

Warrant Report
Board Meeting
September 9, 2019

Transmittal	Reference	Vendor Name	Board Description	Reference Description	Amount
20000552-0	PO200043-001	3PLAY MEDIA INC	Closed Captioning Svcs/I.T.	Closed Captioning Svcs/I.T.	\$10,000.00
		3PLAY MEDIA INC Total			\$10,000.00
20000520-0	CL190827-001	A DOOR CO.	REPAIR TO SHS KITCHEN DOOR-FND 13/OBJ 5630	Inspect and Repair Rollup Doors at Various NS sites	\$1,500.00
		A DOOR CO. Total			\$1,500.00
20000460-0	CL190681-001	ABC SCHOOL EQUIPMENT INC	INST SUPPLIES/OHHS	FUND 01 OBJECT CODE 4310	\$3,609.83
		ABC SCHOOL EQUIPMENT INC Total			\$3,609.83
20000669-0	PO200032-001	ADMINISTRATIVE SOFTWARE	ONLINE ACCESS/ALT ED	ONLINE ACCESS/ALT ED	\$6,164.00
		ADMINISTRATIVE SOFTWARE Total			\$6,164.00
20000302-0	CL190695-002	ADORAMA INC	INST INVNTY AND SUPPLIES/BRDCST JRNLISM/OHHS	FUND 01 OBJECT CODE 4310/4440	\$640.95
20000302-0	CL190695-003	ADORAMA INC	INST INVNTY AND SUPPLIES/BRDCST JRNLISM/OHHS	FUND 01 OBJECT CODE 4310 / 4440	\$5,664.03
20000302-0	CL190695-004	ADORAMA INC	INST INVNTY AND SUPPLIES/BRDCST JRNLISM/OHHS	FUND 01 OBJECT CODE 4440	\$132.40
		ADORAMA INC Total			\$6,437.38
20000799-0	PV200154-001	ADVANCE DISPOSAL	TRASH ADVANCE DISPOSAL	FUND 01 OBJECT 5560	\$49,891.61
20000723-0	PV200091-001	ADVANCE DISPOSAL	TRASH SERVICES SUGUST	FUND 13/01 OBJECT 5560	\$6,175.90
		ADVANCE DISPOSAL Total			\$56,067.51
20000293-0	CL190876-001	AGRI-CON HYDRAULICS INC	OPEN PO FOR THE REPAIRS OF HUSD VEHICLES	FUND 01 OBJECT CODE 5630	\$409.25
		AGRI-CON HYDRAULICS INC Total			\$409.25
20000254-0	CL190829-001	AJ FISTES CORP.	PAINTING OF HHS LOCKER ROOM & CEILING	FUND 01 OBJECT CODE 6250	\$19,600.00
20000292-0	CL190829-002	AJ FISTES CORP.	PAINTING OF HHS LOCKER ROOM & CEILING	FUND 01 OBJECT CODE 6250	\$19,600.00
		AJ FISTES CORP. Total			\$39,200.00
20000321-0	CL190638-001	AKITABOX INC	Misc	District wide work order program AkitaBox	\$11,000.00
		AKITABOX INC Total			\$11,000.00
20000583-0	CL190773-001	ALL AMERICAN FENCE ERECTORS	PRIVACY FENCING AT KINGSTON	FUND 01 OBJECT CODE 6250	\$19,715.00
		ALL AMERICAN FENCE ERECTORS Total			\$19,715.00
20000308-0	CL190420-001	ALL STAR AUTO DETAIL	OPEN PO/OTHER SERVICES/M&O	FUND 01 OBJECT CODE 5890	\$210.00
20000308-0	CL190420-002	ALL STAR AUTO DETAIL	OPEN PO/OTHER SERVICES/M&O	FUND 01 OBJECT CODE 5890	\$63.00
		ALL STAR AUTO DETAIL Total			\$273.00
20000379-0	CL190892-001	ALLISON MECHANICAL	HVAC SERVICE AGREEMENT EXECUTED 11/14/18 PURSUANT TO JOSHUA CIRCLE ES	FUND 25 OBJECT CODE 6250	\$22,150.45
20000529-0	CL190892-002	ALLISON MECHANICAL	HVAC SERVICE AGREEMENT EXECUTED 11/14/18 PURSUANT TO JOSHUA CIRCLE ES	FUND 25 OBJECT CODE 6250	\$6,269.99
		ALLISON MECHANICAL Total			\$28,420.44
20000456-0	CL190441-002	ALLTECH INDUSTRIES	SECURITYSERVICESAFTERHOURS/M&O/ POLICE DEPT	FUND 01 OBJECT CODE 5810	\$38,668.25
20000456-0	CL190441-003	ALLTECH INDUSTRIES	SECURITYSERVICESAFTERHOURS/M&O/ POLICE DEPT	FUND 01 OBJECT CODE 5810	\$38,668.25
		ALLTECH INDUSTRIES Total			\$77,336.50
20000299-0	CL190503-001	AMAZON BUSINESS	AMAZON	Open PO/Inst Supplies/Auto/OHHS	\$92.89
20000299-0	CL190503-007	AMAZON BUSINESS	AMAZON	Open PO/Inst Supplies/Auto/OHHS	\$70.74
20000335-0	CL190455-001	AMAZON BUSINESS	AMAZON	Open PO/Science/Inst Supplies/OHHS	\$24.49
20000382-0	CL190432-001	AMAZON BUSINESS	AMAZON	OPEN PO/INSTRCL SPLY/MATH/OHHS	\$323.36
20000382-0	CL190432-002	AMAZON BUSINESS	AMAZON	OPEN PO/INSTRCL SPLY/MATH/OHHS	\$159.12
20000481-0	CL190834-009	AMAZON BUSINESS	AMAZON	Open PO/For Lang/Inst Supplies/OHHS	\$260.32
20000481-0	CL190834-010	AMAZON BUSINESS	AMAZON	Open PO/For Lang/Inst Supplies/OHHS	\$148.88
20000481-0	CL190834-011	AMAZON BUSINESS	AMAZON	Open PO/For Lang/Inst Supplies/OHHS	\$111.41
20000336-0	CL190694-001	AMAZON BUSINESS	COMP RELATD INVNTY AND SUPPLIES/OHHS	Comp Relatd Invnty and Supplies/OHHS	\$10,844.47
20000336-0	CL190694-002	AMAZON BUSINESS	COMP RELATED INVENTORY AND SUPPLIES/OHHS	FUND 01 OBJECT CODE 4340/4440	\$5,205.93
20000299-0	CL190503-002	AMAZON BUSINESS	OPEN PO/INST SUPPLIES/AUTO/OHHS	FUND 01 OBJECT CODE 4310	\$51.40
20000299-0	CL190503-003	AMAZON BUSINESS	OPEN PO/INST SUPPLIES/AUTO/OHHS	FUND 01 OBJECT CODE 4310	\$29.66
20000299-0	CL190503-004	AMAZON BUSINESS	OPEN PO/INST SUPPLIES/AUTO/OHHS	FUND 01 OBJECT CODE 4310	\$31.24
20000299-0	CL190503-005	AMAZON BUSINESS	OPEN PO/INST SUPPLIES/AUTO/OHHS	FUND 01 OBJECT CODE 4310	\$56.68
20000299-0	CL190503-006	AMAZON BUSINESS	OPEN PO/INST SUPPLIES/AUTO/OHHS	FUND 01 OBJECT CODE 4310	\$208.55
20000335-0	CL190455-002	AMAZON BUSINESS	OPEN PO/SCIENCE/INST SUPPLIES/OHHS	FUND 01 OBJECT CODE 4310	\$132.06
20000299-0	CM200003-001	AMAZON BUSINESS	OPEN PURCHASE ORDER OHHS / AMAZON	FUND 01 OBJECT CODE 4310	-\$50.92
		AMAZON BUSINESS Total			\$17,700.28

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20000307-0	CL190640-001	AMERICAN LOGISTITCS	ALC TRANS CONTRACT / SPED	FUND 01 OBJECT CODE 5810	\$8,600.00
		AMERICAN LOGISTITCS Total			\$8,600.00
20000575-0	PO200117-001	AMS.NET	Cisco SMARTnet Renewal VOIP/IT Dept	Cisco SMARTnet Renewal VOIP/IT Dept	\$95,642.46
20000574-0	PO200100-001	AMS.NET	Cisco Smartnet/Informacast/IT Dept	Cisco Smartnet/Informacast/IT Dept	\$11,020.00
20000304-0	CL190386-001	AMS.NET	CISCO SMARTNET/NETWORK EQUIP/IT DEPT	FUND 01 OBJECT CODE 5840/5640	\$47,166.49
20000573-0	PO200101-001	AMS.NET	Cisco SMARTnet/Network Equip/IT Dept	Cisco SMARTnet/Network Equip/IT Dept	\$29,559.56
20000386-0	CL190771-001	AMS.NET	OUTDOOR WIRELESS PROJECT/IT DEPT	FUND 01 OBJECT CODE 5990	\$12,266.67
20000678-0	PO200177-001	AMS.NET	Outdoor Wireless Project/IT Dept	Outdoor Wireless Project/IT Dept	\$3,206.72
20000678-0	PO200177-002	AMS.NET	Outdoor Wireless Project/IT Dept	Outdoor Wireless Project/IT Dept	\$3,527.25
20000678-0	PO200177-003	AMS.NET	Outdoor Wireless Project/IT Dept	Outdoor Wireless Project/IT Dept	\$1,283.16
20000678-0	PO200177-004	AMS.NET	Outdoor Wireless Project/IT Dept	Outdoor Wireless Project/IT Dept	\$1,677.28
		AMS.NET Total			\$205,349.59
20000381-0	CL190672-001	APPLE COMPUTER INC	APPLE COMPUTERS	COMP TECH INV ITEM/KNGSTN	\$23,487.54
20000476-0	CL190757-001	APPLE COMPUTER INC	APPLE COMPUTERS/SHS	FUND 01 OBJECT CODE 4440, 5630, 4340	\$1,414.00
20000476-0	CL190757-002	APPLE COMPUTER INC	APPLE COMPUTERS/SHS	FUND 01 OBJECT CODE 4440, 5630, 4340	\$51.72
20000476-0	CL190757-003	APPLE COMPUTER INC	APPLE COMPUTERS/SHS	FUND 01 OBJECT CODE 4440, 5630, 4340	\$178.87
20000476-0	CL190757-004	APPLE COMPUTER INC	APPLE COMPUTERS/SHS	FUND 01 OBJECT CODER 4440, 5630, 4340	\$9,578.04
20000476-0	CL190757-005	APPLE COMPUTER INC	APPLE COMPUTERS/SHS	FUND 01 OBJECT CODE 4440, 5630, 4340	\$3,770.79
20000476-0	CL190757-006	APPLE COMPUTER INC	APPLE COMPUTERS/SHS	FUND 01 OBJECT CODE 4440, 5630, 4310	\$4,789.02
20000476-0	CL190757-007	APPLE COMPUTER INC	APPLE COMPUTERS/SHS	FUND 01 OBJECT CODE 4440, 5630, 4310	\$9,578.04
20000332-0	CL190697-001	APPLE COMPUTER INC	APPLE TV/COMP S-WARE & REL/CYPRESS	FUND 01 OBJECT CODE 4340	\$4,816.43
		APPLE COMPUTER INC Total			\$57,664.45
20000280-0	CL190714-001	APPLE VALLEY COMM. INC.	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	\$244.27
20000280-0	CL190714-002	APPLE VALLEY COMM. INC.	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	\$295.78
20000670-0	PO200372-001	APPLE VALLEY COMM. INC.	Monthly alarm monitoring of HUSD sites	Monthly alarm monitoring of HUSD sites	\$2,282.50
20000383-0	CL190888-001	APPLE VALLEY COMM. INC.	MONTHLY SECURITY MONITORING AT ALL SCHOOLS	FUND 01 OBJECT CODE 5810	\$2,282.50
20000280-0	CL190714-003	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$1,312.19
20000280-0	CL190714-004	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$244.27
20000280-0	CL190714-005	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$287.93
20000280-0	CL190714-006	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$166.74
20000280-0	CL190714-007	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$241.55
20000280-0	CL190714-008	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$110.00
20000280-0	CL190714-009	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$220.00
20000280-0	CL190714-010	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$772.88
20000280-0	CL190714-011	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$220.00
20000280-0	CL190714-012	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$137.50
20000280-0	CL190714-013	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$250.00
20000280-0	CL190714-014	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$220.00
20000280-0	CL190714-015	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$220.00
20000280-0	CL190714-016	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$165.00
20000280-0	CL190714-017	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$770.00
20000280-0	CL190714-018	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$1,089.91
20000280-0	CL190714-019	APPLE VALLEY COMM. INC.	OPEN PO FOR REPAIRS	FUND 01 OBJECT CODE 5630	\$2,112.41
		APPLE VALLEY COMM. INC. Total			\$13,645.43
20000525-0	CL190861-001	ARCHULETA, KALIE	6/3-6/7/219 QTEL TRAINING	FUND 01, OBJECT 5201	\$72.14
		ARCHULETA, KALIE Total			\$72.14
20000300-0	CL190561-001	ASBCSD	ASBCSD 2019 MEMBERSHIP DUES/ADMIN SRVCS	FUND 01 OBJECT CODE 5300	\$375.00
20000309-0	CL190473-001	ASBCSD	OPEN PO/ASBCSD MONTHLY MEETINGS/ ADMIN SRVCS	FUND 01 OBJECT CODE 5200	\$667.00
		ASBCSD Total			\$1,042.00
20000323-0	CL190886-001	AT&T MOBILITY	ATT PHONE SERVICE	FUND 01 OBJECT 5910	\$3,330.95
20000319-0	CL190885-001	AT&T MOBILITY	ATT PHONE SERVICES	FUND13 OBJECT 5910	\$564.22
20000775-0	PO200198-001	AT&T MOBILITY	OPEN PO/MOBILE SHARE PLAN/ IPADS/4GE/NUTRL SVS	OPEN PO/MOBILE SHARE PLAN/ IPADS/4GE/NUTRL SVS	\$148.44
20000511-0	CL190380-004	AT&T MOBILITY	WI-FI FOR MGMT IPADS-FND 13/OBJ 5940	OPEN PO/MOBILE SHARE PLAN/ IPADS/4GE/NUTRL SVS	\$146.32

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20000511-0	CL190380-005	AT&T MOBILITY	WI-FI FOR MGMT IPADS-FND 13/OBJ 5940	[REPL]:OPEN PO/MOBILE SHARE PLAN/ IPADS/4GE/NUTRL SVS	\$146.32
		AT&T MOBILITY Total			\$4,336.25
20000376-0	CL190408-001	ATKINSON ANDELSON LOYA RUUD	ATKINSON, ANDELSON, LOYA, RUUD & ROMO LEGAL SERVICES	LEGAL SERVICES/AESC	\$17,199.06
20000680-0	CL191020-001	ATKINSON ANDELSON LOYA RUUD	ATKINSON, ANDELSON, LOYA, RUUD & ROMO LEGAL SERVICES	FUND 01 OBJECT CODE 5810	\$17,331.16
20000680-0	CL191020-002	ATKINSON ANDELSON LOYA RUUD	ATKINSON, ANDELSON, LOYA, RUUD & ROMO LEGAL SERVICES	FUND 01 OBJECT CODE 5810	\$161.50
		ATKINSON ANDELSON LOYA RUUD Total			\$34,691.72
20000671-0	PO200309-001	AUDIO DYNAMIX	AUDIO DYNAMIX/OTHER INVENTORY/SHS	AUDIO DYNAMIX/OTHER INVENTORY/SHS	\$4,264.58
		AUDIO DYNAMIX Total			\$4,264.58
20000410-0	PV200007-001	AUL 3121 TRUST	EMPLOYER RETIREMENT FOR EMPLOYEE RETIREMENT	FUND 01, OBJECT 9568	\$1,886.66
20000746-0	PV200111-001	AUL 3121 TRUST	EMPLOYEE RETIREMENT BENEFIT	FUND 01, OBJECT 9568	\$31.26
		AUL 3121 TRUST Total			\$1,917.92
20000259-0	CL190859-002	AUTOZONE	OPEN PURCHASE ORDER FOR AUTO PARTS	FUND 01 OBJECT CODE 4380	\$71.09
20000259-0	CL190859-003	AUTOZONE	OPEN PURCHASE ORDER FOR AUTO PARTS	FUND 01 OBJECT CODE 4380	\$16.15
		AUTOZONE Total			\$87.24
20000524-0	PV200022-001	AVID CENTER	AVID CENTER	FUND 01 OBJECT CODE 5200	\$75.00
20000576-0	PO200441-001	AVID CENTER	AVID EXCEL BENEFIT PACKAGE	AVID EXCEL BENEFIT PACKAGE	\$1,940.00
		AVID CENTER Total			\$2,015.00
20000301-0	CL190702-001	AWE ENTERPRISES	INSTALL WALL MOUNTS & SMART DISPLAYS / HV	FUND 01 OBJECT CODE 5630	\$1,650.00
		AWE ENTERPRISES Total			\$1,650.00
20000659-0	PO200146-001	B&H PHOTO-VIDEO INC	Comp Sply/Monitor/IT Dept	Comp Sply/Monitor/IT Dept	\$849.50
20000237-0	CL190865-001	B&H PHOTO-VIDEO INC	COMP TECH SUPPLYS / B & H / IT DEPT.	FUND 01 OBJECT CODE 4340,5840,4390, 4440	\$2,570.58
20000237-0	CL190865-002	B&H PHOTO-VIDEO INC	COMP TECH SUPPLYS / B & H / IT DEPT.	FUND 01 OBJECT CODE 4340,5840,4390, 4440	\$4,240.76
20000378-0	CL190691-001	B&H PHOTO-VIDEO INC	DRACASR SLV SRS LED 500	COMP TECH INV ITEM/MHS	\$434.95
		B&H PHOTO-VIDEO INC Total			\$8,095.79
20000406-0	CL190787-001	BARKLEY ANDROSS CORP	BARKLEY ANDROSS CORP	BID: 19-001 (Packet #4) Eeectrical Services / J.C. ES Project	\$49,749.13
20000406-0	CL190787-002	BARKLEY ANDROSS CORP	BARKLEY ANDROSS CORP	BID: 19-001 (Packet #4) Eeectrical Services / J.C. ES Project	\$10,450.00
		BARKLEY ANDROSS CORP Total			\$60,199.13
20000619-0	CL191024-001	BEAR VALLEY PARTY RENTALS	BEAR VALLEY PARTY RENTALS	FUND 01 OBJECT CODE 5610	\$46.15
20000310-0	CL190519-001	BEAR VALLEY PARTY RENTALS	STAFF RENTAL/BUSINESS SVCS	FUND 01 OBJECT CODE 5610	\$234.64
		BEAR VALLEY PARTY RENTALS Total			\$280.79
20000475-0	CL190657-001	BEARCOM	BEARCOM/MOJAVE HIGH	FUND 01 OBJECT CODE 4350	\$1,172.21
20000474-0	CL190669-001	BEARCOM	TWO WAY RADIOS/OTHER SUPPLIES/TOPAZ	FUND 01 OBJECT CODE 4390	\$4,055.83
		BEARCOM Total			\$5,228.04
20000380-0	CL190803-001	BEDFORD FREEMAN & WORTH - MPS	PHY EVERYDAY LIFE HGH SCHOOL	Psychology Textbooks/HHS-OHHS-SHS/AESC	\$26,831.75
		BEDFORD FREEMAN & WORTH - MPS Total			\$26,831.75
20000331-0	CL190887-002	BEST GOLF CARTS INC	OPEN PO FPR VEHICLE SUPPLIES / REPAIRS	FUND 01 OBJECT CODE 4380	\$214.93
20000331-0	CL190887-003	BEST GOLF CARTS INC	OPEN PO FPR VEHICLE SUPPLIES / REPAIRS	FUND 01 OBJECT CODE 4380	\$86.10
20000662-0	PO200002-001	BEST GOLF CARTS INC	OPEN PO/VEHICLE SUPPLIES & REPAIRS/M&O	OPEN PO/VEHICLE SUPPLIES & REPAIRS/M&O	\$42.99
		BEST GOLF CARTS INC Total			\$344.02
20000664-0	PO200244-001	BETWEEN YOUR EARS	*ADVANCED CHECK REQUESTED*** MLP #1 Assembly	*ADVANCED CHECK REQUESTED*** MLP #1 Assembly	\$545.00
		BETWEEN YOUR EARS Total			\$545.00
20000531-0	PV200023-001	BIENDARA, JACE	7/14-16/19 PAL SERVICES	FUND 1 OBJECT CODE 5202	\$52.04
		BIENDARA, JACE Total			\$52.04
20000566-0	CL190746-001	BLICK ART MATERIALS	DICK BLICK ART MATERIALS	Open PO/Photo/Inst Supplies/OHHS	\$195.83
20000566-0	CL190746-002	BLICK ART MATERIALS	DICK BLICK ART MATERIALS	Open PO/Photo/Inst Supplies/OHHS	\$134.69
20000567-0	CL190907-001	BLICK ART MATERIALS	OPEN PURCHASE ORDER FOR OHHS ART DEPARTMENT	FUND 01 OBJECT CODE 4310	\$521.90
20000567-0	CL190907-002	BLICK ART MATERIALS	OPEN PURCHASE ORDER FOR OHHS ART DEPARTMENT	FUND 01 OBJECT CODE 4310	\$291.92
		BLICK ART MATERIALS Total			\$1,144.34
20000311-0	CL190758-001	BLINDS EXPRESS	BLINDS FOR CLASSROOMS- REPLACEMENT W/INSTALLMENT	FUND 01 OBJECT CODE 5810	\$2,683.88
		BLINDS EXPRESS Total			\$2,683.88
20000266-0	PO200035-001	BLOCKSI LLC	Annual Subscription/Blocksi Filtering/IT Dept	FUND 01 OBJECT CODE 5840	\$30,030.00
		BLOCKSI LLC Total			\$30,030.00
20000810-0	PO200567-001	BLX GROUP LLC	Arbitrage Rebate Compliance Services/HUSD/Purchasing	Arbitrage Rebate Compliance Services/HUSD/Purchasing	\$3,000.00

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		BLX GROUP LLC Total			\$3,000.00
20000668-0	PO200360-001	BONATO CONCRETE	Concrete work at various HUSD sites	Concrete work at various HUSD sites	\$71,562.00
		BONATO CONCRETE Total			\$71,562.00
20000269-0	PO200115-001	BORDERLAN SECURITY	ContentKeeper Web Filter/I.T. Dept	ContentKeeper Web Filter/I.T. Dept	\$71,092.32
		BORDERLAN SECURITY Total			\$71,092.32
20000660-0	PO200020-001	BOX SIX	Instructional Invtry Supplies/Band/HHS	Instructional Invtry Supplies/Band/HHS	\$1,600.00
		BOX SIX Total			\$1,600.00
20000316-0	CL190732-001	BURKE WILLIAMS & SORENSON LLP	LEGAL SERVICES / SCHOOL POLICE	FUND 01 OBJECT CODE 5820	\$570.00
20000316-0	CL190732-002	BURKE WILLIAMS & SORENSON LLP	LEGAL SERVICES / SCHOOL POLICE	FUND 01 OBJECT CODE 5820	\$690.00
20000316-0	CL190732-003	BURKE WILLIAMS & SORENSON LLP	LEGAL SERVICES / SCHOOL POLICE	FUND 01 OBJECT CODE 5820	\$150.00
		BURKE WILLIAMS & SORENSON LLP Total			\$1,410.00
20000657-0	PO200006-001	BURMAX CO INC	Cosmo Mani Kits for Adults/INSTR MATLS & SPLYS/AEC	Cosmo Mani Kits for Adults/INSTR MATLS & SPLYS/AEC	\$11,113.85
20000661-0	PO200007-001	BURMAX CO INC	Late Cosmo enrollees kits/INST MATLS & SPLYS/AEC	Late Cosmo enrollees kits/INST MATLS & SPLYS/AEC	\$2,025.69
		BURMAX CO INC Total			\$13,139.54
20000658-0	PO200253-001	BURNS SEPTIC & SEWER SVC	Grease trap pumping for 2019/2020 school year	Grease trap pumping for 2019/2020 school year	\$7,000.00
		BURNS SEPTIC & SEWER SVC Total			\$7,000.00
20000374-0	CL190825-001	C BELOW	C BELOW	SPED Project Joshua Circle ES: CBelow Utility Locating Investigation	\$4,180.00
20000387-0	CL190826-001	C BELOW	C BELOW	SPED Project Krystal ES: CBelow Utility Locating Investigation	\$4,180.00
		C BELOW Total			\$8,360.00
20000322-0	CL190602-001	CABE	CONFERENCE/JUNIPER	FUND 01 OBJECT CODE 5200	\$450.00
		CABE Total			\$450.00
20000484-0	CL190992-001	CAL WEST VISUALS	CAL WEST VISUALS	FUND 01 OBJECT CODE 6400	\$117,667.82
		CAL WEST VISUALS Total			\$117,667.82
20000490-0	CL190654-001	CAL WEST VISUALS INC	CAL WEST	Smart Boards, warrnty, cord/COMP TECH INV ITEM/TOPAZ	\$19,211.87
20000530-0	CL190742-001	CAL WEST VISUALS INC	CAL WEST VISUALS INC/CMS	FUND 01 OBJECT CODE 6400	\$51,999.47
20000489-0	CL190755-003	CAL WEST VISUALS INC	CAL WEST VISUALS, INC / SHS	FUND 01 OBJECT CODE 6450	\$74,755.39
20000445-0	CL190648-001	CAL WEST VISUALS INC	CAL WEST VISUALS/COMP TECH INV ITEM/MHS	FUND 01 OBJECT CODE 6400	\$6,457.31
20000443-0	CL190655-001	CAL WEST VISUALS INC	CAL WEST VISUALS/EQUIP/HLYVL	FUND 01 OBJECT CODE 6440	\$18,567.61
20000447-0	CL190609-001	CAL WEST VISUALS INC	SMART BOARDS AND SUPPLIES/ALT ED	FUND 11 OBJECT CODE 5640, 5840, 6400, 4390	\$13,348.90
20000444-0	CL190616-001	CAL WEST VISUALS INC	SMART BOARDS/JUNIPER	FUND 01 OBJECT CODE 4440,4340	\$17,552.88
		CAL WEST VISUALS INC Total			\$201,893.43
20000743-0	PV200110-001	CALIF. DEPT. OF PUBLIC HEALTH	CALIFORNIA DEPT OF PUBLIC HEALTH RADIOLOGIC BRANCH	REGISTRATION RENEWAL FOR TUBES: 2	\$472.00
		CALIF. DEPT. OF PUBLIC HEALTH Total			\$472.00
20000404-0	CL190371-001	CALIFORNIA SCHOOL MGMNT INC	E RATE SERVICES APRIL TO JUNE 2019	E-Rate Consultant/I.T.	\$6,000.00
		CALIFORNIA SCHOOL MGMNT INC Total			\$6,000.00
20000298-0	CL190880-001	CALIFORNIA STATE UNIVERSITY	CSU SAN BERNARDINO NON-FEDERA WORK STUDY TUTORING SERVICES	FUND 01 OBJECT CODE 5810	\$241.64
20000263-0	CL190872-001	CALIFORNIA STATE UNIVERSITY	NON-FEDERA WORK STUDY TUTORING SERVICES	FUND 01 OBJECT CODE 5810	\$67.60
20000263-0	CL190872-002	CALIFORNIA STATE UNIVERSITY	NON-FEDERA WORK STUDY TUTORING SERVICES	FUND 01 OBJECT CODE 5810	\$201.34
		CALIFORNIA STATE UNIVERSITY Total			\$510.58
20000261-0	CL190860-001	CALPERS	CALPERS CLASSIC 32431	FUND 01 OBJECT CODE 3202	\$183.60
20000571-0	PV200044-001	CALPERS	CALPERS CLASSIC# 32431	FUND 01 OBJECT CODES 3202/ 9552	\$7,183.32
20000255-0	CL190858-001	CALPERS	CALPERS PEPRA 25897	FUND 01 OBJECT CODE 3202	\$306.00
20000570-0	PV200043-001	CALPERS	CALPERS PEPRA 25897	FUND 01 OBJECT CODE 3202/9552	\$11,783.95
		CALPERS Total			\$19,456.87
20000694-0	PV200079-001	CAPPS, MICHAEL D.	AVID 2019 SUMMER INSTITUTE	FUND 01 OBJECT CODE 5201	\$105.58
		CAPPS, MICHAEL D. Total			\$105.58
20000677-0	PO200242-001	CARASOFT TECHNOLOGY	CARASOFT PPRLS BOARD AGNDA SYS / ADMIN SVCS / FY 18/19	CARASOFT PPRLS BOARD AGNDA SYS / ADMIN SVCS / FY 18/19	\$11,025.39
		CARASOFT TECHNOLOGY Total			\$11,025.39
20000584-0	PO200178-001	CARPET CLUB INC	Carpet repair and installation	Carpet repair and installation	\$10,133.00
20000813-0	PO200178-002	CARPET CLUB INC	Carpet repair and installation	Carpet repair and installation	\$12,691.00
20000814-0	PO200178-003	CARPET CLUB INC	Carpet repair and installation	Carpet repair and installation	\$5,867.00
20000815-0	PO200178-004	CARPET CLUB INC	Carpet repair and installation	Carpet repair and installation	\$7,666.00
20000816-0	PO200178-005	CARPET CLUB INC	Carpet repair and installation	Carpet repair and installation	\$1,773.00

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20000388-0	CL190652-001	CARPET CLUB INC	OPEN PO / FLOORING SPLYS	FUND 01 OBJECT CODE 4380	\$628.84
		CARPET CLUB INC Total			\$38,758.84
20000510-0	PO200429-001	CASA DELICIAS INC	Casa Delicias/OTHER SERVICES/SHS	Casa Delicias/OTHER SERVICES/SHS	\$525.29
		CASA DELICIAS INC Total			\$525.29
20000627-0	PO200317-002	CASBO	CASBO MEMBERSHIP / BUS SRVCS	CASBO MEMBERSHIP / BUS SRVCS	\$240.00
20000627-0	PO200317-001	CASBO	CASBO MEMBERSHIP / BUS SRVCS	CASBO MEMBERSHIP / BUS SRVCS	\$3,000.00
20000473-0	CL190776-001	CASBO	CONFERENCE REGISTRATION/BUSINESS SRVCS	FUND 01 OBJECT CODE 5200	\$445.00
20000473-0	CL190776-002	CASBO	CONFERENCE REGISTRATION/BUSINESS SRVCS	FUND 01 OBJECT CODE 5200	\$305.00
20000473-0	CL190776-003	CASBO	CONFERENCE REGISTRATION/BUSINESS SRVCS	FUND 01 OBJECT CODE 5200	\$305.00
20000473-0	CL190776-004	CASBO	CONFERENCE REGISTRATION/BUSINESS SRVCS	FUND 01 OBJECT CODE 5200	\$305.00
		CASBO Total			\$4,600.00
20000651-0	PO200001-001	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$1,045.18
20000651-0	PO200001-002	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$338.77
20000651-0	PO200001-003	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$328.14
20000651-0	PO200001-004	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$215.94
20000651-0	PO200001-005	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$1,306.21
20000651-0	PO200001-006	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$121.16
20000651-0	PO200001-007	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$91.17
20000651-0	PO200001-008	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$91.17
20000651-0	PO200001-009	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$152.57
20000651-0	PO200001-010	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$318.19
20000651-0	PO200001-011	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$167.94
20000651-0	PO200001-012	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$315.17
20000651-0	PO200001-013	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$588.32
20000651-0	PO200001-014	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$147.80
20000651-0	PO200001-015	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$250.49
20000651-0	PO200001-016	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$2,141.53
20000651-0	PO200001-017	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$46.61
20000651-0	PO200001-018	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$77.42
20000651-0	PO200001-019	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$257.52
20000651-0	PO200001-020	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$258.60
20000651-0	PO200001-021	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$214.15
20000651-0	PO200001-022	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$40.46
20000651-0	PO200001-023	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$26.88
20000651-0	PO200001-024	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$173.49
20000651-0	PO200001-025	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$214.15
20000651-0	PO200001-026	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$45.72
20000651-0	PO200001-027	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$126.61
20000651-0	PO200001-028	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$315.17
20000651-0	PO200001-029	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$27.37
20000651-0	PO200001-030	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$592.63
20000651-0	PO200001-031	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$404.06
20000651-0	PO200001-032	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$214.15
20000651-0	PO200001-033	CED	OPEN PO/ELECTRICAL SUPPLIES/M&O	OPEN PO/ELECTRICAL SUPPLIES/M&O	\$108.54
20000466-0	CL190751-002	CED	OPEN PO/M&O/ ELECTRICAL SPLYS	FUND 01 OBJECT CODE 4380	\$107.75
20000466-0	CL190751-001	CED	OPEN PO/M&O/ ELECTRICAL SPLYS	FUND 01 OBJECT CODE 4380	\$836.52
20000466-0	CL190751-003	CED	OPEN PO/M&O/ ELECTRICAL SPLYS	FUND 01 OBJECT CODE 4380	\$210.11
20000466-0	CL190751-004	CED	OPEN PO/M&O/ ELECTRICAL SPLYS	FUND 01 OBJECT CODE 4380	\$126.07
20000466-0	CL190751-005	CED	OPEN PO/M&O/ ELECTRICAL SPLYS	FUND 01 OBJECT CODE 4380	\$26.97
20000466-0	CL190751-006	CED	OPEN PO/M&O/ ELECTRICAL SPLYS	FUND 01 OBJECT CODE 4380	\$150.03
20000466-0	CL190751-007	CED	OPEN PO/M&O/ ELECTRICAL SPLYS	FUND 01 OBJECT CODE 4380	\$22.10
20000466-0	CL190751-008	CED	OPEN PO/M&O/ ELECTRICAL SPLYS	FUND 01 OBJECT CODE 4380	\$161.63
		CED Total			\$12,404.46

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20000667-0	PO200425-001	CENGAGE LEARNING	Textbook/APChemistry/HHS	Textbook/APChemistry/HHS	\$13,135.53
		CENGAGE LEARNING Total			\$13,135.53
20000578-0	PO200384-001	CEO TEACHSHIRTS	OTHER SERVICES/LIME ST	OTHER SERVICES/LIME ST	\$1,672.28
		CEO TEACHSHIRTS Total			\$1,672.28
20000652-0	PO200366-001	CERTICA SOLUTIONS	SOFTWARE SUBSCRIPTION/DISTRICT WIDE	SOFTWARE SUBSCRIPTION/DISTRICT WIDE	\$26,545.20
		CERTICA SOLUTIONS Total			\$26,545.20
20000620-0	PO200455-001	CHARTER COMMUNICATIONS	Charter Fiber Svcs-Carmel-Hollyvale/I.T.	Charter Fiber Svcs-Carmel-Hollyvale/I.T.	\$1,609.22
		CHARTER COMMUNICATIONS Total			\$1,609.22
20000496-0	PO200268-001	CHARTER COMMUNICATIONS HOLDING	BOARD MEMBER FAX LINE/ADMIN SVCS	BOARD MEMBER FAX LINE/ADMIN SVCS	\$29.99
		CHARTER COMMUNICATIONS HOLDING Total			\$29.99
20000676-0	PV200077-001	CHECA, LOURDES	AP BY THE SEA SUMMER INSTITUTE	FUND 01 OBJECT CODE 5202	\$156.60
20000694-0	PV200080-001	CHECA, LOURDES	CLS SUMMER INSTITUTE ENG LEARNERS	FUND 01 OBJECT CODE 5202	\$110.43
		CHECA, LOURDES Total			\$267.03
20000653-0	PO200365-001	CI SOLUTIONS	Student Badging Systems/alt ed	Student Badging Systems/alt ed	\$1,380.00
		CI SOLUTIONS Total			\$1,380.00
20000385-0	CL190914-001	CITORI INC	OPEN PO FOR TOWING AND REPAIRS FOR HUSD, CITY OF HESPERIA AND PARK & REC VEHICLES	FUND 01 OBJECT CODES 5810	\$190.00
20000634-0	PO200099-001	CITORI INC	Open PO for towing and repairs/M&O	Open PO for towing and repairs/M&O	\$95.00
		CITORI INC Total			\$285.00
20000542-0	PV200029-001	CITY OF VICTORVILLE	CITY OF VV	FUND 01 OBJECT 5560-5530	\$1,629.04
		CITY OF VICTORVILLE Total			\$1,629.04
20000586-0	PV200048-001	CLAY LACEY	7/12-7/19/2019 CAMPUS LAW ENFORCEMENT TRAINING	FUND 01, OBJECT 5201	\$235.34
		CLAY LACEY Total			\$235.34
20000226-0	CL190512-001	CLIMATEC LLC	TECH SUPPORT PROPOSAL FOR EMS-YEAR 2	FUND 01 OBJECT CODE 5810	\$1,566.08
		CLIMATEC LLC Total			\$1,566.08
20000370-0	CL190656-001	CONCEPTS SCHOOL AND OFFICE	CLASSROOM FURNITURE CONCEPT SCHOOL AND OFFICE	Teacher Desks, Chairs & File Cabinet/OTHER INVENTORY/KNGSTN	\$20,720.45
		CONCEPTS SCHOOL AND OFFICE Total			\$20,720.45
20000257-0	CL190378-004	CONTERRA ULTRA BROADBAND	WIRELESS BROADBAND SERVICES/CONTERRA/IT DEPT	FUND 01 OBJECT CODE 5940	\$248.15
20000257-0	CL190378-005	CONTERRA ULTRA BROADBAND	WIRELESS BROADBAND SERVICES/CONTERRA/IT DEPT	FUND 01 OBJECT CODE 5940	\$3,387.70
20000579-0	PO200190-001	CONTERRA ULTRA BROADBAND	Wireless Broadband Services/Conterra/IT Dept	Wireless Broadband Services/Conterra/IT Dept	\$9,485.57
20000580-0	PO200190-002	CONTERRA ULTRA BROADBAND	Wireless Broadband Services/Conterra/IT Dept	Wireless Broadband Services/Conterra/IT Dept	\$694.81
		CONTERRA ULTRA BROADBAND Total			\$13,816.23
20000467-0	CL190467-003	COOPERATIVE STRATEGIES LLC	CONSULTING SERVICES-CERTIFICATES OF PARTICIPATION	FUND 25 OBJECT CODE 5810	\$787.50
20000467-0	CL190467-005	COOPERATIVE STRATEGIES LLC	CONSULTING SERVICES-CERTIFICATES OF PARTICIPATION	FUND 25 OBJECT CODE 5810	\$3,632.15
20000467-0	CL190467-002	COOPERATIVE STRATEGIES LLC	CONSULTING SERVICES-CERTIFICATES OF PARTICIPATION	FUND 25 OBJECT CODE 5810	\$778.76
20000467-0	CL190467-004	COOPERATIVE STRATEGIES LLC	CONSULTING SERVICES-CERTIFICATES OF PARTICIPATION	FUND 25 OBJECT CODE 5810	\$1,341.25
20000368-0	CL190974-001	COOPERATIVE STRATEGIES LLC	PROJECT: 1805320	FUND 25 OBJECT CODE 5810	\$3,322.50
20000368-0	CL190974-003	COOPERATIVE STRATEGIES LLC	PROJECT: 1805320	FUND 25 OBJECT CODE 5810	\$1,575.00
20000368-0	CL190974-002	COOPERATIVE STRATEGIES LLC	PROJECT: 1805320	FUND 25 OBJECT CODE 5810	\$1,575.00
		COOPERATIVE STRATEGIES LLC Total			\$13,012.16
20000470-0	CL190396-001	COUNTY OF SAN BERNARDINO	CSB ISD / WAN CONNECT / PD / FY 18-19	FUND 01 OBJECT CODE 5810	\$665.82
20000470-0	CL190396-002	COUNTY OF SAN BERNARDINO	CSB ISD / WAN CONNECT / PD / FY 18-19	FUND 01 OBJECT CODE 5810	\$665.82
20000472-0	CL190390-003	COUNTY OF SAN BERNARDINO	RADIOS / SCHOOL POLICE 18.19	FUND 01 OBJECT CODE 5810	\$1,423.50
20000472-0	CL190390-004	COUNTY OF SAN BERNARDINO	RADIOS / SCHOOL POLICE 18.19	FUND 01 OBJECT CODE 5810	\$1,423.50
		COUNTY OF SAN BERNARDINO Total			\$4,178.64
20000698-0	PO200263-001	COUNTY TREASURER	CREBS Debt Service P&I	CREBS Debt Service P&I	\$808,038.25
20000399-0	PO200319-001	COUNTY TREASURER	Wire Transfer for purchase of vacant land on Juniper St	Wire Transfer for purchase of vacant land on Juniper St	\$126,850.95
		COUNTY TREASURER Total			\$934,889.20
20000267-0	PO200090-001	CPI CAPITAL PROPERTIES	LEASE PAYMENT FOR EAGLE PLAZA FOR THE 19/20 SCHOOL YEAR	LEASE PAYMENT FOR EAGLE PLAZA FOR THE 19/20 SCHOOL YEAR	\$17,353.50
20000582-0	PO200090-002	CPI CAPITAL PROPERTIES	LEASE PAYMENT FOR EAGLE PLAZA FOR THE 19/20 SCHOOL YEAR	LEASE PAYMENT FOR EAGLE PLAZA FOR THE 19/20 SCHOOL YEAR	\$17,718.00
20000672-0	PO200090-003	CPI CAPITAL PROPERTIES	LEASE PAYMENT FOR EAGLE PLAZA FOR THE 19/20 SCHOOL YEAR	LEASE PAYMENT FOR EAGLE PLAZA FOR THE 19/20 SCHOOL YEAR	\$364.50
		CPI CAPITAL PROPERTIES Total			\$35,436.00
20000808-0	PO200249-001	CREATIVE SERVICES OF	Police Stickers/OTHER SERVICES/PD	Police Stickers/OTHER SERVICES/PD	\$373.95

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		CREATIVE SERVICES OF Total			\$373.95
20000624-0	CL191021-001	CSU SAN BERNARDINO	CSU SAN BERNARDINO	FUND 01 OBJECT CODE 5810	\$11.48
20000625-0	CL191022-001	CSU SAN BERNARDINO	CSU SAN BERNARDINO	FUND 01 OBJECT CODE 5810	\$222.74
20000696-0	CL191019-001	CSU SAN BERNARDINO	CSU SAN BERNARDINO	FUND 01 OBJECT CODE 5810	\$574.74
		CSU SAN BERNARDINO Total			\$808.96
20000581-0	CL190650-001	CURRICULUM ASSOCIATES INC.	INSTRUCTIONAL MATERIALS/HJH	FUND 01 OBJECT CODE 4310	\$98.04
		CURRICULUM ASSOCIATES INC. Total			\$98.04
20000409-0	CL190492-001	CUTTING EDGE SYSTEMS	CUTTING EDGE SYSTEMS	Laser Engraver Filters/OTHER SUPPLIES/IT Dept	\$629.97
		CUTTING EDGE SYSTEMS Total			\$629.97
20000291-0	CL190434-001	DAART ENGINEERING CO INC	NFPA 25 & TITLE 19 INSPECTIONS WINTER/SUMMER	FUND 01 OBJECT CODE 5810	\$45,100.00
20000225-0	CL190508-001	DAART ENGINEERING CO INC	OPEN PO FOR EMERGENCY REPAIR THROUGH DISTRICT	FUND 01 OBJECT CODE 5630	\$965.73
20000225-0	CL190508-002	DAART ENGINEERING CO INC	OPEN PO FOR EMERGENCY REPAIR THROUGH DISTRICT	FUND 01 OBJECT CODE 5630	\$338.97
		DAART ENGINEERING CO INC Total			\$46,404.70
20000523-0	CL191011-001	DAHN, SUSAN	MILEAGE REIMBURSEMENT	FUND 01 OBJECT CODE 5202	\$89.09
		DAHN, SUSAN Total			\$89.09
20000453-0	CL190986-001	DAILY PRESS	DAILY PRESS: BEST OF PREPS	FUND 01 OBJECT CODE 5890	\$1,795.00
20000465-0	CL190823-001	DAILY PRESS	OPEN PO FOR ADVERTISING	FUND 01 OBJECT CODE 5830	\$415.00
20000465-0	CL190823-002	DAILY PRESS	OPEN PO FOR ADVERTISING	FUND 01 OBJECT CODE 5830	\$366.40
20000649-0	PO200050-001	DAILY PRESS	OPEN PO/ADVERTISING/FACILITIES	OPEN PO/ADVERTISING/FACILITIES	\$568.36
		DAILY PRESS Total			\$3,144.76
20000240-0	CL190866-001	DB MUSIC & SOUND	OHHS CHOIR-PIANO MUSIC SUPPLIES AND RENTALS FOR THE 18/19 SCHOOL YEAR	FUND 01 OBJECT CODE 4310, 4210, 4340, 5610	\$277.41
20000333-0	CL190889-001	DB MUSIC & SOUND	OPEN PURCHASE ORDER FOR BAND REPAIRS	FUND 01 OBJECT CODES 4410, 4310, 5630	\$300.00
20000333-0	CL190889-002	DB MUSIC & SOUND	OPEN PURCHASE ORDER FOR BAND REPAIRS	FUND 01 OBJECT CODES 4410, 4310, 5630	\$341.87
20000333-0	CL190889-003	DB MUSIC & SOUND	OPEN PURCHASE ORDER FOR BAND REPAIRS	FUND 01 OBJECT CODES 4410, 4310, 5630	\$2,063.69
		DB MUSIC & SOUND Total			\$2,982.97
20000532-0	CL190764-001	DELL INC.	AEC/CTEIG/M.SMITH/OHHS	FUND 01 OBJECT CODE 6450	\$6,919.89
		DELL INC. Total			\$6,919.89
20000457-0	CL190728-001	DELL MARKETING LP	AEC/AEP/WIOA/ALT ED	FUND 11 OBJECT CODE 4440 / 4340	\$32,333.59
20000645-0	PO200247-001	DELL MARKETING LP	COMP TECH INV ITEM/PRINT SHOP	COMP TECH INV ITEM/PRINT SHOP	\$1,500.69
20000477-0	CL190696-001	DELL MARKETING LP	DELL EMC/COMP S-WARE & REL/EUC	FUND 01 OBJECT CODE 4340	\$24,741.35
20000373-0	CL190341-001	DELL MARKETING LP	DELL INC. PRO SUPPORT	FUND 01 OBJECT CODE 5640	\$1,891.60
20000448-0	CL190749-001	DELL MARKETING LP	DELL MONITOR/COMP TECH INV ITEM/SR	FUD 01 OBJECT CODE 4440	\$480.67
		DELL MARKETING LP Total			\$60,947.90
20000486-0	PV200013-001	DELTA DENTAL	DELTA DENTAL	DELTA DENTAL AB528 JULY 2019	\$2,406.96
		DELTA DENTAL Total			\$2,406.96
20000384-0	CL190730-001	DEMCO INC	FURNITURE DEMCO	Miscellaneous Library Seating/MAPLE	\$5,963.88
20000643-0	PO200323-001	DEMCO INC	OFFICE SUPPLIES/CARMEL	OFFICE SUPPLIES/CARMEL	\$122.95
20000642-0	PO200383-001	DEMCO INC	OTHER SUPPLIES/EUC	OTHER SUPPLIES/EUC	\$39.35
		DEMCO INC Total			\$6,126.18
20000446-0	CL190355-001	DEPARTMENT OF GENERAL SERVICES	OPEN PO/PERSONNEL SERVICES	FUND 01 OBJECT CODE 5820	\$1,960.00
20000446-0	CL190355-002	DEPARTMENT OF GENERAL SERVICES	OPEN PO/PERSONNEL SERVICES	FUND 01 OBJECT CODE 5820	\$2,170.00
		DEPARTMENT OF GENERAL SERVICES Total			\$4,130.00
20000450-0	CL190539-001	DESERT EMBROIDERY &	OTHER SERVICES/SHS	FUND 01 OBJECT CODE 5890	\$1,289.93
		DESERT EMBROIDERY & Total			\$1,289.93
20000644-0	PO200195-001	DF POLYGRAPH	OPEN PO / POLYGRAPHS NEW HIRES/PD	OPEN PO / POLYGRAPHS NEW HIRES/PD	\$350.00
		DF POLYGRAPH Total			\$350.00
20000318-0	CL190745-001	DIRECTV	MONTHLY BASIC ALT ED	DirecTv ANNUAL SERVICE/ALT ED	\$29.24
		DIRECTV Total			\$29.24
20000533-0	CL190316-001	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY	PRE-K ACADEMY CONSUMABLES FOR JOSHUA CIRCLES PRESCHOOL CLASS	\$258.12
		DISCOUNT SCHOOL SUPPLY Total			\$258.12
20000646-0	PO200417-001	DIVISION OF STATE ARCHITECT	DSA Project: Joshua Circle ES SPED BLDG (1) Relocatable Classroom Installation	DSA Project: Joshua Circle ES SPED BLDG (1) Relocatable Classroom Installation	\$17,350.00

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20000647-0	PO200416-001	DIVISION OF STATE ARCHITECT	DSA Project: Krystal ES SPED BLDG (1) Relocatable Classroom	DSA Project: Krystal ES SPED BLDG (1) Relocatable Classroom	\$14,606.00
		DIVISION OF STATE ARCHITECT Total			\$31,956.00
20000375-0	CL190785-001	DLR GROUP	DLR GROUP	Architect Services	\$1,584.00
20000408-0	CL190786-001	DLR GROUP	DLR GROUP	Architect Services	\$1,584.00
20000461-0	CL190784-001	DLR GROUP	ARCHITECT SERVICES	FUND 25 OBJECT CODE 6910	\$1,584.00
20000371-0	CL190891-001	DLR GROUP	RMS INSTALLATION OF TWO RELOCATABLE CLASSROOMS	FUND 25 OBJECT CODE 6210	\$1,584.00
		DLR GROUP Total			\$6,336.00
20000650-0	PO200405-001	DOCUMENT TRACKING SERVICES LLC	LICENSE RENEWAL/CATEGORICAL	LICENSE RENEWAL/CATEGORICAL	\$25,521.00
		DOCUMENT TRACKING SERVICES LLC Total			\$25,521.00
20000511-0	CL190805-002	DOMINOS PIZZA	SUMMER FEEDING-FUND 13/OBJ 4700	PIZZA FOR 2018/19 FISCAL YEAR	\$1,548.00
		DOMINOS PIZZA Total			\$1,548.00
20000241-0	CL190798-002	DOROW, THOMAS R	INSPECTION JUNE 2019	T. Dorow / DSA Inpection Services for BOTH: SHS (BID 19-002) & Joshua Circle (BID 19-001)	\$6,045.00
20000241-0	CL190798-001	DOROW, THOMAS R	INSPECTIONS MAY 2019	T. Dorow / DSA Inpection Services for BOTH: SHS (BID 19-002) & Joshua Circle (BID 19-001)	\$4,420.00
20000242-0	CL190564-001	DOROW, THOMAS R	JUNE 2019	T. Dorow / DSA Inpection Services on Relocatables-Variou Sites	\$3,445.00
20000242-0	CL190564-002	DOROW, THOMAS R	MAY INSPECTION	T. Dorow / DSA Inpection Services on Relocatables-Variou Sites	\$1,170.00
		DOROW, THOMAS R Total			\$15,080.00
20000511-0	CL190806-003	DRIFTWOOD DAIRY	JUICE & MILK SMR FDNG- FND 13/OBJ 4705	OPEN PO/DRIFTWOOD DAIRY/FOOD SERVICES	\$927.67
20000511-0	CL190806-004	DRIFTWOOD DAIRY	JUICE & MILK SMR FDNG- FND 13/OBJ 4705	[REPL]:OPEN PO/DRIFTWOOD DAIRY/FOOD SERVICES	\$615.49
		DRIFTWOOD DAIRY Total			\$1,543.16
20000389-0	PO200049-001	DUDE SOLUTIONS INC	School Dude Facilitiy Use Program	FUND 01, OBJECT 5840	\$16,150.68
		DUDE SOLUTIONS INC Total			\$16,150.68
20000648-0	PO200060-001	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$398.50
20000648-0	PO200060-002	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$133.75
20000648-0	PO200060-003	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$37.44
20000648-0	PO200060-004	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$3,235.28
20000648-0	PO200060-005	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$212.85
20000648-0	PO200060-006	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$94.38
20000648-0	PO200060-007	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$39.03
20000648-0	PO200060-008	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$71.15
20000648-0	PO200060-009	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$32.77
20000648-0	PO200060-010	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$400.02
20000648-0	PO200060-011	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$65.56
20000648-0	PO200060-012	DUNN-EDWARDS CORPORATION	Open PO/DUNN EDWARDS/ painting supplies/M&O	Open PO/DUNN EDWARDS/ painting supplies/M&O	\$147.34
20000458-0	CL190437-001	DUNN-EDWARDS CORPORATION	OPEN PO/M&O/PAINT SPLYS	FUND 01 OBJECT CODE 4380	\$11.70
20000458-0	CL190437-002	DUNN-EDWARDS CORPORATION	OPEN PO/M&O/PAINT SPLYS	FUND 01 OBJECT CODE 4380	\$148.81
20000458-0	CL190437-003	DUNN-EDWARDS CORPORATION	OPEN PO/M&O/PAINT SPLYS	FUND 01 OBJECT CODE 4380	\$88.45
20000458-0	CL190437-004	DUNN-EDWARDS CORPORATION	OPEN PO/M&O/PAINT SPLYS	FUND 01 OBJECT CODE 4380	\$121.44
20000458-0	CL190437-005	DUNN-EDWARDS CORPORATION	OPEN PO/M&O/PAINT SPLYS	FUND 01 OBJECT CODE 4380	\$121.15
20000458-0	CL190437-006	DUNN-EDWARDS CORPORATION	OPEN PO/M&O/PAINT SPLYS	FUND 01 OBJECT CODE 4380	\$263.05
		DUNN-EDWARDS CORPORATION Total			\$5,622.67
20000463-0	CL190665-003	E B BRADLEY	OPEN PO/M&O/CABINET SPLYS	FUND 01 OBJECT CODE 4380	\$147.20
20000463-0	CL190665-004	E B BRADLEY	OPEN PO/M&O/CABINET SPLYS	FUND 01 OBJECT CODE 4380	\$84.58
20000463-0	CL190665-005	E B BRADLEY	OPEN PO/M&O/CABINET SPLYS	FUND 01 OBJECT CODE 4380	\$48.14
20000463-0	CL190665-006	E B BRADLEY	OPEN PO/M&O/CABINET SPLYS	FUND 01 OBJECT CODE 4380	\$510.22
20000463-0	CL190665-007	E B BRADLEY	OPEN PO/M&O/CABINET SPLYS	FUND 01 OBJECT CODE 4380	\$215.06
		E B BRADLEY Total			\$1,005.20
20000233-0	CL190514-001	E.L. HATTON SALES CO	OPEN PO/PRINT SHOP	FUND 01 OBJECT CODE 4350	\$1,038.91
		E.L. HATTON SALES CO Total			\$1,038.91
20000641-0	PO200275-001	E3 AUDIOMETRICS	OPEN PO/REPAIRS/ SPED	OPEN PO/REPAIRS/ SPED	\$1,500.00
		E3 AUDIOMETRICS Total			\$1,500.00
20000369-0	CL190722-001	EASTBAY	EASTBAY	Soccer-G Uniforms/OTHER SERVICES/OHHS	\$1,520.33

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		EASTBAY Total			\$1,520.33
20000640-0	PO200212-001	EASTBAY INC	Other Services/Custom/HHS	Other Services/Custom/HHS	\$6,326.30
		EASTBAY INC Total			\$6,326.30
			OPEN PO/JANITORIAL SUPPLIES FOR KITCHENS AND NUTRITIONAL WHSE/NUTRITIONAL SRVCS	OPEN PO/JANITORIAL SUPPLIES FOR KITCHENS AND NUTRITIONAL WHSE/NUTRITIONAL SRVCS	\$2,994.15
20000775-0	PO200152-001	ECOLAB INC			\$2,994.15
		ECOLAB INC Total			\$2,994.15
20000522-0	PO200191-001	E-CONTROL SYSTEM INC	E-CONTROL SYSTEM / COMP TECH SVC / FS FOR FY 2019/20	E-CONTROL SYSTEM / COMP TECH SVC / FS FOR FY 2019/20	\$2,400.00
		E-CONTROL SYSTEM INC Total			\$2,400.00
20000449-0	CL190431-001	EDFILES	EDFILES / SCAN & SHRED SVCS / SPED	FUND 01 OBJECT CODE 5810	\$299.00
20000449-0	CL190431-002	EDFILES	EDFILES / SCAN & SHRED SVCS / SPED	FUND 01 OBJECT CODE 5810	\$2,750.00
20000614-0	PO200375-001	EDFILES	EDFILES / SCAN & SHRED SVCS / SPED	EDFILES / SCAN & SHRED SVCS / SPED	\$468.00
20000614-0	PO200375-002	EDFILES	EDFILES / SCAN & SHRED SVCS / SPED	EDFILES / SCAN & SHRED SVCS / SPED	\$299.00
20000614-0	PO200375-003	EDFILES	EDFILES / SCAN & SHRED SVCS / SPED	EDFILES / SCAN & SHRED SVCS / SPED	\$299.00
20000614-0	PO200375-004	EDFILES	EDFILES / SCAN & SHRED SVCS / SPED	EDFILES / SCAN & SHRED SVCS / SPED	\$468.00
		EDFILES Total			\$4,583.00
20000296-0	CL190878-001	EDUCATIONAL CONSULTING	ACADEMIC ATTENDANCE RECOVERY COORDINATED PROGRAM (AARC)	FUND 01 OBJECT CODE 5810	\$2,058.00
20000296-0	CL190878-002	EDUCATIONAL CONSULTING	ACADEMIC ATTENDANCE RECOVERY COORDINATED PROGRAM (AARC)	FUND 01 OBJECT CODE 5810	\$4,802.00
		EDUCATIONAL CONSULTING Total			\$6,860.00
20000454-0	CL190543-001	EDUCATIONAL TESTING SERVICE	OPEN PO/LANGUAGE LEARNERS	FUND 01 OBJECT CODE 5890	\$1,635.14
		EDUCATIONAL TESTING SERVICE Total			\$1,635.14
20000488-0	CL190482-001	EDUTYPING	AEC ROP BUSINESS M. WALKER /ALT ED	FUND 01 OBJECT CODE 5840	\$538.51
		EDUTYPING Total			\$538.51
20000452-0	CL190901-001	EL DORADO BROADCASTERS LLC	RADIO AD FOR TEACHER RECRUITMENT FAIR	FUND 01 OBJECT CODE 5830	\$2,010.00
		EL DORADO BROADCASTERS LLC Total			\$2,010.00
20000294-0	CL190701-001	EMERGENCY LIGHTING EQUIPMENT	REPAIR EMERGENCY LIGHTING AT OHHS - VISITOR SIDE OF STADIUM	FUND 01 OBJECT CODE 5630	\$6,958.35
		EMERGENCY LIGHTING EQUIPMENT Total			\$6,958.35
			OPEN PO/ISITE SOFTWARE / NUTRITION/FITNESS WEBSITE FOR NUTRITIONAL SERVICES DURING THE 2019/20 FISCAL YEAR	OPEN PO/ISITE SOFTWARE / NUTRITION/FITNESS WEBSITE FOR NUTRITIONAL SERVICES DURING THE 2019/20 FISCAL YEAR	\$1,095.00
20000509-0	PO200192-001	EMS LINQ INC			\$1,095.00
		EMS LINQ INC Total			\$1,095.00
20000803-0	PV200158-001	ENCORE HIGH SCHOOL	PROPERTY TAX AUGUST 2019 ENCORE	FUND 01 OBJECT 8096	\$20,704.00
		ENCORE HIGH SCHOOL Total			\$20,704.00
20000390-0	CL190782-001	ERICKSON-HALL CONSTRUCTION	C.M. SERVICES: SULTANA HS BLEACHER/RR UPGRADES/2-RELOS/ BID NO. #19-002	FUND 25 OBJECT CODE 5810	\$23,387.02
20000372-0	CL190893-001	ERICKSON-HALL CONSTRUCTION	CONSTRUCTION FEE SCHEDULE FOR JOSHUA CIRCLE	FUND 25 OBJECT CODE 5810	\$23,446.06
		ERICKSON-HALL CONSTRUCTION Total			\$46,833.08
20000455-0	CL190984-001	ESTRADA, MICHELLE	LAKE ARROWHEAD RESPORT & SPA	FUND 01 OBJECT CODE 5200	\$244.03
		ESTRADA, MICHELLE Total			\$244.03
20000297-0	CL190879-001	EVALUMETRICS INC.	EVALUMETRICS INC. PHYSICAL FITNESS TEST SCORING SERVICES	FUND 01 OBJECT CODE 5880	\$2,603.91
		EVALUMETRICS INC. Total			\$2,603.91
20000468-0	CL190587-001	F. E. C. ELECTRIC	BID: 18-120 HJHS MPR BUILDING UPGRADES (ELECTRICAL)	FUND 25 OBJECT CODE 6250	\$8,557.48
20000819-0	CL190587-002	F. E. C. ELECTRIC	BID: 18-120 HJHS MPR BUILDING UPGRADES (ELECTRICAL)	BID: 18-120 HJHS MPR BUILDING UPGRADES (Electrical)	\$11,210.94
20000459-0	CL190789-001	F. E. C. ELECTRIC	BID19-002 (PACKET #3) EELECTRICAL SERVICES / SHS PROJECT	FUIND 25 OBJECT CODE 6250	\$1,012.06
		F. E. C. ELECTRIC Total			\$20,780.48
20000534-0	PV200024-001	FEDEX	FEDEX FREIGHT BILL	FUND 01 OBJECT CODE 5950	\$102.40
20000787-0	PV200137-001	FEDEX	POSTAGE SERVICES	FUND 01 OBJECT 5950	\$67.51
		FEDEX Total			\$169.91
20000282-0	CL190614-006	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$351.75
20000282-0	CL190614-001	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$234.63
20000282-0	CL190614-002	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$3,839.41
20000282-0	CL190614-003	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$409.36
20000282-0	CL190614-004	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$470.43
20000282-0	CL190614-005	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$99.96
20000282-0	CL190614-007	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$309.94
20000282-0	CL190614-008	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$309.94

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20000282-0	CL190614-009	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$190.77
20000282-0	CL190614-010	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$568.17
20000282-0	CL190614-011	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$66.49
20000282-0	CL190614-012	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODES 4380	\$243.09
20000282-0	CL190614-013	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$64.09
20000282-0	CL190614-014	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$186.77
20000282-0	CL190614-015	FERGUSON ENTERPRISES INC	OPEN PO/M&O/PLUMBING SPLYS	FUND 01 OBJECT CODE 4380	\$411.05
20000637-0	PO200031-001	FERGUSON ENTERPRISES INC	OPEN PO/PLUMBING SUPPLIES/M&O	OPEN PO/PLUMBING SUPPLIES/M&O	\$163.07
20000637-0	PO200031-002	FERGUSON ENTERPRISES INC	OPEN PO/PLUMBING SUPPLIES/M&O	OPEN PO/PLUMBING SUPPLIES/M&O	\$849.63
20000637-0	PO200031-003	FERGUSON ENTERPRISES INC	OPEN PO/PLUMBING SUPPLIES/M&O	OPEN PO/PLUMBING SUPPLIES/M&O	\$282.77
20000637-0	PO200031-004	FERGUSON ENTERPRISES INC	OPEN PO/PLUMBING SUPPLIES/M&O	OPEN PO/PLUMBING SUPPLIES/M&O	\$79.29
20000637-0	PO200031-005	FERGUSON ENTERPRISES INC	OPEN PO/PLUMBING SUPPLIES/M&O	OPEN PO/PLUMBING SUPPLIES/M&O	\$55.79
20000637-0	PO200031-006	FERGUSON ENTERPRISES INC	OPEN PO/PLUMBING SUPPLIES/M&O	OPEN PO/PLUMBING SUPPLIES/M&O	\$259.39
20000637-0	PO200031-007	FERGUSON ENTERPRISES INC	OPEN PO/PLUMBING SUPPLIES/M&O	OPEN PO/PLUMBING SUPPLIES/M&O	\$114.23
20000637-0	PO200031-008	FERGUSON ENTERPRISES INC	OPEN PO/PLUMBING SUPPLIES/M&O	OPEN PO/PLUMBING SUPPLIES/M&O	\$92.77
20000637-0	PO200031-009	FERGUSON ENTERPRISES INC	OPEN PO/PLUMBING SUPPLIES/M&O	OPEN PO/PLUMBING SUPPLIES/M&O	\$191.36
		FERGUSON ENTERPRISES INC Total			\$9,844.15
20000478-0	CL190824-001	FIRST STUDENT	FIRST STUDENT / HOME TO SCHOOL TRANSPORTATION	FUND 01 OBJECT CODE 5110	\$736,752.76
		FIRST STUDENT Total			\$736,752.76
20000482-0	CL190824-002	FIRST STUDENT INC	FIRST STUDENT / HOME TO SCHOOL TRANSPORTATION	FUND 01 OBJECT CODE 5110	\$171,559.78
		FIRST STUDENT INC Total			\$171,559.78
20000287-0	CL190593-001	FIXER TREATMENT SYSTEMS	AEC/DENTAL/DAHNSERVICE/ALT ED	FUND 01 OBJECT CODE 5560	\$646.39
		FIXER TREATMENT SYSTEMS Total			\$646.39
20000679-0	CL190703-002	FLAGHOUSE INC	FLAGHOUSE INC	INSTR MATLS & SPLYS/SPED	\$1,115.92
20000679-0	CL190703-003	FLAGHOUSE INC	FLAGHOUSE INC	INSTR MATLS & SPLYS/SPED	\$417.66
20000679-0	CL190703-001	FLAGHOUSE INC	FLAGHOUSE INC.	INSTR MATLS & SPLYS/SPED	\$636.77
20000295-0	CL190547-001	FLAGHOUSE INC	INSTR MATLS & SPLYS/MEDI-CAL/SPED	FUND 01 OBJECT CODE 4310	\$53.91
20000305-0	CL190671-001	FLAGHOUSE INC	INSTR MATLS & SPLYS/SPED	FUND 01 OBJECT CODE 4310	\$444.39
20000305-0	CL190671-002	FLAGHOUSE INC	INSTR MATLS & SPLYS/SPED	FUND 01 OBJECT CODE 4310	\$1,169.27
		FLAGHOUSE INC Total			\$3,837.92
20000393-0	CL190958-001	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$7,164.96
20000394-0	CL190958-002	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$6,926.37
20000395-0	CL190958-003	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$7,372.05
20000396-0	CL190958-004	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$240.72
20000396-0	CL190958-005	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$91.68
20000396-0	CL190958-007	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$370.26
20000396-0	CL190958-008	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$312.06
20000396-0	CL190958-009	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$130.11
20000396-0	CL190958-010	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$223.25
20000397-0	CL190958-006	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$5,197.44
20000414-0	CL190958-011	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$5,168.87
20000415-0	CL190958-012	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$40.76
20000415-0	CL190958-013	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$230.46
20000415-0	CL190958-014	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$68.51
20000415-0	CL190958-015	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$243.06
20000415-0	CL190958-016	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$342.83
20000415-0	CL190958-017	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$104.09
20000415-0	CL190958-018	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$283.74
20000415-0	CL190958-019	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$198.01
20000415-0	CL190958-020	FLYERS ENERGY LLC	OPEN PO FOR FUEL FOR HUSD VEHICLES	FUND 01 OBJECT CODE 4361	\$331.22
		FLYERS ENERGY LLC Total			\$35,040.45
20000809-0	PO200385-001	FOLLETT SCHOOL SOLUTIONS INC	Common Core Math/TEXTBOOKS/KNGSTN	Common Core Math/TEXTBOOKS/KNGSTN	\$10,990.50
20000621-0	PO200377-001	FOLLETT SCHOOL SOLUTIONS INC	DESTINY COMPUTER/TECH SVC/ALL SITES	DESTINY COMPUTER/TECH SVC/ALL SITES	\$43,737.31

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20000636-0	PO200153-001	FOLLETT SCHOOL SOLUTIONS INC	Textbooks-Wrkbooks/Follett/KRYSTAL	Textbooks-Wrkbooks/Follett/KRYSTAL	\$2,862.11
		FOLLETT SCHOOL SOLUTIONS INC Total			\$57,589.92
20000366-0	PO200033-001	FRESHWORKS INC 24888	FreshWorks Software Renewal/IT Dept	FreshWorks Software Renewal/IT Dept	\$21,432.00
		FRESHWORKS INC 24888 Total			\$21,432.00
20000540-0	PV200027-001	FRONTIER COMMUNICATIONS	FRONTIER COMMUNICATION	FUND 13/01 OBJECT 5913	\$12,854.28
20000441-0	PV200010-001	FRONTIER COMMUNICATIONS	FRONTIER COMMUNICATION CARMEL	FUND 01 OBJECT 5913	\$234.19
		FRONTIER COMMUNICATIONS Total			\$13,088.47
20000766-0	PO200156-001	GALASSO'S BAKERY	OPEN PO/BREAD/NUTRITIONAL SRVCS	OPEN PO/BREAD/NUTRITIONAL SRVCS	\$320.32
20000766-0	PO200156-002	GALASSO'S BAKERY	OPEN PO/BREAD/NUTRITIONAL SRVCS	[REPL]:OPEN PO/BREAD/NUTRITIONAL SRVCS	\$221.80
20000766-0	PO200156-003	GALASSO'S BAKERY	OPEN PO/BREAD/NUTRITIONAL SRVCS	[REPL]:OPEN PO/BREAD/NUTRITIONAL SRVCS	\$420.40
20000766-0	PO200156-004	GALASSO'S BAKERY	OPEN PO/BREAD/NUTRITIONAL SRVCS	[REPL]:OPEN PO/BREAD/NUTRITIONAL SRVCS	\$801.25
20000766-0	PO200156-005	GALASSO'S BAKERY	OPEN PO/BREAD/NUTRITIONAL SRVCS	[REPL]:OPEN PO/BREAD/NUTRITIONAL SRVCS	\$38.85
20000766-0	PO200156-006	GALASSO'S BAKERY	OPEN PO/BREAD/NUTRITIONAL SRVCS	[REPL]:OPEN PO/BREAD/NUTRITIONAL SRVCS	\$1,603.60
20000767-0	PO200155-001	GALASSO'S BAKERY	OPEN PO/CACFP BREAD/NUTRITIONAL SRVCS	OPEN PO/CACFP BREAD/NUTRITIONAL SRVCS	\$46.25
20000767-0	PO200155-002	GALASSO'S BAKERY	OPEN PO/CACFP BREAD/NUTRITIONAL SRVCS	[REPL]:OPEN PO/CACFP BREAD/NUTRITIONAL SRVCS	\$55.50
		GALASSO'S BAKERY Total			\$3,507.97
20000569-0	CL190766-001	GALLS	OPEN PO/GALLS UNIFORM ALLOWANCE/PD	FUND 01 OBJECT CODE 4390/5890	\$34.70
20000569-0	CL190766-002	GALLS	OPEN PO/GALLS UNIFORM ALLOWANCE/PD	FUND 01 OBJECT CODE 4390 / 5890	\$171.00
20000569-0	CL190766-003	GALLS	OPEN PO/GALLS UNIFORM ALLOWANCE/PD	FUND 01 OBJECT CODE 4390 / 5890	\$32.15
20000569-0	CL190766-004	GALLS	OPEN PO/GALLS UNIFORM ALLOWANCE/PD	FUND 01 OBJECT CODE 4390 / 5890	\$183.39
20000569-0	CL190766-005	GALLS	OPEN PO/GALLS UNIFORM ALLOWANCE/PD	FUND 01 OBJECT CODE 4390 / 5890	\$23.71
20000569-0	CL190766-006	GALLS	OPEN PO/GALLS UNIFORM ALLOWANCE/PD	FUND 01 OBJECT CODE 4390 / 5890	\$60.46
		GALLS Total			\$505.41
20000469-0	CL190394-001	GBC	OPEN PO/OFFICE SUPPLIES/PRINT SHOP	FUND 01 OBJECT CODE	\$952.53
		GBC Total			\$952.53
20000755-0	PO200297-001	GOLD STAR FOODS INC	OPEN PO/GOLD STAR FOODS/FOOD SVCS	[REPL]:OPEN PO/GOLD STAR FOODS/FOOD SVCS	\$663.10
20000755-0	PO200297-002	GOLD STAR FOODS INC	OPEN PO/GOLD STAR FOODS/FOOD SVCS	OPEN PO/GOLD STAR FOODS/FOOD SVCS	\$175.35
		GOLD STAR FOODS INC Total			\$838.45
20000464-0	CL190897-001	GOMEZ, MICHELLE	PROFESSIONAL LEARNING COMMUNITIES AT WORK INSTITUTE	FUND 01 OBJECT CODE 5202 / 5200	\$269.58
		GOMEZ, MICHELLE Total			\$269.58
20000527-0	CL190720-001	GOPHER SPORT	GOPHER SPORT - OHHS JROTC	Inst Supplies/JROTC/OHHS	\$1,663.50
20000633-0	PO200073-001	GOPHER SPORT	PE Equipment/INSTR MATLS & SPLYS/MAPLE	PE Equipment/INSTR MATLS & SPLYS/MAPLE	\$1,111.51
		GOPHER SPORT Total			\$2,775.01
20000324-0	CL190393-001	GRIMCO INC	OPEN PO/OFFICE SPLYS/PRINT SHOP	FUND 01 OBJECT CODE 4350	\$80.75
20000324-0	CL190393-002	GRIMCO INC	OPEN PO/OFFICE SPLYS/PRINT SHOP	FUND 01 OBJECT CODE 4350	\$250.89
		GRIMCO INC Total			\$331.64
20000526-0	CL191000-001	GRIMM, KORTNEY	4/14-4/18/19 CASBO MILEAGE REIMBURSEMENT	FUND 01 OBJECT CODE 5202	\$163.56
		GRIMM, KORTNEY Total			\$163.56
20000230-0	CL190678-003	GUIAR CENTER	AUDIO SYSTEM UPGRADE EQUIPMENT/BLDG IMPROVEMENT/CYPRESS	FUND 01 OBJECT CODE 6250	\$2,642.66
20000230-0	CL190678-001	GUIAR CENTER	AUDIO SYSTEM UPGRADE EQUIPMENT/BLDG IMPROVEMENT/CYPRESS	FUND 01 OBJECT CODE 6250	\$9,342.37
20000230-0	CL190678-002	GUIAR CENTER	AUDIO SYSTEM UPGRADE EQUIPMENT/BLDG IMPROVEMENT/CYPRESS	FUND 01 OBJECT CODE 6250	\$800.49
20000230-0	CL190678-004	GUIAR CENTER	AUDIO SYSTEM UPGRADE EQUIPMENT/BLDG IMPROVEMENT/CYPRESS	FUND 01 OBJECT CODE 6250	\$5,611.13
20000230-0	CL190678-005	GUIAR CENTER	AUDIO SYSTEM UPGRADE EQUIPMENT/BLDG IMPROVEMENT/CYPRESS	FUND 01 OBJECT CODE 6250	\$645.42
20000230-0	CL190678-006	GUIAR CENTER	AUDIO SYSTEM UPGRADE EQUIPMENT/BLDG IMPROVEMENT/CYPRESS	FUND 01 OBJECT CODE 6250	\$219.98
20000230-0	CL190678-007	GUIAR CENTER	AUDIO SYSTEM UPGRADE EQUIPMENT/BLDG IMPROVEMENT/CYPRESS	FUND 01 OBJECT CODE 6250	\$129.30
20000230-0	CL190678-008	GUIAR CENTER	AUDIO SYSTEM UPGRADE EQUIPMENT/BLDG IMPROVEMENT/CYPRESS	FUND 01 OBJECT CODE 6250	\$1,103.18
20000230-0	CL190678-009	GUIAR CENTER	AUDIO SYSTEM UPGRADE EQUIPMENT/BLDG IMPROVEMENT/CYPRESS	FUND 01 OBJECT CODE 6250	\$430.99
		GUIAR CENTER Total			\$20,925.52
20000391-0	CL190781-001	HAMEL CONTRACTING	BID: 19-001 (PACKET #1) GEN. CONST. SERVICES / J.C. ES PROJECT	FUND 25 OBJECT CODE 6250	\$120,271.96
		HAMEL CONTRACTING Total			\$120,271.96
20000288-0	CL190632-001	HARBOR BAY	MARQUEE INSTALLATION AT EUC	FUND 01 OBJECT CODE 5810	\$4,500.00
		HARBOR BAY Total			\$4,500.00
20000435-0	CL190374-001	HASLER FINANCIAL SERVICES LLC	POSTAGE 6/11/19 ACCOUNT 1340	OPEN PO/SULTANA/POSTAGE	\$1,038.04

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		HASLER FINANCIAL SERVICES LLC Total			\$1,038.04
20000628-0	PO200334-001	HEINEMANN	Benchmark Assessment Systems/MAPLE	Benchmark Assessment Systems/MAPLE	\$4,492.37
20000276-0	CL190615-001	HEINEMANN	INSTRUCTIONAL MATERIALS/CYPRESS	FUND 01 OBJECT CODE 4310	\$4,492.37
20000278-0	CL190666-001	HEINEMANN	INSTRUCTIONAL MATERIALS/CYPRESS	FUND 01 OBJECT CODE 4310	\$2,229.46
20000289-0	CL190628-001	HEINEMANN	INSTRUCTIONAL MATERIALS/CYPRESS	FUND 01 OBJECT CODE 4310	\$2,970.24
		HEINEMANN Total			\$14,184.44
20000631-0	PO200051-001	HENRY SCHEIN INC.	AEC ROP DENTAL DAHN INSTRUCTION/ALT ED	AEC ROP DENTAL DAHN INSTRUCTION/ALT ED	\$180.59
20000629-0	PO200008-001	HENRY SCHEIN INC.	Dental Supplies/INSTR INVT ITEMS/AEC	Dental Supplies/INSTR INVT ITEMS/AEC	\$2,490.31
		HENRY SCHEIN INC. Total			\$2,670.90
20000509-0	PO200171-001	HERITAGE FOOD SERVICE GROUP	OPEN PO/MAINT SPLYS/FOOD SRVCS	OPEN PO/MAINT SPLYS/FOOD SRVCS	\$124.98
20000509-0	PO200171-002	HERITAGE FOOD SERVICE GROUP	OPEN PO/MAINT SPLYS/FOOD SRVCS	OPEN PO/MAINT SPLYS/FOOD SRVCS	\$349.52
20000755-0	PO200171-003	HERITAGE FOOD SERVICE GROUP	OPEN PO/MAINT SPLYS/FOOD SRVCS	OPEN PO/MAINT SPLYS/FOOD SRVCS	\$393.52
		HERITAGE FOOD SERVICE GROUP Total			\$868.02
20000697-0	CL190364-001	HERITAGE VICTOR VALLEY	HERITAGE VICTOR VALLEY	OPEN PO/PRSNL SVCS/TB TESTS/PHYSICALS/CHEST X-RAYS	\$65.00
20000697-0	CL190364-002	HERITAGE VICTOR VALLEY	HERITAGE VICTOR VALLEY	OPEN PO/PRSNL SVCS/TB TESTS/PHYSICALS/CHEST X-RAYS	\$130.00
20000377-0	CL190403-001	HERITAGE VICTOR VALLEY	FIRST AID CLAIMS	Dr. Moushabek Open PO for First Aid Claims - Risk Mgmt FY 18/19	\$168.00
20000807-0	PO200296-001	HERITAGE VICTOR VALLEY	OPEN PO/First Aid Claim Dr. Moushabeks/Risk Mgmt	OPEN PO/First Aid Claim Dr. Moushabeks/Risk Mgmt	\$156.00
		HERITAGE VICTOR VALLEY Total			\$519.00
20000656-0	CL191023-001	HERNANDEZ, CHRIS	CHRIS HERNANDEZ DESIGN ILLUSTRATION	PAW PRINT LOGO / SPIKE - BULLDOG LOGO REVISION	\$320.00
		HERNANDEZ, CHRIS Total			\$320.00
20000227-0	CL190867-001	HESPERIA OUTDOOR POWER EQUIP	OPEN PO FOR SUPPLIES/ REPAIRS	FUND 01 OBJECT CODE 4380	\$62.03
20000227-0	CL190867-002	HESPERIA OUTDOOR POWER EQUIP	OPEN PO FOR SUPPLIES/ REPAIRS	FUND 01 OBJECT CODE 4380	\$322.32
20000227-0	CL190867-003	HESPERIA OUTDOOR POWER EQUIP	OPEN PO FOR SUPPLIES/ REPAIRS	FUND 01 OBJECT CODE 4380	\$41.95
20000227-0	CL190867-004	HESPERIA OUTDOOR POWER EQUIP	OPEN PO FOR SUPPLIES/ REPAIRS	FUND 01 OBJECT CODE 4380	\$32.06
		HESPERIA OUTDOOR POWER EQUIP Total			\$458.36
20000265-0	CL190874-001	HESPERIA RECREATION & PARK	HESPERIA REC & PARK DISTRICT - LANDSCAPE & LIGHTING LATE PENALTY	FUND 01 OBJECT CODE 5880	\$200.76
		HESPERIA RECREATION & PARK Total			\$200.76
20000792-0	PV200147-001	HESPERIA WATER DISTRICT	HESPERIA WATER DIST	FUND 01 OBJECT 5530	\$1,098.17
20000541-0	PV200028-001	HESPERIA WATER DISTRICT	HESPERIA WATER DISTRICT	FUND 01 OBJECT 5530	\$8,556.82
20000792-0	PV200146-001	HESPERIA WATER DISTRICT	HESPERIA WATER DISTRICT	FUND 13 OBJECT 5530	\$314.95
20000440-0	PV200009-001	HESPERIA WATER DISTRICT	HESPERIA WATER DISTRICT WATER SERVICES	FUND 01 OBJECT 5530	\$33,822.31
20000495-0	PV200015-001	HESPERIA WATER DISTRICT	HESPERIA WATER DISTRICT WATER SERVICES	FUND 01 OBJECT 5530	\$26,256.12
		HESPERIA WATER DISTRICT Total			\$70,048.37
20000485-0	PV200012-001	HIGH DESERT & INLAND TRUST	HIGH DESERT & INLAND TRUST	HDIEET AUGUST2019	\$1,208,547.04
		HIGH DESERT & INLAND TRUST Total			\$1,208,547.04
20000274-0	CL190526-001	HIGH DESERT LOCK & SAFE	HIGH DESERT LOCK & SAFE	SAFE REPAIRS / AESC	\$1,370.13
		HIGH DESERT LOCK & SAFE Total			\$1,370.13
20000676-0	PV200078-001	HOLLAND, KRYSTA	AP BY THE SEA SUMMER INSTITUTE	FUND 01 OBJECT CODE 5200/5201	\$230.37
		HOLLAND, KRYSTA Total			\$230.37
20000325-0	CL190718-001	IFIXIT	INST SUPPLIES/ROBOTICS/OHHS	FUND 01 OBJECT CODE 4310	\$280.18
		IFIXIT Total			\$280.18
20000352-0	CL190277-002	IMAGE SOURCE / XEROX	IMAGE SOURCE	FUND 01 OBJECT 5610	\$3,587.80
20000623-0	PO200250-001	IMAGE SOURCE / XEROX	OPEN PO/INK & OFFICE SUPPLIES/PRINT SHOP	OPEN PO/INK & OFFICE SUPPLIES/PRINT SHOP	\$2,911.31
		IMAGE SOURCE / XEROX Total			\$6,499.11
20000326-0	CL190748-001	INTEGRATED TECHNOLOGIES GROUP	PROMETHEAN INSTALL @ CYP	FUND 01 OBJECT CODE 5810	\$1,600.00
		INTEGRATED TECHNOLOGIES GROUP Total			\$1,600.00
20000673-0	CL190740-001	ISMILE DENTAL PRODUCTS	ISMILE DENTAL PRODUCTS	AEC/ Dental ROP/ Dahn	\$1,316.19
		ISMILE DENTAL PRODUCTS Total			\$1,316.19
20000256-0	CL190419-001	J.W.PEPPER & SONS INC	MISC INSTRUCTIONAL SUPPLIES	FUND 01, OBJECT 4310	\$198.26
		J.W.PEPPER & SONS INC Total			\$198.26
20000754-0	PV200113-001	JACKSON, DAWN	5/14/2019 MILEAGE	FUND 01, OBJECT 5202	\$3.89
		JACKSON, DAWN Total			\$3.89
20000594-0	PV200049-001	JANICE LILLARD	RELOCATION FEES	FUND 01, OBJECT 5880	\$2,500.00

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		JANICE LILLARD Total			\$2,500.00
20000586-0	CL190906-001	JAQUES, MELISSA	4/25-4/28/2019 FAR WEST ATHLETIC TRAINER ASSOCIATION TRAINING	FUND 01, OBJECT 5201/5202	\$247.94
		JAQUES, MELISSA Total			\$247.94
20000586-0	PV200045-001	JOHNSON, MATTHEW	7/14-7/16/2019 USD MVP	FUND 01, OBJECT 5202	\$154.28
		JOHNSON, MATTHEW Total			\$154.28
20000535-0	PO200371-001	JON STUART PEARSON	ADVANCED CHECK REQUESTED*** MLP #2 Assembly	ADVANCED CHECK REQUESTED*** MLP #2 Assembly	\$845.00
		JON STUART PEARSON Total			\$845.00
20000568-0	CL190775-001	JOSTENS	JOSTENS GRAD STOLES	FUND 01, OBJECT 5880	\$133.25
20000252-0	CL190653-001	JOSTENS	SILK SCREEN STOLES	FUND 01, OBJECT 5890	\$580.64
20000535-0	CL190673-001	JOSTENS	SILK SCREEN STOLES	FUND 01, OBJECT 5890	\$281.90
		JOSTENS Total			\$995.79
20000253-0	CL190551-001	JUNIOR LIBRARY GUILD	MISC BOOKS	FUND 01, OBJECT 4210	\$881.44
20000253-0	CL190633-001	JUNIOR LIBRARY GUILD	MISC BOOKS	FUND 01, OBJECT 4210	\$680.74
		JUNIOR LIBRARY GUILD Total			\$1,562.18
20000256-0	CL190598-001	JW PEPPER & SONS	VIOLIN	FUND 01, OBJECT 4410	\$1,024.09
		JW PEPPER & SONS Total			\$1,024.09
20000560-0	CL191016-001	KAMENS, ANGELA	STUDENT LUNCH REFUND	FUND 13, OBJECT 8634	\$11.00
		KAMENS, ANGELA Total			\$11.00
20000549-0	PO200286-001	KELLY PAPER	OPEN PO/KELLY PAPER/PRINT SHOP	OPEN PO/KELLY PAPER/PRINT SHOP	\$509.49
20000577-0	PO200286-002	KELLY PAPER	OPEN PO/KELLY PAPER/PRINT SHOP	OPEN PO/KELLY PAPER/PRINT SHOP	\$4,939.67
20000770-0	PO200286-003	KELLY PAPER	OPEN PO/KELLY PAPER/PRINT SHOP	OPEN PO/KELLY PAPER/PRINT SHOP	\$4,062.33
		KELLY PAPER Total			\$9,511.49
20000754-0	PV200119-001	KELLY, MEAGAN	7/7-7/12/2019 DIFFERENTIATED CONFERENCE	FUND 01, OBJECT 5201	\$62.19
		KELLY, MEAGAN Total			\$62.19
20000521-0	PV200026-001	KELLY-PELAYES, KAREN	7/17-7/18/2019 MILEAGE	FUND 01, OBJECT 5202	\$115.19
		KELLY-PELAYES, KAREN Total			\$115.19
20000432-0	CL190790-001	KEN CURRAN ELECTRIC	ELECTRICAL CONTRACTOR FOR RELO ES PROJECTS: COTTONWOOD / CYPRESS	FUND 25, OBJECT 6250	\$760.00
20000427-0	CL190791-001	KEN CURRAN ELECTRIC	ELECTRICAL CONTRACTOR FOR RELO ES PROJECTS: KRYSYAL / MAPLE / MISSION CREST	FUND 25, OBJECT 6250	\$1,140.00
20000433-0	CL190900-001	KEN CURRAN ELECTRIC	ELECTRICAL SERVICE AGREEMENT FOR TOPAZ	FUND 25, OBJECT 6250	\$7,559.91
		KEN CURRAN ELECTRIC Total			\$9,459.91
20000252-0	CL190677-001	KESSLER CRANE INC	DRAG CONTROL KNOB	FUND 01, OBJECT 4380	\$47.90
		KESSLER CRANE INC Total			\$47.90
20000521-0	CL190987-001	KLEBER, TINA	6/17-7/2/2019 ASCA REVOLUTIONARY IDEAS	FUND 01, OBJECT 5200/5201/5202	\$326.51
		KLEBER, TINA Total			\$326.51
20000559-0	PO200428-001	KNOCK OUT PIZZA	KNOCKOUT PIZZA/OTHER SERVICES/SHS	KNOCKOUT PIZZA/OTHER SERVICES/SHS	\$1,620.00
		KNOCK OUT PIZZA Total			\$1,620.00
20000234-0	CL190698-001	LAGUNA TOOLS INC.	MISC INSTRUCTIONAL	FUND 01, OBJECT 4310	\$202.22
		LAGUNA TOOLS INC. Total			\$202.22
20000232-0	CL190689-001	LAKESHORE LEARNING	INSTR' MTRLS	FUND 01, OBJECT 4310	\$318.86
20000229-0	CL190659-001	LAKESHORE LEARNING	INSTRUCTIONAL MATERIALS /READING	FUND 01, OBJECT 4210/43140	\$2,996.72
20000228-0	CL190658-001	LAKESHORE LEARNING	INSTRUCTIONAL MTRLS FLEXIBLE SEATING/LIME STREET	FUND 01, OBJECT 4310	\$1,331.64
20000231-0	CL190679-001	LAKESHORE LEARNING	INSTRUCTIONAL MTRLS/READING	FUND 01 OBJECT 4210/4310	\$2,734.40
20000232-0	CL190687-001	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES / READING	FUND 01, OBJECT 4210/43140	\$285.45
20000236-0	CL190735-001	LAKESHORE LEARNING	MISC INSTRUCTIONAL	FUND 01, OBJECT 4310	\$2,166.10
		LAKESHORE LEARNING Total			\$9,833.17
20000234-0	CL190647-001	LAMINATOR.COM	INSTR MATLS & SPLYS/HLYVL	FUND 01, OBJECT 4310	\$239.40
		LAMINATOR.COM Total			\$239.40
20000234-0	CL190835-001	LANGUAGE PEOPLE	LANGUAGE TRANSLATORS	FUND 01, OBJECT 5810	\$228.00
		LANGUAGE PEOPLE Total			\$228.00
20000754-0	PV200114-001	LARABELL, MELISSA	PHARMACY TECH SUPPLIES	FUND 01, OBJECT 5880	\$29.70
20000754-0	PV200115-001	LARABELL, MELISSA	RDA SUPPLIES	FUND 01, OBJECT 5880	\$38.43
		LARABELL, MELISSA Total			\$68.13

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20000802-0	PV200157-001	LAVERNE ELEMENTARY PREP	PROPERTY TAX AUGUST 2019 LAVERNE	FUND 01 OBJECT 8096	\$9,693.00
		LAVERNE ELEMENTARY PREP Total			\$9,693.00
20000561-0	PO200241-001	LEARNING ALLY INC	LEARNING ALLY / ONLINE SVCS / SPED	LEARNING ALLY / ONLINE SVCS / SPED	\$4,350.00
		LEARNING ALLY INC Total			\$4,350.00
20000663-0	PO200496-001	LEARNING A-Z	LEARNING A-Z GRADES K-3 & SE/MT	LEARNING A-Z GRADES K-3 & SE/MT	\$2,292.72
		LEARNING A-Z Total			\$2,292.72
20000434-0	CL190566-001	LEDESMA & MEYER	CONTRACTED SERVICES FOR 19 LEASED PORTABLE PROJECTS	FUND 25, OBJECT 5810	\$27,055.00
20000436-0	CL190566-003	LEDESMA & MEYER	CONTRACTED SERVICES FOR 19 LEASED PORTABLE PROJECTS	FUND 25, OBJECT 5810	\$16,396.38
20000436-0	CL190566-005	LEDESMA & MEYER	CONTRACTED SERVICES FOR 19 LEASED PORTABLE PROJECTS	FUND 25, OBJECT 5810	\$373.71
20000436-0	CL190566-002	LEDESMA & MEYER	CONTRACTED SERVICES FOR 19 LEASED PORTABLE PROJECTS	FUND 25, OBJECT 5810	\$1,007.01
20000436-0	CL190566-004	LEDESMA & MEYER	CONTRACTED SERVICES FOR 19 LEASED PORTABLE PROJECTS	FUND 25, OBJECT 5810	\$1,150.08
		LEDESMA & MEYER Total			\$45,982.18
20000562-0	PO200188-001	LEXIPOL LLC	Lexipol Subscription / School Police	Lexipol Subscription / School Police	\$9,546.00
		LEXIPOL LLC Total			\$9,546.00
20000549-0	PO200251-001	LEXJET LLC	OPEN PO/LEX JET/PRINT SHOP	OPEN PO/LEX JET/PRINT SHOP	\$620.32
20000549-0	PO200251-002	LEXJET LLC	OPEN PO/LEX JET/PRINT SHOP	OPEN PO/LEX JET/PRINT SHOP	\$105.06
		LEXJET LLC Total			\$725.38
20000692-0	PO200454-001	LIBERTY PAPER	VFS/PAPER/STOCK#689	VFS/PAPER/STOCK#689	\$1,674.44
		LIBERTY PAPER Total			\$1,674.44
20000538-0	CL190765-001	LIVE NATION WORLDWIDE INC	HS GRAD CEREMONIES @ SAN MANUEL	FUND 01, OBJECT 5610	\$35,414.07
20000538-0	CL190765-002	LIVE NATION WORLDWIDE INC	HS GRAD CEREMONIES @ SAN MANUEL	FUND 01, OBJECT 5610	\$34,602.57
20000538-0	CL190765-003	LIVE NATION WORLDWIDE INC	HS GRAD CEREMONIES @ SAN MANUEL	FUND 01, OBJECT 5610	\$35,278.30
		LIVE NATION WORLDWIDE INC Total			\$105,294.94
20000693-0	CL190392-001	LOOMIS	CASH TRANSPORT SERVICE	FUND 01, OBJECT 5810	\$17,221.58
		LOOMIS Total			\$17,221.58
20000238-0	CL190610-001	LRP PUBLICATIONS	5/5-5/9/2019 LRP CONFERENCE	CONFERENCE/SPECIAL SERVICES	\$4,010.00
		LRP PUBLICATIONS Total			\$4,010.00
20000587-0	PO200232-001	MAIL FINANCE	LEASE PYMTS/HESPERIA HS/19/20	LEASE PYMTS/HESPERIA HS/19/20	\$891.80
20000587-0	PO200108-001	MAIL FINANCE	MAIL FINANCE / FY 19/20	MAIL FINANCE / FY 19/20	\$2,288.72
20000691-0	PO200108-002	MAIL FINANCE	MAIL FINANCE / FY 19/20	MAIL FINANCE / FY 19/20	\$1,144.36
20000587-0	PO200106-001	MAIL FINANCE	Mail Finance Lease & Mtce Agrmts for HJHS FY 19/20	Mail Finance Lease & Mtce Agrmts for HJHS FY 19/20	\$416.95
20000771-0	PO200106-002	MAIL FINANCE	Mail Finance Lease & Mtce Agrmts for HJHS FY 19/20	Mail Finance Lease & Mtce Agrmts for HJHS FY 19/20	\$450.25
20000666-0	PO200438-001	MAIL FINANCE	MAIL LEASE PYMT/MOJAVE HIGH/19/20	MAIL LEASE PYMT/MOJAVE HIGH/19/20	\$488.25
20000563-0	PO200118-001	MAIL FINANCE	MAIL LEASE PYMT/SULTANA HS/19/20	MAIL LEASE PYMT/SULTANA HS/19/20	\$891.80
		MAIL FINANCE Total			\$6,572.13
20000314-0	CL190863-001	MALONE, MARJORIE	6/22-6/26/2019 MODELS SCHOOL CONFERENCE	FUND 01, OBJECT 5200/5201	\$142.03
		MALONE, MARJORIE Total			\$142.03
20000754-0	PV200118-001	MARTINEZ, HEIDI	7/26-7/28/2019 CLS SUMMER INSTITUTE	FUND 01, OBJECT 5201/5202	\$203.01
		MARTINEZ, HEIDI Total			\$203.01
20000754-0	PV200120-001	MASTERS, JAMIE	7/7-7/12/2019 DIFFERENTIATED CONFERENCE	FUND 01, OBJECT 5201	\$152.95
		MASTERS, JAMIE Total			\$152.95
20000539-0	CL190895-001	MAXIM HEALTHCARE SERVICES INC	CONTRACTED NURSING SERVICES	FUND 01, OBJECT 5810	\$3,349.50
		MAXIM HEALTHCARE SERVICES INC Total			\$3,349.50
20000568-0	PV200042-001	MCENTIRE, TRACY	PHONE CASE	FUND 01, OBJECT 4390	\$21.42
		MCENTIRE, TRACY Total			\$21.42
20000610-0	PV200054-001	MCKINLEY EQUIPMENT CORPORATION	BRAKE ASSEMBLY REPLACEMENT	FUND 01, OBJECT 5630	\$1,839.94
20000610-0	PV200055-001	MCKINLEY EQUIPMENT CORPORATION	PLANNED ELEVATOR MAINTENANCE	FUND 01, OBJECT 5810	\$350.00
		MCKINLEY EQUIPMENT CORPORATION Total			\$2,189.94
20000314-0	CL190862-001	MCPHERSON, NIKKI	6/22-6/26/2019 MODELS SCHOOL CONFERENCE	FUND 01, OBJECT 5200/5201	\$144.49
		MCPHERSON, NIKKI Total			\$144.49
20000277-0	CL190725-001	MEDCO SUPPLY COMPANY	ATHLETIC TRAINER SUPPLIES	FUND 01, OBJECT 4390	\$1,324.52
20000277-0	CL190725-002	MEDCO SUPPLY COMPANY	ATHLETIC TRAINER SUPPLIES	FUND 01, OBJECT 4390	\$173.91
		MEDCO SUPPLY COMPANY Total			\$1,498.43

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20000563-0	PO200400-001	MEDICAL BILLING	MAA SERVICES AGRMT 2019-20 / SPED	MAA SERVICES AGRMT 2019-20 / SPED	\$748.20
20000262-0	CL190871-001	MEDICAL BILLING	MEDICAL ADMINISTRATIVE ACTIVITIES CONTRACT	FUND 01, OBJECT 5810	\$3,930.35
20000262-0	CL190871-002	MEDICAL BILLING	MEDICAL ADMINISTRATIVE ACTIVITIES CONTRACT	FUND 01, OBJECT 5810	\$480.75
		MEDICAL BILLING Total			\$5,159.30
20000279-0	CL190837-001	MILLIMAN CONSULT. & ACTUARIES	FINANCIAL REPORTING SERVICES	Contracted Services	\$4,145.00
		MILLIMAN CONSULT. & ACTUARIES Total			\$4,145.00
20000801-0	PV200156-001	MIRUS SECONDARY SCHOOL	PROPERTY TAX AUGUST 2019 MIRUS	FUND 01 OBJECT 8096	\$5,505.00
		MIRUS SECONDARY SCHOOL Total			\$5,505.00
20000774-0	PO200500-001	MOBYMAX LLC	Moby Max - Site License/MT	Moby Max - Site License/MT	\$2,495.00
		MOBYMAX LLC Total			\$2,495.00
20000586-0	PO200310-001	MONOPRICE INC	Comp Tech Splys/IT Dept	Comp Tech Splys/IT Dept	\$305.77
20000284-0	CL190572-001	MONOPRICE INC	MISC LIBRARY SUPPLIES	FUND 01, OBJECT 4390	\$403.32
		MONOPRICE INC Total			\$709.09
20000585-0	PO200034-001	MONSIDO, INC	Online Software/Monsido/IT Dept	Online Software/Monsido/IT Dept	\$3,315.00
		MONSIDO, INC Total			\$3,315.00
20000768-0	PV200126-001	MONTENEGRO, SHEILA	OVERPAYERPAYMENT PAYROLL DEDUCTIONS	FUND 01, OBJECT 5880	\$327.36
		MONTENEGRO, SHEILA Total			\$327.36
20000275-0	CL190613-001	MONTGOMERY HARDWARE CO.	LUNCH DOOR INSTILLATION	FUND 01, OBJECT 5630	\$7,919.06
20000773-0	PO200127-001	MONTGOMERY HARDWARE CO.	OPEN PO/LOCKSMITH SUPPLIES/M&O	OPEN PO/LOCKSMITH SUPPLIES/M&O	\$3,403.62
20000773-0	PO200127-002	MONTGOMERY HARDWARE CO.	OPEN PO/LOCKSMITH SUPPLIES/M&O	OPEN PO/LOCKSMITH SUPPLIES/M&O	\$2,822.08
20000773-0	PO200127-003	MONTGOMERY HARDWARE CO.	OPEN PO/LOCKSMITH SUPPLIES/M&O	OPEN PO/LOCKSMITH SUPPLIES/M&O	\$2,642.40
20000773-0	PO200127-004	MONTGOMERY HARDWARE CO.	OPEN PO/LOCKSMITH SUPPLIES/M&O	OPEN PO/LOCKSMITH SUPPLIES/M&O	\$2,198.95
20000773-0	PO200127-005	MONTGOMERY HARDWARE CO.	OPEN PO/LOCKSMITH SUPPLIES/M&O	OPEN PO/LOCKSMITH SUPPLIES/M&O	\$1,290.33
		MONTGOMERY HARDWARE CO. Total			\$20,276.44
20000272-0	CL190674-001	MOVING MINDS	MISC INSTRUCTIONAL	SAI flex/MISSION CREST	\$4,547.65
		MOVING MINDS Total			\$4,547.65
20000558-0	PV200041-001	MUFG UNION BANK	ANNUAL ADMINISTRATION WIRES/ FEES	FUND 25, OBJECT 5880	\$2,350.00
		MUFG UNION BANK Total			\$2,350.00
20000268-0	CL190721-001	MUSIC & ARTS	INST SUPPLIES/BAND	FUND 01, OBJECT 4310	\$289.03
20000268-0	CL190721-002	MUSIC & ARTS	INST SUPPLIES/BAND	FUND 01, OBJECT 4310	\$2,806.83
		MUSIC & ARTS Total			\$3,095.86
20000771-0	PO200461-001	MYBINDING.COM	Laminating Film/FIRST FIVE Pre-K Academy	Laminating Film/FIRST FIVE Pre-K Academy	\$374.64
		MYBINDING.COM Total			\$374.64
20000695-0	PO200502-001	MYSTERY SCIENCE INC	Mystery Science - School Wide License for all students/MT	Mystery Science - School Wide License for all students/MT	\$999.00
		MYSTERY SCIENCE INC Total			\$999.00
20000564-0	PO200058-001	NAPA AUTO PARTS	Open PO/NAPA/parts and supplies/M&O	Open PO/NAPA/parts and supplies/M&O	\$7,386.49
20000772-0	PO200058-002	NAPA AUTO PARTS	Open PO/NAPA/parts and supplies/M&O	Open PO/NAPA/parts and supplies/M&O	\$6,607.64
		NAPA AUTO PARTS Total			\$13,994.13
20000565-0	PO200013-001	NASCO	VOC ED/SHS/STRAHL/INSTR MATLS & SPLYS/AEC	VOC ED/SHS/STRAHL/INSTR MATLS & SPLYS/AEC	\$76.89
20000565-0	PO200013-002	NASCO	VOC ED/SHS/STRAHL/INSTR MATLS & SPLYS/AEC	VOC ED/SHS/STRAHL/INSTR MATLS & SPLYS/AEC	\$601.75
		NASCO Total			\$678.64
20000283-0	CL190734-001	NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE	FUND 01, OBJECT 4350/4450	\$1,738.12
		NATIONAL BUSINESS FURNITURE Total			\$1,738.12
20000284-0	CL190401-001	NEOPOST USA INC	MISC OFFICE SUPPLIES	FUND 01, OBJECT 4350	\$210.11
20000771-0	PO200266-001	NEOPOST USA INC	Office Supplies/AESC	Office Supplies/AESC	\$38.79
		NEOPOST USA INC Total			\$248.90
20000563-0	PO200248-001	NEOPOST USA INC.	OPEN PO/INK AND REPAIR PARTS/PRINT SHOP	OPEN PO/INK AND REPAIR PARTS/PRINT SHOP	\$204.73
		NEOPOST USA INC. Total			\$204.73
20000521-0	PV200025-001	OAKES, JONNA	7/26-7/28/2019 CLS SUMMER INSTITUTE	FUND 01, OBJECT 5201	\$71.12
		OAKES, JONNA Total			\$71.12
20000425-1	CL190792-001	OAKVIEW CONSTRUCTORS	BID 19-002: GENERAL CONSTRUCTION-SHS BLEACHER / RR / (2) TOILET RELO'S	FUND 25, OBJECT 6250	\$14,850.62
20000426-1	CL190792-002	OAKVIEW CONSTRUCTORS	BID 19-002: GENERAL CONSTRUCTION-SHS BLEACHER / RR / (2) TOILET RELO'S	FUND 25, OBJECT 6250	\$261,141.99
		OAKVIEW CONSTRUCTORS Total			\$275,992.61

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20000555-0	PO200373-001	ODYSSEYWARE ONLINE	OdysseyWare Annual User Licenses	OdysseyWare Annual User Licenses	\$34,000.00
		ODYSSEYWARE ONLINE Total			\$34,000.00
20000586-0	CM200007-001	OFFICE DEPOT INC	MISC OFFICE	FUND 01, OBJECT 4350	-\$39.99
20000586-0	PO200088-001	OFFICE DEPOT INC	OFFICE SUPPLIES/RMS	OFFICE SUPPLIES/RMS	\$539.93
		OFFICE DEPOT INC Total			\$499.94
20000775-0	PO200159-001	OLD GROVE ORANGE INC	OPEN PO/PRODUCE/NUTRITIONAL SRVCS	OPEN PO/PRODUCE/NUTRITIONAL SRVCS	\$576.00
		OLD GROVE ORANGE INC Total			\$576.00
20000754-0	PV200122-001	OLNEY, DAVID	BOARD LUNCH	FUND 01, OBJECT 5200	\$45.08
		OLNEY, DAVID Total			\$45.08
20000286-0	CL190629-001	OMAX CORPORATION	ABRASIVE WATER JET COMPUTER	FUND 01, OBJECT 6400	\$1,994.12
		OMAX CORPORATION Total			\$1,994.12
20000609-0	PO200510-001	ONE STONE APPAREL	One Stone Apparel/WEB Shirts/CMS	One Stone Apparel/WEB Shirts/CMS	\$1,449.53
		ONE STONE APPAREL Total			\$1,449.53
20000588-0	PO200316-001	ONPOINT	Mimio Bulbs/OTHER SUPPLIES/MAPLE	Mimio Bulbs/OTHER SUPPLIES/MAPLE	\$3,615.11
		ONPOINT Total			\$3,615.11
20000284-0	CL190540-001	ONTARIO MONTCLAIR	4/4/2019 BEHAVIOR TRAINING	FUND 01, OBJECT 5200	\$40.00
		ONTARIO MONTCLAIR Total			\$40.00
20000549-0	PO200059-001	O'REILLY AUTOMOTIVE STORES INC	Open PO/ parts and supplies/M&O	Open PO/ parts and supplies/M&O	\$13.37
		O'REILLY AUTOMOTIVE STORES INC Total			\$13.37
20000586-0	PO200411-001	ORIENTAL TRADING COMPANY	OFFICE SUPPLIES/CARMEL	OFFICE SUPPLIES/CARMEL	\$53.14
		ORIENTAL TRADING COMPANY Total			\$53.14
20000754-0	PV200121-001	ORTEGA, PAULETTE	7/27-7/28/2019 CLS SUMMER INSTITUTE	FUND 01, OBJECT 5201	\$75.65
		ORTEGA, PAULETTE Total			\$75.65
20000754-0	PV200117-001	OTT, LEAH	7/7/-7/12/2019 DIFFERENTIATED CONFERENCE	FUND 01, OBJECT 5201	\$78.24
		OTT, LEAH Total			\$78.24
20000776-0	PO200292-001	P & R PAPER SUPPLY COMPANY INC	OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	\$3,876.87
20000776-0	PO200292-002	P & R PAPER SUPPLY COMPANY INC	OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	[REPL]:OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	\$12,238.68
20000776-0	PO200292-003	P & R PAPER SUPPLY COMPANY INC	OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	[REPL]:OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	\$1,779.08
20000776-0	PO200292-004	P & R PAPER SUPPLY COMPANY INC	OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	[REPL]:OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	\$671.83
20000776-0	PO200292-005	P & R PAPER SUPPLY COMPANY INC	OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	[REPL]:OPEN PO/PAPER GOODS/NUTRITIONAL SRVCS	\$33.65
		P & R PAPER SUPPLY COMPANY INC Total			\$18,600.11
20000554-0	PO200004-001	PAC WEST AIR FILTER LLC	Filters/MAINT SUPPLIES/M&O	Filters/MAINT SUPPLIES/M&O	\$14,111.31
		PAC WEST AIR FILTER LLC Total			\$14,111.31
20000756-0	CL190570-001	PAINTING & DECOR	HJHS MPR BUILDING UPGRADES BID: 18-120	FUND 25, OBJECT 6250	\$50,979.40
		PAINTING & DECOR Total			\$50,979.40
20000306-0	CL190676-001	PAPE MATERIAL HANDLING INC.	MISC MAINTENANCE AGREEMENT	FUND 01, OBJECT 5630	\$126.82
20000306-0	CL190676-002	PAPE MATERIAL HANDLING INC.	MISC MAINTENANCE AGREEMENT	FUND 01, OBJECT 5630	\$62.23
20000306-0	CL190676-003	PAPE MATERIAL HANDLING INC.	MISC MAINTENANCE AGREEMENT	FUND 01, OBJECT 5630	\$141.54
		PAPE MATERIAL HANDLING INC. Total			\$330.59
20000553-0	PO200023-001	PARKHOUSE TIRE INC.	OPEN PO/TIRES FOR VEHICLES/M&O	OPEN PO/TIRES FOR VEHICLES/M&O	\$753.62
20000553-0	PO200023-002	PARKHOUSE TIRE INC.	OPEN PO/TIRES FOR VEHICLES/M&O	OPEN PO/TIRES FOR VEHICLES/M&O	\$1,500.28
20000553-0	PO200023-003	PARKHOUSE TIRE INC.	OPEN PO/TIRES FOR VEHICLES/M&O	OPEN PO/TIRES FOR VEHICLES/M&O	\$1,701.50
		PARKHOUSE TIRE INC. Total			\$3,955.40
20000811-0	PV200161-001	PATHWAYS TO COLLEGE	PROPERTY TAX AUGUST 2019 PATHWAYS	FUND 01 OBJECT 8096	\$6,980.00
20000521-0	CL190990-001	PATHWAYS TO COLLEGE	REIMBURSEMENT FOR 2018-19 OVERSIGHT FEE	FUND 01, OBJECT 5880	\$399.32
		PATHWAYS TO COLLEGE Total			\$7,379.32
20000306-0	CL190373-002	PATTERSON DENTAL	MONTHLY CLINICAL LICENSING	FUND 01, OBJECT 5840	\$206.71
20000306-0	CL190373-001	PATTERSON DENTAL	MONTHLY CLINICAL LICENSING	FUND 01, OBJECT 5840	\$206.71
		PATTERSON DENTAL Total			\$413.42
20000746-0	PV200112-001	PATTERSON DENTAL SUPPLY INC	MONTHLY CLINICAL SUPPORT	FUND 01, OBJECT 5840	\$206.71
		PATTERSON DENTAL SUPPLY INC Total			\$206.71
20000306-0	CL190416-001	PCM	MISC COMP HARDWARE	FUND 01, OBJECT 4340	\$206.29
20000306-0	CL190416-002	PCM	MISC COMP HARDWARE	FUND 01, OBJECT 4340	\$47.22

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		PCM Total			\$253.51
20000290-0	CL190747-001	PEARSON EDUCATION	INSTRUCTIONAL MATERIALS	FUND 01, OBJECT 4310/4340	\$1,378.59
20000303-0	CL190646-001	PEARSON EDUCATION	MISC INSTRUCTIONAL SUPPLIES	FUND 01, OBJECT 4310	\$263.10
20000303-0	CL190646-002	PEARSON EDUCATION	MISC INSTRUCTIONAL SUPPLIES	PROTOCOLS / PEARSON / SPED	\$1,072.50
20000306-0	CL190578-001	PEARSON EDUCATION	SUBSCRIPTION	FUND 01, OBJECT 5840	\$180.00
		PEARSON EDUCATION Total			\$2,894.19
20000551-0	PO200110-001	PLURALSIGHT LLC	Software Subscription/Pluralsight/IT Dept	Software Subscription/Pluralsight/IT Dept	\$2,629.90
		PLURALSIGHT LLC Total			\$2,629.90
20000590-0	PO200378-001	PRINT & FINISHING SOLUTIONS	PFS MAINTENANCE AGRMT / PRINT SHOP / FY 19-20	PFS MAINTENANCE AGRMT / PRINT SHOP / FY 19-20	\$4,605.00
		PRINT & FINISHING SOLUTIONS Total			\$4,605.00
20000769-0	CL190793-003	PRO-CRAFT CONSTRUCTION	BID: 19-001 (PACKET #3) PLUMBING SERVICES / J.C. ES PROJECT	FUND 01, OBJECT 6250	\$40,678.63
20000769-0	CL190793-004	PRO-CRAFT CONSTRUCTION	BID: 19-001 (PACKET #3) PLUMBING SERVICES / J.C. ES PROJECT	FUND 01, OBJECT 6250	\$54,910.00
		PRO-CRAFT CONSTRUCTION Total			\$95,588.63
20000252-0	CL190762-001	PRO-ED	MISC INSTRUCTIONAL	FUND 01, OBJECT 4310	\$185.90
		PRO-ED Total			\$185.90
20000593-0	CL190662-001	PSAT/NMSQT	PSAT 10 CHARGES	FUND 01, OBJECT 5880	\$8,756.00
		PSAT/NMSQT Total			\$8,756.00
20000591-0	PO200037-001	PTM DOCUMENT SOLUTIONS	Software Agreement/PrintChef/IT Dept	Software Agreement/PrintChef/IT Dept	\$2,094.00
		PTM DOCUMENT SOLUTIONS Total			\$2,094.00
20000812-0	PO200226-002	RAPTOR TECHNOLOGIES LLC	ID SCANNERS/COMP TECH INV ITEM/ALL SITES	ID SCANNERS/COMP TECH INV ITEM/ALL SITES	\$39,675.00
		RAPTOR TECHNOLOGIES LLC Total			\$39,675.00
20000755-0	PO200382-001	RAYMOND HANDLING SOLUTIONS INC	FORK EXTENSIONS FOR NEW FORKLIFT IN FS 2019/20 FY/NUTRITIONAL SRVCS	FORK EXTENSIONS FOR NEW FORKLIFT IN FS 2019/20 FY/NUTRITIONAL SRVCS	\$402.00
20000755-0	PO200258-001	RAYMOND HANDLING SOLUTIONS INC	OPEN PO/NUTR SRV/RPR/SERVICE	[REPL]:OPEN PO/NUTR SRV/RPR/SERVICE	\$94.00
20000755-0	PO200258-002	RAYMOND HANDLING SOLUTIONS INC	OPEN PO/NUTR SRV/RPR/SERVICE	[REPL]:OPEN PO/NUTR SRV/RPR/SERVICE	\$61.00
20000755-0	PO200258-003	RAYMOND HANDLING SOLUTIONS INC	OPEN PO/NUTR SRV/RPR/SERVICE	OPEN PO/NUTR SRV/RPR/SERVICE	\$94.00
		RAYMOND HANDLING SOLUTIONS INC Total			\$651.00
20000317-0	CL190709-001	READ NATURALLY	MISC BOOKS	FUND 01, OBJECT 4210	\$594.00
		READ NATURALLY Total			\$594.00
20000320-0	CL190194-002	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$53.63
20000320-0	CL190194-003	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$38.97
20000320-0	CL190194-004	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$15.98
20000320-0	CL190198-002	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$62.47
20000320-0	CL190199-002	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$17.22
20000320-0	CL190452-001	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$5.38
20000320-0	CL190491-001	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$90.40
20000320-0	CL190491-002	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$22.60
20000320-0	CL190491-003	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$61.94
20000320-0	CL190491-004	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$22.60
20000320-0	CL190491-005	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$22.60
20000320-0	CL190491-006	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$22.60
20000549-0	CL190197-002	READYREFRESH BY NESTLE	BOTTLED WATER SERVICE	FUND 01, OBJECT 5538	\$55.93
20000746-0	PO200200-001	READYREFRESH BY NESTLE	OPEN PO/READY FRESH NESTLE WATERS/LIME ST 19/20 SY. REPLACES PO#190410	OPEN PO/READY FRESH NESTLE WATERS/LIME ST 19/20 SY. REPLACES PO#190410	\$24.75
20000320-0	CL190196-004	READYREFRESH BY NESTLE	WATER SERVICE	FUND 01, OBJECT 5538/5880	\$20.00
		READYREFRESH BY NESTLE Total			\$537.07
20000511-0	CL190363-006	REFRIGERATION SUPPLIES	MAIN SUPPLYS - FND 13/OBJ 4380	OPEN PO/FOOD SRV/MAINT & SUPPLIES	\$557.01
20000511-0	CL190363-007	REFRIGERATION SUPPLIES	MAIN SUPPLYS - FND 13/OBJ 4380	[REPL]:OPEN PO/FOOD SRV/MAINT & SUPPLIES	\$185.15
20000511-0	CL190363-008	REFRIGERATION SUPPLIES	MAINT SUPPLYS-FND 13/OBJ 4380	OPEN PO/FOOD SRV/MAINT & SUPPLIES	\$144.56
20000511-0	CL190363-009	REFRIGERATION SUPPLIES	MAINT SUPPLYS-FND 13/OBJ 4380	[REPL]:OPEN PO/FOOD SRV/MAINT & SUPPLIES	\$170.82
20000511-0	CL190363-010	REFRIGERATION SUPPLIES	MAINT SUPPLYS-FND 13/OBJ 4380	[REPL]:OPEN PO/FOOD SRV/MAINT & SUPPLIES	\$417.51
20000595-0	PO200126-001	REFRIGERATION SUPPLIES	OPEN PO/SUPPLIES/M&O	OPEN PO/SUPPLIES/M&O	\$23.44
20000595-0	PO200126-002	REFRIGERATION SUPPLIES	OPEN PO/SUPPLIES/M&O	OPEN PO/SUPPLIES/M&O	\$217.58

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20000595-0	PO200126-003	REFRIGERATION SUPPLIES	OPEN PO/SUPPLIES/M&O	OPEN PO/SUPPLIES/M&O	\$275.77
		REFRIGERATION SUPPLIES Total			\$1,991.84
20000317-0	CL190619-001	RESOURCES FOR EDUCATORS	MISC INSTRUCTIONAL	FUND 01, OBJECT 4310	\$339.00
20000317-0	CL190619-002	RESOURCES FOR EDUCATORS	MISC INSTRUCTIONAL	FUBD 01, OBJECT 4310	\$339.00
		RESOURCES FOR EDUCATORS Total			\$678.00
20000360-0	CL190959-001	RIDDELL/ALL AMERICAN SPORTS	FOOTBALL EQUIPMENT RECONDITIONING	FUND 01, OBJECT 5630	\$472.10
20000557-0	CL190980-001	RIDDELL/ALL AMERICAN SPORTS	RECERTIFICATION OF FOOTBALL HELMETS	FUND 01, OBJECT 5630	\$7,419.57
20000537-0	PO200329-001	RIDDELL/ALL AMERICAN SPORTS	RIDDELL Bartle/REPAIRS/SHS	RIDDELL Bartle/REPAIRS/SHS	\$7,954.68
		RIDDELL/ALL AMERICAN SPORTS Total			\$15,846.35
20000329-0	CL190836-001	RISE INTERPRETING	CONTRACTED INTERPRETERS	FUND 01, OBJECT 5810	\$8,301.44
20000329-0	CL190836-002	RISE INTERPRETING	CONTRACTED INTERPRETERS	FUND 01, OBJECT 5810	\$7,744.96
20000329-0	CL190836-003	RISE INTERPRETING	CONTRACTED INTERPRETERS	FUND 01, OBJECT 5810	\$1,400.00
20000329-0	CL190836-004	RISE INTERPRETING	CONTRACTED INTERPRETERS	FUND 01, OBJECT 5810	\$98.30
		RISE INTERPRETING Total			\$17,544.70
20000423-0	CL190797-001	RIVER CITY TESTING	INSPECTION SVCS AT JOSHUA CIRCLE	FUND 01, OBJECT 6270	\$1,305.00
20000430-0	CL190902-001	RIVER CITY TESTING	MISSION CREST RELOCATABLE	FUND 25, OBJECT 6270	\$870.00
		RIVER CITY TESTING Total			\$2,175.00
20000568-0	CL191018-001	RIVERSIDE COUNTY OFFICE	2018-2019 CBK CHARTER TAXES	FUND 01, OBJECT 8096	\$115.00
		RIVERSIDE COUNTY OFFICE Total			\$115.00
20000424-0	CL190819-001	ROADWAY ENGINEERING &	BID: 19-006 (PACKET #1) GENERAL CONST. SERVICES / TOPAZ PROJECT	FUND 25, OBJECT 6250	\$15,385.06
		ROADWAY ENGINEERING & Total			\$15,385.06
20000586-0	PV200047-001	ROBERT SMITH	7/12-7/19/2019 CAMPUS LAW ENFORCEMENT TRAINING	FUND 01, OBJECT 5201	\$227.32
		ROBERT SMITH Total			\$227.32
20000328-0	CL190738-001	ROBOT MESH	MISC INSTRUCTIONAL	FUND 01, OBJECT 4310	\$1,243.11
		ROBOT MESH Total			\$1,243.11
20000595-0	PO200352-001	ROCHESTER 100 INC	INSTR MATLS & SUPPLYS/CARMEL	INSTR MATLS & SUPPLYS/CARMEL	\$607.50
20000550-0	PO200213-001	ROCHESTER 100 INC	Instr Matls&Splys/Rochester100/Krystal	Instr Matls&Splys/Rochester100/Krystal	\$1,520.00
		ROCHESTER 100 INC Total			\$2,127.50
20000327-0	CL190667-001	ROLL OVER BEETHOVEN'S	MISC MUSIC SUPPLIES	FUND 01, OBJECT 4390	\$1,997.69
		ROLL OVER BEETHOVEN'S Total			\$1,997.69
20000722-0	PV200090-001	ROSE TERRACCIANO	DIFFERENTIATED CONF LAS VEGAS	FUND 01 OBJECT 5201	\$135.57
		ROSE TERRACCIANO Total			\$135.57
20000398-0	CL190143-001	ROSENCRANS, ELISE	6/3-6/7/2019 QTEL TRAINING	FUND 01, OBJECT 5201	\$38.64
		ROSENCRANS, ELISE Total			\$38.64
20000536-0	PO200410-001	ROSETTA STONE	ROSETTA STONE / LICENSE / PARENT CTR / FY 18-19	ROSETTA STONE / LICENSE / PARENT CTR / FY 18-19	\$10,500.00
		ROSETTA STONE Total			\$10,500.00
20000363-0	CL190472-001	SAFETY KLEEN	WASTE FLUID DISPOSAL	FUND 01, OBJECT 5560	\$602.62
20000601-0	PO200436-001	SAFETY KLEEN	Waste fluid disposal	Waste fluid disposal	\$600.63
20000601-0	PO200436-002	SAFETY KLEEN	Waste fluid disposal	Waste fluid disposal	\$625.06
		SAFETY KLEEN Total			\$1,828.31
20000726-0	PO200021-002	SAFETY SCREENS	Safety screens for Alt Ed/M&O	Safety screens for Alt Ed/M&O	\$3,197.50
		SAFETY SCREENS Total			\$3,197.50
20000361-0	CL190440-001	SALONCENTRIC	OPEN PO/INSTR MATLS & SPLYS/AEC ROP COSMO	FUND 01, OBJECT 4310	\$1,483.22
		SALONCENTRIC Total			\$1,483.22
20000528-0	CL191002-001	SAN BERNARDINO	COOPERATIVE STRATEGIES: PROJECT 1805320-2901 A5	FUND 25 OBJECT CODE 5880	\$136.00
		SAN BERNARDINO Total			\$136.00
20000338-0	CL190559-001	SAN BERNARDINO COUNTY	1/28-1/29 & 2/26/2019 SBCSS WORKSHOP	FUND 01, OBJECT 5200	\$1,400.00
20000340-0	CL190488-001	SAN BERNARDINO COUNTY	2/7/2019 AUTISM TRAINING	FUND 01, OBJECT 5200	\$20.00
20000340-0	CL190422-003	SAN BERNARDINO COUNTY	3/18-3/19/2019 NON VIOLRT CRISIS TRAINING	FUND 01, OBJECT 5200	\$282.91
20000337-0	CL190603-001	SAN BERNARDINO COUNTY	32ND ANNUAL MULTILINGUAL RECOGNITION DINNER/LANGUAGE LEARNERS	FUND 01, OBJECT 5200	\$650.00
20000340-0	CL190422-001	SAN BERNARDINO COUNTY	4/23/2019 AUTISM CONFERENCE	FUND 01, OBJECT 5200	\$65.00
20000340-0	CL190422-004	SAN BERNARDINO COUNTY	4/23/2019 AUTISM CONFERENCE	FUND 01, OBJECT 5200	\$65.00
20000337-0	CL190584-001	SAN BERNARDINO COUNTY	5/1/2019 NON VIOLENT CRISIS TRAINING	FUND 01, OBJECT 5200	\$90.00

Transmittal	Reference	Vendor Name	Board Description	Reference Description	Amount
20000340-0	CL190422-002	SAN BERNARDINO COUNTY	5/1/2019 NON VIOLENT CRISIS TRAINING	FUND 01, OBJECT 5200	\$150.00
20000340-0	CL190538-001	SAN BERNARDINO COUNTY	5/1/2019 NON VIOLENT CRISIS TRAINING	FUND 01, OBJECT 5200	\$30.00
20000345-0	CL190395-001	SAN BERNARDINO COUNTY	SAN BERNARDINO COUNTY SHERIFFS MDC	FUND 01, OBJECT 5810	\$1,913.89
20000345-0	CL190395-002	SAN BERNARDINO COUNTY	SAN BERNARDINO COUNTY SHERIFFS MDC	FUND 01, OBJECT 5810	\$1,913.89
20000345-0	CL190395-003	SAN BERNARDINO COUNTY	SAN BERNARDINO COUNTY SHERIFFS MDC	FUND 01, OBJECT 5810	\$1,913.89
20000345-0	CM200004-001	SAN BERNARDINO COUNTY	SBC SHERIFF MDC	FUND 01, OBJECT 8310	-\$4,517.25
20000345-0	CL190399-001	SAN BERNARDINO COUNTY	SBC SHERIFF'S DEPT CAD	FUND 01, OBJECT 8310	\$1,505.75
20000345-0	CL190399-002	SAN BERNARDINO COUNTY	SBC SHERIFF'S DEPT CAD	FUND 01, OBJECT 8310	\$1,505.75
20000345-0	CL190399-003	SAN BERNARDINO COUNTY	SBC SHERIFF'S DEPT CAD	FUND 01, OBJECT 8310	\$1,505.75
20000345-0	CL190399-004	SAN BERNARDINO COUNTY	SBC SHERIFF'S DEPT CAD	FUND 01, OBJECT 8310	\$1,505.75
		SAN BERNARDINO COUNTY Total			\$10,000.33
20000315-0	CL190884-001	SAN BERNARDINO COUNTY FIRE	ANNUAL SAFETY PERMIT	FUND 01, OBJECT 5880	\$730.90
20000315-0	CL190884-002	SAN BERNARDINO COUNTY FIRE	ANNUAL SAFETY PERMIT	FUND 01, OBJECT 5880	\$730.90
		SAN BERNARDINO COUNTY FIRE Total			\$1,461.80
20000509-0	PO200163-001	SAN MATEO-FOSTER CITY SCHOOL	OPEN PO/SCVSFSA MEMBERSHIP/OTHER ADMIN CHRGS/NUTRITIONAL SRVCS	OPEN PO/SCVSFSA MEMBERSHIP/OTHER ADMIN CHRGS/NUTRITIONAL SRVCS	\$2,286.11
		SAN MATEO-FOSTER CITY SCHOOL Total			\$2,286.11
20000521-0	CL190864-001	SANCHEZ, KORINNA	6/3-6/7/219 QTEL TRAINING	FUND 01, OBJECT 5201	\$72.78
		SANCHEZ, KORINNA Total			\$72.78
20000337-0	CL190692-001	SBCSBA - SAN BERNARDINO COUNTY	2019 SPRING AWARDS DINNER/CONFERENCE/ADMIN SRVCS	FUND 01, OBJECT 5200	\$350.00
20000340-0	CL190542-001	SBCSBA - SAN BERNARDINO COUNTY	SBCSBA MEMBERSHIP	FUND 01, OBJECT 5300	\$250.00
		SBCSBA - SAN BERNARDINO COUNTY Total			\$600.00
20000340-0	CL190463-001	SBCSS	2/13/2019 SCIENCE LEADERSHIP MEETING	FUND 01, OBJECT 5200	\$45.00
20000340-0	CL190500-001	SBCSS	3/5/2018 AVID COORDINATORS WORKSHOP	FUND 01, OBJECT 5200	\$50.00
20000337-0	CL190579-001	SBCSS	3/7/2019 RIMS WORKSHOP	FUND 01, OBJECT 5200	\$50.00
20000341-0	CL190387-001	SBCSS	5 DAY FAMILY ENGAGEMENT ACADEMY	FUND 01, OBJECT 5200	\$1,200.00
20000337-0	CL190693-001	SBCSS	FRC- CONFERENCE/FIRST FIVE	FUND 01, OBJECT 5200	\$50.00
		SBCSS Total			\$1,395.00
20000348-0	CL190529-001	SCHOLASTIC BOOK FAIRS	MISC SCHOLASTIC BOOK	FUND 01, OBJECT 4210	\$3,906.14
		SCHOLASTIC BOOK FAIRS Total			\$3,906.14
20000349-0	CL190686-001	SCHOLASTIC INC	MISC BOOKS	FUND 01, OBJECT 4210	\$255.13
20000347-0	CL190684-002	SCHOLASTIC INC	MISC INSTRUCTIONAL MATERIALS	FUND 01, OBJECT 4310	\$2,099.96
20000347-0	CL190684-003	SCHOLASTIC INC	MISC INSTRUCTIONAL MATERIALS	FUND 01, OBJECT 4310	\$2,114.06
20000349-0	CL190592-001	SCHOLASTIC INC	MISC SCHOLASTIC BOOK ORDER/EUCALYPTUS	FUND 01, OBJECT 4210	\$288.48
20000360-0	CL190661-001	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$7.54
20000360-0	CL190661-002	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$4.31
20000360-0	CL190661-003	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$4.31
20000360-0	CL190661-004	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$12.93
20000360-0	CL190661-005	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$10.77
20000360-0	CL190661-006	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$34.48
20000360-0	CL190661-007	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$12.93
20000360-0	CL190661-008	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$15.08
20000360-0	CL190661-009	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$12.93
20000360-0	CL190661-010	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$3.24
20000360-0	CL190661-011	SCHOLASTIC INC	SCHOLASTIC BOOK CLUB	FUND 01, OBJECT 4210	\$114.22
		SCHOLASTIC INC Total			\$4,990.37
20000608-0	PO200285-001	SCHOOL INNOVATIONS & ADVOCACY	CONTRACTED SERVICES	CONTRACTED SERVICES	\$16,300.00
		SCHOOL INNOVATIONS & ADVOCACY Total			\$16,300.00
20000402-0	CL190983-001	SCHOOL NURSE SUPPLY INC	MISC SCHOOL NURSE SUPPLIES	FUND 014, OBJECT 4390	\$1,827.06
20000607-0	PO200321-001	SCHOOL NURSE SUPPLY INC	OTHER SUPPLIES/CARMEL	OTHER SUPPLIES/CARMEL	\$777.44
20000666-0	PO200407-001	SCHOOL NURSE SUPPLY INC	OTHER SUPPLIES/SHS	OTHER SUPPLIES/SHS	\$1,183.19
		SCHOOL NURSE SUPPLY INC Total			\$3,787.69
20000363-0	CL190644-001	SCHOOL OUTFITTERS	INSTRUCTIONAL SUPPLIES/HJH	FUND 01, OBJECT 4310	\$613.29

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20000350-0	CL190700-001	SCHOOL OUTFITTERS	MISC INSTRUCTIONAL	FUND 01, OBJECT 4410	\$3,866.16
20000753-0	PO200214-001	SCHOOL OUTFITTERS	OFFICE INVTRY ITEMS/CRH	OFFICE INVTRY ITEMS/CRH	\$543.09
20000753-0	PO200214-002	SCHOOL OUTFITTERS	OFFICE INVTRY ITEMS/CRH	OFFICE INVTRY ITEMS/CRH	\$5,587.56
		SCHOOL OUTFITTERS Total			\$10,610.10
20000351-0	CL190605-001	SCHOOL SERVICES OF CALIFORNIA	5/21/2019 REVISION WORKSHOP	FUND 01, OBJECT 5200	\$1,000.00
20000689-0	PO200233-001	SCHOOL SERVICES OF CALIFORNIA	Contracted Services/AESC	Contracted Services/AESC	\$3,660.00
20000690-0	PO200145-001	SCHOOL SERVICES OF CALIFORNIA	OPEN PO/CONFERENCE REGISTRATION FEES/BUS SRVCS	OPEN PO/CONFERENCE REGISTRATION FEES/BUS SRVCS	\$1,000.00
		SCHOOL SERVICES OF CALIFORNIA Total			\$5,660.00
20000360-0	CL190571-001	SCHOOL TECH SUPPLY	REPAIR-2 DELL DESKTOPS	FUND 01, OBJECT 5630	\$60.00
		SCHOOL TECH SUPPLY Total			\$60.00
20000521-0	PV200021-001	SCHOOLSFIRST	EMPLOYER MONTHLY CONTRIBUTION	FUND 01, OBJECT 3941	\$833.32
		SCHOOLSFIRST Total			\$833.32
20000602-0	PO200029-001	SHERWIN-WILLIAMS CO	OPEN PO/PAINTING SUPPLIES/M&O	OPEN PO/PAINTING SUPPLIES/M&O	\$3,737.65
		SHERWIN-WILLIAMS CO Total			\$3,737.65
20000604-0	CL190779-003	SHIFFLER EQUIPMENT SALES INC	BATHROOM STALLS FOR THE QUAD RESTROOMS AT EUCALYPTUS, LIME STREET, AND MAPLE/MAINT INVTRY	FUND 01, OBJECT 4480	\$13,021.59
20000729-0	CL190779-004	SHIFFLER EQUIPMENT SALES INC	BATHROOM STALLS FOR THE QUAD RESTROOMS AT EUCALYPTUS, LIME STREET, AND MAPLE/MAINT INVTRY	FUND 01, OBJECT 4480	\$12,966.64
20000729-0	CL190779-005	SHIFFLER EQUIPMENT SALES INC	BATHROOM STALLS FOR THE QUAD RESTROOMS AT EUCALYPTUS, LIME STREET, AND MAPLE/MAINT INVTRY	FUND 01, OBJECT 4480	\$12,620.76
		SHIFFLER EQUIPMENT SALES INC Total			\$38,608.99
20000260-0	CL190641-001	SHOOT-A-WAY INC.	SCOREBOARD/COUNTER	FUND 01, OBJECT 6400	\$6,625.00
		SHOOT-A-WAY INC. Total			\$6,625.00
20000511-0	CL190483-002	SHRED-IT USA	DOC SHRED-FND 13/OBJ 5810	MONTHLY DOCUMENT SHREDDING FOR NS DURING 18/19FY	\$51.75
		SHRED-IT USA Total			\$51.75
20000745-0	PO200593-001	SIERRA SCHOOL EQUIPMENT CO	Lockers @ HHS	Lockers @ HHS	\$308,437.00
		SIERRA SCHOOL EQUIPMENT CO Total			\$308,437.00
20000400-0	CL190982-001	SIGNWAREHOUSE INC.	MISC COMPUTER	FUND 01, OBJECT 4340	\$681.71
		SIGNWAREHOUSE INC. Total			\$681.71
20000421-0	CL190753-001	SILVER CREEK IND INC	JOSHUA CIRCLE ELEMENTARY SCHOOL MODULAR RESTROOOM BLDG	FUND 01, OBJECT 6250	\$4,908.15
20000421-0	CL190753-002	SILVER CREEK IND INC	JOSHUA CIRCLE ELEMENTARY SCHOOL MODULAR RESTROOOM BLDG	FUND 01, OBJECT 6250	\$3,189.55
		SILVER CREEK IND INC Total			\$8,097.70
20000360-0	CL190563-001	SMARTSIGN	MISC SIGNS	FUND 01, OBJECT 4390	\$479.00
		SMARTSIGN Total			\$479.00
20000754-0	PV200116-001	SNIDER, SUMMER	6/3-6/7/2019 QTEL TRAINING	FUND 01, OBJECT 5201	\$89.80
		SNIDER, SUMMER Total			\$89.80
20000603-0	PO200036-001	SOLARWINDS	Software Renewal/SolarWinds/IT Dept	Software Renewal/SolarWinds/IT Dept	\$3,904.00
		SOLARWINDS Total			\$3,904.00
20000401-0	CL190604-001	SOLUTION TREE	6/3-6/5/2019 PROFESSIONAL LEARNING COMMUNITIES CONFERENCE	FUND 01, OBJECT 5200	\$4,014.00
20000401-0	CL190683-001	SOLUTION TREE	6-3-6/5/2019 PROFESSIONAL LEARNING COMMUNITIES	FUND 01, OBJECT 5200	\$1,338.00
		SOLUTION TREE Total			\$5,352.00
20000605-0	CL190623-001	SOUND DISCIPLINE	RESILIENCY TRAINING/MISSION CREST	FUND 01, OBJECT 5850	\$4,640.95
		SOUND DISCIPLINE Total			\$4,640.95
20000611-0	PV200062-001	SOUTHERN CALIFORNIA EDISON	SOITHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$745.69
20000789-0	PV200139-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CA EDISON	FUND 01 OBJECT 5520	\$858.36
20000789-0	PV200140-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CA EDISON	FUND 01 OBJECT 5520	\$7,158.95
20000789-0	PV200141-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CA EDISON	FUND 01 OBJECT 5520	\$5,151.61
20000789-0	PV200143-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CA EDISON	FUND 01 OBJECT 5520	\$127.13
20000797-0	PV200142-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CA EDISON	FUND 01 OBJECT 5520	\$5,230.10
20000355-0	CL190894-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$3,099.42
20000493-0	CL190998-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$2,435.60
20000600-0	PV200053-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$2,900.38
20000611-0	PV200060-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$2,344.53

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20000543-0	PV200030-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$1,528.81
20000543-0	PV200031-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$11,816.08
20000543-0	PV200032-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$1,870.65
20000600-0	PV200052-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$3,735.62
20000600-0	PV200056-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$3,751.28
20000600-0	PV200057-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$2,688.75
20000611-0	PV200058-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$4,346.58
20000611-0	PV200059-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$5,059.46
20000611-0	PV200061-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$2,582.16
20000612-0	PV200063-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$968.76
20000612-0	PV200064-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$809.77
20000612-0	PV200065-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 13 OBJECT 5520	\$2,667.30
20000616-0	PV200066-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$1,015.99
20000616-0	PV200067-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON	FUND 01 OBJECT 5520	\$33,045.07
20000442-0	PV200011-001	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON ELECTRICTIY	FUND 01 OBJECT 5520	\$1,459.39
SOUTHERN CALIFORNIA EDISON Total					\$107,397.44
20000360-0	CL190617-001	SOUTHWEST FIRE PROTECTION	FIRE EXTINGUISHER SERVICE	FUND 01, OBJECT 58104	\$183.18
20000665-0	PO200271-001	SOUTHWEST FIRE PROTECTION	Fire extinguisher service/M&O	Fire extinguisher service/M&O	\$14,959.44
20000681-0	PO200113-001	SOUTHWEST FIRE PROTECTION	OPEN PO/REPAIRS/REPLACEMENT OF FIRE EXTINGUISHERS/M&O	OPEN PO/REPAIRS/REPLACEMENT OF FIRE EXTINGUISHERS/M&O	\$19,259.37
SOUTHWEST FIRE PROTECTION Total					\$34,401.99
20000721-0	PV200089-001	SOUTHWEST GAS CORPORATION	SOUTHWEST GAS CORP	FUND 01 OBJECT 5510	\$202.58
20000788-0	PV200138-001	SOUTHWEST GAS CORPORATION	SOUTHWEST GAS CORP	FUND 01 OBJECT 5510	\$267.26
20000791-0	PV200144-001	SOUTHWEST GAS CORPORATION	SWG	FUND 01 OBJECT 5510	\$43.31
20000791-0	PV200145-001	SOUTHWEST GAS CORPORATION	SWG	FUND 13 OBJECT 5510	\$26.48
20000791-0	PV200151-001	SOUTHWEST GAS CORPORATION	SWG	FUND 01 OBJECT 5510	\$1,874.42
SOUTHWEST GAS CORPORATION Total					\$2,414.05
20000400-0	CL190456-001	SOUTHWEST SCHOOL & OFFICE SPLY	INST SUPPLIES/OHHS	FUND 01, OBJECT 4310	\$120.59
20000403-0	CL190465-001	SOUTHWEST SCHOOL & OFFICE SPLY	INST SUPPLIES/OHHS	FUND 01, OBJECT 4310	\$121.33
20000403-0	CL190465-002	SOUTHWEST SCHOOL & OFFICE SPLY	INST SUPPLIES/OHHS	FUND 01, OBJECT 4310	\$8.08
20000403-0	CL190816-001	SOUTHWEST SCHOOL & OFFICE SPLY	INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$39.95
20000403-0	CL190816-002	SOUTHWEST SCHOOL & OFFICE SPLY	INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$8.48
20000403-0	CL190816-003	SOUTHWEST SCHOOL & OFFICE SPLY	INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$160.71
20000403-0	CL190816-004	SOUTHWEST SCHOOL & OFFICE SPLY	INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$122.16
20000403-0	CL190816-005	SOUTHWEST SCHOOL & OFFICE SPLY	INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$27.02
20000403-0	CL190816-006	SOUTHWEST SCHOOL & OFFICE SPLY	INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$120.16
20000403-0	CL190816-007	SOUTHWEST SCHOOL & OFFICE SPLY	INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$276.48
20000403-0	CL190816-008	SOUTHWEST SCHOOL & OFFICE SPLY	INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$6.29
20000403-0	CL190663-001	SOUTHWEST SCHOOL & OFFICE SPLY	INSTUCT MATERIALS & SPLYS	FUND 01, OBJECT 4310	\$2.87
20000400-0	CL190368-001	SOUTHWEST SCHOOL & OFFICE SPLY	MISC INSTRUCTIONAL	FUND 01, OBJECT 4310	\$84.09
SOUTHWEST SCHOOL & OFFICE SPLY Total					\$1,098.21
20000365-0	CL190752-001	SOUTHWEST SCHOOL & OFFICE SPLY	MISC INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$3,249.34
20000535-0	CL190752-002	SOUTHWEST SCHOOL & OFFICE SPLY	MISC INSTRUCTIONAL AND OFFICE SUPPLIES	FUND 01, OBJECT 4310/4350	\$3.23
20000403-0	CL190777-001	SOUTHWEST SCHOOL & OFFICE SPLY	MISC OFFICE SUPPLIES	FUND 01, OBJECT 4350	\$46.55
20000411-0	CM200005-001	SOUTHWEST SCHOOL & OFFICE SPLY	MISC OFFICE SUPPLIES	FUND 01, OBJECT 4350	-\$610.94
20000687-0	PO200386-001	SOUTHWEST SCHOOL & OFFICE SPLY	Office supplies/KNGSTN	Office supplies/KNGSTN	\$671.52
20000403-0	CL190423-001	SOUTHWEST SCHOOL & OFFICE SPLY	OFFICE SUPPLIES/OHHS	FUND 01, OBJECT 4350	\$274.78
20000403-0	CL190423-002	SOUTHWEST SCHOOL & OFFICE SPLY	OFFICE SUPPLIES/OHHS	FUND 01, OBJECT 4350	\$4.95
20000687-0	PO200173-001	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/INSTR MATLS & SPLYS/JC	OPEN PO/INSTR MATLS & SPLYS/JC	\$165.45
20000688-0	PO200379-001	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/INSTR SPLYS/CARMEL	OPEN PO/INSTR SPLYS/CARMEL	\$499.60
20000688-0	PO200379-002	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/INSTR SPLYS/CARMEL	OPEN PO/INSTR SPLYS/CARMEL	\$229.92
20000688-0	PO200379-003	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/INSTR SPLYS/CARMEL	OPEN PO/INSTR SPLYS/CARMEL	\$211.83
20000688-0	PO200379-004	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/INSTR SPLYS/CARMEL	OPEN PO/INSTR SPLYS/CARMEL	\$176.53
20000688-0	PO200379-005	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/INSTR SPLYS/CARMEL	OPEN PO/INSTR SPLYS/CARMEL	\$225.00

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20000509-0	PO200157-001	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/OFFICE SUPPLIES/NUTRITIONAL SRVCS	OPEN PO/OFFICE SUPPLIES/NUTRITIONAL SRVCS	\$446.57
20000755-0	PO200157-002	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/OFFICE SUPPLIES/NUTRITIONAL SRVCS	OPEN PO/OFFICE SUPPLIES/NUTRITIONAL SRVCS	\$154.22
20000687-0	PO200246-001	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/OFFICE SUPPLIES/PRINT SHOP	OPEN PO/OFFICE SUPPLIES/PRINT SHOP	\$225.19
20000687-0	PO200246-002	SOUTHWEST SCHOOL & OFFICE SPLY	OPEN PO/OFFICE SUPPLIES/PRINT SHOP	OPEN PO/OFFICE SUPPLIES/PRINT SHOP	\$7.50
20000411-0	CL190770-001	SOUTHWEST SCHOOL & OFFICE SPLY	SOUTHWEST/OFFICE SUPPLIES/HOLLYVALE	FUND 01, OBJECT 4350	\$2,692.95
		SOUTHWEST SCHOOL & OFFICE SPLY Total			\$9,772.40
20000362-0	CL190802-001	SOUTHWEST TOYOTALIFT	PALLET JACK	FUND 01, OBJECT 4480	\$4,160.23
		SOUTHWEST TOYOTALIFT Total			\$4,160.23
20000363-0	CL190326-002	SPARKLETTS	BOTTLED WATER SERVICES	FUND 01, OBJECT 5538	\$27.93
20000363-0	CL190327-002	SPARKLETTS	BOTTLED WATER SERVICES	FUND 01, OBJECT 5538	\$11.97
20000400-0	CL190328-002	SPARKLETTS	BOTTLED WATER SERVICES	FUND 01, OBJECT 5538	\$23.94
		SPARKLETTS Total			\$63.84
20000422-0	CL190582-001	SPEC CONSTRUCTION CO.	BID: 19-005 (PACKET #1) GENERAL CONST. SERVICES / RMS PROJECT	FUND 25, OBJECT 6250	\$522.50
20000686-0	CL190582-002	SPEC CONSTRUCTION CO.	BID: 19-005 (PACKET #1) GENERAL CONST. SERVICES / RMS PROJECT	FUND 25, OBJECT 6250	\$6,820.24
20000685-0	CL191015-001	SPEC CONSTRUCTION CO.	GENERAL CONSTRUCTION FOR RELO PROJECTS	FUND 25, OBJECT 6250	\$17,418.22
20000429-0	CL190795-001	SPEC CONSTRUCTION CO.	GENERAL CONTRACTOR FOR RELO PROJECTS: KRYSTAL / MAPLE / MISSION CRST	FUND 25, OBJECT 6250	\$2,313.88
20000572-0	CL191017-001	SPEC CONSTRUCTION CO.	RELO GEN CONSTRUCTION	FUND 01, OBJECT 6250	\$2,351.25
20000684-0	CL191017-002	SPEC CONSTRUCTION CO.	RELO GEN CONSTRUCTION	FUND 01, OBJECT 6250	\$363,854.75
		SPEC CONSTRUCTION CO. Total			\$393,280.84
20000412-0	CL190800-001	SPECIALIZED BUSINESS SYS INC	STORAGE REPAIR	FUND 01, OBJECT 5630	\$633.20
		SPECIALIZED BUSINESS SYS INC Total			\$633.20
20000599-0	PO200205-001	SPERRY'S INSTRUMENT REPAIR	OPEN PO/SPERRYS/RMS	OPEN PO/SPERRYS/RMS	\$799.17
		SPERRY'S INSTRUMENT REPAIR Total			\$799.17
20000599-0	PO200445-001	SPLATTERED INK LLC	Splattered Ink/OTHER SERVICES/MHS	Splattered Ink/OTHER SERVICES/MHS	\$131.37
20000606-0	PO200347-001	SPLATTERED INK LLC	Student Tshirts /HJH	Student Tshirts /HJH	\$7,584.68
		SPLATTERED INK LLC Total			\$7,716.05
20000683-0	PO200003-001	STAPLES BUSINESS ADVANTAGE	ESL Classroom Supplies/INST MATLS & SPLYS/AEC	ESL Classroom Supplies/INST MATLS & SPLYS/AEC	\$10.66
20000413-0	CL190462-001	STAPLES BUSINESS ADVANTAGE	INST SUPPLIES/OHHS	FUND 01, OBJECT 4310	\$324.18
20000413-0	CL190462-002	STAPLES BUSINESS ADVANTAGE	INST SUPPLIES/OHHS	FUND 01, OBJECT 4310	\$10.98
20000413-0	CM200006-001	STAPLES BUSINESS ADVANTAGE	INST SUPPLIES/OHHS	FUND 01, OBJECT 4310	-\$10.98
20000417-0	CL190768-001	STAPLES BUSINESS ADVANTAGE	INSTRUCTIONAL SUPPLIES	FUND 01, OBJECT 4310	\$890.66
20000413-0	CL190596-001	STAPLES BUSINESS ADVANTAGE	INSTRUCTIONAL SUPPLIES/JOURNALISM	FUND 01, OBJECT 4310/4340	\$598.66
20000413-0	CL190761-001	STAPLES BUSINESS ADVANTAGE	MISC INSTRUCTIONAL	FUND 01, OBJECT 4310	\$34.23
20000416-0	CL190600-001	STAPLES BUSINESS ADVANTAGE	MISC INSTRUCTIONAL/COMPUTER	FUND 01, OBJECT 4310/4340	\$215.48
20000416-0	CL190600-002	STAPLES BUSINESS ADVANTAGE	MISC INSTRUCTIONAL/COMPUTER	FUND 01, OBJECT 4310/4340	\$47.94
20000416-0	CL190600-003	STAPLES BUSINESS ADVANTAGE	MISC INSTRUCTIONAL/COMPUTER	FUND 01, OBJECT 4310/4340	\$44.59
20000416-0	CL190600-004	STAPLES BUSINESS ADVANTAGE	MISC INSTRUCTIONAL/COMPUTER	FUND 01, OBJECT 4310/4340	\$1,079.99
20000416-0	CL190600-005	STAPLES BUSINESS ADVANTAGE	MISC INSTRUCTIONAL/COMPUTER	FUND 01, OBJECT 4310/4340	\$155.00
20000413-0	CL190754-001	STAPLES BUSINESS ADVANTAGE	MISC OFFICE/ MISC SUPPLIES/ CUSTOMIZATIONS	FUND 01, OBJECT 4350/4390/5890	\$64.33
20000413-0	CL190754-002	STAPLES BUSINESS ADVANTAGE	MISC OFFICE/ MISC SUPPLIES/ CUSTOMIZATIONS	FUND 01, OBJECT 4350/4390/5890	\$113.74
20000413-0	CL190815-001	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/CANYON RIDGE	FUND 01, OBJECT 4350	\$49.55
20000413-0	CL190815-002	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/CANYON RIDGE	FUND 01, OBJECT 4350	\$24.77
20000413-0	CL190815-003	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/CANYON RIDGE	FUND 01, OBJECT 4350	\$24.77
20000413-0	CL190424-001	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/OHHS	FUND 01, OBJECT 4350	\$212.43
20000417-0	CL190470-001	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/OHHS	FUND 01, OBJECT 4350/5890	\$248.72
20000683-0	PO200136-001	STAPLES BUSINESS ADVANTAGE	OPEN PO/SUPPLIES/JC	OPEN PO/SUPPLIES/JC	\$63.74
20000417-0	CL190544-001	STAPLES BUSINESS ADVANTAGE	RANCHERO/OFFICE SPLYS	FUND 01, OBJECT 4350	\$150.84
20000683-0	PO200012-001	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$220.28
20000683-0	PO200012-002	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$22.72
20000683-0	PO200012-003	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$45.45
20000683-0	PO200012-004	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$40.49
20000683-0	PO200012-005	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$16.15
20000683-0	PO200012-006	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$19.38

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20000683-0	PO200012-007	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$57.30
20000683-0	PO200012-008	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$47.17
20000683-0	PO200012-009	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$22.72
20000683-0	PO200012-010	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$22.72
20000683-0	PO200012-011	STAPLES BUSINESS ADVANTAGE	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	ROP/CHILDCARE/STRAHL/INSTR MATLS & SPLYS/AEC	\$34.03
20000683-0	PO200024-001	STAPLES BUSINESS ADVANTAGE	ROP/COSMO/ROBINSON/COMP S-WARE & REL/AEC	ROP/COSMO/ROBINSON/COMP S-WARE & REL/AEC	\$10.72
		STAPLES BUSINESS ADVANTAGE Total			\$4,913.41
20000412-0	CL190351-001	STOTZ EQUIPMENT	VEHICLE SUPPLY/EQUIPMENT REPAIR	FUND 01, OBJECT 4380/5630	\$745.65
		STOTZ EQUIPMENT Total			\$745.65
20000418-0	CL190716-001	STREAMLINE SYSTEM DESIGNS	INSTALLATION AUDIO SYSTEM UPGRADE / CYPRESS	FUND 01, OBJECT 5630	\$4,447.15
		STREAMLINE SYSTEM DESIGNS Total			\$4,447.15
20000804-0	PV200159-001	SUMMIT LEADERSHIP ACADEMY	PROPERTY TAX AUGUST 2019 SUMMIT	FUND 01 OBJECT 8096	\$6,484.00
		SUMMIT LEADERSHIP ACADEMY Total			\$6,484.00
20000419-0	CL190690-001	SUNDANCE PUBLISHING	MISC INSTRUCTIONAL	FUND 01, OBJECT 4310	\$528.00
		SUNDANCE PUBLISHING Total			\$528.00
20000599-0	PO200027-001	SUNLAND FORD INC	OPEN PO/PARTS,SUPPLIES & REPAIRS FOR VEHICLES/M&O	OPEN PO/PARTS,SUPPLIES & REPAIRS FOR VEHICLES/M&O	\$431.59
		SUNLAND FORD INC Total			\$431.59
20000400-0	PO200302-001	SUNRISE DONUTS	DONUTS - ALL DISTRICT IN SERVICE	FUND 01, OBJECT 4330	\$500.00
		SUNRISE DONUTS Total			\$500.00
20000767-0	PO200158-001	SUNRISE PRODUCE COMPANY	OPEN PO/CACFP PRODUCE/NUTRITIONAL SRVCS	OPEN PO/CACFP PRODUCE/NUTRITIONAL SRVCS	\$33.00
20000767-0	PO200158-002	SUNRISE PRODUCE COMPANY	OPEN PO/CACFP PRODUCE/NUTRITIONAL SRVCS	[REPL]:OPEN PO/CACFP PRODUCE/NUTRITIONAL SRVCS	\$57.70
20000767-0	PO200158-003	SUNRISE PRODUCE COMPANY	OPEN PO/CACFP PRODUCE/NUTRITIONAL SRVCS	[REPL]:OPEN PO/CACFP PRODUCE/NUTRITIONAL SRVCS	\$184.50
20000767-0	PO200158-004	SUNRISE PRODUCE COMPANY	OPEN PO/CACFP PRODUCE/NUTRITIONAL SRVCS	[REPL]:OPEN PO/CACFP PRODUCE/NUTRITIONAL SRVCS	\$370.00
20000765-0	PO200397-001	SUNRISE PRODUCE COMPANY	OPEN PO/Produce for 2019/20 fiscal year/NUTRITIONAL SRVCS	OPEN PO/Produce for 2019/20 fiscal year/NUTRITIONAL SRVCS	\$15,841.55
		SUNRISE PRODUCE COMPANY Total			\$16,486.75
20000398-0	CL190978-001	SUPABYOTIN, SANDY	4/29-5/2/2019 RTI TRAINING	FUND 01, OBJECT 5201	\$35.49
		SUPABYOTIN, SANDY Total			\$35.49
20000419-0	CL190711-001	SUPER DUPER PUBLICATIONS	INSTRUCTIONAL SUPPLIES	FUND 01, OBJECT 43140	\$730.46
		SUPER DUPER PUBLICATIONS Total			\$730.46
20000744-0	PO200570-001	SWANK MOVIE LICENSING USA	Movie Licenses - Various Sites	Movie Licenses - Various Sites	\$13,203.00
		SWANK MOVIE LICENSING USA Total			\$13,203.00
20000420-0	CL190719-001	SWEETWATER SOUND INC	INST SUPPLIES/DRAMA/OHHS	FUND 01, OBJECT 4310	\$775.70
		SWEETWATER SOUND INC Total			\$775.70
20000517-0	PO200216-001	T & V PRINTING INC	OPEN PO/PRINTING/PRINT SHOP	OPEN PO/PRINTING/PRINT SHOP	\$1,442.77
20000517-0	PO200216-002	T & V PRINTING INC	OPEN PO/PRINTING/PRINT SHOP	OPEN PO/PRINTING/PRINT SHOP	\$899.71
20000622-0	PO200216-003	T & V PRINTING INC	OPEN PO/PRINTING/PRINT SHOP	OPEN PO/PRINTING/PRINT SHOP	\$946.05
		T & V PRINTING INC Total			\$3,288.53
20000243-0	CL190783-001	TBWB STRATEGIES	BOND MEASURE 2020	Communication Consultant Services/BOND MEASURE 2020	\$3,721.34
20000243-0	CL190783-002	TBWB STRATEGIES	BOND MEASURE 2020	Communication Consultant Services/BOND MEASURE 2020	\$3,435.50
		TBWB STRATEGIES Total			\$7,156.84
20000515-0	PO200227-001	TELOCON SOLUTIONS	2019-20 CYPHER BASES ANNUAL CHARGE/RISK MGMT	2019-20 CYPHER BASES ANNUAL CHARGE/RISK MGMT	\$17,000.00
		TELOCON SOLUTIONS Total			\$17,000.00
20000235-0	CL190389-001	THE COUNSELING TEAM	OPEN PO / PSYCH ASSESMT NEW HIRES/PD	FUND 01 OBJECT CODE 5810	\$300.00
20000235-0	CL190389-002	THE COUNSELING TEAM	OPEN PO / PSYCH ASSESMT NEW HIRES/PD	FUND 01 OBJECT CODE 5810	\$300.00
20000654-0	PO200194-001	THE COUNSELING TEAM	OPEN PO / PSYCH ASSESMT NEW HIRES/PD	OPEN PO / PSYCH ASSESMT NEW HIRES/PD	\$300.00
		THE COUNSELING TEAM Total			\$900.00
20000568-0	CL190668-001	THE LEWIS CENTER FOR	4TH GRADE FIELD TRIP	FUND 01, OBJECT 5880	\$350.00
20000568-0	CL190668-002	THE LEWIS CENTER FOR	4TH GRADE FIELD TRIP	FUND 01, OBJECT 5880	\$460.00
		THE LEWIS CENTER FOR Total			\$810.00
20000556-0	PO200086-001	THE MASTER TEACHER	OPEN PO/OTHER SERVICES/PERSONNEL SRVCS	OPEN PO/OTHER SERVICES/PERSONNEL SRVCS	\$2,501.00
20000556-0	PO200086-002	THE MASTER TEACHER	OPEN PO/OTHER SERVICES/PERSONNEL SRVCS	OPEN PO/OTHER SERVICES/PERSONNEL SRVCS	\$309.59
		THE MASTER TEACHER Total			\$2,810.59
20000592-0	PO200277-001	THE PENN MUTUAL LIFE	LIFE INSURANCE POLICY/D OLNEY	LIFE INSURANCE POLICY/D OLNEY	\$9,600.00

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		THE PENN MUTUAL LIFE Total			\$9,600.00
20000339-0	PO200300-001	THOMAS C MURRAY LLC	PRESENTER - ALL DISTRICT IN SERVICE / AESC	PRESENTER - ALL DISTRICT IN SERVICE / AESC	\$8,325.82
		THOMAS C MURRAY LLC Total			\$8,325.82
20000508-0	PO200376-001	TITAN SCHOOL SOLUTIONS	NEW CLOUD BASED CAFETERIA POS SYSTEM FOR NUTRITIONAL SERVICES	NEW CLOUD BASED CAFETERIA POS SYSTEM FOR NUTRITIONAL SERVICES	\$39,992.00
		TITAN SCHOOL SOLUTIONS Total			\$39,992.00
20000487-0	CL190567-013	TONY PAINTING	PAINTING MULTI SITES	Painting @ Crml,CWood,Euc, & Lime Bid 19-007	\$84,616.50
20000487-0	CL190567-014	TONY PAINTING	PAINTING MULTI SITES	Painting @ Crml,CWood,Euc, & Lime Bid 19-007	\$103,336.25
20000487-0	CL190567-015	TONY PAINTING	PAINTINT MULTI SITES	Painting @ Crml,CWood,Euc, & Lime Bid 19-007	\$49,742.00
		TONY PAINTING Total			\$237,694.75
20000249-0	CL190680-005	TOTAL FUNDS BY HASLER	DO POSTAGE	OPEN PO/TOTAL FUNDS BY HASLER / POSTAGE / AESC	\$4,081.68
20000249-0	CL190680-006	TOTAL FUNDS BY HASLER	DO POSTAGE	OPEN PO/TOTAL FUNDS BY HASLER / POSTAGE / AESC	\$4,184.95
20000725-0	PO200256-001	TOTAL FUNDS BY HASLER	TOTAL FUNDS BY HASLER / POSTAGE / AESC	TOTAL FUNDS BY HASLER / POSTAGE / AESC	\$4,155.30
		TOTAL FUNDS BY HASLER Total			\$12,421.93
20000516-0	PO200440-001	TOUCHLINE SOFTWARE	Annual Student Permit software 2019 2020 school year	Annual Student Permit software 2019 2020 school year	\$1,938.00
		TOUCHLINE SOFTWARE Total			\$1,938.00
20000354-0	CL190670-001	TROXELL	EQUIPMENT FOR CEDAR	Troxell/EQUIPMENT/CMS	\$19,626.61
		TROXELL Total			\$19,626.61
20000518-0	PO200257-001	TYLER TECHNOLOGIES LB678715	VERSA TRANS SUPPORT/M&O	VERSA TRANS SUPPORT/M&O	\$2,903.69
		TYLER TECHNOLOGIES LB678715 Total			\$2,903.69
20000511-0	CL190362-005	U.S. AIR CONDITIONING	MAIN SUPPLYS-FND 13/OBJ 4380	OPEN PO/NUTR SRV/MAINT SPLYS	\$56.19
20000511-0	CL190362-006	U.S. AIR CONDITIONING	MAIN SUPPLYS-FND 13/OBJ 4380	[REPL]:OPEN PO/NUTR SRV/MAINT SPLYS	\$121.64
20000511-0	CL190362-007	U.S. AIR CONDITIONING	MAIN SUPPLYS-FND 13/OBJ 4380	[REPL]:OPEN PO/NUTR SRV/MAINT SPLYS	\$34.00
20000511-0	CL190362-008	U.S. AIR CONDITIONING	MAIN SUPPLYS-FND 13/OBJ 4380	[REPL]:OPEN PO/NUTR SRV/MAINT SPLYS	\$24.63
20000503-0	PO200026-001	U.S. AIR CONDITIONING	OPEN PO/HVAC SUPPLIES/M&O	OPEN PO/HVAC SUPPLIES/M&O	\$511.04
20000513-0	PO200026-002	U.S. AIR CONDITIONING	OPEN PO/HVAC SUPPLIES/M&O	OPEN PO/HVAC SUPPLIES/M&O	\$84.73
20000514-0	PO200026-003	U.S. AIR CONDITIONING	OPEN PO/HVAC SUPPLIES/M&O	OPEN PO/HVAC SUPPLIES/M&O	\$1,040.87
20000626-0	PO200026-004	U.S. AIR CONDITIONING	OPEN PO/HVAC SUPPLIES/M&O	OPEN PO/HVAC SUPPLIES/M&O	\$451.50
20000806-0	PO200026-005	U.S. AIR CONDITIONING	OPEN PO/HVAC SUPPLIES/M&O	OPEN PO/HVAC SUPPLIES/M&O	\$604.78
		U.S. AIR CONDITIONING Total			\$2,929.38
20000750-0	CL190913-001	U.S. BANK	APRIL 2019 ELEM CAL CARD	CYPRESS-PORTNEY BORUM, TED	\$1,440.17
20000750-0	CL190913-002	U.S. BANK	APRIL 2019 ELEM CAL CARD	CYPRESS-PORTNEY BORUM, TED	\$250.54
20000703-0	CL190971-001	U.S. BANK	APRIL 2019 SECONDARY CAL CARD	DEDE STATS SHS	\$3,276.24
20000699-0	CL190260-002	U.S. BANK	ARVIZU, REYNA - SRHS	JUNE SEC CAL CARD	\$16.91
20000699-0	CL190260-001	U.S. BANK	ARVIZU, REYNA - SRHS	JUNE SEC CAL CARD	\$1,717.60
20000798-0	CL190300-001	U.S. BANK	BATTAN, JENEE - HHS	MAY SEC CAL CARD	\$381.73
20000758-0	CL190255-002	U.S. BANK	CAPPS, MIKE - OHHS	JUNE SEC CAL CARD	\$1,763.21
20000521-0	PV200020-001	U.S. BANK	ELEM CAL CARD LATE FEES	FUND 01, OBJECT 5880	\$137.27
20000701-0	CL190292-001	U.S. BANK	EVERETT, MICHAEL - HHS	MAY SEC CAL CARD	\$6,156.86
20000707-0	CL190963-001	U.S. BANK	FEBRUARY SEC CAL CARD	NEWMAN-GOMEZ, ISAAC	\$1,137.56
20000764-0	PV200125-001	U.S. BANK	FEBRUARY SEC CAL CARD	NEWMAN- GOMEZ, ISAAC	\$1,027.20
20000635-0	PV200071-001	U.S. BANK	JULY 2019 DO CAL CARD	BUSINESS SERVICES KORTNEY GRIMM	\$2,627.53
20000547-0	PV200036-001	U.S. BANK	JULY 2019 DO CAL CARD	SHERYL CLARK PERSONNEL	\$233.79
20000733-0	PV200099-001	U.S. BANK	JULY 2019 DO CAL CARD	PRINT SHOP JIM MONTEJANO	\$63.55
20000497-0	PV200016-001	U.S. BANK	JULY 2019 DO CAL CARD	MELISA HAYES-BUS SERVICES	\$535.92
20000498-0	PV200017-001	U.S. BANK	JULY 2019 DO CAL CARD	CHRISTINE CHISHOLM ADMIN SERVICES	\$12.10
20000498-0	PV200018-001	U.S. BANK	JULY 2019 DO CAL CARD	RISK MANAGMENT SHAUNA WARNOCK	\$552.81
20000544-0	PV200033-001	U.S. BANK	JULY 2019 DO CAL CARD	KIM WALKER ADULT ED	\$268.98
20000545-0	PV200034-001	U.S. BANK	JULY 2019 DO CAL CARD	MARIE LINDBLOOM ITC	\$159.67
20000546-0	PV200035-001	U.S. BANK	JULY 2019 DO CAL CARD	ANGELA EDWARDS PK-12	\$803.30
20000547-0	PV200037-001	U.S. BANK	JULY 2019 DO CAL CARD	TERI MCCOLLUM HUSD	\$244.03
20000548-0	PV200038-001	U.S. BANK	JULY 2019 DO CAL CARD	LARRY PORRAS PERSONNEL	\$203.05
20000548-0	PV200040-001	U.S. BANK	JULY 2019 DO CAL CARD	ALEX CRISTALES PK-12	\$244.03

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20000630-0	PV200069-001	U.S. BANK	JULY 2019 DO CAL CARD	ERNESTO GUERRERO FOOD SERVICES	\$321.24
20000632-0	PV200070-001	U.S. BANK	JULY 2019 DO CAL CARD	LACEY GALINDO PURCHASING	\$1,711.99
20000638-0	CM200008-001	U.S. BANK	JULY 2019 DO CAL CARD	M&O MATT MACHADO	-\$14,007.50
20000638-0	PV200072-001	U.S. BANK	JULY 2019 DO CAL CARD	ELAINE NELSON SPECIAL SERVICES	\$244.03
20000638-0	PV200073-001	U.S. BANK	JULY 2019 DO CAL CARD	KAREN KELLP PELAYES	\$11.51
20000638-0	PV200074-001	U.S. BANK	JULY 2019 DO CAL CARD	VALERIE TURPEN ELEM ED	\$244.03
20000638-0	PV200075-001	U.S. BANK	JULY 2019 DO CAL CARD	M&O	\$13,739.45
20000732-0	PV200096-001	U.S. BANK	JULY 2019 DO CAL CARD	FOOD SERVICES JOE ROCK	\$2.47
20000732-0	PV200097-001	U.S. BANK	JULY 2019 DO CAL CARD	PRINT SHOP WENDY VALENZUELA	\$723.98
20000733-0	PV200098-001	U.S. BANK	JULY 2019 DO CAL CARD	SCHOOL POLICE STEVE HINOJOS	\$180.83
20000733-0	PV200100-001	U.S. BANK	JULY 2019 DO CAL CARD	PURCHASING VIRGINIA GUTIERREZ	\$111.00
20000737-0	PV200104-001	U.S. BANK	JULY 2019 DO CAL CARD	ADMIN SERVICES LORI MENTE	\$2,338.07
20000738-0	PV200105-001	U.S. BANK	JULY 2019 DO CAL CARD	ADMIN SERVICES DAVID OLNEY	\$145.15
20000739-0	PV200106-001	U.S. BANK	JULY 2019 DO CAL CARD	DO JOVY YANKAKAS	\$870.01
20000777-0	PV200127-001	U.S. BANK	JULY 2019 DO CAL CARD	ADENIA HAMILTON SCHOOL POLICE	\$1,407.63
20000778-0	PV200128-001	U.S. BANK	JULY 2019 DO CAL CARD	DONNA GAIR SPECIAL SERVICES	\$352.89
20000779-0	PV200129-001	U.S. BANK	JULY 2019 DO CAL CARD	YAZMIN MEDINA FRC	\$330.75
20000780-0	PV200131-001	U.S. BANK	JULY 2019 DO CAL CARD	IT EVAN ALVAREZ	\$161.53
20000780-0	PV200130-001	U.S. BANK	JULY 2019 DO CAL CARD	IT ROMAN AGUILAR	\$382.09
20000705-0	PV200084-001	U.S. BANK	JULY 2019 SEC CAL CARD	DEDE STATS - SHS	\$556.26
20000706-0	PV200085-001	U.S. BANK	JULY 2019 SEC CAL CARD	JERRY KAUFER - SHS	\$1,132.40
20000708-0	PV200086-001	U.S. BANK	JULY 2019 SEC CAL CARD	BIENDARA, JACE - CRHS	\$1,448.64
20000711-0	PV200087-001	U.S. BANK	JULY 2019 SEC CAL CARD	MARTINEZ, JOSEPH - CMS	\$55.10
20000712-0	PV200088-001	U.S. BANK	JULY 2019 SEC CAL CARD	ROMERO, VICTOR - HHS	\$8.60
20000727-0	PV200092-001	U.S. BANK	JULY 2019 SEC CAL CARD	BELL, FAYSEL - HJH	\$2,614.58
20000730-0	PV200094-001	U.S. BANK	JULY 2019 SEC CAL CARD	MOBLEY, LUCIE - PK - 12	\$467.18
20000731-0	PV200095-001	U.S. BANK	JULY 2019 SEC CAL CARD	EVERETT, MICHAEL- HHS	\$454.67
20000734-0	PV200101-001	U.S. BANK	JULY 2019 SEC CAL CARD	WILKINSON, DONALD - MHS	\$479.30
20000735-0	PV200102-001	U.S. BANK	JULY 2019 SEC CAL CARD	SANDOVAL, MARTHA - HJH	\$89.03
20000736-0	PV200103-001	U.S. BANK	JULY 2019 SEC CAL CARD	POLMOUNTER, DANNY - MHS	\$888.65
20000740-0	PV200107-001	U.S. BANK	JULY 2019 SEC CAL CARD	KINDSCHI, CASS - CMS	\$51.68
20000741-0	PV200108-001	U.S. BANK	JULY 2019 SEC CAL CARD	ALEXANDER, HEATHER - AED	\$201.47
20000742-0	PV200109-001	U.S. BANK	JULY 2019 SEC CAL CARD	FERREN, VICKIE - OHHS	\$76.48
20000763-0	PV200124-001	U.S. BANK	JULY 2019 SEC CAL CARD	VON DER HEIDE, WERNER - MHS	\$1,844.42
20000781-0	PV200132-001	U.S. BANK	JULY 2019 SEC CAL CARD	MILLINER, CHRISTAL - MHS	\$1,003.36
20000785-0	PV200135-001	U.S. BANK	JULY 2019 SEC CAL CARD	SEYBERT, CHRIS - RMS	\$396.91
20000782-0	PV200133-001	U.S. BANK	JULY 2019 SECONDARY CAL CARD	CANYON RIDGE SCOTT AHLGREN	\$2,232.44
20000783-0	PV200134-001	U.S. BANK	JULY 2019 SECONDARY CAL CARD	JENNIFER CALDERON HHS	\$568.63
20000786-0	PV200136-001	U.S. BANK	JULY 2019 SECONDARY CAL CARD	OHHS MATT JOHNSON	\$7,594.88
20000586-0	PV200046-001	U.S. BANK	JULY M&O CAL CARD LATE FEES	FUND 01, OBJECT 5880	\$118.45
20000728-0	PV200093-001	U.S. BANK	JULY SEC CAL CARD	KINDSCHI, ANDREW - HJH	\$85.87
20000762-0	PV200123-001	U.S. BANK	JULY SEC CAL CARD	MORENO, BECKY - CMS	\$1,332.82
20000264-0	CL190873-001	U.S. BANK	JUNE 2019 DO CAL CARD	MATT MACHADO M&O	\$14,007.50
20000281-0	CL190875-001	U.S. BANK	JUNE 2019 DO CAL CARD	CATHY BROWN PERSONNEL	\$197.06
20000751-0	CL190915-001	U.S. BANK	JUNE 2019 ELEM CAL CARD	HOLLYVALE-ERATH,SHANNON	\$1,126.18
20000751-0	CL190922-001	U.S. BANK	JUNE 2019 ELEM CAL CARD	MISSION CREST-GARIBAY, SHANNON	\$211.35
20000751-0	CM200009-001	U.S. BANK	JUNE 2019 ELEM CAL CARD	JUNIPER- DEAN, ELAINE	-\$225.63
20000752-0	CL190916-001	U.S. BANK	JUNE 2019 ELEM CAL CARD	TOPAZ-PRESTWOOD,KAREN	\$5,859.57
20000312-0	CL190882-001	U.S. BANK	JUNE 2019 M&O CAL CARD	M&O-TAYLOR, MICHELLE	\$1,292.03
20000313-0	CL190883-001	U.S. BANK	JUNE 2019 M&O CAL CARD	M&O- NICHOLS,KEVIN	\$7,790.42
20000334-0	CL190890-001	U.S. BANK	JUNE 2019 M&O CAL CARD	M&O- SHREVE,DAVID	\$8,404.54
20000747-0	CL190929-001	U.S. BANK	JUNE 2019 M&O CAL CARD	M&O EASTWOOD, JOEY	\$329.00
20000747-0	CL190927-001	U.S. BANK	JUNE 2019 M&O CAL CARD	M&O-BIANCOTTI,PAULA	\$828.00

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20000747-0	CL190928-001	U.S. BANK	JUNE 2019 M&O CAL CARD	M&O-NAVARRO,RICHARD	\$50.00
20000747-0	CL190933-001	U.S. BANK	JUNE 2019 M&O CAL CARD	M&O-SALDANA,ALVORO	\$210.53
20000748-0	CL190930-001	U.S. BANK	JUNE 2019 M&O CAL CARD	M&O-HAWLEY,ALLEN	\$10,120.92
20000704-0	PV200083-001	U.S. BANK	JUNE 2019 SEC CAL CARD	JHOHNSON, MATT - OHHS	\$9,758.80
20000784-0	PV200163-001	U.S. BANK	JUNE 2019 SEC CAL CARD	MAXWELL, KELLY - CMS	\$107.74
20000674-0	CL190969-001	U.S. BANK	JUNE 2019 SECONDARY CAL CARD	SCOTT AHLGREN CANYON RIDGE	\$154.49
20000247-0	CL190868-002	U.S. BANK	JUNE DO CAL CARD	JOVY YANKASKAS DO	\$194.74
20000451-0	CL190961-001	U.S. BANK	JUNE SEC CAL CARD	BONNETT, ALICIA - HHS	\$498.13
20000613-0	CL190960-001	U.S. BANK	JUNE SEC CAL CARD	THOELE, CYNTHIA - DO	\$4,185.40
20000674-0	PV200076-001	U.S. BANK	JUNE SEC CAL CARD	AHLGREN, SCOTT - CANYONE RIDGE HS	\$755.39
20000675-0	CL190994-001	U.S. BANK	JUNE SEC CAL CARD	HALLETT, JEFF - HHS	\$201.82
20000700-0	CL190965-001	U.S. BANK	JUNE SEC CAL CARD	BIRD, LARRY - SHS	\$273.75
20000700-0	PV200081-001	U.S. BANK	JUNE SEC CAL CARD	BIRD, LARRY - SHS	\$870.00
20000702-0	PV200082-001	U.S. BANK	JUNE SEC CAL CARD	KAUFER, JERRY - SHS	\$100.00
20000704-0	CL190966-001	U.S. BANK	JUNE SEC CAL CARD	JOHNSON, MATT	\$2,125.11
20000759-0	CL190964-001	U.S. BANK	JUNE SEC CAL CARD	EVERETT, MICHAEL - HHS	\$3,296.94
20000760-0	CL190962-001	U.S. BANK	JUNE SEC CAL CARD	BELL, FAYSEL - HJH	\$5,541.91
20000784-0	CL191003-001	U.S. BANK	JUNE SEC CAL CARD	MAXWELL, KELLY CMS	\$1,472.21
20000709-0	CL190973-001	U.S. BANK	JUNE SEC CAL CARDS	MARTINEZ, JOSEPH - CMS	\$53.85
20000398-0	CL190320-002	U.S. BANK	MARCH 2019 ELEM CAL CARD	MESA GRANDE-MIERISH, BRENDA	\$138.54
20000398-0	CL190320-001	U.S. BANK	MARCH 2019 ELEM CAL CARD	MESA GRANDE-MIERISH, BRENDA	\$482.60
20000617-0	CL190967-001	U.S. BANK	MARCH 2019 SECONDARY CAL CARD	JEFF HALLETT HHS	\$711.83
20000398-0	CL190981-001	U.S. BANK	MAY 2019 ELEM CAL CARD	JUNIPER-KALLENBERGER,THERESA	\$45.00
20000749-0	CL190881-001	U.S. BANK	MAY 2019 ELEM CAL CARD	COTTONWOOD-LAND, MARGIE	\$198.26
20000420-0	CL190912-001	U.S. BANK	MAY 2019 M&O CAL CARD	M&O- CASAS,TONY	\$249.71
20000798-0	CM200010-001	U.S. BANK	MAY 2019 SEC CAL CARD	BATTON, JENEE - HHS	-\$22.56
20000710-0	CL190968-002	U.S. BANK	MAY SEC CAL CARD	ARVIZU, REYNA - SHADOWRIDGE HS	\$95.28
20000710-0	CL190968-001	U.S. BANK	MAY SEC CAL CARD	ARVIZU, REYNA - SHADOWRIDGE HS	\$1,523.43
20000757-0	CL190256-002	U.S. BANK	STATS, DEDE - SHS	JUNE SEC CAL CARD	\$954.21
20000252-0	CL190135-001	U.S. BANK	TOPAZ-PRESTWOOD,KAREN	MAY 2019 ELEM CAL CARD	\$461.72
20000405-0	CL190898-001	U.S. BANK	US BANK - SECONDARY LATE FEES - JUNE 2019	FUND 01 OBJECT CODE 5880	\$448.31
		U.S. BANK Total			\$141,305.10
20000501-0	PO200089-001	ULINE	AEPD/COSMO/ROBINSON/INSTR MATLS & SPLYS/AEC	AEPD/COSMO/ROBINSON/INSTR MATLS & SPLYS/AEC	\$2,955.57
20000775-0	PO200160-001	ULINE	OPEN PO/OTHER SUPPLIES/WAREHOUSE/CAFETERIA/NUTRITIONAL SRVCS	OPEN PO/OTHER SUPPLIES/WAREHOUSE/CAFETERIA/NUTRITIONAL SRVCS	\$678.47
20000499-0	PO200222-001	ULINE	OPEN PO/PRINT SHOP SPLYS/PRINT SHOP	OPEN PO/PRINT SHOP SPLYS/PRINT SHOP	\$531.97
		ULINE Total			\$4,166.01
20000519-0	PV200019-001	UMB BANK F/B/O PLANMEMBER	UMB BANK PLAN MEMBERS	FUND 01 OBJECT 3941	\$1,874.98
		UMB BANK F/B/O PLANMEMBER Total			\$1,874.98
20000598-0	PV200051-001	UNITED PARCEL SERVICE	SHIPPING PRINT SHOP	FUND 01 OBJECT 5950	\$0.24
20000439-0	PV200008-001	UNITED PARCEL SERVICE	UNITED POSTAL SERVICES POSTAGE	FUND 01 OBJECT 5950	\$88.79
20000794-0	PV200149-001	UNITED PARCEL SERVICE	UPS	FUND 01 OBJECT 5950	\$22.09
20000494-0	PV200014-001	UNITED PARCEL SERVICE	UPS SHIPPING SERVICES	FUND 01 OBJECT 5950	\$29.28
		UNITED PARCEL SERVICE Total			\$140.40
20000509-0	PO200170-001	US AIR CONDITIONING	OPEN PO/MAINT SPLYS/FOOD SRVCS	OPEN PO/MAINT SPLYS/FOOD SRVCS	\$130.39
20000755-0	PO200170-002	US AIR CONDITIONING	OPEN PO/MAINT SPLYS/FOOD SRVCS	OPEN PO/MAINT SPLYS/FOOD SRVCS	\$100.84
20000755-0	PO200170-003	US AIR CONDITIONING	OPEN PO/MAINT SPLYS/FOOD SRVCS	[REPL]:OPEN PO/MAINT SPLYS/FOOD SRVCS	\$68.52
20000755-0	PO200170-004	US AIR CONDITIONING	OPEN PO/MAINT SPLYS/FOOD SRVCS	[REPL]:OPEN PO/MAINT SPLYS/FOOD SRVCS	\$109.04
		US AIR CONDITIONING Total			\$408.79
20000483-0	CL190991-001	VALDEZ, ELSA	PLC CONFERENCE LAS VEGAS	FUND 01 OBJECT 5200-5201-5202	\$361.82
		VALDEZ, ELSA Total			\$361.82
20000805-0	PV200160-001	VELASCO, MELODY	CLS SUMMER INSTITUTE	FUND 01 OBJECT 5202	\$110.44
		VELASCO, MELODY Total			\$110.44

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20000793-0	PV200148-001	VERIZON BUSINESS	VERIZON BUSINESS	FUND 01 OBJECT 5913	\$88.92
		VERIZON BUSINESS Total			\$88.92
20000817-0	PV200162-001	VERIZON WIRELESS	VERIAON WIRELESS	FUND 01 OBJECT 5940	\$722.19
20000492-0	CL190999-001	VERIZON WIRELESS	VERIZON WIRELESS	FUND 01 OBJECT 5940	\$5,724.65
20000492-0	CL191001-001	VERIZON WIRELESS	VERIZON WIRELESS	FUND 01 OBJECT 5940	\$32.01
20000618-0	PV200068-001	VERIZON WIRELESS	VERIZON WIRELESS	FUND 01 OBJECT 5940	\$83.96
		VERIZON WIRELESS Total			\$6,562.81
20000344-0	CL190717-002	VEX ROBOTICS INC	VEX ROBOTICS INC	Inst Supplies/Robotics/OHHS	\$3,966.57
20000342-0	CL190597-001	VEX ROBOTICS INC	ROBOTIC SUPPLIES	Instl Spls/ JUNIPER	\$1,721.49
20000343-0	CL190739-001	VEX ROBOTICS INC	VEX ROBOTICS PARTS	Vex Robotics - Classroom materials/RMS	\$3,752.76
		VEX ROBOTICS INC Total			\$9,440.82
20000800-0	PV200155-001	VICTOR VALLEY COLLEGE	SCHOLARSHIP ISSUED MARCIELLA TERRASAS	FUND 01 OBJECT 5880	\$100.00
		VICTOR VALLEY COLLEGE Total			\$100.00
20000437-0	PO200185-001	VICTORVILLE GLASS CO INC	Open PO for glass /window repair throughout the district	Open PO for glass /window repair throughout the district	\$496.91
20000724-0	PO200185-002	VICTORVILLE GLASS CO INC	Open PO for glass /window repair throughout the district	Open PO for glass /window repair throughout the district	\$503.75
20000724-0	PO200185-003	VICTORVILLE GLASS CO INC	Open PO for glass /window repair throughout the district	Open PO for glass /window repair throughout the district	\$414.54
		VICTORVILLE GLASS CO INC Total			\$1,415.20
20000775-0	PO200169-001	VICTORVILLE WINNELSON CO	OPEN PO/MAINT SPLYS/FOOD SRVCS	OPEN PO/MAINT SPLYS/FOOD SRVCS	\$59.59
		VICTORVILLE WINNELSON CO Total			\$59.59
20000795-0	PV200150-001	VON DER HEIDE, WERNER	EMP MILEAGE	FUND 01 OBJECT 5202	\$255.66
		VON DER HEIDE, WERNER Total			\$255.66
20000356-0	CL190607-001	WARD'S NATURAL SCIENCE	WARDS SCIENCE	Inst Supplies/Science/OHHS	\$1,251.56
		WARD'S NATURAL SCIENCE Total			\$1,251.56
20000715-0	PO200065-001	WAXIE SANITARY SUPPLY	Open PO for custodial supplies/M&O	Open PO for custodial supplies/M&O	\$454.27
20000714-0	PO200149-001	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL SPLY/JUNIPER	OPEN PO/CUSTDL SPLY/JUNIPER	\$706.60
20000714-0	PO200149-002	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL SPLY/JUNIPER	OPEN PO/CUSTDL SPLY/JUNIPER	\$3,607.74
20000720-0	PO200142-003	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL SPLY/RMS	OPEN PO/CUSTDL SPLY/RMS	\$581.85
20000720-0	PO200142-001	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL SPLY/RMS	OPEN PO/CUSTDL SPLY/RMS	\$60.64
20000720-0	PO200142-002	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL SPLY/RMS	OPEN PO/CUSTDL SPLY/RMS	\$73.70
20000720-0	PO200142-004	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL SPLY/RMS	OPEN PO/CUSTDL SPLY/RMS	\$4,360.79
20000720-0	PO200142-005	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL SPLY/RMS	OPEN PO/CUSTDL SPLY/RMS	\$108.13
20000775-0	PO200165-001	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL SPLYS/NUTRITIONAL SRVCS	OPEN PO/CUSTDL SPLYS/NUTRITIONAL SRVCS	\$105.94
20000775-0	PO200165-002	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL SPLYS/NUTRITIONAL SRVCS	[REPL]:OPEN PO/CUSTDL SPLYS/NUTRITIONAL SRVCS	\$535.22
20000717-0	PO200074-001	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL/OPS SPLY/KRYSTAL	OPEN PO/CUSTDL/OPS SPLY/KRYSTAL	\$214.77
20000718-0	PO200443-001	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL-OPS SPLY/OHHS	OPEN PO/CUSTDL-OPS SPLY/OHHS	\$408.98
20000718-0	PO200443-002	WAXIE SANITARY SUPPLY	OPEN PO/CUSTDL-OPS SPLY/OHHS	OPEN PO/CUSTDL-OPS SPLY/OHHS	\$2,318.81
20000716-0	PO200290-001	WAXIE SANITARY SUPPLY	OPEN PO/CUSTODIAL SUPPLIES/AESC	OPEN PO/CUSTODIAL SUPPLIES/AESC	\$1,017.05
20000716-0	PO200290-002	WAXIE SANITARY SUPPLY	OPEN PO/CUSTODIAL SUPPLIES/AESC	OPEN PO/CUSTODIAL SUPPLIES/AESC	\$275.19
20000716-0	PO200290-003	WAXIE SANITARY SUPPLY	OPEN PO/CUSTODIAL SUPPLIES/AESC	OPEN PO/CUSTODIAL SUPPLIES/AESC	\$9.78
20000502-0	PO200174-001	WAXIE SANITARY SUPPLY	OPEN PO/CUSTODIAL SUPPLIES/JC	OPEN PO/CUSTODIAL SUPPLIES/JC	\$161.67
20000719-0	PO200041-001	WAXIE SANITARY SUPPLY	OPEN PO/MESQT TRAILS/CUSDL SPLYS	OPEN PO/MESQT TRAILS/CUSDL SPLYS	\$597.95
20000713-0	PO200327-001	WAXIE SANITARY SUPPLY	Open PO/WAXIE/CRH	Open PO/WAXIE/CRH	\$16.30
20000713-0	PO200327-002	WAXIE SANITARY SUPPLY	Open PO/WAXIE/CRH	Open PO/WAXIE/CRH	\$1,072.18
		WAXIE SANITARY SUPPLY Total			\$16,687.56
20000438-0	PO200269-001	WEST SAFETY SERVICES	911 ESR Services for HUSD / I.T. Dept.	911 ESR Services for HUSD / I.T. Dept.	\$1,000.00
		WEST SAFETY SERVICES Total			\$1,000.00
20000504-0	PO200125-001	WINSUPPLY OF HESPERIA	OPEN PO/SUPPLIES/M&O	OPEN PO/SUPPLIES/M&O	\$1,005.46
20000505-0	PO200125-002	WINSUPPLY OF HESPERIA	OPEN PO/SUPPLIES/M&O	OPEN PO/SUPPLIES/M&O	\$893.00
20000506-0	PO200125-003	WINSUPPLY OF HESPERIA	OPEN PO/SUPPLIES/M&O	OPEN PO/SUPPLIES/M&O	\$1,043.26
20000512-0	PO200125-004	WINSUPPLY OF HESPERIA	OPEN PO/SUPPLIES/M&O	OPEN PO/SUPPLIES/M&O	\$161.43
20000615-0	PO200125-005	WINSUPPLY OF HESPERIA	OPEN PO/SUPPLIES/M&O	OPEN PO/SUPPLIES/M&O	\$2,023.76
20000367-0	CL190979-001	WINSUPPLY OF HESPERIA	PARTS FOR KINGSTON	FUND 01 OBJECT 4380	\$116.03
		WINSUPPLY OF HESPERIA Total			\$5,242.94

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20000597-0	PV200050-001	WISTIA INC	ONLINE VIDEO HOSTING SOFTWARE	FUND 01 OBJECT 5840	\$84.50
20000818-0	PO200636-001	WISTIA INC	Wistia Video Hosting/IT Dept	Wistia Video Hosting/IT Dept	\$84.50
		WISTIA INC Total			\$169.00
20000244-0	CL190072-001	WLC ARCHITECTS	WLC REIM	FUND 25 OBJECT 6210	\$75.53
		WLC ARCHITECTS Total			\$75.53
20000353-0	CL190495-001	WOODCRAFT SUPPLY LLC	WOODCRAFT SUPPLIES	CHAPMAN OHHS/INSTRUCTIONAL SUPPLIES/AEC	\$168.06
		WOODCRAFT SUPPLY LLC Total			\$168.06
20000500-0	PO200072-001	WOODWIND & BRASSWIND	Recorders - 3rd grade/INSTR MATLS & SPLYS/MAPLE	Recorders - 3rd grade/INSTR MATLS & SPLYS/MAPLE	\$278.00
		WOODWIND & BRASSWIND Total			\$278.00
20000549-0	PO200011-001	WORKERS ASSISTANCE PROGRAM INC	CONFERENCE/Biendara/CRHS	CONFERENCE/Biendara/CRHS	\$650.00
		WORKERS ASSISTANCE PROGRAM INC Total			\$650.00
20000357-0	CL190756-002	WORTHINGTON DIRECT	WORTHINGTON DIRECT	6th flex/MISSION CREST	\$4,341.65
20000358-0	CL190760-002	WORTHINGTON DIRECT	WORTHINGTON DIRECT	4th flex/INSTR MATLS & SPLYS/MC	\$6,539.87
20000359-0	CL190729-002	WORTHINGTON DIRECT	WORTHINGTON DIRECT	KN flex/MISSION CREST	\$432.55
20000491-0	CL190704-001	WORTHINGTON DIRECT	WORTHINGTON DIRECT	5th flex/INSTR MATLS & SPLYS/MC	\$10,485.28
		WORTHINGTON DIRECT Total			\$21,799.35
20000239-0	CL190780-001	XEROX CORPORATION	MAINTENANCE PLAN	LEASE payments for Xerox machines located at Printshop	\$25,544.73
20000239-0	CL190780-002	XEROX CORPORATION	MAINTENANCE PLAN	LEASE payments for Xerox machines located at Printshop	\$23,097.37
20000239-0	CL190780-003	XEROX CORPORATION	MAINTENANCE PLAN	LEASE payments for Xerox machines located at Printshop	\$28,114.38
20000239-0	CL190780-004	XEROX CORPORATION	MAINTENANCE PLAN	LEASE payments for Xerox machines located at Printshop	\$25,039.90
20000239-0	CL190780-005	XEROX CORPORATION	MAINTENANCE PLAN	LEASE payments for Xerox machines located at Printshop	\$27,136.30
		XEROX CORPORATION Total			\$128,932.68
20000246-0	CL190485-002	XEROX FINANCIAL SERVICES	PRINT SHOP	LEASE payments for Xerox machines at the PRINTSHOP	\$3,062.94
20000251-0	CL190580-001	XEROX FINANCIAL SERVICES	PRINT SHOP PRINTERS	LEASE payments for Xerox machines at the PRINTSHOP	\$29,377.71
20000245-0	CL190870-001	XEROX FINANCIAL SERVICES	XEROX	FUND 01 OBJECT 5610	\$55,518.19
20000248-0	CL190869-001	XEROX FINANCIAL SERVICES	XEROX	FUND 01 OBJECT 5610	\$424.00
		XEROX FINANCIAL SERVICES Total			\$88,382.84
GRAND TOTAL:					\$8,122,574.17