



"OUR CHILDREN – OUR FUTURE"

Ravenswood City School District Business Office

2120 Euclid Avenue, East Palo Alto, California 94303
(650) 329-2800 Fax (650) 1072

Board Members:

Tamara Sobomehin, President
Stephanie Fitch, Vice - President
Marielena Gaona- Mendoza, Clerk
Ana Maria Pulido, Member
Sharifa Wilson, Member

Dr. Gloria M. Hernández-Goff
Superintendent

Inter-Departmental Correspondence Business Office

Date: 02/14/2019

Board Meeting Date: 02/14/2019

Special Notice / Hearing: None

Vote Required: Majority

To: Honorable Board of Trustees

From: Dr. Gloria M. Hernandez-Goff, Superintendent

Subject: Approval of Payments to Vendors, January 1 to 31, 2019

BACKGROUND:

The following vendor payments are presented for the Board approval

<u>Fund #</u>	<u>Fund</u>	<u>Amount</u>
01	General Fund	1,170,784.80
13	Cafeteria Fund	106,502.70
21	Building Fund	48,007.31
25	Capital Facility Fund	3,298.66
	Total	<u>1,328,593.47</u>

FISCAL IMPACT:

Total amount of vendor payments = \$1,328,593.47

RECOMMENDATION:

The Board of Trustees approves the payments to vendors

Ravenswood City School District

RAVENSWOOD CITY SCHOOL DISTRICT					
BOARD VENDOR REPORT 01/01/2019 - 01/31/2019					
FOR BOARD MEETING DATED 02/14/2019					
SCH /DEPT	VENDOR NAME	OBJ	OBJ DESCRIPTION	WARRANT	AMOUNT
BELLE HAVEN	BARNETT, JESSICA	4310	INSTRUCTIONAL MATERIALS	898163	104.31
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	896264	139.57
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	896264	612.89
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	896264	197.40
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	901405	167.32
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	901405	456.84
BELLE HAVEN	CITY OF MENLO PARK	5504	WATER	901405	116.88
BELLE HAVEN	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	898681	272.00
BELLE HAVEN	IBARRA, JOSE	4310	INSTRUCTIONAL MATERIALS	901407	252.49
BELLE HAVEN	MAGIC SPARK LITERACY	4310	INSTRUCTIONAL MATERIALS	901430	687.12
BELLE HAVEN	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	896266	1,737.81
BELLE HAVEN	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	4,086.77
BELLE HAVEN	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	896267	1,487.86
BELLE HAVEN	R.C.S.D. - REVOLVING FUND	4316	OFFICE AND OTHER SUPPLIES	902589	26.20
BELLE HAVEN	SOLENBERGER, LINDSEY	4310	INSTRUCTIONAL MATERIALS	901417	194.89
BELLE HAVEN Total					10,540.35
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	898173	116.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	898173	627.00
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	898173	1,681.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	898173	4,075.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	898173	570.00
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	899731	1,499.88
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	899731	4,369.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	899731	3,591.00
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	899731	2,707.50
BOARD OF ED.	BURKE WILLIAMS & SORENSEN LLP	5808	OTHER LEGAL SERVICES	899731	443.70
BOARD OF ED.	FAGEN FRIEDMAN & FULFROST LLP	5808	OTHER LEGAL SERVICES	898164	19,933.22
BOARD OF ED.	R.C.S.D. - REVOLVING FUND	4316	OFFICE AND OTHER SUPPLIES	902589	234.58
BOARD OF ED.	TAQUERIA LA CAZUELA	5820	OTHER ADMINISTRATIVE EXPS	898170	45.85
BOARD OF ED.	VOLER STRATEGIC ADVISORS	5802	PROFSNL/CONSLT SVCS-CLAS	898176	8,000.00
BOARD OF ED.	VOLER STRATEGIC ADVISORS	4316	OFFICE AND OTHER SUPPLIES	898176	7,432.16
BOARD OF ED.	WILLDAN FINANCIAL	5802	PROFSNL/CONSLT SVCS-CLAS	896278	2,107.50
BOARD OF ED. Total					57,435.39
BRENTWOOD	AMAZON	4310	INSTRUCTIONAL MATERIALS	899714	59.44
BRENTWOOD	AMERICAN WATER SERVICES INC	5504	WATER	898677	1,350.91
BRENTWOOD	AMERICAN WATER SERVICES INC	5504	WATER	898677	36.40
BRENTWOOD	AMERICAN WATER SERVICES INC	5504	WATER	898677	138.50
BRENTWOOD	AMERICAN WATER SERVICES INC	5504	WATER	901401	3,526.44
BRENTWOOD	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	898681	196.00
BRENTWOOD	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	4,165.60
BRENTWOOD	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	896267	1,673.02
BRENTWOOD	PEOPLE GREETERS	4310	INSTRUCTIONAL MATERIALS	896268	17.44
BRENTWOOD	WILDMIND	5820	OTHER ADMINISTRATIVE EXPS	898177	1,000.00
BRENTWOOD Total					12,163.75
BUSINESS OFFICE	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	698.98
BUSINESS OFFICE	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	366.75
BUSINESS OFFICE	R.C.S.D. - REVOLVING FUND	5820	OTHER ADMINISTRATIVE EXPS	902589	433.74
BUSINESS OFFICE	SCHOOL FACILITY CONSULTANTS	5802	PROFSNL/CONSLT SVCS-CLAS	896271	235.00
BUSINESS OFFICE	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	902585	(433.74)
BUSINESS OFFICE	UNION BANK	5310	DUES AND MEMBERSHIP	902585	145.00
BUSINESS OFFICE	UNION BANK	4316	OFFICE AND OTHER SUPPLIES	902585	602.92
BUSINESS OFFICE Total					2,048.65
CHAVEZ	AMERICAN WATER SERVICES INC	5504	WATER	898677	3,996.33
CHAVEZ	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	14.68
CHAVEZ	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	738.10
CHAVEZ	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	655.28
CHAVEZ	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	4,931.10

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CHAVEZ	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	1,349.13
CHAVEZ	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	896267	3,023.57
CHAVEZ	SEVILLA, MARIA C.	4316	OFFICE AND OTHER SUPPLIES	896988	499.25
CHAVEZ Total					15,207.44
COSTANO	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	898681	406.00
COSTANO	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	539.39
COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	1,818.44
COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	3,194.32
COSTANO	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	896267	1,889.60
COSTANO Total					7,847.75
CURR. & INSTRUCTION	AVILLA, COURTNEY	5210	MILEAGE	896980	73.73
CURR. & INSTRUCTION	BRIDGEPOINT MUSIC	5630	MAINTENANCE OF EQUIPMENT	899718	61.52
CURR. & INSTRUCTION	BRYANT, JONATHAN	4316	OFFICE AND OTHER SUPPLIES	901403	227.13
CURR. & INSTRUCTION	DAVID HICKS	5220	STAFF CONFERENCES	901406	94.32
CURR. & INSTRUCTION	DELL MARKETING L P	4400	NONCAPITALIZED EQUIPMENT	899733	150,000.00
CURR. & INSTRUCTION	HUTCHISON, JOHANNA NICOLE	5227	WORKSHOP/INSERVICE/TRAIN	899734	1,115.00
CURR. & INSTRUCTION	LARA BURENIN	5227	WORKSHOP/INSERVICE/TRAIN	896993	54.98
CURR. & INSTRUCTION	LARA BURENIN	4310	INSTRUCTIONAL MATERIALS	896993	624.25
CURR. & INSTRUCTION	LARA BURENIN	5220	STAFF CONFERENCES	896993	167.40
CURR. & INSTRUCTION	LARA BURENIN	5220	STAFF CONFERENCES	896993	18.60
CURR. & INSTRUCTION	LOPEZ, MARIA D. OCHOA	5210	MILEAGE	901409	39.24
CURR. & INSTRUCTION	MUNOZ, VERONICA	5210	MILEAGE	901410	39.24
CURR. & INSTRUCTION	MUSIC IN THE SCHOOLS FOUNDATIO	5801	CONSULTANT SVCS-CERT	899736	4,000.00
CURR. & INSTRUCTION	MUSIC IN THE SCHOOLS FOUNDATIO	5801	CONSULTANT SVCS-CERT	899736	4,000.00
CURR. & INSTRUCTION	MUSIC IN THE SCHOOLS FOUNDATIO	5801	CONSULTANT SVCS-CERT	899736	4,000.00
CURR. & INSTRUCTION	MUSIC IN THE SCHOOLS FOUNDATIO	5801	CONSULTANT SVCS-CERT	899736	4,000.00
CURR. & INSTRUCTION	MUSIC IN THE SCHOOLS FOUNDATIO	5801	CONSULTANT SVCS-CERT	899736	4,000.00
CURR. & INSTRUCTION	OFFICE DEPOT	5820	OTHER ADMINISTRATIVE EXPS	896266	57.66
CURR. & INSTRUCTION	OFFICE DEPOT	5820	OTHER ADMINISTRATIVE EXPS	896266	677.32
CURR. & INSTRUCTION	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	722.95
CURR. & INSTRUCTION	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	252.20
CURR. & INSTRUCTION	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	56.58
CURR. & INSTRUCTION	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	93.83
CURR. & INSTRUCTION	PEREZ, OLGA	5210	MILEAGE	898688	34.82
CURR. & INSTRUCTION	R.C.S.D. - REVOLVING FUND	4310	INSTRUCTIONAL MATERIALS	902589	22.33
CURR. & INSTRUCTION	R.C.S.D. - REVOLVING FUND	5820	OTHER ADMINISTRATIVE EXPS	902589	31.45
CURR. & INSTRUCTION	R.C.S.D. - REVOLVING FUND	4316	OFFICE AND OTHER SUPPLIES	902589	74.12
CURR. & INSTRUCTION	R.C.S.D. - REVOLVING FUND	4310	INSTRUCTIONAL MATERIALS	902589	45.46
CURR. & INSTRUCTION	UNION BANK	4310	INSTRUCTIONAL MATERIALS	902585	134.15
CURR. & INSTRUCTION	UNION BANK	5220	STAFF CONFERENCES	902585	200.00
CURR. & INSTRUCTION	UNION BANK	4316	OFFICE AND OTHER SUPPLIES	902585	1,306.07
CURR. & INSTRUCTION Total					176,224.35
DISTRICTWIDE	AMERICAN WATER SERVICES INC	5504	WATER	898677	200.59
DISTRICTWIDE	AMERICAN WATER SERVICES INC	5504	WATER	898677	292.27
DISTRICTWIDE	AT&T	5910	LOCAL PHONE EXPENSE	896262	42.51
DISTRICTWIDE	AT&T	5910	LOCAL PHONE EXPENSE	896263	14.25
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	896261	395.44
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	896261	552.50
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	901402	39.82
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	901402	77.94
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	901402	78.25
DISTRICTWIDE	AT&T CALNET 2	5910	LOCAL PHONE EXPENSE	901402	77.94
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	9564	EMPLOYER H & W SUSP ACCT	898699	192,764.58
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	3701	RETIREE BENEFITS, CERT	898699	7,269.71
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	3702	RETIREE BENEFITS, CLASS	898699	8,533.12
DISTRICTWIDE	CALIF. PUBLIC EMPLOYEE'S	5820	OTHER ADMINISTRATIVE EXPS	898699	547.45
DISTRICTWIDE	CALIFORNIA DEPT. OF TAX & FEE	9580	SALES TAX LIABILITY	898678	1,175.00
DISTRICTWIDE	CALIFORNIA DEPT. OF TAX & FEE	5820	OTHER ADMINISTRATIVE EXPS	901429	1,110.81
DISTRICTWIDE	CALIFORNIA DEPT. OF TAX & FEE	5820	OTHER ADMINISTRATIVE EXPS	901429	572.04
DISTRICTWIDE	CALIFORNIA DEPT. OF TAX & FEE	5820	OTHER ADMINISTRATIVE EXPS	901429	281.87
DISTRICTWIDE	CHAHAL, MAHENDRA	3702	RETIREE BENEFITS, CLASS	902582	796.77
DISTRICTWIDE	CHAMPAWAT, MICHELLE	3702	RETIREE BENEFITS, CLASS	901404	833.89

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DISTRICTWIDE	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	898681	200.00
DISTRICTWIDE	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	898681	272.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	896981	55.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	896981	55.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	896981	55.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	896981	55.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	898682	1,524.00
DISTRICTWIDE	CREATIVE SECURITY COMPANY	5806	SECURITY SERVICES	899722	275.00
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	896265	106.40
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	896265	2.50
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	896265	184.40
DISTRICTWIDE	CULLIGAN BY WATERCO	5504	WATER	896265	53.00
DISTRICTWIDE	EMPLOYMENT DEVELOPMENT DEPT	9565	EMPLOYER U. I. SUSP ACCT	896989	2,739.28
DISTRICTWIDE	FSL/EYE MED PREMIUMS	9564	EMPLOYER H & W SUSP ACCT	896983	429.42
DISTRICTWIDE	JUDITH KLUPAR	3701	RETIREE BENEFITS, CERT	901408	825.52
DISTRICTWIDE	METLIFE SMALL MARKET	9564	EMPLOYER H & W SUSP ACCT	896277	3,350.06
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	5,800.68
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	3,450.09
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	896267	548.92
DISTRICTWIDE	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	896267	2,001.10
DISTRICTWIDE	PREMILA SINGH	3702	RETIREE BENEFITS, CLASS	902584	796.77
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896269	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896269	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896269	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896269	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896269	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896269	1,407.84
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896269	2,815.68
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896269	2,815.68
DISTRICTWIDE	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896270	1,102.18
DISTRICTWIDE	SALEM, BOBBETTE	3701	RETIREE BENEFITS, CERT	901414	781.78
DISTRICTWIDE	SAN MATEO COUNTY SCHOOL INSURA	5450	OTHER INSURANCE	896987	5,000.00
DISTRICTWIDE	SIORDIA, MARIA	3702	RETIREE BENEFITS, CLASS	901416	794.66
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	898169	312.35
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	898169	100.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	898169	612.35
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	898169	1,000.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	898169	200.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	899728	200.00
DISTRICTWIDE	SWING EDUCATION	5841	SWING ED - CERT.	899728	1,000.00
DISTRICTWIDE	TAYLOR, MELODY P.	3702	RETIREE BENEFITS, CLASS	901419	825.52
DISTRICTWIDE	TOTAL COMPENSATION SYSTEMS	5802	PROFSNL/CONSLT SVCS-CLAS	896272	3,060.00
DISTRICTWIDE	TRIBBY, DONNA	3701	RETIREE BENEFITS, CERT	901420	825.52
DISTRICTWIDE	UNION BANK	5812	ADVERTISING	902585	1,140.14
DISTRICTWIDE	UNITED STATES POSTAL SERVICE	9330	PREPAID EXPENDITURE (EXP)	899729	15,000.00
DISTRICTWIDE	VALLEY OIL COMPANY	9327	DIESEL	901433	1,215.28
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	899717	65.00
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	899717	2,546.13
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	899717	1,263.47
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	901428	3,099.06
DISTRICTWIDE	VALLEY OIL COMPANY	9323	GASOLINE	901428	70.69
DISTRICTWIDE	VERIZON WIRELESS	5912	CELLULAR PHONE	896274	2,939.91
DISTRICTWIDE	VERIZON WIRELESS	5912	CELLULAR PHONE	896274	263.29
DISTRICTWIDE	VERIZON WIRELESS	5912	CELLULAR PHONE	901421	263.53
DISTRICTWIDE	VERIZON WIRELESS	5912	CELLULAR PHONE	901421	3,837.58
DISTRICTWIDE	WOODS, RUTH	3701	RETIREE BENEFITS, CERT	901422	833.89
DISTRICTWIDE Total					302,274.46
EPA CHARTER SCHOOL	RECOLOGY SILICON VALLEY	5502	DISPOSAL SERVICES	896269	1,407.84
EPA CHARTER SCHOOL Total					1,407.84
H.R.	DEPARTMENT OF JUSTICE	5803	PHYSICAL EXAMS	898683	303.00
H.R.	KAISER FOUNDATION HEALTH PLANS	5803	PHYSICAL EXAMS	898685	35.00

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H.R.	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	62.57
H.R.	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	17.52
H.R.	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	251.17
H.R.	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	583.92
H.R.	OWENS, JACK LAWRENCE	5802	PROFSNL/CONSLT SVCS-CLAS	899738	8,625.00
H.R. Total					9,878.18
LOS ROBLES	AMERICAN WATER SERVICES INC	5504	WATER	898677	1,357.60
LOS ROBLES	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	898681	272.00
LOS ROBLES	NILO, GUISELLA	4310	INSTRUCTIONAL MATERIALS	901411	206.03
LOS ROBLES	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	901431	220.96
LOS ROBLES	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	901431	227.60
LOS ROBLES	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	901431	448.63
LOS ROBLES	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	901431	199.67
LOS ROBLES	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	901431	171.80
LOS ROBLES	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	901431	21.84
LOS ROBLES	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	901431	1,875.99
LOS ROBLES Total					5,002.18
MAINTENANCE	A-A LOCK AND ALARM INC	5620	MAINTENANCE OF BUILDINGS	896977	84.83
MAINTENANCE	AAA ELECTRICAL	4325	MAINTENANCE SUPPLIES	896978	7,647.50
MAINTENANCE	BELFOR ENVIRONMENTAL	5620	MAINTENANCE OF BUILDINGS	901427	5,039.45
MAINTENANCE	CAL STEAM	4325	MAINTENANCE SUPPLIES	899719	120.24
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	898679	173.62
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	898679	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	898679	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	898679	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	898679	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	898679	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	898679	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	898679	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	898679	40.27
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
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MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
MAINTENANCE	CINTAS (UNIFORMS)	4360	UNIFORMS	899720	40.00
MAINTENANCE	FLEET BODYWORX	5620	MAINTENANCE OF BUILDINGS	898165	438.97
MAINTENANCE	GENERAL HARDWARE AND BUILDERS	4325	MAINTENANCE SUPPLIES	899723	6.94
MAINTENANCE	HOME DEPOT	4325	MAINTENANCE SUPPLIES	898174	1,790.12
MAINTENANCE	O'REILLY AUTOMOTIVE STORES INC	5620	MAINTENANCE OF BUILDINGS	901412	217.45
MAINTENANCE	ORKIN SERVICES OF CALIFORNIA	5620	MAINTENANCE OF BUILDINGS	902583	2,585.00
MAINTENANCE	R.E. BORRMANN'S STEEL COMPANY,	4325	MAINTENANCE SUPPLIES	899725	112.39
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	898689	1,605.19

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MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	898689	229.29
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	898689	1,732.16
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	898689	1,538.46
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	898689	3,527.84
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	898689	2,696.56
MAINTENANCE	RESOURCE SOLUTIONS OF SF GROUP	4325	MAINTENANCE SUPPLIES	898689	1,401.23
MAINTENANCE	SPARTAN ENGINEERING INC.	5620	MAINTENANCE OF BUILDINGS	901418	1,825.09
MAINTENANCE	SPARTAN ENGINEERING INC.	5620	MAINTENANCE OF BUILDINGS	901418	1,992.46
MAINTENANCE	UNION BANK	5620	MAINTENANCE OF BUILDINGS	902585	430.31
MAINTENANCE	UNIVERSAL TRUCK BODY & WELDING	5620	MAINTENANCE OF BUILDINGS	898175	7,739.24
MAINTENANCE	WILCO SUPPLY	4325	MAINTENANCE SUPPLIES	898690	1,888.54
MAINTENANCE	YOUNGS AUTO SUPPLY CENTER	5630	MAINTENANCE OF EQUIPMENT	899730	276.82
MAINTENANCE Total					46,578.74
MCNAIR	AMERICAN WATER SERVICES INC	5504	WATER	898677	1,623.17
MCNAIR	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	898681	196.00
MCNAIR	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	901431	2,194.77
MCNAIR	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	9,595.73
MCNAIR	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	898687	1,032.55
MCNAIR Total					14,642.22
RAVENSWOOD MIDDLE SC	MOULDER, SARAH	4310	INSTRUCTIONAL MATERIALS	898166	684.65
RAVENSWOOD MIDDLE SC	MOULDER, SARAH	4310	INSTRUCTIONAL MATERIALS	898166	555.20
RAVENSWOOD MIDDLE SC	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	896266	82.11
RAVENSWOOD MIDDLE SC	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	896266	25.36
RAVENSWOOD MIDDLE SC	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	896266	16.45
RAVENSWOOD MIDDLE SC	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	896266	8.06
RAVENSWOOD MIDDLE SC	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	896266	1,304.45
RAVENSWOOD MIDDLE SC	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	896266	160.59
RAVENSWOOD MIDDLE SC	OFFICE DEPOT	4310	INSTRUCTIONAL MATERIALS	896266	152.93
RAVENSWOOD MIDDLE SC	R.C.S.D. - REVOLVING FUND	4310	INSTRUCTIONAL MATERIALS	902589	66.26
RAVENSWOOD MIDDLE SC	ROPER, SIAN	4310	INSTRUCTIONAL MATERIALS	901413	301.68
RAVENSWOOD MIDDLE SC	SCHOOL DATEBOOKS INC	4316	OFFICE AND OTHER SUPPLIES	898168	1,892.16
RAVENSWOOD MIDDLE SC	UNION BANK	4316	OFFICE AND OTHER SUPPLIES	902585	10,313.78
RAVENSWOOD MIDDLE SCHOOL Total					15,563.68
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	898696	8,617.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	898696	9,954.00
SP. ED.	ACHIEVEKIDS	5815	NON-PUBLIC SCHOOL TUITION	898696	8,607.00
SP. ED.	AGRAWAL, ANISHA	5801	CONSULTANT SVCS-CERT	898172	4,050.00
SP. ED.	AGRAWAL, ANISHA	5801	CONSULTANT SVCS-CERT	899713	7,290.00
SP. ED.	APPLE INC ED	4310	INSTRUCTIONAL MATERIALS	898697	100.00
SP. ED.	APPLE INC ED	4310	INSTRUCTIONAL MATERIALS	898697	553.39
SP. ED.	ARBOR BAY SCHOOL	5815	NON-PUBLIC SCHOOL TUITION	899715	3,980.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	896992	8,400.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	896992	9,200.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	898698	8,640.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	898698	4,560.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	898698	13,800.00
SP. ED.	ATX LEARNING LLC	5819	NON PUBLIC AGENCIES	899716	4,600.00
SP. ED.	CREATIVE LEARNING CENTER	5815	NON-PUBLIC SCHOOL TUITION	899721	4,463.55
SP. ED.	CREATIVE LEARNING CENTER	5815	NON-PUBLIC SCHOOL TUITION	899721	2,060.10
SP. ED.	EDGEWOOD COMMUNITY SCHOOL	5815	NON-PUBLIC SCHOOL TUITION	896982	4,298.00
SP. ED.	HUBBARD, LAURA	4330	PRINTING	898684	329.63
SP. ED.	MORRISSEY/COMPTON EDUCATION	5801	CONSULTANT SVCS-CERT	898686	5,000.00
SP. ED.	NOVA HEALTH THERAPIES INC	5819	NON PUBLIC AGENCIES	899737	15,120.00
SP. ED.	NOVA HEALTH THERAPIES INC	5819	NON PUBLIC AGENCIES	899737	10,080.00
SP. ED.	NOVA HEALTH THERAPIES INC	5819	NON PUBLIC AGENCIES	899737	10,800.00
SP. ED.	SALTILLO CORPORATION	4310	INSTRUCTIONAL MATERIALS	901415	84.39
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	899727	3,861.34
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	899727	3,780.67
SP. ED.	SPECTRUM CENTER	5819	NON PUBLIC AGENCIES	899727	2,651.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSE	898169	896.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSE	898169	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSE	898169	112.00

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SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	224.70
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	786.45
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	786.45
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	448.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	336.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	1,008.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	561.75
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	777.80
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	898169	850.65
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	899728	224.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	899728	112.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	899728	560.00
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	899728	449.40
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	899728	649.40
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	899728	224.70
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	899728	850.65
SP. ED.	SWING EDUCATION	5842	SWING ED - CLASSF.	899728	112.00
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	896979	2,640.88
SP. ED.	THERAPIA	5801	CONSULTANT SVCS-CERT	899712	2,637.10
SP. ED.	UNION BANK	5820	OTHER ADMINISTRATIVE EXPS	902585	69.65
SP. ED.	ZEBALLOS, PILAR	5210	MILEAGE	901423	8.94
SP. ED. Total					170,654.59
STUDENT SERVICES	PINA, LILLI	5210	MILEAGE	896984	95.37
STUDENT SERVICES	REYES, MARIA	5210	MILEAGE	896985	56.68
STUDENT SERVICES	UNION BANK	4316	OFFICE AND OTHER SUPPLIES	902585	122.50
STUDENT SERVICES Total					274.55
SUPERINTENDENT	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	105.80
SUPERINTENDENT	OFFICE DEPOT	4316	OFFICE AND OTHER SUPPLIES	896266	248.69
SUPERINTENDENT	R.C.S.D. - REVOLVING FUND	5820	OTHER ADMINISTRATIVE EXPS	902589	518.44
SUPERINTENDENT Total					872.93
TECHNOLOGY	DELL MARKETING L P	4400	NONCAPITALIZED EQUIPMENT	899732	219,321.37
TECHNOLOGY	STONEWARE INC	5310	DUES AND MEMBERSHIP	899739	17,250.01
TECHNOLOGY	UNION BANK	4400	NONCAPITALIZED EQUIPMENT	902585	7,222.56
TECHNOLOGY Total					243,793.94
TRANSPORTATION	A-Z BUS SALES INC.	5630	MAINTENANCE OF EQUIPMENT	899711	150.78
TRANSPORTATION	A-Z BUS SALES INC.	5630	MAINTENANCE OF EQUIPMENT	899711	152.67
TRANSPORTATION	A-Z BUS SALES INC.	5630	MAINTENANCE OF EQUIPMENT	901426	222.59
TRANSPORTATION	CALIFORNIA DEPT. OF TAX & FEE	5820	OTHER ADMINISTRATIVE EXPS	901429	4.11
TRANSPORTATION	CALIFORNIA DEPT. OF TAX & FEE	5820	OTHER ADMINISTRATIVE EXPS	901429	6.14
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	899735	6,800.00
TRANSPORTATION	MICHAEL'S TRANSPORTATION SERVI	5802	PROFSNL/CONSLT SVCS-CLAS	899735	6,800.00
TRANSPORTATION	O'REILLY AUTOMOTIVE STORES INC	5630	MAINTENANCE OF EQUIPMENT	899724	63.03
TRANSPORTATION	O'REILLY AUTOMOTIVE STORES INC	5630	MAINTENANCE OF EQUIPMENT	899724	166.08
TRANSPORTATION	O'REILLY AUTOMOTIVE STORES INC	5630	MAINTENANCE OF EQUIPMENT	899724	321.55
TRANSPORTATION	REDWOOD GENERAL TIRE CO.	5630	MAINTENANCE OF EQUIPMENT	899726	153.00
TRANSPORTATION	RIDE UP LIMO	4390	PUPIL TRANS SUPPLIES	896986	3,225.00
TRANSPORTATION	RIDE UP LIMO	4390	PUPIL TRANS SUPPLIES	896986	3,360.00
TRANSPORTATION	RIDE UP LIMO	4390	PUPIL TRANS SUPPLIES	898700	3,440.00
TRANSPORTATION	RIDE UP LIMO	4390	PUPIL TRANS SUPPLIES	898700	1,935.00
TRANSPORTATION	RIDE UP LIMO	4390	PUPIL TRANS SUPPLIES	898700	2,795.00
TRANSPORTATION	SUNNYVALE FORD	6410	EQUIPMENT	896995	31,618.83
TRANSPORTATION	TOWNE FORD SALES	5630	MAINTENANCE OF EQUIPMENT	899740	2,379.12
TRANSPORTATION	TOWNE FORD SALES	5630	MAINTENANCE OF EQUIPMENT	899740	5,315.03
TRANSPORTATION	TOWNE FORD SALES	5630	MAINTENANCE OF EQUIPMENT	899740	627.42
TRANSPORTATION	U.S. HEALTHWORKS MEDICAL GROUP	5803	PHYSICAL EXAMS	896273	180.00
TRANSPORTATION Total					69,715.35
WILLOW OAKS	CHILDCRAFT EDUCATION CORP.	4310	INSTRUCTIONAL MATERIALS	901432	953.89
WILLOW OAKS	CITY OF MENLO PARK	5504	WATER	898680	580.20
WILLOW OAKS	CITY OF MENLO PARK	5504	WATER	898680	2,271.82
WILLOW OAKS	CRANE PEST CONTROL CORP	5508	PEST CONTROL SERVICES	898681	272.00
WILLOW OAKS	PACIFIC GAS & ELECTRIC COMPANY	5505	ELECTRIC	896267	3,448.10

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WILLOW OAKS	PACIFIC GAS & ELECTRIC COMPANY	5501	GAS	896267	876.71
WILLOW OAKS	PHILIP, ALLISON	4310	INSTRUCTIONAL MATERIALS	898167	255.74
WILLOW OAKS Total					8,658.46
Grand Total					1,170,784.80

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RAVENSWOOD CITY SCHOOL DISTRICT					
BOARD VENDOR REPORT 01/01/2019 - 01/31/2019					
FOR BOARD MEETING DATED 02/14/2019					
FUND	VENDOR NAME	OBJ	OBJ DESCRIPTION	WARRANT	AMOUNT
CAFETERIA FUND	EMPLOYMENT DEVELOPMENT DEPT	9565	EMPLOYER U. I. SUSP ACCT	896990	95.65
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	898692	122.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	898692	122.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	898692	122.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	898692	122.00
CAFETERIA FUND	CRANE PEST CONTROL CORP	5820	OTHER ADMINISTRATIVE EXPS	898692	122.00
CAFETERIA FUND	CALIF. PUBLIC EMPLOYEE'S	3702	RETIREE BENEFITS, CLASS	898691	799.98
CAFETERIA FUND	CALIF. PUBLIC EMPLOYEE'S	9564	EMPLOYER H & W SUSP ACCT	898691	9,833.60
CAFETERIA FUND	SAN MATEO COUNTY ENVIR. HEALTH	5820	OTHER ADMINISTRATIVE EXPS	896276	396.00
CAFETERIA FUND	SAN MATEO COUNTY ENVIR. HEALTH	5820	OTHER ADMINISTRATIVE EXPS	896276	396.00
CAFETERIA FUND	SODEXO INC & AFFILIATES	5802	PROFSNL/CONSLT SVCS-CLAS	902586	85,447.38
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	896991	1,962.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	896991	1,894.00
CAFETERIA FUND	THE FRUITGUYS	4710	CAFETERIA	896991	2,337.00
CAFETERIA FUND	ENCORE OILS	5630	MAINTENANCE OF EQUIPMENT	898693	95.00
CAFETERIA FUND	YOUNG, VERTHIS	3702	RETIREE BENEFITS, CLASS	902587	794.66
CAFETERIA FUND	CHAND, ANITA	3702	RETIREE BENEFITS, CLASS	901424	796.77
CAFETERIA FUND	METLIFE SMALL MARKET	9564	EMPLOYER H & W SUSP ACCT	896275	219.14
CAFETERIA FUND	MATA-MACHUCA, IGNACIO	3702	RETIREE BENEFITS, CLASS	901425	825.52
CAFETERIA FUND Total					106,502.70
BUILDING FUND	R.C.S.D. - REVOLVING FUND	5820	OTHER ADMINISTRATIVE EXPS	901434	300.00
BUILDING FUND	DIVISION OF THE STATE ARCHITEC	5820	OTHER ADMINISTRATIVE EXPS	898171	1,168.21
BUILDING FUND	OVERHAUL CONSTRUCTION	5620	MAINTENANCE OF BUILDINGS	896994	44,350.00
BUILDING FUND	SVA ARCHITECTS	6215	ARCHITECT FEES	898694	2,189.10
BUILDING FUND Total					48,007.31
CAPITAL FACIL. FUND	MOBILE MODULAR MANAGEMENT CORP	5617	RENT-LEASE OF BUILDINGS	902588	1,993.00
CAPITAL FACIL. FUND	MOBILE MODULAR MANAGEMENT CORP	5617	RENT-LEASE OF BUILDINGS	902588	1,160.00
CAPITAL FACIL. FUND	MOBILE MINI INC	5617	RENT-LEASE OF BUILDINGS	898695	145.66
CAPITAL FACIL. FUND Total					3,298.66
Grand Total					157,808.67