/02/2019	VIRAMONTEZ, SHELLY CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					103.66 Sub total: 103.66
09	09057927 PV903200 PV903200	05/09/2019	VIRAMONTEZ, SHELLY MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-001250-091-0000 010-0000-0-5210-00-1110-1000-001250-091-0000					56.59 24.00 Sub total: 80.59
09	09058065 PV903306 PV903306 PV903299 PV903298	05/16/2019	VIRAMONTEZ, SHELLY MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB CATERERS/RESTAURANTS CONTRACTED SERVICES	010-0000-0-5210-00-1110-1000-001250-091-0000 010-0000-0-5210-00-1110-1000-001250-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000 010-0000-0-5830-00-0000-7300-007300-075-0000					59.57 125.28 157.19 15.00 Sub total: 357.04
09	09058016 PO920393 PO920392	05/16/2019	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					1,268.75 1,268.75 Sub total: 2,537.50
09	09058017 PV903356	05/16/2019	Vokach-Brodsky, Borek PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00 Sub total: 49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058066	05/16/2019	WALKER, TREVOR						
	PV903285		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					38.31
	PV903285		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					61.32
	PV903285		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					151.28
	PV903285		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					913.34
	PV903285		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					149.77
	PV903285		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2420-002430-085-0000					150.00
	PV903285		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					350.99
								Sub total:	1,815.01
09	09058181	05/23/2019	WARD-JENKINS, BRITTANY						
	PV903397		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					186.24
								Sub total:	186.24
09	09057928	05/09/2019	WELLENDORF, HEATHER						
	PV903186		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					39.33
	PV903240		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-011-0000					40.46
								Sub total:	79.79
09	09058067	05/16/2019	WELLENDORF, HEATHER						
	PV903292		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					362.16
	PV903293		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-1110-1000-090800-011-0000					73.40
								Sub total:	435.56
09	09057866	05/09/2019	WELLS FARGO						
	PV903239		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000					63.48
	PV903239		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000					253.24
	PV903239		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					339.00
	PV903239		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					654.40
	PV903239		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000					12.04
	PV903239		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-048-0000					99.00
	PV903239		SUPPLIES	060-9010-0-4310-00-0000-3110-090660-060-0000					764.01
	PV903239		FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					80.00
								Sub total:	2,265.17
09	09058018	05/16/2019	WELLS FARGO						
	PV903248		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					63.75
	PV903248		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					37.00
								Sub total:	100.75
09	09058019	05/16/2019	WEST VALLEY COLLECTION AND SERVICES						
	PO910084			010-0000-0-5515-00-0000-8200-008200-078-0000					11,205.87
								Sub total:	11,205.87
09	09058228	05/31/2019	WEST VALLEY COLLECTION AND DISPOSAL SERVICES						
	PV903473			010-0000-0-5515-00-0000-8200-008200-078-0000					3,962.92
								Sub total:	3,962.92
09	09058229	05/31/2019	WEST-LITE SUPPLY CO INC						
	PV903476		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					861.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903475	REPAIRS,	CONTRACTED-BUILDINGS	060-6230-0-5671-00-0000-8110-062300-073-0000					801.73
	PV903474	REPAIRS,	CONTRACTED-BUILDINGS	060-6230-0-5671-00-0000-8110-062300-073-0000					2,356.03
								Sub total:	4,019.74
09	09057867	05/09/2019	WESTERN STATES OIL CO						
	PV903170	FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000					395.02
								Sub total:	395.02
09	09058127	05/23/2019	WESTERN STATES OIL CO						
	PV903382	FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000					436.03
								Sub total:	436.03
09	09057772	05/02/2019	WHITE POPPY MEDIA LLC						
	PO920548	SERVICES		060-9010-0-5830-00-0000-3110-090660-060-0000					500.00
								Sub total:	500.00
09	09058029	05/16/2019	WINCHESTER AUTO						
	PV903302	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-032-0000					34.20
								Sub total:	34.20
09	09058128	05/23/2019	WINCHESTER AUTO						
	PO910043	TRANSPORTATION		070-0000-0-4360-00-1110-3600-077230-079-0000					9.94
								Sub total:	9.94
09	09058129	05/23/2019	WINDHAM, ASHLEY						
	PV903427	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					236.64
	PV903426	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					1,080.54
								Sub total:	1,317.18
09	09058130	05/23/2019	WINSOR LEARNING INC						
	PO920469	INSTRUCTIONAL		060-3010-0-4210-00-1110-1000-030100-084-0000					2,409.51
								Sub total:	2,409.51
09	09058182	05/23/2019	WISEMAN, LISA						
	PV903439	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					30.00
	PV903439	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					42.00
	PV903439	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					30.86
	PV903439	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-084-0000					16.05
								Sub total:	118.91
09	09057868	05/09/2019	WPS - CREATIVE THERAPY STORE						
	PO920546	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					315.68
								Sub total:	315.68
09	09058131	05/23/2019	WPS - CREATIVE THERAPY STORE						
	PO920571	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					2,910.74
								Sub total:	2,910.74
09	09058020	05/16/2019	Wahler, Carolyn						
	PV903365	PARCEL TAXES		010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09058021 PV903368	05/16/2019	Wang, Ling Ling PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000 Sub total:	49.00 49.00
09	09058022 PV903357	05/16/2019	Worley, Carol PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000 Sub total:	49.00 49.00
09	09058023 PV903366	05/16/2019	Wu, Michael PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000 Sub total:	49.00 49.00
09	09058157 PV903448	05/23/2019	YANG, JIAODONG OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000 Sub total:	51.80 51.80
09	09057718 PV903090	05/02/2019	YANG, VIOLET SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000 Sub total:	97.82 97.82
09	09057929 PV903143 PV903150	05/09/2019	YEE, CHRISTINA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 Sub total:	71.57 39.44 111.01
09	09058132 PO920072	05/23/2019	YMCA OF SILICON VALLEY CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000 Sub total:	5,000.00 5,000.00
09	09058230 PV903529	05/31/2019	ZORO TOOLS, INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	1,027.86 1,027.86
09	09058024 PO920376	05/16/2019	ZUM SERVICES INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	459.00 459.00
Total Warrants Issued:					2,467,299.49
Total Warrants Canceled:					2,288.48
Total Warrants(Issued - Canceled):					2,465,011.01