

009 CAMPBELL UNION
August 2019 AP Report

Board Warrant Approval List
08/01/2019 - 08/31/2019

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Report title: August 2019 AP Report

With account detail: Y
Date issued range: 08/01/2019 - 08/31/2019
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059208 PO010039	08/08/2019	A-Z BUS SALES INC TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					231.86 Sub total: 231.86
09	09059371 PO010039 PO920488	08/22/2019	A-Z BUS SALES INC TRANSPORTATION/OPERATIONS TRANSPORTATION	070-0000-0-4360-00-1110-3600-077230-079-0000 210-0000-0-6460-00-0000-8500-031000-079-0000					16.68 217,890.15 Sub total: 217,906.83
09	09059426 PO010039	08/29/2019	A-Z BUS SALES INC TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					65.31 Sub total: 65.31
09	09059122 PO010154	08/01/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000					63.70 Sub total: 63.70
09	09059209 PO010127 PO010044	08/08/2019	ABBOTT DISTRIBUTING, J N MAINTENANCE TRANSPORTATION/OPERATIONS	050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					515.80 240.29 Sub total: 756.09
09	09059313 PO910123	08/15/2019	ABBOTT DISTRIBUTING, J N SUPPLIES	215-0000-0-4361-00-0000-8500-008500-078-0000					158.85 Sub total: 158.85
09	09059328 PO010118	08/15/2019	ABBOTT DISTRIBUTING, J N CHILD NUTRITION	130-5310-0-4361-00-0000-3700-053100-071-0000					35.17 Sub total: 35.17
09	09059372 PO010127 PO010044	08/22/2019	ABBOTT DISTRIBUTING, J N MAINTENANCE TRANSPORTATION/OPERATIONS	050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					1,113.13 111.51 Sub total: 1,224.64
09	09059419 PO010002	08/22/2019	ABBOTT DISTRIBUTING, J N MEASURE CC	215-0000-0-4361-00-0000-8500-008500-078-0000					222.83 Sub total: 222.83
09	09059427 PO010127	08/29/2019	ABBOTT DISTRIBUTING, J N MAINTENANCE	050-8150-0-4361-00-0000-8110-081500-073-0000					751.54 Sub total: 751.54
09	09059494 PO010118	08/29/2019	ABBOTT DISTRIBUTING, J N CHILD NUTRITION	130-5310-0-4361-00-0000-3700-053100-071-0000					126.01 Sub total: 126.01
09	09059275 PV000229	08/15/2019	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					9,116.00 Sub total: 9,116.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	98001314 PV000279	08/22/2019	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					9,055.00 Sub total: 9,055.00
09	98001694 PV000338	08/29/2019	ACCOLADE PAINTING REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,800.00 Sub total: 1,800.00
09	09059276 PV000218	08/15/2019	ACSA DUES AND MEMBERSHIPS	060-4035-0-5300-00-1110-1000-040350-084-0000					24,820.00 Sub total: 24,820.00
09	09059420 PO920369 PO920486 PV000297 PO820114 PO920126 PO920366 PV000298 PV000293 PO820114 PO920367 PO720412 PO720411 PV000292 PO820647	08/22/2019	AEDIS ARCHITECTS CONTRACTED SERVICES CONSTRUCTION ARCHITECTS/ENGINEERS-BLDG CONTRACTED SERVICES CONTRACTED SERVICES MEASURE CC ARCHITECTS/ENGINEERS-BLDG ARCHITECTS/ENGINEERS-BLDG CONTRACTED SERVICES MEASURE CC MEASURE CC MEASURE CC FURNITURE MEASURE CC	210-0000-0-6215-00-0000-8500-021000-076-0000 210-0000-0-6215-00-0000-8500-021000-079-0000 210-0000-0-6215-00-0000-8500-031000-024-0000 210-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-008500-078-0000 215-0000-0-6215-00-0000-8500-021000-032-0000 215-0000-0-6215-00-0000-8500-031000-024-0000 215-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-031000-032-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6215-00-0000-8500-031000-035-0000 215-0000-0-6299-00-0000-8500-041000-078-0000 215-0000-0-6299-00-0000-8500-041000-078-0000					3,120.00 10,584.38 1,858.97 30,025.36 2,250.00 107,062.50 1,851.05 217.79 13,950.00 9,000.00 629.50 696.12 217.94 16,718.75 Sub total: 198,182.36
09	09059123 PV000099	08/01/2019	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					88.80 Sub total: 88.80
09	09059429 PV000381	08/29/2019	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					88.80 Sub total: 88.80
09	09059262 PV000216 PV000265	08/15/2019	AGCAOILI, RHIZ FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7300-007300-075-0000 010-0000-0-4311-00-0000-7300-007300-075-0000					168.42 17.47 Sub total: 185.89
09	<09056111> Canceled PV901842	08/08/2019	AGUILA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000	<				16.93 > Sub total: < 16.93 >
09	09059341 PV000300	08/22/2019	AGUILA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					16.93 Sub total: 16.93
09	09059161 PO030001	08/02/2019	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					118.87 Sub total: 118.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059374 PV000304	08/22/2019	ALFARO, KARLA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					178.18 Sub total: 178.18
09	09059277 PV000259	08/15/2019	ALHAMBRA FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					9.98 Sub total: 9.98
09	09059430 PO010037	08/29/2019	AMERICAN FIDELITY ADMIN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					3,057.90 Sub total: 3,057.90
09	98001695 PO020108	08/29/2019	AMPLIFY EDUCATION INC CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000					3,200.00 Sub total: 3,200.00
09	09059162 PO030002	08/02/2019	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09059163 PO030003	08/02/2019	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25 Sub total: 666.25
09	09059278 PV000235 PV000234 PV000233 PV000232 PV000231 PV000230	08/15/2019	ANIMAL DAMAGE MANAGEMENT INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					85.00 85.00 165.00 125.00 85.00 165.00 Sub total: 710.00
09	98001315 PO010181	08/22/2019	ANIMAL DAMAGE MANAGEMENT INC CONTRACTED SERVICES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,050.00 Sub total: 1,050.00
09	98001696 PO010181	08/29/2019	ANIMAL DAMAGE MANAGEMENT INC CONTRACTED SERVICES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,625.00 Sub total: 1,625.00
09	09059107 PV000113	08/01/2019	ARANGO, EPIFANIA MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					39.56 Sub total: 39.56
09	98001323 PV000274	08/22/2019	ARC SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					7.10 Sub total: 7.10
09	<09056452> Canceled PV902112	08/08/2019	ARC DOCUMENT SOLUTIONS SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000	<				7.10 > Sub total: < 7.10 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059210	08/08/2019	AT&T						
	PV000152		TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					80.48
	PV000151		TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					4,490.33
	PV000150		TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					.37
								Sub total:	4,571.18
09	09059279	08/15/2019	AT&T						
	PV000250		TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					1,016.96
								Sub total:	1,016.96
09	09059280	08/15/2019	AT&T						
	PV000248		DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-2420-002430-085-0000					9,354.82
								Sub total:	9,354.82
09	09059376	08/22/2019	AT&T						
	PV000282		TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					896.19
								Sub total:	896.19
09	09059433	08/29/2019	AT&T						
	PV000343		TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					1,600.88
								Sub total:	1,600.88
09	09059434	08/29/2019	AT&T						
	PV000337		TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					14,675.23
								Sub total:	14,675.23
09	09059281	08/15/2019	AT&T MOBILITY						
	PV000219		TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					3,017.36
	PV000219		TELEPHONE	070-0000-0-5930-00-1110-3600-077230-079-0000					39.98
	PV000219		TELEPHONE	070-0000-0-5930-00-7110-3600-072300-079-0000					32.28
	PV000219		TELEPHONE	080-6500-0-5930-00-5001-2100-065000-065-0000					42.18
	PV000219		TELEPHONE	120-9010-0-5930-00-0000-2100-091900-078-0000					28.87
	PV000219		TELEPHONE	130-5310-0-5930-00-0000-3700-060000-071-0000					252.62
	PV000219		TELEPHONE	214-0000-0-5930-00-0000-8500-008500-078-0000					51.81
								Sub total:	3,465.10
09	98001316	08/22/2019	ATLAS PRIVATE SECURITY INC						
	PV000281		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					5,845.00
	PV000280		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					455.00
								Sub total:	6,300.00
09	09059329	08/15/2019	BAKE-BEST TRAYS LLC						
	PO010119		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					6,156.00
								Sub total:	6,156.00
09	09059164	08/02/2019	BALBIANI, GERALYN						
	PO030004		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09059165	08/02/2019	BAREKET, RUTH						
	PO030005		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059166 PO030006	08/02/2019	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09059211 PO010126 PO010126 PO010126 PO010126 PO010126 PO010126 PO010126	08/08/2019	BAY ALARM MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000				274.38 274.38 358.83 491.13 248.85 660.00 274.38 Sub total: 2,581.95	
09	09059435 PV000341 PV000340 PV000339	08/29/2019	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					4,699.45 275.00 518.00 Sub total: 5,492.45
09	09059314 PV000252	08/15/2019	BAY AREA NEWS GROUP GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-032-0000					1,152.06 Sub total: 1,152.06
09	09059282 PV000240 PV000237 PV000236 PV000241 PV000239 PV000238	08/15/2019	BAY AREA STRIPING, INC. REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000				3,422.00 750.00 1,308.00 1,566.00 1,611.00 1,215.00 Sub total: 9,872.00	
09	09059212 PO020011 PO020010	08/08/2019	BAYSCAPE MANAGEMENT CONTRACTED SERVICES CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					19,300.00 11,450.00 Sub total: 30,750.00
09	09059124 PV000120	08/01/2019	BEACON SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,510.00 Sub total: 3,510.00
09	09059167 PO030007	08/02/2019	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					528.41 Sub total: 528.41
09	98001709 PO010120 PO010120	08/29/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					2,132.90 2,180.97 Sub total: 4,313.87

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09	09059283	08/15/2019	BEST BUY BUSINESS ADVANTAGE						
	PV000269		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					444.82
	PV000268		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					7,188.97
								Sub total:	7,633.79
09	09059469	08/29/2019	BLAIR, THELMA						
	PV000375		CERTIFICATED RETIREMENT-STRS	010-0000-0-9920-00-0000-0000-000000-000-0000					152.78
								Sub total:	152.78
09	09059470	08/29/2019	BLANCO, ANNETTE						
	PV000369		FOOD SUPPLY MEETINGS	080-6500-0-4311-00-5001-2100-065000-065-0000					50.23
	PV000377		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					20.71
								Sub total:	70.94
09	09059436	08/29/2019	BOB'S TOWING SERVICE						
	PV000342		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					159.40
								Sub total:	159.40
09	09059213	08/08/2019	BRAINPOP						
	PO020076		INSTRUCTIONAL	010-0000-0-5830-00-1110-1000-001500-012-0000					2,550.00
								Sub total:	2,550.00
09	09059168	08/02/2019	BRESHEARS, MARY						
	PO030008		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41
09	09059437	08/29/2019	BRIDGE WIRELESS						
	PO020080		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					830.58
	PO020080		SUPPLIES	010-0000-0-5830-00-1110-1000-001850-018-0000					269.50
								Sub total:	1,100.08
09	09059496	08/29/2019	BRISCO, SONYA						
	PV000363		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					34.00
								Sub total:	34.00
09	09059284	08/15/2019	BRITON EDUCATION LLC						
	PV000227		CONTRACTED SERVICES	060-7311-0-5830-00-0000-7410-073110-078-0000					21,000.00
								Sub total:	21,000.00
09	09059263	08/15/2019	BROWN, ERIC						
	PV000266		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					76.80
								Sub total:	76.80
09	09059471	08/29/2019	BROWN, ERIC						
	PV000353		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					156.23
	PV000353		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000					269.05
								Sub total:	425.28
09	09059194	08/08/2019	BUNDTZEN, LENA						
	PV000155		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					12.02
								Sub total:	12.02

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09	09059342 PV000316	08/22/2019	BUNDTZEN, LENA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					80.53 Sub total: 80.53
09	09059472 PV000355	08/29/2019	BUNDTZEN, LENA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					153.96 Sub total: 153.96
09	09059214 PO010050	08/08/2019	BUS WEST TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					44.52 Sub total: 44.52
09	09059125 PV000133 PV000132	08/01/2019	C & W COMMUNICATIONS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					2,700.00 1,548.93 Sub total: 4,248.93
09	09059285 PV000210 PV000209 PV000208 PV000207 PV000206	08/15/2019	C & W COMMUNICATIONS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					270.00 135.00 1,080.00 405.00 2,160.00 Sub total: 4,050.00
09	09059215 PV000161	08/08/2019	CA COMMISSION ON TEACHER CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					1,700.00 Sub total: 1,700.00
09	09059378 PV000335	08/22/2019	CAFFE CARRELLO FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7150-007150-091-0000					1,000.00 Sub total: 1,000.00
09	09059343 PV000329	08/22/2019	CALDERON, BEN REVOLVING CASH ACCOUNT	130-5310-0-9130-00-0000-0000-000000-000-0000					600.00 Sub total: 600.00
09	09059126 PV000091	08/01/2019	CALIF ACADEMY OF SCIENCES FIELD TRIP COSTS	060-6010-0-5880-00-1110-1000-060100-083-0000					1,074.60 Sub total: 1,074.60
09	09059379 PV000278	08/22/2019	CALIF DEPT OF EDUCATION INTEREST	010-0000-0-8660-00-0000-0000-000000-000-0000					506.60 Sub total: 506.60
09	09059286 PO010036	08/15/2019	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					785.00 Sub total: 785.00
09	98001317 PV000296	08/22/2019	CALIFORNIA DIESEL COMPLIANCE REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					284.00 Sub total: 284.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059381 PO010196	08/22/2019	CALIFORNIA SPORT DESIGN SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					542.70
								Sub total:	542.70
09	09059127 PV000103 PV000104	08/01/2019	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					565.32
				010-0000-0-9950-00-0000-0000-000000-000-0000					416.66
								Sub total:	981.98
09	09059438 PV000383 PV000384	08/29/2019	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					386.34
				010-0000-0-9950-00-0000-0000-000000-000-0000					871.20
								Sub total:	1,257.54
09	09059473 PV000356	08/29/2019	CARDELLO, SUSAN SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					261.76
								Sub total:	261.76
09	09059439 PO020136	08/29/2019	CASCWA CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001120-064-0000					190.00
								Sub total:	190.00
09	09059254 PV000162	08/08/2019	CHALLENGE NEWS GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-031000-032-0000					475.00
								Sub total:	475.00
09	09059315 PV000256	08/15/2019	CHALLENGE NEWS GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-021000-076-0000					475.00
								Sub total:	475.00
09	09059382 PV000333	08/22/2019	CHAMELEON CREATIONS CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					540.00
								Sub total:	540.00
09	09059504 PV000364	08/29/2019	CHARLES MCMURRAY CO SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-024-0000					302.79
								Sub total:	302.79
09	09059316 PO020082	08/15/2019	CHATFIELD CLARKE COMPANY INC MEASURE CC	215-0000-0-6295-00-0000-8500-021000-024-0000					4,315.20
								Sub total:	4,315.20
09	09059108 PV000083 PV000083	08/01/2019	CHAVEZ, MARCO CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					70.48
				060-3010-0-5220-00-1110-1000-030100-084-0000					73.75
								Sub total:	144.23
09	09059195 PV000154	08/08/2019	CHAVEZ, MARCO CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					237.96
								Sub total:	237.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059344	08/22/2019	CHAVEZ, MARCO						
	PV000310		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					68.73
	PV000310		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					640.47
								Sub total:	709.20
09	09059497	08/29/2019	CHEFS CHOICE PRODUCE COMPANY						
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					1,942.35
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					47.80
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					2,360.50
								Sub total:	4,350.65
09	09059152	08/01/2019	CINTAS CORPORATION #630						
	PV000111		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-070000-071-0000					55.94
	PV000110		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-070000-071-0000					42.40
								Sub total:	98.34
09	09059330	08/15/2019	CINTAS CORPORATION #630						
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-080000-071-0000					35.00
								Sub total:	35.00
09	98001710	08/29/2019	CINTAS CORPORATION #630						
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-080000-071-0000					28.11
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-080000-071-0000					40.55
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-080000-071-0000					47.69
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-080000-071-0000					42.48
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-080000-071-0000					28.11
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-080000-071-0000					47.33
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-080000-071-0000					38.20
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-080000-071-0000					55.94
								Sub total:	328.41
09	09059317	08/15/2019	CLEARY CONSULTANTS INC						
	PO020032		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-032-0000					7,600.00
								Sub total:	7,600.00
09	09059216	08/08/2019	COLD CRAFT						
	PV000165		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					988.00
								Sub total:	988.00
09	09059318	08/15/2019	COLD CRAFT						
	PO020105		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-024-0000					6,837.00
								Sub total:	6,837.00
09	09059128	08/01/2019	COLE SUPPLY CO INC						
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					184.09
								Sub total:	184.09
09	09059217	08/08/2019	COLE SUPPLY CO INC						
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					195.34
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					259.08
								Sub total:	454.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	98001318	08/22/2019	COLE SUPPLY CO INC						
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,340.13
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					281.83
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					2,566.68
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					115.05
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					42.02
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,881.43
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					943.83
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,678.55
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					26.49
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,861.42
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					2,654.10
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					797.30
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,055.54
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					331.21
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					2,700.51
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,790.68
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					21.19
								Sub total:	20,087.96
09	98001697	08/29/2019	COLE SUPPLY CO INC						
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					99.47
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					47.04
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					38.53
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					26.20
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					17.21
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					60.87
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,093.10
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					107.56
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					68.96
								Sub total:	1,558.94
09	09059384	08/22/2019	COMBINED COMPUTER RESOURCES						
	PV000305		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,836.00
								Sub total:	1,836.00
09	09059287	08/15/2019	COMCAST						
	PV000222		TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					1,250.39
								Sub total:	1,250.39
09	09059255	08/08/2019	COMMERCIAL MILL AND BUILDERS						
	PO020114		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-024-0000					9,051.36
								Sub total:	9,051.36
09	09059505	08/29/2019	COMMERCIAL MILL AND BUILDERS						
	PV000378		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-024-0000					1,310.73
	CM000003		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-024-0000					1,179.78-
								Sub total:	130.95
09	09059422	08/22/2019	COMMERCIAL PLUMBING & BUILDING						
	PO920596		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-032-0000					83,129.57
								Sub total:	83,129.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059218	08/08/2019	CONCENTRA OCCUPATIONAL HEALTH						
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					450.00
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					375.00
								Sub total:	825.00
09	09059385	08/22/2019	CONCENTRA OCCUPATIONAL HEALTH						
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					900.00
								Sub total:	900.00
09	09059441	08/29/2019	CONCENTRA OCCUPATIONAL HEALTH						
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					825.00
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					750.00
								Sub total:	1,575.00
09	09059386	08/22/2019	CONCERN HEALTH						
	PO010147		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,254.60
								Sub total:	1,254.60
09	09059474	08/29/2019	CONSTANTELOS, DESPINA						
	PV000374		CERTIFICATED RETIREMENT-STRS	010-0000-0-9920-00-0000-0000-000000-000-0000					160.00
								Sub total:	160.00
09	09059288	08/15/2019	CONSTELLATION NEW ENERGY INC						
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-011-0000					38.51
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-011-0000					289.65
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-012-0000					143.35-
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-012-0000					120.44-
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-014-0000					297.76
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-014-0000					281.11
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-015-0000					116.65-
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-015-0000					1,481.52-
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-018-0000					190.54-
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-018-0000					101.35-
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-019-0000					313.30
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-019-0000					3,716.70
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-024-0000					43.43
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-024-0000					111.20-
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-026-0000					489.87-
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-026-0000					664.05-
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-031-0000					61.49
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-031-0000					73.31-
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-032-0000					128.68
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-032-0000					150.40
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-034-0000					2,030.81
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-034-0000					631.63
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-035-0000					669.69
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-035-0000					233.34
	PV000257		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-078-0000					362.33
	PV000258		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-078-0000					921.92
								Sub total:	6,678.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059345	08/22/2019	CONTRERAS, ERIKA						
	PV000321		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					459.84
	PV000324		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					175.43
	PV000324		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					106.84
								Sub total:	742.11
09	09059475	08/29/2019	CONTRERAS, LILIANA						
	PV000345		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					70.94
	PV000345		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					4.37
								Sub total:	75.31
09	09059387	08/22/2019	CORODATA SHREDDING INC						
	PO010035		SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					35.87
								Sub total:	35.87
09	09059388	08/22/2019	CPR TRAINING SOLUTIONS						
	PV000277		CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000					770.00
								Sub total:	770.00
09	09059256	08/08/2019	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	09059169	08/02/2019	CRAWFORD, JAMES						
	PO030009		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09059319	08/15/2019	CREATIVE WINDOW INTERIORS INC						
	PO020115		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-032-0000					7,310.00
								Sub total:	7,310.00
09	09059506	08/29/2019	CREATIVE WINDOW INTERIORS INC						
	PO020142		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-024-0000					2,160.00
								Sub total:	2,160.00
09	09059476	08/29/2019	CRIBARI, TED						
	PV000371		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					82.08
	PV000371		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					28.98
								Sub total:	111.06
09	09059219	08/08/2019	CUMMINS SALES AND SERVICE						
	PV000149		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					1,362.50
	PV000148		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					1,025.24
								Sub total:	2,387.74
09	09059289	08/15/2019	CURRICULUM ASSOCIATES LLC						
	PO020068		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-015-0000					842.16
								Sub total:	842.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059170 PO030010	08/02/2019	DANZ, MARYLOU RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					779.89 Sub total: 779.89
09	09059109 PV000086 PV000086 PV000086	08/01/2019	DAVIS, JOSEF CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000					43.57 178.52 618.81 Sub total: 840.90
09	09059477 PV000357 PV000357 PV000357	08/29/2019	DAY, STEPHANIE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					82.40 199.56 58.52 Sub total: 340.48
09	98001711 PV000365	08/29/2019	DECKER EQUIPMENT INC SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-035-0000					696.47 Sub total: 696.47
09	09059220 PV000170	08/08/2019	DELTA DENTAL INSURANCE CO DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					3,041.28 Sub total: 3,041.28
09	09059442 PO020155	08/29/2019	DEMCO INC INSTRUCTIONAL	010-0054-0-4410-00-1110-1000-098311-032-0000					1,072.73 Sub total: 1,072.73
09	09059320 PO920578 PO920577 PO820376	08/15/2019	DFH INSPECTIONS INC MEASURE CC MEASURE CC MEASURE CC	215-0000-0-6220-00-0000-8500-021000-024-0000 215-0000-0-6220-00-0000-8500-031000-032-0000 215-0000-0-6220-00-0000-8500-031000-035-0000					12,600.00 8,400.00 1,400.00 Sub total: 22,400.00
09	09059257 PO020063	08/08/2019	DIAZ CABINETS MEASURE CC	215-0000-0-6271-00-0000-8500-031000-032-0000					4,800.00 Sub total: 4,800.00
09	09059423 PO020083	08/22/2019	DIAZ CABINETS MEASURE CC	215-0000-0-6271-00-0000-8500-021000-024-0000					6,612.00 Sub total: 6,612.00
09	09059171 PO030011	08/02/2019	DIETRICH, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09059331 PV000260	08/15/2019	DIMICK, LISA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					15.50 Sub total: 15.50
09	98001698 PO010061	08/29/2019	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					1,107.34 Sub total: 1,107.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059221 PO020132	08/08/2019	DOCUMENT TRACKING SERVICES LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					5,050.00 Sub total: 5,050.00
09	09059290 PO020004	08/15/2019	DOVETAIL LEARNING INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-015-0000					2,534.06 Sub total: 2,534.06
09	09059264 PV000200 PV000200 PV000200	08/15/2019	DUNN, JULIE OTHR BOOKS & REFERENCE MATERIAL OTHR BOOKS & REFERENCE MATERIAL OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000					16.39 9.67 137.67 Sub total: 163.73
09	09059129 PV000131	08/01/2019	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					232.10 Sub total: 232.10
09	98001712 PO920600	08/29/2019	EARTH SYSTEMS PACIFIC MEASURE CC	215-0000-0-6220-00-0000-8500-021000-024-0000					3,726.20 Sub total: 3,726.20
09	09059110 PV000125 PV000125 PV000125 PV000125	08/01/2019	ELSTON, HEATHER CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-095880-088-0000 060-9010-0-5220-00-1110-1000-095880-088-0000 060-9010-0-5220-00-1110-1000-095880-088-0000 060-9010-0-5220-00-1110-1000-095880-088-0000					255.96 45.00 108.26 584.58 Sub total: 993.80
09	09059222 PV000184	08/08/2019	ENGINEERING FOR KIDS CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-012000-078-0000					17,000.00 Sub total: 17,000.00
09	09059444 PO020188	08/29/2019	ENROLLMENT PROJ CONSULTANTS CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					3,950.00 Sub total: 3,950.00
09	09059346 PV000315	08/22/2019	ESHOFF, KAREN SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					62.09 Sub total: 62.09
09	09059223 PO020041	08/08/2019	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					2,937.50 Sub total: 2,937.50
09	09059389 PV000283	08/22/2019	ESM SOLUTIONS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					4,875.00 Sub total: 4,875.00
09	09059224 PV000176	08/08/2019	EVERYCHILD CALIFORNIA CONFERENCE/STAFF DEVELOPMENT	120-6105-0-5220-00-0001-2100-061050-080-0000					399.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000175		CONFERENCE/STAFF DEVELOPMENT	120-6105-0-5220-00-0001-2100-061050-080-0000					399.00
								Sub total:	798.00
09	09059130	08/01/2019	FAGEN FRIEDMAN & FULFROST LLP						
	PV000084		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-0000-0000-000000-000-0000					10,088.70
								Sub total:	10,088.70
09	09059225	08/08/2019	FAGEN FRIEDMAN & FULFROST LLP						
	PV000178		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-0000-0000-000000-000-0000					2,473.13
								Sub total:	2,473.13
09	09059131	08/01/2019	FEDERAL EXPRESS						
	PV000108		POSTAGE	010-0000-0-5910-00-0000-7110-007110-091-0000					29.97
								Sub total:	29.97
09	09059226	08/08/2019	FIRST ALARM						
	PV000144		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					335.00
	PV000143		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					5,505.00
	PV000142		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,305.00
								Sub total:	7,145.00
09	98001319	08/22/2019	FIRST ALARM						
	PO010125		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					219.24
	PO010125		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					3,732.48
	PO010125		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					234.81
	PO010125		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
	PO010125		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					75.00
	PO010125		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					121.50
	PO010125		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					268.50
								Sub total:	4,801.53
09	98001699	08/29/2019	FIRST ALARM						
	PO010125		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					1,059.51
								Sub total:	1,059.51
09	09059391	08/22/2019	FLEETPRIDE INC						
	PO010040		TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					176.82
								Sub total:	176.82
09	09059446	08/29/2019	FLEETPRIDE INC						
	PO010040		TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					105.54
								Sub total:	105.54
09	09059332	08/15/2019	FONTAINE, JEFF						
	PV000261		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					3.25
								Sub total:	3.25
09	09059333	08/15/2019	FOOD 4 THOUGHT LLC						
	PO010131		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-070000-071-0000					505.75
								Sub total:	505.75
09	09059499	08/29/2019	FOOD 4 THOUGHT LLC						
	PO010131		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					438.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010131	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					3,449.50
								Sub total:	3,887.50
09	09059321	08/15/2019 FORMATOP							
	PO020139	MEASURE CC		215-0000-0-6295-00-0000-8500-031000-032-0000					2,027.00
								Sub total:	2,027.00
09	09059509	08/29/2019 FORMATOP							
	PO020093	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-032-0000					698.11
								Sub total:	698.11
09	09059291	08/15/2019 FRANKIE'S AWARDS							
	PV000228	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					137.66
								Sub total:	137.66
09	09059392	08/22/2019 FRANKLIN MCKINLEY SCHOOL DIST							
	PV000334	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					331.05
								Sub total:	331.05
09	09059322	08/15/2019 FRED E TURNER COMPANY							
	PO020081	CONSTRUCTION		215-0000-0-6271-00-0000-8500-021000-024-0000					4,271.00
	PO020029	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-032-0000					7,119.00
								Sub total:	11,390.00
09	09059478	08/29/2019 FRESE, CORRINE							
	PV000347	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					44.00
	PV000347	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					127.26
	PV000347	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					47.98
								Sub total:	219.24
09	09059172	08/02/2019 FULLER, MARILYN							
	PO030012	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	98001700	08/29/2019 FUN AND FUNCTION							
	PO020121	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					21.99
								Sub total:	21.99
09	09059173	08/02/2019 GALLAHER, CLAUDIA							
	PO030013	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					314.22
								Sub total:	314.22
09	09059227	08/08/2019 GARDA CL WEST INC							
	PO010001	CONTRACTED SERVICES		120-9010-0-5830-00-0000-2100-091800-078-0000					170.90
	PO010001	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					346.98
								Sub total:	517.88
09	09059228	08/08/2019 GARDENLAND POWER EQUIPMENT							
	PV000135	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					99.04
	PV000166	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					147.21
	PV000136	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					100.29
								Sub total:	346.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059479 PV000376	08/29/2019	GVALETTZ, CRYSTAL MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					65.66 Sub total: 65.66
09	09059153 PO010165	08/01/2019	GOLD STAR FOODS INC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000					4,152.76 Sub total: 4,152.76
09	09059500 PO010165 PV000361	08/29/2019	GOLD STAR FOODS INC CHILD NUTRITION FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000					3,847.24 1,280.21 Sub total: 5,127.45
09	09059501 PO010161	08/29/2019	GOLDEN STATE ICE CREAM INC. CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					398.80 Sub total: 398.80
09	09059196 PV000156 PV000156 PV000156	08/08/2019	GONZALEZ, LIZETH SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4310-00-0000-2100-091800-078-0000 120-9010-0-4310-00-0000-2100-091800-078-0000					65.47 43.82 47.35 Sub total: 156.64
09	09059174 PO030014	08/02/2019	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09059229 PV000141 PV000140 PV000139 PV000138 PV000137	08/08/2019	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					337.58 140.06 959.10 596.33 3,397.26 Sub total: 5,430.33
09	98001320 PO010182 PO010182 PO010182 PO010182 PO010182	08/22/2019	GRAINGER MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES	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					43.17 266.36 674.90 92.86 81.94 Sub total: 1,159.23
09	09059334 PO010139 PO010139	08/15/2019	HAYES DISTRIBUTING COMPANY CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					4,599.65 2,469.34 Sub total: 7,068.99
09	09059292 PV000253	08/15/2019	HAYES MANSION CONFERENCE/STAFF DEVELOPMENT	090-9010-0-5220-00-1110-1000-090100-026-0000					1,790.02 Sub total: 1,790.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059293 PV000215	08/15/2019	HD SUPPLY FACILITIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,811.38 Sub total: 1,811.38
09	98001321 PV000284	08/22/2019	HD SUPPLY FACILITIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					883.83 Sub total: 883.83
09	09059175 PO030015	08/02/2019	HERNANDEZ, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					83.15 Sub total: 83.15
09	09059132 PO020125	08/01/2019	HICKLEBEES CHILDRENS BK INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-040-0000					2,730.08 Sub total: 2,730.08
09	09059480 PV000373	08/29/2019	HILYARD, JEANETTE CERTIFICATED RETIREMENT-STRS	010-0000-0-9920-00-0000-0000-000000-000-0000					210.00 Sub total: 210.00
09	09059347 PV000307 PV000307 PV000307 PV000317	08/22/2019	HOLTON, WHITNEY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT SUPPLIES	010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 060-4035-0-4310-00-1110-2100-040350-084-0000					64.83 91.77 640.47 41.84 Sub total: 838.91
09	09059133 PO010052	08/01/2019	HOME DEPOT CREDIT SERVICES TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					122.15 Sub total: 122.15
09	09059158 PO010055 PO010055 PO010055	08/01/2019	HOME DEPOT CREDIT SERVICES MEASURE CC MEASURE CC MEASURE CC	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					598.69 47.12 133.00 Sub total: 778.81
09	09059230 PO010052 PO010052 PO010052 PO010052 PO010124 PO010124 PO010124 PO010124 PO010124 PO010124 PO010124 PO010124 PO010124	08/08/2019	HOME DEPOT CREDIT SERVICES TRANSPORTATION/OPERATIONS TRANSPORTATION/OPERATIONS TRANSPORTATION/OPERATIONS TRANSPORTATION/OPERATIONS MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 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					14.16 27.99 38.32 241.08 9.03 157.32 82.99 73.06 160.09 20.78 11.72 16.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					43.18
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					12.60
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					13.33
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					27.61
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					64.12
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					21.50
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					23.36
	PO010043	TRANSPORTATION/OPERATIONS		070-0000-0-4360-00-1110-3600-077230-079-0000					10.65
				Sub total:					1,069.63
09	09059258	08/08/2019 HOME DEPOT CREDIT SERVICES							
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					37.58
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					90.33
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					53.64
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					49.14
				Sub total:					230.69
09	09059294	08/15/2019 HOME DEPOT CREDIT SERVICES							
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					7.94
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					157.05
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					187.04
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					109.24
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					20.16
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					21.74
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					62.63
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					17.19
				Sub total:					582.99
09	09059323	08/15/2019 HOME DEPOT CREDIT SERVICES							
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					83.30
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					1,718.44
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					16.31
				Sub total:					1,818.05
09	09059395	08/22/2019 HOME DEPOT CREDIT SERVICES							
	PO010052	TRANSPORTATION/OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					443.56
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					54.56
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					108.64
				Sub total:					606.76
09	09059424	08/22/2019 HOME DEPOT CREDIT SERVICES							
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					132.26
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					1,309.70
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					103.48
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					134.97
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					222.85
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					35.29
				Sub total:					1,938.55
09	09059448	08/29/2019 HOME DEPOT CREDIT SERVICES							
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					8.72
				Sub total:					8.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059510	08/29/2019	HOME DEPOT CREDIT SERVICES						
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					58.28
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					46.80
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					21.69
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					206.72
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					205.39
								Sub total:	538.88
09	09059259	08/08/2019	JB JORDAN & ASSOCIATES						
	PO020018	BUILDING MATERIALS		210-0000-0-6295-00-0000-8500-021000-011-0000					12,104.17
	PO020018	BUILDING MATERIALS		210-0000-0-6295-00-0000-8500-021000-011-0000					987.04
	PO020020	BUILDING MATERIALS		210-0000-0-6295-00-0000-8500-021000-018-0000					46,879.73
	PO020019	BUILDING MATERIALS		210-0000-0-6295-00-0000-8500-021000-024-0000					18,144.30
								Sub total:	78,115.24
09	09059396	08/22/2019	JB JORDAN & ASSOCIATES						
	PV000276	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					3,465.00
								Sub total:	3,465.00
09	09059348	08/22/2019	JIMENEZ, DULCE						
	PV000313	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					52.85
								Sub total:	52.85
09	09059295	08/15/2019	JOHN CASALEGNO CONCRETE CO						
	PV000243	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,650.00
	PV000242	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,950.00
								Sub total:	6,600.00
09	09059397	08/22/2019	JOHN CASALEGNO CONCRETE CO						
	PV000286	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					6,350.00
	PV000285	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,450.00
								Sub total:	10,800.00
09	09059231	08/08/2019	JOHN'S BASCOM AUTOMOTIVE						
	PV000167	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,203.82
								Sub total:	1,203.82
09	09059398	08/22/2019	JOHN'S BASCOM AUTOMOTIVE						
	PV000287	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					869.10
								Sub total:	869.10
09	09059481	08/29/2019	JUDSON, JESSICA						
	PV000358	FOOD SUPPLY MEETINGS		060-9392-0-4311-00-0000-2100-073920-081-0000					50.00
								Sub total:	50.00
09	09059296	08/15/2019	JUNIOR LIBRARY GUILD						
	PO000010	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-032-0000					499.00
	PO000010	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-032-0000					555.60
								Sub total:	1,054.60
09	98001707	08/29/2019	KBA DOCUSYS INC						
	PO010122	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					183.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010034	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					152.94
	PO010034	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					21.84
	PO010114	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					104.88
	PO010114	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					163.88
	PO010106	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					879.44
	PO010106	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					21.84
	PO010099	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					323.01
	PO010171	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					818.40
				Sub total:					2,669.76
09	09059197	08/08/2019 KHALID, DENISE							
	PV000190	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					60.05
				Sub total:					60.05
09	09059265	08/15/2019 KHALID, DENISE							
	PV000201	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-015-0000					100.00
				Sub total:					100.00
09	09059349	08/22/2019 KHALID, DENISE							
	PV000331	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					394.00
				Sub total:					394.00
09	<09056295> Canceled	08/08/2019 KIDPOWER							
	PV901987	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7600-007600-064-0000	<				950.00
				Sub total:	<				950.00
09	09059399	08/22/2019 KIDPOWER							
	PV000273	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7600-007600-064-0000					950.00
				Sub total:					950.00
09	09059134	08/01/2019 KILLROY PEST CONTROL							
	PV000093	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
				Sub total:					150.00
09	09059483	08/29/2019 KILPATRICK, DENISE							
	PV000359	BASIC TEXTBOOKS		010-0000-0-4110-00-1110-1000-002150-080-0000					124.71
				Sub total:					124.71
09	09059176	08/02/2019 KOERNER, CARMEN							
	PO030034	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
				Sub total:					185.97
09	09059266	08/15/2019 KOOI, LONI VANDER							
	PV000203	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-011-0000					14.62
	PV000203	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-011-0000					30.00
	PV000203	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-011-0000					86.89
				Sub total:					131.51
09	09059198	08/08/2019 LAI, KELCIE							
	PV000163	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					15.00
				Sub total:					15.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059232 PO020123	08/08/2019	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					409.92 Sub total: 409.92
09	09059297 PO010060	08/15/2019	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					131.06 Sub total: 131.06
09	98001701 PO010183	08/29/2019	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL	010-0054-0-4310-00-1110-1000-098311-032-0000					3,041.39 Sub total: 3,041.39
09	98001713 PO020033	08/29/2019	LAMBERT & SONS MEASURE CC	215-0000-0-6271-00-0000-8500-021000-032-0000					10,099.73 Sub total: 10,099.73
09	09059298 PO020071	08/15/2019	LAMINATOR.COM INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000					154.51 Sub total: 154.51
09	09059199 PV000188 PV000188 PV000188 PV000188 PV000177	08/08/2019	LASKIN, EDNA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000 010-0000-0-5220-00-1110-1000-001250-091-0000 010-0000-0-5220-00-1110-1000-001250-091-0000 010-0000-0-5220-00-1110-1000-001250-091-0000 010-0000-0-5220-00-1110-1000-001600-034-0000					133.87 69.04 177.96 702.36 513.63 Sub total: 1,596.86
09	09059177 PO030016	08/02/2019	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67 Sub total: 141.67
09	09059233 PO010162	08/08/2019	LEARNING WITHOUT TEARS INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					1,908.99 Sub total: 1,908.99
09	09059200 PV000153	08/08/2019	LEON, MANUEL MILEAGE/PERSONAL EXP REIMB	050-8150-0-5210-00-0000-8110-081500-073-0000					20.30 Sub total: 20.30
09	09059484 PV000351 PV000351 PV000351	08/29/2019	LICEA, YVETTE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					51.82 500.37 104.22 Sub total: 656.41
09	09059350 PV000318 PV000318	08/22/2019	LINDER, BETH SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					7.16 40.75 Sub total: 47.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059234	08/08/2019	LOZANO SMITH LLP						
	PV000183		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-0000000-000-0000					59.00
	PV000182		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-0000000-000-0000					303.76
	PV000181		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-0000000-000-0000					236.00
	PV000180		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-0000000-000-0000					973.50
	PV000179		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-0000000-000-0000					1,717.50
								Sub total:	3,289.76
09	09059450	08/29/2019	LOZANO SMITH LLP						
	PO010209		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					185.25
	PO010209		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					120.25
	PO010209		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					930.00
	PO010209		CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					120.00
								Sub total:	1,355.50
09	<09056473> Canceled	08/08/2019	LUCBAN, SARAH JANE						
	PV902083		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000				<	144.50
								Sub total:	< 144.50 >
09	09059351	08/22/2019	LUCBAN, SARAH JANE						
	PV000303		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					144.50
								Sub total:	144.50
09	09059352	08/22/2019	LYKAM, STEPHANIE						
	PV000326		SUPPLIES	060-9010-0-4310-00-1110-1000-090120-012-0000					304.31
								Sub total:	304.31
09	09059178	08/02/2019	MAGALLANES, FRANCESCA						
	PO030017		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	<09056029> Canceled	08/08/2019	MANGUIAT, GISELLE						
	PV901836		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000				<	51.61
								Sub total:	< 51.61 >
09	09059353	08/22/2019	MANGUIAT, GISELLE						
	PV000299		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					51.61
								Sub total:	51.61
09	09059354	08/22/2019	MARAVELIAS, MONICA						
	CL900297		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-001850-035-0000					309.71
								Sub total:	309.71
09	09059111	08/01/2019	MARCOIDA, TANNER						
	PV000115		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					506.34
	PV000118		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					312.16
	PV000117		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					432.10
	PV000116		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					324.51
								Sub total:	1,575.11
09	09059485	08/29/2019	MARCOIDA, TANNER						
	PV000386		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					5.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000386	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					104.00
	PV000386	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					88.32
	PV000386	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					17.34
	PV000386	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					43.69
	PV000386	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					39.98
	PV000386	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					97.63
	PV000386	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					59.99
								Sub total:	456.90
09	09059135	08/01/2019 MARK'S PLUMBING							
	PV000130	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					63.74
								Sub total:	63.74
09	09059324	08/15/2019 MARK'S PLUMBING							
	PO020085	MEASURE CC		215-0000-0-6295-00-0000-8500-021000-024-0000					1,584.69
	PO020085	MEASURE CC		215-0000-0-6295-00-0000-8500-021000-024-0000					1,212.46
	PO020064	MEASURE CC		215-0000-0-6295-00-0000-8500-031000-032-0000					1,100.31
								Sub total:	3,897.46
09	<09058708> Canceled	08/20/2019 MARQUES, MARIA							
	PV903899	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000	<				258.82 >
								Sub total: <	258.82 >
09	09059355	08/22/2019 MARQUEZ, MARIA							
	PV000327	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					258.82
								Sub total:	258.82
09	09059179	08/02/2019 MARTINEZ, CLARA							
	PO030018	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09059159	08/01/2019 MASTER METAL PRODUCTS CO INC							
	PO020026	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-035-0000					14,955.23
								Sub total:	14,955.23
09	09059325	08/15/2019 MASTER METAL PRODUCTS CO INC							
	PV000224	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-021000-035-0000					824.84
								Sub total:	824.84
09	09059299	08/15/2019 MATH LEARNING CENTER							
	PO010163	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					376.65
	PO010163	INSTRUCTIONAL		060-6300-0-4210-00-1110-1000-063000-078-0000					6,403.05
								Sub total:	6,779.70
09	09059400	08/22/2019 MBS ENGINEERING INC							
	PV000288	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					4,880.45
								Sub total:	4,880.45
09	09059356	08/22/2019 MCGRIFF, GLORIA							
	PV000306	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-011-0000					28.54
	PV000306	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-011-0000					87.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000306		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000					15.00
								Sub total:	130.88
09	09059300	08/15/2019	MCQUADE, KAREN						
	PV000204		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					147.88
	PV000204		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					400.00
								Sub total:	547.88
09	09059235	08/08/2019	MEDICAL BILLING TECHNOLOGIES						
	PV000169		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					181.24
	PV000168		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					472.93
								Sub total:	654.17
09	09059136	08/01/2019	MMCS						
	PO020129		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					636.38
	PO020126		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					1,144.39
	PO020118		TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					195.56
								Sub total:	1,976.33
09	09059326	08/15/2019	MOBILE MODULAR MNGT CORP						
	PO020088		CONSTRUCTION	215-0000-0-5620-00-0000-8500-031000-024-0000					829.00
								Sub total:	829.00
09	09059137	08/01/2019	MOE WORKS LLC						
	PV000106		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					666.16
	PV000105		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					80.39
								Sub total:	746.55
09	09059180	08/02/2019	MOORE, JOHN						
	PO030019		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05
09	09059401	08/22/2019	MORELAND SCHOOL DISTRICT						
	PO010032		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					432.00
								Sub total:	432.00
09	09059357	08/22/2019	MOTTAHEDI, FARZANEH						
	PV000312		MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					27.14
								Sub total:	27.14
09	09059138	08/01/2019	MUSIC THEATRE INTERNATIONAL						
	PO010073		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					685.00
	PO010073		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					535.00
								Sub total:	1,220.00
09	09059236	08/08/2019	MUSIC THEATRE INTERNATIONAL						
	PV000147		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					435.00
								Sub total:	435.00
09	09059139	08/01/2019	NATIONAL - COMEDY INC						
	PV000122		FIELD TRIP COSTS	060-6010-0-5880-00-1110-1000-060100-083-0000					800.00
								Sub total:	800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059451 PO920545	08/29/2019	NATIONAL AUTO FLEET GROUP EQUIPMENT	050-8150-0-6460-00-0000-8110-081500-073-0000					40,126.25 Sub total: 40,126.25
09	09059181 PO030020	08/02/2019	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09059182 PO030021	08/02/2019	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00 Sub total: 336.00
09	<09056357> Canceled PV902005	08/08/2019	NULTY, LAURA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-015-0000	<				340.00 > Sub total: < 340.00 >
09	09059358 PV000302	08/22/2019	NULTY, LAURA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-015-0000					340.00 Sub total: 340.00
09	09059486 PV000370	08/29/2019	ODOM, SUE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					161.20 Sub total: 161.20
09	09059201 PV000173 PO010116 PO000003 PO010121 PO010117 CM000001 PO010031 PV000172 PO010080 PO010137 PO010128 PO010068 PO010010 PO010008 PO010070	08/08/2019	OFFICE DEPOT SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES INSTRUCTIONAL INSTRUCTIONAL 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 010-0000-0-4310-00-0000-3160-002750-062-0000 010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-4310-00-0000-7300-007300-075-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7550-007550-078-0000 010-0000-0-4310-00-0000-7550-007550-078-0000 010-0000-0-4310-00-0000-7600-007600-064-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-011-0000 120-9010-0-4310-00-0001-1000-091900-032-0000 120-9010-0-4310-00-1110-1000-091800-078-0000					56.35 74.38 149.48 87.89 856.37 701.39- 630.57 144.17 427.66 219.73 178.80 698.49 401.15 171.00 274.43 Sub total: 3,669.08
09	09059183 PO030022	08/02/2019	OLINGER, KIMBER RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					631.92 Sub total: 631.92
09	09059402 PV000289	08/22/2019	ORLANDI TRAILER INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					70.85 Sub total: 70.85
09	09059487 PV000372	08/29/2019	OSTERAAS, LISA CERTIFICATED RETIREMENT-STRS	010-0000-0-9920-00-0000-0000-000000-000-0000					35.20 Sub total: 35.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059260 PO820318	08/08/2019	PACIFIC DOORCRAFT INC MEASURE CC	215-0000-0-6295-00-0000-8500-021000-031-0000					253.70
								Sub total:	253.70
09	09059140 PV000092	08/01/2019	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-078-0000					59.84
								Sub total:	59.84
09	09059237 PV000191 PV000192 PV000164	08/08/2019	PACIFIC GAS & ELECTRIC ELECTRICITY GAS-HEATING GAS-HEATING	010-0000-0-5522-00-0000-8200-008210-078-0000 010-0000-0-5524-00-0000-8200-008210-078-0000 010-0000-0-5524-00-0000-8200-008210-078-0000					368.93 173.39 60.41
								Sub total:	602.73
09	09059301 PV000251 PO010046	08/15/2019	PACIFIC GAS & ELECTRIC ELECTRICITY TRANSPORTATION/OPERATIONS	010-0000-0-5522-00-0000-8200-008210-078-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					5,546.06 1,417.07
								Sub total:	6,963.13
09	09059452 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000366 PV000344	08/29/2019	PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY GAS-HEATING	010-0000-0-5522-00-0000-8200-008210-011-0000 010-0000-0-5522-00-0000-8200-008210-012-0000 010-0000-0-5522-00-0000-8200-008210-014-0000 010-0000-0-5522-00-0000-8200-008210-015-0000 010-0000-0-5522-00-0000-8200-008210-018-0000 010-0000-0-5522-00-0000-8200-008210-019-0000 010-0000-0-5522-00-0000-8200-008210-024-0000 010-0000-0-5522-00-0000-8200-008210-026-0000 010-0000-0-5522-00-0000-8200-008210-031-0000 010-0000-0-5522-00-0000-8200-008210-032-0000 010-0000-0-5522-00-0000-8200-008210-034-0000 010-0000-0-5522-00-0000-8200-008210-035-0000 010-0000-0-5522-00-0000-8200-008210-078-0000 010-0000-0-5524-00-0000-8200-008210-078-0000					4.94 20.69 1,071.11 21.03 22.08 19.72 309.47 3,348.06 19.77 416.34 4.95 6.66 1,575.02 60.67
								Sub total:	6,900.51
09	09059238 PO920586	08/08/2019	PACIFIC POLYMERS INC CONTRACTED SERVICES	060-6230-0-5671-00-0000-8110-062300-073-0000					106,470.00
								Sub total:	106,470.00
09	09059112 PV000102	08/01/2019	PALOMO, ROSANNA SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					95.03
								Sub total:	95.03
09	09059267 PV000220	08/15/2019	PALOMO, ROSANNA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000					56.00
								Sub total:	56.00
09	09059239 PV000186	08/08/2019	PAMELA PTACEK BLATT, M.A. CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					168.75
								Sub total:	168.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059240 PO020135	08/08/2019	PANORAMA EDUCATION CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090710-078-0000					12,950.00 Sub total: 12,950.00
09	98001702 PO010178 PO010178 PO010178	08/29/2019	PAPE MATERIAL HANDLING CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					262.68 268.00 132.94 Sub total: 663.62
09	09059113 PV000089 PV000089 PV000089 PV000089 PV000089	08/01/2019	PENA, SANDY SUPPLIES SUPPLIES SUPPLIES FIELD TRIP COSTS FIELD TRIP COSTS	060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-5880-00-1110-1000-060100-083-0000 060-6010-0-5880-00-1110-1000-060100-083-0000					13.73 7.65 11.08 92.00 114.00 Sub total: 238.46
09	09059359 PV000322 PV000322	08/22/2019	PENA, SANDY SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-4310-00-1110-1000-060100-083-0000					67.00 56.46 Sub total: 123.46
09	09059184 PO030023	08/02/2019	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09059488 PV000368 PV000368 PV000368 PV000368	08/29/2019	PHILLIPS, JENNIFER CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000					693.54 179.12 174.00 45.00 Sub total: 1,091.66
09	09059302 PV000214	08/15/2019	PLATT ELECTRIC SUPPLY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					245.46 Sub total: 245.46
09	09059154 PO010144	08/01/2019	PRESSED PAPERBOARD TECH LLC CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					4,464.00 Sub total: 4,464.00
09	98001703 PV000380	08/29/2019	PRO SIGNS INC SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					108.25 Sub total: 108.25
09	09059185 PO030025	08/02/2019	PULLIAM, JENNIFER RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09059186 PO030026	08/02/2019	QUIRK, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					219.39 Sub total: 219.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059335 PV000254	08/15/2019	R & R REFRIGERATON AND AIR REPAIRS, CONTRACTED-OTHER	130-5310-0-5675-00-0000-3700-053100-071-0000					388.50 Sub total: 388.50
09	09059360 PV000325	08/22/2019	RAFFERTY, KAREN REG CLASSROOM TEACHERS	010-0000-0-1110-00-1110-1000-001810-019-0000					181.72 Sub total: 181.72
09	09059202 PV000159 PV000159 PV000194	08/08/2019	RAY, MEGAN SUPPLIES SUPPLIES FIELD TRIP COSTS	120-9010-0-4310-00-1110-1000-091700-042-0000 120-9010-0-4310-00-1110-1000-091800-078-0000 120-9010-0-5880-00-1110-1000-091700-042-0000					322.73 190.00 2,389.99 Sub total: 2,902.72
09	09059141 PV000129	08/01/2019	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,100.92 Sub total: 1,100.92
09	98001704 PO020072	08/29/2019	RENAISSANCE LEARNING INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000					6,082.50 Sub total: 6,082.50
09	09059142 PV000085	08/01/2019	REVOLVING CASH FUND A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-000000-000-0000					4,979.50 Sub total: 4,979.50
09	09059203 PV000187 PV000187 PV000187 PV000187	08/08/2019	REZZONICO, BRENDA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000					154.96 12.67 105.15 740.34 Sub total: 1,013.12
09	09059403 PO020176	08/22/2019	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					81,748.00 Sub total: 81,748.00
09	09059361 PV000328 PV000328 PV000319 PV000314	08/22/2019	ROBERTS, MICHELLE SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4311-00-0000-2700-001500-019-0000 010-0000-0-4311-00-0000-2700-001500-019-0000					28.12 19.77 161.24 101.58 Sub total: 310.71
09	09059512 PO020113	08/29/2019	RODRIGUEZ SHEET METAL MEASUSRE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					5,937.00 Sub total: 5,937.00
09	09059204 PV000189	08/08/2019	RODRIGUEZ, AARON MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8200-008200-074-0000					63.80 Sub total: 63.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059114	08/01/2019	ROJEK, MELISSA						
	PV000100		SUPPLIES						11.11
	PV000100		SUPPLIES						46.74
	PV000100		SUPPLIES						135.59
	PV000100		SUPPLIES						9.28
								Sub total:	202.72
09	09059268	08/15/2019	ROJEK, MELISSA						
	PV000202		SUPPLIES						20.78
								Sub total:	20.78
09	09059115	08/01/2019	ROMERO, EDGAR						
	PV000088		SUPPLIES						152.38
	PV000088		SUPPLIES						147.13
								Sub total:	299.51
09	09059362	08/22/2019	ROMERO, EDGAR						
	PV000323		SUPPLIES						16.39
	PV000323		FIELD TRIP COSTS						20.00
								Sub total:	36.39
09	09059489	08/29/2019	ROMERO, EDGAR						
	PV000387		SUPPLIES						16.35
	PV000387		SUPPLIES						72.82
	PV000387		SUPPLIES						64.46
	PV000387		MEETING EXPENSE						375.92
	PV000387		MEETING EXPENSE						92.00
								Sub total:	621.55
09	09059143	08/01/2019	S C C OFC OF EDUCATION						
	PO010146		SUPPLIES						34.96
	PV000098		SUPPLIES						13.11
	PV000097		SUPPLIES						9.83
								Sub total:	57.90
09	09059155	08/01/2019	S C C OFC OF EDUCATION						
	PV000107		OTHER FOOD SUPPLIES/EQUIPMENT						735.34
								Sub total:	735.34
09	09059404	08/22/2019	S C C OFC OF EDUCATION						
	PO020154		CONFERENCE/WORKSHOP						50.00
								Sub total:	50.00
09	09059405	08/22/2019	S C C OFC OF EDUCATION						
	PO010230		SUPPLIES						2,358.65
	PO010110		SUPPLIES						860.32
								Sub total:	3,218.97
09	09059406	08/22/2019	S C C OFC OF EDUCATION						
	PO020163		CONFERENCE/WORKSHOP						50.00
								Sub total:	50.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059144	08/01/2019	SAFEWAY STORES						
	PV000123		OTHER PERMITS/FEES	120-9010-0-5874-00-0001-1000-091900-011-0000					3.00
								Sub total:	3.00
09	09059456	08/29/2019	SAFEWAY STORES						
	PO010027		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-015-0000					6.99
	PO010003		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-015-0000					31.33
	PO010027		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091920-019-0000					7.00
								Sub total:	45.32
09	09059303	08/15/2019	SAN JOSE DIESEL ELECTRIC						
	PV000205		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					355.39
								Sub total:	355.39
09	09059241	08/08/2019	SAN JOSE WATER COMPANY						
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-011-0000					2,484.88
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-012-0000					3,759.66
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-014-0000					6,012.31
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-015-0000					3,706.73
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-016-0000					236.80
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-018-0000					4,198.52
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-019-0000					5,413.78
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-024-0000					5,952.87
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-026-0000					2,839.03
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-031-0000					3,597.69
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-032-0000					1,521.58
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-034-0000					4,701.40
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-035-0000					10,019.16
	PV000157		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008210-078-0000					1,655.99
								Sub total:	56,100.40
09	09059205	08/08/2019	SANCHEZ, MARLA						
	PV000193		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					19.11
	PV000193		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					37.12
	PV000193		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					9.98
	PV000193		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					11.49
								Sub total:	77.70
09	09059304	08/15/2019	SANTA CLARA OFFICE OF ED						
	PV000217		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-015-0000					500.00
								Sub total:	500.00
09	09059187	08/02/2019	SARRATT, IVY						
	PO030027		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					255.44
								Sub total:	255.44
09	09059407	08/22/2019	SCHINDLER ELEVATOR CORP						
	PO000008		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					692.31
	PO000008		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					2,175.18
								Sub total:	2,867.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059188 PO030028	08/02/2019	SCHLIEF, KATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					248.03 Sub total: 248.03
09	09059336 PO010149 PO010149	08/15/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000					282.60- 7,477.10 Sub total: 7,194.50
09	09059502 PO010149 PV000362	08/29/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION FOOD	130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000					7,805.50 738.10 Sub total: 8,543.60
09	09059457 PO020174 PO020174 PO020174	08/29/2019	SCHOOL MATE INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					59.25 640.50 59.25- Sub total: 640.50
09	09059145 PO920594	08/01/2019	SCHOOL SERVICES OF CALIF CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000					500.00 Sub total: 500.00
09	09059242 PO020038	08/08/2019	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					325.00 Sub total: 325.00
09	98001705 PO010096 PO010096	08/29/2019	SCHOOL SPECIALTY INC INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-4310-00-1110-1000-090800-035-0000					16.33 423.44 Sub total: 439.77
09	09059337 PV000264	08/15/2019	SCHREKENGOST, KELLI OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					89.25 Sub total: 89.25
09	09059305 PV000272 PV000271	08/15/2019	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	010-0000-0-9940-00-0000-0000-0000000-000-0000 010-0000-0-9941-00-0000-0000-0000000-000-0000					15,998.40 85,329.52 Sub total: 101,327.92
09	09059269 PV000211	08/15/2019	SEPULVEDA, ANA M RAMIREZ ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-0000000-000-0000					1,479.11 Sub total: 1,479.11
09	09059306 PV000244	08/15/2019	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,860.00 Sub total: 2,860.00
09	09059408 PV000290	08/22/2019	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					5,600.00 Sub total: 5,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059189 PO030029	08/02/2019	SHEV, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					4.69
								Sub total:	4.69
09	09059459 PO010135	08/29/2019	SIGNAWEEST SYSTEMS INC MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00
								Sub total:	195.00
09	98001322 PV000291	08/22/2019	SIGNS UNLIMITED REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,187.66
								Sub total:	1,187.66
09	09059160 PO920552	08/01/2019	SILICON VALLEY PAVING MEASURE CC	215-0000-0-6271-00-0000-8500-021000-024-0000					988,992.75
								Sub total:	988,992.75
09	09059410 PO020175	08/22/2019	SINCLAIR RESEARCH GROUP CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000					6,375.00
								Sub total:	6,375.00
09	09059190 PO030030	08/02/2019	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00
								Sub total:	294.00
09	09059191 PO030031	08/02/2019	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72
								Sub total:	742.72
09	09059243 PV000134	08/08/2019	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,176.96
								Sub total:	8,176.96
09	09059270 PV000196 PV000196	08/15/2019	SPENCER, PRISCILLA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-084-0000 060-3010-0-5220-00-0000-2100-030100-084-0000					77.04 880.89
								Sub total:	957.93
09	09059244 PO020100	08/08/2019	SPINITAR SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					596.20
								Sub total:	596.20
09	09059307 PV000270 PV000270 PV000270 PV000270 PV000270 PV000270 PV000270 PV000270 PV000270	08/15/2019	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-011-0000 010-0000-0-5524-00-0000-8200-008210-012-0000 010-0000-0-5524-00-0000-8200-008210-014-0000 010-0000-0-5524-00-0000-8200-008210-015-0000 010-0000-0-5524-00-0000-8200-008210-019-0000 010-0000-0-5524-00-0000-8200-008210-024-0000 010-0000-0-5524-00-0000-8200-008210-032-0000 010-0000-0-5524-00-0000-8200-008210-034-0000					39.09 50.04 89.24 52.99 48.95 29.70 43.58 54.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000270	GAS-HEATING		010-0000-0-5524-00-0000-8200-008210-034-0000					21.38
	PV000270	GAS-HEATING		010-0000-0-5524-00-0000-8200-008210-035-0000					103.52
	PV000270	GAS-HEATING		010-0000-0-5524-00-0000-8200-008210-078-0000					202.62
								Sub total:	735.46
09	09059192	08/02/2019 STAAB, PATRICIA							
	PO030032	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					168.00
								Sub total:	168.00
09	09059116	08/01/2019 STANDARD BUSINESS MACHINE							
	PV000112	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000					98.23
								Sub total:	98.23
09	98001313	08/22/2019 STANDARD BUSINESS MACHINE							
	PO020130	EQUIPMENT		010-0000-0-6410-00-0000-7550-007550-078-0000					12,569.21
								Sub total:	12,569.21
09	98001708	08/29/2019 STANDARD BUSINESS MACHINE							
	PO020180	CONTRACTED SERVICES		010-0000-0-4310-00-1110-1000-001850-026-0000					5,174.68
	PO010098	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					2,589.84
	PO020130	EQUIPMENT		010-0000-0-4410-00-0000-7550-007550-078-0000					3,266.58
	PO020130	EQUIPMENT		010-0000-0-4410-00-0000-7550-007550-078-0000					3,259.10
	PO020169	CONTRACTED SERVICES		010-0000-0-5610-00-1110-1000-001500-012-0000					1,107.53
	PO020158	CONTRACTED SERVICES		010-0000-0-5610-00-1110-1000-001850-018-0000					1,177.05
	PO020165	CONTRACTED SERVICES		060-9010-0-5610-00-1110-1000-090800-016-0000					1,225.41
	PO010059	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					158.00
								Sub total:	17,958.19
09	09059146	08/01/2019 STANDARD INSURANCE COMPANY							
	PV000101	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					892.31
								Sub total:	892.31
09	09059460	08/29/2019 STANDARD INSURANCE COMPANY							
	PV000382	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					892.31
								Sub total:	892.31
09	09059308	08/15/2019 STEEL FENCE SYSTEMS							
	PV000245	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					695.00
	PV000247	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					570.00
	PV000246	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					765.00
								Sub total:	2,030.00
09	09059364	08/22/2019 STEPHENS RADLE, RUTH							
	PV000311	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-0000-2100-040350-084-0000					148.48
								Sub total:	148.48
09	09059271	08/15/2019 SUBOCZ, NATALIA							
	PV000199	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					63.96
								Sub total:	63.96
09	09059147	08/01/2019 SUPER GLASS							
	PV000128	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					482.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000127	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					500.69
	PV000126	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					408.40
								Sub total:	1,391.38
09	09059309	08/15/2019	SUPER GLASS						
	PV000213	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					497.58
	PV000212	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					497.58
								Sub total:	995.16
09	09059156	08/01/2019	SYSKO - SAN FRANCISCO						
	PO010168	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					127.06
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-070000-071-0000					561.06
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-070000-071-0000					473.28
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-070000-071-0000					8.66-
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-070000-071-0000					350.74-
	PO010168	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					115.91
								Sub total:	917.91
09	09059338	08/15/2019	SYSKO - SAN FRANCISCO						
	PO010168	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					71.84
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-070000-071-0000					661.12
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-070000-071-0000					581.89
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					1,042.31
								Sub total:	2,357.16
09	09059503	08/29/2019	SYSKO - SAN FRANCISCO						
	PO010168	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					143.85
	PO010168	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					280.11
	PO010168	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					594.27
	PO010168	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					790.56
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-070000-071-0000					2,067.18
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-070000-071-0000					10.73-
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					1,589.14
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					136.16
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					2,772.93
	PO010168	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-080000-071-0000					1,327.50
	PO010168	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					718.96
	PO010168	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					359.09
	PO010168	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					237.60
	PO010168	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					306.50
								Sub total:	11,313.12
09	09059148	08/01/2019	T-MOBILE						
	PV000109	TELEPHONE		010-0000-0-5930-00-0000-2420-002430-085-0000					102.25
								Sub total:	102.25
09	09059206	08/08/2019	TAVAKOL, ADAM						
	PV000174	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-011-0000					30.00
	PV000174	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-011-0000					137.41
	PV000174	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-011-0000					29.58
								Sub total:	196.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059411 PO020127	08/22/2019	TEACHSTONE CONFERENCE/WORKSHOP	060-9010-0-5220-00-1110-1000-095880-088-0000					950.00 Sub total: 950.00
09	09059412 PV000295	08/22/2019	THE NUEVA SCHOOL CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000					330.00 Sub total: 330.00
09	09059245 PV000185	08/08/2019	THE TECH INTERACTIVE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					556.00 Sub total: 556.00
09	09059491 PV000354 PV000354 PV000354 PV000354 PV000354	08/29/2019	THORDARSON, KAMI SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-002160-078-0000 010-0000-0-4310-00-1110-1000-002160-078-0000 010-0000-0-4310-00-1110-1000-002160-078-0000 010-0000-0-4310-00-1110-1000-002160-078-0000 010-0000-0-4310-00-1110-1000-002160-078-0000					40.03 35.07 84.84 5.00 35.97 Sub total: 200.91
09	09059117 PV000087 PV000087 PV000087	08/01/2019	TIMPSON, RICHARD 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					30.48 8.00 4.00 Sub total: 42.48
09	09059425 PO020111 PO020092 PO020172 PO000002	08/22/2019	TOLLNER PAINTING INC. MEASURE CC 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 215-0000-0-6271-00-0000-8500-031000-032-0000 215-0000-0-6271-00-0000-8500-031000-032-0000					14,790.00 12,234.00 7,391.00 21,810.00 Sub total: 56,225.00
09	09059246 PO010048	08/08/2019	TRILLIUM CNG COMPANY TRANSPORTATION/OPERATIONS	070-0000-0-4361-00-1110-3600-077230-079-0000					1,932.39 Sub total: 1,932.39
09	09059149 PV000095	08/01/2019	TRISTAR RISK MANAGEMENT MAINTENANCE WORKERS	050-8150-0-2221-00-0000-8110-081500-073-0000					2,135.79 Sub total: 2,135.79
09	09059247 PO020098	08/08/2019	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					32,322.40 Sub total: 32,322.40
09	09059413 PO020099	08/22/2019	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00 Sub total: 2,750.00
09	09059339 PV000263	08/15/2019	TUCAKOVIC, SEAD OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					25.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000262		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					52.99
								Sub total:	78.49
09	09059207	08/08/2019	TUSHAK, MARGARET						
	PV000195		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					48.00
	PV000195		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					87.16
	PV000195		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					6.54
	PV000195		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					27.96
	PV000195		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					89.98
	PV000195		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					64.66
	PV000195		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					65.92
	PV000195		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					19.32
								Sub total:	409.54
09	09059365	08/22/2019	TUSHAK, MARGARET						
	PV000320		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					209.76
								Sub total:	209.76
09	09059327	08/15/2019	U-SAVE ROCKERY						
	PV000225		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-035-0000					349.60
	PV000226		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-035-0000					174.80
								Sub total:	524.40
09	09059414	08/22/2019	UC REGENTS						
	PV000332		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-007150-091-0000					2,000.00
								Sub total:	2,000.00
09	09059248	08/08/2019	UNUM LIFE INSURANCE						
	PV000171		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					655.50
	PV000171		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					11,798.46
								Sub total:	12,453.96
09	09059249	08/08/2019	US BANK CORP PAYMENT SYSTEM						
	PO010062		SUPPLIES	120-6105-0-4313-00-0001-1000-061050-080-0000					579.85
	PV000158		SUPPLIES	130-5310-0-4310-00-0000-3700-070000-071-0000					379.51
	PV000158		NON-CAP EQUIPMENT	130-5310-0-4410-00-0000-3700-053100-071-0000					7,519.63
	PV000158		FOOD	130-5310-0-4710-00-0000-3700-070000-071-0000					127.30
								Sub total:	8,606.29
09	09059150	08/01/2019	VALLEY IMAGES						
	PV000090		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					62.27
								Sub total:	62.27
09	09059415	08/22/2019	VALLEY IMAGES						
	PV000294		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					1,553.32
								Sub total:	1,553.32
09	09059461	08/29/2019	VALLEY IMAGES						
	PO020184		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					176.30
	PO020184		SUPPLIES	010-0054-0-4310-00-0000-7200-098311-078-0000					578.62
	PO020184		SUPPLIES	010-0054-0-4310-00-0000-7200-098311-078-0000					7,205.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO020184	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					76.65
								Sub total:	8,037.53
09	09059193	08/02/2019	VANDERMOLLEN, JOHANNA						
	PO030033	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09059118	08/01/2019	VELAZQUEZ, PATRICIA						
	PV000124	A/P - YEAR END ACCRUALS		060-9010-0-9516-00-0000-0000-000000-000-0000					1,273.57
								Sub total:	1,273.57
09	09059366	08/22/2019	VELAZQUEZ, PATRICIA						
	PV000309	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-034-0000					143.05
	PV000309	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-034-0000					174.00
								Sub total:	317.05
09	09059462	08/29/2019	VILLALOBOS, MARIA						
	PV000385	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					400.00
								Sub total:	400.00
09	09059119	08/01/2019	VILLANEDA, ANTHONY						
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					49.94
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					434.82
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					24.22
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					65.60
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					21.49
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					12.98
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					47.69
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					33.91
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					45.77
	PV000121	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					65.76
	PV000119	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					29.95
	PV000119	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					165.86
	PV000119	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					109.25
	PV000119	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					128.59
								Sub total:	1,235.83
09	09059120	08/01/2019	VIRAMONTES, PABLO						
	PV000096	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-084-0000					76.50
	PV000096	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-084-0000					148.68
	PV000096	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-084-0000					500.37
								Sub total:	725.55
09	09059272	08/15/2019	VIRAMONTEZ, SHELLEY						
	PV000197	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7150-007150-091-0000					86.22
								Sub total:	86.22
09	09059367	08/22/2019	VIRAMONTEZ, SHELLEY						
	PV000336	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					33.56
								Sub total:	33.56
09	09059340	08/15/2019	VORTEX INDUSTRIES INC						
	PV000255	REPAIRS, CONTRACTED-OTHER		130-5310-0-5675-00-0000-3700-053100-071-0000					852.00
								Sub total:	852.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059463	08/29/2019	VTA: FINANCIAL ACCOUNT						
	CM000002		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					744.00-
	PV000360		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					8,000.00
	PV000367		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					19.00
								Sub total:	7,275.00
09	09059261	08/08/2019	W BRADLEY ELECTRIC INC						
	PO020054		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-076-0000					24,779.50
								Sub total:	24,779.50
09	09059464	08/29/2019	W BRADLEY ELECTRIC INC						
	PO020054		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-076-0000					64,784.00
								Sub total:	64,784.00
09	09059121	08/01/2019	WALKER, TREVOR						
	PV000094		POSTAGE	010-0000-0-5910-00-0000-2420-002430-085-0000					17.27
	PV000094		POSTAGE	010-0000-0-5910-00-0000-2420-002430-085-0000					22.27
								Sub total:	39.54
09	<09056328> Canceled	08/08/2019	WEBER, CLAIRE						
	PV902013		OASDI	010-0000-0-9923-00-0000-0000-000000-000-0000	<				57.66 >
								Sub total: <	57.66 >
09	09059368	08/22/2019	WEBER, CLAIRE						
	PV000301		OASDI	010-0000-0-9923-00-0000-0000-000000-000-0000					57.66
								Sub total:	57.66
09	09059273	08/15/2019	WEDEL, SHELLEY						
	PV000221		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000					53.36
								Sub total:	53.36
09	09059369	08/22/2019	WEDEL, SHELLEY						
	PV000330		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3160-002750-062-0000					27.61
								Sub total:	27.61
09	09059370	08/22/2019	WELLENDORF, HEATHER						
	PV000308		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000					52.75
								Sub total:	52.75
09	09059492	08/29/2019	WELLENDORF, HEATHER						
	PV000346		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					37.15
	PV000348		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					253.92
	PV000350		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					485.83
	PV000349		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					67.08
								Sub total:	843.98
09	09059310	08/15/2019	WELLS FARGO						
	PV000267		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					25.76
	PV000267		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					24.99
	PV000267		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					37.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV000267		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					63.75
								Sub total:	151.50
09	09059311	08/15/2019	WELLS FARGO						
	PV000223		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000					149.55
	PV000223		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7400-007400-060-0000					104.69
	PV000223		FIELD TRIP COSTS	060-6010-0-5880-00-1110-1000-060100-083-0000					188.00
	PV000223		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					37.99
	PV000223		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					313.76
	PV000223		FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					806.00
	PV000223		FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					352.00
	PV000223		FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					54.25-
	PV000223		FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					855.00
	PV000223		FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					700.00
	PV000223		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-035-0000					409.91
								Sub total:	3,862.65
09	09059465	08/29/2019	WEST INTERACTIVE SERVICES CORP						
	PO020022		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					13,148.20
								Sub total:	13,148.20
09	09059466	08/29/2019	WEST VALLEY ATHLETIC LEAGUE						
	PV000379		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					1,950.00
								Sub total:	1,950.00
09	09059416	08/22/2019	WEST VALLEY COLLECTION & REC						
	PO000007		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008210-078-0000					638.76
								Sub total:	638.76
09	09059417	08/22/2019	WEST VALLEY COLLECTION & RECYC						
	PO000007		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008210-078-0000					11,076.55
								Sub total:	11,076.55
09	09059274	08/15/2019	WHITE, TRACI						
	PV000198		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					81.40
								Sub total:	81.40
09	09059151	08/01/2019	WINCHESTER AUTO						
	PO010041		TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					97.94
								Sub total:	97.94
09	98001706	08/29/2019	WORLD BOOK INC						
	PO020079		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-032-0000					1,846.33
								Sub total:	1,846.33
09	09059250	08/08/2019	WPS - CREATIVE THERAPY STORE						
	PO010150		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					761.62
								Sub total:	761.62
09	09059251	08/08/2019	WRITING WITH DESIGN						
	PO020101		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-035-0000					8,320.00
								Sub total:	8,320.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09059418 PV000275	08/22/2019	WRITING WITH DESIGN CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-032-0000					84.00 Sub total: 84.00
09	09059468 PO020131 PO020101	08/29/2019	WRITING WITH DESIGN CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-012000-078-0000 060-4203-0-5830-00-0000-2100-042030-084-0000					640.00 4,200.00 Sub total: 4,840.00
09	<09059099> Canceled CL900436	08/30/2019	YALP INC A/P - YEAR END ACCRUALS	215-0000-0-9516-00-0000-8500-021000-024-0000					< 126,526.20 > Sub total: < 126,526.20 >
09	09059157 PV000114	08/01/2019	YANG'S 5TH TASTE FOOD	130-5310-0-4710-00-0000-3700-053100-071-0000					6,010.20 Sub total: 6,010.20
09	09059493 PV000352 PV000352 PV000352	08/29/2019	YEAGER, KEVIN CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000 010-0000-0-5220-00-1110-1000-001600-034-0000					89.88 504.60 653.52 Sub total: 1,248.00
09	09059312 PV000249	08/15/2019	YMCA OF SILICON VALLEY CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					5,000.00 Sub total: 5,000.00
09	09059252 PV000145 PV000146	08/08/2019	ZAMAR MEDIA SOLUTIONS 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					300.00 180.00 Sub total: 480.00
09	09059253 PV000160	08/08/2019	ZUM SERVICES INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,428.00 Sub total: 1,428.00
									Total Warrants Issued: 2,999,692.14
									Total Warrants Canceled: 128,352.82
									Total Warrants (Issued - Canceled): 2,871,339.32