

009 CAMPBELL UNION
September 2019 AP

Board Warrant Approval List
09/01/2019 - 09/30/2019

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Report title: September 2019 AP

With account detail: N
Date issued range: 09/01/2019 - 09/30/2019
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059574	09/06/2019	ABBOTT DISTRIBUTING, J N	
	PO010154		SUPPLIES	
	PO010154		SUPPLIES	
	PO010154		SUPPLIES	
	PO010127		MAINTENANCE	
	PO010044		TRANSPORTATION/OPERATIONS	
			Sub total:	1,578.44
09	09059724	09/12/2019	ABBOTT DISTRIBUTING, J N	
	PO010118		CHILD NUTRITION	
			Sub total:	367.13
09	09059789	09/19/2019	ABBOTT DISTRIBUTING, J N	
	PO010044		TRANSPORTATION/OPERATIONS	
			Sub total:	351.87
09	09059854	09/19/2019	ABBOTT DISTRIBUTING, J N	
	PO010002		MEASURE CC	
			Sub total:	163.71
09	09059970	09/26/2019	ABBOTT DISTRIBUTING, J N	
	PO010118		CHILD NUTRITION	
			Sub total:	220.43
09	09059886	09/26/2019	ACADEMIC THERAPY PUBL	
	PO020220		INSTRUCTIONAL	
			Sub total:	144.21
09	98003444	09/26/2019	ACCO BRANDS USA LLC	
	PO010107		SUPPLIES	
			Sub total:	131.06
09	09059790	09/19/2019	ACHIEVEKIDS	
	PO020206		CONTRACTED SERVICES	
	PO020205		INSTRUCTIONAL	
			Sub total:	16,349.00
09	09059888	09/26/2019	ACHIEVEKIDS	
	PV000676		CONTRACTED SERVICES	
			Sub total:	8,325.00
09	09059889	09/26/2019	ACSA	
	PV000703		DUES	
			Sub total:	90.48
09	98003445	09/26/2019	ADI	
	PO010283		MAINTENANCE	
			Sub total:	551.62
09	09059953	09/26/2019	AEDIS ARCHITECTS	
	PO720118		CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920369		CONTRACTED SERVICES	
	PO920486		CONSTRUCTION	
	PV000679		ARCHITECTS/ENGINEERS-BLDG	
	PV000681		ARCHITECTS/ENGINEERS-BLDG	
	PO920366		MEASURE CC	
	PO920367		MEASURE CC	
	PO820647		MEASURE CC	
			Sub total:	221,793.27
09	09059891	09/26/2019	AFLAC	
	PV000702		OTHER INSURANCE	
			Sub total:	88.80
09	09059513	09/04/2019	ALBRIGHT, DEBORAH	
	PO030001		RETIREE BENEFITS	
			Sub total:	118.87
09	09059636	09/12/2019	ALGEA, JAMIE	
	PV000487		SUPPLIES	
			Sub total:	4.99
09	09059725	09/12/2019	ALL BAY MECHANICAL INC	
	PO010141		CHILD NUTRITION	
			Sub total:	335.00
09	09059971	09/26/2019	ALL BAY MECHANICAL INC	
	PO010141		CHILD NUTRITION	
	PO010141		CHILD NUTRITION	
	PO010141		CHILD NUTRITION	
			Sub total:	1,077.50
09	09059791	09/19/2019	ALPENS PRUCE EDUCATION SOLUTION	
	PO000016		CONTRACTED SERVICES	
			Sub total:	6,900.00
09	09059792	09/19/2019	ALPHA MEDIA LLC	
	PO010249		CONTRACTED SERVICES	
			Sub total:	1,560.00
09	09059575	09/06/2019	AM ELECTRIC	
	PV000421		REPAIRS, CONTRACTED-BUILDINGS	
	PV000420		REPAIRS, CONTRACTED-BUILDINGS	
	PV000419		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	5,150.00
09	09059892	09/26/2019	AMERICAN FIDELITY ASSUR	
	PV000700		LIFE INSURANCE	
	PV000700		OTHER INSURANCE	
			Sub total:	437.74
09	98002179	09/06/2019	AMPLIFY EDUCATION INC	
	PO020151		INSTRUCTIONAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020141	INSTRUCTIONAL		
	PO020138	INSTRUCTIONAL		
			Sub total:	53,944.50
09	98003446	09/26/2019 AMPLIFY EDUCATION INC		
	PO020216	INSTRUCTIONAL		
			Sub total:	2,032.05
09	09059514	09/04/2019 ANAYA, LORENA		
	PO030035	RETIREE BENEFITS		
			Sub total:	4.69
09	09059515	09/04/2019 ANDREWS, ERIC		
	PO030003	RETIREE BENEFITS		
			Sub total:	666.25
09	98002596	09/12/2019 ANIMAL DAMAGE MANAGEMENT INC		
	PO010181	CONTRACTED SERVICES		
			Sub total:	500.00
09	09059894	09/26/2019 ANIXTER		
	PO010281	MAINTENANCE		
	PO010281	MAINTENANCE		
	PO010281	MAINTENANCE		
	PO010281	MAINTENANCE		
	PO010281	MAINTENANCE		
			Sub total:	5,712.42
09	09059793	09/19/2019 AP F/B/O EVALGROUP LLC		
	PO020218	CONTRACTED SERVICES		
			Sub total:	62,160.00
09	09059895	09/26/2019 AP F/B/O EVALGROUP LLC		
	PO020218	CONTRACTED SERVICES		
			Sub total:	45,240.00
09	09059577	09/06/2019 APPLE COMPUTER INC		
	PO020167	TECH EQUIPMENT		
	PO010156	TECH EQUIPMENT		
			Sub total:	32,884.88
09	09059551	09/06/2019 ARIAS, GERARDO		
	PV000397	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	156.83
09	09059578	09/06/2019 AT&T		
	PV000431	TELEPHONE		
	PV000430	TELEPHONE		
	PV000429	TELEPHONE		
			Sub total:	4,701.38
09	09059579	09/06/2019 AT&T		
	PV000414	DATA TRANSMISSION LINES		
			Sub total:	3,741.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059896 PV000709	09/26/2019	AT&T TELEPHONE	
				Sub total: 1,516.64
09	09059897 PV000653	09/26/2019	AT&T TELEPHONE	
				Sub total: 14,675.23
09	09059580 PV000413 PV000413 PV000413 PV000413 PV000413 PV000413 PV000413	09/06/2019	AT&T MOBILITY TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	
				Sub total: 2,123.44
09	09059552 PV000400	09/06/2019	AVERY, THERESA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 28.77
09	09059516 PO030004	09/04/2019	BALBIANI, GERALYN RETIREE BENEFITS	
				Sub total: 185.97
09	09059517 PO030005	09/04/2019	BAREKET, RUTH RETIREE BENEFITS	
				Sub total: 258.41
09	09059518 PO030006	09/04/2019	BAUMGARDNER, LORRIE RETIREE BENEFITS	
				Sub total: 185.97
09	98002597 PO010126	09/12/2019	BAY ALARM MAINTENANCE	
				Sub total: 248.85
09	98003447 PO010126 PO010126	09/26/2019	BAY ALARM MAINTENANCE MAINTENANCE	
				Sub total: 485.85
09	09059855 PO920601	09/19/2019	BAY AREA ACOUSTICS MEASURE CC	
				Sub total: 4,600.00
09	09059667 PV000531 PV000530	09/12/2019	BAY AREA BACKFLOW REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 1,156.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	98003004 PV000591	09/19/2019	BAY AREA NEWS GROUP ADVERTISING-NON LEGAL	
				Sub total: 417.78
09	98003024 PV000592	09/19/2019	BAY AREA NEWS GROUP GENERAL CONTRACTOR	
				Sub total: 1,126.74
09	09059795 PO020207	09/19/2019	BEACON SCHOOL CONTRACTED SERVICES	
				Sub total: 4,914.00
09	09059519 PO030007	09/04/2019	BERGEN, CARA RETIREE BENEFITS	
				Sub total: 528.41
09	98002612 PO010120 PO010120 PO010120 PO010120 PO010120	09/12/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	
				Sub total: 6,960.14
09	98003467 PO010120 PO010120 PO010120	09/26/2019	BERKELEY FARMS INC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	
				Sub total: 6,957.08
09	09059520 PO030008	09/04/2019	BRESHEARS, MARY RETIREE BENEFITS	
				Sub total: 258.41
09	09059581 PO010187	09/06/2019	BRIDGE WIRELESS SUPPLIES	
				Sub total: 282.68
09	98003005 PV000577	09/19/2019	BUREAU OF LECTURES, INC CONTRACTED SERVICES	
				Sub total: 1,200.00
09	09059582 PV000406	09/06/2019	BUS PARTS WAREHOUSE BUS/VEHICLE SUPPLIES	
				Sub total: 746.91
09	09059668 PV000522 PV000525 PV000524	09/12/2019	C & W COMMUNICATIONS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV000523	REPAIRS, CONTRACTED-BUILDINGS		
	PV000521	REPAIRS, CONTRACTED-BUILDINGS		
	PV000520	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	3,041.07
09	09059899	09/26/2019 CALIF ASSOC OF SCHOOL		
	PV000704	DUES		
			Sub total:	15.50
09	09059797	09/19/2019 CALIF DEPT OF JUSTICE		
	PO010036	CONTRACTED SERVICES		
			Sub total:	1,690.00
09	09059798	09/19/2019 CALIFORNIA SPORT DESIGN		
	PV000576	SUPPLIES		
			Sub total:	14,030.64
09	09059742	09/12/2019 CAMPBELL KELLER		
	PO020055	FURNITURE		
	PO020043	FURNITURE		
			Sub total:	23,719.42
09	09059857	09/19/2019 CAMPBELL KELLER		
	PO020012	FURNITURE		
	PO020110	FURNITURE		
			Sub total:	73,724.93
09	09059900	09/26/2019 CAMPBELL KELLER		
	PO020005	FURNITURE		
			Sub total:	2,445.35
09	09059901	09/26/2019 CAMPBELL UNION SCHOOL DISTRICT		
	PV000705	MISCELLANEOUS DEDUCTIONS		
	PV000706	VOLUNTARY DEDUCTIONS		
			Sub total:	3,573.90
09	98002598	09/12/2019 CAMPBELL'S TOWING		
	PO010045	TRANSPORTATION/OPERATIONS		
			Sub total:	193.75
09	09059637	09/12/2019 CARDELLO, SUSAN		
	PV000473	SUPPLIES		
	PV000473	SUPPLIES		
	PV000473	SUPPLIES		
	PV000473	SUPPLIES		
	PV000473	SUPPLIES		
			Sub total:	316.22
09	09059799	09/19/2019 CASTO MEMBERSHIP		
	PV000581	SUPPLIES		
	PV000583	SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose		Expenditure
	PV000582 PV000580	SUPPLIES SUPPLIES			
				Sub total:	120.00
09	09059583 PO020134	09/06/2019 CDW GOVERNMENT INC TECH EQUIPMENT			
				Sub total:	2,119.65
09	09059635 PO020128	09/06/2019 CDW GOVERNMENT INC TECH EQUIPMENT			
				Sub total:	1,112.75
09	09059865 PV000689	09/26/2019 CERI, BELKIS MEDICAL INSURANCE			
				Sub total:	228.90
09	09059727 PO010130 PO010130 PO010130	09/12/2019 CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION			
				Sub total:	7,271.60
09	09059973 PO010130 PO010130 PV000682	09/26/2019 CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION FOOD			
				Sub total:	5,818.90
09	09059584 PV000441	09/06/2019 CHIPMAN RELOCATIONS REPAIRS, CONTRACTED-BUILDINGS			
				Sub total:	5,773.32
09	09059858 PV000641	09/19/2019 CHIPMAN RELOCATIONS GENERAL CONTRACTOR			
				Sub total:	1,962.00
09	98002613 PO010123 PO010123 PO010123	09/12/2019 CINTAS CORPORATION #630 CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION			
				Sub total:	126.53
09	98003468 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123	09/26/2019 CINTAS CORPORATION #630 CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION			

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010123	CHILD NUTRITION		
	PO010123	CHILD NUTRITION		
	PO010123	CHILD NUTRITION		
			Sub total:	482.15
09	09059626	09/06/2019 CITY OF CAMPBELL		
	PV000435	ARCHITECTS/ENGINEERS-BLDG		
			Sub total:	1,170.96
09	09059902	09/26/2019 CITY OF CAMPBELL		
	PO020147	CONTRACTED SERVICES		
			Sub total:	3,170.00
09	09059670	09/12/2019 CITY OF SAN JOSE		
	PV000467	FIELD TRIP COSTS		
			Sub total:	290.00
09	09059800	09/19/2019 CITY OF SAN JOSE		
	PV000586	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	902.86
09	09059729	09/12/2019 CITY PIZZA		
	PO010129	CHILD NUTRITION		
			Sub total:	1,212.75
09	09059849	09/19/2019 CITY PIZZA		
	PO010129	CHILD NUTRITION		
			Sub total:	2,442.00
09	09059859	09/19/2019 CLARK DOOR		
	PO020143	MEASURE CC		
			Sub total:	5,000.00
09	09059743	09/12/2019 CLEARY CONSULTANTS INC		
	PO020032	MEASURE CC		
	PO920599	MEASURE CC		
			Sub total:	20,221.50
09	09059744	09/12/2019 COLBI TECHNOLOGIES		
	PV000559	SUPPLIES/MISC EXPENSE		
			Sub total:	892.50
09	09059954	09/26/2019 COLBI TECHNOLOGIES		
	PV000695	SUPPLIES/MISC EXPENSE		
			Sub total:	2,040.00
09	98002180	09/06/2019 COLD CRAFT		
	PV000445	REPAIRS, CONTRACTED-BUILDINGS		
	PV000444	REPAIRS, CONTRACTED-BUILDINGS		
	PV000443	REPAIRS, CONTRACTED-BUILDINGS		
	PV000442	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	3,956.50

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010051		TRANSPORTATION/OPERATIONS	
	PO010051		TRANSPORTATION/OPERATIONS	
	PO010051		TRANSPORTATION/OPERATIONS	
	PO010051		TRANSPORTATION/OPERATIONS	
	PO010051		TRANSPORTATION/OPERATIONS	
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	PO010051		TRANSPORTATION/OPERATIONS	
	PO010051		TRANSPORTATION/OPERATIONS	
	PO010051		TRANSPORTATION/OPERATIONS	
	PO010051		TRANSPORTATION/OPERATIONS	
	PO010026		INSTRUCTIONAL	
	PO010026		INSTRUCTIONAL	
	PO010026		INSTRUCTIONAL	
	PO010026		INSTRUCTIONAL	
			Sub total:	1,747.51
09	98003006	09/19/2019	COLE SUPPLY CO INC	
	PO010026		INSTRUCTIONAL	
			Sub total:	19.61
09	09059956	09/26/2019	COMMERCIAL MILL AND BUILDERS	
	PV000657		SUPPLIES/MISC EXPENSE	
			Sub total:	517.75
09	09059628	09/06/2019	COMMERCIAL PLUMBING & BUILDING	
	PO000017		MEASURE CC	
			Sub total:	225,225.73
09	98002182	09/06/2019	COMPU PRO SERVICES INC	
	PO010155		TECH EQUIPMENT	
	PO010155		TECH EQUIPMENT	
	PO010155		TECH EQUIPMENT	
	PO010155		TECH EQUIPMENT	
			Sub total:	3,607.20
09	98003007	09/19/2019	COMPU PRO SERVICES INC	
	PO010155		TECH EQUIPMENT	
			Sub total:	123.53
09	09059673	09/12/2019	COMTEL SYSTEMS TECHNOLOGY INC	
	PV000511		REPAIRS, CONTRACTED-BUILDINGS	
	PV000512		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	2,210.00
09	09059803	09/19/2019	COMTEL SYSTEMS TECHNOLOGY INC	
	PV000629		REPAIRS, CONTRACTED-BUILDINGS	
	PV000627		REPAIRS, CONTRACTED-BUILDINGS	
	PV000630		REPAIRS, CONTRACTED-BUILDINGS	
	PV000628		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	1,530.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059588 PO010138	09/06/2019	CONCENTRA OCCUPATIONAL HEALTH CONTRACTED SERVICES	
				Sub total: 705.00
09	09059804 PO010138	09/19/2019	CONCENTRA OCCUPATIONAL HEALTH CONTRACTED SERVICES	
				Sub total: 225.00
09	09059805 PO010147	09/19/2019	CONCERN HEALTH CONTRACTED SERVICES	
				Sub total: 1,254.60
09	09059553 PV000393	09/06/2019	CONTRERAS, ERIKA SUPPLIES	
				Sub total: 126.93
09	09059753 PV000573 PV000573 PV000573	09/19/2019	CONTRERAS, ERIKA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	
				Sub total: 134.94
09	09059638 PV000471 PV000471	09/12/2019	CONTRERAS, LILIANA SUPPLIES FOOD SUPPLY MEETINGS	
				Sub total: 41.53
09	09059806 PO010035	09/19/2019	CORODATA SHREDDING INC SERVICES	
				Sub total: 35.87
09	09059866 PV000691	09/26/2019	COURTNEY, KYLE MEDICAL INSURANCE	
				Sub total: 585.98
09	09059807 PO020199	09/19/2019	CPM EDUCATIONAL PROGRAM INSTRUCTIONAL	
				Sub total: 1,658.70
09	09059589 PO920407 PO920407 PO920407 PO920407 PO920407	09/06/2019	CRAWFORD SCHOOL BUSINESS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 7,916.66
09	09059957 PO920407 PO920407	09/26/2019	CRAWFORD SCHOOL BUSINESS CONTRACTED SERVICES CONTRACTED SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO920407		CONTRACTED SERVICES	
	PO920407		CONTRACTED SERVICES	
	PO920407		CONTRACTED SERVICES	
			Sub total:	7,916.66
09	09059521	09/04/2019	CRAWFORD, JAMES	
	PO030009		RETIREE BENEFITS	
			Sub total:	666.25
09	09059745	09/12/2019	CREATIVE WINDOW INTERIORS INC	
	PO020171		MEASURE CC	
			Sub total:	1,970.00
09	09059958	09/26/2019	CREATIVE WINDOW INTERIORS INC	
	PO020212		MEASURE CC	
			Sub total:	1,360.00
09	09059730	09/12/2019	CRECELIUS, MIKE	
	PV000498		OTHER CURRENT LIABILITIES	
	PV000497		OTHER CURRENT LIABILITIES	
			Sub total:	91.85
09	09059754	09/19/2019	CRIBARI, TED	
	PV000620		SUPPLIES	
			Sub total:	66.99
09	09059904	09/26/2019	CSEA	
	PV000701		DUES	
			Sub total:	132.00
09	09059674	09/12/2019	CURRICULUM ASSOCIATES LLC	
	PO020182		INSTRUCTIONAL	
			Sub total:	154.23
09	09059808	09/19/2019	CURRICULUM ASSOCIATES LLC	
	PO020196		INSTRUCTIONAL	
	PO020196		INSTRUCTIONAL	
	PO020196		INSTRUCTIONAL	
			Sub total:	204,034.80
09	09059522	09/04/2019	DANZ, MARYLOU	
	PO030010		RETIREE BENEFITS	
			Sub total:	779.89
09	09059590	09/06/2019	DAVID TAUSSIG AND ASSOCIATES	
	PV000408		CONTRACTED SERVICES	
			Sub total:	2,310.00
09	09059591	09/06/2019	DELTA DENTAL INSURANCE CO	
	PV000417		DENTAL INSURANCE	
			Sub total:	2,759.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059905 PV000685	09/26/2019	DEPT OF HEALTH CARE SRVS A/P - YEAR END ACCRUALS	
				Sub total: 137,412.00
09	09059675 PV000532	09/12/2019	DEPT OF INDUSTRIAL RELATIONS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 350.00
09	09059639 PV000545 PV000545 PV000545 PV000545	09/12/2019	DERLER, TYLER SUPPLIES SUPPLIES SUPPLIES CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 352.57
09	09059959 PO820378 PO920578 PO020266 PO920577 PO820376	09/26/2019	DFH INSPECTIONS INC CONTRACTED SERVICES MEASURE CC MEASURE CC MEASURE CC MEASURE CC	
				Sub total: 22,400.00
09	09059523 PO030011	09/04/2019	DIETRICH, SUSAN RETIREE BENEFITS	
				Sub total: 111.05
09	98002601 PO010061	09/12/2019	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	
				Sub total: 2,255.13
09	98003008 PO010063 PO010061 PO010016 PO010063	09/19/2019	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 7,985.07
09	98003449 PO010061 PO010061 PO010017 PO010017	09/26/2019	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 3,082.03
09	09059867 PV000659 PV000659 PV000659 PV000659	09/26/2019	DUNN, JULIE SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 178.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	98002602	09/12/2019	DUNN-EDWARDS CORPORATION	
	PV000464		REPAIR SUPPLIES	
	PV000463		REPAIR SUPPLIES	
	PV000462		REPAIR SUPPLIES	
	PV000461		REPAIR SUPPLIES	
	PV000460		REPAIR SUPPLIES	
			Sub total:	1,329.25
09	98003450	09/26/2019	DUNN-EDWARDS CORPORATION	
	PO010276		MAINTENANCE	
			Sub total:	139.29
09	09059640	09/12/2019	DUTTA, URMI	
	PV000475		SUPPLIES	
			Sub total:	43.43
09	09059592	09/06/2019	E3 HCI AUDIOMETRICS	
	PO020177		CONTRACTED SERVICES	
			Sub total:	340.00
09	98003465	09/26/2019	EARTH SYSTEMS PACIFIC	
	PO920600		MEASURE CC	
			Sub total:	145.00
09	09059961	09/26/2019	EDGES ELECTRICAL GROUP	
	PV000656		SUPPLIES/MISC EXPENSE	
			Sub total:	80.86
09	98003009	09/19/2019	EDUCATORS PUBLISHING SERVICE	
	PO020162		INSTRUCTIONAL	
			Sub total:	3,647.15
09	09059860	09/19/2019	EGGLI LANDSCAPE CONTRACTORS	
	PO020226		MEASURE CC	
			Sub total:	1,724.00
09	09059641	09/12/2019	ELSTON, HEATHER	
	PV000485		SUPPLIES	
	PV000485		SUPPLIES	
	PV000485		SUPPLIES	
	PV000485		SUPPLIES	
			Sub total:	337.01
09	09059868	09/26/2019	ELSTON, HEATHER	
	PV000669		SUPPLIES	
			Sub total:	179.99
09	09059678	09/12/2019	EMEDCO	
	PV000533		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	2,131.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	98003451 PV000650	09/26/2019	ENVIRONMENTAL SYSTEMS INC. REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	6,539.00
09	09059869 PV000690	09/26/2019	ESCATTEL, RUBY MEDICAL INSURANCE	
			Sub total:	127.00
09	09059755 PV000594	09/19/2019	ESHOFF, KAREN FOOD SUPPLY MEETINGS	
			Sub total:	51.86
09	09059593 PO020041	09/06/2019	ESM SOLUTIONS INC CONTRACTED SERVICES	
			Sub total:	2,937.50
09	09059524 PO030037	09/04/2019	EVANS, SUSAN RETIREE BENEFITS	
			Sub total:	779.89
09	98003452 PV000672 PV000670 PV000674 PV000673 PV000671	09/26/2019	EWING SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
			Sub total:	292.53
09	09059811 PV000642	09/19/2019	FACILI-SERV, LTD REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	9,551.34
09	09059910 PO010231	09/26/2019	FAGEN FRIEDMAN & FULFROST LLP CONTRACTED SERVICES	
			Sub total:	6,266.28
09	09059679 PV000534	09/12/2019	FAST SIGNS REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	496.20
09	09059812 PV000606	09/19/2019	FEDERAL EXPRESS POSTAGE	
			Sub total:	16.41
09	09059870 PV000688 PV000688 PV000688	09/26/2019	FERNANDEZ, DAISY SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	159.00
09	98002603 PV000455	09/12/2019	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV000515	REPAIRS,	CONTRACTED-BUILDINGS	
	PV000514	REPAIRS,	CONTRACTED-BUILDINGS	
	PV000513	REPAIRS,	CONTRACTED-BUILDINGS	
	PV000454	REPAIRS,	CONTRACTED-BUILDINGS	
				Sub total: 1,385.00
09	98003010	09/19/2019	FIRST ALARM	
	PO010125		CONTRACTED SERVICES	
	PO010125		CONTRACTED SERVICES	
	PO010125		CONTRACTED SERVICES	
	PO010125		CONTRACTED SERVICES	
	PO010125		CONTRACTED SERVICES	
	PO010125		CONTRACTED SERVICES	
	PO010125		CONTRACTED SERVICES	
	PV000632		REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 4,951.53
09	09059594	09/06/2019	FLEETPRIDE INC	
	PO010040		TRANSPORTATION/OPERATIONS	
				Sub total: 17.71
09	09059681	09/12/2019	FLEETPRIDE INC	
	PO010040		TRANSPORTATION/OPERATIONS	
	PO010040		TRANSPORTATION/OPERATIONS	
				Sub total: 294.72
09	98002183	09/06/2019	FOLLETT SHOOL SOLUTIONS INC	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
				Sub total: 804.66
09	98003011	09/19/2019	FOLLETT SHOOL SOLUTIONS INC	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
	PO010164		INSTRUCTIONAL	
				Sub total: 459.27
09	09059731	09/12/2019	FOOD 4 THOUGHT LLC	
	PO010131		CHILD NUTRITION	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010131	CHILD NUTRITION		
	PO010131	CHILD NUTRITION		
			Sub total:	4,947.80
09	09059975	09/26/2019 FOOD 4 THOUGHT LLC		
	PO010131	CHILD NUTRITION		
	PO010131	CHILD NUTRITION		
	PV000683	FOOD		
			Sub total:	6,602.55
09	09059861	09/19/2019 FORMATOP		
	PO020137	MEASURE CC		
	PO020045	MEASURE CC		
	PV000609	SUPPLIES/MISC EXPENSE		
			Sub total:	4,318.20
09	09059815	09/19/2019 FOUNDATION FOR EDUCATIONAL		
	PO020193	CONFERENCE/WORKSHOP		
			Sub total:	549.00
09	09059682	09/12/2019 FRIENDS OF PA CHILDREN THEATRE		
	PV000548	FIELD TRIP COSTS		
			Sub total:	774.00
09	98003012	09/19/2019 FUN AND FUNCTION		
	PO020121	INSTRUCTIONAL		
	PO020121	INSTRUCTIONAL		
	PO020121	INSTRUCTIONAL		
			Sub total:	738.62
09	09059756	09/19/2019 GALLAB, SHERRY		
	PV000603	SUPPLIES		
			Sub total:	21.80
09	09059871	09/26/2019 GALLAB, SHERRY		
	PV000658	SUPPLIES		
	PV000658	SUPPLIES		
	PV000658	SUPPLIES		
			Sub total:	177.58
09	09059525	09/04/2019 GALLAHER, CLAUDIA		
	PO030013	RETIREE BENEFITS		
			Sub total:	314.22
09	09059596	09/06/2019 GARDA CL WEST INC		
	PO010001	CONTRACTED SERVICES		
	PO010001	CONTRACTED SERVICES		
			Sub total:	517.88
09	09059597	09/06/2019 GARDENLAND POWER EQUIPMENT		
	PV000451	REPAIRS, CONTRACTED-BUILDINGS		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV000450		REPAIRS, CONTRACTED-BUILDINGS	
	PV000449		REPAIRS, CONTRACTED-BUILDINGS	
	PV000448		REPAIRS, CONTRACTED-BUILDINGS	
	PV000447		REPAIRS, CONTRACTED-BUILDINGS	
	PV000446		REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	3,114.13
09	09059911	09/26/2019	GARDENLAND POWER EQUIPMENT	
	PO010275		MAINTENANCE	
			Sub total:	409.52
09	<09056724> Canceled	09/11/2019	GIRAUDO, MICHELLE	
	PV902360		FOOD SUPPLY MEETINGS	
			Sub total: <	> 21.82 >
09	09059757	09/19/2019	GIRAUDO, MICHELLE	
	PV000567		FOOD SUPPLY MEETINGS	
			Sub total:	21.82
09	09059912	09/26/2019	GOALBOOK	
	PO020228		CONTRACTED SERVICES	
			Sub total:	43,675.00
09	09059732	09/12/2019	GOLD STAR FOODS INC	
	PO010165		CHILD NUTRITION	
			Sub total:	4,026.67
09	09059976	09/26/2019	GOLD STAR FOODS INC	
	PO010165		CHILD NUTRITION	
			Sub total:	5,429.62
09	98002604	09/12/2019	GOLDEN STATE COMMUNICATION	
	PV000481		REPAIRS, CONTRACTED-OTHER	
			Sub total:	300.00
09	98003013	09/19/2019	GOLDEN STATE COMMUNICATION	
	PV000612		REPAIRS, CONTRACTED-OTHER	
			Sub total:	600.00
09	09059977	09/26/2019	GOLDEN STATE ICE CREAM INC.	
	PO010161		CHILD NUTRITION	
			Sub total:	398.80
09	09059872	09/26/2019	GONZALEZ, LIZETH	
	PV000668		SUPPLIES	
	PV000668		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	181.43
09	09059818	09/19/2019	GOODYEAR TIRE & RUBBER CO	
	PV000575		REPAIRS, CONTRACTED-OTHER	
			Sub total:	1,490.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	98002184 PO020069	09/06/2019	GOPHER INSTRUCTIONAL	
				Sub total: 1,556.33
09	98003014 PO010097 PO010097	09/19/2019	GOPHER INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 476.32
09	98003453 PO020234	09/26/2019	GOPHER INSTRUCTIONAL	
				Sub total: 1,444.39
09	09059526 PO030014	09/04/2019	GORDON, CATHY RETIREE BENEFITS	
				Sub total: 111.05
09	09059554 PV000396	09/06/2019	GOTUACO, CATRINA SUPPLIES	
				Sub total: 129.00
09	09059684 PO010182 PO010182 PO010182 PO010182 PO010182	09/12/2019	GRAINGER MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES	
				Sub total: 3,965.42
09	09059820 PO010182 PO010182 PO010182	09/19/2019	GRAINGER MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES	
				Sub total: 1,055.38
09	09059914 PO010182	09/26/2019	GRAINGER MAINTENANCE/FACILITIES	
				Sub total: 174.62
09	09059758 PV000618 PV000618 PV000618	09/19/2019	GUITRON, RAFAELA SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 126.39
09	09059759 PV000570	09/19/2019	GUIZAR, REBECCA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 49.24
09	09059760 PV000623	09/19/2019	GULAMERIAN, LAUREN SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV000623		SUPPLIES	
			Sub total:	53.15
09	09059761 PV000600	09/19/2019	GURAYDIN, MICHELE MEDICAL INSURANCE	
			Sub total:	532.32
09	09059850 PV000578	09/19/2019	GUTIERREZ, JACQUELIN OTHER CURRENT LIABILITIES	
			Sub total:	29.05
09	09059642 PV000555	09/12/2019	GUTIERREZ, JOSE REPAIRS, CONTRACTED-BUILDINGS	
			Sub total:	19.12
09	09059873 PV000660 PV000660 PV000660 PV000660	09/26/2019	GUTIERREZ, LINO SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	990.33
09	09059555 PV000403	09/06/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB	
			Sub total:	42.05
09	09059762 PV000640	09/19/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB	
			Sub total:	35.09
09	09059763 PV000569	09/19/2019	HARRIS, BLEYSYKA MILEAGE/PERSONAL EXP REIMB	
			Sub total:	39.67
09	09059764 PV000621	09/19/2019	HAUGHS, AMANDA SUPPLIES	
			Sub total:	57.17
09	09059733 PO010139 PO010139	09/12/2019	HAYES DISTRIBUTING COMPANY CHILD NUTRITION CHILD NUTRITION	
			Sub total:	7,032.70
09	09059643 PV000477 PV000477 PV000477	09/12/2019	HEALY, JENNA SUPPLIES SUPPLIES SUPPLIES	
			Sub total:	176.20
09	<09059643> Canceled PV000477	09/27/2019	HEALY, JENNA SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV000477	SUPPLIES		< >
	PV000477	SUPPLIES		< >
				Sub total: < 176.20 >
09	09059527	09/04/2019	HERNANDEZ, MARY	
	PO030015		RETIREE BENEFITS	
				Sub total: 83.15
09	09059685	09/12/2019	HIDDEN VILLA ENVIRONMENTAL	
	PV000465		FIELD TRIP COSTS	
				Sub total: 2,100.00
09	09059644	09/12/2019	HOLTON, WHITNEY	
	PV000491		SUPPLIES	
				Sub total: 39.54
09	09059599	09/06/2019	HOME DEPOT CREDIT SERVICES	
	PO010052		TRANSPORTATION/OPERATIONS	
	PO010124		MAINTENANCE	
	PO010124		MAINTENANCE	
	PO010124		MAINTENANCE	
	PO010124		MAINTENANCE	
				Sub total: 317.60
09	09059629	09/06/2019	HOME DEPOT CREDIT SERVICES	
	PO010055		MEASURE CC	
	PO010055		MEASURE CC	
	PO010055		MEASURE CC	
				Sub total: 202.47
09	09059686	09/12/2019	HOME DEPOT CREDIT SERVICES	
	PO010124		MAINTENANCE	
	PO010124		MAINTENANCE	
	PO010124		MAINTENANCE	
	PO010124		MAINTENANCE	
				Sub total: 161.40
09	09059746	09/12/2019	HOME DEPOT CREDIT SERVICES	
	PO010055		MEASURE CC	
				Sub total: 96.60
09	09059821	09/19/2019	HOME DEPOT CREDIT SERVICES	
	PO010124		MAINTENANCE	
				Sub total: 18.75
09	09059862	09/19/2019	HOME DEPOT CREDIT SERVICES	
	PO010055		MEASURE CC	
	PO010055		MEASURE CC	
	PO010055		MEASURE CC	
	PO010055		MEASURE CC	
				Sub total: 155.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059915	09/26/2019	HOME DEPOT CREDIT SERVICES	
	PO010124		MAINTENANCE	
	PO010124		MAINTENANCE	
	PO010124		MAINTENANCE	
	PO010124		MAINTENANCE	
	PO010043		TRANSPORTATION/OPERATIONS	
	PO010043		TRANSPORTATION/OPERATIONS	
	PO010043		TRANSPORTATION/OPERATIONS	
	PO010043		TRANSPORTATION/OPERATIONS	
			Sub total:	930.21
09	09059962	09/26/2019	HOME DEPOT CREDIT SERVICES	
	PO010055		MEASURE CC	
	PO010055		MEASURE CC	
	PO010055		MEASURE CC	
			Sub total:	163.45
09	09059916	09/26/2019	HOW YA DO INC.	
	PO020265		TRANSPORTATION/OPERATIONS	
			Sub total:	2,477.79
09	09059528	09/04/2019	HOWARD, CYNTHIA	
	PO030040		RETIREE BENEFITS	
			Sub total:	472.14
09	09059917	09/26/2019	HOWARD, CYNTHIA	
	PV000647		RETIREE BENEFITS-CERTIFICATD	
			Sub total:	768.25
09	09059529	09/04/2019	HUTCHISON, JUDITH	
	PO030038		RETIREE BENEFITS	
			Sub total:	666.25
09	09059918	09/26/2019	HYDROPOINT DATA SYSTEMS INC	
	PO010132		MAINTENANCE	
			Sub total:	6,128.00
09	98003015	09/19/2019	ID VILLE	
	PV000611		SUPPLIES	
	PO020222		SUPPLIES	
			Sub total:	55.59
09	09059963	09/26/2019	IDN WILCO INC	
	PV000655		SUPPLIES/MISC EXPENSE	
			Sub total:	164.66
09	98002185	09/06/2019	IDVILLE	
	PO000015		SUPPLIES	
			Sub total:	268.36
09	09059645	09/12/2019	IGNACIO, MYLENE	
	PV000503		SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV000503		SUPPLIES	
				Sub total: 408.51
09	09059765 PV000598	09/19/2019	JASPER, JENNIFER FOOD SUPPLY MEETINGS	
				Sub total: 81.85
09	09059687 PV000546	09/12/2019	JENSEN, REVAE PAYMENTS TO PARENTS IN LIEU	
				Sub total: 628.83
09	<09056728> Canceled PV902308	09/11/2019	JIMENEZ, DULCE SUPPLIES	
				Sub total: < 20.00 >
09	09059766 PV000568	09/19/2019	JIMENEZ, DULCE SUPPLIES	
				Sub total: 20.00
09	09059688 PV000535	09/12/2019	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 1,850.00
09	09059747 PV000557	09/12/2019	JOHN'S BASCOM AUTOMOTIVE GENERAL CONTRACTOR	
				Sub total: 539.55
09	98003016 PV000588 PV000587 PV000589	09/19/2019	JOHNSON CONTROLS FIRE PROTECT REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 3,313.25
09	<98003016> Canceled PV000589 PV000588 PV000587	09/24/2019	JOHNSON CONTROLS FIRE PROTECT REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: < 3,313.25 >
09	09059919 PO010273 PO010273	09/26/2019	JOHNSTONE SUPPLY MAINTENANCE MAINTENANCE	
				Sub total: 382.13
09	09059689 PV000536	09/12/2019	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 1,781.41
09	09059920 PV000654	09/26/2019	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	
				Sub total: 340.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	98003001 PO010186	09/19/2019	KBA DOCUSYS INC SUPPLIES	
				Sub total: 737.44
09	98003442 PO010081 PO010081 PO010034 PO010034 PO010114 PO010114 PO010102 PO010102 PO010186 PO010186 PO010106 PO010199 PO010092 PO010171 PO010246	09/26/2019	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 7,332.30
09	09059556 PV000424	09/06/2019	KHALID, DENISE SUPPLIES	
				Sub total: 178.88
09	09059646 PV000554	09/12/2019	KIENITZ, TONY MILEAGE/PERSONAL EXP REIMB	
				Sub total: 16.82
09	98002605 PV000517 PV000516	09/12/2019	KILLROY PEST CONTROL REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 550.00
09	98003017 PV000634 PV000635	09/19/2019	KILLROY PEST CONTROL REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 400.00
09	09059921 PV000675	09/26/2019	KINSHIP ACADEMY CONTRACTED SERVICES	
				Sub total: 2,532.50
09	09059768 PV000601 PV000601 PV000601 PV000622	09/19/2019	KLUESNER, MISTY SUPPLIES SUPPLIES SUPPLIES CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 418.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059530 PO030034	09/04/2019	KOERNER, CARMEN RETIREE BENEFITS	
				Sub total: 185.97
09	98002606 PO010183	09/12/2019	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL	
				Sub total: 862.79
09	98003018 PO010083	09/19/2019	LAKESHORE LEARNING MATERIALS INSRUCITONAL	
				Sub total: 563.57
09	98003454 PO010060	09/26/2019	LAKESHORE LEARNING MATERIALS INSTRUCTIONAL	
				Sub total: 430.81
09	98002191 PO020107	09/06/2019	LAMBERT & SONS MEASURE CC	
				Sub total: 21,346.12
09	98002615 PO020027	09/12/2019	LAMBERT & SONS MEASURE CC	
				Sub total: 36,959.36
09	98003466 PO020106	09/26/2019	LAMBERT & SONS MEASURE CC	
				Sub total: 10,069.73
09	09059923 PO010272	09/26/2019	LANE IRRIGATION EQUIP CO MAINTENANCE	
				Sub total: 353.37
09	09059924 PO020062	09/26/2019	LANGUAGE SCIENTIFIC CONTRACTED SERVICES	
				Sub total: 33.32
09	09059769 PV000574	09/19/2019	LE, JENNY ACCOUNTS PAYABLE	
				Sub total: 840.43
09	98002186 PO020168	09/06/2019	LEARNING A-Z INSTRUCTIONAL	
				Sub total: 2,559.50
09	98002607 PO920597	09/12/2019	LEARNING A-Z INSTRUCTIONAL	
				Sub total: 890.59
09	98002187 PO000011	09/06/2019	LEARNING WITHOUT TEARS INSTRUCTIONAL	
				Sub total: 2,285.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	98002608 PO020186	09/12/2019	LEARNING WITHOUT TEARS INSTRUCTIONAL	
				Sub total: 306.45
09	09059557 PV000388 PV000388 PV000388 PV000388	09/06/2019	LEON, MANUEL MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	
				Sub total: 49.98
09	09059925 PO010087	09/26/2019	LET'S PLAY IN SPANISH CONTRACTED SERVICES	
				Sub total: 1,665.00
09	09059647 PV000553 PV000553 PV000553 PV000553	09/12/2019	LEWIS, ERIN CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 1,001.22
09	09059648 PV000474	09/12/2019	LIEN, JEANNIE MILEAGE/PERSONAL EXP REIMB	
				Sub total: 14.09
09	09059531 PO030036	09/04/2019	LIVINGSTON, BRIAN RETIREE BENEFITS	
				Sub total: 185.97
09	09059558 PV000404 PV000404	09/06/2019	MANCERA DE GONZALEZ, EDITH FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	
				Sub total: 35.49
09	09059770 PV000595	09/19/2019	MANCERA DE GONZALEZ, EDITH CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 96.60
09	09059771 PV000593 PV000593 PV000593 PV000593 PV000593 PV000593 PV000593 PV000593	09/19/2019	MARCOIDA, TANNER SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 461.28
09	98003455 PO010271	09/26/2019	MARK'S PLUMBING MAINTENANCE	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010271		MAINTENANCE	
				Sub total: 3,082.76
09	09059772	09/19/2019	MARTIN, SHARON	
	PV000602		CONFERENCE/STAFF DEVELOPMENT	
	PV000602		CONFERENCE/STAFF DEVELOPMENT	
	PV000602		CONFERENCE/STAFF DEVELOPMENT	
	PV000602		CONFERENCE/STAFF DEVELOPMENT	
	PV000602		CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 172.25
09	09059532	09/04/2019	MARTINEZ, CLARA	
	PO030018		RETIREE BENEFITS	
				Sub total: 143.97
09	09059694	09/12/2019	MATH LEARNING CENTER	
	PO010243		INSTRUCTIONAL	
	PO010243		INSTRUCTIONAL	
	PO010243		INSTRUCTIONAL	
	PO010163		INSTRUCTIONAL	
				Sub total: 4,766.28
09	09059826	09/19/2019	MATH LEARNING CENTER	
	PO010243		INSTRUCTIONAL	
				Sub total: 1,395.00
09	09059927	09/26/2019	MATH LEARNING CENTER	
	PO010243		INSTRUCTIONAL	
	PO010243		INSTRUCTIONAL	
				Sub total: 229.27
09	09059827	09/19/2019	MBS ENGINEERING INC	
	PV000631		REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 21,847.20
09	09059649	09/12/2019	MC ALLISTER, ROY	
	PV000547		SUPPLIES	
				Sub total: 21.85
09	09059559	09/06/2019	MCAVOY, CATHY	
	PV000423		SUPPLIES	
	PV000423		FOOD SUPPLY MEETINGS	
				Sub total: 202.77
09	09059928	09/26/2019	MH PUMPKINS LLC	
	PV000680		FIELD TRIP COSTS	
				Sub total: 990.00
09	09059603	09/06/2019	MICROSOFT	
	PV000434		CONTRACTED SERVICES	
				Sub total: 500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	<09059078> Canceled PO020046	09/04/2019	MICROSOFT CORPORATION TECH EQUIPMENT	Sub total: < 500.00 >
09	09059560 PV000412	09/06/2019	MIHALIS, ANNETTE SUPPLIES	Sub total: 161.95
09	09059604 PO020049 PO020047 PO020047	09/06/2019	MMCS INSTRUCTIONAL TECH EQUIPMENT TECH EQUIPMENT	Sub total: 4,602.71
09	09059965 PO000018	09/26/2019	MMCS MEASURE CC	Sub total: 13,994.85
09	09059695 PV000563	09/12/2019	MOBILE ED PRODUCTIONS INC CONTRACTED SERVICES	Sub total: 795.00
09	98002616 PO020088	09/12/2019	MOBILE MODULAR MNGT CORP CONSTRUCTION	Sub total: 829.00
09	<98002616> Canceled PO020088	09/12/2019	MOBILE MODULAR MNGT CORP CONSTRUCTION	Sub total: < 829.00 >
09	09059863 PV000608	09/19/2019	MOBILE MODULAR MNGT CORP RENTALS, LEASES, & REPAIRS	Sub total: 829.00
09	09059978 PV000684	09/26/2019	MONARCH TRUCK CENTER REPAIRS, CONTRACTED-OTHER	Sub total: 419.91
09	09059828 PV000615	09/19/2019	MONTALVO ARTS CENTER FIELD TRIP COSTS	Sub total: 700.00
09	09059650 PV000486	09/12/2019	MONTIEL HERNANDEZ, JULIO POSTAGE	Sub total: 176.40
09	09059875 PV000692	09/26/2019	MONTIEL HERNANDEZ, JULIO POSTAGE	Sub total: 27.68
09	09059533 PO030019	09/04/2019	MOORE, JOHN RETIREE BENEFITS	Sub total: 764.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059829 PO010032	09/19/2019	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	
				Sub total: 778.00
09	09059651 PV000489	09/12/2019	MOTTAHEDI, FARZANEH MILEAGE/PERSONAL EXP REIMB	
				Sub total: 19.43
09	<09056708> Canceled PV902246 PV902246	09/11/2019	MUNOZ ESTRADA, CINDY SUPPLIES SUPPLIES	
				< >
				< >
				Sub total: < 64.91 >
09	09059773 PV000565	09/19/2019	MUNOZ ESTRADA, CINDY SUPPLIES	
				Sub total: 64.91
09	98002188 PV000390	09/06/2019	MUSIC VILLAGE CONTRACTED SERVICES	
				Sub total: 694.79
09	09059606 PO020090	09/06/2019	MYSTERY SCIENCE INC INSTRUCTIONAL	
				Sub total: 6,993.00
09	98003456 PV000666	09/26/2019	NASSP SUPPLIES	
				Sub total: 385.00
09	98003025 PO020194	09/19/2019	NATIONAL OUTDOOR FURNITURE INC FURNITURE	
				Sub total: 4,316.57
09	09059534 PO030020	09/04/2019	NAVARRA, DENISE RETIREE BENEFITS	
				Sub total: 111.05
09	09059607 PO020198	09/06/2019	NEARPOD INC INSTRUCTIONAL	
				Sub total: 3,500.00
09	09059535 PO030021	09/04/2019	NELSON, BONNIE RETIREE BENEFITS	
				Sub total: 336.00
09	09059696 PV000537	09/12/2019	NICKELL FIRE PROTECTION, INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 328.83
09	09059966 PO020210	09/26/2019	NORTHERN CALIF PLAYWORKS INC MEASURE CC	
				Sub total: 6,346.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059774 PV000605	09/19/2019	NORUM, CHRISTA SUPPLIES	
				Sub total: 52.40
09	09059652 PV000469	09/12/2019	O'FARRELL, BRIANNE SUPPLIES	
				Sub total: 91.99
09	09059775 PV000579 PV000579	09/19/2019	ODOM, SUE SUPPLIES SUPPLIES	
				Sub total: 852.38
09	09059876 PV000664 PV000664 PV000664	09/26/2019	ODOM, SUE SUPPLIES SUPPLIES SUPPLIES	
				Sub total: 794.65
09	98003002 PO010116 PO010103 PO010225 PO010151 PO010117 PO010031 PO010080 PO010137 PO010108 PO010113 PO010090 PO010208 PO010197 PO010094 PO010213 PO010193 PO010188 PO010100 PO010100 PO010210 PO010241 PO010093 PO010042 PO010128 PO010068 PO010007 PO010008 PO010236 PO010236 PO010173	09/19/2019	OFFICE DEPOT SUPPLIES TRANSPORTATION/OPERATIONS SUPPLIES SUPPLIES INSTRUCTIONAL INSTRUCTIONAL SUPPLIES SUPPLIES SUPPLIES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010232	SUPPLIES		
	PO010070	SUPPLIES		
	PO010142	SUPPLIES		
			Sub total:	56,225.92
09	09059536	09/04/2019 OLINGER, KIMBER		
	PO030022	RETIREE BENEFITS		
			Sub total:	631.92
09	09059537	09/04/2019 OLSON, MICHAEL		
	PO030041	RETIREE BENEFITS		
			Sub total:	472.14
09	09059653	09/12/2019 OWENDRO, CAROL		
	PV000492	MEDICAL INSURANCE		
			Sub total:	127.00
09	09059734	09/12/2019 P & R PAPER SUPPLY COMPANY INC		
	PO010143	CHILD NUTRITION		
			Sub total:	2,932.50
09	09059979	09/26/2019 P & R PAPER SUPPLY COMPANY INC		
	PO010143	CHILD NUTRITION		
	PO010143	CHILD NUTRITION		
			Sub total:	1,115.60
09	09059697	09/12/2019 PACIFIC GAS & ELECTRIC		
	PV000529	ELECTRICITY		
	PV000528	GAS-HEATING		
	PV000527	GAS-HEATING		
	PO010046	TRANSPORTATION/OPERATIONS		
			Sub total:	1,360.55
09	09059830	09/19/2019 PACIFIC GAS & ELECTRIC		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	PV000617	ELECTRICITY		
	CM000004	ELECTRICITY		
			Sub total:	2,562.92
09	09059930	09/26/2019 PACIFIC GAS & ELECTRIC		
	PV000708	GAS-HEATING		
			Sub total:	68.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059561 PV000405	09/06/2019	PALOMO, ROSANNA SUPPLIES	
				Sub total: 169.50
09	09059877 PV000686 PV000707	09/26/2019	PALOMO, ROSANNA SUPPLIES FOOD SUPPLY MEETINGS	
				Sub total: 419.23
09	09059608 PV000439	09/06/2019	PAMELA PTACEK BLATT, M.A. CONTRACTED SERVICES	
				Sub total: 101.25
09	09059631 PO020084	09/06/2019	PARC ENVIRONMENTAL MEASURE CC	
				Sub total: 6,315.00
09	09059609 PV000399	09/06/2019	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	
				Sub total: 202.54
09	09059698 PV000560	09/12/2019	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	
				Sub total: 213.24
09	<09059359> Canceled PV000322 PV000322	09/05/2019	PENA, SANDY SUPPLIES SUPPLIES	
				< >
				< >
				Sub total: < 123.46 >
09	09059562 PV000440	09/06/2019	PENA, SANDY SUPPLIES	
				Sub total: 123.46
09	09059777 PV000613 PV000613	09/19/2019	PENA, SANDY SUPPLIES SUPPLIES	
				Sub total: 123.96
09	09059699 PO010148 PO010148	09/12/2019	PENSION DYNAMICS CORP CONTRACTED SERVICES CONTRACTED SERVICES	
				Sub total: 757.00
09	09059563 PV000401	09/06/2019	PEREZ, SUSANA MILEAGE/PERSONAL EXP REIMB	
				Sub total: 20.00
09	09059564 PV000426	09/06/2019	PERRY, CHIARA SUPPLIES	
				Sub total: 19.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059654 PV000490	09/12/2019	PERRY, CHIARA SUPPLIES	
				Sub total: 56.99
09	09059538 PO030023	09/04/2019	PERRY, DEBBIE RETIREE BENEFITS	
				Sub total: 133.85
09	09059931 PO010269 PO010269	09/26/2019	PLATT ELECTRIC SUPPLY MAINTENANCE MAINTENANCE	
				Sub total: 1,473.09
09	09059932 PO020252	09/26/2019	PLAYWORKS EDUCATION ENERGIZED CONTRACTED SERVICES	
				Sub total: 23,000.00
09	09059655 PV000478	09/12/2019	POPAL, FARYAL MILEAGE/PERSONAL EXP REIMB	
				Sub total: 12.53
09	<09056710> Canceled PV902239	09/11/2019	PORTILLO, BELEN SOLIS FOOD SUPPLY MEETINGS	
				Sub total: < 12.78 >
09	09059778 PV000566	09/19/2019	PORTILLO, BELEN SOLIS FOOD SUPPLY MEETINGS	
				Sub total: 12.78
09	09059539 PO030025	09/04/2019	PULLIAM, JENNIFER RETIREE BENEFITS	
				Sub total: 111.05
09	09059933 PO020258	09/26/2019	QUENCH USA INC SUPPLIES	
				Sub total: 71.01
09	09059750 PO020144	09/12/2019	QUESADA CONSTRUCTION INC MEASURE CC	
				Sub total: 7,500.00
09	09059700 PV000518 PV000519	09/12/2019	QUICK LIGHT RECYCLING LLC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 374.00
09	09059540 PO030026	09/04/2019	QUIRK, SUSAN RETIREE BENEFITS	
				Sub total: 219.39
09	09059735 PO010247	09/12/2019	R & R REFRIGERATON AND AIR FOOD SERVICES	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO010247		FOOD SERVICES	
				Sub total: 2,475.91
09	09059701 PO000006	09/12/2019	R & S ERECTION OF CONTRACTED SERVICES	
				Sub total: 367.00
09	09059779 PV000626	09/19/2019	RAMIREZ, VERONICA PEREZ FOOD SUPPLY MEETINGS	
				Sub total: 66.96
09	09059565 PV000392 PV000392	09/06/2019	RAY, MEGAN SUPPLIES SUPPLIES	
				Sub total: 112.96
09	09059878 PV000678 PV000678 PV000678 PV000678 PV000678 PV000678 PV000678 PV000678 PV000678 PV000678	09/26/2019	READY, NORMA JEANNE OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL SUPPLIES FOOD SUPPLY MEETINGS	
				Sub total: 1,151.08
09	09059702 PV000453 PV000452	09/12/2019	REFRIGERATION SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	
				Sub total: 1,085.06
09	09059566 PV000411	09/06/2019	REGAN, JULIE MILEAGE/PERSONAL EXP REIMB	
				Sub total: 43.85
09	09059934 PO010244	09/26/2019	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL	
				Sub total: 182.12
09	09059780 PV000571 PV000571	09/19/2019	REYNOSO, MARTHA SUPPLIES MILEAGE/PERSONAL EXP REIMB	
				Sub total: 36.30
09	09059610 PO020176	09/06/2019	RHYTHM AND MOVES INC CONTRACTED SERVICES	
				Sub total: 81,748.00
09	09059831 PV000614	09/19/2019	RIVERSIDE INSIGHTS OTHR BOOKS & REFERNCE MATERIAL	
				Sub total: 4,141.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059703 PV000561 PV000562	09/12/2019 09/12/2019 09/12/2019	RO HEALTH INC CONTRACTED SERVICES CONTRACTED SERVICES	
			Sub total:	1,948.00
09	09059935 PV000677	09/26/2019 09/26/2019	RO HEALTH INC CONTRACTED SERVICES	
			Sub total:	1,002.25
09	09059632 PO020178	09/06/2019 09/06/2019	RODRIGUEZ SHEET METAL MEASURE CC	
			Sub total:	57,873.00
09	09059567 PV000402	09/06/2019 09/06/2019	RODRIGUEZ, AARON MILEAGE/PERSONAL EXP REIMB	
			Sub total:	23.20
09	09059879 PV000646 PV000646	09/26/2019 09/26/2019 09/26/2019	RODRIGUEZ, DESIREE FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	
			Sub total:	69.71
09	09059568 PV000427 PV000427	09/06/2019 09/06/2019 09/06/2019	ROJEK, MELISSA SUPPLIES SUPPLIES	
			Sub total:	20.94
09	09059656 PV000500	09/12/2019 09/12/2019	ROJEK, MELISSA SUPPLIES	
			Sub total:	19.99
09	09059657 PV000476	09/12/2019 09/12/2019	ROMERO, EDGAR SUPPLIES	
			Sub total:	460.91
09	09059541 PO030042	09/04/2019 09/04/2019	ROWE, LYNN RETIREE BENEFITS	
			Sub total:	779.89
09	09059936 PV000648	09/26/2019 09/26/2019	ROWE, LYNN RETIREE BENEFITS-CERTIFICATD	
			Sub total:	768.25
09	09059569 PV000398 PV000398	09/06/2019 09/06/2019 09/06/2019	RUIZ, CRISTINA SUPPLIES SUPPLIES	
			Sub total:	58.62
09	09059704 PV000456	09/12/2019 09/12/2019	RUSSELL SIGLER, INC. REPAIR SUPPLIES	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV000432		WATER/SEWAGE	
	PV000432		WATER/SEWAGE	
	PV000432		WATER/SEWAGE	
	PV000432		WATER/SEWAGE	
	PV000432		WATER/SEWAGE	
			Sub total:	57,076.25
09	09059707	09/12/2019	SANDOVAL, ELIZA	
	PV000488		PAYMENTS TO PARENTS IN LIEU	
			Sub total:	400.00
09	09059542	09/04/2019	SARRATT, IVY	
	PO030027		RETIREE BENEFITS	
			Sub total:	255.44
09	09059781	09/19/2019	SCHEERER, KIM	
	PV000572		FOOD SUPPLY MEETINGS	
			Sub total:	60.55
09	09059543	09/04/2019	SCHLIEF, KATHY	
	PO030028		RETIREE BENEFITS	
			Sub total:	248.03
09	09059782	09/19/2019	SCHONIG, MELISSA	
	PV000599		CONFERENCE/STAFF DEVELOPMENT	
	PV000599		CONFERENCE/STAFF DEVELOPMENT	
	PV000599		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	981.40
09	98003458	09/26/2019	SCHOOL HEALTH CORP	
	PO010228		HEALTH SERVICES	
			Sub total:	843.84
09	09059736	09/12/2019	SCHOOL LUNCH PRODUCTS INC	
	PO010149		CHILD NUTRITION	
	PO010149		CHILD NUTRITION	
			Sub total:	20,991.68
09	09059980	09/26/2019	SCHOOL LUNCH PRODUCTS INC	
	PO010149		CHILD NUTRITION	
	PO010149		CHILD NUTRITION	
			Sub total:	12,464.64
09	09059708	09/12/2019	SCHOOL MATE	
	PV000495		SUPPLIES	
			Sub total:	687.96
09	98003019	09/19/2019	SCHOOL SERVICES OF CALIF	
	PO020038		CONTRACTED SERVICES	
			Sub total:	325.00
09	98003459	09/26/2019	SCHOOL SERVICES OF CALIF	
	PV000652		CONFERENCE/STAFF DEVELOPMENT	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV000651		CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 60.00
09	98003020 PO020116	09/19/2019	SCHOOL SPECIALTY INC INSTRUCTIONAL	
				Sub total: 120.55
09	09059544 PO030043	09/04/2019	SCHULTZ, PAMELA RETIREE BENEFITS	
				Sub total: 111.05
09	09059941 PV000665	09/26/2019	SCHULTZ, PAMELA RETIREE BENEFITS-CERTIFICATD	
				Sub total: 768.25
09	09059614 PO020181	09/06/2019	SEESAW LEARNING INC CONTRACTED SERVICES	
				Sub total: 21,330.00
09	09059709 PV000505 PV000504	09/12/2019	SELF-INSURED SCHOOLS VISION INSURANCE DENTAL INSURANCE	
				Sub total: 103,910.79
09	09059783 PV000604	09/19/2019	SEMON, TAYLOR SUPPLIES	
				Sub total: 36.64
09	09059710 PV000538	09/12/2019	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 450.00
09	09059545 PO030029	09/04/2019	SHEV, BARBARA RETIREE BENEFITS	
				Sub total: 4.69
09	09059942 PO010267	09/26/2019	SIERRA PACIFIC TURF MAINTENANCE	
				Sub total: 748.29
09	09059546 PO030039	09/04/2019	SIESMORE, KIM RETIREE BENEFITS	
				Sub total: 666.25
09	09059658 PV000483	09/12/2019	SIEWERT, LORI SUPPLIES	
				Sub total: 1,603.12
09	09059711 PV000482	09/12/2019	SILICON VALLEY EDUCATION FOUND SUPPLIES	
				Sub total: 126.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059633 PO920552	09/06/2019	SILICON VALLEY PAVING MEASURE CC	
				Sub total: 867,037.02
09	09059967 PV000694	09/26/2019	SIMS GROUP USA SUPPLIES/MISC EXPENSE	
				Sub total: 641.76
09	09059615 PV000437	09/06/2019	SISEMORE, KIM RETIREE BENEFITS-CERTIFICATD	
				Sub total: 768.25
09	09059547 PO030030	09/04/2019	SKINNER, JENNA RETIREE BENEFITS	
				Sub total: 294.00
09	09059548 PO030031	09/04/2019	SMITH, RUTH RETIREE BENEFITS	
				Sub total: 742.72
09	09059570 PV000391 PV000391	09/06/2019	SMITH, SHELLEY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 180.90
09	98002610 PO020191 PO020191	09/12/2019	SOLUTION TREE LLC CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	
				Sub total: 1,378.00
09	09059943 PO010265	09/26/2019	SOUTH BAY MATERIALS MAINTENANCE	
				Sub total: 158.96
09	98003021 PO020133 PO020133 PO020133	09/19/2019	SOUTHPAW ENTERPRISES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	
				Sub total: 291.00
09	09059616 PV000416	09/06/2019	SPARTAN SCREEN PRINTING, INC SUPPLIES	
				Sub total: 804.52
09	09059784 PV000596	09/19/2019	SPAULDING, TIFFANY CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 330.00
09	09059836 PV000607	09/19/2019	SPURR ELECTRICITY	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PV000607	GAS-HEATING		
	PV000607	GAS-HEATING		
	PV000607	GAS-HEATING		
	PV000607	GAS-HEATING		
	PV000607	GAS-HEATING		
	PV000607	GAS-HEATING		
	PV000607	GAS-HEATING		
	PV000607	GAS-HEATING		
	PV000607	GAS-HEATING		
	PV000607	GAS-HEATING		
			Sub total:	835.12
09	09059737	09/12/2019 STACKERS PIZZERIA		
	PO010167	CHILD NUTRITION		
	PO010167	CHILD NUTRITION		
			Sub total:	6,476.25
09	09059851	09/19/2019 STACKERS PIZZERIA		
	PO010167	CHILD NUTRITION		
	PO010167	CHILD NUTRITION		
			Sub total:	9,471.00
09	98002178	09/06/2019 STANDARD BUSINESS MACHINE		
	PO010115	SUPPLIES		
	PO020130	EQUIPMENT		
	PV000394	EQUIPT MAINT AGREEMENT		
	PO020161	CONTRACTED SERVICES		
	PO020160	CONTRACTED SERVICES		
	PO020159	CONTRACTED SERVICES		
	PO010215	SUPPLIES		
	PO020130	EQUIPMENT		
	PO020130	EQUIPMENT		
	PO020130	EQUIPMENT		
			Sub total:	30,813.55
09	98002595	09/12/2019 STANDARD BUSINESS MACHINE		
	PO010198	SUPPLIES		
	PO010250	SUPPLIES		
	PV000499	EQUIPT MAINT AGREEMENT		
	PO020130	EQUIPMENT		
			Sub total:	42,185.83
09	98003003	09/19/2019 STANDARD BUSINESS MACHINE		
	PV000639	SUPPLIES		
	PO010104	SUPPLIES		
	PO010184	SUPPLIES		
	PO020227	CONTRACTED SERVICES		
			Sub total:	4,464.28
09	98003443	09/26/2019 STANDARD BUSINESS MACHINE		
	PO010216	SUPPLIES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020256	CONTRACTED		
	PO020251	SERVICES		
			Sub total:	2,682.64
09	09059944	09/26/2019 STANDARD INSURANCE COMPANY		
	PV000699	LIFE INSURANCE		
	PV000697	LIFE INSURANCE		
	PV000697	OTHER INSURANCE		
	PV000698	OTHER INSURANCE		
	PV000699	OTHER INSURANCE		
			Sub total:	12,935.51
09	09059713	09/12/2019 STEEL FENCE SYSTEMS		
	PV000539	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	2,115.00
09	09059751	09/12/2019 STEEL FENCE SYSTEMS		
	PV000558	GENERAL CONTRACTOR		
			Sub total:	914.00
09	09059968	09/26/2019 STEEL FENCE SYSTEMS		
	PV000696	GENERAL CONTRACTOR		
			Sub total:	1,365.00
09	09059660	09/12/2019 STEVENSON, CHRISTINE		
	PV000470	FOOD SUPPLY MEETINGS		
	PV000470	FOOD SUPPLY MEETINGS		
			Sub total:	208.77
09	09059714	09/12/2019 STINGRAY		
	PV000540	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	625.00
09	09059715	09/12/2019 SUN LIGHT AND POWER INC		
	PV000541	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	1,165.00
09	98003460	09/26/2019 SUPER DUPER PUBLICATIONS		
	PO020219	INSTRUCTIONAL		
			Sub total:	113.62
09	09059837	09/19/2019 SUPER GLASS		
	PV000633	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	257.32
09	09059946	09/26/2019 SUPER GLASS		
	PO010264	MAINTENANCE		
			Sub total:	452.20
09	09059838	09/19/2019 SUPERIOR PRESSURE WASHING		
	PO020007	CONTRACTED SERVICES		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020006		CONTRACTED SERVICES	
				Sub total: 21,400.00
09	09059738	09/12/2019	SYSCO - SAN FRANCISCO	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
				Sub total: 8,325.42
09	09059981	09/26/2019	SYSCO - SAN FRANCISCO	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
	PO010168		CHILD NUTRITION	
				Sub total: 5,935.77
09	09059617	09/06/2019	T-MOBILE	
	PV000389		TELEPHONE	
				Sub total: 102.25
09	09059839	09/19/2019	TBWB STRATEGIES LLC	
	PO020230		CONTRACTED SERVICES	
				Sub total: 20,256.84
09	09059947	09/26/2019	TBWB STRATEGIES LLC	
	PO020230		CONTRACTED SERVICES	
				Sub total: 20,200.00
09	98003461	09/26/2019	TEACHERS CURRICULUM INST	
	PO020240		INSTRUCTIONAL	
				Sub total: 1,016.00
09	09059852	09/19/2019	TEMPLETON, JULIE	
	PV000584		OTHER CURRENT LIABILITIES	
				Sub total: 31.25
09	09059716	09/12/2019	THE TECH INTERACTIVE	
	PV000479		FIELD TRIP COSTS	
	PV000466		FIELD TRIP COSTS	
				Sub total: 548.00
09	98003462	09/26/2019	THERAPRO INC	
	PO020233		INSTRUCTIONAL	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO020233	INSTRUCTIONAL		
	PO020233	INSTRUCTIONAL		
			Sub total:	40.00
09	98003463	09/26/2019 THERAPY SHOPPE INC		
	PO000019	INSTRUCTIONAL		
	PO000019	INSTRUCTIONAL		
	PO000019	INSTRUCTIONAL		
			Sub total:	999.64
09	09059840	09/19/2019 TIRES UNLIMITED		
	PV000644	REPAIRS, CONTRACTED-BUILDINGS		
	PV000643	REPAIRS, CONTRACTED-BUILDINGS		
			Sub total:	644.94
09	98002189	09/06/2019 TODAY'S CLASSROOM		
	PO000009	INSTRUCTIONAL		
			Sub total:	1,194.45
09	09059661	09/12/2019 TOLBERT, SANDRA		
	PV000472	SUPPLIES		
			Sub total:	256.08
09	09059881	09/26/2019 TRAN, CHRISTINA		
	PV000710	MILEAGE/PERSONAL EXP REIMB		
			Sub total:	40.95
09	09059717	09/12/2019 TRILLIUM CNG COMPANY		
	PO010048	TRANSPORTATION/OPERATIONS		
			Sub total:	1,613.72
09	09059619	09/06/2019 TRISTAR RISK MANAGEMENT		
	PO020098	CONTRACTED SERVICES		
			Sub total:	16,775.58
09	09059951	09/26/2019 TRISTAR RISK MANAGEMENT		
	PO020099	CONTRACTED SERVICES		
			Sub total:	2,750.00
09	09059662	09/12/2019 TUSHAK, MARGARET		
	PV000484	CATERERS/RESTAURANTS		
	PV000484	CATERERS/RESTAURANTS		
	PV000484	CATERERS/RESTAURANTS		
			Sub total:	134.11
09	09059882	09/26/2019 TUSHAK, MARGARET		
	PV000663	SUPPLIES		
			Sub total:	21.08
09	09059969	09/26/2019 U-SAVE ROCKERY		
	PV000693	SUPPLIES/MISC EXPENSE		
			Sub total:	21.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059620	09/06/2019	UNIVERSITY OF OREGON	
	PV000407		SUPPLIES	
	PV000436		CONTRACTED SERVICES	
	PV000415		CONTRACTED SERVICES	
			Sub total:	1,380.00
09	09059718	09/12/2019	UNIVERSITY OF OREGON	
	PV000549		OTHR BOOKS & REFERENCE MATERIAL	
	PV000468		CONTRACTED SERVICES	
			Sub total:	920.00
09	09059952	09/26/2019	UNIVERSITY OF OREGON	
	PV000667		SUPPLIES	
			Sub total:	460.00
09	09059621	09/06/2019	UNUM LIFE INSURANCE	
	PV000418		LIFE INSURANCE	
	PV000418		OTHER INSURANCE	
			Sub total:	14,165.91
09	09059719	09/12/2019	US BANK CORP PAYMENT SYSTEM	
	PV000556		SUPPLIES	
	PO010177		INSTRUCTIONAL	
	PO010202		SUPPLIES	
	PV000556		SUPPLIES	
	PV000556		FOOD	
			Sub total:	4,890.90
09	09059786	09/19/2019	VALIANI, SALIMAH	
	PV000624		SUPPLIES	
	PV000624		SUPPLIES	
	PV000624		SUPPLIES	
	PV000624		SUPPLIES	
			Sub total:	67.83
09	09059720	09/12/2019	VALLEY IMAGES	
	PV000502		SUPPLIES	
	PV000501		SUPPLIES	
			Sub total:	1,406.82
09	09059883	09/26/2019	VANDERBOSCH, AMY	
	PV000645		CONFERENCE/STAFF DEVELOPMENT	
			Sub total:	50.00
09	09059549	09/04/2019	VANDERMOLLEN, JOHANNA	
	PO030033		RETIREE BENEFITS	
			Sub total:	472.97
09	09059622	09/06/2019	VILLALOBOS, MARIA	
	PV000438		PAYMENTS TO PARENTS IN LIEU	
			Sub total:	300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059841 PO020204	09/19/2019	VISTA CENTER FOR THE BLIND CONTRACTED SERVICES	
				Sub total: 787.50
09	09059884 PV000687	09/26/2019	VOLHEIM, ROSALYND SUPPLIES	
				Sub total: 81.75
09	98002611 PV000542	09/12/2019	VORTEX INDUSTRIES INC REPAIRS, CONTRACTED-BUILDINGS	
				Sub total: 311.00
09	98002614 PV000494	09/12/2019	VORTEX INDUSTRIES INC CONTRACTED SERVICES	
				Sub total: 436.00
09	09059550 PO030044	09/04/2019	WALKER, HOLLY RETIREE BENEFITS	
				Sub total: 219.39
09	09059787 PV000619	09/19/2019	WALTZ, MARY R CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 79.20
09	09059663 PV000544	09/12/2019	WEBER, CAITILIN SUPPLIES	
				Sub total: 258.92
09	09059572 PV000428 PV000422 PV000422	09/06/2019	WEDEL, SHELLEY MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 664.55
09	09059573 PV000410 PV000425	09/06/2019	WELLENDORF, HEATHER SUPPLIES SUPPLIES	
				Sub total: 572.20
09	09059885 PV000662 PV000661	09/26/2019	WELLENDORF, HEATHER SUPPLIES SUPPLIES	
				Sub total: 151.36
09	09059842 PV000590 PV000590 PV000590 PV000590 PV000590	09/19/2019	WELLS FARGO DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS ADVERTISING-NON LEGAL ADVERTISING-NON LEGAL CATERERS/RESTAURANTS	
				Sub total: 321.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059843	09/19/2019	WELLS FARGO	
	PV000625		ADVERTISING-NON LEGAL	
	PV000625		ALL OTHER LOCAL REVENUE	
	PV000625		FIELD TRIP COSTS	
	PV000625		FOOD SUPPLY MEETINGS	
	PV000625		SUPPLIES	
			Sub total:	2,224.55
09	09059844	09/19/2019	WEST VALLEY COLLECTION & REC	
	PV000636		DISPOSAL SERVICES	
	PV000637		DISPOSAL SERVICES	
	PV000638		DISPOSAL SERVICES	
			Sub total:	3,910.53
09	09059752	09/12/2019	WEST VALLEY SANITATION DIST	
	PV000564		ARCHITECTS/ENGINEERS-BLDG	
			Sub total:	800.00
09	09059722	09/12/2019	WEST-LITE SUPPLY CO INC	
	PV000543		REPAIR SUPPLIES	
	PO910304		MAINTENANCE/GROUNDS	
			Sub total:	7,748.83
09	09059623	09/06/2019	WESTERN STATES OIL CO	
	PV000409		FUEL	
			Sub total:	156.66
09	09059845	09/19/2019	WESTERN STATES OIL CO	
	PO010047		TRANSPORTATION/OPERATIONS	
			Sub total:	116.10
09	09059624	09/06/2019	WINCHESTER AUTO	
	PO010041		TRANSPORTATION/OPERATIONS	
			Sub total:	9.25
09	09059723	09/12/2019	WINCHESTER AUTO	
	PV000552		REPAIR SUPPLIES	
	PV000551		REPAIR SUPPLIES	
	PV000550		REPAIR SUPPLIES	
			Sub total:	878.42
09	09059846	09/19/2019	WINDHAM, ASHLEY	
	PV000610		PAYMENTS TO PARENTS IN LIEU	
			Sub total:	328.05
09	98003022	09/19/2019	WINSOR LEARNING INC	
	PO020097		CONTRACTED SERVICES	
			Sub total:	2,750.00
09	98003023	09/19/2019	WORLD BOOK INC	
	PV000585		OTHR BOOKS & REFERENCE MATERIAL	
			Sub total:	207.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
09	09059625 PO020101	09/06/2019	WRITING WITH DESIGN CONTRACTED SERVICES	
				Sub total: 7,040.00
09	09059740 PV000496	09/12/2019	XU, PHENG OTHER CURRENT LIABILITIES	
				Sub total: 64.50
09	09059634 PV000433	09/06/2019	YALP INC. GENERAL CONTRACTOR	
				Sub total: 126,526.20
09	09059664 PV000493	09/12/2019	YANG, VIOLET SUPPLIES	
				Sub total: 180.52
09	09059788 PV000597 PV000597	09/19/2019	YEAGER, KEVIN CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	
				Sub total: 858.77
09	09059853 PV000616	09/19/2019	YORK, KATE OTHER CURRENT LIABILITIES	
				Sub total: 85.00
09	09059741 PV000526	09/12/2019	ZUNIGA, ERICA OTHER CURRENT LIABILITIES	
				Sub total: 23.00
				Total Warrants Issued: 3,508,410.92
				Total Warrants Canceled: 5,061.42
				Total Warrants (Issued - Canceled): 3,503,349.50