

009 CAMPBELL UNION
JUNE AP 2019

Board Warrant Approval List
06/01/2019 - 06/30/2019

J68108 WARBRDSC L.00.00 07/31/19 PAGE 0

Report title: JUNE AP 2019

With account detail: Y

Date issued range: 06/01/2019 - 06/30/2019

Warrant number range: -

Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058332 PO910047	06/06/2019	A-Z BUS SALES INC TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					67.02 Sub total: 67.02
09	09058588 PO910047	06/20/2019	A-Z BUS SALES INC TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000					103.03 Sub total: 103.03
09	09058406 PV903670	06/13/2019	ABAY, ELSA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00 Sub total: 300.00
09	09058333 PO910001	06/06/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					368.42 Sub total: 368.42
09	09058373 PO910123	06/06/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					173.36 Sub total: 173.36
09	09058384 PO910002	06/06/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					359.69 Sub total: 359.69
09	09058407 PO910038	06/13/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					98.41 Sub total: 98.41
09	09058589 PO910001	06/20/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					188.94 Sub total: 188.94
09	09058655 PO910123	06/20/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					81.05 Sub total: 81.05
09	09058665 PO910002	06/20/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	130-5310-0-4361-00-0000-3700-053100-071-0000					259.32 Sub total: 259.32
09	09058729 PO910038 PO910085 PO910085	06/27/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 050-8150-0-4361-00-0000-8110-081500-073-0000					46.13 903.75 804.39 Sub total: 1,754.27
09	<09055225> Canceled PV901222	06/06/2019	ACED, JESSICA MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000	<				36.41 > Sub total: < 36.41 >
09	09058459 PV903684	06/13/2019	ACED, JESSICA MILEAGE/PERSONAL EXP REIMB	060-4203-0-5210-00-1110-1000-042030-084-0000					36.41 Sub total: 36.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058590	06/20/2019	ACHIEVEKIDS						
	PO920244		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					12,644.00
	PO920442		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,221.00
	PO920248		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,352.00
	PO920247		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,344.00
								Sub total:	40,561.00
09	09058730	06/27/2019	ACSA						
	PV904009		DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					73.37
								Sub total:	73.37
09	09058265	06/04/2019	ADDISON, MARGE						
	PO900001		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					221.74
								Sub total:	221.74
09	09058374	06/06/2019	AEDIS ARCHITECTS						
	PO920369		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-076-0000					1,248.00
	PO920486		CONSTRUCTION	210-0000-0-6215-00-0000-8500-021000-079-0000					6,350.62
	PO920366		MEASURE CC	215-0000-0-6215-00-0000-8500-021000-032-0000					21,412.50
	PO920367		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-032-0000					4,561.17
	PO720412		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-034-0000					629.50
	PO820647		MEASURE CC	215-0000-0-6299-00-0000-8500-041000-078-0000					7,259.95
								Sub total:	41,461.74
09	09058656	06/20/2019	AEDIS ARCHITECTS						
	PO920369		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-076-0000					1,560.00
	PO920366		MEASURE CC	215-0000-0-6215-00-0000-8500-021000-032-0000					42,825.00
	PO820647		MEASURE CC	215-0000-0-6299-00-0000-8500-041000-078-0000					6,687.50
								Sub total:	51,072.50
09	09058800	06/27/2019	AEDIS ARCHITECTS						
	PO820647		MEASURE CC	215-0000-0-6299-00-0000-8500-041000-078-0000					3,000.00
								Sub total:	3,000.00
09	09058334	06/06/2019	AFLAC						
	PV903549		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					88.80
								Sub total:	88.80
09	09058514	06/20/2019	AGCAOILI, RHIZ						
	PV903742		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					33.76
								Sub total:	33.76
09	09058515	06/20/2019	AGUILA, ANTHONY						
	PV903813		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-018-0000					174.80
	PV903813		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-018-0000					26.16
	PV903813		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-018-0000					84.96
								Sub total:	285.92
09	09058516	06/20/2019	AHRENS, KINDRA						
	PV903816		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					17.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903816	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					80.27
	PV903816	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					27.79
	PV903816	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					5.44
								Sub total:	130.63
09	09058408	06/13/2019	AJ GOLF CAR CENTER						
	PO920574	EQUIPMENT		010-0000-0-4410-00-1110-1000-001850-034-0000					9,996.38
								Sub total:	9,996.38
09	09058517	06/20/2019	AJLOUNI, ANNE						
	PV903822	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					30.52
	PV903822	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					42.48
	PV903822	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000					29.94
	PV903822	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000					114.03
	PV903822	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000					26.97
	PV903822	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000					30.98
								Sub total:	274.92
09	09058684	06/27/2019	AKERS, MARIA T						
	PV903952	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000					14.19
								Sub total:	14.19
09	09058300	06/06/2019	ALBERTO TEJERA ROCAFORT						
	PV903540	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					93.72
								Sub total:	93.72
09	09058266	06/04/2019	ALBRIGHT, DEBORAH						
	PO900002	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					118.87
								Sub total:	118.87
09	09058591	06/20/2019	ALHAMBRA						
	PO910174	SUPPLIES		060-9010-0-4311-00-0000-2700-090320-032-0000					85.99
								Sub total:	85.99
09	09058335	06/06/2019	ALLIANCE OCCUPATIONAL MEDICINE						
	PO910102	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					900.00
								Sub total:	900.00
09	09058592	06/20/2019	ALLIED DRAPERY SERVICE						
	PV903853	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					140.93
	PV903852	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					845.60
								Sub total:	986.53
09	09058593	06/20/2019	AMERICAN FIDELITY ASSUR						
	PO910160	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					799.70
								Sub total:	799.70
09	09058731	06/27/2019	AMERICAN FIDELITY ASSUR						
	PV904008	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					195.60
	PV904008	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					504.80
								Sub total:	700.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058732 PO920588	06/27/2019	AMPLIFY EDUCATION INC INSTRUCTIONAL	060-3010-0-4210-00-1110-1000-030100-084-0000					5,094.98 Sub total: 5,094.98
09	09058460 PV903687	06/13/2019	ANAND, SAPNA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					48.14 Sub total: 48.14
09	09058267 PO900003	06/04/2019	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09058268 PO900004	06/04/2019	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25 Sub total: 666.25
09	09058733 PO920300 PV903938	06/27/2019	ANIMAL DAMAGE MANAGEMENT INC CONTRACTED SERVICES REPAIRS, CONTRACTED-GROUNDS	050-8150-0-5676-00-0000-8110-081500-073-0000 050-8150-0-5676-00-0000-8110-081500-073-0000					350.00 700.00 Sub total: 1,050.00
09	09058594 PV903875	06/20/2019	ANIXTER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,541.62 Sub total: 1,541.62
09	09058336 PO910269 PO910269 PO910269	06/06/2019	APPLE COMPUTER INC TECHNOLOGY TECHNOLOGY TECHNOLOGY	010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					99.00 472.96 99.00 Sub total: 670.96
09	09058734 PO920595 PO920595 PO920595	06/27/2019	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					1,300.08 8,178.20 270.00 Sub total: 9,748.28
09	09058301 PV903604	06/06/2019	ARANGO, EPIFANIA MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					39.56 Sub total: 39.56
09	09058518 PV903757 PV903757	06/20/2019	ARANGO, EPIFANIA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000 060-9010-0-4311-00-0000-2700-090310-031-0000					37.77 32.42 Sub total: 70.19
09	09058449 PV903720	06/13/2019	ARC DOCUMENT SOLUTIONS SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					39.33 Sub total: 39.33
09	09058461 PV903645	06/13/2019	ARROYO, MARIA SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					23.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903645		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-3140-003140-063-0000					45.01
								Sub total:	68.56
09	09058337	06/06/2019	ART VISTAS INC						
	PV903544		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					100.00
								Sub total:	100.00
09	09058409	06/13/2019	ASSETGENIE INC						
	PO920583		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					60.96
	PO920583		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					659.00
	PO920583		TECH EQUIPMENT	010-0000-0-9512-00-0000-0000-000000-000-0000					60.96-
								Sub total:	659.00
09	09058338	06/06/2019	AT&T						
	PV903539		DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-2420-002430-085-0000					9,373.60
								Sub total:	9,373.60
09	09058595	06/20/2019	AT&T						
	PV903884		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,034.60
	PV903778		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					14,675.23
								Sub total:	15,709.83
09	09058735	06/27/2019	AT&T						
	PV903916		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,168.10
								Sub total:	1,168.10
09	09058596	06/20/2019	AT&T MOBILITY						
	PV903838		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,741.52
	PV903838		TELEPHONE	070-0000-0-5930-00-1110-3600-077230-079-0000					38.86
	PV903838		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000					55.65
	PV903838		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					72.58
	PV903838		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					29.90
	PV903838		TELEPHONE	130-5310-0-5930-00-0000-3700-060000-071-0000					114.93
	PV903838		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					40.33
								Sub total:	2,093.77
09	09058597	06/20/2019	ATLAS PRIVATE SECURITY INC						
	PV903879		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					420.00
	PV903878		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					910.00
	PV903880		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					420.00
								Sub total:	1,750.00
09	09058339	06/06/2019	AVID CENTER						
	PO920561		CONFERNECE/WORKSHOP	010-0000-0-5220-00-1110-1000-001250-091-0000					2,475.00
	PO920575		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001600-034-0000					825.00
								Sub total:	3,300.00
09	09058736	06/27/2019	AVID CENTER						
	PO920589		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001250-091-0000					1,650.00
	PO920591		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001600-034-0000					825.00
	PO920584		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001600-034-0000					2,475.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920592		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001600-034-0000					825.00
								Sub total:	5,775.00
09	09058269	06/04/2019	BALBIANI, GERALYN						
	PO900005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09058270	06/04/2019	BAREKET, RUTH						
	PO900006		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41
09	09058519	06/20/2019	BARILE, GEORGE						
	PV903837		MILEAGE/PERSONAL EXP REIMB	050-8150-0-5210-00-0000-8110-081500-073-0000					8.23
								Sub total:	8.23
09	09058271	06/04/2019	BAUMGARDNER, LORRIE						
	PO900037		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09058737	06/27/2019	BAY AREA FLOOR MACHINE CO						
	PO910048		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					164.45
								Sub total:	164.45
09	09058598	06/20/2019	BAY AREA NEWS GROUP						
	PV903866		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					924.18
								Sub total:	924.18
09	09058657	06/20/2019	BAY AREA NEWS GROUP						
	PV903798		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-032-0000					1,177.38
								Sub total:	1,177.38
09	09058375	06/06/2019	BENNETT MARINE UTILITY LLC						
	PV903577		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-024-0000					1,535.00
								Sub total:	1,535.00
09	09058272	06/04/2019	BERGEN, CARA						
	PO900008		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					528.41
								Sub total:	528.41
09	09058385	06/06/2019	BERKELEY FARMS INC						
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,217.00
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,034.00
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					482.76
								Sub total:	3,768.24
09	09058666	06/20/2019	BERKELEY FARMS INC						
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,008.50
								Sub total:	2,008.50
09	09058805	06/27/2019	BERKELEY FARMS INC						
	PO910058		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					766.60
								Sub total:	766.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058386 PV903560	06/06/2019	BESIO, DELIA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					5.25
								Sub total:	5.25
09	09058738 PO920560 PO920560	06/27/2019	BEST BUY BUSINESS ADVANTAGE INSTRUCTIONAL INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					260.00
				010-0054-0-4310-00-1110-1000-098311-078-0000					398.00
								Sub total:	658.00
09	09058273 PO900009	06/04/2019	BILLINGS, BECKY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09058520 PV903806	06/20/2019	BLANCO, ANNETTE MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					22.39
								Sub total:	22.39
09	09058462 PV903681 PV903681 PV903681	06/13/2019	BLenio-SHAFFER, LALAINIA SUPPLIES SUPPLIES SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					6.37
				080-6500-0-4310-00-5750-1110-065000-065-0000					21.92
				080-6500-0-4310-00-5750-1110-065000-065-0000					6.31
								Sub total:	34.60
09	09058274 PO920018	06/04/2019	BRESHEARS, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					258.41
								Sub total:	258.41
09	09058599 PV903753	06/20/2019	BRIDGE WIRELESS SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,519.55
								Sub total:	1,519.55
09	09058302 PV903599	06/06/2019	BROWN, ERIC SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					131.09
								Sub total:	131.09
09	09058521 PV903809	06/20/2019	BROWN, ERIC FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000					119.30
								Sub total:	119.30
09	09058463 PV903661 PV903640	06/13/2019	BUNDTZEN, LENA SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-0000-7400-007400-060-0000					38.28
				010-0000-0-4311-00-0000-7400-007400-060-0000					106.25
								Sub total:	144.53
09	09058410 PV903623	06/13/2019	BUS WEST BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					136.32
								Sub total:	136.32
09	09058739 PV903936	06/27/2019	BUTTERFIELD, JENNY PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903935		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	600.00
09	09058600	06/20/2019	C & W COMMUNICATIONS INC						
	PV903855		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,430.00
	PV903854		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,700.00
	PV903857		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,417.34
	PV903856		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,080.00
								Sub total:	8,627.34
09	09058740	06/27/2019	CALIF ASSOC OF SCHOOL						
	PV904002		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09058411	06/13/2019	CALIF DEPT OF JUSTICE						
	PO910105		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,210.00
								Sub total:	1,210.00
09	09058741	06/27/2019	CALIFORNIA CUSTOM						
	PV903969		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					575.00
								Sub total:	575.00
09	09058742	06/27/2019	CALIFORNIA SPORT DESIGN						
	PO910274		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					430.88
	PO910274		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					504.30
								Sub total:	935.18
09	09058658	06/20/2019	CALSTATE CONSTRUCTION						
	PO820475		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					220,620.42
								Sub total:	220,620.42
09	09058376	06/06/2019	CAMPBELL KELLER						
	PO920526		MEASURE CC	215-0000-0-6299-00-0000-8500-041000-078-0000					10,059.71
								Sub total:	10,059.71
09	09058743	06/27/2019	CAMPBELL UNION SCHOOL DISTRICT						
	PV903904		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-000000-000-0000					4,694.81
								Sub total:	4,694.81
09	09058744	06/27/2019	CAMPBELL UNION SCHOOL DISTRICT						
	PV904011		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					1,956.82
	PV904012		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					2,371.20
								Sub total:	4,328.02
09	09058464	06/13/2019	CARDELLO, SUSAN						
	PV903698		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					63.00
	PV903698		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					12.00
	PV903698		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					3.82
	PV903698		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					11.98
	PV903698		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					18.68
	PV903698		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					16.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903698	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					23.74
								Sub total:	149.80
09	09058522	06/20/2019 CARRASCO, MELISSA							
	PV903760	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					251.04
								Sub total:	251.04
09	09058412	06/13/2019 CASTLEMONT HOME & SCHOOL CLUB							
	PV903707	SUPPLIES		060-9010-0-4310-00-1110-1000-090120-012-0000					95.69
								Sub total:	95.69
09	09058340	06/06/2019 CASTO MEMBERSHIP							
	PV903552	CONFERENCE/STAFF DEVELOPMENT		070-0000-0-5220-00-1110-3600-077230-079-0000					75.00
								Sub total:	75.00
09	09058341	06/06/2019 CDW GOVERNMENT INC							
	PO920580	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					682.81
	PO920579	TECHNOLOGY		010-0000-0-4310-00-0000-2420-002430-085-0000					18,058.50
								Sub total:	18,741.31
09	09058745	06/27/2019 CDW GOVERNMENT INC							
	PO920579	TECHNOLOGY		010-0000-0-4310-00-0000-2420-002430-085-0000					3,122.15
	PO920579	TECHNOLOGY		010-0000-0-4410-00-0000-2420-002430-085-0000					8,373.36
	PO920579	TECHNOLOGY		010-0000-0-4410-00-0000-2420-002430-085-0000					33,493.43
								Sub total:	44,988.94
09	09058746	06/27/2019 CENTER FOR RESPONSIVE SCHOOLS							
	CM900127	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-032-0000					729.00-
	PO920569	CONFERENCE/WORKSHOP		010-0054-0-5220-00-1110-1000-098311-032-0000					5,832.00
								Sub total:	5,103.00
09	09058523	06/20/2019 CERDA, ADRIANA							
	PV903797	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					10.15
	PV903743	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					48.95
								Sub total:	59.10
09	09058377	06/06/2019 CHALLENGE NEWS							
	PV903574	GENERAL CONTRACTOR		215-0000-0-6271-00-0000-8500-031000-032-0000					486.87
								Sub total:	486.87
09	09058747	06/27/2019 CHALLENGE NEWS							
	PV903890	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					380.00
								Sub total:	380.00
09	09058685	06/27/2019 CHAVEZ, MARCO							
	PV903986	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-026-0000					677.04
	PV903986	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-026-0000					185.96
								Sub total:	863.00
09	09058387	06/06/2019 CHEFS CHOICE PRODUCE COMPANY							
	PV903555	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					604.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903554	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					4,314.25
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					2,586.45
								Sub total:	7,505.00
09	09058667	06/20/2019 CHEFS CHOICE PRODUCE COMPANY							
	PO910071	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					1,481.95
								Sub total:	1,481.95
09	09058748	06/27/2019 CHILDRENS HEALTH COUNCIL							
	PO920556	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					6,839.63
	PO920249	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,797.39
	PO920198	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					11,048.79
	PO920246	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,469.90
								Sub total:	37,155.71
09	09058388	06/06/2019 CINTAS CORPORATION #630							
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					49.03
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					47.33
	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
	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					47.26
	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					42.40
								Sub total:	370.57
09	09058668	06/20/2019 CINTAS CORPORATION #630							
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					54.26
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					39.18
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					12.72
	PO910069	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-050000-071-0000					54.77
	PV903830	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000					54.26
	PV903828	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-050000-071-0000					31.10
	PV903831	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-060000-071-0000					35.00
								Sub total:	281.29
09	09058806	06/27/2019 CINTAS CORPORATION #630							
	PV903967	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-060000-071-0000					49.03
	PV903966	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-060000-071-0000					47.33
								Sub total:	96.36
09	09058601	06/20/2019 CITY OF SAN JOSE FIRE DEPT							
	PV903870	OTHER PERMITS/FEES		050-8150-0-5874-00-0000-8110-081500-073-0000					560.00
								Sub total:	560.00
09	09058389	06/06/2019 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000					2,336.00
								Sub total:	2,336.00
09	09058669	06/20/2019 CITY PIZZA							
	PO910113	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					2,112.00
								Sub total:	2,112.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058659 PV903796	06/20/2019	CLEARY CONSULTANTS INC ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-021000-024-0000					8,664.25 Sub total: 8,664.25
09	09058450 PV903718	06/13/2019	COLBI TECHNOLOGIES CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-008500-078-0000					2,167.50 Sub total: 2,167.50
09	09058749 PV903917	06/27/2019	COLD CRAFT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,675.00 Sub total: 3,675.00
09	09058342	06/06/2019	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					55.39
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					217.49
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					277.47
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,828.89
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,043.93
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					363.02
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					293.21
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					489.58
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					418.94
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					1,158.21
									Sub total: 6,146.13
09	09058413	06/13/2019	COLE SUPPLY CO INC						
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					15.90
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					10.60
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					572.72
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					571.60
	PO910049		TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					381.69
	PO910014		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					439.81
									Sub total: 1,992.32
09	09058414 PV903667	06/13/2019	COMCAST TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					925.30 Sub total: 925.30
09	09058511 PV903728	06/17/2019	COMCAST TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					27.00 Sub total: 27.00
09	09058451 PO920596	06/13/2019	COMMERCIAL PLUMBING & BUILDING MEASURE CC	215-0000-0-6271-00-0000-8500-031000-032-0000					88,387.05 Sub total: 88,387.05
09	09058750 PV903918	06/27/2019	COMTEL SYSTEMS TECHNOLOGY INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09058602 PO910303	06/20/2019	CONCENTRA OCCUPATIONAL HEALTH CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910303		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					75.00
								Sub total:	325.00
09	09058751	06/27/2019	CONCENTRA OCCUPATIONAL HEALTH						
	PO910303		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					250.00
								Sub total:	250.00
09	09058603	06/20/2019	CONCERN						
	PO910170		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
								Sub total:	1,254.60
09	09058303	06/06/2019	CONTRERAS, ERIKA						
	PV903585		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					63.26
								Sub total:	63.26
09	09058465	06/13/2019	CONTRERAS, ERIKA						
	PV903637		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					13.08
	PV903628		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					1,443.06
	PV903637		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					22.37
	PV903642		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					81.84
								Sub total:	1,560.35
09	09058686	06/27/2019	CONTRERAS, ERIKA						
	PV904020		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					63.74
								Sub total:	63.74
09	09058304	06/06/2019	CORDERO, KIMIYO						
	PV903595		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					112.11
								Sub total:	112.11
09	09058752	06/27/2019	CORODATA SHREDDING INC						
	PV903943		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					32.87
								Sub total:	32.87
09	09058415	06/13/2019	CORREA-JIMENEZ, AUDRIANNA						
	PV903625		OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090310-031-0000					24.38
								Sub total:	24.38
09	09058466	06/13/2019	COTA, CHRISTI						
	PV903649		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					95.59
								Sub total:	95.59
09	09058378	06/06/2019	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	09058660	06/20/2019	CRAWFORD SCHOOL BUSINESS						
	PO920407		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-007300-075-0000					1,666.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	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	09058275	06/04/2019	CRAWFORD, JAMES						
	PO900142		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09058524	06/20/2019	CRIBARI, TED						
	PV903804		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					39.03
								Sub total:	39.03
09	09058753	06/27/2019	CSEA						
	PV904010		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					142.00
								Sub total:	142.00
09	09058452	06/13/2019	DAHL'S EQUIPMENT RENTAL						
	PV903716		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					1,255.35
								Sub total:	1,255.35
09	09058604	06/20/2019	DAHL'S EQUIPMENT RENTAL						
	PV903883		RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000					3,200.00
								Sub total:	3,200.00
09	09058754	06/27/2019	DANETTE YOGA						
	PV903959		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2700-002160-078-0000					650.00
								Sub total:	650.00
09	09058305	06/06/2019	DANIEL, LEILA						
	PV903614		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					164.46
								Sub total:	164.46
09	09058276	06/04/2019	DANZ, MARYLOU						
	PO900010		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09058343	06/06/2019	DECORACIONES ALVIZAR						
	PV903545		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					4,000.00
	PV903545		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090680-060-0000					1,500.00
								Sub total:	5,500.00
09	09058344	06/06/2019	DELTACARE USA						
	PV903551		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,097.60
								Sub total:	3,097.60
09	09058467	06/13/2019	DEOJEDA, DAMIEN						
	PV903643		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					12.10
	PV903644		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					30.71
	PV903644		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					7.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903643	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					175.44
	PV903644	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					32.49
	PV903644	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					39.10
	PV903643	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					9.30
	PV903643	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					21.85
	PV903703	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					327.60
	PV903644	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					3.15
	PV903644	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					19.63
	PV903644	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					56.46
	PV903644	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					41.46
	PV903703	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					8.25
	PV903644	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					53.97
	PV903704	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-011-0000					27.98
	PV903644	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-011-0000					21.51
	PV903704	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-011-0000					6.56
	PV903704	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-011-0000					19.67
				Sub total:					914.98
09	09058687	06/27/2019 DEOJEDA, DAMIEN							
	PV904022	FIELD TRIP COSTS		120-9010-0-5880-00-1110-1000-091700-042-0000					936.00
	PV904022	FIELD TRIP COSTS		120-9010-0-5880-00-1110-1000-091700-042-0000					106.00
				Sub total:					1,042.00
09	09058755	06/27/2019 DEPART OF MOTOR VEHICLE							
	PV904014	OTHER PERMITS/FEES		010-0000-0-5874-00-0000-7300-007300-075-0000					22.00
				Sub total:					22.00
09	09058756	06/27/2019 DEPT OF SOCIAL SERVICES							
	PV903906	OTHER PERMITS/FEES		120-6105-0-5874-00-0001-1000-061050-080-0000					242.00
	PV903905	OTHER PERMITS/FEES		120-6105-0-5874-00-0001-1000-061050-080-0000					242.00
	PV903907	OTHER PERMITS/FEES		120-6105-0-5874-00-0001-1000-061050-080-0000					242.00
	PV903906	OTHER PERMITS/FEES		120-9010-0-5874-00-0001-1000-091900-011-0000					242.00
	PV903907	OTHER PERMITS/FEES		120-9010-0-5874-00-0001-1000-091900-012-0000					242.00
	PV903908	OTHER PERMITS/FEES		120-9010-0-5874-00-0001-1000-091900-015-0000					484.00
	PV903909	OTHER PERMITS/FEES		120-9010-0-5874-00-0001-1000-091900-019-0000					242.00
	PV903910	OTHER PERMITS/FEES		120-9010-0-5874-00-0001-1000-091910-088-0000					242.00
	PV903909	OTHER PERMITS/FEES		120-9010-0-5874-00-0001-1000-091920-088-0000					242.00
				Sub total:					2,420.00
09	09058306	06/06/2019 DEREGO, KRISTI							
	PV903575	REVOLVING CASH ACCOUNT		120-9010-0-9130-00-0000-0000-000000-000-0000					100.00
				Sub total:					100.00
09	09058453	06/13/2019 DFH INSPECTIONS INC							
	PO920578	MEASURE CC		215-0000-0-6220-00-0000-8500-021000-024-0000					14,000.00
	PO920577	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-032-0000					8,400.00
				Sub total:					22,400.00
09	09058661	06/20/2019 DFH INSPECTIONS INC							
	PO920203	CONSTRUCTION		210-0000-0-6220-00-0000-8500-071000-031-0000					6,615.00
	PO920204	CONSTRUCTION		215-0000-0-6220-00-0000-8500-021000-019-0000					6,510.00
				Sub total:					13,125.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058277 PO900011	06/04/2019	DIETRICH, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09058416 PO910036	06/13/2019	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					666.49 Sub total: 666.49
09	09058757 PO910036 PO910032	06/27/2019	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-019-0000					767.42 952.38 Sub total: 1,719.80
09	09058525 PV903799 PV903799 PV903799 PV903799 PV903799 PV903799 PV903799	06/20/2019	DUNN, JULIE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000 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 010-0000-0-4310-00-0000-2100-002150-080-0000				8.50 64.80 71.86 21.50 20.08 99.22 72.11 Sub total: 358.07	
09	09058379 PV903593 PV903590 PV903583	06/06/2019	DUNN-EDWARDS CORPORATION SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000 215-0000-0-6295-00-0000-8500-031000-032-0000 215-0000-0-6295-00-0000-8500-031000-032-0000					580.09 90.70 1,021.09 Sub total: 1,691.88
09	09058605 PV903863	06/20/2019	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					92.86 Sub total: 92.86
09	09058801 PV903994 PV903991 PV903990 PV903992 PV903993 PO920600 PV903996 PV903997 PV903999 PV903998 PV904003 PV904000 PV903995	06/27/2019	EARTH SYSTEMS PACIFIC ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT MEASURE CC ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-021000-078-0000 214-0000-0-6220-00-0000-8500-031000-018-0000 214-0000-0-6220-00-0000-8500-031000-032-0000 214-0000-0-6220-00-0000-8500-031000-032-0000 215-0000-0-6220-00-0000-8500-021000-019-0000 215-0000-0-6220-00-0000-8500-021000-024-0000 215-0000-0-6220-00-0000-8500-071000-011-0000 215-0000-0-6220-00-0000-8500-071000-015-0000 215-0000-0-6220-00-0000-8500-071000-019-0000 215-0000-0-6220-00-0000-8500-071000-024-0000 215-0000-0-6220-00-0000-8500-071000-031-0000 215-0000-0-6220-00-0000-8500-071000-032-0000 215-0000-0-6220-00-0000-8500-071000-034-0000				264.00 909.00 980.00 250.00 305.50 4,310.00 1,054.50 639.20 565.50 735.00 575.00 693.20 238.00 Sub total: 11,518.90	
09	09058380 PV903582	06/06/2019	EDGES ELECTRICAL GROUP SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-035-0000					42.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903581		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-035-0000					109.59
								Sub total:	152.31
09	09058417	06/13/2019	EDUCATION WEEK						
	PV903631		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					97.00
								Sub total:	97.00
09	09058758	06/27/2019	EDUCATIONAL TESTING SERVICE						
	PO910288		INSTRUCTIONAL	010-0000-0-4310-00-0000-2100-002150-080-0000					695.40
	PV903942		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					737.58
								Sub total:	1,432.98
09	09058526	06/20/2019	EITNER, DEBBIE						
	PV903808		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					20.04
								Sub total:	20.04
09	09058688	06/27/2019	EITNER, DEBBIE						
	PV903947		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					31.94
	PV903947		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					14.57
								Sub total:	46.51
09	09058345	06/06/2019	ELLIS & ELLIS SIGN SYSTEMS						
	PO920482		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					8,240.80
								Sub total:	8,240.80
09	09058689	06/27/2019	ELSTON, HEATHER						
	PV903982		SUPPLIES	060-9010-0-4310-00-1110-1000-095880-088-0000					125.00
								Sub total:	125.00
09	09058527	06/20/2019	EMERSON, DONNA						
	PV903758		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					42.56
								Sub total:	42.56
09	09058670	06/20/2019	EMS LINQ INC						
	PO920301		CHILD NUTRITION	130-5310-0-6410-00-0000-3700-053100-071-0000					2,264.93
	PO920301		CHILD NUTRITION	130-5310-0-6410-00-0000-3700-053100-071-0000					2,436.68
								Sub total:	4,701.61
09	09058528	06/20/2019	ENFANTINO, STACY						
	PV903756		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					7.73
	PV903756		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					150.00
								Sub total:	157.73
09	09058418	06/13/2019	ENGINEERING FOR KIDS						
	PV903650		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090530-078-0000					1,125.00
								Sub total:	1,125.00
09	09058346	06/06/2019	ENVIRONMENTAL SYSTEMS, INC.						
	PO910121		SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					3,395.00
								Sub total:	3,395.00
09	09058606	06/20/2019	ENVIRONMENTAL SYSTEMS, INC.						
	PV903865		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					8,543.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903864	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					300.00
								Sub total:	8,843.00
09	09058690	06/27/2019	ERICSSON DEMOS, KERSTIN						
	PV903970	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001850-035-0000					436.60
	PV903970	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001850-035-0000					70.30
	PV903970	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001850-035-0000					120.96
								Sub total:	627.86
09	09058607	06/20/2019	EVALUMETRICS INC						
	PO910270	CONTRACTED	SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					703.54
								Sub total:	703.54
09	09058347	06/06/2019	EWING SUPPLIES						
	PV903536	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					13.93
								Sub total:	13.93
09	09058759	06/27/2019	EWING SUPPLIES						
	PV903892	REPAIR	SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					10.43
								Sub total:	10.43
09	09058348	06/06/2019	FAGEN FRIEDMAN & FULFROST LLP						
	PO920239	CONFERENCE/WORKSHOP		080-6500-0-5220-00-5001-2100-065000-065-0000					585.00
								Sub total:	585.00
09	09058419	06/13/2019	FEDEX FREIGHT						
	PV903723	POSTAGE		060-6300-0-5910-00-1110-1000-063000-078-0000					1,043.22
								Sub total:	1,043.22
09	09058671	06/20/2019	FERRANTE, GRACE						
	PV903840	OTHER CURRENT	LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					56.73
								Sub total:	56.73
09	09058468	06/13/2019	FESTA, KRISTINA						
	PV903700	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-026-0000					15.14
	PV903700	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-026-0000					61.60
	PV903700	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-026-0000					30.00
								Sub total:	106.74
09	09058529	06/20/2019	FESTA, KRISTINA						
	PV903877	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					57.57
	PV903877	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					31.01
	PV903877	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					8.29
	PV903877	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					35.29
	PV903877	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					23.08
	PV903877	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					40.06
	PV903877	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					49.79
	PV903877	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					7.80
	PV903877	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					5.23
								Sub total:	258.12
09	09058349	06/06/2019	FIRE SUPPRESSION TECH INC						
	PV903537	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					820.00
								Sub total:	820.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058530 PV903761	06/20/2019	FIRENZI, GARY MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000					20.38
								Sub total:	20.38
09	09058608 PV903868	06/20/2019	FIRST SERVICE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,250.00
								Sub total:	2,250.00
09	09058420 PV903626	06/13/2019	FIRST STUDENT INC FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					2,142.04
								Sub total:	2,142.04
09	09058531 PV903751	06/20/2019	FISCHER, VANESSA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000					94.40
								Sub total:	94.40
09	09058532 PV903773 PV903773 PV903773	06/20/2019	FITCH, KATHLEEN SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000					10.93 10.93 21.85
								Sub total:	43.71
09	09058691 PV903886 PV903886 PV903886 PV903886 PV903886 PV903886 PV903886 PV903886 PV903886 PV903886 PV903886	06/27/2019	FITCH, KATHLEEN SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000					26.22 5.46 12.99 10.93 9.83 5.46 12.02 14.39 12.99 14.20
								Sub total:	124.49
09	09058421 PO910045 PO910045	06/13/2019	FLEETPRIDE INC TRANSPORTATION TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					125.31 295.37
								Sub total:	420.68
09	09058609 PV903762	06/20/2019	FLORES AVALOS, GUADALUPE SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					10.00
								Sub total:	10.00
09	09058533 PV903749	06/20/2019	FONG, HILARY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-001500-018-0000					43.85
								Sub total:	43.85
09	09058390 PO910066	06/06/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-050000-071-0000					2,604.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910066	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000					1,417.00
	PO910066	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					1,535.25
								Sub total:	5,556.25
09	09058672	06/20/2019 FOOD 4 THOUGHT LLC							
	PV903832	FIELD TRIP COSTS		010-0054-0-5880-00-1110-1000-098311-078-0000					1,885.00
								Sub total:	1,885.00
09	09058760	06/27/2019 FORENSIC ANALYTICAL CONSULTING							
	PV903919	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,258.24
								Sub total:	3,258.24
09	09058534	06/20/2019 FORTINE, BELEND							
	PV903790	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					91.87
								Sub total:	91.87
09	09058350	06/06/2019 FRANKIE'S AWARDS							
	PO910298	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					1,130.19
								Sub total:	1,130.19
09	09058422	06/13/2019 FRANKIE'S AWARDS							
	PV903627	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					78.66
								Sub total:	78.66
09	09058761	06/27/2019 FRANKIE'S AWARDS							
	PV903888	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					96.14
	PV903889	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					27.31
								Sub total:	123.45
09	09058762	06/27/2019 FRED PRYOR SEMINARS							
	PV903948	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7300-007300-075-0000					128.00
								Sub total:	128.00
09	09058469	06/13/2019 FRESE, CORRINE							
	PV903633	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-031-0000					55.00
								Sub total:	55.00
09	09058535	06/20/2019 FRESE, CORRINE							
	PV903802	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-031-0000					76.80
	PV903807	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					74.88
	PV903807	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					34.03
	PV903807	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					119.39
								Sub total:	305.10
09	09058278	06/04/2019 FULLER, MARILYN							
	PO900012	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09058307	06/06/2019 GALLAB, SHERRY							
	PV903586	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-012-0000					124.39
	PV903586	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-012-0000					230.14
								Sub total:	354.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058279 PO900013	06/04/2019	GALLAHER, CLAUDIA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					314.22 Sub total: 314.22
09	09058802 PO920519 PO920519 PO920519	06/27/2019	GAME TIME MEASURE CC MEASURE CC MEASURE CC	215-0000-0-6271-00-0000-8500-021000-024-0000 215-0000-0-6271-00-0000-8500-021000-024-0000 215-0000-0-9512-00-0000-0000-0000000-000-0000					370,118.04 34,235.92 34,235.92- Sub total: 370,118.04
09	09058536 PV903817 PV903772	06/20/2019	GARCIA, MARIA SAGRARIO SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4310-00-1110-1000-001600-034-0000					63.32 30.59 Sub total: 93.91
09	09058692 PV903946 PV903946 PV903946	06/27/2019	GARCIA, MARIA SAGRARIO FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000 010-0000-0-4311-00-0000-2700-001850-034-0000 010-0000-0-4311-00-0000-2700-001850-034-0000					33.50 30.96 40.80 Sub total: 105.26
09	09058423 PV903615 PO910090	06/13/2019	GARDA CL WEST INC CONTRACTED SERVICES SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					433.31 84.57 Sub total: 517.88
09	09058763 PV903920	06/27/2019	GARDENLAND POWER EQUIPMENT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,105.58 Sub total: 1,105.58
09	09058424 PV903624	06/13/2019	GATEKEEPER SYSTEMS BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					429.46 Sub total: 429.46
09	09058764 PV903912 PV903911	06/27/2019	GATEKEEPER SYSTEMS BUS/VEHICLE SUPPLIES BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					429.46 34.23 Sub total: 463.69
09	09058351 PV903613	06/06/2019	GEBREZGHIABBES, RAHEL PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00 Sub total: 300.00
09	09058610 PV903733	06/20/2019	GEBREZGHIABBES, RAHEL PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00 Sub total: 300.00
09	09058693 PV903953	06/27/2019	GODFREY, XZZZY CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					445.00 Sub total: 445.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058391 PO910291	06/06/2019	GOLDEN STATE ICE CREAM INC. CHILD NUTRITION SERVICES	130-9010-0-4760-00-0000-3700-099110-071-0000					257.28 Sub total: 257.28
09	09058694 PV903956	06/27/2019	GOLDSBURY, AMY SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					96.11 Sub total: 96.11
09	<09055235> Canceled PV901177	06/06/2019	GONZALEZ, GILBERT FUEL	130-5310-0-4361-00-0000-3700-053100-071-0000	<				15.17 > Sub total: < 15.17 >
09	09058470 PV903685	06/13/2019	GONZALEZ, GILBERT FUEL	130-5310-0-4361-00-0000-3700-053100-071-0000					15.17 Sub total: 15.17
09	09058308 PV903589 PV903589	06/06/2019	GONZALEZ, LIZETH FOOD SUPPLY MEETINGS MEETING EXPENSE	120-9010-0-4311-00-0000-2100-091800-078-0000 120-9010-0-5221-00-0000-2100-091800-078-0000					121.04 3.00 Sub total: 124.04
09	09058537 PV903833 PV903833 PV903833 PV903833 PV903833	06/20/2019	GONZALEZ, LIZETH SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000 120-9010-0-4310-00-1110-1000-091700-042-0000 120-9010-0-4310-00-1110-1000-091700-042-0000 120-9010-0-4310-00-1110-1000-091700-042-0000 120-9010-0-4310-00-1110-1000-091700-042-0000					55.44 11.97 38.41 69.16 21.65 Sub total: 196.63
09	09058280 PO900014	06/04/2019	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09058611 PV903861 PV903858 PV903859 PV903860 PV903862	06/20/2019	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					539.16 341.08 100.64 6.41 1,167.12 Sub total: 2,154.41
09	09058454 PO820467	06/13/2019	GUERRA CONSTRUCTION GROUP CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					318,506.14 Sub total: 318,506.14
09	09058425 PV903620 PV903619 PV903618 PV903621	06/13/2019	GUITAR SHOWCASE SUPPLIES SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000					21.66 54.63 292.79 1,310.98 Sub total: 1,680.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058471 PV903659	06/13/2019	GUTIERREZ JR, ANTONIO SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000					3.98
								Sub total:	3.98
09	09058538 PV903824	06/20/2019	GUTIERREZ, LINO OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000					337.50
								Sub total:	337.50
09	09058392 PV903562 PV903561	06/06/2019	GUTIERREZ, SALVADOR OTHER CURRENT LIABILITIES OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000 130-5310-0-9570-00-0000-0000-000000-000-0000					18.50 25.75
								Sub total:	44.25
09	09058673 PV903841	06/20/2019	HAH, SEHJUNG OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					38.50
								Sub total:	38.50
09	09058674 PV903842	06/20/2019	HAMAMJY, MERVAT OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					58.75
								Sub total:	58.75
09	09058539 PV903767	06/20/2019	HAMILTON, ALICIA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					15.25
								Sub total:	15.25
09	09058540 PV903791	06/20/2019	HANCOCK, CARRIE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					97.79
								Sub total:	97.79
09	09058309 PV903606	06/06/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091900-078-0000					23.32
								Sub total:	23.32
09	09058472 PV903701	06/13/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091900-078-0000					26.51
								Sub total:	26.51
09	09058541 PV903744	06/20/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					5.22
								Sub total:	5.22
09	09058310 PV903597	06/06/2019	HARPER, DANIEL CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					124.59
								Sub total:	124.59
09	09058473 PV903634 PV903632 PV903632 PV903632	06/13/2019	HARPER, DANIEL SUPPLIES SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000					125.00 2.60 7.63 11.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903632	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					12.94
	PV903632	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					3.99
	PV903632	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					6.53
	PV903632	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					7.96
	PV903632	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					32.32
								Sub total:	210.46
09	09058474	06/13/2019	HARRIS, BLEYSYKA						
	PV903662	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					57.42
								Sub total:	57.42
09	09058695	06/27/2019	HARRIS, BLEYSYKA						
	PV903950	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					35.73
								Sub total:	35.73
09	09058393	06/06/2019	HAYES DISTRIBUTING COMPANY						
	PO910054	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000					5,541.72
	PO910054	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					431.62
								Sub total:	5,973.34
09	09058612	06/20/2019	HD SUPPLY FACILITIES						
	PV903850	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					353.93
	PV903851	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					545.16
								Sub total:	899.09
09	09058475	06/13/2019	HEALY, JENNA						
	PV903655	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					31.68
	PV903655	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					18.67
								Sub total:	50.35
09	09058696	06/27/2019	HELSETH, JULIE						
	PV903975	CERTIFICATED RETIREMENT-STRS		010-0000-0-9920-00-0000-0000-000000-000-0000					5.80
								Sub total:	5.80
09	09058697	06/27/2019	HENG, HWEE SHUN						
	PV903941	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					179.68
								Sub total:	179.68
09	09058698	06/27/2019	HER, DIANE						
	PV903983	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					15.08
	PV903983	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					23.86
								Sub total:	38.94
09	09058699	06/27/2019	HERNANDEZ, EFRAIN						
	PV903988	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-026-0000					224.96
	PV903988	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-026-0000					664.61
								Sub total:	889.57
09	09058281	06/04/2019	HERNANDEZ, MARY						
	PO900015	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058675 PV903843	06/20/2019	HILTON, BARBARA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					98.50
								Sub total:	98.50
09	09058542 PV903803	06/20/2019	HOLTON, WHITNEY SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					39.99
								Sub total:	39.99
09	09058381 PO910124	06/06/2019	HOME DEPOT CREDIT SERVICES SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000					103.87
								Sub total:	103.87
09	09058426 PO910050	06/13/2019	HOME DEPOT CREDIT SERVICES TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					72.43
								Sub total:	72.43
09	09058613 PO910050	06/20/2019	HOME DEPOT CREDIT SERVICES TRANSPORTATION	010-0000-0-4380-00-0000-8200-008200-074-0000					56.73
								Sub total:	56.73
09	09058662 PO910124 PO910124 PO910124 PO910124 PO910124 PO910124	06/20/2019	HOME DEPOT CREDIT SERVICES SUPPLIES 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 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000				69.06 159.13 78.09 45.48 166.82 164.95	
								Sub total:	683.53
09	09058765 PO910050 PO910050 PO910082 PO910082 PO910082 PO910082 PO910082 PO910082 PO910082 PO910082 PO910082 PO910082	06/27/2019	HOME DEPOT CREDIT SERVICES TRANSPORTATION TRANSPORTATION SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 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 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000				61.08 43.66 8.45 29.96 7.61 111.23 61.05 16.72 23.55 48.38 111.14 34.61	
								Sub total:	557.44
09	09058803 PO910124 PO910124	06/27/2019	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES	215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000					118.32 92.70
								Sub total:	211.02
09	09058543 PV903770	06/20/2019	HUGHES, TERRI CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					15.15
								Sub total:	15.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058311 PV903605	06/06/2019	HULME-TAYLOR, LISA E MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					12.41
								Sub total:	12.41
09	09058476 PV903663	06/13/2019	HULME-TAYLOR, LISA E MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					40.72
								Sub total:	40.72
09	09058544 PV903747 PV903741	06/20/2019	HULME-TAYLOR, LISA E 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					53.01 13.11
								Sub total:	66.12
09	<09055507> Canceled PV901368	06/06/2019	IGNACIO, MYLENE SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000	<				40.37 >
								Sub total:	< 40.37 >
09	09058477 PV903656 PV903656 PV903656 PV903689	06/13/2019	IGNACIO, MYLENE 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					25.23 409.76 21.40 40.37
								Sub total:	496.76
09	09058700 PV903951 PV903951 PV903951 PV903951	06/27/2019	IGNACIO, MYLENE 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					22.93 33.78 202.68 5.45
								Sub total:	264.84
09	09058614 PV903819 PV903821 PV903820	06/20/2019	J W PEPPER & SON INC OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000 010-0000-0-4210-00-1110-1000-001500-026-0000 010-0000-0-4210-00-1110-1000-001500-026-0000					140.96 94.98 23.09
								Sub total:	259.03
09	09058766 PV903903 PV903898 PV903902 PV903901 PV903900	06/27/2019	J W PEPPER & SON INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					114.72 105.72 73.45 130.84 133.04
								Sub total:	557.77
09	09058312 PV903600 PV903600 PV903600	06/06/2019	JASPER, JENNIFER 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					544.69 37.16 57.28
								Sub total:	639.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058545 PV903775	06/20/2019	JASPER, JENNIFER SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					47.27
								Sub total:	47.27
09	09058352 PV903612	06/06/2019	JENSEN, REVAE PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					129.92
								Sub total:	129.92
09	09058767 PV903893	06/27/2019	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					20.00
								Sub total:	20.00
09	09058701 PV903914 PV903914	06/27/2019	JOHNSON, CINDY 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					14.79 13.29
								Sub total:	28.08
09	09058427 PV903705	06/13/2019	JONES SCHOOL SUPPLY CO INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					502.78
								Sub total:	502.78
09	09058428 PV903669	06/13/2019	JONES, ANTONIO PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	300.00
09	09058768 PV903922 PV903921	06/27/2019	JUST LEAKS 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					624.20 1,190.60
								Sub total:	1,814.80
09	09058615 PV903780 PV903779	06/20/2019	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000 070-0000-0-5675-00-1110-3600-077230-079-0000					212.50 127.50
								Sub total:	340.00
09	09058616 PV903735 PV903734	06/20/2019	KAHISSAYE, MICHAEL PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000					300.00 300.00
								Sub total:	600.00
09	09058313 PO910197 PO910155 PO910137 PO910137 PO910278 PO910138 PO910161	06/06/2019	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000 010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001850-016-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					655.47 108.16 213.04 99.42 463.00 217.99 60.08
								Sub total:	1,817.16
09	09058478 PO910137	06/13/2019	KBA DOCUSYS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					196.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910137	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					282.96
	PO910194	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					98.33
	PO910194	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					185.73
	PO910194	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					92.86
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					217.99
	PO910273	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					76.46
	PO910273	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					111.42
	PO910211	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					135.47
	PO910211	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					84.10
				Sub total:					1,481.97
09	09058546	06/20/2019	KBA DOCUSYS INC						
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					217.99
	PO910172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					1,474.81
	PO910186	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					218.24
	PO910186	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					294.64
				Sub total:					2,205.68
09	09058702	06/27/2019	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					113.62
	PO910155	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					652.22
	PO910137	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					163.88
	PV903968	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					145.85
	PO910196	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					819.34
	PO910196	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					98.33
	PO910138	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					335.72
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					596.51
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					242.54
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					108.16
	PO910161	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					186.78
				Sub total:					3,527.41
09	09058314	06/06/2019	KHALID, DENISE						
	PV903578	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					3,352.99
				Sub total:					3,352.99
09	09058479	06/13/2019	KHALID, DENISE						
	PV903680	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					78.01
				Sub total:					78.01
09	09058480	06/13/2019	KIENITZ, CHRISTIANNA						
	PV903646	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					16.95
	PV903646	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					11.95
	PV903646	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					64.86
	PV903646	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					9.80
	PV903646	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					26.68
	PV903646	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					56.71
	PV903646	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					23.93
	PV903646	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					9.24
	PV903646	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					23.90
				Sub total:					244.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058547 PV903839	06/20/2019	KIENITZ, TONY MILEAGE/PERSONAL EXP REIMB	050-8150-0-5210-00-0000-8110-081500-073-0000					46.69 Sub total: 46.69
09	09058769 PV903923	06/27/2019	KILLROY PEST CONTROL REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00 Sub total: 150.00
09	09058315 PV903535	06/06/2019	KILPATRICK, DENISE FOOD SUPPLY MEETINGS	060-4203-0-4311-00-0000-2700-042030-084-0000					68.57 Sub total: 68.57
09	09058548 PV903768	06/20/2019	KILPATRICK, DENISE FOOD SUPPLY MEETINGS	060-4203-0-4311-00-0000-2700-042030-084-0000					120.57 Sub total: 120.57
09	09058353 PO920564	06/06/2019	KINSHIP ACADEMY CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,470.00 Sub total: 5,470.00
09	09058770 PO920564	06/27/2019	KINSHIP ACADEMY CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,072.50 Sub total: 3,072.50
09	09058394 PV903563	06/06/2019	KUMARI, ROHINI OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					28.25 Sub total: 28.25
09	09058549 PV903789	06/20/2019	LABLANC, GINA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					57.54 Sub total: 57.54
09	09058617 PO910136 PO910136	06/20/2019	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-031-0000 010-0000-0-4310-00-1110-1000-001850-031-0000					92.24 166.44 Sub total: 258.68
09	09058771 PV903945 PV903944	06/27/2019	LAKESHORE LEARNING MATERIALS SUPPLIES SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000					210.78 947.00 Sub total: 1,157.78
09	09058382 PO920576	06/06/2019	LAMBERT & SONS MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					794.18 Sub total: 794.18
09	09058282 PO900016	06/04/2019	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67 Sub total: 141.67
09	09058481 PV903697	06/13/2019	LAWSON, TERESA SUPPLIES	060-9010-0-4310-00-0000-3140-090650-063-0000					25.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903697		SUPPLIES	060-9010-0-4310-00-0000-3140-090650-063-0000					51.95
								Sub total:	77.63
09	09058676 PV903844	06/20/2019	LEAL, SUSANA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					105.00
								Sub total:	105.00
09	09058550 PV903727	06/20/2019	LEANG, SAMNANG MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000					61.25
								Sub total:	61.25
09	09058316 PV903602	06/06/2019	LEONES-CRIBARI, GAYL SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					489.15
								Sub total:	489.15
09	09058703 PV904013	06/27/2019	LEONES-CRIBARI, GAYL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					14.90
								Sub total:	14.90
09	09058354 PV903611	06/06/2019	LETS SING IN SPANISH CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090530-078-0000					2,775.00
								Sub total:	2,775.00
09	<09055246> Canceled PV901202	06/06/2019	LIEN, JEANNIE FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3140-090650-063-0000	<				31.22
								Sub total: <	31.22
09	09058317 PV903607	06/06/2019	LIEN, JEANNIE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					15.02
								Sub total:	15.02
09	09058482 PV903686	06/13/2019	LIEN, JEANNIE FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3140-090650-063-0000					31.22
								Sub total:	31.22
09	09058551 PV903750 PV903750 PV903750 PV903750	06/20/2019	LIEN, JEANNIE SUPPLIES SUPPLIES SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-0000-3140-003140-063-0000 010-0000-0-4310-00-0000-3140-003140-063-0000 010-0000-0-4310-00-0000-3140-003140-063-0000 060-5640-0-5220-00-0000-3140-056400-063-0000					36.74 44.75 28.01 40.00
								Sub total:	149.50
09	09058677 PV903845	06/20/2019	LIM, VICTOR OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					51.25
								Sub total:	51.25
09	09058552 PV903826	06/20/2019	LINDER, BETH SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					43.60
								Sub total:	43.60
09	09058618 PO920245	06/20/2019	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					560.00
								Sub total:	560.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058553	06/20/2019	LIU, MARIA						
	PV903774		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					15.00
	PV903774		POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					7.35
								Sub total:	22.35
09	09058704	06/27/2019	LLANOS, JEANETTE						
	PV904018		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-026-0000					699.64
	PV904018		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-026-0000					251.96
								Sub total:	951.60
09	09058772	06/27/2019	LOMONACOS						
	PV903971		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					1,109.98
	PV903972		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					81.13
								Sub total:	1,191.11
09	09058318	06/06/2019	LONGANBACH, ELIZABETH						
	PV903541		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					67.63
								Sub total:	67.63
09	09058554	06/20/2019	LONGANBACH, ELIZABETH						
	PV903787		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					18.44
								Sub total:	18.44
09	09058619	06/20/2019	LOOKOUT BOOKS						
	PV903793		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-026-0000					189.22
								Sub total:	189.22
09	09058429	06/13/2019	LOZANO SMITH LLP						
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					7,742.33
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					3,571.08
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					38.41
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					2,452.00
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					210.00
								Sub total:	14,013.82
09	09058773	06/27/2019	LOZANO SMITH LLP						
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					2,050.21
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					1,695.50
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					3,761.50
	PO910178		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					8,543.08
								Sub total:	16,050.29
09	09058807	06/27/2019	LUND, RACHAEL						
	PV903977		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					33.00
	PV903976		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					16.00
								Sub total:	49.00
09	09058355	06/06/2019	LUTUI, SAO						
	PV903543		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058620	06/20/2019	LUTUI, SAO						
	PV903736		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
	PV903737		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	600.00
09	09058774	06/27/2019	MAD SCIENCE OF THE BAY AREA						
	PV903949		CONTRACTED SERVICES	120-9010-0-5830-00-0001-1000-091900-015-0000					225.00
								Sub total:	225.00
09	09058283	06/04/2019	MAGALLANES, FRANCESCA						
	PO900018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09058555	06/20/2019	MANASCO, KATIE						
	PV903783		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					4.99
	PV903783		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					53.08
								Sub total:	58.07
09	09058705	06/27/2019	MANGUIAT, GISELLE						
	PV903915		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					6.55
	PV903915		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					2.26
	PV903915		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					8.06
	PV903915		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					6.55
	PV903915		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					8.06
	PV903915		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					5.80
								Sub total:	37.28
09	09058706	06/27/2019	MARAVELIAS, MONICA						
	PV903887		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					16.90
	PV903887		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					26.02
	PV903887		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					26.03
	PV903887		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					35.98
								Sub total:	104.93
09	09058483	06/13/2019	MARCOIDA, TANNER						
	PV903676		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					20.75
	PV903676		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					63.35
	PV903676		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					40.58
	PV903676		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					15.63
								Sub total:	140.31
09	09058707	06/27/2019	MARCOIDA, TANNER						
	PV904023		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					103.06
	PV904023		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					21.84
	PV904023		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					25.23
	PV904023		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					40.58
	PV904023		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					29.48
								Sub total:	220.19
09	09058775	06/27/2019	MARKS PLUMBING						
	PV903894		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					8.22
								Sub total:	8.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058708 PV903899	06/27/2019	MARQUES, MARIA SUPPLIES						
				010-0000-0-4310-00-1110-1000-001500-026-0000					258.82
								Sub total:	258.82
09	<09055518> Canceled PV901379 PV901379 PV901379	06/06/2019	MARTIN, SHARON FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS						
				010-0000-0-4311-00-3300-1000-001830-035-0000	<				8.97 >
				010-0000-0-4311-00-3300-1000-001830-035-0000	<				94.24 >
				010-0000-0-4311-00-3300-1000-001830-035-0000	<				25.25 >
								Sub total:	< 128.46 >
09	09058484 PV903690	06/13/2019	MARTIN, SHARON FOOD SUPPLY MEETINGS						
				010-0000-0-4311-00-3300-1000-001830-035-0000					128.46
								Sub total:	128.46
09	09058284 PO900020	06/04/2019	MARTINEZ, CLARA RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09058455 PV903719	06/13/2019	MASTER METAL PRODUCTS CO., INC SUPPLIES/MISC EXPENSE						
				215-0000-0-6295-00-0000-8500-031000-035-0000					178.08
								Sub total:	178.08
09	09058776 PV903924	06/27/2019	MBS ENGINEERING INC REPAIRS, CONTRACTED-BUILDINGS						
				050-8150-0-5671-00-0000-8110-081500-073-0000					10,934.79
								Sub total:	10,934.79
09	09058485 PV903699 PV903699 PV903699	06/13/2019	MCAVOY, CATHY SUPPLIES SUPPLIES SUPPLIES						
				010-0000-0-4310-00-0000-2700-001850-012-0000					57.86
				010-0000-0-4310-00-1110-1000-001500-012-0000					6.56
				010-0000-0-4310-00-1110-1000-001500-012-0000					59.96
								Sub total:	124.38
09	09058556 PV903818 PV903818	06/20/2019	MCAVOY, CATHY FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS						
				010-0000-0-4311-00-0000-2700-001850-034-0000					62.98
				010-0000-0-4311-00-0000-2700-001850-034-0000					33.12
								Sub total:	96.10
09	09058486 PV903639	06/13/2019	MCCLEAN RULA FIELD TRIP COSTS						
				060-9010-0-5880-00-1110-1000-090800-015-0000					400.00
								Sub total:	400.00
09	09058285 PO900021	06/04/2019	MCGINNIS, SHANNON RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09058709 PV903978	06/27/2019	MCKEE, ANDREA CERTIFICATED RETIREMENT-STRS						
				010-0000-0-9920-00-0000-0000-000000-000-0000					5.40
								Sub total:	5.40
09	09058621 PV903882	06/20/2019	MCMaster-CARR SUPPLY CO REPAIR SUPPLIES						
				050-8150-0-4385-00-0000-8110-081500-073-0000					1,811.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903881		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,233.86
								Sub total:	3,045.29
09	09058430	06/13/2019	MEDICAL BILLING TECHNOLOGIES						
	PV903710		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					281.49
	PV903712		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					707.10
	PV903711		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					443.16
	PV903714		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					511.32
	PV903713		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					687.67
								Sub total:	2,630.74
09	09058777	06/27/2019	MEDICAL BILLING TECHNOLOGIES						
	PV903958		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					737.88
								Sub total:	737.88
09	09058356	06/06/2019	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	09058622	06/20/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,220.00
								Sub total:	3,220.00
09	09058778	06/27/2019	MEDISCAN STAFFING SERVICES						
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,484.00
	PO920188		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,910.00
								Sub total:	6,394.00
09	09058557	06/20/2019	MEIDINGER, KAYLEIGH						
	PV903786		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					10.96
								Sub total:	10.96
09	09058779	06/27/2019	MEX AUTO GLASS						
	PV903925		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					225.00
								Sub total:	225.00
09	09058487	06/13/2019	MIHALIS, ANNETTE						
	PV903647		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					65.36
								Sub total:	65.36
09	09058558	06/20/2019	MIRANDA, JEANNE						
	PV903752		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					55.72
								Sub total:	55.72
09	09058559	06/20/2019	MITCHELL, CARSON						
	PV903788		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					8.82
								Sub total:	8.82
09	09058780	06/27/2019	MMCS						
	PO920587		INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-078-0000					3,242.75
								Sub total:	3,242.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058456 PO920357	06/13/2019	MOBILE MODULAR MNGT CORP CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-024-0000					829.00 Sub total: 829.00
09	09058663 PO920357 PV903800	06/20/2019	MOBILE MODULAR MNGT CORP CONSTRUCTION GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-024-0000 215-0000-0-6271-00-0000-8500-031000-035-0000					2,545.21 7,724.87 Sub total: 10,270.08
09	09058560 PV903740	06/20/2019	MOE, ANNE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					33.41 Sub total: 33.41
09	09058431 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098 PO920098	06/13/2019	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000					2,025.00 675.00 1,215.00 675.00 2,430.00 1,890.00 270.00 810.00 2,700.00 1,080.00 2,160.00 2,025.00 1,620.00 Sub total: 19,575.00
09	09058781 PO920098 PO920098 PO920098	06/27/2019	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000					540.00 540.00 405.00 Sub total: 1,485.00
09	09058488 PV903635	06/13/2019	MONTIEL HERNANDEZ, JULIO POSTAGE	010-0000-0-5910-00-0000-2420-002430-085-0000					131.43 Sub total: 131.43
09	09058286 PO900022	06/04/2019	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	09058623 PO910108	06/20/2019	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					630.00 Sub total: 630.00
09	09058624 PV903792 PV903782	06/20/2019	MUSIC VILLAGE RENTALS, LEASES, & REPAIRS RENTALS, LEASES, & REPAIRS	010-0000-0-5620-00-1110-1000-002150-080-0000 010-0000-0-5620-00-1110-1000-002150-080-0000					371.90 193.00 Sub total: 564.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058432 PO910096	06/13/2019	MUSSON THEATRICAL INC INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090510-078-0000				5.45
								Sub total:	5.45
09	09058395 PV903564	06/06/2019	MYERS, KATHERINE OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000				17.00
								Sub total:	17.00
09	09058287 PO900023	06/04/2019	NAVARRA, DENISE RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				111.05
								Sub total:	111.05
09	09058396 PV903566 PV903565	06/06/2019	NAYAK, ATUL OTHER CURRENT LIABILITIES OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000 130-5310-0-9570-00-0000-0000-000000-000-0000				50.00 30.80
								Sub total:	80.80
09	09058357 PO920501	06/06/2019	NCS PEARSON INC INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000				140.65
								Sub total:	140.65
09	09058358 PV903542	06/06/2019	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000				154.69
								Sub total:	154.69
09	09058625 PV903738	06/20/2019	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000				51.56
								Sub total:	51.56
09	09058288 PO900024	06/04/2019	NELSON, BONNIE RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				336.00
								Sub total:	336.00
09	09058489 PV903677 PV903677 PV903677 PV903677	06/13/2019	NGUYEN, JULIE SUPPLIES SUPPLIES SUPPLIES SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-4310-00-5750-1110-065000-065-0000 080-6500-0-4310-00-5750-1110-065000-065-0000				6.55 5.50 22.89 34.92
								Sub total:	69.86
09	09058359 PO920557	06/06/2019	NICOLE STEWARD CONTRACTED SERVICES		060-9010-0-5830-00-0000-2100-066800-064-0000				2,000.00
								Sub total:	2,000.00
09	09058319 PV903587	06/06/2019	NOGALES, DEBBIE FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-011-0000				43.70
								Sub total:	43.70
09	09058561 PV903769	06/20/2019	NORIEGA, MEGAN CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-032-0000				14.80
								Sub total:	14.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058490	06/13/2019	NORUM, CHRISTA						
	PV903652		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					30.12
	PV903652		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					26.97
	PV903722		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					26.20
	PV903652		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					60.22
	PV903652		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					61.10
	PV903652		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000					131.50
								Sub total:	336.11
09	09058626	06/20/2019	NOVA HEALTH THERAPIES INC						
	PO920148		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					16,720.00
	PO920148		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,640.00
								Sub total:	27,360.00
09	09058782	06/27/2019	NOVA HEALTH THERAPIES INC						
	PO920148		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,080.00
	PO920148		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,800.00
								Sub total:	9,880.00
09	09058627	06/20/2019	NOW INTERPRETERS INC						
	PV903730		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					300.00
								Sub total:	300.00
09	<09055521> Canceled	06/06/2019	NULTY, LAURA						
	PV901370		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000	<				75.00
								Sub total:	< 75.00 >
09	09058491	06/13/2019	NULTY, LAURA						
	PV903691		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					75.00
								Sub total:	75.00
09	09058562	06/20/2019	O'FARRELL, BRIANNE						
	PV903874		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					117.72
	PV903874		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					32.70
	PV903874		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					22.11
	PV903874		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					25.13
	PV903874		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					21.80
								Sub total:	219.46
09	09058563	06/20/2019	OFFICE DEPOT						
	PO910292		SUPPLIES	010-0000-0-4210-00-0000-2100-002150-080-0000					990.43
	PO910126		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					521.54
	PO910135		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					2,805.11
	PO910220		SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					336.10
	PO910087		SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					181.66
	PO910112		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					877.80
	PO910109		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					123.52
	PO910175		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					187.59
	PO910183		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,193.64
	PO910146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					3,101.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910141	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					320.16-
	PO910141	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					3,649.82
	PO910145	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000					646.40
	PO910184	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					1,849.22
	PO910182	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					590.93
	PO910152	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					3,217.96
	PO910169	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					746.45
	PO910164	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					710.47
	PO910185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					596.59
	PO910086	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,141.54
	PO910051	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					149.67
	PO910250	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-024-0000					147.10
	PO910263	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-026-0000					194.84
	PO910208	SUPPLIES		060-9010-0-4310-00-0000-3110-090660-060-0000					516.22
	PO910301	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090530-078-0000					998.07
	PO910250	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					286.91
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					3,513.36
	PO910140	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					228.91-
	PO910051	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					149.67
	PO910041	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					100.62
	PO910051	SUPPLIES		070-0000-0-4310-00-7110-3600-072300-079-0000					149.65
	PO910176	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					121.48
	PO910015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					1,177.43
	PO910019	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000					105.88
	PO910017	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					130.66
	PO910016	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					86.02
	PO910213	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-015-0000					35.78
	PO910202	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					620.87
	PO910241	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					517.87
	PO910217	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					34.33-
	PO910093	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					266.66
	PO910181	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					59.67
	PO910051	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					149.67
	PO910051	SUPPLIES		215-0000-0-4310-00-0000-8500-008500-078-0000					149.67
								Sub total:	32,512.94
09	09058289	06/04/2019 OLINGER, KIMBER							
	PO900139	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
								Sub total:	631.92
09	09058628	06/20/2019 OPEN UP RESOURCES							
	PO920558	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-024-0000					13,680.69
	PO920537	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-024-0000					2,884.21
	PO920538	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-024-0000					15,911.26
	PO920538	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-024-0000					206.51
	PO920558	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					8,000.00
								Sub total:	40,682.67
09	09058629	06/20/2019 ORLANDI TRAILER INC							
	PV903876	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					174.51
								Sub total:	174.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058564 PV903784	06/20/2019	OSOVSKY, MOR MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					13.10 Sub total: 13.10
09	09058397 PO910122	06/06/2019	P & R PAPER SUPPLY COMPANY INC CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,932.50 Sub total: 2,932.50
09	09058783 PV903926	06/27/2019	PACIFIC DOORCRAFT INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,462.61 Sub total: 1,462.61
09	09058433 PV903616 PV903617 PV903668 PO910042	06/13/2019	PACIFIC GAS & ELECTRIC ELECTRICITY GAS-HEATING GAS-HEATING TRANSPORTATION	010-0000-0-5522-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					692.50 146.84 346.38 2,196.01 Sub total: 3,381.73
09	09058784 PV903913 PV903913 PV903913 PV903913 PV903913 PV903913 PV903913 PV903913 PV903913 PV903913 PV903913 PV903913 PV903913 PV903913 PV903979	06/27/2019	PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY GAS-HEATING	010-0000-0-5522-00-0000-8200-008200-011-0000 010-0000-0-5522-00-0000-8200-008200-012-0000 010-0000-0-5522-00-0000-8200-008200-014-0000 010-0000-0-5522-00-0000-8200-008200-015-0000 010-0000-0-5522-00-0000-8200-008200-018-0000 010-0000-0-5522-00-0000-8200-008200-019-0000 010-0000-0-5522-00-0000-8200-008200-024-0000 010-0000-0-5522-00-0000-8200-008200-026-0000 010-0000-0-5522-00-0000-8200-008200-031-0000 010-0000-0-5522-00-0000-8200-008200-032-0000 010-0000-0-5522-00-0000-8200-008200-034-0000 010-0000-0-5522-00-0000-8200-008200-035-0000 010-0000-0-5522-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					6.66 1,919.46 1,024.05 19.71 20.71 21.03 342.87 2,776.71 21.09 469.53 6.68 4.94 1,741.65 168.22 Sub total: 8,543.31
09	09058320 PV903594	06/06/2019	PALOMO, ROSANNA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000					48.31 Sub total: 48.31
09	09058360 PV903546	06/06/2019	PAMELA PTACEK BLATT, M.A. CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					168.75 Sub total: 168.75
09	09058434 PV903622	06/13/2019	PARENT INSTITUTE FOR CONTRACTED SERVICES	060-3010-0-5830-00-1110-1000-030100-024-0000					2,000.00 Sub total: 2,000.00
09	09058565 PV903827	06/20/2019	PATENAUDE, DANIELLE SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					7.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903827	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					13.92
	PV903827	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					44.08
	PV903827	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					8.62
	PV903827	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					38.85
	PV903827	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					6.87
								Sub total:	119.99
09	09058321	06/06/2019	PENA, SANDY						
	PV903601	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					47.39
	PV903601	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					21.24
	PV903601	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					9.99
	PV903601	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					17.90
	PV903601	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					51.28
	PV903601	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					38.10
	PV903601	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					5.46
								Sub total:	191.36
09	09058566	06/20/2019	PENA, SANDY						
	PV903814	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					44.10
	PV903814	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					15.03
	PV903814	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					57.90
	PV903814	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					18.10
	PV903814	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					28.41
	PV903814	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					15.13
	PV903814	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-031-0000					50.07
								Sub total:	228.74
09	09058630	06/20/2019	PENSION DYNAMICS CORP						
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
	PO910091	SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					347.00
								Sub total:	377.00
09	09058567	06/20/2019	PERRY, CHIARA						
	PV903805	FOOD SUPPLY MEETINGS		080-6500-0-4311-00-5001-2100-065000-065-0000					128.88
	PV903805	FOOD SUPPLY MEETINGS		080-6500-0-4311-00-5001-2100-065000-065-0000					191.42
	PV903805	FOOD SUPPLY MEETINGS		080-6500-0-4311-00-5001-2100-065000-065-0000					58.56
								Sub total:	378.86
09	09058710	06/27/2019	PERRY, CHIARA						
	PV903965	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-040-0000					6.56
	PV903965	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-040-0000					257.74
	PV903965	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-040-0000					147.41
								Sub total:	411.71
09	09058290	06/04/2019	PERRY, DEBBIE						
	PO900025	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09058435	06/13/2019	PHAN, VIVIAN						
	PV903629	POSTAGE		010-0000-0-5910-00-0000-7300-007300-075-0000					25.50
								Sub total:	25.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058785 PV903980	06/27/2019	PHAN, VIVIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					40.48
								Sub total:	40.48
09	09058291 PO900026	06/04/2019	PIDGEEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09058631 PO920441	06/20/2019	PINE HILL SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,848.50
								Sub total:	5,848.50
09	09058568 PV903811	06/20/2019	PIZZICA, JOSH SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					22.98
								Sub total:	22.98
09	09058786 PV903927	06/27/2019	PLATT ELECTRIC SUPPLY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3,661.30
								Sub total:	3,661.30
09	09058569 PV903823 PV903771 PV903771 PV903771	06/20/2019	PORTILLO, BELEN SOLIS SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001600-034-0000 010-0000-0-4311-00-1110-1000-001600-034-0000 010-0000-0-4311-00-1110-1000-001600-034-0000 010-0000-0-4311-00-1110-1000-001600-034-0000					16.39 89.59 11.63 15.39
								Sub total:	133.00
09	09058632 PO920550 PO920550	06/20/2019	POSITIVE PROMOTIONS INC INSTRUCTIONAL INSTRUCTIONAL	060-3010-0-4310-00-1110-1000-030100-084-0000 060-9010-0-4310-00-0000-2100-066800-064-0000					1,308.40 3,554.16
								Sub total:	4,862.56
09	09058787 PO920563	06/27/2019	POWERSMITHS INTERNATIONAL CORP BUILDING EQUIPMENTS	060-6230-0-5671-00-0000-8110-062300-073-0000					34,564.00
								Sub total:	34,564.00
09	09058292 PO900027	06/04/2019	PULLIAM, JENNIFER RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09058570 PV903763	06/20/2019	PULLIAM, JENNIFER MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000					15.99
								Sub total:	15.99
09	09058361 PV903547	06/06/2019	QBS INC. CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					56.00
								Sub total:	56.00
09	09058362 PO920505	06/06/2019	QUENCH USA INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					71.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920505	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					71.01
								Sub total:	142.02
09	09058664	06/20/2019 QUESADA CONSTRUCTION INC							
	PO820413	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-012-0000					89,357.55
	PV903795	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-031000-012-0000					8,998.60
								Sub total:	98,356.15
09	09058788	06/27/2019 QUICK LIGHT RECYCLING LLC							
	PV903928	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					188.20
								Sub total:	188.20
09	09058293	06/04/2019 QUIRK, SUSAN							
	PO900028	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					219.39
								Sub total:	219.39
09	09058322	06/06/2019 RAGHU, SUJATHA							
	PV903591	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					327.12
								Sub total:	327.12
09	09058633	06/20/2019 RAINBOW IMAGES							
	PV903781	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					229.43
								Sub total:	229.43
09	09058571	06/20/2019 RAMANS, MARIZA							
	PV903746	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					35.90
	PV903746	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					40.14
	PV903746	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					39.67
	PV903746	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					81.96
	PV903746	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					66.94
	PV903746	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					7.66
	PV903746	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					19.78
	PV903746	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					62.75
								Sub total:	354.80
09	09058711	06/27/2019 RAMANS, MERCEDES							
	PV903973	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					6.44
	PV903940	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					23.37
								Sub total:	29.81
09	09058712	06/27/2019 RAMIREZ, ANA E.							
	PV903974	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					126.49
	PV903974	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					109.85
								Sub total:	236.34
09	09058398	06/06/2019 RAMOS, KIMBERLY							
	PV903568	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					24.50
	PV903567	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					12.50
								Sub total:	37.00
09	09058399	06/06/2019 RAPPAPORT, HOWARD							
	PV903570	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					3.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903569		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					22.25
								Sub total:	26.00
09	09058323	06/06/2019	RAY, MEGAN						
	PV903598		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					37.98
	PV903598		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					851.59
								Sub total:	889.57
09	09058713	06/27/2019	RAY, MEGAN						
	PV903963		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					70.00
	PV904021		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					330.01
	PV904021		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					15.63
	PV903963		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					155.43
	PV904021		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					31.78
	PV904021		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					13.63
	PV903963		SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					669.47
	PV903961		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					16.34
	PV903961		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					43.64
	PV903961		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					24.91
	PV903961		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					30.69
	PV903961		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					45.56
	PV903961		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					40.87
	PV903961		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					6.56
	PV903961		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					25.33
	PV903961		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000					29.50
	PV903964		FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					582.75
								Sub total:	2,132.10
09	09058572	06/20/2019	READY, NORMA JEANNE						
	PV903829		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					15.40
	PV903829		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					16.00
	PV903829		DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001500-032-0000					79.00
	PV903829		DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001500-032-0000					79.00
	PV903829		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					130.00
	PV903869		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					69.90
	PV903829		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					111.73
	PV903829		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					127.84
	PV903829		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					81.90
	PV903829		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					401.76
	PV903829		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					109.90
	PV903829		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					16.27
	PV903869		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					31.11
								Sub total:	1,269.81
09	09058789	06/27/2019	REFRIGERATION SUPPLIES						
	PV903896		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					327.27
	PO920534		BUILDING EQUIPMENT	060-6230-0-5671-00-0000-8110-062300-073-0000					13,108.57
	PO920534		BUILDING EQUIPMENT	060-6230-0-5671-00-0000-8110-062300-073-0000					8,652.78
								Sub total:	22,088.62
09	09058634	06/20/2019	RESOURCE AREA FOR TEACHERS						
	PO910021		INSTRUCITONAL	120-9010-0-4310-00-0001-1000-091900-011-0000					2.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910025	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					86.47
	PO910025	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					25.00
								Sub total:	113.76
09	09058790	06/27/2019	RESOURCE AREA FOR TEACHERS						
	PO910272	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-012-0000					73.96
								Sub total:	73.96
09	09058436	06/13/2019	REVOLVING CASH FUND						
	PV903715	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					59.30
	PV903715	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7400-007400-060-0000					20.00
								Sub total:	79.30
09	09058492	06/13/2019	REYNOLDS, JILL						
	PV903630	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-016-0000					81.01
								Sub total:	81.01
09	09058324	06/06/2019	REYNOSO, MARTHA						
	PV903596	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					18.67
	PV903596	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-078-0000					148.53
								Sub total:	167.20
09	09058493	06/13/2019	REYNOSO, MARTHA						
	PV903666	SUPPLIES		120-9010-0-4310-00-1110-1000-091700-042-0000					159.95
								Sub total:	159.95
09	09058494	06/13/2019	RICHARDS, SANDRA						
	PV903636	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					10.99
	PV903636	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					9.82
								Sub total:	20.81
09	09058635	06/20/2019	RO HEALTH INC						
	PO920377	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					779.20
	PO920377	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,454.20
								Sub total:	3,233.40
09	09058495	06/13/2019	RODRIGUEZ, DESIREE						
	PV903638	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7600-007600-064-0000					20.33
	PV903638	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7600-007600-064-0000					64.21
	PV903638	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7600-007600-064-0000					28.30
								Sub total:	112.84
09	<09055525> Canceled	06/06/2019	RODRIGUEZ, GILBERT						
	PV901371	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-034-0000	<				107.62 >
								Sub total:	< 107.62 >
09	09058496	06/13/2019	RODRIGUEZ, GILBERT						
	PV903692	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-034-0000					107.62
								Sub total:	107.62
09	09058497	06/13/2019	ROJEK, MELISSA						
	PV903706	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					316.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903682	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					69.94
	PV903682	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					52.56
	PV903648	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					17.42
								Sub total:	456.72
09	09058498	06/13/2019 ROMERO, EDGAR							
	PV903694	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090530-078-0000					75.00
								Sub total:	75.00
09	09058791	06/27/2019 ROSS EQUIPMENT REPAIR INC							
	PV903939	REPAIRS, CONTRACTED-OTHER		070-0000-0-5675-00-1110-3600-077230-079-0000					1,238.27
								Sub total:	1,238.27
09	09058499	06/13/2019 ROWAN, BEATRICE							
	PV903641	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					27.82
	PV903641	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					9.26
	PV903641	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-1110-1000-001850-018-0000					89.75
								Sub total:	126.83
09	09058573	06/20/2019 RUBINO, CLAUDIA							
	PV903755	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-034-0000					208.02
								Sub total:	208.02
09	09058636	06/20/2019 RUDERMAN & KNOX, LLP							
	PV903766	LEGAL EXPENSE		080-6500-0-5845-00-5001-2100-065000-065-0000					10,000.00
								Sub total:	10,000.00
09	09058574	06/20/2019 RUPP, ERIN							
	PV903765	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					62.85
								Sub total:	62.85
09	09058363	06/06/2019 S & S WORLDWIDE, INC							
	PO910251	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-024-0000					494.26
								Sub total:	494.26
09	09058437	06/13/2019 S & S WORLDWIDE, INC							
	PO910259	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-018-0000					215.67
	PO910259	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-018-0000					510.01
	PO910259	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-018-0000					28.83
	PO910259	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-018-0000					99.60
	PO910259	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-018-0000					77.02
	PO910240	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090530-078-0000					614.41
	PO910240	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090530-078-0000					185.20
	PO910240	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					66.00
								Sub total:	1,796.74
09	09058637	06/20/2019 S & S WORLDWIDE, INC							
	PO910262	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-026-0000					417.64
								Sub total:	417.64
09	09058792	06/27/2019 S & S WORLDWIDE, INC							
	PO910027	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					173.55
								Sub total:	173.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058364	06/06/2019	S C C OFC OF EDUCATION						
	PO920539	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					19.67
	PV903548	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					9.83
								Sub total:	29.50
09	09058365	06/06/2019	S C C OFC OF EDUCATION						
	PO920547	CONFERENCE/WORKSHOP		060-9010-0-5220-00-0000-2100-066800-064-0000					750.00
								Sub total:	750.00
09	09058638	06/20/2019	S C C OFC OF EDUCATION						
	PO910295	SUPPLIES		010-0000-0-4310-00-0000-7600-007600-064-0000					91.97
	PV903776	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					22.94
								Sub total:	114.91
09	09058808	06/27/2019	S C C OFC OF EDUCATION						
	PV903957	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					729.13
								Sub total:	729.13
09	09058400	06/06/2019	SAADIEH, REGINA						
	PV903571	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					33.00
								Sub total:	33.00
09	09058512	06/17/2019	SAFeway STORES						
	PO910003	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000					122.83
	PO910006	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-015-0000					65.75
	PO910007	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-019-0000					194.18
	PO910007	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-019-0000					46.39
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					34.45
	PO910215	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					42.36
	PO910261	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-018-0000					17.96
	PO910200	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000					38.96
	PO910200	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000					30.95
								Sub total:	593.83
09	09058366	06/06/2019	SAN JOSE WATER COMPANY						
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					1,819.58
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					3,070.10
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					2,865.84
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					3,225.74
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					373.12
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					3,102.70
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					3,581.54
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					3,166.31
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					2,233.99
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					3,517.81
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					1,347.07
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					3,032.74
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					7,641.58
	PV903538	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					3,057.45
								Sub total:	42,035.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058500 PV903683	06/13/2019	SANCHEZ, ALMA CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-084-0000					439.00 Sub total: 439.00
09	09058325 PV903592	06/06/2019	SANCHEZ, KIM SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					319.49 Sub total: 319.49
09	<09058325> Canceled PV903592	06/26/2019	SANCHEZ, KIM SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000	<				319.49 > Sub total: < 319.49 >
09	09058714 PV904015	06/27/2019	SANCHEZ, KIM SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					319.49 Sub total: 319.49
09	09058438 PV903671	06/13/2019	SANDOVAL, ELIZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					400.00 Sub total: 400.00
09	<09055342> Canceled PV901322 PV901322	06/06/2019	SANTA ELENA, CRYSTAL SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000	<				20.99 > 060-6010-0-4310-00-1110-1000-060100-024-0000 < Sub total: < 49.40 >
09	09058501 PV903688	06/13/2019	SANTA ELENA, CRYSTAL SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000					49.40 Sub total: 49.40
09	09058294 PO900029	06/04/2019	SARRATT, IVY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					255.44 Sub total: 255.44
09	09058295 PO900030	06/04/2019	SCHLIEF, KATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03 Sub total: 248.03
09	09058639 PO910221 PO910221	06/20/2019	SCHOOL HEALTH CORP SUPPLIES SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000 060-5640-0-4315-00-0000-3140-056400-063-0000					391.57 391.56 Sub total: 783.13
09	09058401 PO910068 PO910068 PO910068 PV903558 PV903557 PV903556	06/06/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION FOOD FOOD FOOD	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 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					850.40 1,331.25- 3,599.97 9,442.23 13,685.30 3,511.64 Sub total: 29,758.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09058401>	Canceled	06/07/2019 SCHOOL LUNCH PRODUCTS INC						
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000	<			850.40	>
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000	<			1,331.25	->
	PO910068	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000	<			3,599.97	>
	PV903558	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000	<			9,442.23	>
	PV903557	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000	<			13,685.30	>
	PV903556	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000	<			3,511.64	>
								Sub total:	< 29,758.29 >
09	09058510		06/13/2019 SCHOOL LUNCH PRODUCTS INC						
	PV903675	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000				9,442.23	
	PV903674	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000				7,071.61	
	PV903673	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000				850.40	
	PV903672	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000				13,685.30	
	CM900126	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000				1,331.25	-
								Sub total:	29,718.29
09	09058439		06/13/2019 SCHOOL SERVICES OF CALIF						
	PO920474	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7300-007300-075-0000				400.00	
	PO920026	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000				305.00	
								Sub total:	705.00
09	09058640		06/20/2019 SCHOOL SERVICES OF CALIF						
	PO920474	CONFERENCE/WORKSHOP		010-0000-0-5220-00-1110-1000-001250-091-0000				200.00	
								Sub total:	200.00
09	09058367		06/06/2019 SEARCHLIGHT FELLOWSHIP						
	PV903553	LEASES AND RENTALS		010-0000-0-8650-00-0000-0000-000000-000-0000				465.99	
	PV903553	LEASES AND RENTALS		010-0000-0-8650-00-0000-0000-008200-074-0000				544.46	
								Sub total:	1,010.45
09	09058440		06/13/2019 SELF-INSURED SCHOOLS						
	PV903709	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000				16,826.16	
	PV903708	DENTAL INSURANCE		010-0000-0-9941-00-0000-0000-000000-000-0000				87,118.23	
								Sub total:	103,944.39
09	09058296		06/04/2019 SHEV, BARBARA						
	PO900031	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000				4.69	
								Sub total:	4.69
09	09058441		06/13/2019 SHRED IT USA						
	PO910265	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2700-001850-026-0000				35.00	
								Sub total:	35.00
09	09058383		06/06/2019 SILICON VALLEY PAVING						
	PO920552	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-024-0000				440,990.00	
								Sub total:	440,990.00
09	09058804		06/27/2019 SILICON VALLEY PAVING						
	PO920552	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-024-0000				525,262.81	
								Sub total:	525,262.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058641 PV903729	06/20/2019	SINDHIA, PRAMILA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,580.00 Sub total: 1,580.00
09	09058297 PO900033	06/04/2019	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00 Sub total: 294.00
09	09058298 PO900034	06/04/2019	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72 Sub total: 742.72
09	09058575 PV903764 PV903764 PV903764	06/20/2019	SMITH, SHELLEY SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-026-0000 010-0000-0-4310-00-1110-1000-001500-026-0000					15.80 8.74 10.99 Sub total: 35.53
09	09058715 PV903987 PV903987	06/27/2019	SMITH, SHELLEY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-026-0000 060-3010-0-5220-00-1110-1000-030100-026-0000					177.97 699.64 Sub total: 877.61
09	09058576 PV903777 PV903777 PV903777	06/20/2019	SNELHAM, MEGHAN FIELD TRIP COSTS FIELD TRIP COSTS FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000 060-9010-0-5880-00-1110-1000-090190-019-0000 060-9010-0-5880-00-1110-1000-090190-019-0000					156.69 130.44 2.50 Sub total: 289.63
09	09058642 PO920590	06/20/2019	SOLUTION TREE LLC CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-011-0000					3,345.00 Sub total: 3,345.00
09	09058716 PV904019	06/27/2019	SPENCER, PRISCILLA OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-019-0000					201.62 Sub total: 201.62
09	09058577 PV903759	06/20/2019	SPICER, KELLY MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000					20.38 Sub total: 20.38
09	09058643 PV903731 PV903731 PV903731 PV903731 PV903731 PV903731 PV903731 PV903731 PV903731	06/20/2019	SPURR 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					174.10 145.07 178.25 125.98 239.28 104.72 218.97 79.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV903731	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-034-0000					122.50
	PV903731	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-035-0000					454.27
	PV903731	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					226.34
								Sub total:	2,069.38
09	09058402	06/06/2019	STACKERS PIZZERIA						
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000					2,552.00
	PV903559	FOOD		130-5310-0-4710-00-0000-3700-050000-071-0000					7,632.00
	PO910056	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	10,784.00
09	09058678	06/20/2019	STACKERS PIZZERIA						
	PO910056	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					4,000.00
	PV903834	FOOD		130-5310-0-4710-00-0000-3700-060000-071-0000					2,856.00
	PV903834	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					300.00
	PO910056	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					300.00
								Sub total:	7,456.00
09	09058326	06/06/2019	STANDARD BUSINESS MACHINE						
	PO910156	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					56.22
								Sub total:	56.22
09	09058502	06/13/2019	STANDARD BUSINESS MACHINE						
	PO910154	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					132.19
	PO910133	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					330.48
	PO910133	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					330.48
								Sub total:	793.15
09	09058578	06/20/2019	STANDARD BUSINESS MACHINE						
	PO910151	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					865.26
	PO910092	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					158.00
								Sub total:	1,023.26
09	09058717	06/27/2019	STANDARD BUSINESS MACHINE						
	PO910173	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					395.00
								Sub total:	395.00
09	09058793	06/27/2019	STANDARD INSURANCE COMPANY						
	PV904005	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV904004	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					3,041.70
	PV904006	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					12.48
	PV904007	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,029.94
	PV904004	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					9,850.35
	PV904005	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
								Sub total:	14,089.71
09	09058794	06/27/2019	STANDARD PARTY RENTALS						
	PV903931	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,585.00
	PV903930	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,577.80
	PV903929	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					143.66
								Sub total:	3,306.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058644 PO920089	06/20/2019	STATE OF CALIFORNIA LOAN PAYMENTS	215-0000-0-7439-00-0000-9100-071000-078-0000					23,824.91
								Sub total:	23,824.91
09	09058645 PV903871 PV903872	06/20/2019	STEEL FENCE SYSTEMS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,590.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					985.00
								Sub total:	2,575.00
09	09058718 PV903955	06/27/2019	STEPHENS RADLE, RUTH CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					271.96
								Sub total:	271.96
09	09058327 PV903580	06/06/2019	STEVENSON, CHRISTINE MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					572.97
								Sub total:	572.97
09	09058719 PV903960 PV903960 PV903960	06/27/2019	STEVENSON, CHRISTINE SUPPLIES FIELD TRIP COSTS POSTAGE	010-0000-0-4310-00-0000-8200-008200-074-0000					5.23
				070-0000-0-5880-00-1110-3600-077230-079-0000					30.00
				070-0000-0-5910-00-1110-3600-077230-079-0000					35.25
								Sub total:	70.48
09	09058328 PV903584	06/06/2019	STRAND, JAMIE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					142.40
								Sub total:	142.40
09	09058720 PV904001 PV904001	06/27/2019	STRAND, JAMIE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-026-0000					251.96
				060-3010-0-5220-00-1110-1000-030100-026-0000					746.26
								Sub total:	998.22
09	09058457 PO820360	06/13/2019	STRAWN CONSTRUCTION INC MEASURE CC	215-0000-0-6271-00-0000-8500-021000-019-0000					354,558.49
								Sub total:	354,558.49
09	09058721 PV904016 PV904016 PV904017	06/27/2019	SUBOCZ, NATALIA OTHR BOOKS & REFERENCE MATERIAL SUPPLIES SUPPLIES	010-0000-0-4210-00-1110-1000-001500-026-0000					133.29
				010-0000-0-4310-00-1110-1000-001500-026-0000					14.99
				010-0000-0-4310-00-1110-1000-001500-026-0000					107.05
								Sub total:	255.33
09	09058646 PV903873	06/20/2019	SUDDATH RELOCATION SYSTEMS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,185.00
								Sub total:	2,185.00
09	09058647 PV903867	06/20/2019	SUPER GLASS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					413.88
								Sub total:	413.88
09	09058403 PO910070	06/06/2019	SYSCO - SAN FRANCISCO CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					119.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					461.09
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000					1,309.40
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000					715.70
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-050000-071-0000					3,529.28
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					2,291.19
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					859.86
	PO910070	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					246.13
								Sub total:	9,532.54
09	09058679	06/20/2019 SYSCO - SAN FRANCISCO							
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					52.63
	PO910070	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					1,356.49
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					806.54
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					1,145.08
	PV903836	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					166.50
	PV903835	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					133.40
								Sub total:	3,660.64
09	09058809	06/27/2019 SYSCO - SAN FRANCISCO							
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					589.05
	PO910070	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-060000-071-0000					168.14
	PV903962	FOOD		130-5310-0-4710-00-0000-3700-060000-071-0000					3,134.14
	CM900128	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					52.63
								Sub total:	3,838.70
09	09058680	06/20/2019 TAKAMOTO, ALISON							
	PV903846	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					80.25
								Sub total:	80.25
09	09058368	06/06/2019 TANGIBLE PLAY INC							
	PO920551	INSTRUCTIONAL		010-0054-0-4310-00-1110-1000-098311-078-0000					2,327.03
								Sub total:	2,327.03
09	09058503	06/13/2019 TAPPAN, PATRICIA							
	PV903721	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-019-0000					15.42
	PV903721	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-019-0000					5.99
								Sub total:	21.41
09	09058648	06/20/2019 TASSEL DEPOT							
	PO910297	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					850.32
								Sub total:	850.32
09	09058579	06/20/2019 TEJERA ROCAFORT, ALBERTO							
	PV903794	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					60.20
								Sub total:	60.20
09	09058442	06/13/2019 THE TECH INTERACTIVE							
	PV903653	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090530-078-0000					678.00
	PV903654	FIELD TRIP COSTS		120-9010-0-5880-00-1110-1000-091700-042-0000					408.00
	PV903651	FIELD TRIP COSTS		120-9010-0-5880-00-1110-1000-091700-042-0000					408.00
								Sub total:	1,494.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058504	06/13/2019	THEOBALD, KEVIN						
	PV903660		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					1.09
	PV903660		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					56.88
	PV903660		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					12.58
	PV903660		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					12.56
	PV903702		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					37.35
	PV903702		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					35.06
	PV903660		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					20.98
	PV903660		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					12.64
	PV903660		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					24.89
	PV903660		SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					28.77
	PV903702		MEETING EXPENSE	120-9010-0-5221-00-0000-2700-091800-019-0000					18.38
	PV903660		MEETING EXPENSE	120-9010-0-5221-00-0000-2700-091800-019-0000					56.02
								Sub total:	317.20
09	09058369	06/06/2019	THERAPISTS UNLIMITED						
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
								Sub total:	1,860.00
09	09058649	06/20/2019	THERAPISTS UNLIMITED						
	PO920445		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,860.00
								Sub total:	1,860.00
09	09058580	06/20/2019	THORDARSON, KAMI						
	PV903754		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					1,260.00
								Sub total:	1,260.00
09	09058581	06/20/2019	TIBBS, CARRIE K						
	PV903801		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					132.71
								Sub total:	132.71
09	09058458	06/13/2019	TIRES UNLIMITED						
	PV903717		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-035-0000					245.42
								Sub total:	245.42
09	09058443	06/13/2019	TOBIAS, CORINNE						
	PV903726		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					37.41
	PV903725		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					142.16
	PV903724		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					89.78
								Sub total:	269.35
09	09058681	06/20/2019	TODD, TAMMY						
	PV903847		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					53.75
								Sub total:	53.75
09	09058582	06/20/2019	TOVAR RUBIO, DENNIS						
	PV903815		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000					229.95
	PV903815		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-024-0000					119.99
								Sub total:	349.94
09	09058722	06/27/2019	TRAN, CHRISTINA						
	PV903981		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					17.11
								Sub total:	17.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058810	06/27/2019	TRAN, DESTINY						
	PV903985		OTHER CURRENT LIABILITIES						
				130-5310-0-9570-00-0000-0000-000000-000-0000					13.25
								Sub total:	13.25
09	09058682	06/20/2019	TRIDENT BEVERAGE, INC						
	PO910268		Food Services						
				130-9010-0-4760-00-0000-3700-099110-071-0000					1,840.00
								Sub total:	1,840.00
09	09058444	06/13/2019	TRILLIUM CNG COMPANY						
	PO910039		TRANSPORTATION						
				070-0000-0-4361-00-1110-3600-077230-079-0000					3,646.13
								Sub total:	3,646.13
09	09058513	06/17/2019	TRISTAR RISK MANAGEMENT						
	PO920084		CONTRACTED SERVICES						
				672-0000-0-5455-00-0000-6000-000000-078-0000					76,363.49
								Sub total:	76,363.49
09	09058505	06/13/2019	TUSHAK, MARGARET						
	PV903657		SUPPLIES						
	PV903657		SUPPLIES						
	PV903657		SUPPLIES						
	PV903657		SUPPLIES						
				010-0000-0-4310-00-0000-7150-007150-091-0000					19.67
				010-0000-0-4310-00-0000-7150-007150-091-0000					11.18
				010-0000-0-4310-00-0000-7150-007150-091-0000					35.92
				010-0000-0-4310-00-0000-7150-007150-091-0000					21.85
								Sub total:	88.62
09	09058583	06/20/2019	TUSHAK, MARGARET						
	PV903825		SUPPLIES						
	PV903825		SUPPLIES						
	PV903825		SUPPLIES						
	PV903825		SUPPLIES						
	PV903810		CATERERS/RESTAURANTS						
				010-0000-0-4310-00-0000-7150-007150-091-0000					6.54
				010-0000-0-4310-00-0000-7150-007150-091-0000					38.89
				010-0000-0-4310-00-0000-7150-007150-091-0000					31.68
				010-0000-0-4310-00-0000-7150-007150-091-0000					14.20
				010-0000-0-5819-00-0000-7110-007110-091-0000					122.37
								Sub total:	213.68
09	09058370	06/06/2019	UNUM LIFE INSURANCE						
	PV903550		LIFE INSURANCE						
	PV903550		OTHER INSURANCE						
				010-0000-0-9943-00-0000-0000-000000-000-0000					747.50
				010-0000-0-9944-00-0000-0000-000000-000-0000					10,829.59
								Sub total:	11,577.09
09	09058371	06/06/2019	US BANK CORP PAYMENT SYSTEM						
	PV903609		SNACK/FOOD STDENTS/CLASSROOM						
	PV903608		SUPPLIES						
	PV903608		SUPPLIES						
	PV903608		SUPPLIES						
	PO910216		SUPPLIES						
	PO910216		SUPPLIES						
	PO910205		SUPPLIES						
	PO910223		SUPPLIES						
	PV903608		SUPPLIES						
	PV903608		FOOD						
				060-6010-0-4313-00-1110-1000-060100-031-0000					266.40
				120-6105-0-4310-00-0001-1000-061050-080-0000					283.00
				120-6105-0-4310-00-0001-1000-061050-080-0000					375.46
				120-6105-0-4310-00-0001-1000-061050-080-0000					1,341.48
				120-9010-0-4310-00-1110-1000-091800-032-0000					241.44
				120-9010-0-4310-00-1110-1000-091800-032-0000					9.43-
				120-9010-0-4313-00-1110-1000-091800-019-0000					449.20
				120-9010-0-4313-00-1110-1000-091800-035-0000					218.77
				130-5310-0-4310-00-0000-3700-050000-071-0000					447.41
				130-5310-0-4710-00-0000-3700-050000-071-0000					1,930.71
								Sub total:	5,544.44
09	09058723	06/27/2019	VALENCIA, ADRIANA						
	PV903897		SUPPLIES						
				080-6500-0-4310-00-5750-1110-065000-065-0000					16.49
								Sub total:	16.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058650	06/20/2019	VALLEY IMAGES						
	PV903732		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					945.00
	PV903732		SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					3,573.58
								Sub total:	4,518.58
09	09058299	06/04/2019	VANDERMOLLEN, JOHANNA						
	PO900036		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09058683	06/20/2019	VARLAND, CHRIS						
	PV903849		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					111.50
	PV903848		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					231.25
								Sub total:	342.75
09	09058651	06/20/2019	VILLALOBOS, MARIA						
	PV903739		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					400.00
								Sub total:	400.00
09	09058329	06/06/2019	VILLANEDA, ANTHONY						
	PV903576		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					23.12
								Sub total:	23.12
09	09058584	06/20/2019	VILLANEDA, ANTHONY						
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					13.09
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					20.35
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					15.50
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					66.96
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					46.80
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					32.98
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					81.94
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					11.19
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					33.19
	PV903812		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					10.58
								Sub total:	332.58
09	09058724	06/27/2019	VILLANEDA, ANTHONY						
	PV903891		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					681.69
								Sub total:	681.69
09	09058506	06/13/2019	VIRAMONTEZ, SHELLY						
	PV903658		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-001250-091-0000					9.00
								Sub total:	9.00
09	09058725	06/27/2019	VIRAMONTEZ, SHELLY						
	PV903989		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					421.80
	PV903984		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					107.96
	PV903984		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					19.69
	PV903984		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					603.34
								Sub total:	1,152.79
09	09058652	06/20/2019	VISTA CENTER FOR THE BLIND						
	PO920393		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,950.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO920392		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,862.50
								Sub total:	3,812.50
09	09058726	06/27/2019	VON RICHTER, MICHELE						
	PV903895		OTHR BOOKS & REFERENCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					24.64
	PV903895		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					32.95
	PV903895		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					43.68
	PV903895		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					36.07
	PV903895		SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					27.61
								Sub total:	164.95
09	09058445	06/13/2019	VOYAGER SOPRIS LEARNING						
	PO920573		INSTRUCTIONAL	060-3010-0-4210-00-1110-1000-030100-084-0000					17,823.12
								Sub total:	17,823.12
09	09058795	06/27/2019	W BRADLEY ELECTRIC INC						
	PO920512		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					5,000.00
								Sub total:	5,000.00
09	09058404	06/06/2019	WALKER, CHRISTINE						
	PV903572		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					6.45
								Sub total:	6.45
09	09058507	06/13/2019	WALKER, HOLLY						
	PV903665		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					10.38
								Sub total:	10.38
09	09058405	06/06/2019	WASTE, LINDA						
	PV903573		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					56.75
								Sub total:	56.75
09	09058585	06/20/2019	WEDEL, SHELLEY						
	PV903748		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3160-002750-062-0000					73.78
								Sub total:	73.78
09	09058330	06/06/2019	WELLENDORF, HEATHER						
	PV903579		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					77.78
								Sub total:	77.78
09	09058508	06/13/2019	WELLENDORF, HEATHER						
	PV903678		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					524.40
	PV903679		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					52.25
								Sub total:	576.65
09	09058727	06/27/2019	WELLENDORF, HEATHER						
	PV903954		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					445.00
								Sub total:	445.00
09	<09055539> Canceled	06/06/2019	WELLES, SHELLEY						
	PV901369		SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000	<				81.75
								Sub total:	< 81.75 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09058509 PV903693	06/13/2019	WELLES, SHELLY SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					81.75 Sub total: 81.75
09	09058446 PV903664 PV903664 PV903664 PV903664 PV903664 PV903664 PV903664	06/13/2019	WELLS FARGO OTHR BOOKS & REFERENCE MATERIAL OTHR BOOKS & REFERENCE MATERIAL FIELD TRIP COSTS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS NON-CAP EQUIPMENT SUPPLIES	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 060-6010-0-5880-00-1110-1000-060100-083-0000 060-9010-0-4311-00-0000-3110-090660-060-0000 060-9010-0-4311-00-0000-3110-090660-060-0000 080-6500-0-4410-00-5770-1110-065000-065-0000 120-9010-0-4310-00-1110-1000-091800-078-0000				202.40 1,411.72 837.00 1,055.22 321.82 3,410.43 191.07 Sub total: 7,429.66	
09	09058653 PO910084	06/20/2019	WEST VALLEY COLLECTION AND SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55 Sub total: 11,076.55
09	09058796 PO910084	06/27/2019	WEST VALLEY COLLECTION AND SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					5,879.20 Sub total: 5,879.20
09	09058797 PV903932 PV903933	06/27/2019	WEST-LITE SUPPLY CO INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	060-6230-0-5671-00-0000-8110-062300-073-0000 060-6230-0-5671-00-0000-8110-062300-073-0000					801.73 1,570.69 Sub total: 2,372.42
09	09058372 PV903610	06/06/2019	WESTERN STATES OIL CO FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000					493.59 Sub total: 493.59
09	09058331 PV903588 PV903588 PV903588 PV903588 PV903603	06/06/2019	WILCE, DAVID SUPPLIES SUPPLIES SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001850-016-0000 010-0000-0-4310-00-1110-1000-001850-016-0000 010-0000-0-4310-00-1110-1000-001850-016-0000 010-0000-0-4310-00-1110-1000-001850-016-0000 010-0000-0-4311-00-0000-2700-001850-016-0000					43.00 29.93 16.35 81.90 44.56 Sub total: 215.74
09	09058586 PV903745	06/20/2019	WILSON, LORETTA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					32.48 Sub total: 32.48
09	09058447 PO910043 PO910043	06/13/2019	WINCHESTER AUTO TRANSPORTATION TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					22.94 20.19 Sub total: 43.13
09	09058798 PV903934	06/27/2019	WINCHESTER AUTO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					39.20 Sub total: 39.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09058799	06/27/2019	WINDHAM, ASHLEY								
	PV903937		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000							544.27
										Sub total:	544.27
09	09058448	06/13/2019	WORTH AVE GROUP								
	PV903696		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000							165.00
	PV903695		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000							924.00
										Sub total:	1,089.00
09	09058728	06/27/2019	WU, DAN								
	PV903885		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000							48.14
										Sub total:	48.14
09	09058587	06/20/2019	YEE, CHRISTINA								
	PV903785		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000							35.55
	PV903785		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000							40.43
										Sub total:	75.98
09	09058654	06/20/2019	ZUM SERVICES INC								
	PO920376		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000							2,244.00
	PO920376		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000							1,071.00
										Sub total:	3,315.00
										Total Warrants Issued:	3,844,387.56
										Total Warrants Canceled:	30,643.18
										Total Warrants (Issued - Canceled):	3,813,744.38