

009 CAMPBELL UNION
NOVEMBER 2019 AP

Board Warrant Approval List
11/01/2019 - 11/30/2019

J26031 WARBRDSC L.00.00 12/19/19 PAGE 0

Report title: NOVEMBER 2019 AP

With account detail: Y
Date issued range: 11/01/2019 - 11/30/2019
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060588	11/07/2019	A-Z BUS SALES INC						
	PO010039		TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					110.66
	PO010039		TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					232.50
								Sub total:	343.16
09	09060684	11/15/2019	A-Z BUS SALES INC						
	PO010039		TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					54.76
	PO010039		TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					44.05
								Sub total:	98.81
09	09060801	11/21/2019	A-Z BUS SALES INC						
	PO010039		TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					5.26
								Sub total:	5.26
09	09060589	11/07/2019	ABBOTT DISTRIBUTING, J N						
	PO010044		TRANSPORTATION/OPERATIONS	070-0000-0-4361-00-1110-3600-077230-079-0000					573.80
								Sub total:	573.80
09	09060638	11/07/2019	ABBOTT DISTRIBUTING, J N						
	PO010002		MEASURE CC	215-0000-0-4361-00-0000-8500-008500-078-0000					178.57
								Sub total:	178.57
09	09060644	11/07/2019	ABBOTT DISTRIBUTING, J N						
	PO010118		CHILD NUTRITION	130-5310-0-4361-00-0000-3700-053100-071-0000					190.08
								Sub total:	190.08
09	09060685	11/15/2019	ABBOTT DISTRIBUTING, J N						
	PO010127		MAINTENANCE	050-8150-0-4361-00-0000-8110-081500-073-0000					1,278.79
								Sub total:	1,278.79
09	09060802	11/21/2019	ABBOTT DISTRIBUTING, J N						
	PO010044		TRANSPORTATION/OPERATIONS	070-0000-0-4361-00-1110-3600-077230-079-0000					432.55
								Sub total:	432.55
09	09060850	11/21/2019	ABBOTT DISTRIBUTING, J N						
	PO010118		CHILD NUTRITION	130-5310-0-4361-00-0000-3700-053100-071-0000					326.29
								Sub total:	326.29
09	09060862	11/21/2019	ABBOTT DISTRIBUTING, J N						
	PO010002		MEASURE CC	215-0000-0-4361-00-0000-8500-008500-078-0000					87.65
								Sub total:	87.65
09	09060686	11/15/2019	ACHIEVEKIDS						
	PO020206		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,606.00
	PO020205		INSTRUCTIONAL	080-6500-0-5830-00-5770-1180-065000-065-0000					13,559.00
								Sub total:	24,165.00
09	09060803	11/21/2019	ACSA						
	PV001243		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					90.48
								Sub total:	90.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060590	11/07/2019	ADAPTIVE SWITCH LABORATORIES						
	PO020341		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					6.01
	PO020341		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					65.00
	PO020341		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					6.01-
								Sub total:	65.00
09	09060863	11/21/2019	AEDIS ARCHITECTS						
	PV001255		ARCHITECTS/ENGINEERS-BLDG	210-0000-0-6215-00-0000-8500-021000-076-0000					75.98
	PO920369		CONTRACTED SERVICES	210-0000-0-6215-00-0000-8500-021000-076-0000					1,800.00
	PO920486		CONSTRUCTION	210-0000-0-6215-00-0000-8500-021000-079-0000					8,806.20
	PO920366		MEASURE CC	215-0000-0-6215-00-0000-8500-021000-032-0000					89,218.75
	PO000023		MEASURE CC	215-0000-0-6215-00-0000-8500-021000-034-0000					1,080.00
	PV001254		ARCHITECTS/ENGINEERS-BLDG	215-0000-0-6215-00-0000-8500-031000-032-0000					32.47
	PO920367		MEASURE CC	215-0000-0-6215-00-0000-8500-031000-032-0000					18,000.00
	PO820647		MEASURE CC	215-0000-0-6299-00-0000-8500-041000-078-0000					6,687.50
								Sub total:	125,700.90
09	09060804	11/21/2019	AFLAC						
	PV001240		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					88.80
								Sub total:	88.80
09	09060533	11/04/2019	ALBRIGHT, DEBORAH						
	PO030001		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					118.87
								Sub total:	118.87
09	09060687	11/15/2019	ALFARO, KARLA						
	PV001151		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					316.68
								Sub total:	316.68
09	09060768	11/21/2019	ALGEA, JAMIE						
	PV001253		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					20.47
								Sub total:	20.47
09	09060645	11/07/2019	ALL BAY MECHANICAL INC						
	PO010141		CHILD NUTRITION	130-5310-0-5675-00-0000-3700-053100-071-0000					1,310.09
	PO010141		CHILD NUTRITION	130-5310-0-5675-00-0000-3700-053100-071-0000					858.63
								Sub total:	2,168.72
09	09060591	11/07/2019	ALLIED DRAPERY SERVICE						
	PV001052		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					471.96
	PV001051		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					353.97
	PV001050		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,064.83
								Sub total:	2,890.76
09	09060688	11/15/2019	ALLIED DRAPERY SERVICE						
	PV001104		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					65.55
								Sub total:	65.55
09	09060805	11/21/2019	ALLIED DRAPERY SERVICE						
	PV001220		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,690.83
								Sub total:	2,690.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060689 PV001189	11/15/2019	AM ELECTRIC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,826.24 Sub total: 2,826.24
09	09060806 PO010037	11/21/2019	AMERICAN FIDELITY ADMIN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					669.90 Sub total: 669.90
09	09060807 PV001244 PV001244	11/21/2019	AMERICAN FIDELITY ASSUR LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000 010-0000-0-9944-00-0000-0000-000000-000-0000					195.60 288.94 Sub total: 484.54
09	98006248 PO010303	11/07/2019	AMPLIFY EDUCATION INC INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					2,087.05 Sub total: 2,087.05
09	98006644 PO020301	11/15/2019	AMPLIFY EDUCATION INC INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					349.41 Sub total: 349.41
09	09060534 PO030035	11/04/2019	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					4.69 Sub total: 4.69
09	09060535 PO030003	11/04/2019	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25 Sub total: 666.25
09	98006987 PO010181	11/21/2019	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	09060690 PO020218	11/15/2019	AP F/B/O EVALGROUP LLC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					51,640.00 Sub total: 51,640.00
09	09060592 PO020268 PO020343 PO020343 PO010156	11/07/2019	APPLE COMPUTER INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000					1,922.80 199.00 1,314.91 265.38 Sub total: 3,702.09
09	09060808 PV001266 PV001265 PV001264	11/21/2019	ARAGON, JESSE V CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000 010-0000-0-5830-00-1110-1000-001990-034-0000 010-0000-0-5830-00-1110-1000-001990-034-0000					280.00 640.00 220.00 Sub total: 1,140.00
09	09060593 PV001061	11/07/2019	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008210-078-0000					80.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001060	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					4,618.07
	PV001059	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					.39
								Sub total:	4,698.88
09	09060809	11/21/2019 AT&T							
	CM000005	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					495.20-
	PV001197	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					1,066.18
								Sub total:	570.98
09	98006645	11/15/2019 ATLAS PRIVATE SECURITY INC							
	PO010280	MAINTENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					350.00
								Sub total:	350.00
09	98006646	11/15/2019 AVID CENTER							
	PO020356	INSTRUCTIONAL		010-0000-0-5310-00-1110-1000-001250-091-0000					3,025.00
								Sub total:	3,025.00
09	98006988	11/21/2019 AVID CENTER							
	PV001206	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-034-0000					10,170.00
								Sub total:	10,170.00
09	09060646	11/07/2019 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	09060755	11/15/2019 BAKER, MICAH							
	PV001164	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					19.50
	PV001163	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					23.25
								Sub total:	42.75
09	09060536	11/04/2019 BALBIANI, GERALYN							
	PO030004	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09060655	11/15/2019 BALLESTEROS, MARIA							
	PV001169	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000					66.15
	PV001150	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000					150.80
								Sub total:	216.95
09	09060537	11/04/2019 BAREKET, RUTH							
	PO030005	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41
09	09060769	11/21/2019 BARILE, GEORGE							
	PV001209	MILEAGE/PERSONAL EXP REIMB		050-8150-0-5210-00-0000-8110-081500-073-0000					5.91
								Sub total:	5.91
09	09060538	11/04/2019 BAUMGARDNER, LORRIE							
	PO030006	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09060691	11/15/2019 BAY AREA BACKFLOW							
	PV001106	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					415.00
								Sub total:	415.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	98006249	11/07/2019	BAY AREA NEWS GROUP						
	PV001067		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7150-007150-091-0000					576.03
	PV001067		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7150-007150-091-0000					803.91
	PV001067		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7150-007150-091-0000					778.59
								Sub total:	2,158.53
09	98006647	11/15/2019	BAY AREA NEWS GROUP						
	PV001138		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7110-007110-091-0000					746.94
	PV001138		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7110-007110-091-0000					746.94
								Sub total:	1,493.88
09	09060810	11/21/2019	BEAUDOIN PH D, M N						
	PO020073		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-015-0000					5,000.00
	PV001218		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-019-0000					5,000.00
								Sub total:	10,000.00
09	09060539	11/04/2019	BERGEN, CARA						
	PO030007		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					528.41
								Sub total:	528.41
09	98006266	11/07/2019	BERKELEY FARMS INC						
	PO010120		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,612.40
	PO010120		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,335.97
	PO010120		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,555.20
								Sub total:	7,503.57
09	98007000	11/21/2019	BERKELEY FARMS INC						
	PO010120		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,215.20
	PO010120		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					1,807.80
	PO010120		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					2,210.10
	PO010120		CHILD NUTRITION	130-5310-0-4712-00-0000-3700-053100-071-0000					271.41-
								Sub total:	5,961.69
09	09060811	11/21/2019	BIALLAS, DEREK JOHN						
	PV001267		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					420.00
								Sub total:	420.00
09	09060540	11/04/2019	BRESHEARS, MARY						
	PO030008		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41
09	09060594	11/07/2019	BRIDGE WIRELESS						
	PO010111		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					202.74
	PO010296		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					76.30
								Sub total:	279.04
09	09060572	11/07/2019	BROWN, ERIC						
	PV001100		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-034-0000					370.68
								Sub total:	370.68
09	09060812	11/21/2019	BROWN, LAURA ROMAINE						
	PV001205		CONTRACTED SERVICES	060-4035-0-5830-00-1110-1000-040350-039-0000					600.00
								Sub total:	600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060656 PV001188	11/15/2019	BUNDTZEN, LENA FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					79.24 Sub total: 79.24
09	09060595 PO010050	11/07/2019	BUS WEST TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					63.50 Sub total: 63.50
09	09060692 PV001183 PV001184 PV001182	11/15/2019	C & W COMMUNICATIONS INC 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					202.50 540.00 373.55 Sub total: 1,116.05
09	09060596 PO010079	11/07/2019	CALIDESIGNZ INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					573.65 Sub total: 573.65
09	09060813 PO010079	11/21/2019	CALIDESIGNZ INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					704.75 Sub total: 704.75
09	09060814 PV001248	11/21/2019	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50 Sub total: 15.50
09	09060693 PO010036	11/15/2019	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,440.00 Sub total: 1,440.00
09	09060758 PO020012	11/15/2019	CAMPBELL KELLER FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					12,336.64 Sub total: 12,336.64
09	09060864 PO020283	11/21/2019	CAMPBELL KELLER MEASURE CC--FURNITURE	215-0000-0-6433-00-0000-8500-021000-076-0000					407.86 Sub total: 407.86
09	09060815 PV001246 PV001247	11/21/2019	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					2,161.04 1,371.20 Sub total: 3,532.24
09	09060657 PV001135	11/15/2019	CAMPBELL, AMANDA B. ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					228.11 Sub total: 228.11
09	09060759 PO020037	11/15/2019	CAPITAL ONE PUBLIC FUNDING CENTRAL KITCHEN LEASE	215-0000-0-7439-00-0000-9100-000000-077-0000					156,850.00 Sub total: 156,850.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060770 PV001232	11/21/2019	CARBONE, ANDREW FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001850-016-0000				10.16
								Sub total:	10.16
09	09060573 PV001095 PV001095 PV001095 PV001095 PV001095 PV001095 PV001095 PV001095	11/07/2019	CARDELLO, SUSAN SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000				32.72 20.69 17.96 12.00 23.90 59.75 32.53 140.33
								Sub total:	339.88
09	09060597 PV001049 PV001049	11/07/2019	CASSY CONTRACTED SERVICES CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-032-0000 010-0000-0-5830-00-1110-1000-001600-032-0000				11,621.59 2,000.00
								Sub total:	13,621.59
09	09060694 PO010302	11/15/2019	CASSY CONTRACTED SERVICES		010-0000-0-5830-00-1110-3110-001260-078-0000				30,000.00
								Sub total:	30,000.00
09	09060695 PV001142	11/15/2019	CASTANEDA, DALIA CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001990-034-0000				165.00
								Sub total:	165.00
09	09060816 PV001262 PV001263	11/21/2019	CASTANEDA, DALIA CONTRACTED SERVICES CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001990-034-0000 010-0000-0-5830-00-1110-1000-001990-034-0000				385.00 350.00
								Sub total:	735.00
09	09060851 PO010159	11/21/2019	CDE CHILD NUTRITION		130-5310-0-4710-00-0000-3700-053100-071-0000				892.05
								Sub total:	892.05
09	09060598 PO020332 PO020332 PO020312 PO020312	11/07/2019	CDW GOVERNMENT INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000				4,632.20 9,832.50 546.29 8,179.55
								Sub total:	23,190.54
09	09060696 PV001113	11/15/2019	CENTRAL WHOLESALE NURSERY REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000				101.60
								Sub total:	101.60
09	09060760 PV001170	11/15/2019	CHARLES MCMURRAY CO SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-032-0000				203.28
								Sub total:	203.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	98006267	11/07/2019	CHEFS CHOICE PRODUCE COMPANY						
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					184.95
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					184.95
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					1,760.70
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,087.70
			Sub total:						3,218.30
09	98007001	11/21/2019	CHEFS CHOICE PRODUCE COMPANY						
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					184.95-
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					2,343.85
	PO010130		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					2,070.30
			Sub total:						4,229.20
09	09060697	11/15/2019	CHILDRENS HEALTH COUNCIL						
	PO020209		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,989.86
	PO020203		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,938.69
	PO020208		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					12,943.53
	PO020202		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,509.19
			Sub total:						41,381.27
09	98006268	11/07/2019	CINTAS CORPORATION #630						
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					28.11
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					49.19
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					55.94
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					28.11
			Sub total:						161.35
09	98007002	11/21/2019	CINTAS CORPORATION #630						
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					49.03
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					54.26
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-100000-071-0000					28.11
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					28.11
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					77.22
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					28.11
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					49.03
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					47.33
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					47.26
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					39.18
	PO010123		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					37.33
			Sub total:						484.97
09	09060599	11/07/2019	CITY OF SAN JOSE						
	PV001075		SEWAGE	010-0000-0-5556-00-0000-8200-008210-012-0000					4,404.17
	PV001075		SEWAGE	010-0000-0-5556-00-0000-8200-008210-018-0000					854.77
	PV001075		SEWAGE	010-0000-0-5556-00-0000-8200-008210-024-0000					345.09
	PV001075		SEWAGE	010-0000-0-5556-00-0000-8200-008210-026-0000					7,840.39
	PV001075		SEWAGE	010-0000-0-5556-00-0000-8200-008210-031-0000					6,871.33
	PV001075		SEWAGE	010-0000-0-5556-00-0000-8200-008210-034-0000					6,533.57
			Sub total:						26,849.32
09	09060647	11/07/2019	CITY PIZZA						
	PO010129		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					3,819.75
			Sub total:						3,819.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060852 PO010129	11/21/2019	CITY PIZZA CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					2,607.00 Sub total: 2,607.00
09	09060761 PV001172	11/15/2019	CLARK DOOR GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-024-0000					800.00 Sub total: 800.00
09	09060771 PV001219	11/21/2019	COHEN, DANIELLE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					97.96 Sub total: 97.96
09	98006250	11/07/2019	COLE SUPPLY CO INC						
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,634.89
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,131.11
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					819.07
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,368.34
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					798.77
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					608.74
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,531.58
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,105.30
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					236.02
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,006.79
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,289.12
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					123.55
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					586.68
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					31.79
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					348.51
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					913.13
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					293.14
									Sub total: 13,826.53
09	98006648	11/15/2019	COLE SUPPLY CO INC						
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					239.26
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					179.44
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					94.20
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					5.30
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					62.80
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					94.20
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					239.26
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					475.37
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					49.38
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					239.26
									Sub total: 1,678.47
09	09060762	11/15/2019	COMMERCIAL PLUMBING & BUILDING						
	PO000017		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-032-0000					358,631.72
	PO920596		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-032-0000					57,277.13
									Sub total: 415,908.85
09	98006251 PO010155	11/07/2019	COMPU PRO SERVICES INC TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					370.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010155	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000					370.44
								Sub total:	740.88
09	09060600 PV001045	11/07/2019 COMTEL SYSTEMS TECHNOLOGY INC REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					680.00
								Sub total:	680.00
09	09060601 PO010138	11/07/2019 CONCENTRA HEALTH SERIVICES CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					125.00
								Sub total:	125.00
09	09060602 PO010138	11/07/2019 CONCENTRA OCCUPATIONAL HEALTH CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					300.00
								Sub total:	300.00
09	09060698 PO010138	11/15/2019 CONCENTRA OCCUPATIONAL HEALTH CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					150.00
								Sub total:	150.00
09	09060817 PO010138	11/21/2019 CONCENTRA OCCUPATIONAL HEALTH CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					225.00
								Sub total:	225.00
09	09060818 PO010147	11/21/2019 CONCERN HEALTH CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					1,027.65
								Sub total:	1,027.65
09	09060819 PV001203 PV001203 PV001203 PV001203 PV001203 PV001203 PV001203 PV001203 PV001203 PV001203 PV001203 PV001203 PV001203 PV001203	11/21/2019 CONSTELLATION NEW ENERGY INC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY		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					618.90 341.33 367.57 180.74 191.33 516.00 484.69 287.75- 299.96 192.92 1,119.20 474.35 700.22
								Sub total:	5,199.46
09	<09057689> Canceled PV903043 PV903043	11/07/2019 CONTRERAS, ERIKA FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000 010-0000-0-4311-00-0000-7400-007400-060-0000				< < Sub total: <	28.00 > 71.48 > 99.48 >
09	09060658 PV001129	11/15/2019 CONTRERAS, ERIKA FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7400-007400-060-0000					99.48
								Sub total:	99.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060541 PO030046	11/04/2019	COTA, ANNETTE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					666.25 Sub total: 666.25
09	09060772 PV001230	11/21/2019	COTA, CHRISTI OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-011-0000					93.90 Sub total: 93.90
09	09060699 PV001118	11/15/2019	CRAIGS AUTO UPHOLSTERY REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,037.00 Sub total: 1,037.00
09	09060542 PO030009	11/04/2019	CRAWFORD, JAMES RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					666.25 Sub total: 666.25
09	09060700 PO020282 PO020282	11/15/2019	CREATIVE LEARNING CENTER CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					2,864.00 117.00 Sub total: 2,981.00
09	09060820 PV001245	11/21/2019	CSEA DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					148.00 Sub total: 148.00
09	09060701 PV001149 PV001148	11/15/2019	CUPERTINO BODY SHOP 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					122.78 323.16 Sub total: 445.94
09	09060821 PO020334	11/21/2019	CURRICULUM ASSOCIATES LLC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					56.80 Sub total: 56.80
09	09060763 PO020245	11/15/2019	CWS CONSTRUCTION GROUP INC. MEASURE CC	215-0000-0-6271-00-0000-8500-021000-076-0000					236,455.00 Sub total: 236,455.00
09	09060822 PO010277	11/21/2019	DAHL'S EQUIPMENT RENTAL MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000					3,344.20 Sub total: 3,344.20
09	09060543 PO030010	11/04/2019	DANZ, MARYLOU RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					779.89 Sub total: 779.89
09	09060603 PV001088	11/07/2019	DELTA DENTAL INSURANCE CO DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					1,943.60 Sub total: 1,943.60
09	09060574 PV001087	11/07/2019	DEOJEDA, DAMIEN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					47.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001087	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					8.34
	PV001087	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					9.19
	PV001087	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					7.65
	PV001087	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					16.39
	PV001087	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-011-0000					46.81
	PV001087	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-011-0000					196.68
	PV001087	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-011-0000					20.00
								Sub total:	352.45
09	09060702	11/15/2019 DEPT OF INDUSTRIAL RELATIONS							
	PV001112	OTHER PERMITS/FEES		050-8150-0-5874-00-0000-8110-081500-073-0000					125.00
								Sub total:	125.00
09	09060639	11/07/2019 DFH INSPECTIONS INC							
	PO020266	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-032-0000					20,020.00
								Sub total:	20,020.00
09	09060544	11/04/2019 DIETRICH, SUSAN							
	PO030011	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	98006252	11/07/2019 DISCOUNT SCHOOL SUPPLY							
	PO010061	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					676.91
								Sub total:	676.91
09	98006649	11/15/2019 DISCOUNT SCHOOL SUPPLY							
	PV001116	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					2,683.49
	PO010061	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					989.34
								Sub total:	3,672.83
09	98006989	11/21/2019 DISCOUNT SCHOOL SUPPLY							
	PO010014	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-012-0000					120.09
								Sub total:	120.09
09	09060640	11/07/2019 DIV OF THE STATE ARCHITECT							
	PV001099	ASSMNT/FEES/PRMT/TESTG/CNSULT		215-0000-0-6220-00-0000-8500-021000-019-0000					26,910.71
								Sub total:	26,910.71
09	09060773	11/21/2019 DOWNS, RACHEL							
	PV001260	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-1110-1000-090310-031-0000					127.60
	PV001260	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-1110-1000-090310-031-0000					60.00
								Sub total:	187.60
09	09060703	11/15/2019 DRAKE WELDING							
	PV001191	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					171.52
								Sub total:	171.52
09	09060764	11/15/2019 DUNN-EDWARDS CORPORATION							
	PV001171	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-032-0000					138.06
								Sub total:	138.06
09	09060604	11/07/2019 EMEDCO							
	PV001054	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,098.99
								Sub total:	1,098.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060704 PV001190	11/15/2019	EMEDCO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,618.97 Sub total: 1,618.97
09	09060823 PO010077	11/21/2019	ENGINEERING FOR KIDS CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					10,625.00 Sub total: 10,625.00
09	09060705 PO020149	11/15/2019	ENVIRONMENTAL SYSTEMS INC. CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					3,395.00 Sub total: 3,395.00
09	09060605 PO020041	11/07/2019	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					2,937.50 Sub total: 2,937.50
09	09060774 PV001249 PV001249 PV001249 PV001249 PV001249 PV001249 PV001249 PV001249 PV001249	11/21/2019	ESTRADA, CINDY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000 120-9010-0-4310-00-1110-1000-091800-024-0000					31.17 5.94 11.00 6.97 10.84 32.90 31.68 13.11 Sub total: 143.61
09	09060545 PO030037	11/04/2019	EVANS, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					779.89 Sub total: 779.89
09	98006253 PO010298 PO010298	11/07/2019	EWING SUPPLIES MAINTENANCE MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					2.90 90.14 Sub total: 93.04
09	98006990 PO010298	11/21/2019	EWING SUPPLIES MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					85.94 Sub total: 85.94
09	09060824 PO010231	11/21/2019	FAGEN FRIEDMAN & FULFROST LLP CONTRACTED SERVICES	080-6500-0-5845-00-5001-2100-065000-065-0000					4,751.00 Sub total: 4,751.00
09	09060606 PV001056	11/07/2019	FEDERAL EXPRESS SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					17.44 Sub total: 17.44
09	09060706 PV001159	11/15/2019	FEDERAL EXPRESS POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					26.62 Sub total: 26.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060707 PV001194	11/15/2019	FERREYRA, SUSI SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					40.73
								Sub total:	40.73
09	09060708 PV001196	11/15/2019	FIRENZI, GARY OTHER CURRENT LIABILITIES	010-0000-0-9570-00-0000-0000-000000-000-0000					800.00
								Sub total:	800.00
09	98006254 PV001046	11/07/2019	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	98006991 PO010125 PV001222	11/21/2019	FIRST ALARM CONTRACTED SERVICES REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					224.46 185.00
								Sub total:	409.46
09	09060607 PO010040	11/07/2019	FLEETPRIDE INC TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					226.54
								Sub total:	226.54
09	09060775 PV001215 PV001215	11/21/2019	FLORES, VERONICA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-034-0000 060-9010-0-5220-00-0000-2100-066800-064-0000					348.01 348.02
								Sub total:	696.03
09	98006650 PV001114	11/15/2019	FOLLETT SCHOOL SOLUTIONS INC SUPPLIES	060-3010-0-4310-00-1110-1000-030100-024-0000					164.73
								Sub total:	164.73
09	09060648 PO010131 PO010131 PO010131	11/07/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					1,786.20 2,024.60 2,097.50
								Sub total:	5,908.30
09	<09060648> Canceled PO010131 PO010131 PO010131	11/21/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000				< < <	2,024.60 1,786.20 2,097.50
								Sub total:	< 5,908.30 >
09	09060853 PO010131	11/21/2019	FOOD 4 THOUGHT LLC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					2,961.63
								Sub total:	2,961.63
09	09060608 PO020232	11/07/2019	FOOTHILL-DE ANZA FOUNDATION CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090660-060-0000					70,000.00
								Sub total:	70,000.00
09	09060854 PV001237	11/21/2019	FORD, MAMETTE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					25.00
								Sub total:	25.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060641	11/07/2019	FORMATOP						
	PO020315		MEASURE CC	215-0000-0-6295-00-0000-8500-031000-032-0000					690.00
	PO020315		MEASURE CC	215-0000-0-6295-00-0000-8500-031000-032-0000					711.00
	PO020315		MEASURE CC	215-0000-0-6295-00-0000-8500-031000-032-0000					1,591.00
								Sub total:	2,992.00
09	09060776	11/21/2019	FRESE, CORRINE						
	PV001224		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					77.10
	PV001224		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					68.69
								Sub total:	145.79
09	09060709	11/15/2019	FULCRUM MANAGEMENT SOLUTIONS						
	PO000030		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					10,000.00
	PO000030		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-092150-080-0000					10,000.00
								Sub total:	20,000.00
09	09060575	11/07/2019	GALLAB, SHERRY						
	PV001081		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					59.11
								Sub total:	59.11
09	09060777	11/21/2019	GALLAB, SHERRY						
	PV001234		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					57.37
	PV001234		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					226.03
	PV001234		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-012-0000					19.58
								Sub total:	302.98
09	09060546	11/04/2019	GALLAHER, CLAUDIA						
	PO030013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					314.22
								Sub total:	314.22
09	09060710	11/15/2019	GARDA CL WEST INC						
	PO010001		CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091800-078-0000					176.03
	PO010001		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					357.39
								Sub total:	533.42
09	09060711	11/15/2019	GARDENLAND POWER EQUIPMENT						
	PO010275		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					152.88
								Sub total:	152.88
09	09060865	11/21/2019	GARDENLAND POWER EQUIPMENT						
	PV001256		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					21.80
								Sub total:	21.80
09	09060712	11/15/2019	GATEKEEPER SYSTEMS						
	PV001141		BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					205.51
								Sub total:	205.51
09	09060855	11/21/2019	GOLD STAR FOODS INC						
	PO010165		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					18,322.88
	PO010165		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					7,313.15
								Sub total:	25,636.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	98006992 PO010310	11/21/2019	GOLDEN STATE COMMUNICATION SERVICES	010-0000-0-5830-00-1110-1000-001500-012-0000					1,326.45 Sub total: 1,326.45
09	09060856 PO010161	11/21/2019	GOLDEN STATE ICE CREAM INC. CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					327.20 Sub total: 327.20
09	98006651 PO010194 PO010289	11/15/2019	GOPHER INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000 060-9010-0-4310-00-1110-4000-098110-012-0000					579.73 705.57 Sub total: 1,285.30
09	98006993 PO010190	11/21/2019	GOPHER INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					6,907.89 Sub total: 6,907.89
09	09060547 PO030014	11/04/2019	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09060609 PO010182 PO010182 PO010182 PO010182 PO010182	11/07/2019	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					768.58 376.61 138.14 54.96 375.85 Sub total: 1,714.14
09	09060713 PO010182 PO010182	11/15/2019	GRAINGER MAINTENANCE/FACILITIES MAINTENANCE/FACILITIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					99.64 2,703.72 Sub total: 2,803.36
09	09060714 PV001168 PV001167	11/15/2019	GREENESPORT ASSOC SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-4000-098100-034-0000 060-9010-0-4310-00-1110-4000-098100-034-0000					570.00 880.00 Sub total: 1,450.00
09	09060642 PO820467 PV001098	11/07/2019	GUERRA CONSTRUCTION GROUP CONSTRUCTION GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-032-0000 210-0000-0-6271-00-0000-8500-031000-032-0000					301,623.24 52,236.00 Sub total: 353,859.24
09	09060715 PV001193	11/15/2019	GUTIERREZ, EDITH SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					18.09 Sub total: 18.09
09	09060576 PV001074	11/07/2019	HARDY, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091900-078-0000					34.68 Sub total: 34.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060778	11/21/2019	HARPER, DANIEL						
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					7.09
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					1.08
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					4.06
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					10.23
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					21.85
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					10.88
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					88.80
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					19.62
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					10.69
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					4.57
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					25.54
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					111.57
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					46.65
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					11.87
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					1.08
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					48.24
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					9.40
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					10.05
	PV001228		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					32.79
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					9.50
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					32.72
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					21.85
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					28.78
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					21.82
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					60.69
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					26.05
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					33.79
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					44.71
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					39.24
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					36.83
	PV001259		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					19.64
	PV001257		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					7.64
								Sub total:	859.32
09	09060779	11/21/2019	HARRINGTON, GILLIAN						
	PV001221		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					180.27
								Sub total:	180.27
09	09060577	11/07/2019	HARRIS, BLEYSYKA						
	PV001076		MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					44.25
								Sub total:	44.25
09	09060649	11/07/2019	HAYES DISTRIBUTING COMPANY						
	PO010139		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					3,607.60
	PO010139		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					1,497.10
								Sub total:	5,104.70
09	09060857	11/21/2019	HAYES DISTRIBUTING COMPANY						
	PO010139		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,365.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010139	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					1,795.94
								Sub total:	3,161.04
09	09060610	11/07/2019 HEARING CONSERVATION WEST INC							
	PO010227	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					1,806.72
	PO010227	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					2,335.98
								Sub total:	4,142.70
09	09060825	11/21/2019 HEARING CONSERVATION WEST INC							
	PO010227	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					4,351.42
								Sub total:	4,351.42
09	09060548	11/04/2019 HERNANDEZ, MARY							
	PO030015	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09060756	11/15/2019 HERRERA, ADRIANA							
	PV001161	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					39.25
								Sub total:	39.25
09	09060826	11/21/2019 HES HEARTREADY							
	PO000026	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					231.65
								Sub total:	231.65
09	09060611	11/07/2019 HOME DEPOT CREDIT SERVICES							
	PO010052	TRANSPORTATION/OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					854.20
	PO010052	TRANSPORTATION/OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					64.98
	PO010052	TRANSPORTATION/OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					44.53
								Sub total:	963.71
09	09060643	11/07/2019 HOME DEPOT CREDIT SERVICES							
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					30.63
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					42.53
								Sub total:	73.16
09	09060716	11/15/2019 HOME DEPOT CREDIT SERVICES							
	PO010052	TRANSPORTATION/OPERATIONS		010-0000-0-4380-00-0000-8200-008200-074-0000					53.41
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					30.07
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					13.95
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					24.81
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					70.52
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					23.87
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					70.85
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					56.35
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					617.95
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					50.37
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					26.31
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					32.71
								Sub total:	1,071.17
09	09060827	11/21/2019 HOME DEPOT CREDIT SERVICES							
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					132.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					93.82
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					24.08
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					182.41
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					50.21
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					26.77
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					238.60
	PO010124	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					96.10
								Sub total:	844.86
09	09060866	11/21/2019 HOME DEPOT CREDIT SERVICES							
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					18.32
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					20.70
	PO010055	MEASURE CC		215-0000-0-6295-00-0000-8500-008500-078-0000					105.22
								Sub total:	144.24
09	09060549	11/04/2019 HOWARD, CYNTHIA							
	PO030040	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.14
								Sub total:	472.14
09	09060578	11/07/2019 HULME-TAYLOR, LISA E							
	PV001073	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					137.75
								Sub total:	137.75
09	09060780	11/21/2019 HULME-TAYLOR, LISA E							
	PV001216	MEDICAL/HEALTH SUPPLIES		060-5640-0-4315-00-0000-3140-056400-063-0000					20.99
	PV001216	MEDICAL/HEALTH SUPPLIES		060-5640-0-4315-00-0000-3140-056400-063-0000					14.74
								Sub total:	35.73
09	09060550	11/04/2019 HUTCHISON, JUDITH							
	PO030038	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09060781	11/21/2019 IGNACIO, MYLENE							
	PV001226	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					24.02
	PV001226	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					45.39
	PV001226	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					35.78
	PV001226	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					21.80
	PV001226	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					16.82
	PV001226	FOOD SUPPLY MEETINGS		120-6105-0-4311-00-0001-1000-061050-080-0000					35.59
								Sub total:	179.40
09	09060717	11/15/2019 ISTATION							
	PO020242	CONTRACTED SERVICES		060-3010-0-5830-00-1110-1000-030100-026-0000					3,902.50
	PO020242	CONTRACTED SERVICES		060-3010-0-5830-00-1110-1000-030100-084-0000					3,902.50
								Sub total:	7,805.00
09	09060782	11/21/2019 JASPER, JENNIFER							
	PV001229	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					52.42
								Sub total:	52.42
09	09060612	11/07/2019 JENSEN, REVAE							
	PV001090	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					1,039.36
								Sub total:	1,039.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060828 PV001214	11/21/2019	JENSSEN SCALES INC SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					298.00
								Sub total:	298.00
09	09060718 PV001107	11/15/2019	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,350.00
								Sub total:	2,350.00
09	09060719 PV001109	11/15/2019	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					20.00
								Sub total:	20.00
09	98006255 PV001092	11/07/2019	JONES SCHOOL SUPPLY CO INC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					168.52
								Sub total:	168.52
09	98006256 PO010109	11/07/2019	JUNIOR LIBRARY GUILD INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090120-012-0000					720.40
								Sub total:	720.40
09	98006246 PO010186	11/07/2019	KBA DOCUSYS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					113.57
								Sub total:	113.57
09	98006641 PO010092 PO010200	11/15/2019	KBA DOCUSYS INC SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-024-0000					80.66 350.69
								Sub total:	431.35
09	98006985 PO010081 PO010114 PO010102 PO010186 PO010106 PO010106 PO010106 PO010185 PO010185 PO010099 PO010314 PO010171 PO020323	11/21/2019	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES TECH EQUIPMENT	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-034-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-3300-1000-001830-032-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 080-6500-0-4310-00-5001-2100-065000-065-0000					1,012.64 764.73 90.13 21.84 131.10 111.44 59.00 305.90 764.73 114.58 131.10 131.10 1,386.59
								Sub total:	5,024.88
09	09060579 PV001086 PV001086 PV001086 PV001086	11/07/2019	KIENITZ, CHRISTIANNA SUPPLIES SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000 060-9010-0-4310-00-1110-1000-090510-078-0000					3.27 9.48 12.00 23.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001086	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					15.54
	PV001086	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					19.60
	PV001086	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					72.99
	PV001086	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					21.30
	PV001086	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					28.38
	PV001086	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					32.74
	PV001086	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					41.32
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					26.14
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					24.95
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					6.77
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					26.06
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					33.98
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					18.52
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					8.80
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					16.09
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					9.80
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					15.24
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					20.30
	PV001085	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					29.90
								Sub total:	516.18
09	09060659	11/15/2019 KIENITZ, TONY							
	PV001133	MILEAGE/PERSONAL EXP REIMB		050-8150-0-5210-00-0000-8110-081500-073-0000					54.52
								Sub total:	54.52
09	98006652	11/15/2019 KILLROY PEST CONTROL							
	PV001111	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	98006257	11/07/2019 KIMCHIS PLUSHY FEELY CORP							
	PO020248	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					3,687.20
								Sub total:	3,687.20
09	09060551	11/04/2019 KOERNER, CARMEN							
	PO030034	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09060613	11/07/2019 KROVETZ, DR MARTIN L							
	PV001058	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7150-007150-091-0000					150.00
	PV001057	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7150-007150-091-0000					1,200.00
								Sub total:	1,350.00
09	98006994	11/21/2019 LAKESHORE LEARNING MATERIALS							
	PO010060	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					263.78
								Sub total:	263.78
09	09060720	11/15/2019 LANE IRRIGATION EQUIP CO							
	PO010272	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					100.60
								Sub total:	100.60
09	09060614	11/07/2019 LANGUAGE SCIENTIFIC							
	PO020062	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2100-002150-080-0000					342.56
								Sub total:	342.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060829 PO020062	11/21/2019	LANGUAGE SCIENTIFIC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					874.47
								Sub total:	874.47
09	09060783 PV001210 PV001210 PV001210 PV001210 PV001210	11/21/2019	LASKIN, EDNA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-0000-2100-040350-084-0000 060-4035-0-5220-00-0000-2100-040350-084-0000 060-4035-0-5220-00-0000-2100-040350-084-0000 060-4035-0-5220-00-0000-2100-040350-084-0000 060-4035-0-5220-00-0000-2100-040350-084-0000					30.00 35.13 590.64 244.34 127.96
								Sub total:	1,028.07
09	09060721 PV001115	11/15/2019	LEADERSHIP ASSOCIATES LLC DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7150-007150-091-0000					4,500.00
								Sub total:	4,500.00
09	09060660 PV001176 PV001176 PV001176 PV001176 PV001176 PV001176 PV001176	11/15/2019	LEARD, MARINA SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000 010-0000-0-4310-00-3300-1000-001830-035-0000 010-0000-0-4310-00-3300-1000-001830-035-0000 010-0000-0-4310-00-3300-1000-001830-035-0000 010-0000-0-4310-00-3300-1000-001830-035-0000 010-0000-0-4310-00-3300-1000-001830-035-0000 010-0000-0-4310-00-3300-1000-001830-035-0000					13.10 13.10 3.27 28.82 20.57 10.91 28.92
								Sub total:	118.69
09	98006258 PO020340	11/07/2019	LEARNING A-Z INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000					2,029.00
								Sub total:	2,029.00
09	09060580 PV001101	11/07/2019	LEONES-CRIBARI, GAYL CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					29.00
								Sub total:	29.00
09	09060581 PV001093 PV001093 PV001094	11/07/2019	LEUNG, HELEN SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000 010-0000-0-4310-00-1110-1000-001600-012-0000 060-9010-0-4310-00-1110-1000-090120-012-0000					39.30 66.07 25.12
								Sub total:	130.49
09	09060661 PV001175	11/15/2019	LIEBERMAN, QUYEN SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					303.38
								Sub total:	303.38
09	09060830 PV001269 PV001268 PV001270	11/21/2019	LIPPERT, JOHN ANTHONY CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000 010-0000-0-5830-00-1110-1000-001990-034-0000 010-0000-0-5830-00-1110-1000-001990-034-0000					385.00 302.50 385.00
								Sub total:	1,072.50
09	09060552 PO030036	11/04/2019	LIVINGSTON, BRIAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060722 PV001165	11/15/2019	LOPEZ, ROBERTO SUPPLIES				060-9010-0-4310-00-1110-1000-090800-035-0000		50.00
							Sub total:		50.00
09	09060723 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209	11/15/2019	LOZANO SMITH LLP CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES				010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000 010-0000-0-5845-00-0000-7200-007200-078-0000		302.50 4,187.08 2,827.36 628.25 8,679.20 55.00
							Sub total:		16,679.39
09	09060784 PV001261	11/21/2019	LUGO, SABRINA SUPPLIES				060-6010-0-4310-00-1110-1000-060100-018-0000		13.18
							Sub total:		13.18
09	09060785 PV001239	11/21/2019	MANCERA DE GONZALEZ, EDITH SUPPLIES				010-0000-0-4310-00-0000-2700-001850-012-0000		40.89
							Sub total:		40.89
09	09060582 PV001102	11/07/2019	MARCOIDA, TANNER SUPPLIES				010-0000-0-4310-00-1110-1000-001850-034-0000		63.35
							Sub total:		63.35
09	09060553 PO030018	11/04/2019	MARTINEZ, CLARA RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-000000-000-0000		143.97
							Sub total:		143.97
09	09060724 PO010243 PO010243	11/15/2019	MATH LEARNING CENTER INSTRUCTIONAL INSTRUCTIONAL				010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-4210-00-0000-2100-002150-080-0000		753.30 174.39
							Sub total:		927.69
09	09060615 PO010306 PO010306 PO010306	11/07/2019	MEDICAL BILLING TECHNOLOGIES HEALTH SERVICES HEALTH SERVICES HEALTH SERVICES				010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000		389.10 236.50 106.76
							Sub total:		732.36
09	09060831 PO010306 PO010306	11/21/2019	MEDICAL BILLING TECHNOLOGIES HEALTH SERVICES HEALTH SERVICES				010-0000-0-5830-00-0000-3140-003140-063-0000 010-0000-0-5830-00-0000-3140-003140-063-0000		630.99 364.42
							Sub total:		995.41
09	09060616 PO020254	11/07/2019	MHS INC INSTRUCTIONAL				080-6500-0-4310-00-5770-1190-065000-065-0000		92.86
							Sub total:		92.86
09	09060765 PO020088	11/15/2019	MOBILE MODULAR MNGT CORP CONSTRUCTION				215-0000-0-5620-00-0000-8500-031000-024-0000		829.00
							Sub total:		829.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060662 PV001178	11/15/2019	MOE, ANNE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					58.70
								Sub total:	58.70
09	09060617 PO020166 PO020166	11/07/2019	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					1,620.00
				010-0000-0-5830-00-1110-1000-001250-091-0000					2,700.00
								Sub total:	4,320.00
09	09060554 PO030019	11/04/2019	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05
09	09060725 PO010032	11/15/2019	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					810.00
								Sub total:	810.00
09	09060786 PV001213	11/21/2019	MOTTAHEDI, FARZANEH MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					6.26
								Sub total:	6.26
09	09060832 PO020376	11/21/2019	MOUSER LAW FIRM CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					12,728.06
								Sub total:	12,728.06
09	09060726 PV001166	11/15/2019	MURRAY, ROBERT SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					70.00
								Sub total:	70.00
09	09060833 PO010074 PO010074	11/21/2019	MUSSON THEATRICAL INC INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					32.70
				060-9010-0-4310-00-1110-1000-090510-078-0000					46.65
								Sub total:	79.35
09	09060727 PO010192 PO010192 PO010192	11/15/2019	NASCO INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					482.93
				010-0000-0-4310-00-1110-1000-001850-034-0000					66.60
				010-0000-0-4310-00-1110-1000-001850-034-0000					5.64
								Sub total:	421.97
09	09060834 PO010192	11/21/2019	NASCO INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					9.48
								Sub total:	9.48
09	09060555 PO030020	11/04/2019	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	98006653 PO010251	11/15/2019	NCS PEARSON INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					112.80
								Sub total:	112.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060728 PV001143	11/15/2019	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					147.32
								Sub total:	147.32
09	09060556 PO030021	11/04/2019	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	98006654 PO020335	11/15/2019	NETRONIX INTEGRATION MAINTENANCE	010-0054-0-4410-00-0000-7200-098311-078-0000					6,862.11
								Sub total:	6,862.11
09	98006259 PV001066 PV001065 PV001064 PV001063 PV001062	11/07/2019	NOW INTERPRETERS INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000 010-0000-0-5830-00-0000-2100-002150-080-0000 010-0000-0-5830-00-0000-2100-002150-080-0000 010-0000-0-5830-00-0000-2100-002150-080-0000 010-0000-0-5830-00-0000-2100-002150-080-0000					260.00 260.00 260.00 260.00 260.00
								Sub total:	1,300.00
09	98006642 PO010116 PO000003 PO010103 PO010225 PO010117 PO010031 PO010080 PO010108 PO010113 PO010090 PO010208 PO010197 PO010094 PO010213 PO010193 PO010188 PO010100 PO010072 PO020349 PO010133 PO010210 PO010217 PO010093 PO010128 PO010068 PO010006 PO010008 PO010007 PO010285	11/15/2019	OFFICE DEPOT SUPPLIES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2700-001850-031-0000 010-0000-0-4310-00-0000-3140-003140-063-0000 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 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-015-0000 010-0000-0-4310-00-1110-1000-001850-016-0000 010-0000-0-4310-00-1110-1000-001850-018-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-026-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-3300-1000-001830-032-0000 010-0054-0-4310-00-1110-1000-098311-019-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 060-6010-0-4310-00-1110-1000-060100-024-0000 060-6010-0-4310-00-1110-1000-060100-031-0000 060-9010-0-4310-00-1110-1000-090800-019-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-015-0000 120-9010-0-4310-00-0001-1000-091900-032-0000 120-9010-0-4310-00-0001-1000-091920-019-0000 120-9010-0-4310-00-1110-1000-091800-012-0000				67.54 525.00 633.09 89.47 265.36 64.18 232.70 999.91 574.54 980.38 564.95 1,250.05 776.10 1,027.22 1,011.74 854.39 1,364.45 169.03 655.48 736.64 156.68 310.22 768.65 427.67 2,298.43 238.48 108.28 84.95 215.06	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010218	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					346.23
	PO010173	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					172.18
	PO010240	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-026-0000					152.26
	PO010232	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-032-0000					187.95
	PO010070	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					188.94
								Sub total:	18,498.20
09	09060557	11/04/2019 OLINGER, KIMBER							
	PO030022	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
								Sub total:	631.92
09	09060558	11/04/2019 OLSON, MICHAEL							
	PO030041	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.14
								Sub total:	472.14
09	09060835	11/21/2019 ONE ON ONE BASKETBALL INC							
	PO010078	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090510-078-0000					16,320.00
								Sub total:	16,320.00
09	09060836	11/21/2019 ORANGE COUNTY DEPT OF EDUCATIO							
	PO020337	CONFERENCE/WORKSHOP		120-6105-0-4310-00-0001-1000-061050-080-0000					1,049.89
								Sub total:	1,049.89
09	09060663	11/15/2019 OSOVSKY, MOR							
	PV001177	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					19.31
								Sub total:	19.31
09	09060858	11/21/2019 P & R PAPER SUPPLY COMPANY INC							
	PO010143	CHILD NUTRITION		130-5310-0-4390-00-0000-3700-053100-071-0000					2,932.50
								Sub total:	2,932.50
09	09060618	11/07/2019 PACIFIC GAS & ELECTRIC							
	PV001077	GAS-HEATING		010-0000-0-5524-00-0000-8200-008210-078-0000					111.94
								Sub total:	111.94
09	09060729	11/15/2019 PACIFIC GAS & ELECTRIC							
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-011-0000					4.09
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-012-0000					39.19
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-014-0000					1,054.36
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-015-0000					1,890.81
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-018-0000					20.01
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-019-0000					19.06
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-024-0000					388.13
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-026-0000					2,912.06
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-031-0000					5,774.81
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-032-0000					577.56
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-034-0000					4.10
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-035-0000					5.80
	PV001117	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-078-0000					777.26
	PV001195	ELECTRICITY		010-0000-0-5522-00-0000-8200-008210-078-0000					2,597.00
	PV001126	GAS-HEATING		010-0000-0-5524-00-0000-8200-008210-078-0000					308.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010046		TRANSPORTATION/OPERATIONS	070-0000-0-4361-00-1110-3600-077230-079-0000					1,728.71
								Sub total:	18,100.97
09	09060583	11/07/2019	PALOMO, ROSANNA						
	PV001084		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					38.24
	PV001084		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000					75.95
	PV001082		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					40.00
	PV001082		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					20.00
	PV001082		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					20.00
								Sub total:	194.19
09	09060664	11/15/2019	PALOMO, ROSANNA						
	PV001185		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7600-007600-064-0000					176.60
	PV001181		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					45.00
	PV001181		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					81.00
	PV001181		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					33.00
	PV001181		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					52.00
	PV001181		SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000					100.00
	PV001181		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2100-066800-064-0000					116.86
								Sub total:	604.46
09	09060619	11/07/2019	PARTNERS IN COMMUNICATION LLC						
	PV001072		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000					200.28
	PV001071		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000					399.86
								Sub total:	600.14
09	09060620	11/07/2019	PCM FUND RAISING						
	PV001091		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					5,877.60
								Sub total:	5,877.60
09	09060665	11/15/2019	PENA, SANDY						
	PV001147		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					33.43
	PV001147		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					60.93
	PV001147		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					14.20
	PV001147		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-018-0000					26.77
								Sub total:	135.33
09	09060787	11/21/2019	PENA, SANDY						
	PV001252		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					35.33
	PV001252		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					18.57
	PV001252		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					28.51
	PV001252		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					28.41
	PV001252		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					39.08
	PV001252		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					56.81
	PV001252		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					31.08
								Sub total:	237.79
09	09060837	11/21/2019	PENSION DYNAMICS CORP						
	PO010148		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
	PO010148		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					342.00
								Sub total:	372.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060788	11/21/2019	PERRY, CHIARA						
	PV001225		SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					522.85
	PV001225		SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					279.58
								Sub total:	802.43
09	09060559	11/04/2019	PERRY, DEBBIE						
	PO030023		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09060621	11/07/2019	PLATT ELECTRIC SUPPLY						
	PO010269		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					166.15
								Sub total:	166.15
09	98006995	11/21/2019	POSITIVE PROMOTIONS INC						
	PO010299		INSTRUCTIONAL	060-9010-0-4310-00-0000-2100-066800-064-0000					551.02
	PO010299		INSTRUCTIONAL	060-9010-0-4310-00-0000-2100-066800-064-0000					5,957.00
	PO010299		INSTRUCTIONAL	060-9010-0-9512-00-0000-0000-000000-000-0000					551.02-
								Sub total:	5,957.00
09	09060650	11/07/2019	PRESSED PAPERBOARD TECH LLC						
	PO010144		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					4,464.00
								Sub total:	4,464.00
09	98006996	11/21/2019	PTM DOCUMENT SYSTEMS						
	PO010311		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-034-0000					567.56
								Sub total:	567.56
09	09060560	11/04/2019	PULLIAM, JENNIFER						
	PO030025		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09060730	11/15/2019	QUICK LIGHT RECYCLING LLC						
	PO010295		MAITENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000					139.80
								Sub total:	139.80
09	09060561	11/04/2019	QUIRK, SUSAN						
	PO030026		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					219.39
								Sub total:	219.39
09	09060651	11/07/2019	R & R REFRIGERATON AND AIR						
	PO010247		FOOD SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					323.50
	PO010247		FOOD SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					543.78
	PO010247		FOOD SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					1,051.66
								Sub total:	1,918.94
09	09060789	11/21/2019	RADKE, DAVID						
	PV001250		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					52.14
	PV001250		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					52.44
	PV001250		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					33.18
	PV001250		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					6.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001250	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					565.61
	PV001250	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					294.98
	PV001250	REPAIRS,	CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					54.95
								Sub total:	1,059.30
09	09060731	11/15/2019	RAINBOW IMAGES						
	PV001140		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					166.06
								Sub total:	166.06
09	09060790	11/21/2019	RAMBARRAN, KELLY						
	PV001211		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					58.43
	PV001211		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					131.27
	PV001211		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					441.60
								Sub total:	631.30
09	09060791	11/21/2019	READY, NORMA JEANNE						
	PV001223		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					92.92
	PV001223		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					25.41
	PV001223		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					49.60
	PV001223		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					70.44
	PV001223		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					131.33
	PV001223		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					55.81
	PV001223		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					46.50
	PV001223		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					37.99
								Sub total:	510.00
09	09060732	11/15/2019	REFRIGERATION SUPPLIES						
	PO010268		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					90.00
								Sub total:	90.00
09	98006260	11/07/2019	RENAISSANCE LEARNING INC						
	PO020342		INSTRUCTIONAL	060-3010-0-4310-00-1110-1000-030100-024-0000					580.50
								Sub total:	580.50
09	09060622	11/07/2019	RESOURCE AREA FOR TEACHERS						
	PO010238		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-018-0000					96.85
	PO010174		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-019-0000					107.61
								Sub total:	204.46
09	09060838	11/21/2019	RESOURCE AREA FOR TEACHERS						
	PO010238		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-018-0000					29.72
								Sub total:	29.72
09	09060623	11/07/2019	RHYTHM AND MOVES INC						
	PO020176		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					79,808.00
								Sub total:	79,808.00
09	09060839	11/21/2019	RIVISTAS SUBSCRIPTION SERVICES						
	PO020354		INSTRUCTIONAL	060-9010-0-4210-00-1110-1000-090320-032-0000					204.91
								Sub total:	204.91
09	09060733	11/15/2019	RO HEALTH INC						
	PO020288		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,782.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO020288		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,528.84
								Sub total:	5,311.59
09	09060584	11/07/2019	RODRIGUEZ, DESIREE						
	PV001078		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7600-007600-064-0000					47.80
								Sub total:	47.80
09	09060792	11/21/2019	ROMERO, EDGAR						
	PV001238		MEETING EXPENSE	120-9010-0-5221-00-1110-1000-091800-078-0000					28.91
	PV001238		MEETING EXPENSE	120-9010-0-5221-00-1110-1000-091800-078-0000					42.99
								Sub total:	71.90
09	09060666	11/15/2019	ROWAN, BEATRICE						
	PV001173		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					73.18
	PV001173		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					71.25
	PV001173		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					37.69
	PV001173		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					35.90
	PV001173		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					25.18
	PV001173		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					34.82
	PV001173		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					37.95
	PV001173		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					35.90
								Sub total:	351.87
09	09060562	11/04/2019	ROWE, LYNN						
	PO030042		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09060793	11/21/2019	RUDDLE, LILY						
	PV001258		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					25.42
								Sub total:	25.42
09	09060624	11/07/2019	RUSSELL SIGLER, INC.						
	PO010266		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					288.37
								Sub total:	288.37
09	09060734	11/15/2019	RV CLOUD COMPANY						
	PV001105		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					207.84
								Sub total:	207.84
09	98006261	11/07/2019	S & S WORLDWIDE, INC						
	PO010019		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-032-0000					204.88
	PO010219		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-015-0000					88.37
								Sub total:	293.25
09	09060625	11/07/2019	S C C OFC OF EDUCATION						
	PV001048		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					77.98
	PV001070		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					9.83
								Sub total:	87.81
09	09060735	11/15/2019	S C C OFC OF EDUCATION						
	PO010030		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					9.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010203	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					15.02
								Sub total:	24.85
09	09060840	11/21/2019	S C C OFC OF EDUCATION						
	PO010229	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					162.20
	PV001227	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					13.11
	PV001207	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-0000-2100-040350-084-0000					100.00
	PO020187	CONFERENCE/WORKSHOP		060-9392-0-5220-00-0000-2100-073920-081-0000					3,000.00
								Sub total:	3,275.31
09	98006655	11/15/2019	SAGE PUBLICATIONS						
	PO020285	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,367.80
								Sub total:	9,367.80
09	<09057390> Canceled	11/07/2019	SAMARASINGHE, ZANE						
	PV902801	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000	<				37.15 >
								Sub total:	< 37.15 >
09	09060667	11/15/2019	SAMARASINGHE, ZANE						
	PV001130	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					37.15
								Sub total:	37.15
09	09060626	11/07/2019	SAN JOSE WATER COMPANY						
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-011-0000					3,366.14
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-012-0000					2,948.98
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-014-0000					4,145.82
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-015-0000					3,120.22
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-016-0000					455.34
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-018-0000					1,271.42
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-019-0000					4,742.59
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-024-0000					8,901.18
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-026-0000					2,029.22
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-031-0000					2,979.83
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-032-0000					2,685.78
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-034-0000					3,019.50
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-035-0000					8,686.57
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-078-0000					1,220.85
	PV001069	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-078-0000					1,504.97
								Sub total:	51,078.41
09	09060841	11/21/2019	SAN JOSE WATER COMPANY						
	PV001201	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-018-0000					2,378.10
								Sub total:	2,378.10
09	09060668	11/15/2019	SANCHEZ, MARLA						
	PV001180	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					29.00
	PV001180	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					39.99
	PV001180	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					82.84
								Sub total:	151.83
09	09060563	11/04/2019	SARRATT, IVY						
	PO030027	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					255.44
								Sub total:	255.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060564 PO030028	11/04/2019	SCHLIEF, KATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					248.03 Sub total: 248.03
09	09060627 PV001055	11/07/2019	SCHOLASTIC BOOK FAIRS SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,958.32 Sub total: 1,958.32
09	09060652 PO010149 PO010149	11/07/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					1,574.75- 10,970.43 Sub total: 9,395.68
09	09060859 PO010149 PO010149	11/21/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					4,816.84 2,669.09 Sub total: 7,485.93
09	<98003459> Canceled PV000651 PV000652	11/14/2019	SCHOOL SERVICES OF CALIF CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000 010-0000-0-5220-00-0000-2100-002150-080-0000	< <				30.00 > 30.00 > Sub total: < 60.00 >
09	98006656 PO020038	11/15/2019	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					325.00 Sub total: 325.00
09	98006997 PO020264	11/21/2019	SCHOOL SPECIALTY INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					100.72 Sub total: 100.72
09	09060794 PV001251	11/21/2019	SCHULHOF, HALEY FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					162.00 Sub total: 162.00
09	09060565 PO030043	11/04/2019	SCHULTZ, PAMELA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09060736 PV001153 PV001152	11/15/2019	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					17,602.56 91,858.81 Sub total: 109,461.37
09	09060737 PV001187 PV001108	11/15/2019	SERRANOS EXPERT TREE SVC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,960.00 11,800.00 Sub total: 13,760.00
09	<09057810> Canceled PO900031	11/07/2019	SHEV, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000	< Sub total: <				4.69 > 4.69 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060566 PO030029	11/04/2019	SHEV, BARBARA RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-0000000-000-0000					4.69
								Sub total:	4.69
09	09060669 PV001131	11/15/2019	SHEV, BARBARA MEDICAL INSURANCE						
				010-0000-0-9942-00-0000-0000-0000000-000-0000					4.69
								Sub total:	4.69
09	09060628 PO010267	11/07/2019	SIERRA PACIFIC TURF MAINTENANCE						
				050-8150-0-4385-00-0000-8110-081500-073-0000					121.55
								Sub total:	121.55
09	09060738 PO010267 PO010267	11/15/2019	SIERRA PACIFIC TURF MAINTENANCE MAINTENANCE						
				050-8150-0-4385-00-0000-8110-081500-073-0000					201.02
				050-8150-0-4385-00-0000-8110-081500-073-0000					50.08
								Sub total:	251.10
09	09060766 PO020087 PO020087 PO020087	11/15/2019	SIGN KNOWELDGE INC MEASURE CC MEASURE CC MEASURE CC						
				215-0000-0-6271-00-0000-8500-021000-024-0000					27,124.97
				215-0000-0-6271-00-0000-8500-021000-024-0000					62.21
				215-0000-0-9512-00-0000-0000-0000000-000-0000					62.21-
								Sub total:	27,124.97
09	98006262 PV001053	11/07/2019	SIGNS UNLIMITED REPAIR SUPPLIES						
				050-8150-0-4385-00-0000-8110-081500-073-0000					2,460.73
								Sub total:	2,460.73
09	09060842 PO020175	11/21/2019	SINCLAIR RESEARCH GROUP CONTRACTED SERVICES						
				060-9392-0-5830-00-0000-2100-073920-081-0000					3,187.50
								Sub total:	3,187.50
09	09060567 PO030039	11/04/2019	SISEMORE, KIM RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-0000000-000-0000					666.25
								Sub total:	666.25
09	09060568 PO030030	11/04/2019	SKINNER, JENNA RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00
								Sub total:	294.00
09	09060569 PO030031	11/04/2019	SMITH, RUTH RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-0000000-000-0000					742.72
								Sub total:	742.72
09	09060670 PV001160	11/15/2019	SNYDER, MICHEAL CONFERENCE/STAFF DEVELOPMENT						
				010-0000-0-5220-00-0000-7110-007110-091-0000					97.96
								Sub total:	97.96
09	09060843 PO000031	11/21/2019	SONOVA USA INC. INSTRUCTIONAL						
				010-0000-0-4310-00-0000-7600-007600-064-0000					51.78
								Sub total:	51.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060795	11/21/2019	SPAULDING, TIFFANY						
	PV001217		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-084-0000					45.70
								Sub total:	45.70
09	09060844	11/21/2019	SPURR						
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-011-0000					137.82
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-012-0000					175.50
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-014-0000					157.65
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-015-0000					142.01
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-019-0000					217.63
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-024-0000					82.37
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-032-0000					210.70
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-034-0000					116.48
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-034-0000					175.58
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-035-0000					360.81
	PV001202		GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-078-0000					68.21
								Sub total:	1,844.76
09	09060653	11/07/2019	STACKERS PIZZERIA						
	PO010167		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					10,134.25
	PV001097		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					3,315.50
	PO010167		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	14,049.75
09	09060860	11/21/2019	STACKERS PIZZERIA						
	PO010167		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					9,976.50
	PO010167		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	10,576.50
09	98006247	11/07/2019	STANDARD BUSINESS MACHINE						
	PO010105		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					98.23
	PO010250		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					118.41
								Sub total:	216.64
09	98006643	11/15/2019	STANDARD BUSINESS MACHINE						
	PO010250		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					426.84
	PO010250		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					263.78
	PO010250		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					263.78
	PO000029		SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000					527.00
								Sub total:	1,481.40
09	98006986	11/21/2019	STANDARD BUSINESS MACHINE						
	PO010286		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					330.48
	PO010286		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					98.23
								Sub total:	428.71
09	09060845	11/21/2019	STANDARD INSURANCE COMPANY						
	PV001242		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,906.10
	PV001241		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV001242		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					9,332.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001241	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
								Sub total:	12,393.59
09	09060846	11/21/2019 STATE OF CALIFORNIA							
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					13,645.33
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					3,419.66
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					10,228.85
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					12,493.83
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					20,563.97
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					23,824.91
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					41,776.91
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					16,379.72
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					29,135.99
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					27,394.74
	PO020036	PROP 39 ENERGY LOAN		215-0000-0-7439-00-0000-9100-071000-078-0000					2,635.48
								Sub total:	201,499.39
09	09060739	11/15/2019 STEVENS CREEK TOYOTA							
	PV001121	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					253.98
	PV001120	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					265.32
	PV001119	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					256.14
								Sub total:	775.44
09	09060671	11/15/2019 STEVENSON, CHRISTINE							
	PV001132	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					46.02
	PV001132	BUS/VEHICLE SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					33.05
	PV001132	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					6.00
								Sub total:	85.07
09	09060672	11/15/2019 STRAND, JAMIE							
	PV001154	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-026-0000					132.49
	PV001154	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-026-0000					16.85
								Sub total:	149.34
09	09060767	11/15/2019 STRAWN CONSTRUCTION INC							
	PO820360	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					360,381.51
	PO920095	CONSTRUCTION		215-0000-0-6271-00-0000-8500-021000-031-0000					148,404.38
								Sub total:	508,785.89
09	09060585	11/07/2019 SUBOCZ, NATALIA							
	PV001083	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					18.99
								Sub total:	18.99
09	09060673	11/15/2019 SUBOCZ, NATALIA							
	PV001137	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					94.89
								Sub total:	94.89
09	09060796	11/21/2019 SUBOCZ, NATALIA							
	PV001236	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					6.01
	PV001236	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					46.31
								Sub total:	52.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060740	11/15/2019	SUPER GLASS						
	PO010264		MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000					396.65
	PO010264		MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000					331.10
								Sub total:	727.75
09	09060654	11/07/2019	SYSKO - SAN FRANCISCO						
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					171.63
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					635.67
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					114.29
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					1,239.89
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					723.81
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					97.05
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					3,277.06
	PO010168		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					114.75
								Sub total:	6,374.15
09	09060861	11/21/2019	SYSKO - SAN FRANCISCO						
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					726.72
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000					29.21-
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					829.88
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					222.62
	PO010168		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					348.00
								Sub total:	2,098.01
09	09060847	11/21/2019	TANAKA, SCOTT						
	PV001204		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					204.80
								Sub total:	204.80
09	09060741	11/15/2019	TBWB STRATEGIES LLC						
	PO020230		CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-089-0000					27,634.61
								Sub total:	27,634.61
09	09060629	11/07/2019	TEXTHELP INC						
	PO020289		TECH EQUIPMENT	010-0000-0-5846-00-0000-2420-002430-085-0000					1,800.00
								Sub total:	1,800.00
09	09060742	11/15/2019	THE KNIFE STALKERS						
	PV001128		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					188.00
								Sub total:	188.00
09	09060630	11/07/2019	THINKING MAPS						
	PO020324		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-031-0000					298.56
	PO020328		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-031-0000					3,727.88
								Sub total:	4,026.44
09	09060848	11/21/2019	THINKING MAPS						
	PO020305		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-031-0000					3,184.64
								Sub total:	3,184.64
09	09060743	11/15/2019	TIRES UNLIMITED						
	PO010263		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					393.44
								Sub total:	393.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060674 PV001157	11/15/2019	TOLBERT, SANDRA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					31.25
								Sub total:	31.25
09	09060675 PV001146 PV001146	11/15/2019	TOLLER, JENNIFER FOOD FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					119.95
				130-5310-0-4710-00-0000-3700-110000-071-0000					47.96
								Sub total:	167.91
09	09060797 PV001212	11/21/2019	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					37.35
								Sub total:	37.35
09	09060631 PO010048	11/07/2019	TRILLIUM CNG COMPANY TRANSPORTATION/OPERATIONS	070-0000-0-4361-00-1110-3600-077230-079-0000					4,131.65
								Sub total:	4,131.65
09	09060632 PO020098	11/07/2019	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					63,502.53
								Sub total:	63,502.53
09	09060849 PO020099	11/21/2019	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-000000-078-0000					2,750.00
								Sub total:	2,750.00
09	09060676 PV001134 PV001134	11/15/2019	TUSHAK, MARGARET CATERERS/RESTAURANTS CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					12.19
				010-0000-0-5819-00-0000-7110-007110-091-0000					170.27
								Sub total:	182.46
09	09060744 PO020274	11/15/2019	UC REGENTS/SEYMOUR CENTER INSTRUCTIONAL	010-0000-0-5880-00-1110-1000-001600-035-0000					174.00
								Sub total:	174.00
09	09060745 PO020274	11/15/2019	UC REGENTS/SEYMOUR CENTER INSTRUCTIONAL	010-0000-0-5880-00-1110-1000-001600-035-0000					150.00
								Sub total:	150.00
09	09060746 PV001192	11/15/2019	UNIVERSITY OF OREGON LICENSING AGREEMENTS	010-0000-0-5846-00-1110-1000-001500-016-0000					460.00
								Sub total:	460.00
09	09060633 PV001089 PV001089	11/07/2019	UNUM LIFE INSURANCE LIFE INSURANCE OTHER INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					756.14
				010-0000-0-9944-00-0000-0000-000000-000-0000					11,237.40
								Sub total:	11,993.54
09	09060747 PO010223 PO010177	11/15/2019	US BANK CORP PAYMENT SYSTEM SUPPLIES INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-011-0000					1,828.41
				120-9010-0-4313-00-1110-1000-091800-019-0000					349.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010233	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-032-0000					314.79
	PV001155	SUPPLIES		130-5310-0-4310-00-0000-3700-100000-071-0000					221.44
	PV001155	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000					728.38
								Sub total:	3,442.54
09	09060677	11/15/2019	VALENCIA, ADRIANA						
	PV001158	FOOD SUPPLY MEETINGS		080-6500-0-4311-00-5001-2100-065000-065-0000					61.93
								Sub total:	61.93
09	09060678	11/15/2019	VALINE, MICHELLE						
	PV001186	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					21.47
								Sub total:	21.47
09	09060748	11/15/2019	VALLEY IMAGES						
	PV001103	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					37.64
								Sub total:	37.64
09	09060570	11/04/2019	VANDERMOLEN, JOHANNA						
	PO030033	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09060679	11/15/2019	VILLAGRAN, CRISTIAN A.						
	PV001136	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					404.05
								Sub total:	404.05
09	09060749	11/15/2019	VILLALOBOS, MARIA						
	PV001144	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	300.00
09	09060586	11/07/2019	VIRAMONTEZ, SHELLEY						
	PV001096	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					107.97
	PV001096	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					127.96
	PV001096	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					107.96
	PV001096	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					377.00
	PV001096	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					395.98
								Sub total:	1,116.87
09	98006657	11/15/2019	VORTEX INDUSTRIES INC						
	PV001110	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					411.00
								Sub total:	411.00
09	09060571	11/04/2019	WALKER, HOLLY						
	PO030044	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					219.39
								Sub total:	219.39
09	09060680	11/15/2019	WEDEL, SHELLEY						
	PV001179	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3160-002750-062-0000					87.93
								Sub total:	87.93
09	09060587	11/07/2019	WELLENDORF, HEATHER						
	PV001080	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-011-0000					215.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001079		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001500-011-0000					41.74
								Sub total:	257.40
09	09060681	11/15/2019	WELLENDORF, HEATHER						
	PV001174		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000					21.19
	PV001174		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000					49.24
	PV001174		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000					42.00
								Sub total:	112.43
09	09060798	11/21/2019	WELLENDORF, HEATHER						
	PV001231		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					32.67
								Sub total:	32.67
09	09060682	11/15/2019	WELLS FARGO						
	PO010300		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					8.73
	PV001125		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					307.14
	PV001122		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					1,451.80
	PV001124		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-051-0000					549.00
	PV001125		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-018-0000					123.79
	PV001125		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					123.78
	PV001125		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000					123.79
	PV001123		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-024-0000					143.54
								Sub total:	2,831.57
09	09060750	11/15/2019	WELLS FARGO						
	PV001127		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					600.00
	PV001127		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					650.00
	PV001127		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7110-007110-091-0000					85.06
	PV001127		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					37.00
	PV001127		ADVERTISING-NON LEGAL	010-0000-0-5812-00-0000-7180-007180-090-0000					126.65
	PV001127		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					110.51
								Sub total:	1,609.22
09	09060634	11/07/2019	WEST VALLEY COLLECTION & REC						
	PO000007		CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008210-078-0000					3,928.20
								Sub total:	3,928.20
09	09060751	11/15/2019	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	09060752	11/15/2019	WEST-LITE SUPPLY CO INC						
	PV001139		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,874.04
								Sub total:	2,874.04
09	09060635	11/07/2019	WESTERN STATES OIL CO						
	PO010047		TRANSPORTATION/OPERATIONS	070-0000-0-4361-00-1110-3600-077230-079-0000					268.21
								Sub total:	268.21
09	09060636	11/07/2019	WILLOW GLEN MID SCHL ASB						
	PV001047		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					275.00
								Sub total:	275.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	98006263 PO010041	11/07/2019	WINCHESTER AUTO TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					28.30
								Sub total:	28.30
09	98006998 PO010262 PO010262 PO010262	11/21/2019	WINCHESTER AUTO MAINTENANCE MAINTENANCE MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					208.67
				050-8150-0-4385-00-0000-8110-081500-073-0000					69.50
				050-8150-0-4385-00-0000-8110-081500-073-0000					1,413.82
								Sub total:	1,691.99
09	09060753 PV001145	11/15/2019	WINDHAM, ASHLEY PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					520.61
								Sub total:	520.61
09	98006264 PO020313	11/07/2019	WINSOR LEARNING INC INSTRUCTIONAL	080-6500-0-4310-00-5770-1120-065000-065-0000					1,195.74
								Sub total:	1,195.74
09	98006658 PO020303 PO020303 PO020303	11/15/2019	WINSOR LEARNING INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-019-0000					479.60
				010-0000-0-4210-00-1110-1000-001600-019-0000					1.10
				010-0000-0-9512-00-0000-0000-000000-000-0000					1.10-
								Sub total:	479.60
09	09060799 PV001235	11/21/2019	WOLTHAUSEN, GRETCHEN FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-016-0000					21.09
								Sub total:	21.09
09	09060800 PV001233	11/21/2019	WOODS, CHRIS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-016-0000					29.93
								Sub total:	29.93
09	09060757 PV001162	11/15/2019	WOODS, SYLVIA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					16.75
								Sub total:	16.75
09	98006265 PV001068	11/07/2019	WPS - CREATIVE THERAPY STORE SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000					225.93
								Sub total:	225.93
09	98006999 PV001208	11/21/2019	WPS - CREATIVE THERAPY STORE SUPPLIES	060-5640-0-4310-00-0000-3140-056400-063-0000					459.00
								Sub total:	459.00
09	09060637 PO020225	11/07/2019	WRITING WITH DESIGN CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-032-0000					2,100.00
								Sub total:	2,100.00
09	09060754 PO020365	11/15/2019	WRITING WITH DESIGN CONFERENCE/WORKSHOP	010-0000-0-5250-00-1110-1000-001600-012-0000					2,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO020131		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-012000-078-0000					2,100.00
								Sub total:	4,600.00
09	09060683	11/15/2019	ZAMUDIO, CORINNA						
	PV001156		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-032-0000					31.25
								Sub total:	31.25
								Total Warrants Issued:	3,327,788.85
								Total Warrants Canceled:	6,109.62
								Total Warrants (Issued - Canceled):	3,321,679.23