

009 CAMPBELL UNION  
DECEMBER 2019 AP

Board Warrant Approval List  
12/01/2019 - 12/31/2019

J26021 WARBRDSC L.00.00 12/19/19 PAGE 0

Report title: DECEMBER 2019 AP

With account detail: Y  
Date issued range: 12/01/2019 - 12/31/2019  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061043 PO010039	12/12/2019	A-Z BUS SALES INC TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					53.66 Sub total: 53.66
09	09061136 PO010039	12/19/2019	A-Z BUS SALES INC TRANSPORTATION/OPERATIONS	070-0000-0-4360-00-1110-3600-077230-079-0000					91.47 Sub total: 91.47
09	09060928 PO010154 PO010127 PO010127 PO010044	12/05/2019	ABBOTT DISTRIBUTING, J N SUPPLIES MAINTENANCE MAINTENANCE TRANSPORTATION/OPERATIONS	010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					24.31 941.21 609.08 208.19 Sub total: 1,782.79
09	09061000 PO010002	12/05/2019	ABBOTT DISTRIBUTING, J N MEASURE CC	215-0000-0-4361-00-0000-8500-008500-078-0000					74.36 Sub total: 74.36
09	09061044 PO010154 PO010154 PO010154 PO010154 PO010127	12/12/2019	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES SUPPLIES MAINTENANCE	010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000					81.49 124.96 177.81 91.20 568.17 Sub total: 1,043.63
09	09061137 PO010127 PO010044	12/19/2019	ABBOTT DISTRIBUTING, J N MAINTENANCE TRANSPORTATION/OPERATIONS	050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					715.56 484.27 Sub total: 1,199.83
09	09061206 PO010002	12/19/2019	ABBOTT DISTRIBUTING, J N MEASURE CC	215-0000-0-4361-00-0000-8500-008500-078-0000					142.43 Sub total: 142.43
09	09061215 PO010118 PO010118	12/19/2019	ABBOTT DISTRIBUTING, J N CHILD NUTRITION CHILD NUTRITION	130-5310-0-4361-00-0000-3700-053100-071-0000 130-5310-0-4361-00-0000-3700-053100-071-0000					260.32 71.75 Sub total: 332.07
09	98007985 PO010107	12/12/2019	ACCO BRANDS USA LLC SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					82.64 Sub total: 82.64
09	09061138 PO020206 PO020205	12/19/2019	ACHIEVEKIDS CONTRACTED SERVICES INSTRUCTIONAL	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					7,224.00 10,876.40 Sub total: 18,100.40
09	09061139 PV001518	12/19/2019	ACSA 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	98007523 PO010283	12/05/2019	ADI MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					31.96
								Sub total:	31.96
09	09061216 PO010158	12/19/2019	AFFILIATED PACKAGING CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					2,851.77
								Sub total:	2,851.77
09	09061140 PV001512	12/19/2019	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					88.80
								Sub total:	88.80
09	09061009 PV001434	12/12/2019	AGCAOILI, RHIZ MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					127.77
								Sub total:	127.77
09	09061010 PV001435 PV001435	12/12/2019	AGUILAR, NAIROVY SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4310-00-0000-2100-002150-080-0000					44.45 32.24
								Sub total:	76.69
09	09061106 PV001528	12/19/2019	AGUILAR, NAIROVY SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					63.16
								Sub total:	63.16
09	09060929 PO020351	12/05/2019	ALAMEDA COUNTY OFC OF ED CONFERENCE/WORKSHOP	060-9010-0-5220-00-0000-2100-066800-064-0000					750.00
								Sub total:	750.00
09	09060867 PO030001	12/03/2019	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					118.87
								Sub total:	118.87
09	09060930 PV001308	12/05/2019	ALFARO, KARLA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					457.62
								Sub total:	457.62
09	09061011 PV001388	12/12/2019	ALVAREZ, ARACELI SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					24.34
								Sub total:	24.34
09	09061045 PV001359 PO920602	12/12/2019	AM ELECTRIC REPAIRS, CONTRACTED-BUILDINGS CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 060-6230-0-5671-00-0000-8110-062300-073-0000					7,739.87 6,900.00
								Sub total:	14,639.87
09	09061141 PO010037	12/19/2019	AMERICAN FIDELITY ADMIN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					669.90
								Sub total:	669.90
09	09061142 PV001513	12/19/2019	AMERICAN FIDELITY ASSUR LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					195.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001513		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					288.94
								Sub total:	484.54
09	98008447	12/19/2019	AMERICAN TIME						
	PV001456		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,607.40
								Sub total:	1,607.40
09	98008448	12/19/2019	AMPLIFY EDUCATION INC						
	PO020295		INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000					1,756.48
								Sub total:	1,756.48
09	09061012	12/12/2019	ANAND, SAPNA						
	PV001403		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					57.77
								Sub total:	57.77
09	09060868	12/03/2019	ANAYA, LORENA						
	PO030035		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					4.69
								Sub total:	4.69
09	09060869	12/03/2019	ANDREWS, ERIC						
	PO030003		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09060931	12/05/2019	ANIXTER						
	PO010281		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					1,628.80
	PO010281		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					1,498.97
								Sub total:	3,127.77
09	09061046	12/12/2019	AP F/B/O EVALGROUP LLC						
	PO020218		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					12,320.00
								Sub total:	12,320.00
09	09061143	12/19/2019	AP F/B/O EVALGROUP LLC						
	PO020218		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					33,360.00
								Sub total:	33,360.00
09	09060932	12/05/2019	ARAGON, JESSE V						
	PV001348		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					280.00
	PV001347		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					640.00
	PV001328		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					280.00
	PV001327		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					280.00
								Sub total:	1,480.00
09	09061144	12/19/2019	ARAGON, JESSE V						
	PV001538		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					280.00
								Sub total:	280.00
09	09060906	12/05/2019	ARANGO, EPIFANIA						
	PV001289		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090660-060-0000					34.98
	PV001289		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090660-060-0000					34.98
	PV001289		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090660-060-0000					34.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001289	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-3110-090660-060-0000					34.98
	PV001289	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-3110-090660-060-0000					34.98
								Sub total:	174.90
09	09061013	12/12/2019 ARDALAN, NAZY							
	PV001371	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					25.13
	PV001371	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					10.98
	PV001371	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					12.93
								Sub total:	49.04
09	09061014	12/12/2019 ARIAS, GERARDO							
	PV001417	MILEAGE/PERSONAL EXP REIMB		050-8150-0-5210-00-0000-8110-081500-073-0000					40.14
								Sub total:	40.14
09	09061107	12/19/2019 ARROYO, MARIA							
	PV001474	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5750-3600-065000-065-0000					23.06
								Sub total:	23.06
09	09061145	12/19/2019 ARS RESCUE ROOTER							
	PV001457	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,495.00
								Sub total:	1,495.00
09	09060933	12/05/2019 AT&T							
	PV001307	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					1,529.79
								Sub total:	1,529.79
09	09061047	12/12/2019 AT&T							
	PV001431	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					81.05
	PV001429	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					.45
	PV001430	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					4,699.69
	PV001395	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					1,027.94
								Sub total:	5,809.13
09	09061048	12/12/2019 AT&T MOBILITY							
	PV001368	TELEPHONE		010-0000-0-5930-00-0000-8200-008210-078-0000					1,500.12
	PV001368	TELEPHONE		070-0000-0-5930-00-1110-3600-077230-079-0000					39.71
	PV001368	TELEPHONE		070-0000-0-5930-00-7110-3600-072300-079-0000					42.65
	PV001368	TELEPHONE		080-6500-0-5930-00-5001-2100-065000-065-0000					36.49
	PV001368	TELEPHONE		120-9010-0-5930-00-0000-2100-091900-078-0000					27.78
	PV001368	TELEPHONE		130-5310-0-5930-00-0000-3700-053100-071-0000					105.38
	PV001368	TELEPHONE		214-0000-0-5930-00-0000-8500-008500-078-0000					41.72
								Sub total:	1,793.85
09	09060870	12/03/2019 BALBIANI, GERALYN							
	PO030004	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09060871	12/03/2019 BAREKET, RUTH							
	PO030005	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41
09	09061108	12/19/2019 BARILE, GEORGE							
	PV001521	MILEAGE/PERSONAL EXP REIMB		050-8150-0-5210-00-0000-8110-081500-073-0000					6.15
								Sub total:	6.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060872 PO030006	12/03/2019	BAUMGARDNER, LORRIE RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-0000000-000-0000		185.97
							Sub total:		185.97
09	<98004517> Canceled	12/11/2019	BAY AREA FLOOR MACHINE CO						
	PO010049		TRANSPORTATION/OPERATION				010-0000-0-4380-00-0000-8200-008200-074-0000	<	183.45 >
	PO010049		TRANSPORTATION/OPERATION				010-0000-0-4380-00-0000-8200-008200-074-0000	<	178.51 >
	PO010049		TRANSPORTATION/OPERATION				010-0000-0-4380-00-0000-8200-008200-074-0000	<	271.55 >
	PO010049		TRANSPORTATION/OPERATION				010-0000-0-4380-00-0000-8200-008200-074-0000	<	198.44 >
							Sub total:	<	831.95 >
09	09061146	12/19/2019	BAY AREA FLOOR MACHINE CO						
	PV001462		MAINT/OPERATIONS SUPPLIES				010-0000-0-4380-00-0000-8200-008200-074-0000		831.95
	PO010049		TRANSPORTATION/OPERATION				010-0000-0-4380-00-0000-8200-008200-074-0000		673.84
	PO010049		TRANSPORTATION/OPERATION				010-0000-0-4380-00-0000-8200-008200-074-0000		110.18
							Sub total:		1,615.97
09	98007986	12/12/2019	BAY AREA NEWS GROUP						
	PV001440		ADVERTISING-NON LEGAL				010-0000-0-5812-00-0000-7110-007110-091-0000		936.84
	PV001440		ADVERTISING-NON LEGAL				010-0000-0-5812-00-0000-7150-007150-091-0000		664.65
							Sub total:		1,601.49
09	98008005	12/12/2019	BAY AREA NEWS GROUP						
	PV001428		GENERAL CONTRACTOR				210-0000-0-6271-00-0000-8500-031000-079-0000		1,443.24
	PV001428		GENERAL CONTRACTOR				210-0000-0-6271-00-0000-8500-031000-079-0000		1,443.24
							Sub total:		2,886.48
09	09060934	12/05/2019	BAY AREA STRIPING, INC.						
	PV001279		REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		1,450.00
	PV001278		REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		300.00
	PV001277		REPAIRS, CONTRACTED-BUILDINGS				050-8150-0-5671-00-0000-8110-081500-073-0000		800.00
							Sub total:		2,550.00
09	09061049	12/12/2019	BEACON SCHOOL						
	PO020207		CONTRACTED SERVICES				080-6500-0-5830-00-5770-1180-065000-065-0000		2,457.00
	PO000022		CONTRACTED SERVICES				080-6500-0-5830-00-5770-1180-065000-065-0000		7,128.17
							Sub total:		9,585.17
09	09060935	12/05/2019	BEAGLE, JASON						
	PV001296		SUPPLIES				060-9010-0-4310-00-1110-1000-090510-078-0000		23.06
	PV001295		SUPPLIES				060-9010-0-4310-00-1110-1000-090510-078-0000		253.46
	PV001294		SUPPLIES				060-9010-0-4310-00-1110-1000-090510-078-0000		262.72
	PV001293		SUPPLIES				060-9010-0-4310-00-1110-1000-090510-078-0000		72.96
							Sub total:		612.20
09	09060936	12/05/2019	BELAN, LIOUDMILA						
	PV001310		PAYMENTS TO PARENTS IN LIEU				080-6500-0-5865-00-5750-1110-065000-065-0000		6,912.00
							Sub total:		6,912.00
09	09061109	12/19/2019	BELTRAN, PABLO						
	PV001490		CONFERENCE/STAFF DEVELOPMENT				010-0000-0-5220-00-0000-7110-007110-091-0000		35.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001490	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					137.96
	PV001490	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					37.52
	PV001490	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					832.34
								Sub total:	1,042.98
09	09060937	12/05/2019 BENINGHOF, ANNE M.							
	PV001323	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00
	PV001322	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					4,695.68
	PV001321	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00
								Sub total:	6,695.68
09	09060873	12/03/2019 BERGEN, CARA							
	PO030007	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					528.41
								Sub total:	528.41
09	98007540	12/05/2019 BERKELEY FARMS INC							
	PO010120	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					1,660.11
								Sub total:	1,660.11
09	98008465	12/19/2019 BERKELEY FARMS INC							
	PO010120	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					2,404.55
	PO010120	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					2,510.40
	PO010120	CHILD NUTRITION		130-5310-0-4712-00-0000-3700-053100-071-0000					2,298.70
								Sub total:	7,213.65
09	09060907	12/05/2019 BERRIOS, VANESSA							
	PV001303	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					16.18
								Sub total:	16.18
09	09060938	12/05/2019 BIALLAS, DEREK JOHN							
	PV001330	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001990-034-0000					210.00
	PV001329	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001990-034-0000					350.00
								Sub total:	560.00
09	09061147	12/19/2019 BIALLAS, DEREK JOHN							
	PV001454	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001990-034-0000					280.00
								Sub total:	280.00
09	09060939	12/05/2019 BREITSCHAEDEL, LINDSEY							
	PV001309	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					4,753.25
								Sub total:	4,753.25
09	09061050	12/12/2019 BREITSCHAEDEL, LINDSEY							
	PV001405	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					400.00
								Sub total:	400.00
09	09060874	12/03/2019 BRESHEARS, MARY							
	PO030008	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					258.41
								Sub total:	258.41
09	09061207	12/19/2019 BT MANCINI CO INC							
	PO020374	MEASURE C		215-0000-0-6271-00-0000-8500-021000-032-0000					7,725.00
								Sub total:	7,725.00

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09	09061015	12/12/2019	BUNDTZEN, LENA						
	PV001412		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					580.06
	PV001401		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					842.34
	PV001401		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					33.81
	PV001401		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					39.53
								Sub total:	1,495.74
09	09061110	12/19/2019	BUNDTZEN, LENA						
	PV001477		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					27.38
								Sub total:	27.38
09	09061051	12/12/2019	C & W COMMUNICATIONS INC						
	PV001381		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					4,439.45
								Sub total:	4,439.45
09	09061148	12/19/2019	C & W COMMUNICATIONS INC						
	PV001505		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					270.00
	PV001504		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					270.00
								Sub total:	540.00
09	09061149	12/19/2019	CALIDESIGNZ						
	PO010079		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					114.80
	PV001478		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					972.32
								Sub total:	1,087.12
09	09061150	12/19/2019	CALIF ASSOC OF SCHOOL						
	PV001517		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09061052	12/12/2019	CALIF DEPT OF JUSTICE						
	PO010036		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					382.00
								Sub total:	382.00
09	09060940	12/05/2019	CALIFORNIA SPORT DESIGN						
	PV001284		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					39.29
	PV001283		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					259.34
	PV001280		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					2,378.93
								Sub total:	2,677.56
09	09061053	12/12/2019	CAMFIL USA INC						
	PO010278		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					869.24
	PO010278		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					1,180.50
	PO010278		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					992.42
	PO010278		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					14.92
	PO010278		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					800.72
								Sub total:	3,857.80
09	09061208	12/19/2019	CAMPBELL KELLER						
	PO020109		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					17,242.53
								Sub total:	17,242.53



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061151	12/19/2019	CAMPBELL UNION SCHOOL DISTRICT						
	PV001519		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-0000000-000-0000					2,161.04
	PV001520		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-0000000-000-0000					1,371.20
								Sub total:	3,532.24
09	09061152	12/19/2019	CAPITOL FORD						
	PV001511		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					102.51
								Sub total:	102.51
09	09061016	12/12/2019	CARDELLO, SUSAN						
	PV001374		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					27.31
	PV001374		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-012-0000					6.00
	PV001374		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-012-0000					6.00
								Sub total:	39.31
09	09061111	12/19/2019	CARDELLO, SUSAN						
	PV001532		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					18.69
	PV001473		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					109.22
								Sub total:	127.91
09	09061100	12/12/2019	CARROLL ENGINEERING						
	PO020146		MEASURE CC	215-0000-0-6215-00-0000-8500-021000-032-0000					4,800.00
								Sub total:	4,800.00
09	98007987	12/12/2019	CARROT TOP INDUSTRIES						
	PV001422		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					4.74
	PV001422		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					51.25
	PV001422		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-0000000-000-0000					4.74
								Sub total:	51.25
09	98007988	12/12/2019	CASBO						
	PO020189		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000					1,166.67
								Sub total:	1,166.67
09	09061054	12/12/2019	CASCWA						
	PO020390		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7600-007600-064-0000					475.00
								Sub total:	475.00
09	09061055	12/12/2019	CASTANEDA, DALIA						
	PV001369		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					385.00
								Sub total:	385.00
09	09061056	12/12/2019	CATHOLIC CHARITIES OF SAN JOSE						
	PV001366		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					694.23
								Sub total:	694.23
09	09061057	12/12/2019	CDW GOVERNMENT INC						
	PO020312		TECH EQUIPMENT	010-0000-0-4410-00-0000-2420-002430-085-0000					9,147.61
								Sub total:	9,147.61
09	98007524	12/05/2019	CENTER FOR RESPONSIVE SCHOOLS						
	PO020364		CONFERENCE/WORKSHOP	080-6500-0-5220-00-5001-2100-065000-065-0000					249.00
								Sub total:	249.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061017 PV001384	12/12/2019	CERDA, ADRIANA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					28.88
								Sub total:	28.88
09	09061001 PV001333 PV001334	12/05/2019	CHALLENGE NEWS GENERAL CONTRACTOR GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-079-0000					593.75
				210-0000-0-6271-00-0000-8500-031000-079-0000					593.75
								Sub total:	1,187.50
09	09061002 PO020386	12/05/2019	CHATFIELD CLARKE COMPANY INC MEASURE CC	210-0000-0-6295-00-0000-8500-031000-076-0000					1,484.63
								Sub total:	1,484.63
09	98007541 PO010130	12/05/2019	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					1,755.90
								Sub total:	1,755.90
09	98008466 PO010130 PO010130 PO010130 PO010130	12/19/2019	CHEFS CHOICE PRODUCE COMPANY CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					266.80-
				130-5310-0-4710-00-0000-3700-120000-071-0000					1,288.55
				130-5310-0-4710-00-0000-3700-120000-071-0000					1,259.15
				130-5310-0-4710-00-0000-3700-120000-071-0000					266.80
								Sub total:	2,547.70
09	98007542 PO010123	12/05/2019	CINTAS CORPORATION #630 CHILD NUTRITION	130-5310-0-4390-00-0000-3700-120000-071-0000					28.11
								Sub total:	28.11
09	98008467 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123 PO010123	12/19/2019	CINTAS CORPORATION #630 CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION CHILD NUTRITION	130-5310-0-4390-00-0000-3700-110000-071-0000					54.26
				130-5310-0-4390-00-0000-3700-110000-071-0000					54.77
				130-5310-0-4390-00-0000-3700-110000-071-0000					55.94
				130-5310-0-4390-00-0000-3700-110000-071-0000					43.82
				130-5310-0-4390-00-0000-3700-110000-071-0000					42.40
				130-5310-0-4390-00-0000-3700-120000-071-0000					28.11
				130-5310-0-4390-00-0000-3700-120000-071-0000					42.40
				130-5310-0-4390-00-0000-3700-120000-071-0000					77.22
				130-5310-0-4390-00-0000-3700-120000-071-0000					43.82
				130-5310-0-4390-00-0000-3700-120000-071-0000					54.77
				130-5310-0-4390-00-0000-3700-120000-071-0000					55.60
				130-5310-0-4390-00-0000-3700-120000-071-0000					37.33
								Sub total:	590.44
09	09060992 PO010129	12/05/2019	CITY PIZZA CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,394.25
								Sub total:	1,394.25
09	09061217 PO010129	12/19/2019	CITY PIZZA CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					2,607.00
								Sub total:	2,607.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061153	12/19/2019	CKA						
	PV001526		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-048-0000					765.00
								Sub total:	765.00
09	<09060771> Canceled	12/13/2019	COHEN, DANIELLE						
	PV001219		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000	<				97.96 >
								Sub total: <	97.96 >
09	09061112	12/19/2019	COHEN, DANIELLE						
	PV001525		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					765.00
	PV001525		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					15.03
	PV001485		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					97.96
								Sub total:	877.99
09	98008449	12/19/2019	COLD CRAFT						
	PV001458		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					394.00
	PV001459		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,019.00
								Sub total:	1,413.00
09	98007525	12/05/2019	COLE SUPPLY CO INC						
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,326.83
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,503.72
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					584.39
								Sub total:	3,414.94
09	98007989	12/12/2019	COLE SUPPLY CO INC						
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					105.32
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,109.83
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					733.25
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					336.12
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,585.81
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					809.15
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					1,211.46
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					473.05
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					409.01
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					5.29
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					642.05
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					232.32
	PO010026		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					242.86
								Sub total:	7,895.52
09	98008450	12/19/2019	COLE SUPPLY CO INC						
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					8.00
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					48.02
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					17.43
	PO010051		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					48.02
								Sub total:	121.47
09	<98003007> Canceled	12/11/2019	COMPU PRO SERVICES INC						
	PO010155		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000	<				123.53 >
								Sub total: <	123.53 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
09	09060941	12/05/2019	CONCENTRA OCCUPATIONAL HEALTH							
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000						425.00
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000						75.00
			Sub total:							500.00
09	09061154	12/19/2019	CONCENTRA OCCUPATIONAL HEALTH							
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000						75.00
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000						150.00
	PO010138		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000						75.00
			Sub total:							300.00
09	09060942	12/05/2019	CONCERN HEALTH							
	PO010147		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000						1,027.65
			Sub total:							1,027.65
09	09061155	12/19/2019	CONCERN HEALTH							
	PO010147		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000						1,027.65
			Sub total:							1,027.65
09	09061156	12/19/2019	CONSTELLATION NEW ENERGY INC							
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-011-0000						826.83
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-012-0000						633.09
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-014-0000						412.86
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-015-0000						361.31
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-018-0000						307.25
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-019-0000						635.50
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-024-0000						592.64
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-026-0000						47.24
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-031-0000						595.62
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-032-0000						278.73
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-034-0000						1,964.92
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-035-0000						1,052.73
	PV001524		ELECTRICITY	010-0000-0-5522-00-0000-8200-008210-078-0000						743.91
			Sub total:							8,452.63
09	09061018	12/12/2019	CONTRERAS, LILIANA							
	PV001437		CONFERENCE/STAFF DEVELOPMENT	060-9392-0-5220-00-0000-2100-073920-081-0000						22.89
	PV001437		CONFERENCE/STAFF DEVELOPMENT	060-9392-0-5220-00-0000-2100-073920-081-0000						465.99
	PV001437		CONFERENCE/STAFF DEVELOPMENT	060-9392-0-5220-00-0000-2100-073920-081-0000						236.60
			Sub total:							725.48
09	09061157	12/19/2019	CONVERGEONE, INC.							
	PO020311		MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000						37,509.60
	PO020326		MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000						10,536.70
			Sub total:							48,046.30
09	98008451	12/19/2019	CORODATA SHREDDING INC							
	PO010035		SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000						35.87
			Sub total:							35.87
09	09060875	12/03/2019	COTA, ANNETTE							
	PO030046		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000						666.25
			Sub total:							666.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061003	12/05/2019	CRAWFORD SCHOOL BUSINESS						
	PO920407		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-007300-075-0000					1,666.67
	PO920407		CONTRACTED SERVICES	070-0000-0-5830-00-7110-3600-072300-079-0000					1,666.67
	PO920407		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					416.66
	PO920407		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-008500-078-0000					3,500.00
	PO920407		CONTRACTED SERVICES	672-0000-0-5830-00-0000-6000-000000-000-0000					666.66
								Sub total:	7,916.66
09	09061209	12/19/2019	CRAWFORD SCHOOL BUSINESS						
	PO020408		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-007300-075-0000					2,243.41
	PO020408		CONTRACTED SERVICES	070-0000-0-5830-00-7110-3600-072300-079-0000					1,512.88
	PO020408		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					378.23
	PO020408		CONTRACTED SERVICES	215-0000-0-5830-00-0000-8500-008500-078-0000					3,177.02
	PO020408		CONTRACTED SERVICES	672-0000-0-5830-00-0000-6000-000000-000-0000					605.12
								Sub total:	7,916.66
09	09060876	12/03/2019	CRAWFORD, JAMES						
	PO030009		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
								Sub total:	666.25
09	09060943	12/05/2019	CREATIVE LEARNING CENTER						
	PO020282		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,580.00
	PO020282		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,790.00
								Sub total:	5,370.00
09	09061158	12/19/2019	CREATIVE LEARNING CENTER						
	PO020282		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					3,580.00
								Sub total:	3,580.00
09	09061159	12/19/2019	CROSS MOUNTAIN MEDIA						
	PV001476		CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-051-0000					189.00
								Sub total:	189.00
09	09061160	12/19/2019	CSEA						
	PV001516		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					151.00
								Sub total:	151.00
09	98007526	12/05/2019	CUMMINS SALES AND SERVICE						
	PV001311		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					1,589.91
								Sub total:	1,589.91
09	09061058	12/12/2019	CURRICULUM ASSOCIATES LLC						
	PO020403		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					95.44
								Sub total:	95.44
09	09061101	12/12/2019	CWS CONSTRUCTION GROUP INC.						
	PO020245		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-076-0000					246,952.50
								Sub total:	246,952.50
09	09061102	12/12/2019	DAHL'S EQUIPMENT RENTAL						
	PV001427		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					559.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001426		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					1,538.74
								Sub total:	2,098.61
09	09061161 PO020407	12/19/2019	DANNIS WOLIVER KELLEY CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7400-007400-060-0000					2,000.00
								Sub total:	2,000.00
09	09060877 PO030010	12/03/2019	DANZ, MARYLOU RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09060908 PV001314 PV001314 PV001314	12/05/2019	DE OJEDA, MARTHA SUPPLIES SNACK/FOOD STDENTS/CLASSROOM MEETING EXPENSE	120-9010-0-4310-00-1110-1000-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-078-0000 120-9010-0-5221-00-1110-1000-091800-078-0000					70.62 34.99 65.27
								Sub total:	170.88
09	09061113 PV001475 PV001475 PV001475	12/19/2019	DE OJEDA, MARTHA SUPPLIES SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4310-00-1110-1000-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-078-0000 120-9010-0-4313-00-1110-1000-091800-078-0000					39.30 14.74 140.31
								Sub total:	194.35
09	98008452 PV001502	12/19/2019	DECKER EQUIPMENT INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					787.93
								Sub total:	787.93
09	09061019 PV001382	12/12/2019	DEL REAL, AMANDA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-1110-1000-001600-031-0000					443.70
								Sub total:	443.70
09	09060944 PV001343	12/05/2019	DELTA DENTAL INSURANCE CO DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,013.12
								Sub total:	3,013.12
09	09060945 PV001282	12/05/2019	DEMCO INC SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					138.22
								Sub total:	138.22
09	09061162 PO010256	12/19/2019	DEMCO INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-026-0000					154.24
								Sub total:	154.24
09	09061163 PV001464	12/19/2019	DEPT OF INDUSTRIAL RELATIONS OTHER PERMITS/FEES	050-8150-0-5874-00-0000-8110-081500-073-0000					125.00
								Sub total:	125.00
09	09061164 PV001486	12/19/2019	DEPT OF INDUSTRIAL RELATIONS ASSESSMENT AND FEES	672-0000-0-5818-00-0000-6000-000000-078-0000					26,554.92
								Sub total:	26,554.92
09	09061165 PV001494	12/19/2019	DEPT OF SOCIAL SERVICES OTHER PERMITS/FEES	120-6105-0-5874-00-0001-1000-061050-080-0000					1,210.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001495		OTHER PERMITS/FEES	120-9010-0-5874-00-0001-1000-091900-032-0000					242.00
								Sub total:	1,452.00
09	09061020	12/12/2019	DEROBERTIS MARK						
	PV001438		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					100.61
								Sub total:	100.61
09	09061103	12/12/2019	DFH INSPECTIONS INC						
	PO020266		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-032-0000					20,300.00
								Sub total:	20,300.00
09	09060878	12/03/2019	DIETRICH, SUSAN						
	PO030011		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	98007990	12/12/2019	DISCOUNT SCHOOL SUPPLY						
	PO010013		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-011-0000					752.21
	PO010016		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					256.66
								Sub total:	1,008.87
09	98008453	12/19/2019	DISCOUNT SCHOOL SUPPLY						
	PO010063		INSTRUCTIONAL	120-5025-0-4310-00-0001-1000-050250-080-0000					1,430.44
	PO010063		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091910-088-0000					1,430.45
								Sub total:	2,860.89
09	09061166	12/19/2019	DISCOVERY EDUCATION SPECIALIST						
	PO020278		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,500.00
	PO020278		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					7,500.00
								Sub total:	10,000.00
09	09061004	12/05/2019	DIV OF THE STATE ARCHITECT						
	PV001332		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-018-0000					500.00
								Sub total:	500.00
09	09061005	12/05/2019	DIV OF THE STATE ARCHITECT						
	PV001338		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-031000-032-0000					2,214.50
								Sub total:	2,214.50
09	09061210	12/19/2019	DIV OF THE STATE ARCHITECT						
	PV001531		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-031000-035-0000					8,036.70
								Sub total:	8,036.70
09	09061167	12/19/2019	DOVETAIL LEARNING						
	PV001483		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					750.00
								Sub total:	750.00
09	09061168	12/19/2019	DREAMBOX LEARNING						
	PO020402		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-032-0000					370.00
	PO020402		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-032-0000					4,000.00
	PO020402		INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					370.00-
								Sub total:	4,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	98007527	12/05/2019	DUNN-EDWARDS CORPORATION						
	PO010276		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					382.73
	PO010276		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					2.88
								Sub total:	385.61
09	98007543	12/05/2019	DUNN-EDWARDS CORPORATION						
	PV001331		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-032-0000					372.92
								Sub total:	372.92
09	98007991	12/12/2019	DUNN-EDWARDS CORPORATION						
	PO010276		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					69.22
	PO010276		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					96.17
								Sub total:	165.39
09	<98005377> Canceled	12/11/2019	EARTH SYSTEMS PACIFIC						
	PV000968		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-018-0000	<				600.00 >
								Sub total:	< 600.00 >
09	98007544	12/05/2019	EARTH SYSTEMS PACIFIC						
	PO820561		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000					1,205.00
								Sub total:	1,205.00
09	<98007544> Canceled	12/11/2019	EARTH SYSTEMS PACIFIC						
	PO820561		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000	<				1,205.00 >
								Sub total:	< 1,205.00 >
09	09061211	12/19/2019	EARTH SYSTEMS PACIFIC						
	PV001465		ASSMNT/FEES/PRMT/TESTG/CNSULT	214-0000-0-6220-00-0000-8500-051000-018-0000					600.00
	PV001466		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-031000-034-0000					1,205.00
								Sub total:	1,805.00
09	98008468	12/19/2019	EMS LINQ INC						
	PO020366		FOOD SERVICES	130-5310-0-4410-00-0000-3700-053100-071-0000					5,332.61
								Sub total:	5,332.61
09	09060946	12/05/2019	ESM SOLUTIONS INC						
	PO020041		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					2,937.50
								Sub total:	2,937.50
09	09061059	12/12/2019	ESPECIAL NEEDS						
	PO020381		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					867.55
								Sub total:	867.55
09	09060909	12/05/2019	ESTRADA, CINDY						
	PV001317		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					52.76
	PV001317		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					31.89
	PV001317		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					21.81
								Sub total:	106.46
09	09061114	12/19/2019	ESTRADA, CINDY						
	PV001472		SUPPLIES	060-9010-0-4310-00-1110-1000-090530-078-0000					5.20



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001472	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					4.37
	PV001472	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					8.98
	PV001472	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					9.33
	PV001472	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					17.51
	PV001472	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					31.61
	PV001472	SUPPLIES		060-9010-0-4310-00-1110-1000-090530-078-0000					3.00
								Sub total:	80.00
09	09060879	12/03/2019 EVANS, SUSAN							
	PO030037	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	98007528	12/05/2019 EWING SUPPLIES							
	PO010298	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					250.05
								Sub total:	250.05
09	09060947	12/05/2019 EXPANDING EXPRESS							
	PO020357	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					26.27
	PO020357	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					284.00
	PO020357	INSTRUCTIONAL		060-5640-0-9512-00-0000-0000-000000-000-0000					26.27-
								Sub total:	284.00
09	09061060	12/12/2019 EXPANDING EXPRESS							
	PV001398	SUPPLIES		060-5640-0-4310-00-0000-3140-056400-063-0000					284.00
	PV001398	SUPPLIES		060-5640-0-4310-00-0000-3140-056400-063-0000					26.27
	PV001398	ACCTS PAYABLE-USE TAX		060-5640-0-9512-00-0000-0000-000000-000-0000					26.27-
								Sub total:	284.00
09	09061061	12/12/2019 EXPLORATORIUM							
	PV001423	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					770.00
								Sub total:	770.00
09	09060948	12/05/2019 EXPLORE LEARNING							
	PO020382	INSTRUCTIONAL		010-0000-0-5846-00-1110-1000-001600-026-0000					1,500.00
	PO020382	INSTRUCTIONAL		060-9010-0-5846-00-1110-1000-090260-026-0000					1,465.50
								Sub total:	2,965.50
09	09061169	12/19/2019 FACILITY MASTERS, INC							
	PV001463	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					360.00
								Sub total:	360.00
09	09061062	12/12/2019 FAGEN FRIEDMAN & FULFROST LLP							
	PO010231	CONTRACTED SERVICES		080-6500-0-5845-00-5001-2100-065000-065-0000					8,762.90
								Sub total:	8,762.90
09	09060949	12/05/2019 FEDERAL EXPRESS							
	PV001306	POSTAGE		010-0000-0-5910-00-0000-7200-007200-078-0000					26.57
								Sub total:	26.57
09	09061170	12/19/2019 FEDERAL EXPRESS							
	PV001487	POSTAGE		010-0000-0-5910-00-0000-7200-007200-078-0000					26.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001487	POSTAGE		010-0000-0-5910-00-0000-7200-007200-078-0000					26.99
	PV001487	POSTAGE		010-0000-0-5910-00-0000-7200-007200-078-0000					26.57
								Sub total:	80.13
09	09061063	12/12/2019	FERREYRA, SUSANA						
	PV001363	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					23.33
								Sub total:	23.33
09	98007529	12/05/2019	FIRST ALARM						
	PV001354	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					115.00
								Sub total:	115.00
09	98008454	12/19/2019	FIRST ALARM						
	PO010125	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					4,416.72
	PO010125	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
	PO010125	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					234.81
	PV001527	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					60.00
								Sub total:	4,861.53
09	09061064	12/12/2019	FIRST STUDENT INC						
	PV001399	FIELD TRIP COSTS		070-0000-0-5880-00-1110-3600-077230-079-0000					225.09
								Sub total:	225.09
09	98007992	12/12/2019	FOLLETT SCHOOL SOLUTIONS INC						
	PO020353	INSTRUCTIONAL		060-9010-0-4210-00-1110-1000-090320-032-0000					447.65
								Sub total:	447.65
09	09060993	12/05/2019	FOOD 4 THOUGHT LLC						
	PV001286	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000					5,908.30
	PO010131	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-110000-071-0000					2,162.25
								Sub total:	8,070.55
09	09061218	12/19/2019	FOOD 4 THOUGHT LLC						
	PO010131	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					2,134.08
	PO010131	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					2,425.80
	PO010131	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					1,498.00
								Sub total:	6,057.88
09	09061219	12/19/2019	FRESH POINT						
	PO010319	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					1,176.27
	PO010319	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					2,002.39
								Sub total:	3,178.66
09	98008455	12/19/2019	FUN AND FUNCTION						
	PO020393	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					169.18
								Sub total:	169.18
09	09060880	12/03/2019	GALLAHER, CLAUDIA						
	PO030013	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					314.22
								Sub total:	314.22
09	09061065	12/12/2019	GARAVENTA LIFT						
	PO020387	MAINTENANCE		010-0054-0-4310-00-0000-8500-098311-078-0000					8,100.00
								Sub total:	8,100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060910	12/05/2019	GARCIA, MARIA SAGRARIO						
	PV001300		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090660-060-0000					16.36
	PV001300		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-3110-090660-060-0000					34.98
								Sub total:	51.34
09	09061066	12/12/2019	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	09060950	12/05/2019	GARDENLAND POWER EQUIPMENT						
	PO010275		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					464.27
	PO010275		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					1,174.19
								Sub total:	1,638.46
09	09061067	12/12/2019	GARDENLAND POWER EQUIPMENT						
	PO010275		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					772.64
								Sub total:	772.64
09	09061115	12/19/2019	GVALETTZ, CHRYSTAL						
	PV001471		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					55.85
	PV001482		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					40.95
								Sub total:	96.80
09	09060911	12/05/2019	GEORGAKAS, RENEE						
	PV001301		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					103.92
								Sub total:	103.92
09	09060951	12/05/2019	GERALYN M CLANCY ATTY AT LAW						
	PV001320		LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					6,000.00
								Sub total:	6,000.00
09	09060994	12/05/2019	GOLD STAR FOODS INC						
	PV001335		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,313.18
								Sub total:	1,313.18
09	09061220	12/19/2019	GOLD STAR FOODS INC						
	PO010165		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					7,085.59
	PO010165		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					3,028.43
	PO010165		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					67.25-
								Sub total:	10,046.77
09	09061221	12/19/2019	GOLDEN STATE ICE CREAM INC.						
	PO010161		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					445.80
								Sub total:	445.80
09	09060912	12/05/2019	GONZALEZ, LIZETH						
	PV001315		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					31.05
	PV001315		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					31.54
	PV001315		MEETING EXPENSE	120-9010-0-5221-00-1110-1000-091800-078-0000					11.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001315	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-078-0000					8.00
								Sub total:	81.59
09	09060881	12/03/2019	GORDON, CATHY						
	PO030014	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	<98001320> Canceled	12/11/2019	GRAINGER						
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				266.36 >
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				92.86 >
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				81.94 >
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				674.90 >
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				43.17 >
								Sub total:	< 1,159.23 >
09	<98004017> Canceled	12/11/2019	GRAINGER						
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				304.48 >
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				378.34 >
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				118.97 >
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000	<				751.64 >
								Sub total:	< 1,553.43 >
09	09060952	12/05/2019	GRAINGER						
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					546.43
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					22.50
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.37
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					812.27
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					70.96
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					102.35
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					52.22
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					441.48
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					69.17
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					95.18
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					433.54
								Sub total:	2,657.47
09	09061068	12/12/2019	GRAINGER						
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					34.68
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					175.76
								Sub total:	210.44
09	09061171	12/19/2019	GRAINGER						
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					660.23
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					530.08
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					749.95
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					203.75
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					246.27
	PO010182	MAINTENANCE/FACILITIES		050-8150-0-4385-00-0000-8110-081500-073-0000					88.68
								Sub total:	2,478.96
09	09061172	12/19/2019	GREENESPORT ASSOC						
	PO010095	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-035-0000					1,450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010095	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-035-0000					300.00
	PV001496	CONTRACTED SERVICES		060-9010-0-5830-00-1110-4000-098100-034-0000					1,355.00
								Sub total:	3,105.00
09	09060913	12/05/2019 GUTIERREZ, VERONICA							
	PV001316	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					34.02
								Sub total:	34.02
09	09061021	12/12/2019 HAMILTON, ALICIA							
	PV001415	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-032-0000					29.00
								Sub total:	29.00
09	09061173	12/19/2019 HANGSAFE HOOKS							
	PO020400	MAINTENANCE		010-0054-0-4310-00-0000-8500-098311-078-0000					2,991.84
	PO020400	MAINTENANCE		010-0054-0-4310-00-0000-8500-098311-078-0000					32,344.20
	PO020400	MAINTENANCE		010-0054-0-9512-00-0000-0000-000000-000-0000					2,991.84-
								Sub total:	32,344.20
09	09060914	12/05/2019 HARDY, ALLISON							
	PV001312	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0000-2100-091900-078-0000					44.78
								Sub total:	44.78
09	09060915	12/05/2019 HARRIS, BLEYSYKA							
	PV001313	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					27.09
								Sub total:	27.09
09	<09057894> Canceled	12/09/2019 HART, JACKIE							
	PV903214	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-012-0000	<				219.00 >
								Sub total:	< 219.00 >
09	09061022	12/12/2019 HART, JACKIE							
	PV001408	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-012-0000					219.00
								Sub total:	219.00
09	09061222	12/19/2019 HAYES DISTRIBUTING COMPANY							
	PO010139	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					2,770.47
	PO010139	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					1,792.52
								Sub total:	4,562.99
09	09061069	12/12/2019 HEARING CONSERVATION WEST INC							
	PO010227	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					1,094.04
								Sub total:	1,094.04
09	09061116	12/19/2019 HENG, HWEE SHUN							
	PV001498	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					127.25
								Sub total:	127.25
09	09060882	12/03/2019 HERNANDEZ, MARY							
	PO030015	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09060916	12/05/2019 HOLTON, WHITNEY							
	PV001288	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-0000-2100-040350-084-0000					450.00
								Sub total:	450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061023	12/12/2019	HOLTON, WHITNEY						
	PV001436		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					21.04
	PV001432		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					11.50
	PV001436		DUES AND MEMBERSHIPS	010-0000-0-5310-00-0000-2100-002150-080-0000					59.00
	PV001433		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-084-0000					250.00
	PV001433		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-084-0000					84.33
			Sub total:						425.87
09	09061117	12/19/2019	HOLTON, WHITNEY						
	PV001535		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					86.06
			Sub total:						86.06
09	09060953	12/05/2019	HOME DEPOT CREDIT SERVICES						
	PO010052		TRANSPORTATION/OPERATIONS	010-0000-0-4380-00-0000-8200-008200-074-0000					41.63
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					11.22
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					56.79
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					24.58
			Sub total:						134.22
09	09061006	12/05/2019	HOME DEPOT CREDIT SERVICES						
	PO010055		MEASURE CC	215-0000-0-6295-00-0000-8500-008500-078-0000					43.48
	PO010055		MEASURE CC	215-0000-0-6295-00-0000-8500-008500-078-0000					139.51
	PO010055		MEASURE CC	215-0000-0-6295-00-0000-8500-008500-078-0000					44.75
	PO010055		MEASURE CC	215-0000-0-6295-00-0000-8500-008500-078-0000					5.24
			Sub total:						232.98
09	09061070	12/12/2019	HOME DEPOT CREDIT SERVICES						
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					15.63
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					25.15
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					21.30
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					19.06
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					4.35
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					124.69
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					16.58
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					102.59
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					27.99
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					61.15
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					21.26
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					30.51
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					7.45
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					180.26
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					27.18
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					130.05
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					45.80
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					22.45
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					32.48
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					79.70
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					5.46
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					82.90
			Sub total:						1,083.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061174	12/19/2019	HOME DEPOT CREDIT SERVICES						
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					14.65
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					28.77
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					63.30
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					2.58
	PO010124		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					439.27
			Sub total:						548.57
09	09061212	12/19/2019	HOME DEPOT CREDIT SERVICES						
	PO010055		MEASURE CC	215-0000-0-6295-00-0000-8500-008500-078-0000					32.76
	PO010055		MEASURE CC	215-0000-0-6295-00-0000-8500-008500-078-0000					23.06
	PO010055		MEASURE CC	215-0000-0-6295-00-0000-8500-008500-078-0000					17.46
	PO010055		MEASURE CC	215-0000-0-6295-00-0000-8500-008500-078-0000					49.44
	PO010055		MEASURE CC	215-0000-0-6295-00-0000-8500-008500-078-0000					54.59
			Sub total:						177.31
09	09060883	12/03/2019	HOWARD, CYNTHIA						
	PO030040		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.14
			Sub total:						472.14
09	09061024	12/12/2019	HULME-TAYLOR, LISA E						
	PV001421		DUES AND MEMBERSHIPS	060-5640-0-5310-00-0000-3140-056400-063-0000					95.00
			Sub total:						95.00
09	09061118	12/19/2019	HULME-TAYLOR, LISA E						
	PV001534		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					48.49
	PV001470		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					75.17
			Sub total:						123.66
09	09060884	12/03/2019	HUTCHISON, JUDITH						
	PO030038		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					666.25
			Sub total:						666.25
09	98007530	12/05/2019	ID VILLE						
	PV001298		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					564.04
			Sub total:						564.04
09	09061175	12/19/2019	INTERNATIONAL PREPAREDNESS						
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					1,126.89
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					1,786.61
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					279.05
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					1,310.39
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					384.23
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					115.96
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					1,223.53
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					391.55
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					750.22
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					284.05
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					1,073.47
	PO020406		SUPPLIES	010-0000-0-4310-00-0000-7200-007200-078-0000					349.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO020406	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					1,219.45
								Sub total:	10,294.78
09	98007993	12/12/2019 IXL LEARNING							
	PO020370	INSTRUCTIONAL		010-0000-0-5830-00-1110-1000-001600-034-0000					8,000.00
								Sub total:	8,000.00
09	98007994	12/12/2019 J W PEPPER & SON INC							
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					87.47
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					80.85
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					76.48
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					54.63
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					81.94
								Sub total:	381.37
09	98008456	12/19/2019 J W PEPPER & SON INC							
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					10.65
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					10.93
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					177.22
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					12.30
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					52.44
	PO010260	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-034-0000					62.27
								Sub total:	325.81
09	09061071	12/12/2019 JENSEN, REVAE							
	PV001404	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					1,039.36
	PV001400	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					64.96
								Sub total:	1,104.32
09	09060954	12/05/2019 JOHN CASALEGNO CONCRETE CO							
	PV001355	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,350.00
								Sub total:	2,350.00
09	09061072	12/12/2019 JOHN'S BASCOM AUTOMOTIVE							
	PV001385	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					75.00
								Sub total:	75.00
09	09061176	12/19/2019 JOHN'S BASCOM AUTOMOTIVE							
	PV001507	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
	PV001506	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					50.00
								Sub total:	80.00
09	98007995	12/12/2019 JOHNSON CONTROLS FIRE PROTECT							
	PV001396	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,000.00
								Sub total:	1,000.00
09	<98007995> Canceled	12/18/2019 JOHNSON CONTROLS FIRE PROTECT							
	PV001396	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000	<				1,000.00 >
								Sub total: <	1,000.00 >
09	98007531	12/05/2019 JUNIOR LIBRARY GUILD							
	PO020359	INSTRUCTIONAL		060-9010-0-4210-00-1110-1000-090320-032-0000					1,619.52
								Sub total:	1,619.52



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	98008457	12/19/2019	JUNIOR LIBRARY GUILD						
	PV001445		DUES AND MEMBERSHIPS	060-9010-0-5310-00-1110-1000-090340-034-0000					416.29
								Sub total:	416.29
09	09061073	12/12/2019	JUST LEAKS INC						
	PV001361		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,579.83
	PV001362		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,310.94
								Sub total:	4,890.77
09	09061177	12/19/2019	JUST LEAKS INC						
	PV001508		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					461.38
	PV001509		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					719.61
								Sub total:	1,180.99
09	98007521	12/05/2019	KBA DOCUSYS INC						
	PO010248		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					128.92
	PO010204		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					78.66
	PO010186		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					19.65
	PO010106		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					109.24
	PO010199		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					819.34
	PO010199		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					135.47
	PO010199		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					64.46
	PO010185		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					163.88
								Sub total:	1,519.62
09	98007982	12/12/2019	KBA DOCUSYS INC						
	PO010248		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					137.66
	PO010153		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					76.46
	PO010114		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					99.42
	PO010102		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					90.13
	PO010102		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					401.28
	PO010186		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					128.92
	PO010186		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000					104.88
	PO010106		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					376.91
	PO010106		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					184.88
	PO010199		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					98.33
	PO010185		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					135.47
	PO010246		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					75.37
								Sub total:	1,909.71
09	98008445	12/19/2019	KBA DOCUSYS INC						
	PO010102		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					131.10
	PO010200		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					98.33
	PO010200		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					1,142.72
	PO010200		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					819.34
	PO020373		TECH EQUIPMENT	010-0000-0-4410-00-1110-1000-001850-024-0000					872.09
								Sub total:	3,063.58
09	09060917	12/05/2019	KHALID, DENISE						
	PV001276		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					118.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001276	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					122.88
	PV001276	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					634.53
								Sub total:	875.54
09	09061025	12/12/2019 KIENITZ, TONY							
	PV001377	MILEAGE/PERSONAL EXP REIMB		050-8150-0-5210-00-0000-8110-081500-073-0000					31.90
								Sub total:	31.90
09	98007996	12/12/2019 KILLROY PEST CONTROL							
	PV001393	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	09060918	12/05/2019 KILPATRICK, DENISE							
	PV001318	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					475.00
								Sub total:	475.00
09	09061119	12/19/2019 KILPATRICK, DENISE							
	PV001479	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					13.98
								Sub total:	13.98
09	09061026	12/12/2019 KLUESNER, MISTY							
	PV001370	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					185.78
								Sub total:	185.78
09	09060885	12/03/2019 KOERNER, CARMEN							
	PO030034	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09061178	12/19/2019 KP LLC							
	PO020352	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090310-031-0000					273.02
								Sub total:	273.02
09	09061179	12/19/2019 KUYPERS CONSULTING INC							
	PV001493	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					1,000.00
								Sub total:	1,000.00
09	09060919	12/05/2019 LABLANC, GINA							
	PV001285	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					107.88
								Sub total:	107.88
09	98007532	12/05/2019 LAKESHORE LEARNING MATERIALS							
	PO010082	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					80.75
								Sub total:	80.75
09	98008458	12/19/2019 LAKESHORE LEARNING MATERIALS							
	PO020396	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					173.90
	PO010060	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					938.45
								Sub total:	1,112.35
09	98007545	12/05/2019 LAMBERT & SONS							
	PO020331	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-035-0000					2,318.63
								Sub total:	2,318.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061074 PO010272	12/12/2019	LANE IRRIGATION EQUIP CO MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					13.53
								Sub total:	13.53
09	09061180 PO020062	12/19/2019	LANGUAGE SCIENTIFIC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					343.68
								Sub total:	343.68
09	09061181 PO020096	12/19/2019	LAURIE BEND CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					406.25
								Sub total:	406.25
09	09060955 PO010087	12/05/2019	LET'S PLAY IN SPANISH CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090530-078-0000					6,660.00
								Sub total:	6,660.00
09	09060956 PO020279	12/05/2019	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					280.00
								Sub total:	280.00
09	<09057905> Canceled PV903224	12/09/2019	LIVINGSTON, BRIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000	<				2.73 >
								Sub total: <	2.73 >
09	09060886 PO030036	12/03/2019	LIVINGSTON, BRIAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09061182 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209 PO010209	12/19/2019	LOZANO SMITH LLP CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES 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 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 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			9.35 3,441.85 1,491.57 2,354.10 5,788.50 4,993.45 3,696.25 60.00 1,020.00 2,525.13 600.25 3,644.58 2,535.00 824.50 240.00 Sub total:	33,224.53	
09	09061104 PV001425	12/12/2019	M.A.K ASSOCIATES INC SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-015-0000					10,031.50
								Sub total:	10,031.50
09	09061120 PV001530	12/19/2019	MANCERA DE GONZALEZ, EDITH FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-012-0000					65.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001530		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-012-0000					11.96
	PV001469		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-084-0000					127.62
	PV001469		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-084-0000					828.51
	PV001469		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-084-0000					30.72
	PV001469		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-0000-2100-030100-084-0000					60.00
			Sub total:						1,124.36
09	09061075	12/12/2019	MARCIA BRENNER ASSOCIATES						
	PO020416		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					18,797.50
			Sub total:						18,797.50
09	09060920	12/05/2019	MARCOIDA, TANNER						
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					13.09
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					111.38
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					73.61
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					23.46
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					80.30
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					27.30
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					52.42
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					33.76
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					19.64
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					26.00
	PV001339		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					12.10
			Sub total:						473.06
09	09061121	12/19/2019	MARCOIDA, TANNER						
	PV001480		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					64.32
	PV001480		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					141.07
	PV001480		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					102.71
	PV001480		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					22.65
	PV001480		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					40.70
	PV001480		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					28.51
			Sub total:						399.96
09	98007533	12/05/2019	MARK'S PLUMBING						
	PO010271		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					257.87
	PO010271		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					2,768.32
			Sub total:						3,026.19
09	98008459	12/19/2019	MARK'S PLUMBING						
	PO010271		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					1,083.19
			Sub total:						1,083.19
09	09060887	12/03/2019	MARTINEZ, CLARA						
	PO030018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
			Sub total:						143.97
09	09061027	12/12/2019	MAXWELL, DAVID						
	PV001439		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-076-0000					107.48
			Sub total:						107.48
09	09060995	12/05/2019	MCMaster-CARR SUPPLY CO						
	PO010166		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					166.63
			Sub total:						166.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061076 PO010306	12/12/2019	MEDICAL BILLING TECHNOLOGIES HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					2,793.65 Sub total: 2,793.65
09	09061028 PV001407	12/12/2019	MENDOZA, DIANA A. ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					3,430.42 Sub total: 3,430.42
09	09061122 PV001491 PV001491 PV001491	12/19/2019	MILLER, CHRIS CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7110-007110-091-0000					94.12 25.66 842.34 Sub total: 962.12
09	09061077 PO020361 PO020360 PO020361	12/12/2019	MMCS 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					996.27 539.79 700.82 Sub total: 2,236.88
09	09061213 PO020375 PO020347 PO020277	12/19/2019	MMCS MEASURE CC MEASURE CC MEASURE CC	215-0000-0-6295-00-0000-8500-021000-032-0000 215-0000-0-6295-00-0000-8500-021000-076-0000 215-0000-0-6295-00-0000-8500-031000-032-0000					1,284.94 1,052.06 5,286.50 Sub total: 7,623.50
09	09061105 PO020088	12/12/2019	MOBILE MODULAR MNGT CORP CONSTRUCTION	215-0000-0-5620-00-0000-8500-031000-024-0000					829.00 Sub total: 829.00
09	09061029 PV001389	12/12/2019	MOE, ANNE DUES AND MEMBERSHIPS	060-5640-0-5310-00-0000-3140-056400-063-0000					105.00 Sub total: 105.00
09	09060957 PO020166 PO020166	12/05/2019	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000					1,215.00 1,620.00 Sub total: 2,835.00
09	09060958 PV001346	12/05/2019	MONTALVO ASSOCIATION RENTALS-FACILITY	010-0000-0-5624-00-0000-7150-007150-091-0000					4,000.00 Sub total: 4,000.00
09	09060888 PO030019	12/03/2019	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	<09057991> Canceled PV903247	12/09/2019	MORALES, ELIAS OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090310-031-0000	<				23.11 > Sub total: < 23.11 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061030 PV001410	12/12/2019	MORALES, ELIAS OTHR BOOKS & REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090310-031-0000					23.11 Sub total: 23.11
09	09061183 PO010032	12/19/2019	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					198.00 Sub total: 198.00
09	09060921 PV001272 PV001272 PV001272 PV001272	12/05/2019	MORRIS, JACKIE CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000					30.00 451.18 24.26 634.53 Sub total: 1,139.97
09	09061123 PV001497	12/19/2019	MOTTAHEDI, FARZANEH MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000					4.76 Sub total: 4.76
09	09060959 PO020376	12/05/2019	MOUSER LAW FIRM CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					232.50 Sub total: 232.50
09	09061184 PO020376	12/19/2019	MOUSER LAW FIRM CONTRACTED SERVICES	010-0000-0-5845-00-0000-7200-007200-078-0000					1,550.00 Sub total: 1,550.00
09	09061078 PO010297	12/12/2019	NASCO INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					207.58 Sub total: 207.58
09	09060889 PO030020	12/03/2019	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	98007534 PO020120	12/05/2019	NCS PEARSON INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					1,208.65 Sub total: 1,208.65
09	98007997 PO010251 PO010251	12/12/2019	NCS PEARSON INC INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000					220.00 565.94 Sub total: 785.94
09	09060960 PV001302	12/05/2019	NEJATASKI, ROOZA PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					103.13 Sub total: 103.13
09	09060890 PO030021	12/03/2019	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00 Sub total: 336.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060922	12/05/2019	NGUYEN, JULIE						
	PV001304		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					15.25
	PV001304		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					21.17
	PV001304		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					11.89
								Sub total:	48.31
09	09061124	12/19/2019	NGUYEN, RICHARD						
	PV001492		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					759.09
	PV001492		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					209.96
	PV001492		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					23.04
	PV001492		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					25.41
								Sub total:	1,017.50
09	98007983	12/12/2019	OFFICE DEPOT						
	PO010116		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					64.15
	PO000003		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					86.76
	PO010103		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					275.82
	PO010121		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					99.67
	PO010117		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					781.82
	PO010031		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					82.56
	PO010080		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					180.21
	PO010137		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					104.54
	PO010108		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					917.85
	PO010113		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					930.62
	PO010090		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					532.74
	PO010208		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-016-0000					505.48
	PO010197		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					425.53
	PO010094		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					923.60
	PO010213		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					794.08
	PO010193		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					571.56
	PO010188		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					2,271.01
	PO010100		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					1,248.61
	PO010072		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-032-0000					207.81
	PO010133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					287.08
	PO010241		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-034-0000					125.34
	PO010093		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000					784.54
	PO010042		TRANSPORTATION/OPERATIONS	070-0000-0-4310-00-1110-3600-077230-079-0000					58.37
	PO010128		SUPPLIES	080-6500-0-4310-00-5001-2100-065000-065-0000					114.09
	PO010068		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					701.57
	PO010006		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					19.66
	PO010068		SUPPLIES	120-9010-0-4310-00-0001-1000-091920-088-0000					2,046.10
	PO010240		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-026-0000					166.57
	PO010232		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-032-0000					216.87
	PO010142		SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					280.14
								Sub total:	15,765.43
09	09060891	12/03/2019	OLINGER, KIMBER						
	PO030022		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					631.92
								Sub total:	631.92
09	09060892	12/03/2019	OLSON, MICHAEL						
	PO030041		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.14
								Sub total:	472.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	98008460 PO010316	12/19/2019	ORIENTAL TRADING CO INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-012-0000					90.34
								Sub total:	90.34
09	09060961 PV001297	12/05/2019	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-078-0000					506.82
								Sub total:	506.82
09	09061079 PV001375 PV001441 PV001373 PO010046	12/12/2019	PACIFIC GAS & ELECTRIC ELECTRICITY GAS-HEATING GAS-HEATING TRANSPORTATION/OPERATIONS	010-0000-0-5522-00-0000-8200-008210-078-0000 010-0000-0-5524-00-0000-8200-008210-078-0000 010-0000-0-5524-00-0000-8200-008210-078-0000 070-0000-0-4361-00-1110-3600-077230-079-0000					738.08 795.76 257.40 1,604.12
								Sub total:	3,395.36
09	09061185 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523 PV001523	12/19/2019	PACIFIC GAS & ELECTRIC ELECTRICITY 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					12.77 4,238.94 911.45 23.16 24.50 13,108.35 362.89 2,247.44 27.02 687.43 12.81 10,167.54 3,666.32
								Sub total:	35,490.62
09	09061125 PV001503 PV001503	12/19/2019	PALOMO, ROSANNA SUPPLIES SUPPLIES	060-9010-0-4310-00-0000-2100-066800-064-0000 060-9010-0-4310-00-0000-2100-066800-064-0000					101.37 94.07
								Sub total:	195.44
09	09060962 PV001342 PV001326	12/05/2019	PAMELA PTACEK BLATT, M.A. CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000 010-0000-0-5830-00-0000-7150-007150-091-0000					67.50 101.25
								Sub total:	168.75
09	09061214 PO020417	12/19/2019	PARC ENVIRONMENTAL MEASURE CC	215-0000-0-6271-00-0000-8500-021000-076-0000					3,642.00
								Sub total:	3,642.00
09	98007998 PV001364	12/12/2019	PARK PLANET REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					421.91
								Sub total:	421.91
09	09061080 PV001397	12/12/2019	PARTNERS IN COMMUNICATION LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7600-007600-064-0000					202.60
								Sub total:	202.60



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061031	12/12/2019	PENA, SANDY						
	PV001392		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					18.57
	PV001392		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					5.56
	PV001392		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					34.96
	PV001392		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					22.52
	PV001392		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					26.69
	PV001392		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					16.39
	PV001392		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					22.94
	PV001392		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-018-0000					4.35
								Sub total:	151.98
09	09061081	12/12/2019	PENSION DYNAMICS CORP						
	PO010148		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					317.00
	PO010148		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
								Sub total:	347.00
09	09061032	12/12/2019	PERRY, CHIARA						
	PV001416		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					566.36
								Sub total:	566.36
09	09060893	12/03/2019	PERRY, DEBBIE						
	PO030023		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					133.85
								Sub total:	133.85
09	09061082	12/12/2019	PINE HILL SCHOOL						
	PO020415		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,303.50
	PO020415		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					8,054.50
	PO020415		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,590.00
	PO020415		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,970.00
								Sub total:	23,918.00
09	09061186	12/19/2019	PINE HILL SCHOOL						
	PO020415		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					5,686.50
								Sub total:	5,686.50
09	09060963	12/05/2019	PRINCIPAL						
	PV001299		OTHER BENEFITS-CERTIFICATED	010-0000-0-3901-00-0000-7400-007400-060-0000					300.62
								Sub total:	300.62
09	09061126	12/19/2019	PRINDLE, KRISTEN						
	PV001501		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					35.85
	PV001500		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					117.50
	PV001500		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					27.79
	PV001500		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					12.30
	PV001500		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					11.17
	PV001500		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					11.03
	PV001500		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					11.59
	PV001500		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					78.17
	PV001500		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					6.00
	PV001501		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					53.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001500	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					300.00
	PV001501	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-012-0000					42.42
								Sub total:	707.67
09	09060894	12/03/2019	PULLIAM, JENNIFER						
	PO030025	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09060964	12/05/2019	QUENCH USA INC						
	PO020258	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					71.01
	PO020258	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-026-0000					71.01
								Sub total:	142.02
09	09060965	12/05/2019	QUICK LIGHT RECYCLING LLC						
	PO010295	MAINTENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					1,209.60
								Sub total:	1,209.60
09	09060895	12/03/2019	QUIRK, SUSAN						
	PO030026	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					219.39
								Sub total:	219.39
09	09061127	12/19/2019	RAGHU, SUJATHA						
	PV001481	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					80.95
	PV001481	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					250.95
								Sub total:	331.90
09	09061083	12/12/2019	RAINBOW IMAGES						
	PV001365	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-024-0000					363.13
								Sub total:	363.13
09	09060923	12/05/2019	RAMANS, MERCEDES						
	PV001287	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					24.36
								Sub total:	24.36
09	09061033	12/12/2019	RAMIREZ, ANA G.						
	PV001372	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001850-024-0000					235.16
	PV001372	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001850-024-0000					572.70
								Sub total:	807.86
09	09061034	12/12/2019	RAMIREZ, VERONICA PEREZ						
	PV001376	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					33.48
	PV001376	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					66.96
	PV001376	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					38.98
	PV001376	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					52.97
	PV001376	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					19.98
	PV001376	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-026-0000					12.58
								Sub total:	224.95
09	09061035	12/12/2019	RAY, MEGAN						
	PV001391	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					23.85
	PV001391	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					8.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001391	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					22.54
	PV001391	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					23.04
	PV001391	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					29.50
	PV001391	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					68.01
	PV001391	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					25.95
	PV001391	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					42.61
	PV001391	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					34.52
	PV001391	SNACK/FOOD	STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-035-0000					13.99
	PV001391	SNACK/FOOD	STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-035-0000					4.91
								Sub total:	297.22
09	09061036	12/12/2019	READY, NORMA JEANNE						
	PV001420	OTHR BOOKS &	REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					11.99
	PV001420	OTHR BOOKS &	REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					35.82
	PV001420	OTHR BOOKS &	REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					55.05
	PV001420	OTHR BOOKS &	REFERNCE MATERIAL	060-9010-0-4210-00-1110-1000-090320-032-0000					196.23
	PV001420	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					61.08
	PV001420	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					47.50
	PV001420	FOOD SUPPLY	MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					196.17
	PV001420	FOOD SUPPLY	MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					35.90
	PV001420	FOOD SUPPLY	MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					82.27
	PV001420	FOOD SUPPLY	MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					20.09
								Sub total:	742.10
09	09060966	12/05/2019	RESOURCE AREA FOR TEACHERS						
	PO020368	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-015-0000					389.47
	PO010024	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-032-0000					153.77
								Sub total:	543.24
09	09061084	12/12/2019	RESOURCE AREA FOR TEACHERS						
	PO010244	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-026-0000					81.39
								Sub total:	81.39
09	<09057914> Canceled	12/09/2019	REVELES, TERESA						
	PV903222	OTHR BOOKS &	REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-031-0000	<				6.00 >
								Sub total:	< 6.00 >
09	09060967	12/05/2019	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	09061187	12/19/2019	RIVERSIDE COE						
	PO020192	CONFERENCE/WORKSHOP		060-9392-0-5220-00-0000-2100-073920-081-0000					375.00
								Sub total:	375.00
09	09060968	12/05/2019	RO HEALTH INC						
	PO020288	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					1,827.25
								Sub total:	1,827.25
09	09061085	12/12/2019	RO HEALTH INC						
	PO020288	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,281.75

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					2,617.59
	PO020288	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					909.00
								Sub total:	5,808.34
09	09060896	12/03/2019 ROWE, LYNN							
	PO030042	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					779.89
								Sub total:	779.89
09	09060924	12/05/2019 RUBINO, CLAUDIA							
	PV001271	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-034-0000					1,010.94
								Sub total:	1,010.94
09	09061037	12/12/2019 RUDDLE, LILY							
	PV001390	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-018-0000					10.87
								Sub total:	10.87
09	09061038	12/12/2019 RUIZ, CRISTINA							
	PV001411	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					14.17
	PV001411	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					57.47
								Sub total:	71.64
09	09060969	12/05/2019 RV CLOUD COMPANY							
	PV001353	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					52.27
								Sub total:	52.27
09	09061086	12/12/2019 RV CLOUD COMPANY							
	PV001383	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					258.92
								Sub total:	258.92
09	98007535	12/05/2019 S & S WORLDWIDE, INC							
	PO000032	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					175.74
								Sub total:	175.74
09	98007999	12/12/2019 S & S WORLDWIDE, INC							
	PV001386	SUPPLIES		060-5640-0-4310-00-0000-3140-056400-063-0000					14.62
	PO010064	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					178.91
	PO010064	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					304.51
	PO010029	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-011-0000					285.56
	PO010029	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-011-0000					36.96
	PO010020	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					34.28
								Sub total:	854.84
09	09060970	12/05/2019 S C C OFC OF EDUCATION							
	PV001325	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					9.83
								Sub total:	9.83
09	09061188	12/19/2019 S C C OFC OF EDUCATION							
	PV001446	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090710-078-0000					225.00
	PV001450	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090710-078-0000					225.00
	PV001451	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090710-078-0000					225.00
	PV001453	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090710-078-0000					225.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001449	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090710-078-0000					225.00
	PV001452	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090710-078-0000					225.00
	PV001447	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090710-078-0000					225.00
	PV001448	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090710-078-0000					225.00
								Sub total:	1,800.00
09	09061189	12/19/2019 S C C OFC OF EDUCATION							
	PO010318	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					18.71
	PO020398	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001500-011-0000					66.46
								Sub total:	85.17
09	09060971	12/05/2019 SAFEWAY STORES							
	PO010234	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-018-0000					25.51
	PO010234	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-018-0000					54.76
	PO010011	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000					39.96
	PO010011	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000					48.95
	PO010011	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000					33.68
	PO010005	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-012-0000					66.06
	PO010027	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-015-0000					11.83
	PO010003	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-015-0000					81.28
	PO010027	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091920-019-0000					11.83
	PO010224	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					93.30
	PO010224	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					29.81
								Sub total:	496.97
09	09061190	12/19/2019 SAFEWAY STORES							
	PO010011	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000					24.73
	PO010003	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-015-0000					77.74
	PO010004	INSTRUCTIONAL		120-9010-0-4313-00-0001-1000-091900-032-0000					65.96
	PO010224	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-015-0000					38.65
	PO010176	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-019-0000					26.93
								Sub total:	234.01
09	09060972	12/05/2019 SAN JOSE WATER COMPANY							
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-011-0000					1,811.59
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-012-0000					2,453.82
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-014-0000					2,389.84
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-015-0000					2,537.03
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-016-0000					379.20
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-018-0000					1,124.74
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-019-0000					2,997.46
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-024-0000					3,854.21
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-026-0000					1,565.56
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-031-0000					1,887.69
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-032-0000					1,677.04
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-034-0000					4,042.66
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-035-0000					7,074.82
	PV001341	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008210-078-0000					7,016.57
								Sub total:	40,812.23
09	09061191	12/19/2019 SANTA CLARA OFFICE OF ED							
	PV001444	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					1,400.00
								Sub total:	1,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061087 PV001424	12/12/2019	SANTA CLARA UNIFIED S D CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001810-078-0000					5,000.00 Sub total: 5,000.00
09	09060897 PO030027	12/03/2019	SARRATT, IVY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					255.44 Sub total: 255.44
09	09061039 PV001414	12/12/2019	SCHEERER, KIM FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090320-032-0000					23.90 Sub total: 23.90
09	09060973 PO000008	12/05/2019	SCHINDLER ELEVATOR CORP CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					3,348.00 Sub total: 3,348.00
09	09060898 PO030028	12/03/2019	SCHLIEF, KATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					248.03 Sub total: 248.03
09	98008461 PO010228	12/19/2019	SCHOOL HEALTH CORP HEALTH SERVICES	010-0000-0-4315-00-0000-3140-003140-063-0000					913.32 Sub total: 913.32
09	09060996 PO010149 PV001336 PO010149 PV001337 PO010149	12/05/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION FOOD CHILD NUTRITION FOOD CHILD NUTRITION	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000					6,016.64 3,533.82 43.64 5,010.68 6,872.28 Sub total: 21,477.06
09	09061223 PO010149	12/19/2019	SCHOOL LUNCH PRODUCTS INC CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					7,580.46 Sub total: 7,580.46
09	98008000 PO020038	12/12/2019	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					325.00 Sub total: 325.00
09	98008001 PO020399	12/12/2019	SCHOOL SPECIALTY INC INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000					22.29 Sub total: 22.29
09	98008462 PO020378	12/19/2019	SCHOOL SPECIALTY INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					621.02 Sub total: 621.02
09	09060899 PO030043	12/03/2019	SCHULTZ, PAMELA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061088	12/12/2019	SELF-INSURED SCHOOLS						
	PV001419		VISION INSURANCE	010-0000-0-9940-00-0000-0000-0000000-000-0000					17,815.44
	PV001418		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					90,015.94
								Sub total:	107,831.38
09	09060974	12/05/2019	SERRANOS EXPERT TREE SVC						
	PV001352		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					650.00
								Sub total:	650.00
09	09060900	12/03/2019	SHEV, BARBARA						
	PO030029		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					4.69
								Sub total:	4.69
09	09061192	12/19/2019	SIERRA PACIFIC TURF						
	PO010267		MAINTENANCE	050-8150-0-4385-00-0000-8110-081500-073-0000					124.94
								Sub total:	124.94
09	09061193	12/19/2019	SIGHT READING FACTORY						
	PO020389		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-034-0000					34.99
								Sub total:	34.99
09	09060975	12/05/2019	SIGNAWEST SYSTEMS INC						
	PO010135		MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000					195.00
								Sub total:	195.00
09	09061089	12/12/2019	SILVEIRA, BRANDON MIKEL						
	PV001442		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					315.00
	PV001379		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					350.00
	PV001380		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					350.00
	PV001378		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					350.00
								Sub total:	1,365.00
09	09061194	12/19/2019	SILVEIRA, BRANDON MIKEL						
	PV001537		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					350.00
	PV001455		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001990-034-0000					385.00
								Sub total:	735.00
09	09060901	12/03/2019	SISEMORE, KIM						
	PO030039		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					666.25
								Sub total:	666.25
09	09061128	12/19/2019	SIVARAM, PERIYANAYAKI						
	PV001529		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					4.78
	PV001529		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					5.46
	PV001529		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					4.34
	PV001529		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					2.00
	PV001529		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					2.61
								Sub total:	19.19
09	09060902	12/03/2019	SKINNER, JENNA						
	PO030030		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00
								Sub total:	294.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09060903 PO030031	12/03/2019	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	742.72 742.72
09	09061129 PV001522 PV001522 PV001522	12/19/2019	SNYDER, MICHAEL CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7110-007110-091-0000 Sub total:	842.34 21.90 61.63 925.87
09	98008002 PO020405 PO020377 PO020405 PO020377 PO020405 PO020377	12/12/2019	SOUTHPAW ENTERPRISES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-9512-00-0000-0000-0000000-000-0000 060-5640-0-9512-00-0000-0000-0000000-000-0000 Sub total:	20.04 2,023.50 216.60 187.17 20.04- 187.17- 2,240.10
09	09060976 PO020263 PO020263 PO020263	12/05/2019	SPECIAL NEEDS ESSENTIALS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-9512-00-0000-0000-0000000-000-0000 Sub total:	6.94 74.98 6.94- 74.98
09	09060977 PV001324 PO020214	12/05/2019	SPEECH PATHOLOGY GROUP, THE CONFERENCE/STAFF DEVELOPMENT CONTRACTED SERVICES	080-6500-0-5220-00-5001-2100-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 Sub total:	637.50 26,726.00 27,363.50
09	98008463 PV001460	12/19/2019	SPOK INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 Sub total:	18.60 18.60
09	98008003 PO010309 PO010309 PO010309	12/12/2019	SPORT DECALS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-4310-00-1110-1000-090800-035-0000 060-9010-0-9512-00-0000-0000-0000000-000-0000 Sub total:	288.96 3,123.92 288.96- 3,123.92
09	09061195 PV001488 PV001488 PV001488 PV001488 PV001488 PV001488	12/19/2019	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008210-011-0000 010-0000-0-5524-00-0000-8200-008210-014-0000 010-0000-0-5524-00-0000-8200-008210-015-0000 010-0000-0-5524-00-0000-8200-008210-019-0000 010-0000-0-5524-00-0000-8200-008210-024-0000 010-0000-0-5524-00-0000-8200-008210-035-0000 Sub total:	272.65 554.93 277.49 564.23 291.41 915.32 2,876.03
09	09060997 PO010167	12/05/2019	STACKERS PIZZERIA CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000	4,754.25



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010167	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	5,354.25
09	09061224	12/19/2019 STACKERS PIZZERIA							
	PO010167	CHILD NUTRITION		130-5310-0-4710-00-0000-3700-120000-071-0000					10,108.50
	PO010167	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					600.00
								Sub total:	10,708.50
09	98007522	12/05/2019 STANDARD BUSINESS MACHINE							
	PO000029	SERVICES		120-6105-0-5830-00-0001-1000-061050-080-0000					132.19
								Sub total:	132.19
09	98007984	12/12/2019 STANDARD BUSINESS MACHINE							
	PO010216	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-034-0000					519.16
	PO010105	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					39.22
								Sub total:	558.38
09	98008446	12/19/2019 STANDARD BUSINESS MACHINE							
	PO010104	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					213.04
	PO010184	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-032-0000					132.19
								Sub total:	345.23
09	09061196	12/19/2019 STANDARD INSURANCE COMPANY							
	PV001515	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,906.10
	PV001514	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV001515	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					9,388.54
	PV001514	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
								Sub total:	12,449.88
09	09061090	12/12/2019 STANFORD TICKET OFFICE							
	PV001358	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001600-031-0000					500.00
	PV001358	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-084-0000					4,475.00
	PV001358	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-0000-2100-030100-084-0000					995.00
								Sub total:	5,970.00
09	09061007	12/05/2019 STRAWN CONSTRUCTION INC							
	PO820360	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					67,620.07
	PO920095	CONSTRUCTION		215-0000-0-6271-00-0000-8500-021000-031-0000					39,872.04
								Sub total:	107,492.11
09	09061091	12/12/2019 SUDDATH RELOCATION SYSTEMS							
	PV001360	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					826.60
								Sub total:	826.60
09	09060978	12/05/2019 SUPER GLASS							
	PO010264	MAINTENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					1,910.32
								Sub total:	1,910.32
09	09060979	12/05/2019 SWRCB FEES							
	PV001357	OTHER PERMITS/FEES		050-8150-0-5874-00-0000-8110-081500-073-0000					1,400.00
								Sub total:	1,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060998	12/05/2019	SYSKO - SAN FRANCISCO						
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					272.93
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					438.20
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					448.36
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					355.53
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-110000-071-0000					1,309.55
	PO010168		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					536.20
	PO010168		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					229.50
								Sub total:	3,590.27
09	09061225	12/19/2019	SYSKO - SAN FRANCISCO						
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					429.87
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					150.43
	PO010168		CHILD NUTRITION	130-5310-0-4390-00-0000-3700-053100-071-0000					350.56
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					660.06
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					1,153.00
	PO010168		CHILD NUTRITION	130-5310-0-4710-00-0000-3700-120000-071-0000					921.19
	PO010168		CHILD NUTRITION	130-9010-0-4760-00-0000-3700-099110-071-0000					788.75
								Sub total:	4,453.86
09	09060980	12/05/2019	T-MOBILE						
	PV001319		TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.18
								Sub total:	102.18
09	09061197	12/19/2019	TBWB STRATEGIES LLC						
	PO020230		CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-089-0000					6,500.00
								Sub total:	6,500.00
09	09061198	12/19/2019	TFH (USA) LTD						
	PO020395		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					19.71
	PO020395		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					213.04
	PO020395		INSTRUCTIONAL	060-5640-0-9512-00-0000-0000-000000-000-0000					19.71-
								Sub total:	213.04
09	09060925	12/05/2019	THEOBALD, KEVIN						
	PV001340		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					8.75
	PV001340		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					9.83
	PV001340		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					58.10
	PV001340		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					43.44
	PV001340		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					54.20
	PV001340		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					13.11
								Sub total:	187.43
09	09061130	12/19/2019	THEOBALD, KEVIN						
	PV001484		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					56.08
	PV001484		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					12.12
	PV001484		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					10.87
	PV001484		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					27.77
	PV001484		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					13.66
	PV001484		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					24.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV001484	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					5.46
	PV001484	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-019-0000					11.43
	PV001484	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-019-0000					18.60
	PV001484	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-019-0000					12.88
								Sub total:	192.91
09	98007536	12/05/2019 THERAPY SHOPPE INC							
	PO020379	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					24.17
	PO020379	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					261.29
	PO020379	INSTRUCTIONAL		060-5640-0-9512-00-0000-0000-000000-000-0000					24.17-
								Sub total:	261.29
09	98008004	12/12/2019 THERAPY SHOPPE INC							
	PO020391	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					484.44
	PO020391	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					44.81
	PO020391	INSTRUCTIONAL		060-5640-0-9512-00-0000-0000-000000-000-0000					44.81-
								Sub total:	484.44
09	09061199	12/19/2019 THINKING MAPS							
	PO020328	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001600-031-0000					2,229.00
								Sub total:	2,229.00
09	09060981	12/05/2019 TIRES UNLIMITED							
	PO010263	MAINTENANCE		050-8150-0-4385-00-0000-8110-081500-073-0000					1,059.16
								Sub total:	1,059.16
09	09061200	12/19/2019 TOLLNER LAW OFFICES							
	PV001468	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					8,834.00
								Sub total:	8,834.00
09	09061131	12/19/2019 TRAN, CHRISTINA							
	PV001536	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					18.85
								Sub total:	18.85
09	09060999	12/05/2019 TRIDENT BEVERAGE INC							
	PO000004	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					1,840.00
	PO000004	CHILD NUTRITION		130-9010-0-4760-00-0000-3700-099110-071-0000					1,840.00
								Sub total:	3,680.00
09	09060982	12/05/2019 TRISTAR RISK MANAGEMENT							
	PO020098	CONTRACTED SERVICES		672-0000-0-5455-00-0000-6000-000000-078-0000					39,663.25
								Sub total:	39,663.25
09	09060983	12/05/2019 TRISTAR RISK MANAGEMENT							
	PV001356	RETIREE BENEFITS-CLASSIFIED		214-0000-0-3702-00-0000-8500-008500-078-0000					2,333.90
								Sub total:	2,333.90
09	09060984	12/05/2019 TRITON PLUMBING							
	PV001351	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					750.00
	PV001350	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,200.00
								Sub total:	1,950.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061201	12/19/2019	TRITON PLUMBING						
	PV001499		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,500.00
								Sub total:	1,500.00
09	09060926	12/05/2019	TUSHAK, MARGARET						
	PV001305		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					5.73
	PV001305		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					10.98
								Sub total:	16.71
09	09060985	12/05/2019	UNITED SPIRIT ASSOCIATION						
	PV001290		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					270.00
								Sub total:	270.00
09	09060986	12/05/2019	UNUM LIFE INSURANCE						
	PV001344		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					836.64
	PV001344		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					18,604.80
								Sub total:	19,441.44
09	09061092	12/12/2019	US BANK CORP PAYMENT SYSTEM						
	PO010062		SUPPLIES	120-6105-0-4313-00-0001-1000-061050-080-0000					529.39
	PO010221		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					278.14
	PO010177		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-019-0000					428.24
	PO010202		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-035-0000					240.03
	PV001367		SUPPLIES	130-5310-0-4310-00-0000-3700-110000-071-0000					54.04
	PV001367		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,240.52
	PV001367		BANK FEES	130-5310-0-5822-00-0000-3700-053100-071-0000					607.00
								Sub total:	3,377.36
09	09061202	12/19/2019	VALLEY SPEECH LANGUAGE AND						
	PO020410		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-026-0000					17.81
	PO020410		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001500-026-0000					192.50
	PO020410		CONFERENCE/WORKSHOP	010-0000-0-9512-00-0000-0000-000000-000-0000					17.81-
								Sub total:	192.50
09	09060904	12/03/2019	VANDERMOLLEN, JOHANNA						
	PO030033		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09060987	12/05/2019	VILLALOBOS, MARIA						
	PV001345		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					300.00
								Sub total:	300.00
09	09061132	12/19/2019	VILLANEDA, ANTHONY						
	PV001489		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					43.48
	PV001489		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					20.89
	PV001489		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					27.84
	PV001489		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					31.97
	PV001489		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					71.56
	PV001489		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					138.37
	PV001489		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					16.58
								Sub total:	350.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09060927	12/05/2019	VIRAMONTEZ, SHELLY						
	PV001281		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					146.83
	PV001281		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					156.16
	PV001281		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					865.56
								Sub total:	1,168.55
09	09061133	12/19/2019	VIRAMONTEZ, SHELLY						
	PV001510		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					842.34
	PV001510		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					643.59
	PV001510		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					29.86
								Sub total:	1,515.79
09	09061203	12/19/2019	VISTA CENTER FOR THE BLIND						
	PO020286		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					282.60
	PO020280		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,655.00
	PO020280		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,215.00
	PO020204		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,035.00
	PO020286		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					149.40
	PO020204		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,970.00
								Sub total:	8,307.00
09	98007537	12/05/2019	VORTEX INDUSTRIES INC						
	PV001349		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00
								Sub total:	510.00
09	09060988	12/05/2019	VTA: FINANCIAL ACCOUNT						
	PV001274		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					103.75
	PV001273		SUPPLIES	060-3010-0-4310-00-1110-1000-030100-084-0000					245.00
								Sub total:	348.75
09	<09058017> Canceled	12/09/2019	Vokach-Brodsky, Borek						
	PV903356		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000	<				49.00 >
								Sub total:	< 49.00 >
09	09061040	12/12/2019	Vokach-Brodsky, Borek						
	PV001409		PARCEL TAXES	010-0000-0-8621-00-0000-0000-012000-000-0000					49.00
								Sub total:	49.00
09	09061008	12/05/2019	W BRADLEY ELECTRIC INC						
	PO020054		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-076-0000					9,951.50
								Sub total:	9,951.50
09	09061041	12/12/2019	WAISANEN, LAURA						
	PV001402		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					19.26
	PV001402		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					101.73
								Sub total:	120.99
09	09060905	12/03/2019	WALKER, HOLLY						
	PO030044		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					219.39
								Sub total:	219.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061042 PV001413	12/12/2019	WELLENDORF, HEATHER SUPPLIES				010-0000-0-4310-00-1110-1000-001500-011-0000		12.01
							Sub total:		12.01
09	09061134	12/19/2019	WELLS FARGO						
	PO000027		SUPPLIES				010-0000-0-4310-00-0000-2100-002150-080-0000		272.91
	PO000027		SUPPLIES				010-0000-0-4310-00-0000-2100-002150-080-0000		224.12
	PO000027		SUPPLIES				010-0000-0-4310-00-0000-2100-002150-080-0000		26.20
	PO000027		SUPPLIES				010-0000-0-4310-00-0000-2100-002150-080-0000		180.05
	PO000027		SUPPLIES				010-0000-0-4310-00-0000-2100-002150-080-0000		131.04
	PO010300		SUPPLIES				010-0000-0-4310-00-0000-7400-007400-060-0000		365.92
	PV001467		DUES AND MEMBERSHIPS				010-0000-0-5300-00-0000-7300-007300-075-0000		545.16
	PV001467		ADVERTISING-NON LEGAL				010-0000-0-5812-00-0000-7400-007400-060-0000		6.42
	PV001467		ALL OTHER LOCAL REVENUE				010-0000-0-8699-00-0000-0000-000000-000-0000		118.38-
	PV001467		CONFERENCE/STAFF DEVELOPMENT				060-4035-0-5220-00-1110-1000-040350-051-0000		100.00-
	PV001467		SUPPLIES				070-0000-0-4310-00-1110-3600-077230-079-0000		62.50
	PO010308		SUPPLIES				070-0000-0-4310-00-7110-3600-072300-079-0000		266.85
	PO010308		SUPPLIES				070-0000-0-4310-00-7110-3600-072300-079-0000		11.48
	PO010312		SUPPLIES				120-6105-0-4310-00-0001-1000-061050-080-0000		1,131.69
							Sub total:		3,005.96
09	09061204	12/19/2019	WELLS FARGO						
	PV001461		SUPPLIES				010-0000-0-4310-00-0000-7150-007150-091-0000		1,382.01
	PV001461		CONFERENCE/STAFF DEVELOPMENT				010-0000-0-5220-00-0000-7110-007110-091-0000		155.96
	PV001461		ADVERTISING-NON LEGAL				010-0000-0-5812-00-0000-7110-007110-091-0000		50.00
	PV001461		ADVERTISING-NON LEGAL				010-0000-0-5812-00-0000-7150-007150-091-0000		4.95
	PV001461		ADVERTISING-NON LEGAL				010-0000-0-5812-00-0000-7180-007180-090-0000		37.00
	PV001461		ADVERTISING-NON LEGAL				010-0000-0-5812-00-0000-7180-007180-090-0000		72.24
							Sub total:		1,702.16
09	09061093 PO000007	12/12/2019	WEST VALLEY COLLECTION & REC CONTRACTED SERVICES				010-0000-0-5515-00-0000-8200-008210-078-0000		1,964.10
							Sub total:		1,964.10
09	09061094 PO000007	12/12/2019	WEST VALLEY COLLECTION & RECYC CONTRACTED SERVICES				010-0000-0-5515-00-0000-8200-008210-078-0000		11,076.55
							Sub total:		11,076.55
09	09061095 PV001387	12/12/2019	WEST-LITE SUPPLY CO INC REPAIR SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000		926.78
							Sub total:		926.78
09	09060989 PO010047	12/05/2019	WESTERN STATES OIL CO TRANSPORTATION/OPERATIONS				070-0000-0-4361-00-1110-3600-077230-079-0000		53.73
							Sub total:		53.73
09	09061096 PV001406	12/12/2019	WILLIAM GERTH CONTRACTED SERVICES				080-6500-0-5830-00-5770-1180-065000-065-0000		1,500.00
							Sub total:		1,500.00
09	98007538 PO010041	12/05/2019	WINCHESTER AUTO TRANSPORTATION/OPERATIONS				070-0000-0-4360-00-1110-3600-077230-079-0000		10.91
							Sub total:		10.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09061097 PV001443	12/12/2019	WINDHAM, ASHLEY PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					402.29
								Sub total:	402.29
09	98007539 PO020369 PO020369 PO020369	12/05/2019	WINSOR LEARNING INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-019-0000 010-0000-0-4210-00-1110-1000-001600-019-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					5.47 2,386.01 5.47-
								Sub total:	2,386.01
09	98008464 PO020392	12/19/2019	WPS - CREATIVE THERAPY STORE INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					634.53
								Sub total:	634.53
09	09060990 PO020101 PO020131	12/05/2019	WRITING WITH DESIGN CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-035-0000 010-0000-0-5830-00-1110-1000-012000-078-0000					2,100.00 2,100.00
								Sub total:	4,200.00
09	09061098 PV001394	12/12/2019	WRITING WITH DESIGN CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2700-001850-012-0000					576.00
								Sub total:	576.00
09	09061205 PO020215 PO020101 PO020225 PO020101	12/19/2019	WRITING WITH DESIGN CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-019-0000 010-0000-0-5830-00-1110-1000-001600-035-0000 010-0054-0-5830-00-1110-1000-098311-032-0000 010-0054-0-5830-00-1110-1000-098311-078-0000					540.00 395.50 930.00 3,316.50
								Sub total:	5,182.00
09	09061135 PV001533	12/19/2019	WU, DAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					48.14
								Sub total:	48.14
09	09061099 PO020409 PO020409 PO020409 PO020409 PO020409	12/12/2019	YELLOW CHECKER CAB CO INC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					840.00 540.00 300.00 540.00 420.00
								Sub total:	2,640.00
09	09060991 PV001292 PV001291	12/05/2019	YOUTH SCIENCE INSTITUTE FIELD TRIP COSTS FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000 060-9010-0-5880-00-1110-1000-090800-015-0000					846.00 846.00
								Sub total:	1,692.00

Total Warrants Issued: 1,686,837.78  
Total Warrants Canceled: 6,870.94  
Total Warrants (Issued - Canceled): 1,679,966.84