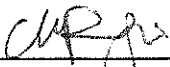


Business Plus Vendor Warrant Report

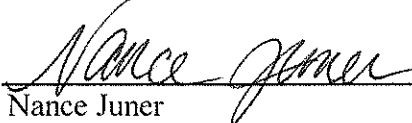
Fund	Warrant Numbers for all Funds	Total Warrants May 2019	Total Warrants July 2018 thru Apr. 2019	Total Warrants 2018/19 Fiscal Year to Date
General Fund (Funds 01, 03, 05) Includes Direct Deposits*	Check #AA 68587-70347 EFT #EP 51557-51750	19,888,161.79	196,657,374.71	216,545,536.50
Developer Fee Fund (Fund 11)		10,087.00	123,842.13	133,929.13
Measure A Operating & Construction Funds (Funds 12, 15)		32,205.39	2,729,706.44	2,761,911.83
Measure C Bond Construction Fund (Fund 16)		959,200.09	18,168,423.30	19,127,623.39
Measure C Bond Construction Fund (Fund 17)			-	-
Developer Fee Fund - City of Pittsburg (Fund 21)		209,768.00	16,795.16	226,563.16
Tosco Environmental Scholarship Fund (Fund 30)			-	-
State School Prop 55 (Fund 33)			-	-
State School Building Fund (Fund 34, 35)			-	-
Food Services Fund (Fund 46)		713,072.22	4,573,305.50	5,286,377.72
Adult Education Fund (Fund 70)		40,197.36	566,705.03	606,902.39
Eagle Peak Charter School Fund (Fund 80)		68,534.83	2,537,860.45	2,606,395.28
Deferred Maintenance Fund (Fund 85)			-	-
Debt Service Funds (Funds 91, 95, 96)		5,105.00	2,738,936.64	2,744,041.64
TOTALS		21,926,331.68	228,112,949.36	250,039,281.04

Approved for presentation to the Board of Education



 Marianne Lejano
 Interim Accounting Manager

6/10/19



 Nance Juner
 Director of Fiscal Services

6/10/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Warrant Amount</u>	<u>Date</u>
AA 00068587	MER10988	SABIA, JUDY	Retiree Medical Reimb	MAY2019/MER10988	901-0000-00-9529	632.25	05/01/19
AA 00068588	MER12020	MEYER, PAUL	Retiree Medical Reimb	MAY2019/MER12020	901-0000-00-9529	632.25	05/01/19
AA 00068589	MER12785	BRANICH, DEBORAH	Retiree Medical Reimb	MAY2019/MER12785	901-0000-00-9529	632.25	05/01/19
AA 00068590	MER12800	MOURA, LORI	Retiree Medical Reimb	MAY2019/MER12800	901-0000-00-9529	396.56	05/01/19
AA 00068591	MER12913	LUTZ, ROSALIND	Retiree Medical Reimb	MAY2019/MER12913	901-0000-00-9529	407.19	05/01/19
AA 00068592	MER12936	MORRIS, LENORE M	Retiree Medical Reimb	MAY2019/MER12936	901-0000-00-9529	396.56	05/01/19
AA 00068593	MER13314	DE WITT KIKER, CYNTHIA	Retiree Medical Reimb	MAY2019/MER13314	901-0000-00-9529	632.25	05/01/19
AA 00068594	MER13419	PEDDY, BRUCE	Retiree Medical Reimb	MAY2019/MER13419	901-0000-00-9529	187.74	05/01/19
AA 00068595	MER14219	REED, STANLEY	Retiree Medical Reimb	MAY2019/MER14219	901-0000-00-9529	632.25	05/01/19
AA 00068596	MER14556	RUNYAN, JAMES	Retiree Medical Reimb	MAY2019/MER14556	901-0000-00-9529	1,400.50	05/01/19
AA 00068597	MER14568	WAGNER, STEVEN R	Retiree Medical Reimb	MAY2019/MER14568	901-0000-00-9529	494.41	05/01/19
AA 00068598	MER15002	WELENCE, SUSAN	Retiree Medical Reimb	MAY2019/MER15002	901-0000-00-9529	366.56	05/01/19
AA 00068599	MER15279	LENDVAY, SANDRA J	Retiree Medical Reimb	MAY2019/MER15279	901-0000-00-9529	632.25	05/01/19
AA 00068600	MER15289	MCKISSICK, KELLY	Retiree Medical Reimb	MAY2019/MER15289	901-0000-00-9529	1,072.30	05/01/19
AA 00068601	MER15446	NAVARRO, CHERYL	Retiree Medical Reimb	MAY2019/MER15446	901-0000-00-9529	224.41	05/01/19
AA 00068602	MER15473	MEZA-MURILLO, MARIA	Retiree Medical Reimb	MAY2019/MER15473	901-0000-00-9529	396.56	05/01/19
AA 00068603	MER15575	ESTRADA, WANDA	Retiree Medical Reimb	MAY2019/MER15575	901-0000-00-9529	435.56	05/01/19
AA 00068604	MER15790	GRASER, PHYLLIS	Retiree Medical Reimb	MAY2019/MER15790	901-0000-00-9529	632.25	05/01/19
AA 00068605	MER15816	TOMASULO, LUCINDA	Retiree Medical Reimb	MAY2019/MER15816	901-0000-00-9529	1,793.36	05/01/19
AA 00068606	MER16182	SARIBAY, EDWARD	Retiree Medical Reimb	MAY2019/MER16182	901-0000-00-9529	632.25	05/01/19
AA 00068607	MER16194	CROCKER, DEBRA	Retiree Medical Reimb	MAY2019/MER16194	901-0000-00-9529	396.56	05/01/19
AA 00068608	MER16533	MEUEL, ANN	Retiree Medical Reimb	MAY2019/MER16533	901-0000-00-9529	632.25	05/01/19
AA 00068609	MER21206	REMOTIGUE, DIVINA	Retiree Medical Reimb	MAY2019/MER21206	901-0000-00-9529	435.56	05/01/19
AA 00068610	MER21923	GOSELIN, MELINDA LEE	Retiree Medical Reimb	MAY2019/MER21923	901-0000-00-9529	955.99	05/01/19
AA 00068611	MER23533	BREASHEARS, BARBARA	Retiree Medical Reimb	MAY2019/MER23533	901-0000-00-9529	632.25	05/01/19
AA 00068612	MER24957	LOAEC-RUSS, YVONNE	Retiree Medical Reimb	MAY2019/MER24957	901-0000-00-9529	551.99	05/01/19
AA 00068613	MER26705	WECK, HAROLD	Retiree Medical Reimb	MAY2019/MER26705	901-0000-00-9529	632.25	05/01/19
AA 00068614	MER27993	ARDITTI, ANGELA	Retiree Medical Reimb	MAY2019/MER27993	901-0000-00-9529	632.25	05/01/19
AA 00068615	MER28379	PAANANEN, CHERYL	Retiree Medical Reimb	MAY2019/MER28379	901-0000-00-9529	632.25	05/01/19
AA 00068616	MER29362	VILLA, NANCY	Retiree Medical Reimb	MAY2019/MER29362	901-0000-00-9529	632.25	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	FREIGHT/HANDLING	1321107	179-0930-10-4210	1.37	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	SECOND GRADE COLLECTION	42270	196-3652-10-4210	51.98	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	ITEM#2850 BOOMWHACKERS	00731731	112-0301-10-4300	166.69	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Materials and Supplies	REIM RC 1 032519	114-4340-10-4300	12.12	05/01/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	BUTTERFLY GARDEN HABITAT	INV302160A	115-3063-10-4300	0.59	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	763547-032219	132-0930-10-4300	6.11	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	BUTTERFLY GARDEN HABITAT	INV302160B	134-3063-10-4300	0.59	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	DASH ROBOT & DASH	WON82007	134-3070-10-4300	8.16	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	CLASSROOM MATERIALS	SUPPLIES-121118	142-1004-11-4300	7.35	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	SUPERKIX SOCCER BALLS	9575757	145-0930-10-4300	104.65	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	2019-2018 STUDENT PLANNERS	IN000509017	153-4301-10-4300	64.31	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	OPEN ORDER FOR OFFICE	300544187001	178-0301-10-4300	1.00	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	K03JBBRABU-WOVEN NYLON	392130A	179-3968-10-4300	38.84	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566122418	521044-122418C	182-0301-10-4300	1.84	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566122418	521044-122418B	182-3070-10-4300	4.67	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Materials and Supplies	EGG INCUBATORS	187-0301-10-4300	35.37	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Item LP2063L Volunteer Lapel P	06258062	187-4301-10-4300	9.77	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	SHIPPING & handling	INV13098938	196-0930-10-4300	0.45	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	HANDLING	0233	222-0930-10-4300	3.71	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	ORDER #28795987	28795987	222-3963-10-4300	50.76	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	STENCILS, PASTE CONE-BRN	SUPPLIES-010819	231-0701-10-4300	3.95	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566022219	642882-022219A	231-0930-10-4300	24.48	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566022219	642882-022219B	231-3936-49-4300	20.36	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	ITEM MP115 PAW BLUE AND	1637354	260-0701-10-4300	77.96	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	LAI D VINYL RECORD BOARD	00032770	260-4720-10-4300	0.88	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	SPANISH ERIC CARLE BOOKS	139510	267-0709-10-4300	28.06	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	SHIPPING	INV13108171	271-0712-10-4300	1.22	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	BUTTERFLY GARDEN HABITAT	INV302160C	273-3063-10-4300	0.59	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	TOUCH STOCK ROSETTE 3RD	19007450	280-0720-10-4300	44.68	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	ADULT XXLARGE GUTS SHIRT	27470	280-0730-10-4300	131.95	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	835220-032219D	289-0701-10-4300	3.67	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	835220-032219A	289-1004-11-4300	11.59	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	HIGH SCHOOL CONTESTS SETS	040619	324-0712-10-4300	7.88	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	shipping and handling	INV13099716	326-0701-10-4300	22.46	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	433464-032219	326-0701-39-4300	3.32	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	274411-032219	326-0709-10-4300	5.42	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	OPEN PO FOR ROBOTICS	EBAL6RA	326-3636-10-4300	163.19	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Materials and Supplies	REIM RC 8 031319	326-4705-10-4300	32.19	05/01/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	HALL PASSES	665	355-0701-10-4300	29.38	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	EPSON PREMIUM LUSTER	156593561	355-3070-10-4300	7.74	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	TEAM APP, NIKE SHORT	2021559	355-3514-49-4300	68.91	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	CANON SC-2000 CAMCORDER	156593561	355-3771-10-4300	12.80	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	X35120-40" PLASIC GOALIE	312011-00	358-4720-10-4300	450.56	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Sports Health Fitness Mega Ba	314022-00	399-0720-10-4300	59.47	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	867376-032219D	457-0930-10-4300	0.54	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	867376-032219A	457-3245-42-4300	9.23	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	OPEN ORDER OFFICE DEPOT	293739278001	470-0801-10-4300	0.68	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566022219	363856-022219A	490-0070-10-4300	3.85	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	6FT. 1/4" MONO MALE TO MALE	428793	500-0102-45-4300	0.47	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	713534-032219I	500-1200-11-4300	20.40	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	713534-032219G	500-1215-31-4300	0.78	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	713534-032219C	500-1219-31-4300	25.17	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	713534-032219A	500-1219-44-4300	8.95	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	10873-RF ABAS-3 SP I/P PARENT	974179-1	500-1650-41-4300	451.38	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	387155-032219	500-5250-56-4300	15.75	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	OPEN ORDER 2018/2019	38K203434B	500-5260-56-4300	0.57	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	713534-032219D	505-1500-36-4300	3.26	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	561347-032219B	505-1660-36-4300	0.58	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	423377-032219B	518-5033-54-4300	26.67	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Materials and Supplies	REIM RC 1 030819	525-0930-10-4300	16.84	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	ULTRAFIT ENFORCER	9571633	525-2011-10-4300	26.45	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	18/19 OPEN ORDER FOR	695613263-01	535-3871-10-4300	59.26	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	MEGA KIDS SUNGLASS	694240214-01	538-0930-10-4300	110.81	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	OPEN ORDER 2018/19 FOR	6207	551-5160-55-4300	42.47	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	500097-032219C	551-5170-55-4300	149.58	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	424604455566032219	209256-032219B	552-5360-56-4300	60.77	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	PODD COMMUNICATION BOO,	30219811	705-1653-11-4300	9.19	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Materials and Supplies	REIM RC 1 080918	708-3669-41-4300	19.87	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	SHIPPING & HANDLING	INV1310895	766-1010-11-4300	16.35	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	SHELTER FOR GOLF CART	449411	358-3936-49-4400	57.25	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	SHIPPING & HANDLING	SI-36006	518-3702-54-4400	570.20	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	pent	031319	505-1500-36-5210	5.41	05/01/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
AA 00068621	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	296900252001	181-0301-10-4300	207.34	05/02/19
AA 00068621	002475	OFFICE DEPOT	OPEN ORDER FOR TEACHER	296144520001	187-4301-10-4300	137.96	05/02/19
AA 00068621	002475	OFFICE DEPOT	CONTRSTUCTION PAPER	298762056001	273-3070-10-4300	159.40	05/02/19
AA 00068621	002475	OFFICE DEPOT	Open Order for just in time or	298530408001	399-0701-39-4300	379.09	05/02/19
AA 00068621	002475	OFFICE DEPOT	OPEN ORDER OFFICE DEPOT	293739278001	470-0801-10-4300	85.30	05/02/19
AA 00068621	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	293576537001A	549-0930-39-4300	82.49	05/02/19
AA 00068621	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	298064093001	748-1020-14-4300	95.25	05/02/19
AA 00068622	051711	BI-JAMAR INC	OPEN ORDER 2018/19 FOR	52694A	551-5170-55-4300	308.80	05/02/19
AA 00068622	051711	BI-JAMAR INC	OPEN ORDER 2018/19 FOR	52684	551-5170-55-4400	2,810.70	05/02/19
AA 00068623	059204	MORGAN'S OUTDOOR LIVING INC	OPEN ORDER 2018/19 FOR	6207	551-5160-55-4300	282.93	05/02/19
AA 00068624	062094	REXEL USA INC	OPEN ORDER 2018/19 FOR	U776373	551-5170-55-4300	1,096.44	05/02/19
AA 00068625	058113	RUSSELL SIGLER INC	OPEN ORDER 2018/19 FOR	INV-CCF19003299	551-5170-55-4300	536.60	05/02/19
AA 00068626	062721	SMITH'S GTS INC	OPEN ORDER FOR	8687	551-5110-55-5560	3,990.00	05/02/19
AA 00068627	035534	SOUND AND SIGNAL INC	OPEN ORDER 2018/19 FOR P.A.	35498	551-5170-55-4300	385.00	05/02/19
AA 00068628	027060	WEST-LITE SUPPLY COMPANY INC	cr PHMS barrel pickup	17401	500-5260-56-4320	1,932.79	05/02/19
AA 00068629	020507	PALOS SPORTS	York Rubber Hex Dumbbells -	314022-02	399-0720-10-4300	767.39	05/02/19
AA 00068630	012811	PERMA-BOUND BOOKS	NOVELS FOR ENGLISH	1818606-00	324-0701-10-4210	10,617.81	05/02/19
AA 00068631	030165	PSYCHOLOGICAL ASSESSMENT	10919-RF FAR EXAMINEE RES	974179-1	500-1650-41-4300	5,166.32	05/02/19
AA 00068632	002475	OFFICE DEPOT	OPEN PO FOR CLASSROOM AND	299732421001	114-0301-10-4300	147.05	05/02/19
AA 00068632	002475	OFFICE DEPOT	open order 2018/19	291760165001	153-0301-10-4300	883.46	05/02/19
AA 00068632	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	298385942001	280-0701-10-4300	173.99	05/02/19
AA 00068632	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	292430090001	324-0701-39-4300	124.20	05/02/19
AA 00068632	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	299014217001	457-0930-10-4300	145.70	05/02/19
AA 00068632	002475	OFFICE DEPOT	OPEN ORDER FOR CBO OFFICE	301603369001	502-5027-53-4300	204.66	05/02/19
AA 00068632	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	299750408001A	529-0930-10-4300	13.68	05/02/19
AA 00068632	002475	OFFICE DEPOT	18/19 OPEN ORDER FOR	297728093001	535-3871-36-4300	122.22	05/02/19
AA 00068633	060073	EDCLUB INC	STUDENT LICENSES FOR 1	140065	140-0930-10-5885	1,203.50	05/02/19
AA 00068634	061380	SHC SERVICES INC	NON-PUBLIC AGENCY MASTER	1190014548	702-1219-26-5100	3,382.00	05/02/19
AA 00068635	008665	SHERWIN WILLIAMS COMPANY	open order 18/19	0122-4	551-5150-55-4300	1,252.41	05/02/19
AA 00068636	060757	THE CONSTRUCTION ZONE LLC	OPEN ORDER 2018/19 FOR	19505	551-5160-55-4300	190.31	05/02/19
AA 00068637	006581	TRIMON INC	OPEN ORDER 2018/19 FOR	161580 041919	552-5360-56-4300	13.68	05/02/19
AA 00068638	061244	VETS MOVE JUNK LLC	OPEN ORDER 2018/19 FOR	6212	551-5160-55-5890	1,248.00	05/02/19
AA 00068639	062828	WAW SERVICES	OPEN ORDER FOR	8757	551-5160-55-5651	1,850.00	05/02/19
AA 00068640	024196	WEST MUSIC COMPANY	SHIPPING FEE	S11742735	112-0301-10-4300	107.50	05/02/19

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AA 00068641	061871	WHOLESALE SOLUTIONS LLC	OPEN ORDER 2018/19 FOR	21203	551-5170-55-4300	1,066.60	05/02/19
AA 00068642	060510	ZINFANDEL GROUP INC	OPEN ORDER 2018/19 FOR	511	551-5170-55-5652	3,197.25	05/02/19
AA 00068643	038921	J & M FASTENERS INC	OPEN ORDER 2018/19 FOR	139344	551-5150-55-4300	109.11	05/02/19
AA 00068643	038921	J & M FASTENERS INC	OPEN ORDER 2018/19 FOR	139468	551-5170-55-4300	13.76	05/02/19
AA 00068644	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2018/19 FOR HVAC	999S100556481.001	551-5170-55-4300	92.44	05/02/19
AA 00068645	005184	JOSEPH'S LAWNMOWER AND LOCK	OPEN ORDER 2018/19 FOR	212024	552-5360-56-4300	89.83	05/02/19
AA 00068646	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902238	551-5150-55-4300	154.79	05/02/19
AA 00068646	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902075 041419	551-5160-55-4300	1,146.37	05/02/19
AA 00068646	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902486 041619	551-5170-55-4300	82.09	05/02/19
AA 00068647	061301	MISSION LINEN SUPPLY	OPEN ORDER 2018/19 FOR SHOP	509704431	551-5160-55-5530	70.05	05/02/19
AA 00068648	052215	MOUNT DIABLO LANDSCAPE	OPEN ORDER 2018/19 FOR	533975	551-5160-55-4300	304.25	05/02/19
AA 00068648	052215	MOUNT DIABLO LANDSCAPE	OPEN ORDER 2018/19 FOR	534226	552-5360-56-4300	90.15	05/02/19
AA 00068649	055415	SOBILO, RICHARD	OPEN ORDER 2018/19 FOR	C73988	551-5150-55-4300	1,348.50	05/02/19
AA 00068650	002475	OFFICE DEPOT	OPEN PO FOR CLASSROOM AND	299733503001	114-0301-10-4300	50.49	05/02/19
AA 00068650	002475	OFFICE DEPOT	open order 2018/2018	298617185001	119-0301-10-4300	1,149.58	05/02/19
AA 00068650	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	299042435001	231-0701-10-4300	106.56	05/02/19
AA 00068650	002475	OFFICE DEPOT	SOCIAL STUDIES	300254716001A	358-0735-10-4300	39.37	05/02/19
AA 00068650	002475	OFFICE DEPOT	OVERAGES	300254716001B	358-4701-10-4300	309.29	05/02/19
AA 00068650	002475	OFFICE DEPOT	HP 56 Black Ink Cartridge - It	287953839001	399-0709-10-4300	78.36	05/02/19
AA 00068650	002475	OFFICE DEPOT	Open Order for just in time or	300225112001	399-0742-10-4300	101.37	05/02/19
AA 00068650	002475	OFFICE DEPOT	Neenah Bright White Premium Ca	286613459001	399-3620-11-4300	9.24	05/02/19
AA 00068650	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	299754597001	457-0801-39-4300	297.65	05/02/19
AA 00068651	005514	LAKESHORE LEARNING	BUTTON SORTING CENTER	2006500419	140-0301-10-4300	94.62	05/02/19
AA 00068652	056870	LIGHTSPEED TECHNOLOGIES	FM FLEXMIKE WITH	120732	114-4301-10-4300	583.50	05/02/19
AA 00068653	062427	LPA INC	FACILITIES MASTER PLAN -	89276AC	500-3702-58-5800	29,480.68	05/02/19
AA 00068653	062427	LPA INC	FACILITIES MASTER PLAN -	89276BC	500-5110-58-5800	29,480.67	05/02/19
AA 00068654	018491	NEFF COMPANY, THE	OPEN ORDER FOR ATHLETIC	N002753818	324-3528-49-4300	863.24	05/02/19
AA 00068655	060077	NEWEGG BUSINESS INC	USB 2.0 CLIP WEBCAM WEB	1301974928	152-0930-10-4300	197.64	05/02/19
AA 00068655	060077	NEWEGG BUSINESS INC	OPEN ORDER FOR	1301990530	358-0701-10-4300	180.91	05/02/19
AA 00068655	060077	NEWEGG BUSINESS INC	GAMING CHAIR #9Siv23184B1148J	301995110	500-3796-10-4300	543.74	05/02/19
AA 00068656	031457	OAKLAND ZOO	Bus parking @ \$15 each bus	92820	142-3935-10-5895	45.00	05/02/19
AA 00068656	031457	OAKLAND ZOO	Zoo tickets - adults @ \$19 per	92820	142-4350-10-5895	3,173.00	05/02/19
AA 00068657	029767	POSITIVE PROMOTIONS INC	Item LP2063L Volunteer Lapel P	06258062	187-4301-10-4300	111.65	05/02/19
AA 00068658	060843	SOFTSPORTS LLC	800 KEVA W 2 CANVAS BAGS	3413	112-0301-10-4300	1,100.00	05/02/19

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AA 00068659	006581	TRIMON INC	open order 2018/19	159943A	554-0928-46-4615	547.42	05/02/19
AA 00068659	006581	TRIMON INC	open order 2018/19	159016B	554-0929-46-4615	2,189.80	05/02/19
AA 00068660	062762	DENMIS BAIN SAVIGNE	ISC - PE Supplemental Instruct	2	447-0930-10-5800	487.50	05/02/19
AA 00068661	032333	PEPPER & SON INC, J W	OPEN ORDER FOR THE	13823411	235-4789-10-4300	124.52	05/02/19
AA 00068661	032333	PEPPER & SON INC, J W	open order instrumental music	13812651	399-0713-10-4300	384.41	05/02/19
AA 00068661	032333	PEPPER & SON INC, J W	open order music	13823447	399-0789-10-4300	663.88	05/02/19
AA 00068662	021323	PITSCO EDUCATION	CO2 CARTRIDGE 10-PACK	737854-1	271-0701-10-4300	28.34	05/02/19
AA 00068662	021323	PITSCO EDUCATION	freight	737854-1	271-4716-10-4300	106.82	05/02/19
AA 00068663	061160	JUST JOE'S	OPEN ORDER 2018-2019 FOR:	8504A	554-0928-46-5657	20.00	05/02/19
AA 00068663	061160	JUST JOE'S	OPEN ORDER 2018-2019 FOR:	8504B	554-0929-46-5657	80.00	05/02/19
AA 00068664	060949	LEE ANN WILLIAMS	INDEPENDENT SERVICE	032719A	505-1664-31-5800	240.00	05/02/19
AA 00068665	021806	LEARNER PUBLISHING GROUP	FREIGHT/HANDLING	1321107	179-0930-10-4210	229.25	05/02/19
AA 00068666	054491	MOBILE ED PRODUCTIONS INC	5 ASSEMBLIES AT 40-45	129697	140-0301-10-5800	895.00	05/02/19
AA 00068667	062495	OREILLY AUTOMOTIVE STORES	OPEN ORDER 2018-2019 AUTO	2872-257948A	554-0928-46-4615	2.14	05/02/19
AA 00068667	062495	OREILLY AUTOMOTIVE STORES	OPEN ORDER 2018-2019 AUTO	2872-257948B	554-0929-46-4615	8.59	05/02/19
AA 00068668	020507	PALOS SPORTS	FREIGHT	309915-00	358-4720-10-4300	515.22	05/02/19
AA 00068669	060566	PETERSON TRUCK INC	OPEN ORDER 2018-2019 FOR	174657PA	554-0928-46-4615	62.89	05/02/19
AA 00068669	060566	PETERSON TRUCK INC	OPEN ORDER 2018-2019 FOR	174657PB	554-0929-46-4615	254.55	05/02/19
AA 00068670	052909	PRESENTATION PRODUCTS INC	Shipping fee	378240	399-3070-10-4300	3,308.58	05/02/19
AA 00068671	008411	SCANTRON CORPORATION	Scantrons - Part # 882-E	6404233	399-3070-39-4300	518.34	05/02/19
AA 00068672	054537	SCHOOL OUTFITTERS	SHIPPING	INV13108171	271-0712-10-4300	103.42	05/02/19
AA 00068673	060777	US HEALTHWORKS MEDICAL	OPEN ORDER 2018-2019	3492185-CAA	554-0928-46-5835	20.60	05/02/19
AA 00068673	060777	US HEALTHWORKS MEDICAL	OPEN ORDER 2018-2019	3492185-CAB	554-0929-46-5835	82.40	05/02/19
AA 00068674	039412	WARD'S SCIENCE	SHIPPING	8085969638	271-4730-10-4300	39.69	05/02/19
AA 00068675	015088	WENGER CORPORATION	HANDLING	763402	271-0707-10-4300	1,693.30	05/02/19
AA 00068676	002475	OFFICE DEPOT	OPEN PO FOR CLASSROOM AND	300497934001	114-0301-10-4300	67.55	05/02/19
AA 00068676	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	303357734001	140-0301-10-4300	596.13	05/02/19
AA 00068676	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE	300537631001	176-0301-10-4300	157.76	05/02/19
AA 00068676	002475	OFFICE DEPOT	2018-19 OPEN ORDER FOR JIT	302383130001	198-0301-10-4300	288.64	05/02/19
AA 00068676	002475	OFFICE DEPOT	CLASSROOM SUPPLIES OPEN	301112889001	324-0701-10-4300	479.04	05/02/19
AA 00068676	002475	OFFICE DEPOT	INK CARTRIDGES OPEN ORDER	303880017001	324-0793-10-4300	687.94	05/02/19
AA 00068676	002475	OFFICE DEPOT	Open Order for just in time or	294876341001	399-0718-11-4300	208.29	05/02/19
AA 00068676	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	302296826001	457-0801-39-4300	91.84	05/02/19
AA 00068676	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	293565657001	462-0830-10-4300	65.67	05/02/19

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AA 00068676	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	293534273001	462-0835-10-4300	252.56	05/02/19
AA 00068676	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE DEPOT	302388871001	504-2010-36-4300	162.82	05/02/19
AA 00068676	002475	OFFICE DEPOT	OPEN ORDER FOR PRINTER	303033738001	512-5032-53-4300	959.53	05/02/19
AA 00068676	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	302300883001	718-1650-39-4300	65.67	05/02/19
AA 00068677	027013	JOHNSTONE SUPPLY COMPANY	open HVAC order	99S100557283.001	551-5170-55-4300	4,447.42	05/02/19
AA 00068678	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902059 042619	551-5150-55-4300	37.01	05/02/19
AA 00068678	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	901372	551-5160-55-4300	63.97	05/02/19
AA 00068678	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902495	552-5360-56-4300	6.37	05/02/19
AA 00068679	059204	MORGAN'S OUTDOOR LIVING INC	OPEN ORDER 2018/19 FOR	6215	551-5160-55-4300	202.49	05/02/19
AA 00068680	062721	SMITH'S GTS INC	Gopher/Mole abatement	7315	551-5110-55-5560	6,020.00	05/02/19
AA 00068681	055415	SOBILO, RICHARD	OPEN ORDER 2018/19 FOR	C73681	551-5150-55-4300	65.25	05/02/19
AA 00068682	006581	TRIMON INC	OPEN ORDER 2018/19 FOR	163128	552-5360-56-4300	37.97	05/02/19
AA 00068683	005514	LAKESHORE LEARNING	LISTEN READ & RHYME WITH	2292690419	152-3164-34-4210	1,035.68	05/02/19
AA 00068683	005514	LAKESHORE LEARNING	PRIVACY PARTITIONS - SET OF	1374930319	152-0930-10-4300	991.47	05/02/19
AA 00068683	005514	LAKESHORE LEARNING	FREIGHT CHARGES	2405490419	178-3974-10-4300	81.28	05/02/19
AA 00068684	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	202529357001	326-3837-10-4300	247.11	05/02/19
AA 00068685	060571	SOUL SHOPPE PROGRAMS	SCHOOL WIDE WORKSHOPS	FOAKS 3.8	134-3652-10-5800	8,750.00	05/02/19
AA 00068686	039684	UC REGENTS DAVIS	Registration for Video Competi	00405985A	235-3963-10-5808	1,070.00	05/02/19
AA 00068687	002475	OFFICE DEPOT	OPEN PO FOR CLASSROOM AND	301627186001	114-0301-10-4300	603.57	05/02/19
AA 00068687	002475	OFFICE DEPOT	BIG TAB DIVIDERS, #0627156	298617976002	132-0930-10-4300	551.10	05/02/19
AA 00068687	002475	OFFICE DEPOT	2018-19 OPEN ORDER FOR JIT	301726590001	198-0301-10-4300	504.52	05/02/19
AA 00068687	002475	OFFICE DEPOT	BROTHER GENUINE LC3037M	304089007001	271-4730-10-4300	619.77	05/02/19
AA 00068687	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	302383775001	280-0701-10-4300	337.28	05/02/19
AA 00068687	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	302275253001	280-0701-39-4300	25.64	05/02/19
AA 00068687	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	302281094001	280-4709-10-4300	53.52	05/02/19
AA 00068687	002475	OFFICE DEPOT	MEDIUM PLASTIC BAY DIE CUT	298703665001	355-3070-10-4300	178.78	05/02/19
AA 00068687	002475	OFFICE DEPOT	ITEM# 435947 DOWLING	301390992001	355-3338-10-4300	31.20	05/02/19
AA 00068687	002475	OFFICE DEPOT	Avery Easy Peel permanent addr	301986359001B	399-3070-10-4300	66.77	05/02/19
AA 00068687	002475	OFFICE DEPOT	Foray Aluminum Framed Dry Eras	250543223001	399-3636-10-4300	294.22	05/02/19
AA 00068687	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	303342183001	547-2120-36-4300	404.23	05/02/19
AA 00068687	002475	OFFICE DEPOT	USPS FOREVER STAMP - ITEM	301986359001A	399-3070-10-5895	120.00	05/02/19
AA 00068688	060571	SOUL SHOPPE PROGRAMS	INDEPENDENT CONTRACT	OAKG 2.5	260-0930-10-5800	8,400.00	05/02/19
AA 00068689	055317	JOHNSON CONTROLS INC	Annual installment: Phase II y	00073629603	500-5510-55-5890	45,120.00	05/02/19
AA 00068690	005184	JOSEPH'S LAWNMOWER AND LOCK	OPEN ORDER 2018/19 FOR	212287	552-5360-56-4300	180.00	05/02/19

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AA 00068691	005289	KELLY MOORE PAINT COMPANY	OPEN ORDER 2018/19 FOR PAINT	604-00000337267	551-5150-55-4300	286.11	05/02/19
AA 00068692	060564	MISSION VALLEY FORD TRUCK	OPEN ORDER 2018/19 FOR	734667	552-5360-56-4300	150.23	05/02/19
AA 00068693	024861	MOBILE MODULAR MANAGEMENT	MEADOW HOMES ELEM./CARES	1935397	535-0930-59-5621	1,114.00	05/02/19
AA 00068693	024861	MOBILE MODULAR MANAGEMENT	BEL AIR PORTABLE	1932068	549-3615-59-5621	1,746.00	05/02/19
AA 00068694	058113	RUSSELL SIGLER INC	OPEN ORDER 2018/19 FOR	INV-CCF19003438	551-5170-55-4300	536.25	05/02/19
AA 00068695	008665	SHERWIN WILLIAMS COMPANY	OPEN ORDER 2018/19 FOR	6913-9	551-5150-55-4300	77.82	05/02/19
AA 00068696	060757	THE CONSTRUCTION ZONE LLC	OPEN ORDER 2018/19 FOR	19600	551-5160-55-4300	783.00	05/02/19
AA 00068697	059500	VINE HILL HARDWARE INC	OPEN ORDER 2018/19 FOR	065588	500-5260-56-4300	92.50	05/02/19
AA 00068697	059500	VINE HILL HARDWARE INC	OPEN ORDER 2018/19 FOR	444153	552-5360-56-4300	64.87	05/02/19
AA 00068698	062828	WAW SERVICES	OPEN ORDER FOR	9096	551-5160-55-5651	2,250.00	05/02/19
AA 00068699	060510	ZINFANDEL GROUP INC	OPEN ORDER 2018/19 FOR	512	551-5170-55-5652	3,197.25	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41505805 copier lease	6147578A	505-1656-36-5618	44.88	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41737991 copier lease	6113660J	529-0930-10-5618	50.70	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41737991 copier lease	6113660C	549-0930-10-5618	120.34	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41505805 copier lease	6147578B	708-3669-36-5618	44.87	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41505805 copier lease	6147578C	761-3669-36-5618	44.87	05/02/19
AA 00068701	060890	KBA DOCUSYS INC	4152613 copier lease	6133555	500-3164-36-5618	140.29	05/02/19
AA 00068703	011868	RICOH USA INC	60 MONTH LEASE OF RICOH MP	102018002	112-0301-39-5618	38.83	05/02/19
AA 00068704	036939	SHRED WORKS INC	OPEN PO FOR DOCUMENT	195785	289-0701-39-5890	40.00	05/02/19
AA 00068704	036939	SHRED WORKS INC	OPEN ORDER FOR SHREDDING	195870	324-0701-39-5890	33.00	05/02/19
AA 00068704	036939	SHRED WORKS INC	OPEN ORDER FOR SHREDDING	195867	506-5050-53-5890	22.00	05/02/19
AA 00068704	036939	SHRED WORKS INC	OPEN ORDER FOR MONTHLY	195454A	554-0928-46-5890	8.00	05/02/19
AA 00068704	036939	SHRED WORKS INC	OPEN ORDER FOR MONTHLY	195454B	554-0929-46-5890	32.00	05/02/19
AA 00068704	036939	SHRED WORKS INC	OPEN ORDER FOR SHRED BIN	195448	718-1650-39-5890	48.00	05/02/19
AA 00068705	041296	MOUNTAIN MIKE'S PIZZA	PIZZAS FOR 4TH AND 5TH	PREPAY 192308A	179-0354-10-4300	61.86	05/02/19
AA 00068705	041296	MOUNTAIN MIKE'S PIZZA	PIZZAS FOR 4TH AND 5TH	PREPAY 192308B	179-4354-10-4300	101.18	05/02/19
AA 00068706	039763	MUSIC IN THE PARKS	NON-PERFORMER: FESTIVAL	48125	260-0930-10-5895	4,294.00	05/02/19
AA 00068707	034566	PARK MANAGEMENT	FOR 8TH GRADE FIELD TRIP	052919	260-4748-10-5895	1,000.00	05/02/19
AA 00068708	002475	OFFICE DEPOT	open order	103301813001	174-0301-10-4300	78.21	05/02/19
AA 00068708	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	220546932001	222-0701-10-4300	60.54	05/02/19
AA 00068708	002475	OFFICE DEPOT	ANNUAL RENEWAL OF	221634759001	289-0930-39-4300	90.24	05/02/19
AA 00068708	002475	OFFICE DEPOT	open order	118511620001	355-0701-10-4300	35.08	05/02/19
AA 00068708	002475	OFFICE DEPOT	OPEN BLANKET ORDER FOR	219863749001	355-3772-10-4300	686.00	05/02/19
AA 00068708	002475	OFFICE DEPOT	OPEN ORDER FOR MBTA	219868600001	355-3798-10-4300	499.30	05/02/19

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AA 00068708	002475	OFFICE DEPOT	OPEN ORDER FOR IHTA	220795783001	355-3837-10-4300	183.97	05/02/19
AA 00068708	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	266985834001	462-0830-10-4300	166.86	05/02/19
AA 00068708	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	268735805001	462-0930-10-4300	201.43	05/02/19
AA 00068708	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	268086136001	708-3669-11-4300	96.08	05/02/19
AA 00068709	036809	REFRIGERATION SUPPLY	OPEN ORDER 2018/19 FOR	40284090-00	551-5170-55-4300	272.07	05/02/19
AA 00068710	001493	C & L MUSIC	TO CORRECT WRONG ENTRY	MDUSD190306AW	500-0390-10-4300	-250.39	05/02/19
AA 00068710	001493	C & L MUSIC	TO CORRECT WRONG ENTRY	MDUSD190306AC	513-0013-10-4300	250.39	05/02/19
AA 00068710	001493	C & L MUSIC	OPEN ORDER FOR SECONDARY	MDUSD190416	500-0013-10-5652	1,387.82	05/02/19
AA 00068710	001493	C & L MUSIC	TO CORRECT WRONG ENTRY	MDUSD190306CW	500-0390-10-5652	-479.40	05/02/19
AA 00068710	001493	C & L MUSIC	TO CORRECT WRONG ENTRY	MDUSD190306CC	513-0013-10-5652	479.40	05/02/19
AA 00068711	059695	EAST BAY POOL SERVICE INC	TO CORRECT WRONG ENTRY	17458WRONG	551-5110-55-4300	-9,411.00	05/02/19
AA 00068711	059695	EAST BAY POOL SERVICE INC	TO CORRECT WRONG ENTRY	17458CORRECT	551-5182-55-5890	19,166.00	05/02/19
AA 00068712	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR BUS02P458778A		554-0928-46-4615	236.41	05/02/19
AA 00068712	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR BUS02P458792B		554-0929-46-4615	945.69	05/02/19
AA 00068712	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR	02S309045A	554-0928-46-5657	168.00	05/02/19
AA 00068712	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR	02S309045B	554-0929-46-5657	672.00	05/02/19
AA 00068713	038786	ALL BAY CITIES TOWING INC	OPEN ORDER 2018-2019 FOR	87275A	554-0928-46-5890	66.00	05/02/19
AA 00068713	038786	ALL BAY CITIES TOWING INC	OPEN ORDER 2018-2019 FOR	87275B	554-0929-46-5890	264.00	05/02/19
AA 00068714	056761	APPERSON INC	SHIPPING	INV063147	355-4735-10-4300	351.32	05/02/19
AA 00068715	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	912878A	554-0928-46-4615	194.43	05/02/19
AA 00068715	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	912878B	554-0929-46-4615	777.61	05/02/19
AA 00068716	009221	FUTURE FORD OF CONCORD LLC	OPEN ORDER 2018-2019 FOR	215239A	554-0928-46-4615	169.74	05/02/19
AA 00068716	009221	FUTURE FORD OF CONCORD LLC	OPEN ORDER 2018-2019 FOR	215239B	554-0929-46-4615	678.88	05/02/19
AA 00068717	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32013B	260-3658-58-4300	1,305.00	05/02/19
AA 00068717	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32014B	271-3658-58-4300	1,305.00	05/02/19
AA 00068717	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32017B	289-3658-58-4300	1,305.00	05/02/19
AA 00068717	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32009B	518-3702-58-4300	6,090.00	05/02/19
AA 00068717	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32013A	260-3658-58-4400	6,682.69	05/02/19
AA 00068717	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32014A	271-3658-58-4400	6,682.69	05/02/19
AA 00068717	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32017A	289-3658-58-4400	6,682.69	05/02/19
AA 00068717	037556	DECOTECH SYSTEMS INC	VES NETWORK SWITCH	19-32005A	518-3702-58-4400	30,047.61	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32011B	231-3658-58-4300	1,305.00	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32012B	235-3658-58-4300	1,305.00	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32015B	273-3658-58-4300	1,305.00	05/02/19

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AA 00068718	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32016B	280-3658-58-4300	1,305.00	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32019B	326-3658-58-4300	1,740.00	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32024B	355-3658-58-4300	1,740.00	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32025B	358-3658-58-4300	1,740.00	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32026B	399-3658-58-4300	1,740.00	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32007B	518-3702-58-4300	1,740.00	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32011A	231-3658-58-4400	6,682.69	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32012A	235-3658-58-4400	6,682.69	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32015A	273-3658-58-4400	6,682.69	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32016A	280-3658-58-4400	6,682.69	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32019A	326-3658-58-4400	9,194.81	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32024A	355-3658-58-4400	9,194.81	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32025A	358-3658-58-4400	9,194.81	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32026A	399-3658-58-4400	9,194.81	05/02/19
AA 00068718	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32007A	518-3702-58-4400	10,853.25	05/02/19
AA 00068719	062112	INSECT LORE PRODUCTS	SHIPPING COST	INV302160A	115-3063-10-4300	53.71	05/02/19
AA 00068719	062112	INSECT LORE PRODUCTS	BUTTERFLY GARDEN HABITAT	INV302160B	134-3063-10-4300	42.33	05/02/19
AA 00068719	062112	INSECT LORE PRODUCTS	BUTTERFLY GARDEN HABITAT	INV302160C	273-3063-10-4300	42.24	05/02/19
AA 00068720	061320	PROPHET CORPORATION, THE	SCREAMIN COLORS COMPOSITE	9575757	145-0930-10-4300	1,399.29	05/02/19
AA 00068721	061940	SCHOOL LIFE	SHIPPING	INV-200022000	179-3968-10-4300	107.65	05/02/19
AA 00068722	001493	C & L MUSIC	OPEN ORDER FOR	OGMS180416	260-0930-10-4300	2,203.98	05/02/19
AA 00068723	001733	CAROLINA BIOLOGICAL SUPPLY	SHIPPING & HANDLING	50668554 RI	280-0730-10-4300	169.14	05/02/19
AA 00068724	060998	COAST TO COAST COMPUTER	HP Toner Cartridge	A1957569	192-0301-39-4300	808.47	05/02/19
AA 00068725	057514	DISCOUNT TWO-WAY RADIO CORP	SHIPPING COST	SI183703	132-0930-39-4300	221.39	05/02/19
AA 00068726	060590	E-COMPLETE LLC	XYRON 2500 PRO DL403-300	44810	231-0930-10-4300	872.74	05/02/19
AA 00068727	022721	FLINN SCIENTIFIC INC	EARTH SCIENCE COLLECTION,	2337647	271-4730-10-4300	213.45	05/02/19
AA 00068727	022721	FLINN SCIENTIFIC INC	GOGGLE SANITIZER	2336956	462-3070-10-4300	2,305.67	05/02/19
AA 00068728	062668	GATEWAY LEARNING GROUP	NON-PUBLIC AGENCY MASTER	1795891	702-1661-26-5100	7,564.75	05/02/19
AA 00068731	060170	IDESIGN USA CORP	V5 CLASSROOM SHARTER KIT	10317	231-3963-10-4400	652.49	05/02/19
AA 00068732	021830	W W GRAINGER INC	#00305920 BATTERIES, AAA,	9140769325	901-0000-00-9320	155.30	05/02/19
AA 00068733	059651	CINTAS CORPORATION NO 3	OPEN ORDER 2018-2019	4020369744A	554-0928-46-5618	296.80	05/02/19
AA 00068733	059651	CINTAS CORPORATION NO 3	OPEN ORDER 2018-2019	38K200245B	554-0929-46-5618	1,187.16	05/02/19
AA 00068734	058804	FAST B & M	OPEN ORDER 2018-2019	322787A	554-0928-46-4615	306.02	05/02/19
AA 00068734	058804	FAST B & M	OPEN ORDER 2018-2019	324257B	554-0929-46-4615	1,224.11	05/02/19

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AA 00068735	058648	HUNT & SONS INC	OPEN ORDER 2018-2019 FOR OIL	32680A	554-0928-46-4614	433.28	05/02/19
AA 00068735	058648	HUNT & SONS INC	OPEN ORDER 2018-2019 FOR OIL	32680B	554-0929-46-4614	1,733.15	05/02/19
AA 00068736	059614	TDI AUTO GROUP	OPEN ORDER 2018-2019 FOR	184730A	554-0928-46-4615	587.81	05/02/19
AA 00068736	059614	TDI AUTO GROUP	OPEN ORDER 2018-2019 FOR	184848B	554-0929-46-4615	2,351.15	05/02/19
AA 00068737	034532	ANIXTER INC	OPEN ORDER FOR PARTS AND	22K311324	551-5150-55-4300	1,641.43	05/02/19
AA 00068738	029208	BAY AREA BARRICADE	OPEN ORDER 2018/19 FOR	0002147	551-5150-55-4300	70.69	05/02/19
AA 00068739	018426	COLE SUPPLY CO INC	OPEN ORDER 2018/19 FOR	311473-4	500-5250-56-4300	5,088.78	05/02/19
AA 00068740	062829	CONTRA COSTA TILE & FLOORS	OPEN ORDER FOR FLOORING	2343	551-5160-55-5651	1,944.00	05/02/19
AA 00068741	022603	ENTERPRISE ROOFING SERVICE	OPEN ORDER 2018/19:	59082	551-5150-55-5651	585.00	05/02/19
AA 00068742	058271	IJK COMPANY	OPEN ORDER 2018/19 FOR	S2665441.001	551-5170-55-4300	2,486.33	05/02/19
AA 00068743	059850	PEPPER INVESTMENTS INC	OPEN ORDER 2018/19 FOR PEST	322684	551-5110-55-5560	125.00	05/02/19
AA 00068744	053057	STATE OF CALIFORNIA	OPEN ORDER 2017/18 FOR	E 1637342 OA	551-5160-55-5890	250.00	05/02/19
AA 00068745	023800	ACCONTEMP	CONTRACT WITH ROBERT HALF	53304848	512-5032-53-5800	3,449.46	05/02/19
AA 00068746	013184	BARNES & NOBLE BOOKSELLERS	Sleep machines: Marpac Whish -	3829558	533-0930-42-4300	104.85	05/02/19
AA 00068747	022852	BAY AREA RAPID TRANSIT	BART transit passes - Red tick	54245	533-3070-46-5890	996.00	05/02/19
AA 00068748	060220	BLICK ART MATERIALS LLC	#00390-1009 BLICK LIQUID	1446805	112-0301-10-4300	938.06	05/02/19
AA 00068748	060220	BLICK ART MATERIALS LLC	MACRAME RING - GOLD-TONE,	1438990	271-0703-10-4300	77.32	05/02/19
AA 00068748	060220	BLICK ART MATERIALS LLC	OPEN ORDER FOR ART	1299701	324-0794-10-4300	199.48	05/02/19
AA 00068749	061538	COAST COUNTIES TRUCK	OPEN PURCHASE ORDER	0381959PA	554-0928-46-4615	53.95	05/02/19
AA 00068749	061538	COAST COUNTIES TRUCK	OPEN PURCHASE ORDER	0381959PB	554-0929-46-4615	215.79	05/02/19
AA 00068750	018426	COLE SUPPLY CO INC	#00158300 DISPENSER, PAPER	316760	901-0000-00-9320	3.81	05/02/19
AA 00068751	037556	DECOTECH SYSTEMS INC	Anywhere Cart AC-Plus 36	19-32077	399-3070-10-4400	967.88	05/02/19
AA 00068752	052825	GOODYEAR TIRE & RUBBER	OPEN ORDER 2018-2019 FOR	184-1086779A	554-0928-46-4616	1,790.63	05/02/19
AA 00068752	052825	GOODYEAR TIRE & RUBBER	OPEN ORDER 2018-2019 FOR	184-1086779B	554-0929-46-4616	7,162.52	05/02/19
AA 00068753	004703	HOUGHTON MIFFLIN HARCOURT	NUMBER TALKS	710142576	525-0930-36-4210	59.90	05/02/19
AA 00068754	031457	OAKLAND ZOO	STUDENT ADMISSION/GROUP	88294A	176-0351-10-5895	1,896.70	05/02/19
AA 00068754	031457	OAKLAND ZOO	BUS PARKING FEE	88294B	176-4351-10-5895	72.30	05/02/19
AA 00068755	003430	EWING IRRIGATION PRODUCTS INC	OPEN ORDER 2018/19 FOR	7220271	552-5360-56-4300	3,428.34	05/02/19
AA 00068755	003430	EWING IRRIGATION PRODUCTS INC	OPEN ORDER 2018/19 FOR	7220270B	552-5360-56-4400	1,388.31	05/02/19
AA 00068756	061408	GARTON TRACTOR INC	OPEN ORDER 2018/2019	CF14529	552-5360-56-4300	477.52	05/02/19
AA 00068757	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2018/19 FOR	9309708723	551-5170-55-4300	2,068.40	05/02/19
AA 00068758	055149	HD SUPPLY CONSTRUCTION	OPEN ORDER 2018/19 FOR	10010350522	551-5160-55-4300	195.66	05/02/19
AA 00068759	015889	HEIECK SUPPLY	OPEN ORDER 2018/19 FOR	S010698952.001	551-5170-55-4300	188.96	05/02/19
AA 00068760	058007	HORIZON DISTRIBUTORS INC	OPEN ORDER 2018/19 FOR	1R240059	552-5360-56-4300	34.52	05/02/19

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AA 00068761	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR PARTS	9146138608	551-5150-55-4300	234.53	05/02/19
AA 00068761	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9151802262	551-5170-55-4300	119.38	05/02/19
AA 00068761	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9151802270	552-5360-56-4300	19.32	05/02/19
AA 00068762	007261	A T & T	OPEN ORDER FOR WAN (WIDE	9778326409	518-5089-39-5973	7,550.89	05/02/19
AA 00068763	015072	ADAGER CORP	ANNUAL MAINTENANCE FEES	77494	518-5033-54-5885	2,410.00	05/02/19
AA 00068764	039042	BALLARD & TIGHE INC	SHIPPING AND HANDLING FEE	-0160357-IN	500-3164-34-4300	783.75	05/02/19
AA 00068765	038374	BAUVILLE COMPUTER	CERTIFICATE PAPER - SCALLOP	3493482	518-5037-53-5890	4,303.10	05/02/19
AA 00068766	062561	BAY AREA BIOSCIENCE	2% Agarose with Gel Green	INV-0255	326-0730-10-4300	275.00	05/02/19
AA 00068767	059561	BROADWAY TYPEWRITER	ACAD GOOGLE CHROMEOS	0168257-IN	231-0930-10-4300	9,076.12	05/02/19
AA 00068767	059561	BROADWAY TYPEWRITER	HP PRINTER M402dne - # C5J91	0166782-IN	399-3070-10-4300	280.04	05/02/19
AA 00068767	059561	BROADWAY TYPEWRITER	EWASTE FEE	0167125-IN	326-3926-10-4400	1,218.99	05/02/19
AA 00068768	057636	MULTI SERVICE CORPORATION	300W AUDIO SYSTEM-BLACK -	3808963	178-0301-37-4300	158.09	05/02/19
AA 00068769	024407	TREETOP PUBLISHING	SHIPPING	646587	196-3652-10-4300	96.25	05/02/19
AA 00068770	061420	VARSITY BRANDS HOLDING	#00615016 BALL, PLAYGROUND,	905023124	901-0000-00-9320	169.65	05/02/19
AA 00068771	061420	VARSITY BRANDS HOLDING	Shipping	905003566	235-0720-10-4300	869.76	05/02/19
AA 00068772	058026	BEYOND THE WORDS INC	INDEPENDENT SERVICE	4398	505-1216-21-5100	5,520.00	05/02/19
AA 00068773	060220	BLICK ART MATERIALS LLC	OPEN ORDER FOR ART	1417341	324-0794-10-4300	47.28	05/02/19
AA 00068775	051881	BOOKSOURCE, THE	BABY BEAR, BABY BEAR,	825434	152-3164-34-4210	22.83	05/02/19
AA 00068776	061967	BYLUND, JAMES	INDEPENDENT SERVICE	041719	505-1664-41-5800	5,000.00	05/02/19
AA 00068777	027439	DAVI PRODUCE	OPEN ORDER FOR SUPPLIES	30641	355-3991-10-4300	313.15	05/02/19
AA 00068779	000092	ACME FILL	OPEN ORDER 2018/2019 FOR	732-033119	500-5270-56-5510	870.10	05/02/19
AA 00068780	061171	AG SECURITY SERVICES INC	OPEN ORDER FOR 2018/19 FOR	A227695	552-5200-57-5890	120.00	05/02/19
AA 00068781	010484	BAKER DISTRIBUTING COMPANY	OPEN ORDER 2018/19 FOR HVAC	X633343	551-5170-55-4300	5,035.02	05/02/19
AA 00068783	062613	BRIGHTVIEW LANDSCAPE	OPEN ORDER 2018/19 FOR	6094239	551-5110-55-5651	1,221.10	05/02/19
AA 00068784	018426	COLE SUPPLY CO INC	OPEN ORDER 2018/19 FOR	309300	500-5250-56-4300	25.80	05/02/19
AA 00068785	055065	CONTAINER SOLUTIONS INC	OPEN ORDER 2018/2019 FOR	159846	551-5110-55-5890	350.00	05/02/19
AA 00068786	036793	CONTRA COSTA COUNTY	OPEN ORDER 2018/19 FOR	19-02169	551-5160-55-5890	3,655.50	05/02/19
AA 00068787	057039	DEWEY PEST CONTROL	OPEN ORDER FOR 2018/19 PEST	12597069	551-5110-55-5560	550.00	05/02/19
AA 00068788	055149	HD SUPPLY CONSTRUCTION	OPEN ORDER 2018/19 FOR	10010386894	551-5160-55-4300	260.87	05/02/19
AA 00068789	058271	IJK COMPANY	OPEN ORDER 2018/19 FOR	S2669122.001	551-5170-55-4300	164.14	05/02/19
AA 00068790	059850	PEPPER INVESTMENTS INC	OPEN ORDER 2018/19 FOR PEST	324769	551-5110-55-5560	575.00	05/02/19
AA 00068791	038371	AMERICAN STAGE TOURS	OPEN ORDER TO PROVIDE	27059	554-0928-46-5878	6,020.00	05/02/19
AA 00068792	059561	BROADWAY TYPEWRITER	MICROSOFT OFFICE 2016	0168639-IN	502-5036-53-4400	1,247.40	05/02/19
AA 00068793	053451	FIRE PROTECTION SPECIALISTS	ANNUAL FIRE HYDRANT TEST	52362	551-5170-55-5652	124.95	05/02/19

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AA 00068794	039254	FOREST PARK SWIM CLUB	OPEN ORDER PO FOR SWIM	67320A	326-3513-49-5618	1,750.00	05/02/19
AA 00068794	039254	FOREST PARK SWIM CLUB	OPEN ORDER PO FOR SWIM	67320B	326-3523-49-5618	1,750.00	05/02/19
AA 00068795	003912	GENERAL PLUMBING SUPPLY	OPEN ORDER 2018/19 PLUMBINGS	4856153.001	551-5170-55-4300	790.40	05/02/19
AA 00068796	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2018/19 FOR	9309214382	551-5170-55-4300	2,820.71	05/02/19
AA 00068797	059056	HERITAGE FOOD SERVICE GROUP	OPEN ORDER 2018/19 FOR	0005742802-IN	551-5170-55-4300	282.85	05/02/19
AA 00068798	062327	IMPERIAL SPRINKLER SUPPLY INC	OPEN ORDER FOR SPRINKLER,	3717849-00	552-5360-56-4300	88.81	05/02/19
AA 00068799	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR PARTS	9153032157	551-5150-55-4300	339.14	05/02/19
AA 00068799	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9156493778	551-5160-55-4300	385.40	05/02/19
AA 00068799	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9158249194	551-5170-55-4300	507.29	05/02/19
AA 00068800	051231	BENICIA HISTORICAL MUSEUM	STUDENT TOUR 5/17/19 4TH	1907B	112-3968-10-5895	378.00	05/02/19
AA 00068800	051231	BENICIA HISTORICAL MUSEUM	STUDENT TOUR 5/17/19 4TH	1907A	112-4354-10-5895	147.00	05/02/19
AA 00068801	031497	BLUE & GOLD FLEET	STUDENT-CRUISE 5/17/19	PREPAY PO192376B	176-3935-10-5895	432.96	05/02/19
AA 00068801	031497	BLUE & GOLD FLEET	ADULT-CRUISE 5/17/19	PREPAY PO192376A	176-4352-10-5895	1,360.04	05/02/19
AA 00068802	036558	CITY OF WALNUT CREEK	GENERAL ADMISSION FOR	313691	143-0340-10-5895	225.00	05/02/19
AA 00068803	032124	CLAYTON VALLEY BOWL	BOWLING FIELD TRIP 5/31/19	0000005	112-4352-10-5895	402.00	05/02/19
AA 00068804	032124	CLAYTON VALLEY BOWL	FIELD TRIP 4TH/5TH 5/15/19	0000004A	179-0355-10-5895	261.52	05/02/19
AA 00068804	032124	CLAYTON VALLEY BOWL	FIELD TRIP 4TH/5TH 5/15/19	0000004B	179-4354-10-5895	98.48	05/02/19
AA 00068805	031391	EAST BAY REGIONAL PARK	Hazel-Atlas Mines 5/23/19	AR126870	187-4354-10-5895	570.00	05/02/19
AA 00068806	031391	EAST BAY REGIONAL PARK	HAZEL-ATLAS MINES 5/24/18	AR126823	179-4354-10-5895	470.00	05/02/19
AA 00068807	031391	EAST BAY REGIONAL PARK	HAZEL-ATLAS MINE 5/28/19	AR126887	134-0930-10-5895	350.00	05/02/19
AA 00068808	030048	GRANLIBAKKEN MANAGEMENT	CAWS 6/25-28/19 M.JIMENEZ	PREPAY PO#192346	524-0930-39-5210	1,286.50	05/02/19
AA 00068809	052164	PARKS EXPRESS	BUS SERVICE 5/28/19	37979	134-4354-10-5895	240.00	05/02/19
AA 00068812	E002163	BEARD, LUZ MARIE	cabe 2019	032019-032319	178-3070-10-5210	163.00	05/02/19
AA 00068813	E004096	BREAM, JOSHUA	ccis	013019-020119	462-3070-10-5210	168.71	05/02/19
AA 00068814	E40803	CAIN, KELCIE	cabe 2019	031919-032319	231-0930-10-5210	236.00	05/02/19
AA 00068815	E004245	CAMPBELL, ALLISON	cabe 2019	032019-032319	178-3070-10-5210	163.00	05/02/19
AA 00068816	E003251	CARR, SHANNON	hosa	032819-033119	399-3838-10-5210	763.74	05/02/19
AA 00068817	E003549	FONTANILLA, HEATHER	educating for careers	030419 & 030519	500-3796-36-5210	142.26	05/02/19
AA 00068818	E002869	GOMEZ, LETICIA	cabe 2019	032019-032319	178-3070-10-5210	472.45	05/02/19
AA 00068819	E30043	GUZMAN, ROSARIO	cabe 2019	032019-032319	178-3070-38-5210	203.28	05/02/19
AA 00068820	E003367	KOONTZ, KATHLEEN	cabe 2019	032019-032319	178-3070-39-5210	223.51	05/02/19
AA 00068821	E000712	LA CROIX, KIM	cabe 2019	032019-032319	500-3164-34-5210	268.76	05/02/19
AA 00068822	E000901	LUCAS, RAYMOND S	hosa	032819-033119	399-3838-10-5210	222.68	05/02/19
AA 00068823	E003434	LYONS, AMY	cabe 2019	031919-032319	231-0930-10-5210	282.10	05/02/19

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AA 00068824	E004275	MARTINEZ, ELVIRA	cabe 2019	032019-032319	178-3070-10-5210	207.74	05/02/19
AA 00068825	E38945	MEJIA, ELISE T	cabe 2019	031919-032319	500-3164-42-5210	309.93	05/02/19
AA 00068826	E002417	MILLER, GORDON	cabe 2019	032019-032319	178-3070-10-5210	196.11	05/02/19
AA 00068827	E30273	MOSS, SULEYMA	cabe 2019	031919-032319	500-3164-36-5210	371.55	05/02/19
AA 00068828	E40056	OETINGER, JENNIFER	shame guilt self criticism	041119 & 041219	500-1400-41-5210	350.00	05/02/19
AA 00068829	E40075	PEREZ BARRETO, MARIA C	cabe 2019	031919-032119	500-3164-36-5210	209.00	05/02/19
AA 00068830	E23435	SANDOVAL VEGA, BLANCA	cabe 2019	032019-032319	178-3070-10-5210	244.00	05/02/19
AA 00068831	E13089	SANTOS, JANINE	wacac	031219	399-3070-40-5210	44.66	05/02/19
AA 00068833	E004339	TSUBOI, MARY SARAZEN	educational emotional disturba	041919	500-1400-41-5210	80.00	05/02/19
AA 00068834	E003886	ZANIPATIN, MARIA	cabe 2019	032019-032319	178-3070-10-5210	252.66	05/02/19
AA 00068835	E001629	BROWN, GREGORY T	jazz education	011019-011319A	358-0713-10-5210	700.00	05/02/19
AA 00068835	E001629	BROWN, GREGORY T	jazz education	011019-011319B	358-4701-10-5210	223.68	05/02/19
AA 00068836	E002753	CORREA, RICHARD	ca sch reg prog awards	040519 & 040619	462-3070-39-5890	228.00	05/02/19
AA 00068837	E000813	FLORES, KATHERINE	cabe 2019	032019-032319	500-3164-36-5210	229.66	05/02/19
AA 00068838	E34184	JONES, TIFFANY	spec ed both sides of equation	042419	505-1500-36-5210	88.94	05/02/19
AA 00068839	E27928	MEHL, ELLEN WEINSTOCK	educating with empathy	021519 & 021619	358-0701-49-5210	89.80	05/02/19
AA 00068840	E38928	QUEZADA, LETICIA	paraeducator	030619-030819	273-3070-34-5210	88.00	05/02/19
AA 00068841	E003757	SAMOA, KATRINA	cabe 2019	031919-032319	500-3164-36-5210	301.53	05/02/19
AA 00068842	E23381	SPAULDING, SANDRA	cabe 2019	032019-032319	500-3164-36-5210	320.56	05/02/19
AA 00068843	061746	C C C TREASURER PERS	admin cost retired	7432MAY19ADMRTD	500-5084-53-5890	8,804.99	05/02/19
AA 00068843	061746	C C C TREASURER PERS	District Contrib - CalPERS	7432 MAY19 ACTIV	901-0000-00-9511	2,355,659.17	05/02/19
AA 00068843	061746	C C C TREASURER PERS	Distr Post Retirement Benefit	7432 MAY19 RETRD	901-0000-00-9529	175,528.25	05/02/19
AA 00068843	061746	C C C TREASURER PERS	Employee Contrib - CalPERS	7432 MAY19 EMPLY	901-0000-00-9549	786,688.30	05/02/19
AA 00068844	061102	S S I C C C DENTAL	Employee Self-Paid Benefits	MAY19 DNLT RTREE	901-0000-00-9539	19,728.97	05/02/19
AA 00068845	061103	S S I C C C VISION	Employee Self-Paid Benefits	SLFPY VSN MAY19	901-0000-00-9539	25.86	05/02/19
AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566122418	335270-122418E	708-3669-41-4210	33.45	05/02/19
AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566122418	335270-122418F	462-0801-10-4300	42.95	05/02/19
AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566122418	335270-122418C	462-0803-10-4300	224.64	05/02/19
AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566032219	769742-032219A	535-3070-36-4300	65.66	05/02/19
AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566032219	769742-032219C	535-3652-10-4300	201.82	05/02/19
AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566122418	335270-122418D	708-3669-41-4300	619.94	05/02/19
AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566032219	394228-032219	178-3070-10-5210	0.02	05/02/19
AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566122418	335270-122418B	708-3669-41-5210	-748.48	05/02/19
AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566032219	769742-032219B	535-3070-10-5890	791.10	05/02/19

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AA 00068846	053185	U S BANK CORPORATE PAYMENT	42464455566122418	335270-122418G	708-1654-41-5890	76.00	05/02/19
AA 00068847	E34298	BERRY, ROBERT	Medical Examination	DOT PHYS 042419	554-0928-46-5835	60.00	05/02/19
AA 00068848	061316	CARL WARREN & COMPANY	Cash with Trustee	042919 REPLENISH	901-0000-00-9135	55,000.00	05/02/19
AA 00068850	E40841	DAVIS, CODY	Materials and Supplies	SUPPLIES 041619	231-0930-10-4300	212.88	05/02/19
AA 00068851	E38234	HOWARD, STEPHANIE	Materials and Supplies	SUPPLIES 041919	142-1004-11-4300	89.63	05/02/19
AA 00068852	053759	OFFICE MACHINE SPECIALISTS	Equipment Rentals/Lease	200935	231-0930-10-5618	1,060.76	05/02/19
AA 00068853	059143	PROFESSIONAL PRINTING	Materials and Supplies	53357	231-0930-10-4300	652.50	05/02/19
AA 00068854	061102	S S I C C C DENTAL	Employee Self-Paid Benefits	007103-0039MAY19	901-0000-00-9539	9,158.67	05/02/19
AA 00068855	061103	S S I C C C VISION	Employee Self-Paid Benefits	101423-0016MAY19	901-0000-00-9539	981.36	05/02/19
AA 00068856	026287	STATE BOARD OF EQUALIZATION	fuel tax	JAN-MAR 2019	554-0928-46-5890	2,376.94	05/02/19
AA 00068857	062141	KELLY WHITNEY	Equipment Repair	1796	551-5150-55-5652	351.43	05/02/19
AA 00068858	E32696	ALLEN, TIFFANI	Business Mileage & Othr Exp	030519-032819	500-1650-41-5230	33.70	05/02/19
AA 00068861	E36535	BRAY, BARBARA	Business Mileage & Othr Exp	010319-032819	709-3669-36-5230	18.79	05/02/19
AA 00068862	E34931	CAGEN, BETHANY	Business Mileage & Othr Exp	030519-032719	500-1652-41-5230	90.30	05/02/19
AA 00068864	E004225	COUTTIEN, ORIELLE	Business Mileage & Othr Exp	021219-022719	500-1650-41-5230	19.14	05/02/19
AA 00068866	E003276	DEANE, ZINA	Business Mileage & Othr Exp	022119-041919	518-5033-54-5230	138.45	05/02/19
AA 00068867	E003146	DULANEY, MICHAEL	Business Mileage & Othr Exp	020119-022819	518-5033-54-5230	43.32	05/02/19
AA 00068869	E32031	ELDERING BARNARD, JOYCE	Business Mileage & Othr Exp	020719-041219	500-1000-11-5230	76.91	05/02/19
AA 00068870	E002601	GABELMAN, MARY	Business Mileage & Othr Exp	031119	168-0301-10-5230	4.29	05/02/19
AA 00068871	E13806	HRITZOVA, DANUSE	Business Mileage & Othr Exp	030119-030919	358-4701-10-5230	25.81	05/02/19
AA 00068872	E27195	HUNT, CARLENE	Business Mileage & Othr Exp	031219-031919	470-0801-39-5230	53.88	05/02/19
AA 00068873	E000744	KEARNEY, LEIGH ANN	Business Mileage & Othr Exp	030119-032819	704-3826-40-5230	60.96	05/02/19
AA 00068874	E002450	KITTREDGE, OLIVIA	Business Mileage & Othr Exp	011019-041119	500-1650-41-5230	99.24	05/02/19
AA 00068875	E003073	LEWIS, KIM	Business Mileage & Othr Exp	020519-032719	704-1500-31-5230	295.11	05/02/19
AA 00068876	E001553	MASLIN, SHELLEY	Business Mileage & Othr Exp	081418-041019	534-0930-34-5230	31.64	05/02/19
AA 00068878	E37758	ROMICK JENKS, KIM	Business Mileage & Othr Exp	010819-032819	505-1500-36-5230	118.79	05/02/19
AA 00068879	E29019	RUBCICH, DEIDRE	Business Mileage & Othr Exp	010919-013119	505-1656-41-5230	51.39	05/02/19
AA 00068881	E23710	SOTO, AIDA SOFIA	Business Mileage & Othr Exp	030119-032819	517-5045-48-5230	82.48	05/02/19
AA 00068883	E41496	UHALDE, JACLYNN	Business Mileage & Othr Exp	032019-032519	500-1100-16-5230	40.77	05/02/19
AA 00068884	E004834	ABBEY, LAURIE	Business Mileage & Othr Exp	020519-032719	500-1219-31-5230	30.97	05/02/19
AA 00068885	E003999	BYRNE, ANNE	Business Mileage & Othr Exp	031819-041219	505-1500-36-5230	203.41	05/02/19
AA 00068886	E004714	CABEZAS, DAVID	Business Mileage & Othr Exp	030419-032819	500-1100-16-5230	160.37	05/02/19
AA 00068887	E002687	JOHNSON, JEANNE	Business Mileage & Othr Exp	020119-032819	525-0930-36-5230	142.99	05/02/19
AA 00068888	E34564	KUVETAKIS, MARIA	Business Mileage & Othr Exp	031119 & 032819	500-1217-43-5230	34.05	05/02/19

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AA 00068889	E41526	MARGIE, DARREN	Business Mileage & Othr Exp	030119-032819	505-1500-36-5230	176.73	05/02/19
AA 00068890	E34630	PHILLIPS, JESSICA	Business Mileage & Othr Exp	081318-032819	500-1215-31-5230	521.12	05/02/19
AA 00068891	E000081	RANDALL, KATHLEEN	Business Mileage & Othr Exp	021119-033019	704-3826-40-5230	231.70	05/02/19
AA 00068892	E004651	SKINNER, HOLLY	Business Mileage & Othr Exp	030519-032719	500-1215-31-5230	65.60	05/02/19
AA 00068893	E000269	SMITH, MARIANNE	Business Mileage & Othr Exp	030119-032819	500-1216-11-5230	227.71	05/02/19
AA 00068894	E002047	VISAYA, NADIA	Business Mileage & Othr Exp	020419-041219	505-1500-36-5230	124.30	05/02/19
AA 00068895	E41419	WAYMAN, JENNIFER	Business Mileage & Othr Exp	030119-032819	500-1219-31-5230	19.49	05/02/19
AA 00068896	E002804	WISE, BRIAN	Business Mileage & Othr Exp	010919-032719	505-1656-41-5230	284.89	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32043B	267-3658-58-4300	1,305.00	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	ARUBA 5400R 700W PoE+ z12 PSU	19-32028B	462-3658-58-4300	1,522.50	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	ARECONT POLE MOUNT	19-31931A	518-3633-57-4300	58.73	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32032B	518-3702-58-4300	2,827.50	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-32029B	705-3658-58-4300	870.00	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32043A	267-3658-58-4400	6,682.69	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	PROJECT INSTALL. MATERIALS	19-31961	399-3070-10-4400	500.00	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	ARUBA 5406R z12 Switch	19-32028A	462-3658-58-4400	15,099.94	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	WOES NETWORK SWITCH	19-32032A	518-3702-58-4400	19,270.50	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	ARUBA 2930F 24G PoE+ 4SFP+	19-32029A	705-3658-58-4400	4,170.56	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	DOCUMENT CAMERA	19-32046	273-3070-10-4485	3,137.44	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	OLYMPIC HS - REPLACEMENT	19-31971	518-3633-57-5652	655.00	05/02/19
AA 00068899	037556	DECOTECH SYSTEMS INC	INSTALLATION OF A MAST FOR	19-31931B	518-3633-57-5890	1,150.00	05/02/19
AA 00068900	054763	EDRINGTON SCHIRMER & MURPHY	GENERAL LEGAL SERVICES FOR	033119A	507-5028-52-5850	31,702.93	05/02/19
AA 00068901	062681	KBA DOCUMENT SOLUTIONS LLC	copies coverage	INV768650A	505-1656-36-5618	1.16	05/02/19
AA 00068901	062681	KBA DOCUMENT SOLUTIONS LLC	copies coverage	INV768650B	708-3669-36-5618	1.16	05/02/19
AA 00068901	062681	KBA DOCUMENT SOLUTIONS LLC	copies coverage	INV768650C	761-3669-36-5618	1.16	05/02/19
AA 00068902	007261	A T & T	OPEN ORDER FOR DATA	000012906393	518-5275-53-5971	20,195.21	05/02/19
AA 00068903	062504	AGI ATTENTION-GETTERS INC	Shipping	816467	187-1004-11-4300	100.99	05/02/19
AA 00068904	052914	CDW GOVERNMENT INC	Headphones	RQF1003	192-0301-10-4300	136.64	05/02/19
AA 00068904	052914	CDW GOVERNMENT INC	TRIPP LITE 10 PORT USB	RWS8290	271-4730-10-4300	119.32	05/02/19
AA 00068904	052914	CDW GOVERNMENT INC	HEADPHONES, ITEM #3882578	RWS5611	447-0930-10-4300	557.40	05/02/19
AA 00068905	036558	CITY OF WALNUT CREEK	TO MENTOR IHTA JUNIORS AND	1799	355-0701-10-5800	800.00	05/02/19
AA 00068906	018426	COLE SUPPLY CO INC	#00167031 FOAMING HAND SOAP	14966	901-0000-00-9320	12,263.62	05/02/19
AA 00068907	054151	COMM USA	SHIPPING	209372	115-0301-10-4300	4,099.21	05/02/19
AA 00068907	054151	COMM USA	SHIPPING	209563	457-0930-39-4300	2,330.50	05/02/19

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AA 00068908	058772	COUGHLAN COMPANIES INC	SHIPPING COSTS	157503	178-3164-34-4210	231.48	05/02/19
AA 00068909	062853	LAUREN JEAN DECOFF	SET OF 3 PURPLE SHARPENERS	QB7542	112-0301-10-4300	53.97	05/02/19
AA 00068910	061798	NANCY J COLLINS	INDEPENDENT SERVICE	0000033	500-1000-11-5800	422.50	05/02/19
AA 00068914	007244	PACIFIC GAS & ELECTRIC CO	Electricity	46059062490M19	500-5270-56-5540	187,835.96	05/02/19
AA 00068915	038504	ATKINSON ANDELSON LOYA RUUD	GENERAL LEGAL	566732	507-5028-52-5850	24,121.50	05/02/19
AA 00068916	002298	CONTRA COSTA WATER DISTRICT	Water	J225788	271-5270-56-5580	342.25	05/02/19
AA 00068916	002298	CONTRA COSTA WATER DISTRICT	Water	J225790	548-5270-56-5580	5,808.97	05/02/19
AA 00068917	056420	FAGEN FRIEDMAN & FULFROST	GENERAL LEGAL SERVICES	63098-7	507-5028-52-5850	27,703.63	05/02/19
AA 00068918	E004748	ASSOUR, CINDY	Business Mileage & Othr Exp	010219-041819	512-5032-53-5230	64.38	05/02/19
AA 00068919	E001649	HICKEY, DEBERAL	Business Mileage & Othr Exp	040219 & 040319	355-0701-39-5230	7.31	05/02/19
AA 00068920	062681	KBA DOCUMENT SOLUTIONS LLC	overage charge	INV772266	399-0701-39-5618	241.04	05/02/19
AA 00068921	E002795	NESHEIWAT, SONIA	Business Mileage & Othr Exp	113018-041919	512-5032-53-5230	64.33	05/02/19
AA 00068922	E38466	DAUBENSPECK, DEBRA	Business Mileage & Othr Exp	030419-042919	525-2011-10-5230	49.99	05/02/19
AA 00068923	E27127	WHEELER, JANEEN	Business Mileage & Othr Exp	032419 & 032719	231-0701-10-5230	113.10	05/02/19
AA 00068926	E003141	HEWITT, GERALD	classroom supplies	SUPPLIES 042219	766-1004-11-4300	250.00	05/02/19
AA 00068927	062725	KEY REGISTER LLC	POSimplicity Sales	#EST-1013 DEP	705-1653-11-4400	151.94	05/02/19
AA 00068928	061291	SEVERIN INTERMEDIATE	OPEN ORDER FOR BUSINESS	INV173200	518-5088-54-5885	3,882.50	05/02/19
AA 00068934	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE	284754366001B	176-0301-10-4300	50.62	05/07/19
AA 00068934	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	265706321001	191-0301-10-4300	12.18	05/07/19
AA 00068934	002475	OFFICE DEPOT	Open Purchase Order for PE Dep	285188573001	235-4720-10-4300	95.28	05/07/19
AA 00068934	002475	OFFICE DEPOT	Open Purchase Order for Scienc	289227291001	235-4730-10-4300	156.46	05/07/19
AA 00068934	002475	OFFICE DEPOT	PROJECTOR-ITEM #140268,	298758096001	326-0701-10-4300	841.70	05/07/19
AA 00068934	002475	OFFICE DEPOT	STAPLER-ITEM #495390,	298758095001B	326-0701-37-4300	62.76	05/07/19
AA 00068934	002475	OFFICE DEPOT	STAPLE REMOVER-ITEM	298758095001A	326-0701-39-4300	461.57	05/07/19
AA 00068934	002475	OFFICE DEPOT	FREE INK & TONER CARTRIDGE	298758095001C	326-0718-11-4300	18.12	05/07/19
AA 00068934	002475	OFFICE DEPOT	Pacon Parchment Paper, Item #6	301342213001	399-3070-10-4300	76.10	05/07/19
AA 00068934	002475	OFFICE DEPOT	cr inv 293576537001c	294567219001C	549-0930-39-4300	-123.75	05/07/19
AA 00068934	002475	OFFICE DEPOT	OPEN ORDER FOR POSTAGE	284754366001A	176-0301-10-5965	12.00	05/07/19
AA 00068934	002475	OFFICE DEPOT	OPEN ORDER FOR POSTAGE	265740590001B	191-0301-10-5965	110.00	05/07/19
AA 00068935	006581	TRIMON INC	open order 2018/19	163748A	554-0928-46-4615	130.19	05/07/19
AA 00068935	006581	TRIMON INC	open order 2018/19	162971B	554-0929-46-4615	522.79	05/07/19
AA 00068936	057813	EVENT GROUP, THE	final min. balance due 5/10/19	050419	324-3936-49-5800	9,800.00	05/07/19
AA 00068937	060144	BAROBO INC	SHIPPING	981	271-3963-10-4300	870.58	05/07/19
AA 00068937	060144	BAROBO INC	SHIPPING CHARGE	984	289-3963-10-4300	684.72	05/07/19

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For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
AA 00068938	026194	CABE CONFERENCE	CABE 3/20-23/19	A19645	500-3164-34-5210	11,985.00	05/07/19
AA 00068939	061258	CANARY LLC	WOMEN'S PORT AUTHORITY	115206	355-4735-10-4300	1,099.12	05/07/19
AA 00068942	060876	HORNBLOWER YACHTS INC	FINAL PYMT PROM 5/11/19	193203-2	326-3936-49-5800	4,590.43	05/07/19
AA 00068943	022632	VAN GEMEREN-MERCADO, MARIA	CALIFORNIA TRANSLATION	65388	517-5045-38-5100	100.00	05/07/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL AND	296069240001	156-0301-10-4300	153.41	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	301789823001	182-0301-10-4300	273.58	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR SCIENCE	301036617001	267-4730-10-4300	385.71	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN PO FOR OFFICE SUPPLIES	304040963001	273-0701-10-4300	189.43	05/09/19
AA 00068944	002475	OFFICE DEPOT	HP 952XL High Yield - Item #	302982415001	399-1004-11-4300	438.12	05/09/19
AA 00068944	002475	OFFICE DEPOT	Epson portable color document	301386928001	399-1104-16-4300	159.86	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	303792079001	409-0930-10-4300	242.88	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER(OFFICE DEPOT)	300227458001	505-1500-36-4300	54.89	05/09/19
AA 00068944	002475	OFFICE DEPOT	cr inv 256209646001	304903060001	512-5032-53-4300	-508.92	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL	302286746001	517-4030-43-4300	188.21	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	305401889001	518-5033-54-4300	271.19	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	302239611001	534-0930-34-4300	299.56	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	292410512001A	549-0930-39-4300	82.49	05/09/19
AA 00068944	002475	OFFICE DEPOT	Office Supplies Open Order for	303771023001	704-3826-36-4300	2,108.12	05/09/19
AA 00068945	056737	EPS/SCHOOL SPECIALTY	SHIPPING/handling	202501652863	529-0930-10-4110	485.37	05/09/19
AA 00068945	056737	EPS/SCHOOL SPECIALTY	SHIPPING AND HANDLING	202501653331	112-0301-10-4300	65.79	05/09/19
AA 00068946	026909	LIBRARY STORE, THE	SHIPPING	403582	324-2125-37-4300	1,294.16	05/09/19
AA 00068947	056870	LIGHTSPEED TECHNOLOGIES	FLEXMIKE WITH	121006	324-0743-10-4300	265.37	05/09/19
AA 00068948	060638	MCGRAW HILL EDUCATION INC	Reading Wonderworks Interactiv	107992868001	187-0930-10-4300	307.00	05/09/19
AA 00068949	057828	NETOP TECH INC	ANNUAL RENEWAL OF NETOP	IUS0145606	289-0930-10-5885	150.00	05/09/19
AA 00068950	061862	NEWARK CORPORATION	RASPBERRY Pi 3 MODEL B+	31519834	222-3963-10-4300	231.89	05/09/19
AA 00068951	056195	PATON MILLER LLC	3-D PRINTING MATERIAL -	11312	355-3201-10-4300	166.42	05/09/19
AA 00068952	050261	PAWAR TRANSPORTATION LLC	HOME TO SCHOOL	MTD0219A	554-0929-46-5100	38,520.00	05/09/19
AA 00068952	050261	PAWAR TRANSPORTATION LLC	HOME TO SCHOOL-NON PUBLIC	MTD0219B	701-0929-46-5100	37,490.00	05/09/19
AA 00068954	060110	RAMOS OIL COMPANY INC	OPEN ORDER 2018-2019 FOR	435219A	554-0928-46-4612	9,202.07	05/09/19
AA 00068954	060110	RAMOS OIL COMPANY INC	OPEN ORDER 2018-2019 FOR	435219B	554-0929-46-4612	15,114.16	05/09/19
AA 00068955	026760	SCHOOL SPECIALTY INC	204983 GLUE PEN PRANG ROLL	308103288231	112-0301-10-4300	162.60	05/09/19
AA 00068957	024767	SIERRA LINES INC	PROVIDE CHARTER BUS	2190335	554-0928-46-5878	6,120.00	05/09/19
AA 00068958	061004	TRILLIUM ACQUISITION	OPEN ORDER FOR CNG	1943684A	554-0928-46-4612	1,363.21	05/09/19
AA 00068958	061004	TRILLIUM ACQUISITION	OPEN ORDER FOR CNG	1943684B	554-0929-46-4612	5,452.79	05/09/19

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AA 00068959	055134	UNITED SITE SERVICES OF CALIFO	CHS PORTABLE RESTROOMS	114-8304827	326-3500-49-5618	372.50	05/09/19
AA 00068959	055134	UNITED SITE SERVICES OF CALIFO	MDHS PORTABLE UNITS FOR	114-8289946	355-3500-49-5618	285.63	05/09/19
AA 00068959	055134	UNITED SITE SERVICES OF CALIFO	NHS PORTABLE RESTROOM	114-8289940	358-3500-49-5618	545.95	05/09/19
AA 00068959	055134	UNITED SITE SERVICES OF CALIFO	YVHS PORTABLE RESTROOMS	114-8289871	399-3500-49-5618	285.63	05/09/19
AA 00068960	057018	US FOODSERVICE	OPEN ORDER FOR SUPPLIES	3679352	355-3837-10-4300	337.20	05/09/19
AA 00068961	024091	WALNUT CREEK ACE HARDWARE	OPEN ORDER FOR DRAMA	122946	235-4707-10-4300	24.14	05/09/19
AA 00068962	039412	WARD'S SCIENCE	Fetal Pig 11-14" plain preserv	8086028449	399-3070-10-4300	56.53	05/09/19
AA 00068963	060503	WHITECASTLE TOURS INC	PROVIDE CHARTER BUS	5230	554-0928-46-5878	15,816.60	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	302461214001	115-0301-10-4300	5,482.46	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	301208528001	143-0301-10-4300	1,155.73	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	303877146001	181-0301-10-4300	316.74	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN BLANKET ORDER FOR	301369222001	355-0701-10-4300	103.20	05/09/19
AA 00068964	002475	OFFICE DEPOT	Materials and Supplies	301917196001	355-0701-39-4300	319.69	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN ORDER FOR IHTA	301928635001	355-3837-10-4300	1,333.88	05/09/19
AA 00068964	002475	OFFICE DEPOT	Open Order for just in time or	300954394001	399-0735-10-4300	325.32	05/09/19
AA 00068964	002475	OFFICE DEPOT	Office Depot Open PO for Schoo	303405836001	447-0801-10-4300	773.65	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL	194036298001	517-4030-43-4300	203.56	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN ORDER - STUDENT	193932390001	517-5045-48-4300	266.56	05/09/19
AA 00068964	002475	OFFICE DEPOT	Office supplies open order for	300801512001	533-0930-42-4300	83.75	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN ORDER 2018-2019 FOR	299596122001A	554-0928-46-4300	14.95	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN ORDER 2018-2019 FOR	299596122001B	554-0929-46-4300	59.78	05/09/19
AA 00068965	055397	COMCAST CABLE	OPEN ORDER FOR THE 2018-2019	9050119-053119	191-0301-10-5890	1.70	05/09/19
AA 00068966	060414	GOLDTAB LLC	MAD SCIENCE OF MT. DIABLO	3631	152-3070-10-5800	1,500.00	05/09/19
AA 00068967	050612	MAXIM HEALTHCARE SERVICES	MAXIM HEALTHCARE WILL	6440870132R	517-5041-43-5100	11,393.00	05/09/19
AA 00068968	021323	PITSCO EDUCATION	DRAGSTER TROPHIES (9-1/2")	737854-2	271-4716-10-4300	13.67	05/09/19
AA 00068969	029157	SCHOOL HEALTH CORPORATION	PRODUCT #91531 PILL COUNTER	3588769-00	517-4030-43-4300	417.67	05/09/19
AA 00068970	062807	SHAUN MCELROY	INDEPENDENT CONTRACT	107	260-0701-39-5800	4,500.00	05/09/19
AA 00068971	062073	SONOVA USA INC	cr inv 5158065154	5159339794	500-1200-44-4400	2,389.13	05/09/19
AA 00068972	060757	THE CONSTRUCTION ZONE LLC	OPEN ORDER 2018/19 FOR	19764	551-5160-55-4300	283.73	05/09/19
AA 00068973	028659	TRANSCEND TRANSLATIONS	Vendor will provide written tr	17555	517-5045-38-5800	2,043.00	05/09/19
AA 00068974	062262	WAGNER, MARK LEWIS	ASSEMBLIES AT VARIOUS	1206	513-3628-10-5800	800.00	05/09/19
AA 00068975	027060	WEST-LITE SUPPLY COMPANY INC	OPEN ORDER 2018/19 FOR	75353H-1	500-5260-56-4320	348.44	05/09/19
AA 00068976	060503	WHITECASTLE TOURS INC	PROVIDE CHARTER BUS	5220	554-0928-46-5878	20,660.12	05/09/19
AA 00068977	034417	WILLIAMS SCOTSMAN INC	OPEN ORDER FOR RENTAL	6701675	539-0930-59-5621	7,582.45	05/09/19

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AA 00068978	015427	XEROX CORPORATION	60-MONTH LEASE OF XEROX	096626328	518-5037-53-5618	11,736.72	05/09/19
AA 00068979	002475	OFFICE DEPOT	cr inv 284754366001b	285827298001	176-0301-10-4300	-12.16	05/09/19
AA 00068979	002475	OFFICE DEPOT	Open Purchase Order for Art De	289229080001	235-4716-10-4300	243.39	05/09/19
AA 00068979	002475	OFFICE DEPOT	Open Purchase Order for Scienc	291169863001	235-4730-10-4300	188.99	05/09/19
AA 00068979	002475	OFFICE DEPOT	FOLDERS	304111759001	273-3070-10-4300	1,128.87	05/09/19
AA 00068979	002475	OFFICE DEPOT	TI-30XIIS CALCULATOR -PINK	298699364001	355-1104-16-4300	161.00	05/09/19
AA 00068980	061668	FRANK J MCGUIRE	OPEN ORDER 2018/19 FOR WEED	40495	552-5360-56-5651	312.50	05/09/19
AA 00068981	038921	J & M FASTENERS INC	OPEN ORDER 2018/19 FOR	139554	551-5160-55-4300	504.30	05/09/19
AA 00068981	038921	J & M FASTENERS INC	OPEN ORDER 2018/19 FOR	139551	551-5170-55-4300	137.35	05/09/19
AA 00068982	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2018/19 FOR HVAC	99S100559042.002	551-5170-55-4300	57.09	05/09/19
AA 00068983	005184	JOSEPH'S LAWNMOWER AND LOCK	OPEN ORDER 2018/19 FOR	213172	552-5360-56-4300	111.38	05/09/19
AA 00068984	005289	KELLY MOORE PAINT COMPANY	OPEN ORDER 2018/19 FOR PAINT	604-00000337696	551-5150-55-4300	21.16	05/09/19
AA 00068985	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902099 043019	551-5160-55-4300	196.28	05/09/19
AA 00068985	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902994	551-5170-55-4300	227.04	05/09/19
AA 00068986	024861	MOBILE MODULAR MANAGEMENT	NORTHGATE HIGH: PORTABLE	1939626	358-3614-58-5621	560.00	05/09/19
AA 00068987	052215	MOUNT DIABLO LANDSCAPE	OPEN ORDER FOR CINDER	534517	552-5360-56-4300	766.20	05/09/19
AA 00068988	036809	REFRIGERATION SUPPLY	OPEN ORDER 2018/19 FOR	40288193-00	551-5170-55-4300	315.14	05/09/19
AA 00068989	062094	REXEL USA INC	OPEN ORDER 2018/19 FOR	U776121	551-5170-55-4300	1,498.96	05/09/19
AA 00068990	058113	RUSSELL SIGLER INC	OPEN ORDER 2018/19 FOR	INV-CCF19003596	551-5170-55-4300	310.66	05/09/19
AA 00068991	008665	SHERWIN WILLIAMS COMPANY	OPEN ORDER 2018/19 FOR	9820-4	551-5150-55-4300	866.79	05/09/19
AA 00068992	002475	OFFICE DEPOT	OPEN PO FOR CLASSROOM AND	304339382001	114-0301-10-4300	422.07	05/09/19
AA 00068992	002475	OFFICE DEPOT	cr inv 291753233001	307168293001	168-0301-10-4300	-3.43	05/09/19
AA 00068992	002475	OFFICE DEPOT	2018-19 OPEN ORDER FOR JIT	304293248001	198-0301-10-4300	187.41	05/09/19
AA 00068992	002475	OFFICE DEPOT	BLANKET PO FOR OFFICE	306162360001	271-0701-10-4300	482.51	05/09/19
AA 00068992	002475	OFFICE DEPOT	ANNUAL RENEWAL OF	302172582001	289-0930-39-4300	165.29	05/09/19
AA 00068992	002475	OFFICE DEPOT	OPEN BLANKET ORDER FOR	305162219001	355-0701-10-4300	217.74	05/09/19
AA 00068992	002475	OFFICE DEPOT	OPEN ORDER FOR MBTA	306826803001	355-3798-10-4300	14.68	05/09/19
AA 00068992	002475	OFFICE DEPOT	OVERAGES	300257000001	358-4701-10-4300	18.82	05/09/19
AA 00068992	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	306995595001	409-0930-10-4300	210.00	05/09/19
AA 00068992	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	306868562001	538-0930-36-4300	573.25	05/09/19
AA 00068992	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR	303456933001	556-5034-53-4300	6.69	05/09/19
AA 00068992	002475	OFFICE DEPOT	OPEN ORDER FOR POSTAGE	303729798001	556-5034-53-5965	60.00	05/09/19
AA 00068993	060298	CERAMIC DEVELOPMENT CORP	KILN VENT - SKUTT	130320	324-0799-10-4400	463.77	05/09/19
AA 00068994	016289	JOSTENS	SHIPPING AND HANDLING	22690697	355-0701-10-4300	807.21	05/09/19

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AA 00068994	016289	JOSTENS	DIPLOMA COVERS - BLACK	22691598	441-0801-10-4300	147.77	05/09/19
AA 00068994	016289	JOSTENS	DIPLOMA COVERS - BLACK	22620268	470-3652-10-4300	190.63	05/09/19
AA 00068995	038706	KELLY PAPER COMPANY	OPEN ORDER FOR PAPER AND	9697324	518-5037-53-4300	2,015.52	05/09/19
AA 00068996	005514	LAKESHORE LEARNING	TI-15 CALCULATOR CADDY	2411190419	271-0701-10-4300	247.79	05/09/19
AA 00068996	005514	LAKESHORE LEARNING	Geometry Folder Game Library	2147410419	399-1004-11-4300	94.63	05/09/19
AA 00068996	005514	LAKESHORE LEARNING	FREIGHT AMOUNT	2412080419	457-3245-42-4300	222.33	05/09/19
AA 00068997	037833	LIFETOUCH NATIONAL SCHOOL	Senior 8x10 Photo	05032019	447-3652-10-4300	615.00	05/09/19
AA 00068998	062052	MATTERHACKERS INC	LULZBOT TAZ DUAL EXTRUDER	MH206101	271-3963-10-4300	1,918.09	05/09/19
AA 00068999	059879	MEDICAL BILLING TECHNOLOGIES	LEA MEDI-CAL BILLING	AR-28763	517-3091-36-5100	1,840.65	05/09/19
AA 00069000	036065	MOUNTAIN MATH/LANGUAGE	MOUNTAIN MATH 5TH (2)	66552	271-0712-10-4300	299.70	05/09/19
AA 00069001	061666	MYSTERY SCIENCE INC	1 year subscription for 2019/2	47237	182-3070-10-5885	999.00	05/09/19
AA 00069002	060077	NEWEGG BUSINESS INC	LAPTOP KEYBOARD FOR HP	1302000506	154-0301-10-4300	54.54	05/09/19
AA 00069002	060077	NEWEGG BUSINESS INC	ACER CHROMEBOOK 11 CB3-11	1301989316	154-0930-10-4300	90.39	05/09/19
AA 00069002	060077	NEWEGG BUSINESS INC	SHIPPING	1301981736	457-0801-39-4300	361.18	05/09/19
AA 00069003	031457	OAKLAND ZOO	PARKING-BUS	94105	134-0930-10-5895	1,895.00	05/09/19
AA 00069004	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE	304999457001	176-0301-10-4300	2.81	05/09/19
AA 00069004	002475	OFFICE DEPOT	ANNUAL RENEWAL OF	300158115001	289-0930-39-4300	170.82	05/09/19
AA 00069004	002475	OFFICE DEPOT	#00160100 KIMBERLY CLARK	303831157001	901-0000-00-9320	402.16	05/09/19
AA 00069005	062495	OREILLY AUTOMOTIVE STORES	OPEN ORDER 2018-2019 AUTO	2872-259978A	554-0928-46-4615	7.26	05/09/19
AA 00069005	062495	OREILLY AUTOMOTIVE STORES	OPEN ORDER 2018-2019 AUTO	2872-259978B	554-0929-46-4615	29.06	05/09/19
AA 00069006	027547	ORIENTAL TRADING COMPANY	#5/627 TATTOO ASSORTMENT -	695627535-01	174-0930-10-4300	357.96	05/09/19
AA 00069007	018399	U C REGENTS	Classes and museum admission o	OKPS000961	154-4351-10-5895	3,600.00	05/09/19
AA 00069008	053491	VALDES, NADES DYE	COUNSELING SERVICES FOR	FEB & MAR	457-3692-40-5800	1,650.00	05/09/19
AA 00069009	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	307005545001	154-0301-10-4300	266.13	05/09/19
AA 00069009	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL AND	305382544001	156-0301-10-4300	180.64	05/09/19
AA 00069009	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE	304981393001	176-0301-10-4300	257.62	05/09/19
AA 00069009	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	303894565001	179-0301-10-4300	758.48	05/09/19
AA 00069009	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	304998982001	182-0301-10-4300	133.88	05/09/19
AA 00069009	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	305051218001	222-0701-10-4300	68.35	05/09/19
AA 00069009	002475	OFFICE DEPOT	TEXAS INSTRUMENTS TI-30XA	306736903001	271-0701-10-4300	1,806.48	05/09/19
AA 00069009	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR	299539967001	556-5034-53-4300	162.34	05/09/19
AA 00069009	002475	OFFICE DEPOT	#00584638 PAPER, TRU-RAY 50%	302437089001	901-0000-00-9320	1,335.02	05/09/19
AA 00069012	012811	PERMA-BOUND BOOKS	SISTERS BY RAINA	1824808-00	271-0701-10-4300	35.40	05/09/19
AA 00069013	057243	PESI INC	Training registration - PESI C	2076205	533-3917-42-5210	799.98	05/09/19

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AA 00069014	060566	PETERSON TRUCK INC	OPEN ORDER 2018-2019 FOR	176255PA	554-0928-46-4615	63.34	05/09/19
AA 00069014	060566	PETERSON TRUCK INC	OPEN ORDER 2018-2019 FOR	176255PB	554-0929-46-4615	253.35	05/09/19
AA 00069015	053806	POCKET NURSE	SHIPPING AND HANDLING	1100192-1	470-3201-10-4300	469.93	05/09/19
AA 00069016	062377	PROFESSOR PLAYGROUND INC	OPEN ORDER FOR REPAIR AND	945	551-5110-55-4400	3,895.00	05/09/19
AA 00069017	027547	ORIENTAL TRADING COMPANY	FLIPPING SEQUIN COIN PURSE	695646685-01	538-0930-10-4300	1,447.11	05/09/19
AA 00069018	062836	HOITT, DANIEL	Shipping	3580	112-0301-10-4300	215.03	05/09/19
AA 00069019	061728	KENNETH SEAN NORMAN	OPEN ORDER 2018-2019 FOR	04291992551A	554-0928-46-4615	62.47	05/09/19
AA 00069019	061728	KENNETH SEAN NORMAN	OPEN ORDER 2018-2019 FOR	04291992551B	554-0929-46-4615	249.86	05/09/19
AA 00069020	056153	MBA OF CALIFORNIA	Toshiba Business Solutions	1769449	192-0301-39-4300	343.66	05/09/19
AA 00069021	061045	RAINBOW RESOURCE CENTER INC	Virus Microslide Lesson Set -	2648819	399-3070-10-4300	990.08	05/09/19
AA 00069023	056555	SCHOOLMART	SHIPPING	417769	271-0712-10-4300	72.35	05/09/19
AA 00069024	060571	SOUL SHOPPE PROGRAMS	COST OF 4 SOUL SHOPPE	RV 6.4	538-0930-10-5800	1,000.00	05/09/19
AA 00069025	057342	SUPERIOR TEXT LLC	THE PERKS OF BEING A	S1007558	457-0930-10-4210	1,265.42	05/09/19
AA 00069025	057342	SUPERIOR TEXT LLC	CAMO GIRL (NEW BOOK)	S1007547	457-3070-10-4210	524.99	05/09/19
AA 00069026	059103	TALK SOLUTIONS	INDEPENDENT SERVICE	040119	271-0930-10-5800	4,000.00	05/09/19
AA 00069027	024407	TREETOP PUBLISHING	Writer's Notebook 8.375 x 11,	647711	187-4301-10-4300	381.15	05/09/19
AA 00069028	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR	304451964001	112-0301-10-4300	211.07	05/09/19
AA 00069028	002475	OFFICE DEPOT	OPEN PO FOR TEACHERS	304452996001	112-3935-10-4300	650.94	05/09/19
AA 00069028	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	305496086001	132-0301-39-4300	67.78	05/09/19
AA 00069028	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	306043823001	143-0301-10-4300	541.02	05/09/19
AA 00069028	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	305323240001	143-0301-39-4300	125.42	05/09/19
AA 00069028	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	306722584001	154-0301-10-4300	49.47	05/09/19
AA 00069028	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	305057283001	222-0701-10-4300	774.52	05/09/19
AA 00069028	002475	OFFICE DEPOT	Open Order for just in time or	304618085001	399-0742-10-4300	44.57	05/09/19
AA 00069029	003755	FREY SCIENTIFIC CO	SCIENCE FIRST TWO-PART	208122732667	289-0730-10-4300	58.62	05/09/19
AA 00069030	056870	LIGHTSPEED TECHNOLOGIES	5V USB to DC CHARGING CABLE	121055	142-0301-10-4300	10.93	05/09/19
AA 00069031	022039	NATIONAL BUSINESS FURNITURE	SHIPPING AND HANDLING	MK523731-TDQ	355-3338-10-4300	5,837.85	05/09/19
AA 00069032	057999	PROJECT LEAD THE WAY INC	VERNIER RESPIRATION	172389	324-3201-10-4300	2,157.60	05/09/19
AA 00069033	026760	SCHOOL SPECIALTY INC	BOOK - MATH MIN. GR 8	208122777699	273-1004-11-4210	89.44	05/09/19
AA 00069033	026760	SCHOOL SPECIALTY INC	POSTER BOARD	208122777699	273-1004-11-4300	159.53	05/09/19
AA 00069033	026760	SCHOOL SPECIALTY INC	MOORECO OUTDOOR	208122698363	457-3245-42-4300	576.42	05/09/19
AA 00069033	026760	SCHOOL SPECIALTY INC	CASCADE MID CASE - CASTERS	208122732725	457-0930-39-4400	1,672.29	05/09/19
AA 00069034	060436	CARRIE WEIL	INDEPENDENT SERVICE	005	500-1000-31-5800	4,257.50	05/09/19
AA 00069035	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902619	551-5170-55-4300	109.51	05/09/19

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AA 00069036	062461	SAM MEDIA LLC	OPEN ORDER 2018/19 FOR AED	04219B	551-5160-55-4300	1,373.00	05/09/19
AA 00069036	062461	SAM MEDIA LLC	OPEN ORDER 2018/19 FOR Heartst	04219A	551-5160-55-4400	1,399.00	05/09/19
AA 00069036	062461	SAM MEDIA LLC	OPEN ORDER FOR 2018/19 AED	05619	551-5160-55-5652	440.00	05/09/19
AA 00069037	062360	SAN FRANCISCO COALITION	INDEPENDENT SERVICE	1135	500-1400-41-5800	2,250.00	05/09/19
AA 00069038	060169	SATARIH INC	AUTOMATED VIDEO	IVT10658	525-0930-36-4400	1,032.09	05/09/19
AA 00069039	036602	SCHOLASTIC BOOK CLUBS INC	I AM AN OWL #3615	28099600	119-0301-10-4210	1,328.00	05/09/19
AA 00069040	052389	SCHOOL MATE	GRADES 3-5 DAILY PLANNERS	IN000511117	182-3070-10-4300	837.50	05/09/19
AA 00069041	061380	SHC SERVICES INC	NON-PUBLIC AGENCY MASTER	1190015595	702-1219-26-5100	4,984.00	05/09/19
AA 00069042	054535	TMA SYSTEMS LLC	ANNUAL CONSULTING VIA	328689	551-5110-55-5890	7,133.35	05/09/19
AA 00069043	018399	U C REGENTS	ASSEMBLY-SOLIDS, LIQUIDS,	OKPS000958	179-3935-10-5800	1,080.00	05/09/19
AA 00069044	057018	US FOODSERVICE	OPEN ORDER FOR SUPPLIES	3802246	355-3837-10-4300	252.51	05/09/19
AA 00069045	060225	WATERPROOFING ASSOCIATES INC	OPEN ORDER 2018/19:	44139	500-3912-55-5651	1,056.00	05/09/19
AA 00069046	062486	ZUM SERVICES INC	cr inv MtD0006	OVERBILL MTD0006	701-0929-46-5100	44,859.00	05/09/19
AA 00069047	062418	PENN TOOL CO INC	Shipping	364179	235-4798-10-4300	231.10	05/09/19
AA 00069048	062126	SAVVY FITNESS ASSOCIATES LLC	OPEN ORDER FOR ERGONOMIC	5026	500-5081-53-5890	880.00	05/09/19
AA 00069049	038382	SCHOOL SERVICES OF CALIFORNIA	REGISTRATION FOR SCHOOL	W103778-IN	505-1500-36-5210	250.00	05/09/19
AA 00069051	034960	STUDENT SUPPLY COMPANY	PROCESSING FEE	18113894	538-0930-10-4300	405.60	05/09/19
AA 00069052	061867	THEATREFOLK LTD	Script - Theaterfolk Item # TF	676080	235-4707-10-4300	5.95	05/09/19
AA 00069053	006581	TRIMON INC	open order	165567A	554-0928-46-4615	77.29	05/09/19
AA 00069053	006581	TRIMON INC	open order	165567B	554-0929-46-4615	309.17	05/09/19
AA 00069054	055134	UNITED SITE SERVICES OF CALIFO	CPHS PORTABLE UNITS FOR	114-8289942	324-3500-49-5618	484.38	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR	304420472001C	112-0301-10-4300	1,676.95	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR	304420472001B	112-0355-10-4300	38.21	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR	304420472001A	112-0932-10-4300	451.53	05/09/19
AA 00069055	002475	OFFICE DEPOT	OFFICE SUPPLIES OPEN ORDER	305305008001	142-0301-10-4300	76.54	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	306985039001	187-0301-10-4300	67.41	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	305915885001	191-0301-10-4300	231.31	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	308414152001	512-5032-53-4300	174.35	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN ORDER OFFICE DEPOT	305107445001	515-5058-53-4300	104.76	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	304654306001	534-0930-34-4300	109.82	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN ORDER 2018/19 FOR	304501664001	551-5110-55-4300	282.74	05/09/19
AA 00069055	002475	OFFICE DEPOT	OPEN OFFICE DEPOT ORDER	306117739001	761-3669-41-4300	58.58	05/09/19
AA 00069055	002475	OFFICE DEPOT	HP 131A (CF211A) CYAN	306701138001	231-0930-10-4400	1,608.50	05/09/19
AA 00069056	060890	KBA DOCUSYS INC	41687678 KYOCERA	6147731	154-0301-39-5618	126.01	05/09/19

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AA 00069056	060890	KBA DOCUSYS INC	41519484 LEASE KYOCERA	6147528	235-0701-39-5618	154.56	05/09/19
AA 00069056	060890	KBA DOCUSYS INC	41542659 copier lease	6142261	490-1817-31-5618	85.39	05/09/19
AA 00069056	060890	KBA DOCUSYS INC	41719060 FOR KYOCERA 400	6161395	500-1000-43-5618	100.06	05/09/19
AA 00069056	060890	KBA DOCUSYS INC	41614725 LEASE FOR KYOCERA	6155442	500-1218-31-5618	94.84	05/09/19
AA 00069056	060890	KBA DOCUSYS INC	KBA 41609016 copier lease	6067767	517-5045-48-5618	280.91	05/09/19
AA 00069056	060890	KBA DOCUSYS INC	41433205 district contract	6147527	518-5029-53-5618	11,998.98	05/09/19
AA 00069058	011868	RICOH USA INC.	overages	5056434053	119-0301-10-5618	98.72	05/09/19
AA 00069060	036939	SHRED WORKS INC	OPEN ORDER FOR WING C	196227	500-2010-10-5890	22.00	05/09/19
AA 00069060	036939	SHRED WORKS INC	OPEN ORDER FOR	196219	534-0930-34-5890	40.00	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	306401045001	115-0301-10-4300	1,307.68	05/09/19
AA 00069061	002475	OFFICE DEPOT	OFFICE DEPOT-JUST IN	301942365001	134-0301-10-4300	169.32	05/09/19
AA 00069061	002475	OFFICE DEPOT	LOGITECH WAVE WIRELESS	306721639001	174-0301-39-4300	75.59	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES	301939972001A	175-0301-10-4300	24.89	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES	301939972001B	175-0301-39-4300	254.27	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	301337566001	182-0301-10-4300	20.43	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN PURCHASE ORDER WITH	302970480001	196-0301-10-4300	185.26	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN ORDER FOR PE STUDENT	305437262001	324-0720-10-4300	1,564.86	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN PO FOR CLASSROOM	303430050001	326-0735-10-4300	63.05	05/09/19
AA 00069061	002475	OFFICE DEPOT	cr inv 294171877001	296819096001	326-0930-10-4300	138.26	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	305329634001	505-1215-31-4300	298.48	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN ORDER(OFFICE DEPOT)	305330922001	505-1500-36-4300	376.93	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN ORDER 2018/19 FOR	302440632001A	551-5110-55-4300	1,099.03	05/09/19
AA 00069061	002475	OFFICE DEPOT	TABLE SET - ITEM #621413, FLAS294171876001		326-0930-10-4400	1,109.23	05/09/19
AA 00069061	002475	OFFICE DEPOT	OPEN ORDER FOR POSTAGE	302440632001B	551-5110-55-5965	180.00	05/09/19
AA 00069062	062063	JEFF HOUSE	LAB FEE	PREPAY192524	324-0930-10-5210	825.00	05/09/19
AA 00069064	034566	PARK MANAGEMENT	COMPLIMENTARY CHAPERONE	PREPAY192476	289-4748-10-5895	4,983.00	05/09/19
AA 00069065	062491	PEPPERMILL CASINOS INC	ROOM RESERVATIONS FOR	DVJ3ZA	554-0928-46-5210	385.72	05/09/19
AA 00069065	062491	PEPPERMILL CASINOS INC	ROOM RESERVATIONS FOR	DVJ3ZB	554-0929-46-5210	1,542.86	05/09/19
AA 00069066	014953	UNITED STATES POSTAL SERVICE	HANDLING CHARGE	PREPAY192443	112-0301-39-5965	548.00	05/09/19
AA 00069067	058497	WINK BACK INC	Field Trip for Team building s	PREPAY192486	399-3837-10-5895	3,250.00	05/09/19
AA 00069068	015427	XEROX CORPORATION	60-MONTH LEASE OF XEROX	096818853	518-5037-53-5618	2,004.76	05/09/19
AA 00069069	015427	XEROX CORPORATION	60-MONTH RENTAL OF XEROX	1601575	518-5037-53-5618	539.24	05/09/19
AA 00069070	016289	JOSTENS	HIGH SCHOOL DIPLOMAS	23158370	355-0701-10-4300	509.30	05/09/19
AA 00069070	016289	JOSTENS	Diploma Covers - Black with Go	22691750	447-0930-10-4300	165.63	05/09/19

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AA 00069071	061160	JUST JOE'S	OPEN ORDER 2018-2019 FOR:	8528A	554-0928-46-5657	20.00	05/09/19
AA 00069071	061160	JUST JOE'S	OPEN ORDER 2018-2019 FOR:	8528B	554-0929-46-5657	80.00	05/09/19
AA 00069072	053316	KNOWLES, JOHN A	DR. KNOWLES WILL ASSIST	JANUARY2019	517-4030-43-5800	2,250.00	05/09/19
AA 00069073	055890	KOOLEN, ADRIAN	Independent Contract for Just	03222019DJ	235-3936-49-5800	600.00	05/09/19
AA 00069074	005514	LAKESHORE LEARNING	Item FF450BU, Creative Spaces	2428770419	187-4301-10-4300	692.81	05/09/19
AA 00069075	039497	OAKTREE PRODUCTS INC	OPEN ORDER FOR	1331862	500-1200-44-4300	408.81	05/09/19
AA 00069076	050261	PAWAR TRANSPORTATION LLC	HOME TO SCHOOL	MTD0319B	554-0929-46-5100	41,700.00	05/09/19
AA 00069076	050261	PAWAR TRANSPORTATION LLC	HOME TO SCHOOL-NON PUBLIC	MTD0319A	701-0929-46-5100	42,990.00	05/09/19
AA 00069077	012811	PERMA-BOUND BOOKS	NOVELS - QUOTE/LIST -	1824437-00	324-0930-10-4210	1,257.58	05/09/19
AA 00069078	060566	PETERSON TRUCK INC	OPEN ORDER 2018-2019 FOR	176339PA	554-0928-46-4615	39.45	05/09/19
AA 00069078	060566	PETERSON TRUCK INC	OPEN ORDER 2018-2019 FOR	176339PB	554-0929-46-4615	157.82	05/09/19
AA 00069079	054022	PLAYSCRIPTS INC	OPEN ORDER FOR DRAMA	2166958BAL	235-4707-10-4300	75.00	05/09/19
AA 00069080	053806	POCKET NURSE	OTOSCOPE STANDARD	1100192-2	470-3201-10-4300	356.27	05/09/19
AA 00069081	038805	TECH MUSEUM OF INNOVATION,	SIMPLICITY OF	1738301B	191-4354-10-5895	349.00	05/09/19
AA 00069083	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR	BUS02P458796A	554-0928-46-4615	83.48	05/09/19
AA 00069083	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR	BUS02P459417B	554-0929-46-4615	333.98	05/09/19
AA 00069084	035952	ACTION GLASS INC	OPEN ORDER 2018-2019 FOR	I098636A	554-0928-46-5657	53.33	05/09/19
AA 00069084	035952	ACTION GLASS INC	OPEN ORDER 2018-2019 FOR	I098636B	554-0929-46-5657	213.30	05/09/19
AA 00069085	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	913570A	554-0928-46-4615	69.37	05/09/19
AA 00069085	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	913570B	554-0929-46-4615	277.49	05/09/19
AA 00069085	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	913478A	554-0928-46-4619	56.29	05/09/19
AA 00069085	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	913478B	554-0929-46-4619	225.20	05/09/19
AA 00069086	059651	CINTAS CORPORATION NO 3	OPEN ORDER 2018-2019	4017314375A	554-0928-46-5618	94.65	05/09/19
AA 00069086	059651	CINTAS CORPORATION NO 3	OPEN ORDER 2018-2019	4017314375B	554-0929-46-5618	378.58	05/09/19
AA 00069087	058804	FAST B & M	OPEN ORDER 2018-2019	325440A	554-0928-46-4615	5.27	05/09/19
AA 00069087	058804	FAST B & M	OPEN ORDER 2018-2019	325440B	554-0929-46-4615	21.09	05/09/19
AA 00069088	050250	FLEETPRIDE	OPEN ORDER 2018-2019	26015620A	554-0928-46-4615	25.32	05/09/19
AA 00069088	050250	FLEETPRIDE	OPEN ORDER 2018-2019	26015620B	554-0929-46-4615	101.25	05/09/19
AA 00069089	061538	COAST COUNTIES TRUCK	OPEN PURCHASE ORDER	0381927P.02A	554-0928-46-4615	17.99	05/09/19
AA 00069089	061538	COAST COUNTIES TRUCK	OPEN PURCHASE ORDER	0381927P.02B	554-0929-46-4615	71.92	05/09/19
AA 00069090	009221	FUTURE FORD OF CONCORD LLC	CR INV#213244A	CM213244A	554-0928-46-4615	107.87	05/09/19
AA 00069090	009221	FUTURE FORD OF CONCORD LLC	CR INV#213244B	CM213244B	554-0929-46-4615	431.50	05/09/19
AA 00069091	058648	HUNT & SONS INC	OPEN ORDER 2018-2019 FOR OIL	41469A	554-0928-46-4614	290.64	05/09/19
AA 00069091	058648	HUNT & SONS INC	OPEN ORDER 2018-2019 FOR OIL	41469B	554-0929-46-4614	1,162.56	05/09/19

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AA 00069092	059614	TDI AUTO GROUP	OPEN ORDER 2018-2019 FOR	185031A	554-0928-46-4615	236.83	05/09/19
AA 00069092	059614	TDI AUTO GROUP	OPEN ORDER 2018-2019 FOR	185031B	554-0929-46-4615	947.46	05/09/19
AA 00069093	061400	AIR TREATMENT CORPORATION	OPEN ORDER 2018/19 FOR HVAC	P39233	551-5170-55-4400	2,827.18	05/09/19
AA 00069094	040884	CONTRA COSTA HEALTH SERVICES	OPEN ORDER 2018/19 FOR	IN0222888	551-5160-55-5890	130.50	05/09/19
AA 00069095	050733	DOLAN'S OF CONCORD	OPEN ORDER 2018/19 FOR	COINV100944337	551-5150-55-4300	2,248.27	05/09/19
AA 00069096	058616	ECOLAB INC	OPEN ORDER 2018/19 FOR PEST	6789310	551-5110-55-5560	272.95	05/09/19
AA 00069097	021541	ENVIRONMENTAL INNOVATIONS	OPEN ORDER FOR 2019 AHERA	9126	551-5148-56-5890	64,280.00	05/09/19
AA 00069098	003430	EWING IRRIGATION PRODUCTS INC	OPEN ORDER 2018/19 FOR	7281565	552-5360-56-4300	1,089.40	05/09/19
AA 00069099	003912	GENERAL PLUMBING SUPPLY	OPEN ORDER 2018/19 PLUMBINGS	4864659.001	551-5170-55-4300	1,311.72	05/09/19
AA 00069100	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2018/19 FOR	9309896474	551-5170-55-4300	381.63	05/09/19
AA 00069101	058271	IJK COMPANY	OPEN ORDER 2018/19 FOR	S2673016.001	551-5170-55-4300	2,237.98	05/09/19
AA 00069102	062327	IMPERIAL SPRINKLER SUPPLY INC	OPEN ORDER FOR SPRINKLER,	3722175-00	552-5360-56-4300	43.99	05/09/19
AA 00069103	059850	PEPPER INVESTMENTS INC	OPEN ORDER 2018/19 FOR PEST	324901	551-5110-55-5560	275.00	05/09/19
AA 00069104	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR PARTS	9161352050	551-5150-55-4300	64.03	05/09/19
AA 00069104	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9161645818	551-5160-55-4300	14.49	05/09/19
AA 00069104	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9161645800	552-5360-56-4300	21.14	05/09/19
AA 00069105	061320	PROPHET CORPORATION, THE	SET OF 6 ORANGE 7	9578726	289-4720-10-4300	3,989.33	05/09/19
AA 00069106	037556	DECOTECH SYSTEMS INC	ANYWHERE CART AC-PLUS 36	19-32067	457-3070-10-4400	967.88	05/09/19
AA 00069108	061320	PROPHET CORPORATION, THE	QUICKSTART 36 FOAM TENNIS	9591534	271-4720-10-4300	2,650.65	05/09/19
AA 00069108	061320	PROPHET CORPORATION, THE	RAINBOW SOFTTAIL - SET OF 6,	9592624	525-2011-10-4300	705.18	05/09/19
AA 00069110	060580	ACCESS INFORMATION HOLDINGS	Monthly cost for file storage	3034149A	505-1656-36-5890	21.12	05/09/19
AA 00069110	060580	ACCESS INFORMATION HOLDINGS	Monthly cost for file storage	3034149B	708-3669-36-5890	21.09	05/09/19
AA 00069110	060580	ACCESS INFORMATION HOLDINGS	Monthly cost for file storage	3034149C	709-3669-36-5890	21.09	05/09/19
AA 00069110	060580	ACCESS INFORMATION HOLDINGS	Monthly cost for file storage	3034149D	761-3669-36-5890	21.09	05/09/19
AA 00069111	023800	ACCONTEMP	CONTRACT WITH ROBERT HALP	S3336393	512-5032-53-5800	3,544.06	05/09/19
AA 00069112	023800	ACCONTEMP	CONTRACT WITH ROBERT HALP	S3358612	512-5032-53-5800	1,668.00	05/09/19
AA 00069114	062251	AK MODELS INC	SHIPPING	INV-6279	355-4798-10-4300	258.95	05/09/19
AA 00069115	027309	B & H PHOTO-VIDEO INC	ITEM # CACG800 CANON CG-800	156848878	355-3771-10-4300	231.52	05/09/19
AA 00069116	039042	BALLARD & TIGHE INC	SHIPPING & HANDLING	0160396-IN	500-3164-34-4300	1,150.88	05/09/19
AA 00069118	060220	BLICK ART MATERIALS LLC	SHIPPING	1455829	271-0701-10-4300	35.50	05/09/19
AA 00069119	059561	BROADWAY TYPEWRITER	HP PRINTERS	0168898-IN	273-3070-10-4300	4,181.16	05/09/19
AA 00069119	059561	BROADWAY TYPEWRITER	ACAD GOOGLE CHROME OS	0168897-IN	462-3070-10-4300	2,949.74	05/09/19
AA 00069119	059561	BROADWAY TYPEWRITER	ACAD GOOGLE	0168900-IN	273-3070-10-4385	45,380.60	05/09/19
AA 00069119	059561	BROADWAY TYPEWRITER	RECYCLING FEE 4" TO LESS	0168895-IN	355-3789-10-4385	8,168.51	05/09/19

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AA 00069121	057636	MULTI SERVICE CORPORATION	OTTERBOX - DEFENDER SERIES	3809085	355-0701-10-4300	276.61	05/09/19
AA 00069123	018426	COLE SUPPLY CO INC	#00151302 COMPOSTABLE	314966-1	901-0000-00-9320	27,500.27	05/09/19
AA 00069124	018555	CONTRA COSTA COUNTY OFFICE	TEMPORARY ONE TO ONE	8032	500-1680-62-7142	43,890.00	05/09/19
AA 00069126	036815	DANMAR PRODUCTS INC	SHIPPING AND HANDLING	330510	500-1200-43-4300	182.50	05/09/19
AA 00069127	037556	DECOTECH SYSTEMS INC	MICROSOFT SQLSVRENTCORE	19-32083	518-3702-54-6585	126,224.00	05/09/19
AA 00069128	002741	DEMCO INC	VISTAFOIL VINYL LAMINATE,	6598234	289-0701-10-4300	79.07	05/09/19
AA 00069128	002741	DEMCO INC	SHIPPING & HANDLING	6598234	289-0701-11-4300	10.82	05/09/19
AA 00069129	027648	DIABLO VALLEY COLLEGE	OPEN ORDER FOR CAFETERIA	18/19CT3751	419-0930-10-4300	76.13	05/09/19
AA 00069130	013301	DIDAX INC	FREIGHT	138812	112-0301-10-4300	28.47	05/09/19
AA 00069131	057514	DISCOUNT TWO-WAY RADIO CORP	SHIPPING	SI183907	271-0701-39-4300	276.67	05/09/19
AA 00069132	053897	EARLYCHILDHOOD LLC	CRAYOLA DOUGH, SET OF 6, 18	D69417550101	112-0301-10-4300	161.56	05/09/19
AA 00069133	040301	CITY OF CONCORD	DISTRICT PORTION FOR	76950	519-0930-57-5802	50,176.66	05/09/19
AA 00069134	037556	DECOTECH SYSTEMS INC	RIVERVIEW MS CABLING	19-32079	518-3702-54-4400	2,410.00	05/09/19
AA 00069135	051614	EAI EDUCATION	FREIGHT	INV0930818	112-0301-10-4300	292.17	05/09/19
AA 00069136	030122	EASY WAY SAFETY SERVICES	OPEN ORDER 2018-2019 FOR	49150	554-0929-46-5890	1,838.70	05/09/19
AA 00069137	061941	ESSENTIAL PACKS LLC	SHIPPING	44495	174-0301-10-4300	3,592.08	05/09/19
AA 00069139	015975	EVERYTHING MEDICAL LLC	#00257150 GLOVES, VINYL,	30184	901-0000-00-9320	2,100.00	05/09/19
AA 00069140	058681	FASTENAL COMPANY	Open order for supplies for ro	CACON41875	399-3636-10-4300	205.13	05/09/19
AA 00069141	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER FOR CABLES,	9307802172	518-3658-58-4300	311.11	05/09/19
AA 00069142	056961	GULUTZAN, LAURIE	COUNSELING SERVICES	APRIL2019	457-3692-40-5800	6,083.00	05/09/19
AA 00069143	060195	GYMDOC INC	CHS ADDITIONAL REPAIRS	00104716	326-3500-49-5652	452.63	05/09/19
AA 00069145	004703	HOUGHTON MIFFLIN HARCOURT	SHIPPING & HANDLING	954291282	457-0801-10-4210	86.04	05/09/19
AA 00069146	062112	INSECT LORE PRODUCTS	SCHOOL KIT REFILL WITH 33	INV361646	178-1004-11-4300	58.60	05/09/19
AA 00069147	055788	ACCENTCARE INC	NON-PUBLIC AGENCY MASTER	142188	702-1214-26-5100	21,400.26	05/09/19
AA 00069148	037686	AMERICAN TOWER CORPORATION	OPEN ORDER FOR AMERICAN	3009031	500-0717-37-5618	1,914.81	05/09/19
AA 00069149	027309	B & H PHOTO-VIDEO INC	Holster Case for radios - Moto	157182098	235-4701-39-4300	19.48	05/09/19
AA 00069150	039142	BENCHMARK EDUCATION	SPANISH READER'S THEATER	369579	178-3164-34-4210	486.04	05/09/19
AA 00069151	058026	BEYOND THE WORDS INC	INDEPENDENT SERVICE	4409	505-1216-21-5100	5,280.00	05/09/19
AA 00069152	052914	CDW GOVERNMENT INC	Headphones, Cyber Acoustics AC	RVF4864	156-0930-10-4300	1,857.99	05/09/19
AA 00069153	060998	COAST TO COAST COMPUTER	HP CE252A, 504A YELLOW	A1959201	260-3070-10-4300	3,526.13	05/09/19
AA 00069154	062624	EAST BAY BICYCLE COALITION	CONTRACT FOR 2018-2019	305	462-3070-10-5800	600.00	05/09/19
AA 00069156	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR BUS02P459531A		554-0928-46-4615	114.94	05/09/19
AA 00069156	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR BUS02P459531B		554-0929-46-4615	459.79	05/09/19
AA 00069157	038786	ALL BAY CITIES TOWING INC	OPEN ORDER 2018-2019 FOR	87397A	554-0928-46-5890	60.00	05/09/19

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AA 00069157	038786	ALL BAY CITIES TOWING INC	OPEN ORDER 2018-2019 FOR	87397B	554-0929-46-5890	240.00	05/09/19
AA 00069158	013184	BARNES & NOBLE BOOKSELLERS	SNAP CIRCUITS JR. 100-IN-1	3833000	222-3963-10-4300	55.59	05/09/19
AA 00069159	061297	BEVERLY AGRON	PROVIDE CONSULTING	009B	518-5033-54-5800	15,125.00	05/09/19
AA 00069160	060220	BLICK ART MATERIALS LLC	CARAN D'ACHE NEOPASTEL	1493107	152-3070-10-4300	95.49	05/09/19
AA 00069161	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	914230A	554-0928-46-4615	14.47	05/09/19
AA 00069161	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	914230B	554-0929-46-4615	57.81	05/09/19
AA 00069161	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	914236A	554-0928-46-4619	3.73	05/09/19
AA 00069161	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	914236B	554-0929-46-4619	14.93	05/09/19
AA 00069162	052914	CDW GOVERNMENT INC	HITACHI CP - EX303 - 3LCD PROJSD6460		271-0701-10-4300	837.09	05/09/19
AA 00069163	018426	COLE SUPPLY CO INC	#00161500 MOP, JOHNNY,	316760-1	901-0000-00-9320	2,403.04	05/09/19
AA 00069164	052602	ETS	Processing fee	B121019546	533-3977-10-5860	145.25	05/09/19
AA 00069165	059614	TDI AUTO GROUP	OPEN ORDER 2018-2019 FOR	185068A	554-0928-46-4615	11.58	05/09/19
AA 00069165	059614	TDI AUTO GROUP	OPEN ORDER 2018-2019 FOR	185068B	554-0929-46-4615	46.32	05/09/19
AA 00069166	021830	W W GRAINGER INC	HUSKY RACK & WIRE ORANGE	9155933063	518-5037-53-5890	828.51	05/09/19
AA 00069169	027439	DAVI PRODUCE	OPEN ORDER FOR SUPPLIES	30318	355-3991-10-4300	26.50	05/09/19
AA 00069171	062139	AGES LEARNING SOLUTIONS INC	NON-PUBLIC AGENCY MASTER	1824113	702-1661-26-5100	6,797.07	05/09/19
AA 00069172	050268	CALIFORNIA AUTISM	NON-PUBLIC SCHOOL MASTER	29632	701-1660-26-5100	27,532.02	05/09/19
AA 00069173	054513	CHINESE CULTURE CENTER	ADULT CHAPERONE LUNCHES	050219	324-0735-10-5895	978.00	05/09/19
AA 00069174	062639	CORE EDUCATIONAL ACADEMY	INDEPENDENT SERVICE	042619B	505-1666-38-5800	4,044.00	05/09/19
AA 00069175	037556	DECOTECH SYSTEMS INC	MICROSOFT ExchgSvrEnt 2019	19-32066	518-5033-54-5885	46,180.40	05/09/19
AA 00069176	062762	DENMIS BAIN SAVIGNE	CUBAN RHYTHM & RUMBA	1	441-0801-10-5800	387.50	05/09/19
AA 00069177	057174	FUN AND FUNCTION	WIGGLE CUSHION	339642	538-0930-10-4300	1,365.93	05/09/19
AA 00069178	061798	NANCY J COLLINS	INDEPENDENT SERVICE	0000036	500-1000-11-5800	341.25	05/09/19
AA 00069179	060895	ASSOCIATION OF CA SCHOOL	ASCA 6/19-20/19 X5	933313919	355-3070-39-5210	1,100.00	05/09/19
AA 00069181	038174	CHABOT SPACE & SCIENCE	6TH GRADE FIELD TRIP 4/24/19	11416558	260-3628-10-5895	1,950.00	05/09/19
AA 00069182	032124	CLAYTON VALLEY BOWL	3RD GR FIELDTRIP 5/29/19	0000007A	179-0353-10-5895	220.70	05/09/19
AA 00069182	032124	CLAYTON VALLEY BOWL	3RD GR FIELDTRIP 5/29/19	0000007B	179-4353-10-5895	79.30	05/09/19
AA 00069183	033994	CLAYTON VALLEY PUMPKIN FARM	STUDENT ADMISSION FOR	PREPAY PO#192466	198-4350-10-5895	646.00	05/09/19
AA 00069184	062877	CRUCES TROPHY AND AWARDS	50% OF SHIPPING/HANDLING	52539	534-0930-34-4300	517.40	05/09/19
AA 00069185	029722	EXPLORING NEW HORIZONS INC	SWEATSHIRTS	2385	132-0343-10-4300	1,200.00	05/09/19
AA 00069187	061218	JAIMEE NUZUM	PHOTO BOOTH 5/11/19 FINAL	051119	326-3936-49-5800	1,500.00	05/09/19
AA 00069189	E38342	ACEBU, MARY ERICA	paraeducator	030519-030819	273-3070-11-5210	223.62	05/09/19
AA 00069190	E40974	ASADA, DEBORAH	hosa state leadership 2019	032819-033119	399-3838-10-5210	737.40	05/09/19
AA 00069191	E001801	AUSTIN, ELIZABETH	cabe 2019	032019-032219	500-3164-34-5210	221.94	05/09/19

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AA 00069192	E004506	COFFEE, NANCY	hosa state leadership 2019	032819-033119	470-3378-10-5210	258.32	05/09/19
AA 00069193	E004326	CUENCO, MARIA	paraeducator	030619-030819	273-3070-11-5210	100.00	05/09/19
AA 00069194	E004310	HULTS, CECILIA	cabe 2019	032019-032219	500-3164-34-5210	205.97	05/09/19
AA 00069195	E36252	MARSHALL, MARGARITA	cabe 2019	031919-032319	500-3164-36-5210	340.81	05/09/19
AA 00069196	E34675	MCGONAGLE, JONATHAN	hosa state leadership 2019	032819-033119	399-3838-10-5210	737.40	05/09/19
AA 00069197	E001081	MONTANO, KIMBERLEY	paraeducator	030519-030719	273-3070-11-5210	116.00	05/09/19
AA 00069200	E41885	SHELBY, ELAINE	educating for careers	030219-030519	399-3749-10-5210	191.58	05/09/19
AA 00069201	E27882	SHEN, HILARY	legislative info sharing	05119	505-1500-36-5210	112.01	05/09/19
AA 00069202	E34413	SOLARI, CARLA	cabe 2019	032019-032319	355-3068-48-5210	214.50	05/09/19
AA 00069203	E38523	CARMON, MICHELLE LEE	walt disney museum	041719	500-3796-10-5895	278.00	05/09/19
AA 00069204	061200	CHARTHOUSE PUBLIC SCHOOLS	RevLimitTrsfr-Charter School	2019 4	101-0000-80-8096	127,492.00	05/09/19
AA 00069205	059116	CLAYTON VALLEY CHARTER HIGH	RevLimitTrsfr-Charter School	2019 4	323-0000-80-8096	619,244.00	05/09/19
AA 00069206	062885	GONEGANDLA, SRILATHA	Donations under \$5,000	OUTDOOR ED REFUN	168-4340-80-8701	385.00	05/09/19
AA 00069208	062888	LAYTON, JOANNE	anxiety in schools	041219	668-3175-10-5210	153.42	05/09/19
AA 00069209	E13215	MARTINEZ GOPAR, BLANCA	Medical Examination	DOT PHYS 042419	554-0928-46-5835	60.00	05/09/19
AA 00069211	E40558	PENCE, NADINE	Materials and Supplies	SUPPLIES 041619A	187-0301-10-4300	135.00	05/09/19
AA 00069211	E40558	PENCE, NADINE	Materials and Supplies	SUPPLIES 041619C	187-0301-39-4300	335.80	05/09/19
AA 00069211	E40558	PENCE, NADINE	Materials and Supplies	SUPPLIES 041619B	187-0932-10-4300	468.99	05/09/19
AA 00069211	E40558	PENCE, NADINE	Postage	POSTAGE 041619	187-0301-39-5965	35.00	05/09/19
AA 00069212	061199	ROCKETSHIP EDUCATION	RevLimitTrsfr-Charter School	2019 4	100-0000-80-8096	118,382.00	05/09/19
AA 00069213	E002842	DADAMI, DIANE PANGILINAN	grief and grieving	043019	500-1400-41-5210	350.00	05/09/19
AA 00069214	060275	DISCOVERY BENEFITS INC	Other 125 Plan	0001009170-IN	901-0000-00-9573	50.50	05/09/19
AA 00069215	E004661	ENCISO, NIRVANA	Conferences	030119-030319	289-3652-10-5210	177.13	05/09/19
AA 00069216	E002404	MEME, MARGARET	jamba juice fundraiser	OUTDOOR ED 04161	176-4343-10-5890	720.00	05/09/19
AA 00069217	E003248	QUINN, DANAE	directors of activities	022719-030119	267-3936-10-5210	657.21	05/09/19
AA 00069218	037875	RUTH BANCROFT GARDEN	10/2/18 & 4/9/19	WALNUTACRES18/19	191-4353-10-5895	651.00	05/09/19
AA 00069219	037880	SHRED IT	shredding	8126987798	181-0301-39-5890	1,320.00	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	790049-032219	179-4355-10-4210	110.42	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	426934-032219B	182-0301-39-4300	195.50	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	426934-032219A	182-3070-10-4300	310.60	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	338562-032219B	222-3963-10-4300	433.97	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	642882-032219C	231-0930-10-4300	281.00	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	642882-032219B	231-3070-10-4300	183.44	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	642882-032219D	231-3936-10-4300	51.39	05/09/19

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AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	600103-032219A	280-0930-10-4300	49.40	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	600103-032219B	280-3935-10-4300	84.05	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	363856-032219	490-0070-10-4300	103.71	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	338562-032219A	523-3963-36-4300	3.75	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	573119-032219A	358-3338-10-5210	189.34	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	346509-032219B	500-3164-36-5210	25.00	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	346509-032219A	506-5055-53-5210	102.20	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	642882-032219A	231-0930-10-5885	200.00	05/09/19
AA 00069220	053185	U S BANK CORPORATE PAYMENT	424604455566032219	573119-032219B	358-4701-39-5885	-105.63	05/09/19
AA 00069221	056458	UNIVERSITY CORP AT MONTEREY	Materials and Supplies	18-062	112-4343-10-4300	985.00	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	303870695001	132-0301-10-4300	274.06	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	304034917001	154-0301-10-4300	45.92	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	301092389001	188-0301-10-4300	253.34	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	301693371001	191-0301-10-4300	93.68	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	301730271001	192-0301-10-4300	113.52	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	301959763001A	231-0701-10-4300	39.28	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	301959763001B	231-0701-39-4300	249.61	05/09/19
AA 00069222	002475	OFFICE DEPOT	Open Purchase Order for Classr	300571057001	235-0701-10-4300	59.68	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	301139216001	267-0701-10-4300	1,107.17	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR MATH	30110779002	267-0712-10-4300	415.49	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR SCIENCE	301061776001	267-4730-10-4300	71.59	05/09/19
AA 00069222	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	301008623001	326-3837-10-4300	523.47	05/09/19
AA 00069223	007261	A T & T	OPEN ORDER FOR WAN (WIDE	824469469-042519	518-5275-53-5971	435.77	05/09/19
AA 00069223	007261	A T & T	OPEN ORDER FOR WAN (WIDE	825968968-042519	518-5089-39-5973	1,171.62	05/09/19
AA 00069224	002298	CONTRA COSTA WATER DISTRICT	Water	J230325	153-5270-56-5580	1,224.94	05/09/19
AA 00069224	002298	CONTRA COSTA WATER DISTRICT	Water	J230310	510-5270-56-5580	915.40	05/09/19
AA 00069224	002298	CONTRA COSTA WATER DISTRICT	Water	J229900	552-5270-56-5580	508.67	05/09/19
AA 00069224	002298	CONTRA COSTA WATER DISTRICT	Water	J229894	554-5270-56-5580	863.67	05/09/19
AA 00069224	002298	CONTRA COSTA WATER DISTRICT	Water	J229901	556-5270-56-5580	167.63	05/09/19
AA 00069224	002298	CONTRA COSTA WATER DISTRICT	Water	J230209	777-5270-56-5580	6,266.34	05/09/19
AA 00069225	E30625	BUECHLER, YURI	Business Mileage & Othr Exp	022619-041819	490-0070-10-5230	49.59	05/09/19
AA 00069226	E36732	BULLOCK, SYLVIA JO	Business Mileage & Othr Exp	032119-041919	490-0070-10-5230	18.39	05/09/19
AA 00069227	E004714	CABEZAS, DAVID	Business Mileage & Othr Exp	032119-041819	490-1817-31-5230	41.01	05/09/19
AA 00069228	E004337	DAVIS, KAREN	Business Mileage & Othr Exp	032519-041819	490-1817-31-5230	31.15	05/09/19

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AA 00069229	E002793	DEL ROSARIO, NELSON N	Business Mileage & Othr Exp	032219-041919	490-0070-10-5230	30.92	05/09/19
AA 00069230	E003674	DELOS SANTOS, ROMANO T	Business Mileage & Othr Exp	032119-041919	490-0070-10-5230	58.47	05/09/19
AA 00069231	E30354	ECKENFELDER, TESSA	Business Mileage & Othr Exp	032619-041919	490-0070-10-5230	8.06	05/09/19
AA 00069232	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	032119-041919	490-0070-10-5230	63.92	05/09/19
AA 00069233	E003707	FORSLAND, JESSE	Business Mileage & Othr Exp	032119-041719	490-0070-10-5230	15.08	05/09/19
AA 00069233	E003707	FORSLAND, JESSE	Business Mileage & Othr Exp	032219-041919	490-1817-31-5230	27.20	05/09/19
AA 00069234	E004742	GARCIA, MICHAEL	Business Mileage & Othr Exp	032019-041919A	490-0070-10-5230	33.52	05/09/19
AA 00069234	E004742	GARCIA, MICHAEL	Business Mileage & Othr Exp	032019-041719B	490-1817-31-5230	56.20	05/09/19
AA 00069235	E004097	GONSALVES, PATRICIA	Business Mileage & Othr Exp	032119-041919	490-0070-10-5230	13.98	05/09/19
AA 00069236	E003558	HARRIS, LAURIE	Business Mileage & Othr Exp	032719-041619	490-0070-10-5230	6.26	05/09/19
AA 00069237	E41763	HENRIKSEN, BROOKE	Business Mileage & Othr Exp	032119-041219	490-0070-10-5230	10.50	05/09/19
AA 00069237	E41763	HENRIKSEN, BROOKE	Business Mileage & Othr Exp	032219-041219	490-1817-31-5230	27.61	05/09/19
AA 00069238	E002204	HOLLAND, KELLY	Business Mileage & Othr Exp	032619-041819	490-0070-10-5230	18.10	05/09/19
AA 00069239	E33301	KNIGHT, LINDA	Business Mileage & Othr Exp	032119-041819	490-0070-10-5230	44.42	05/09/19
AA 00069240	E002179	MCGRANE, MARY ELLEN	Business Mileage & Othr Exp	032219-032819	490-0070-10-5230	15.72	05/09/19
AA 00069241	E35700	MCKEEHAN, JAMES	Business Mileage & Othr Exp	032119-041819	490-1817-31-5230	55.16	05/09/19
AA 00069242	E001464	MERCADO, ANTONIO	Business Mileage & Othr Exp	032119-041919	490-0070-10-5230	26.27	05/09/19
AA 00069243	E000166	MEYERKORTH, NORMA	Business Mileage & Othr Exp	032219-041819	490-0070-10-5230	12.66	05/09/19
AA 00069244	E41899	PARMACH, EMAN	Business Mileage & Othr Exp	032219-040819	490-0070-10-5230	6.55	05/09/19
AA 00069245	E004429	PHELPS, JESSICA	Business Mileage & Othr Exp	032119-041819	490-0070-10-5230	42.63	05/09/19
AA 00069246	E34801	PITTS, HOLLY	Business Mileage & Othr Exp	032119-041919	490-0070-10-5230	22.21	05/09/19
AA 00069246	E34801	PITTS, HOLLY	Business Mileage & Othr Exp	032519-041719	490-1817-31-5230	10.44	05/09/19
AA 00069247	E31592	PRATER, MARISSA	Business Mileage & Othr Exp	032119-041919	490-0070-10-5230	57.18	05/09/19
AA 00069248	E000269	SMITH, MARIANNE	Business Mileage & Othr Exp	032619-041919	490-1817-31-5230	33.64	05/09/19
AA 00069249	E31489	SOTO, LUIS	Business Mileage & Othr Exp	032519-041919	490-0070-10-5230	56.78	05/09/19
AA 00069250	E000202	VON DER LIETH, CHRISTINE	Business Mileage & Othr Exp	032119-041819	490-0070-10-5230	25.98	05/09/19
AA 00069250	E000202	VON DER LIETH, CHRISTINE	Business Mileage & Othr Exp	032619-041719	490-1817-31-5230	19.95	05/09/19
AA 00069251	E000625	WEINER, SHIRLEY	Business Mileage & Othr Exp	030519-041819	490-0070-10-5230	48.37	05/09/19
AA 00069252	E001607	YOSHIWARA, PATRICIA	Business Mileage & Othr Exp	032219-041919	490-0070-10-5230	6.38	05/09/19
AA 00069253	E000234	ADAMS, JANELLE	Business Mileage & Othr Exp	030119-041719	500-1217-31-5230	91.59	05/09/19
AA 00069254	E40711	AHMAD, NIDA	Business Mileage & Othr Exp	022719-041719	517-4030-43-5230	33.70	05/09/19
AA 00069255	E003636	BARNEY, CAROLYN	Business Mileage & Othr Exp	040819-043019	504-2006-36-5230	230.95	05/09/19
AA 00069256	E41877	BRADLEY JR, JAMES	Business Mileage & Othr Exp	041519 & 041819	273-0701-39-5230	15.31	05/09/19
AA 00069257	E004714	CABEZAS, DAVID	Business Mileage & Othr Exp	032119-041919	490-0070-10-5230	129.17	05/09/19

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AA 00069258	E17386	DEEMS, MARIE	Business Mileage & Othr Exp	030719-041719	704-3826-40-5230	26.10	05/09/19
AA 00069259	E003146	DULANEY, MICHAEL	Business Mileage & Othr Exp	010219-013119	518-5033-54-5230	37.24	05/09/19
AA 00069260	E001472	FLANER, VALORY	Business Mileage & Othr Exp	032119-041919	490-0070-10-5230	26.16	05/09/19
AA 00069261	E004486	FLEMING, GIOVANNA	Business Mileage & Othr Exp	032719-041719	537-2010-37-5230	4.35	05/09/19
AA 00069262	E000813	FLORES, KATHERINE	Business Mileage & Othr Exp	040819-043019	504-2006-36-5230	70.35	05/09/19
AA 00069263	E003018	HALLQUIST, RACHEL	Business Mileage & Othr Exp	040819-043019	504-2006-36-5230	162.40	05/09/19
AA 00069265	E27195	HUNT, CARLENE	Business Mileage & Othr Exp	021519-031219	470-0801-10-5230	75.17	05/09/19
AA 00069266	E38461	HUTCHINSON SURETTE, KENNETH	Business Mileage & Othr Exp	041019-042419	525-0089-10-5230	22.68	05/09/19
AA 00069267	E21612	LARKINS, ERIN	Business Mileage & Othr Exp	030119-032819	500-3796-40-5230	59.74	05/09/19
AA 00069268	E32411	LAUSHMAN, KATIE	Business Mileage & Othr Exp	110218-013119	505-3128-15-5230	334.72	05/09/19
AA 00069269	E24566	LOAIZA, ANIBAL	Business Mileage & Othr Exp	020419 & 031119	513-5040-10-5230	11.60	05/09/19
AA 00069270	E004543	LONGUA, COURTNEY	Business Mileage & Othr Exp	030519-042519	525-0930-36-5230	162.16	05/09/19
AA 00069271	E002996	MCSHERRY, MICHELLE	Business Mileage & Othr Exp	020419 & 031119	513-5040-10-5230	9.34	05/09/19
AA 00069273	E32283	MICHAELS, DARRIN	Business Mileage & Othr Exp	020119-032819	525-0013-10-5230	111.48	05/09/19
AA 00069274	E31574	NAVARRO, MONICA	Business Mileage & Othr Exp	082218-032719	534-0930-36-5230	402.64	05/09/19
AA 00069276	E001228	OTSUKA, MARIE	Business Mileage & Othr Exp	040819-043019	504-2006-36-5230	243.94	05/09/19
AA 00069277	E003743	PAUL, NATASHA	Business Mileage & Othr Exp	040819-043019	504-2006-36-5230	185.49	05/09/19
AA 00069278	E42371	PENG, KITTY	Business Mileage & Othr Exp	040819-042919	517-4030-43-5230	36.02	05/09/19
AA 00069279	E40075	PEREZ BARRETO, MARIA C	Business Mileage & Othr Exp	030119-031919	534-0930-36-5230	58.81	05/09/19
AA 00069281	E38807	RAMOS, ANNA I	Business Mileage & Othr Exp	030419-032819	500-3796-40-5230	110.14	05/09/19
AA 00069282	E000892	RAUHALA, MARJUT JOHANNA	Business Mileage & Othr Exp	041019-042619	504-2006-36-5230	57.88	05/09/19
AA 00069283	E38459	SABBY, MEGAN	Business Mileage & Othr Exp	082018-042319	525-2011-10-5230	205.34	05/09/19
AA 00069285	E000850	SCOTT, PATRICIA	Business Mileage & Othr Exp	040819-043019	504-2006-36-5230	154.23	05/09/19
AA 00069287	E42185	VELEZ, RICARDO R	Business Mileage & Othr Exp	032219-041919	518-5033-54-5230	43.91	05/09/19
AA 00069288	E001406	WARD, ANDREA	Business Mileage & Othr Exp	010919-043019	525-0930-36-5230	303.69	05/09/19
AA 00069289	E003665	WATSON, KIRSTEN	Business Mileage & Othr Exp	040819-043019	504-2006-36-5230	143.43	05/09/19
AA 00069290	001574	GOLDEN STATE WATER COMPANY	Water	58404300004M-A19	115-5270-56-5580	903.79	05/09/19
AA 00069290	001574	GOLDEN STATE WATER COMPANY	Water	67744100008M-A19	174-5270-56-5580	1,878.71	05/09/19
AA 00069290	001574	GOLDEN STATE WATER COMPANY	Water	62024300006M-A19	178-5270-56-5580	824.53	05/09/19
AA 00069290	001574	GOLDEN STATE WATER COMPANY	Water	26404300001M-A19	273-5270-56-5580	1,738.60	05/09/19
AA 00069291	007244	PACIFIC GAS & ELECTRIC CO	Electricity	57924911225M-A19	140-5270-56-5540	31,002.10	05/09/19
AA 00069291	007244	PACIFIC GAS & ELECTRIC CO	Electricity	93429606135M-A19	399-5270-56-5540	85.07	05/09/19
AA 00069292	059615	AT&T MOBILITY II LLC	ACCT. #287275740194 - OPEN	X04272019A	554-0928-46-5974	10.99	05/09/19
AA 00069292	059615	AT&T MOBILITY II LLC	ACCT. #287275740194 - OPEN	X04272019B	554-0929-46-5974	43.97	05/09/19

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AA 00069293	051206	CITY OF PITTSBURG	Water	67-0000300M-A19A	175-5270-56-5580	1,280.58	05/09/19
AA 00069293	051206	CITY OF PITTSBURG	Sewer Services	67-0000300M-A19B	175-5270-56-5590	165.83	05/09/19
AA 00069294	002298	CONTRA COSTA WATER DISTRICT	Water	J231422	182-5270-56-5580	1,757.33	05/09/19
AA 00069295	060135	COUVILLION, MARIA	Contracted Transport - Parents	011819-022819	554-0929-46-5871	200.11	05/09/19
AA 00069296	062878	REISS, SCOTT & JENNIFER	Contracted Transport - Parents	031419-032819	554-0929-46-5871	190.24	05/09/19
AA 00069297	023703	MDSPA DUFT	REISSUE APCK 40436	AP#40436STLDTD	000-0000-80-8699	36,600.00	05/09/19
AA 00069298	002310	MT DIABLO RESOURCE	Garbage	19-1025APR19	119-5270-56-5510	2,064.92	05/09/19
AA 00069298	002310	MT DIABLO RESOURCE	Garbage	19-1023APR19	174-5270-56-5510	1,629.84	05/09/19
AA 00069298	002310	MT DIABLO RESOURCE	Garbage	19-1389APR19	326-5270-56-5510	1,131.23	05/09/19
AA 00069298	002310	MT DIABLO RESOURCE	Garbage	19-1027APR19	355-5270-56-5510	3,019.77	05/09/19
AA 00069298	002310	MT DIABLO RESOURCE	Garbage	19-1388APR19	399-5270-56-5510	2,283.49	05/09/19
AA 00069298	002310	MT DIABLO RESOURCE	Garbage	19-1022APR19	462-5270-56-5510	1,035.57	05/09/19
AA 00069298	002310	MT DIABLO RESOURCE	Garbage	19-1703APR19	551-5270-56-5510	3,632.23	05/09/19
AA 00069298	002310	MT DIABLO RESOURCE	Garbage	1592955	554-5270-56-5510	1,877.32	05/09/19
AA 00069299	059615	AT&T MOBILITY II LLC	ACCT. #287255549752 - OPEN	X04272019M-A19	551-5110-55-5974	1,271.05	05/09/19
AA 00069300	000092	ACME FILL	OPEN ORDER 2018/2019 FOR	732-043019	500-5270-56-5510	2,082.80	05/09/19
AA 00069301	002298	CONTRA COSTA WATER DISTRICT	Water	J234527	192-5270-56-5580	3,374.85	05/09/19
AA 00069301	002298	CONTRA COSTA WATER DISTRICT	Water	J234525	231-5270-56-5580	1,348.53	05/09/19
AA 00069301	002298	CONTRA COSTA WATER DISTRICT	Water	K237458	549-5270-56-5580	84.70	05/09/19
AA 00069301	002298	CONTRA COSTA WATER DISTRICT	Water	J233993	766-5270-56-5580	81.92	05/09/19
AA 00069302	003085	EBMUD	Water	44079800001F-A19	168-5270-56-5580	667.66	05/09/19
AA 00069302	003085	EBMUD	Water	56741500001F-A19	551-5270-56-5580	792.78	05/09/19
AA 00069303	053769	PITTSBURG DISPOSAL SERVICE	Garbage	10-55621APR19	174-5270-56-5510	38.30	05/09/19
AA 00069303	053769	PITTSBURG DISPOSAL SERVICE	Garbage	10-45009APR19	178-5270-56-5510	1,052.95	05/09/19
AA 00069303	053769	PITTSBURG DISPOSAL SERVICE	Garbage	10-0033348APR19	179-5270-56-5510	871.50	05/09/19
AA 00069303	053769	PITTSBURG DISPOSAL SERVICE	Garbage	10-45008APR19	273-5270-56-5510	1,744.50	05/09/19
AA 00069304	038504	ATKINSON ANDELSON LOYA RUUD	COLLECTIVE BARGAINING	564817	507-5028-66-5850	13,039.67	05/09/19
AA 00069305	059875	BURKE WILLIAMS & SORENSEN	LEGAL SERVICES - GENERAL	239814	507-5028-52-5850	8,397.00	05/09/19
AA 00069306	040301	CITY OF CONCORD	I DARE YOU POSTERS-PRINTING	59219	355-0701-10-4300	85.35	05/09/19
AA 00069306	040301	CITY OF CONCORD	SEPD 6/03/2018	67382	355-0701-49-5802	2,478.56	05/09/19
AA 00069307	054042	CONTRA COSTA COUNTY MENTAL	COMPLIANCE REVIEW 9/28/2018	COMPVIEW092818	500-1656-41-5890	3,007.38	05/09/19
AA 00069308	E25843	MEDINA, AMANDA L	cLASSROOM SUPPLIES	SUPPLIES-042219	766-1004-11-4300	237.54	05/09/19
AA 00069309	061187	TEAM FITZ GRAPHICS LLC	fitness record board shipping	10549	260-4720-10-4300	45.00	05/09/19
AA 00069310	E004843	GEORGE, MARIA	REISSUE APCK 55550	AP#55550STLDTD	000-0000-80-8699	23.80	05/09/19

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AA	00069311	029468	C C C TREASURER	VAR	2060/1901052	901-0000-00-9537	8,676.82	05/09/19
AA	00069312	061746	C C C TREASURER PERS	VAR	1030/1901052	901-0000-00-9521	17,705.93	05/09/19
AA	00069312	061746	C C C TREASURER PERS	VAR	2030/1901052	901-0000-00-9531	6,862.00	05/09/19
AA	00069313	036848	C C C TREASURER SDI	VAR	2065/1901052	901-0000-00-9535	2,224.93	05/09/19
AA	00069314	061747	C C C TREASURER STRS	VAR	1025/1901052	901-0000-00-9520	66,146.23	05/09/19
AA	00069314	061747	C C C TREASURER STRS	VAR	2025/1901052	901-0000-00-9530	41,581.04	05/09/19
AA	00069315	018793	CONTRA COSTA COUNTY SHERIFF	VAR	2163/1901052	901-0000-00-9564	111.15	05/09/19
AA	00069316	018011	COUNTY TREASURER - MARTINEZ	VAR	1051/1901052	901-0000-00-9523	16,900.56	05/09/19
AA	00069316	018011	COUNTY TREASURER - MARTINEZ	VAR	1052/1901052	901-0000-00-9524	15,778.26	05/09/19
AA	00069316	018011	COUNTY TREASURER - MARTINEZ	VAR	2051/1901052	901-0000-00-9533	16,900.56	05/09/19
AA	00069316	018011	COUNTY TREASURER - MARTINEZ	VAR	2052/1901052	901-0000-00-9534	15,778.26	05/09/19
AA	00069316	018011	COUNTY TREASURER - MARTINEZ	VAR	2050/1901052	901-0000-00-9536	41,624.34	05/09/19
AA	00069317	053642	COURT-ORDERED DEBT	VAR	2150/1901052	901-0000-00-9564	249.62	05/09/19
AA	00069318	043213	EDUCATIONAL CREDIT	VAR	2120/1901052	901-0000-00-9564	301.09	05/09/19
AA	00069319	018353	FRANCHISE TAX BOARD	VAR	2110/1901052	901-0000-00-9563	200.73	05/09/19
AA	00069320	054912	STATE DISBURSEMENT UNIT	VAR	2140/1901052	901-0000-00-9564	582.50	05/09/19
AA	00069321	059892	TEAMSTERS LOCAL UNION 856	VAR	2236/1901052	901-0000-00-9551	451.00	05/09/19
AA	00069322	035890	U S DEPT OF EDUCATION	VAR	2199/1901052	901-0000-00-9564	86.03	05/09/19
AA	00069323	059651	CINTAS CORPORATION NO 3	open order 2018/19	4017592121B	500-5260-56-4300	6,975.62	05/16/19
AA	00069323	059651	CINTAS CORPORATION NO 3	open order 2018/19	4019112728A	552-5200-57-5530	391.40	05/16/19
AA	00069323	059651	CINTAS CORPORATION NO 3	open order 2018/19	4019031422A	500-5260-56-5890	7,662.23	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	305141217001	181-0301-10-4300	278.53	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	304449364001	231-0701-10-4300	162.84	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	307046720001	231-0701-39-4300	62.16	05/16/19
AA	00069336	002475	OFFICE DEPOT	CLASSROOM SUPPLIES OPEN	305028388001	324-0701-10-4300	124.77	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	305263366001	324-0701-39-4300	268.10	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER FOR PE STUDENT	305437264001	324-0720-10-4300	4.33	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN PO FOR CLASSROOM	303412396001	326-0735-10-4300	194.85	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	306147547001	326-3837-10-4300	8.81	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	305003574001	490-0070-39-4300	192.13	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER OFFICE DEPOT	308865248001	515-5058-53-4300	96.73	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL	307547173001	517-4030-43-4300	140.72	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER - STUDENT	307568373001	517-5045-48-4300	360.67	05/16/19
AA	00069336	002475	OFFICE DEPOT	OPEN ORDER 2018/19 FOR	308194343001	551-5110-55-4300	397.80	05/16/19

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AA 00069338	060414	GOLDTAB LLC	ISC MAD SCIENCE OF MT.	3574	525-0930-10-5800	790.00	05/16/19
AA 00069339	013864	LA CHEIM SCHOOLS INC	NON-PUBLIC SCHOOL MASTER	14570	701-1660-26-5100	11,019.26	05/16/19
AA 00069340	026909	LIBRARY STORE, THE	SHIPPING	404504	324-2125-37-4300	56.89	05/16/19
AA 00069342	062332	NIPP, DEBRA	INDEPENDENT SERVICE	926	505-1664-43-5800	1,450.00	05/16/19
AA 00069343	056195	PATON MILLER LLC	SHIPPING CHARGE	11432	289-3963-10-4300	61.24	05/16/19
AA 00069343	056195	PATON MILLER LLC	MAIN FILTER - HEPA CHEMICAL	11432	289-3963-10-4400	935.25	05/16/19
AA 00069345	055536	PROFESSIONAL TUTORS OF	NON-PUBLIC AGENCY MASTER	67499	702-1661-26-5880	768.75	05/16/19
AA 00069346	024767	SIERRA LINES INC	PROVIDE CHARTER BUS	2190356	554-0928-46-5878	3,060.00	05/16/19
AA 00069347	052384	SNAP ON INDUSTRIAL	DIAL GAGE AND BORE	ARV/39310143	500-3796-10-4400	9,601.54	05/16/19
AA 00069348	060571	SOUL SHOPPE PROGRAMS	Soul Shoppe	WWOOD 5.4	192-0930-10-5800	650.00	05/16/19
AA 00069348	060571	SOUL SHOPPE PROGRAMS	workshop mar 18,2019 WAE	WLNT 6.3	538-0930-10-5800	2,000.00	05/16/19
AA 00069349	061004	TRILLIUM ACQUISITION	OPEN ORDER FOR CNG	19475048A	554-0928-46-4612	7,066.55	05/16/19
AA 00069349	061004	TRILLIUM ACQUISITION	OPEN ORDER FOR CNG	19475048B	554-0929-46-4612	1,766.64	05/16/19
AA 00069350	061351	U S ALLOYS CO	HAZARDOUS MATERIAL FEE	21666	231-3936-49-5618	13.50	05/16/19
AA 00069351	060503	WHITECASTLE TOURS INC	PROVIDE CHARTER BUS	5695	554-0928-46-5878	3,542.50	05/16/19
AA 00069352	002475	OFFICE DEPOT	OFFICE DEPOT BRAND TRIFOLD	310785586001	174-0301-10-4300	1,413.45	05/16/19
AA 00069352	002475	OFFICE DEPOT	OFFICE DEPOT BRAND	310738408001	174-0930-10-4300	437.22	05/16/19
AA 00069352	002475	OFFICE DEPOT	BASYX BY HON VERSE	302248338001	174-0930-11-4300	40.88	05/16/19
AA 00069352	002475	OFFICE DEPOT	TREND COLOR BLAST BOLDER	310771134001	197-0389-10-4300	25.73	05/16/19
AA 00069352	002475	OFFICE DEPOT	ASTROBRIGHTS COLOR CARD	310111194001	271-0712-10-4300	282.92	05/16/19
AA 00069352	002475	OFFICE DEPOT	HP63 Ink cartridge Item # 50	308917735001	399-1004-11-4300	228.89	05/16/19
AA 00069352	002475	OFFICE DEPOT	MAGENTA TONER CARTRIDGE	310104679001	504-2010-36-4300	683.84	05/16/19
AA 00069353	055656	KLEIN EDUCATIONAL SYSTEMS	ONSITE INSTALLATION	20097	358-3201-10-5652	3,115.19	05/16/19
AA 00069354	005514	LAKESHORE LEARNING	SNAP & SLIDE NUMBER	2433510419	154-4350-10-4300	296.10	05/16/19
AA 00069355	062417	MULTI HEALTH SYSTEMS INC	C30056 CONNERS 3-P(S)MAC	1049108	500-1650-41-5885	1,812.39	05/16/19
AA 00069356	062884	NEPRIS INC	SINGLE TEACHER LICENSE	00150816-450	500-3796-10-5885	300.00	05/16/19
AA 00069357	060077	NEWEGG BUSINESS INC	DOCKING STATION FOR	1302000441A	554-0928-46-4300	35.89	05/16/19
AA 00069357	060077	NEWEGG BUSINESS INC	DOCKING STATION FOR	1302000441B	554-0929-46-4300	143.54	05/16/19
AA 00069358	052539	RESPONSIVE COMMUNICATION	SHIPPING	31857	324-0701-39-4300	154.27	05/16/19
AA 00069359	060497	THE MATH LEARNING CENTER	BRIDGES 2ED GR 2 PACKAGE (4	0415594	191-0301-10-4300	3,286.26	05/16/19
AA 00069359	060497	THE MATH LEARNING CENTER	BRIDGES 2ED GR 2 PACKAGE (4	0415594	191-2225-10-4300	1,899.99	05/16/19
AA 00069360	038921	J & M FASTENERS INC	OPEN ORDER 2018/19 FOR	139670	551-5160-55-4300	137.28	05/16/19
AA 00069361	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2018/19 FOR HVAC	99S100557644.001	551-5170-55-4300	2,032.04	05/16/19
AA 00069362	005184	JOSEPH'S LAWNMOWER AND LOCK	OPEN ORDER 2018/19 FOR	213241	552-5360-56-4300	12.40	05/16/19

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AA 00069363	005289	KELLY MOORE PAINT COMPANY	OPEN ORDER 2018/19 FOR PAINT	604-00000338163	551-5150-55-4300	46.68	05/16/19
AA 00069364	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	909727	551-5150-55-4300	878.98	05/16/19
AA 00069364	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902915	551-5160-55-4300	95.95	05/16/19
AA 00069364	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902634 050619	551-5170-55-4300	77.05	05/16/19
AA 00069365	059204	MORGAN'S OUTDOOR LIVING INC	OPEN ORDER 2018/19 FOR	6148	551-5160-55-4300	160.75	05/16/19
AA 00069366	052215	MOUNT DIABLO LANDSCAPE	OPEN ORDER 2018/19 FOR	534635	552-5360-56-4300	27.17	05/16/19
AA 00069367	036809	REFRIGERATION SUPPLY	OPEN ORDER 2018/19 FOR	40289311-00	551-5170-55-4300	79.76	05/16/19
AA 00069368	058113	RUSSELL SIGLER INC	OPEN ORDER 2018/19 FOR	INV-CCF19003750	551-5170-55-4300	1,091.63	05/16/19
AA 00069369	052528	REALITYWORKS INC	SHIPPING	13266	470-3201-10-4400	891.76	05/16/19
AA 00069370	013991	SCHOLASTIC INC	WHAT BEARS LIKE	19264124	152-3164-34-4210	237.51	05/16/19
AA 00069371	026760	SCHOOL SPECIALTY INC	ROYLCO JUMBO STRAWS AND	208122809533	134-3070-10-4300	56.62	05/16/19
AA 00069371	026760	SCHOOL SPECIALTY INC	BOLT SPHERO	208122777176	222-3963-10-4300	162.36	05/16/19
AA 00069372	008665	SHERWIN WILLIAMS COMPANY	open order	0123-2	551-5150-55-4300	2,517.98	05/16/19
AA 00069373	034326	MANAGED HEALTH NETWORK INC	MHN IS THE EMPLOYEE	PRM-038366	507-5057-53-5890	5,438.30	05/16/19
AA 00069374	002475	OFFICE DEPOT	SCOTCH PAPER MASKING TAPE	310723687001	178-3070-10-4300	18.39	05/16/19
AA 00069374	002475	OFFICE DEPOT	CRAYOLA ARTISTA II TEMPERA	310100085001	197-0351-10-4300	40.91	05/16/19
AA 00069374	002475	OFFICE DEPOT	PENCIL POUCH WITH CLEAR	310133492001	222-0930-10-4300	15.46	05/16/19
AA 00069374	002475	OFFICE DEPOT	BROTHER TN-450 TONER	310727644001	355-3070-10-4300	138.58	05/16/19
AA 00069374	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	267952514001	766-0930-11-4300	139.33	05/16/19
AA 00069375	027547	ORIENTAL TRADING COMPANY	MELTED SNOWMAN SLIME	695933395-01	145-0301-10-4300	520.66	05/16/19
AA 00069376	027302	SADDLEBACK EDUCATIONAL INC	FREIGHT CHARGES	672664	457-3070-10-4210	798.76	05/16/19
AA 00069377	059008	STAR ELEVATOR INC	OPEN ORDER 2018/19 FOR	327399	551-5160-55-5652	554.17	05/16/19
AA 00069378	060757	THE CONSTRUCTION ZONE LLC	OPEN ORDER 2018/19 FOR	19796	551-5160-55-4300	8.70	05/16/19
AA 00069379	002475	OFFICE DEPOT	TICONDEROGA WOODCASE	310723686001	178-3070-10-4300	166.19	05/16/19
AA 00069379	002475	OFFICE DEPOT	CRAYOLA ARTISTA II TEMPERA	310100084001	197-0351-10-4300	70.99	05/16/19
AA 00069379	002475	OFFICE DEPOT	CRAYOLA ARTISTA II TEMPERA	310100084001	197-4351-10-4300	122.99	05/16/19
AA 00069379	002475	OFFICE DEPOT	ELMER'S GLUE; ITEM# 698283	31007786001	355-3070-10-4300	262.31	05/16/19
AA 00069379	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	299480941001	507-5031-53-4300	294.36	05/16/19
AA 00069380	062657	ANDERSON, NICOLE	FOR PROFESSIONAL LEARNING	1038	355-3070-10-5800	3,000.00	05/16/19
AA 00069381	005514	LAKESHORE LEARNING	LC471 JUMBO MAGNETIC	2535140519	112-0930-10-4300	3,189.93	05/16/19
AA 00069382	059630	MAKERBOT INDUSTRIES LLC	TRUE FILAMENT 2 LB 10 PACK	INV91816602	222-3963-10-4300	492.66	05/16/19
AA 00069383	061367	NASCO EDUCATION LLC	NASCO WHITE ALL MEDIA	364540	260-3070-10-4300	244.73	05/16/19
AA 00069383	061367	NASCO EDUCATION LLC	OPEN ORDER FOR ART	367068	324-0794-10-4300	139.84	05/16/19
AA 00069384	061380	SHC SERVICES INC	NON-PUBLIC AGENCY MASTER	1190016559	702-1219-26-5100	3,293.00	05/16/19

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AA 00069385	062861	SILICON VALLEY MATHEMATICS	SILICON VALLEY	MDUSD1819	525-0930-36-5300	6,000.00	05/16/19
AA 00069386	061917	TEACHER SYNERGY LLC	MEDIAEVAL WORLD HISTORY	89566953	271-0701-10-4300	50.50	05/16/19
AA 00069387	062156	TECH AIR OF NORTHERN	OPEN PO FOR WELDING	04786560	500-3796-10-4300	546.43	05/16/19
AA 00069388	002475	OFFICE DEPOT	SCHOOLWORKS VALUE SMART	310133494001	222-0930-10-4300	245.95	05/16/19
AA 00069388	002475	OFFICE DEPOT	EXPO LOW ODOR ULTRA FINE	310124568001	222-4730-10-4300	767.71	05/16/19
AA 00069388	002475	OFFICE DEPOT	cr inv 298761108001	307773040001	273-3070-10-4300	-148.44	05/16/19
AA 00069388	002475	OFFICE DEPOT	TN-660 BLK TONER; ITEM#	310703838001	355-1004-11-4300	225.54	05/16/19
AA 00069388	002475	OFFICE DEPOT	Office Depot Staplels - Item #	307778879001	399-3070-10-4300	58.68	05/16/19
AA 00069388	002475	OFFICE DEPOT	18/19 OPEN ORDER FOR	287343359002	535-3871-10-4300	814.15	05/16/19
AA 00069388	002475	OFFICE DEPOT	18/19 OPEN ORDER FOR	306009354001	535-3871-36-4300	465.81	05/16/19
AA 00069389	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	306147149001	145-0930-39-4300	213.94	05/16/19
AA 00069389	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	308345761001	154-0301-10-4300	304.61	05/16/19
AA 00069389	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	308060828001	178-0301-10-4300	161.23	05/16/19
AA 00069389	002475	OFFICE DEPOT	18/19 OPEN ORDER FOR	304398120001A	535-3871-10-4300	1,062.32	05/16/19
AA 00069389	002475	OFFICE DEPOT	18/19 OPEN ORDER FOR	304398120001B	535-3871-36-4300	242.41	05/16/19
AA 00069389	002475	OFFICE DEPOT	#00590329 PAPER, SENTENCE	291692816001	901-0000-00-9320	0.00	05/16/19
AA 00069390	062482	DR JOSE MEDINA EDUCATIONAL	DR. JOSE MEDINA WILL	1061	500-3164-34-5800	10,000.00	05/16/19
AA 00069391	056737	EPS/SCHOOL SPECIALTY	WORDLY WISE	202501655113	143-0301-10-4210	1,093.39	05/16/19
AA 00069392	062056	JUICE PLUS+ COMPANY LLC, THE	SHIPPING	030419	547-3657-49-4400	4,772.78	05/16/19
AA 00069393	038706	KELLY PAPER COMPANY	OPEN ORDER FOR PAPER AND	9722434	518-5037-53-4300	84.30	05/16/19
AA 00069394	057563	PARENT INSTITUTE FOR QUALITY	INDEPENDENT SERVICE	9W-07-0686	500-3164-38-5800	6,000.00	05/16/19
AA 00069395	012811	PERMA-BOUND BOOKS	The Oedipus Cycle	1817597-00	399-3070-10-4210	1,423.91	05/16/19
AA 00069396	050447	RESOURCE DEVELOPMENT	2018/19 RDA CONTRACT	3012170	535-3871-36-5800	18,000.00	05/16/19
AA 00069397	062737	SINSEL, NANCY	OPEN ORDER PO WITH RED DOG	1905-0222	500-3796-10-5890	154.80	05/16/19
AA 00069398	062073	SONOVA USA INC	ROGER 20 (02) (BLACK)	5159522715	500-1200-44-4400	2,522.34	05/16/19
AA 00069399	062073	SONOVA USA INC	OPEN ORDER FOR	5159477926	500-1200-44-5652	457.98	05/16/19
AA 00069401	022940	UNITED PARCEL SERVICE	UNITED PARCEL SERVICE OPEN	742872189-0519	502-5036-53-5965	973.92	05/16/19
AA 00069402	055134	UNITED SITE SERVICES OF CALIFO	CPHS PORTABLE UNITS FOR	114-8432377	324-3500-49-5618	484.38	05/16/19
AA 00069402	055134	UNITED SITE SERVICES OF CALIFO	MDHS PORTABLE UNITS FOR	114-8432381	355-3500-49-5618	285.63	05/16/19
AA 00069402	055134	UNITED SITE SERVICES OF CALIFO	NHS PORTABLE RESTROOM	114-8432378	358-3500-49-5618	545.95	05/16/19
AA 00069402	055134	UNITED SITE SERVICES OF CALIFO	YVHS PORTABLE RESTROOMS	114-8432338	399-3500-49-5618	285.63	05/16/19
AA 00069403	002475	OFFICE DEPOT	open order	307720565001	168-0301-10-4300	952.27	05/16/19
AA 00069403	002475	OFFICE DEPOT	open order	309562627001	176-0301-10-4300	1,051.83	05/16/19
AA 00069404	005514	LAKESHORE LEARNING	SPANISH CD READ-ALONG SET	2660770519	152-3164-34-4210	195.22	05/16/19

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AA 00069404	005514	LAKESHORE LEARNING	MINI TIME TIMER #EA166	2626260519	140-0352-10-4300	227.22	05/16/19
AA 00069404	005514	LAKESHORE LEARNING	HARDWOOD EASEL -	2626340519	143-4340-10-4300	199.95	05/16/19
AA 00069404	005514	LAKESHORE LEARNING	PEEL & STICK COLLAGE	2626300519	152-3070-10-4300	468.08	05/16/19
AA 00069404	005514	LAKESHORE LEARNING	Telling Time Teaching Clock -	2535370519	399-1004-11-4300	162.03	05/16/19
AA 00069404	005514	LAKESHORE LEARNING	MAGNA TILES MASTER SET.	2655860519	766-0932-11-4300	466.90	05/16/19
AA 00069405	062863	ELIZABETH BRACKEN RAND	COURSE REGISTRATION FOR	1901	358-0701-10-5885	100.00	05/16/19
AA 00069406	062874	MERGE LABS INC	SHIPPING	PHMS0519-01	271-3963-10-4300	287.20	05/16/19
AA 00069407	060077	NEWEGG BUSINESS INC	OPEN ORDER FOR	1302004487	358-0701-10-4300	16.43	05/16/19
AA 00069408	031457	OAKLAND ZOO	PARKING FOR BUS - CODE	92822	134-4350-10-5895	1,000.00	05/16/19
AA 00069409	062790	PMAURER COMMUNICATION LLC	INDEPENDENT SERVICE	020819 BAL	358-3936-49-5800	1,750.00	05/16/19
AA 00069410	020881	ROSEN PUBLISHING GROUP INC	BOOKS AS PER	RSC1153291	178-3164-34-4210	75.10	05/16/19
AA 00069411	013991	SCHOLASTIC INC	KNUFFLE BUNNY PBK	19319597	178-3164-34-4210	487.16	05/16/19
AA 00069412	062073	SONOVA USA INC	Shipping & Handling	5159523098	187-4301-10-4400	906.31	05/16/19
AA 00069413	050646	ULINE	fr/hndling	108301947	222-4730-10-4300	34.67	05/16/19
AA 00069413	050646	ULINE	freight AND HANDLING	108302075	457-0801-39-4400	759.12	05/16/19
AA 00069414	016566	VERITIV OPERATING COMPANY	#00581880 COVER CARD STOCK,	035-32372040	901-0000-00-9320	381.93	05/16/19
AA 00069415	050823	VERNIER SOFTWARE &	shipping	5333291	326-0730-10-4300	19.70	05/16/19
AA 00069415	050823	VERNIER SOFTWARE &	BioChamber 2000 item # BC-2000	5333291	326-4730-10-4300	23.93	05/16/19
AA 00069417	062332	NIPP, DEBRA	INDEPENDENT SERVICE	1012	505-1664-43-5800	1,130.00	05/16/19
AA 00069418	057248	OAK HILL SCHOOL	NON-PUBLIC SCHOOL MASTER	7334	701-1660-26-5100	19,177.62	05/16/19
AA 00069419	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	309428173001	132-0301-10-4300	55.67	05/16/19
AA 00069419	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	306505267001	188-0301-10-4300	177.12	05/16/19
AA 00069419	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	308859265001	188-3968-10-4300	375.19	05/16/19
AA 00069419	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	264783097001	191-0301-10-4300	116.75	05/16/19
AA 00069419	002475	OFFICE DEPOT	OPEN PURCHASE ORDER WITH	307654300001	196-0301-10-4300	33.14	05/16/19
AA 00069419	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	309660496001	231-0701-10-4300	134.74	05/16/19
AA 00069419	002475	OFFICE DEPOT	cr inv 298382920001	308066533001	399-0701-39-4300	554.57	05/16/19
AA 00069419	002475	OFFICE DEPOT	Open Order for just in time or	306857134001	399-0703-10-4300	58.41	05/16/19
AA 00069419	002475	OFFICE DEPOT	OPEN ORDER FOR PRINTER	312016941001	512-5032-53-4300	636.92	05/16/19
AA 00069419	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	309429938001	534-0930-34-4300	233.90	05/16/19
AA 00069420	050260	ORION ACADEMY	NON-PUBLIC SCHOOL MASTER	3535	701-1660-26-5100	3,796.61	05/16/19
AA 00069421	062759	POINT QUEST PEDIATRICS	NON-PUBLIC AGENCY MASTER	559A	702-1661-26-5100	726.70	05/16/19
AA 00069421	062759	POINT QUEST PEDIATRICS	NON-PUBLIC AGENCY MASTER	559B	702-1661-26-5880	8,020.80	05/16/19
AA 00069422	058243	SHINING STAR FOUNDATION	NON-PUBLIC SCHOOL MASTER	10939	701-1660-26-5100	39,315.00	05/16/19

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AA 00069423	062638	SONJA BIGGS EDUCATIONAL	INDEPENDENT SERVICE	2325	505-1218-31-5100	17,650.50	05/16/19
AA 00069424	062758	TALLEY, ELAINE H	INDEPENDENT SERVICE	2019-28	505-3133-36-5800	1,550.00	05/16/19
AA 00069425	040561	VIA CENTER	NON-PUBLIC SCHOOL MASTER	2760	701-1660-26-5100	3,060.00	05/16/19
AA 00069427	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	307692205001	168-0301-39-4300	42.72	05/16/19
AA 00069427	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	307718291001	168-1004-11-4300	68.13	05/16/19
AA 00069427	002475	OFFICE DEPOT	OPEN OFFICE DEPOT ORDER	262380472001	260-0701-10-4300	199.70	05/16/19
AA 00069427	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	308937665001	280-0701-10-4300	68.48	05/16/19
AA 00069427	002475	OFFICE DEPOT	CLASS SUPPLIES OPEN ORDER	305063722001	324-0718-11-4300	476.16	05/16/19
AA 00069427	002475	OFFICE DEPOT	OPEN ORDER FOR POSTAGE	297985855001	143-0301-39-5965	120.00	05/16/19
AA 00069428	036939	SHRED WORKS INC	OPEN ORDER FOR SHREDDING	196799	168-0301-39-5890	35.00	05/16/19
AA 00069428	036939	SHRED WORKS INC	BLANKET ORDER TO SHRED	196229	231-0701-10-5890	38.00	05/16/19
AA 00069428	036939	SHRED WORKS INC	SHRED ORDER SHREDDING	196798	271-0701-39-5890	43.00	05/16/19
AA 00069428	036939	SHRED WORKS INC	OPEN ORDER FOR SHREDDING	196807	324-0701-39-5890	33.00	05/16/19
AA 00069428	036939	SHRED WORKS INC	OPEN ORDER: SHREDDING FOR	196645A	505-1500-36-5890	55.00	05/16/19
AA 00069428	036939	SHRED WORKS INC	OPEN ORDER: SHREDDING FOR	196644	505-1665-36-5890	66.00	05/16/19
AA 00069428	036939	SHRED WORKS INC	OPEN ORDER FOR SHREDDING	196806	506-5050-53-5890	22.00	05/16/19
AA 00069428	036939	SHRED WORKS INC	OPEN ORDER FOR SHRED	196645B	517-5045-48-5890	55.00	05/16/19
AA 00069429	062681	KBA DOCUMENT SOLUTIONS LLC	CP 58 C19432-02 copier lease	INV744344	324-2125-37-5618	927.56	05/16/19
AA 00069430	060890	KBA DOCUSYS INC	41619453	6168213	152-0301-39-5618	40.72	05/16/19
AA 00069430	060890	KBA DOCUSYS INC	CONTRACT 41814320	6176122	273-0701-39-5618	103.32	05/16/19
AA 00069430	060890	KBA DOCUSYS INC	41713637: 60 MONTH LEA	6161390	535-3871-36-5618	242.72	05/16/19
AA 00069430	060890	KBA DOCUSYS INC	41630872 COPIER LEASE: 60	6175943	549-0075-39-5618	43.67	05/16/19
AA 00069431	002475	OFFICE DEPOT	Office depot binder clips -	301383085001	399-1004-11-4300	227.88	05/16/19
AA 00069432	011868	RICOH USA INC	60 MONTH LEASE OF A RICOH	5056551737	115-0930-10-5618	75.58	05/16/19
AA 00069432	011868	RICOH USA INC	COPIER COST PER COPY	5056550308	152-0301-39-5618	18.29	05/16/19
AA 00069432	011868	RICOH USA INC	60 MONTH RENTAL OF RICOH	5056551239	271-0701-39-5618	31.98	05/16/19
AA 00069432	011868	RICOH USA INC	60-MONTH RENTAL OF RICOH	5056550721	505-1665-36-5618	30.89	05/16/19
AA 00069433	011868	RICOH USA INC	60 MONTH LEASE OF RICOH MP	102047604	119-0301-10-5618	240.34	05/16/19
AA 00069434	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	307467685001	191-0301-10-4300	190.83	05/16/19
AA 00069434	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	307433561001	280-0701-10-4300	376.25	05/16/19
AA 00069434	002475	OFFICE DEPOT	Pressman toys 4 in a row - It	301380101001	399-1004-11-4300	725.36	05/16/19
AA 00069435	062287	CALIFORNIA R T PIZZA GROUP INC	SECOND GRADE WALKING	PREPAY 192584	182-4352-10-5890	635.00	05/16/19
AA 00069436	059113	HELPER, TAMARA T	TAMARA HELPER, DBA	MDUSD20190430	513-0930-36-5800	6,540.05	05/16/19
AA 00069438	061262	MARIAN L WOODARD	GARDEN EDUCATOR FOR EL	MDUSD043019B	132-0930-10-5800	1,619.45	05/16/19

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AA 00069438	061262	MARIAN L WOODARD	DISTRICT CONTRIBUTION FOR	MDUSD043019A	513-0930-36-5800	301.81	05/16/19
AA 00069439	059879	MEDICAL BILLING TECHNOLOGIES	LEA MEDI-CAL BILLING	AR-28936	517-3091-36-5100	1,629.81	05/16/19
AA 00069440	036065	MOUNTAIN MATH/LANGUAGE	MOUNTAIN LANGUAGE ONLINE	66571	271-0701-10-5885	199.80	05/16/19
AA 00069441	058793	ORBACH HUFF SUAREZ &	GENERAL LEGAL SERVICES	87579	507-5028-52-5850	26,493.76	05/16/19
AA 00069443	011868	RICOH USA INC	MONTHLY RENTAL OF RICOH	102047607	704-3826-36-5618	101.14	05/16/19
AA 00069444	031590	SMITH FAMILY FARM	FIELD TRIP TO SMITH FAMILY	PREPAY 192739	179-4350-10-5895	1,386.00	05/16/19
AA 00069445	062156	TECH AIR OF NORTHERN	OPEN PO FOR WELDING	04812968	500-3796-10-4300	13.66	05/16/19
AA 00069446	006581	TRIMON INC	OPEN ORDER PO FOR SUPPLIES	155395	500-3796-10-4300	41.93	05/16/19
AA 00069447	002475	OFFICE DEPOT	OPEN PO FOR OFFICE SUPPLIES	308172482001	273-0701-10-4300	169.98	05/16/19
AA 00069447	002475	OFFICE DEPOT	OPEN ORDER FOR	304504991001	358-0701-39-4300	268.85	05/16/19
AA 00069447	002475	OFFICE DEPOT	SOCIAL STUDIES	303839655001	358-0735-10-4300	221.43	05/16/19
AA 00069447	002475	OFFICE DEPOT	COLLEGE & CAREER CENTER	306143997001	358-0744-10-4300	148.98	05/16/19
AA 00069447	002475	OFFICE DEPOT	Open Order for just in time or	308963603001	399-0742-10-4300	18.05	05/16/19
AA 00069447	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE DEPOT	312316459001	504-2010-36-4300	1,282.59	05/16/19
AA 00069447	002475	OFFICE DEPOT	Office Supplies Open Order for	220285212001	704-3826-36-4300	41.30	05/16/19
AA 00069448	062900	TOAST INC	SHIPPING AND HANDLING	051519	500-3796-10-4300	12,823.66	05/16/19
AA 00069449	060220	BLICK ART MATERIALS LLC	OPEN ORDER FOR SUPPLIES	1262741	399-0703-10-4300	336.65	05/16/19
AA 00069449	060220	BLICK ART MATERIALS LLC	Richeson Gray matters paper Pa	1267321	447-0930-10-4300	65.33	05/16/19
AA 00069449	060220	BLICK ART MATERIALS LLC	PIGMA MICRON PEN 05 BLK.45	1456672	500-3796-10-4300	1,528.38	05/16/19
AA 00069451	059709	CRAIG BERLETTI	PIANO TUNING CONTRACT FOR	1956	500-0013-36-5800	1,300.00	05/16/19
AA 00069452	061126	DIABLO ATHLETIC LEAGUE	YVHS NCS	022119A	399-3500-49-5300	96.07	05/16/19
AA 00069453	062088	HONORS PROGRAM LLC, THE	SINGLE GRADUATION HONOR	14481	525-0930-10-4300	675.00	05/16/19
AA 00069454	062663	ON TARGET MARKETING	FREIGHT CHARGE	88371-1	538-0930-10-4300	1,997.00	05/16/19
AA 00069455	022632	VAN GEMEREN-MERCADO, MARIA	CALIFORNIA TRANSLATION	APR2019	517-5045-38-5100	16,605.50	05/16/19
AA 00069456	023800	ACCONTEMP	CONTRACT WITH ROBERT HALP	53383275	512-5032-53-5800	3,184.15	05/16/19
AA 00069457	059561	BROADWAY TYPEWRITER	HP M553N PRINTER, ITEM	0168899-IN	501-5010-52-4300	455.91	05/16/19
AA 00069458	062044	CLASSROOM CHAMPIONS INC	EMES - ISC - CLASSROOM	2018-168B	132-3070-10-5800	3,000.00	05/16/19
AA 00069458	062044	CLASSROOM CHAMPIONS INC	HVES - ISC - CLASSROOM	2018-168C	142-0930-10-5800	5,000.00	05/16/19
AA 00069458	062044	CLASSROOM CHAMPIONS INC	HES - ISC - CLASSROOM	2018-168D	143-0301-10-5800	2,000.00	05/16/19
AA 00069458	062044	CLASSROOM CHAMPIONS INC	SAES - ISC - CLASSROOM	2018-168E	178-3070-10-5800	4,000.00	05/16/19
AA 00069458	062044	CLASSROOM CHAMPIONS INC	VES - ISC - CLASSROOM	2018-168F	187-0930-10-5800	3,000.00	05/16/19
AA 00069458	062044	CLASSROOM CHAMPIONS INC	EDMS - ISC - CLASSROOM	2018-168G	231-0930-10-5800	3,000.00	05/16/19
AA 00069458	062044	CLASSROOM CHAMPIONS INC	PLHMS - ISC - CLASSROOM	2018-168H	271-0930-10-5800	1,000.00	05/16/19
AA 00069458	062044	CLASSROOM CHAMPIONS INC	ISC - CLASSROOM CHAMPIONS,	2018-168A	500-0930-10-5800	79,000.00	05/16/19

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AA 00069459	040884	CONTRA COSTA HEALTH SERVICES	OPEN ORDER 2018/19 FOR	IN0222501	551-5160-55-5890	870.00	05/16/19
AA 00069460	037556	DECOTECH SYSTEMS INC	ANYWHERE CART AC-PLUS 36	19-32060	500-3164-34-4400	963.43	05/16/19
AA 00069460	037556	DECOTECH SYSTEMS INC	ANYWHERE CART AC-PLUS 36	19-32045	355-3789-10-4485	967.88	05/16/19
AA 00069461	002741	DEMCO INC	SHIPPING AND HANDLING	6594294	231-3963-10-4300	4,999.93	05/16/19
AA 00069462	056737	EPS/SCHOOL SPECIALTY	WORDLY WISE 3000 4TH	202501652720	222-0930-10-4210	7,978.02	05/16/19
AA 00069463	032246	HUBERT COMPANY	ST#85318 4-SHELF CHROME	384670	355-3201-10-4300	568.26	05/16/19
AA 00069464	059166	SOS ENTERTAINMENT LLC	PROM 5/11/19	1026069	326-3936-49-5800	1,700.00	05/16/19
AA 00069468	027309	B & H PHOTO-VIDEO INC	DNP DSRX1HS 4X6 MDIA 700	157038561	500-3796-10-4300	509.97	05/16/19
AA 00069469	022721	FLINN SCIENTIFIC INC	Magnetic Wand - Item # AP4585	2333385	399-3070-10-4300	1,622.48	05/16/19
AA 00069470	001733	CAROLINA BIOLOGICAL SUPPLY	821862 - NUTRIENT AG PK10	50680565 RI	457-0930-10-4300	507.64	05/16/19
AA 00069471	061257	EVOLVE INC	EVO EDUCATOR ENTRY KIT	24622	134-3070-10-4300	669.76	05/16/19
AA 00069472	003602	FLAGHOUSE INC	SHIPPING & HANDLING	P081378101012	525-2011-10-4300	762.84	05/16/19
AA 00069473	061320	PROPHET CORPORATION, THE	SHIPPING, HANDLING AND	9591251	112-0301-10-4300	2,720.47	05/16/19
AA 00069473	061320	PROPHET CORPORATION, THE	SHUTTLECOCKS - CARLTON FI	9595313	324-0720-10-4300	450.86	05/16/19
AA 00069473	061320	PROPHET CORPORATION, THE	SHIPPING & HANDLING	9580828	399-3070-10-4300	1,701.18	05/16/19
AA 00069473	061320	PROPHET CORPORATION, THE	SHIPPING & HANDLING	9595314	659-3148-10-4300	501.93	05/16/19
AA 00069474	058026	BEYOND THE WORDS INC	INDEPENDENT SERVICE	4414	505-1216-21-5100	6,280.00	05/16/19
AA 00069475	060522	BMR HEALTH SERVICES INC	NON-PUBLIC AGENCY MASTER	3239	702-1219-26-5100	11,904.00	05/16/19
AA 00069476	052914	CDW GOVERNMENT INC	Headsets-Cyber Acoustics AC-60	RQF1673	115-0930-10-4300	1,232.97	05/16/19
AA 00069477	062855	CMI INC	ALCOBLOW KIT ASSY QUOTE	8022942	324-0701-39-4400	1,416.00	05/16/19
AA 00069478	054151	COMM USA	TWO-WAY RADIO - MAG ONE	210473	176-0301-39-4300	410.23	05/16/19
AA 00069478	054151	COMM USA	TWO-WAY RADIO - MAG ONE	210212	260-0701-39-4300	1,214.44	05/16/19
AA 00069479	003912	GENERAL PLUMBING SUPPLY	OPEN ORDER 2018/19 PLUMBINGS	4866190.001	551-5170-55-4300	1,799.80	05/16/19
AA 00069480	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2018/19 FOR	9309985682	551-5170-55-4300	3,856.40	05/16/19
AA 00069481	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR PARTS	9164499155	551-5150-55-4300	32.71	05/16/19
AA 00069481	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9165421299	551-5170-55-4300	209.22	05/16/19
AA 00069481	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9166695073	552-5360-56-4300	55.44	05/16/19
AA 00069482	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9151787372	552-5360-56-4300	27.01	05/16/19
AA 00069483	034532	ANIXTER INC	OPEN ORDER FOR PARTS AND	22K314844	551-5150-55-4300	8,332.91	05/16/19
AA 00069484	013856	APPLE COMPUTER INC	E WASTE FEE	AA11962608	134-3070-10-4385	660.33	05/16/19
AA 00069485	059939	APTIM ENVIRONMENTAL &	PROFESSIONAL SERVICE	447449	551-5148-56-5890	1,790.16	05/16/19
AA 00069486	060400	ARCH PRESS LLC	PROCESSING AND HANDLING	1-01422	529-0930-10-4210	775.52	05/16/19
AA 00069487	059203	AURORA ENVIRONMENTAL	OPEN ORDER FOR JULY 1, 2018	A1651	551-5148-56-5890	944.63	05/16/19
AA 00069488	029208	BAY AREA BARRICADE	OPEN ORDER 2018/19 FOR	0002526	551-5150-55-4300	38.94	05/16/19

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AA 00069489	037017	BOLD TECHNOLOGIES	OPEN ORDER 2018/19 PROVIDE	19188	552-5200-55-5885	797.95	05/16/19
AA 00069490	059319	CLARK, WILLIAM	OPEN PURCHASE ORDER FOR	11555	551-5110-58-6210	2,000.00	05/16/19
AA 00069491	018426	COLE SUPPLY CO INC	OPEN ORDER 2018/19 FOR	314966-4	500-5250-56-4300	479.54	05/16/19
AA 00069491	018426	COLE SUPPLY CO INC	OPEN ORDER 2018/19 FOR	313898	500-5250-56-4400	6,183.64	05/16/19
AA 00069492	055065	CONTAINER SOLUTIONS INC	OPEN ORDER 2018/19 FOR	160145	551-5110-55-5618	282.75	05/16/19
AA 00069493	058801	DONGALEN ENTERPRISES INC	OPEN ORDER 2018/19 FOR	7090395	551-5150-55-4300	3,371.25	05/16/19
AA 00069494	062477	ELITE TREE SERVICE INC	OPEN ORDER 18/19 TO PROVIDE	4750	552-5360-56-5651	2,575.00	05/16/19
AA 00069495	003430	EWING IRRIGATION PRODUCTS INC	OPEN ORDER 2018/19 FOR	7317436	552-5360-56-4300	387.98	05/16/19
AA 00069496	015889	HEIECK SUPPLY	OPEN ORDER 2018/19 FOR	S010733848.001	551-5170-55-4300	336.74	05/16/19
AA 00069496	015889	HEIECK SUPPLY	OPEN ORDER 2018/19 FOR	S010735765.001B	551-5170-55-4400	626.55	05/16/19
AA 00069497	059056	HERITAGE FOOD SERVICE GROUP	OPEN ORDER 2018/19 FOR	0005784000-IN	551-5170-55-4300	330.13	05/16/19
AA 00069498	058007	HORIZON DISTRIBUTORS INC	OPEN ORDER 2018/19 FOR	1R240835	552-5360-56-4300	373.80	05/16/19
AA 00069499	059850	PEPPER INVESTMENTS INC	OPEN ORDER 2018/19 FOR PEST	325110	551-5110-55-5560	425.00	05/16/19
AA 00069500	023800	ACCOUNTEMP	CONTRACT WITH ROBERT HALP	53399369	512-5032-53-5800	2,154.50	05/16/19
AA 00069501	019525	ALPINE AWARDS INC	OPEN PO FOR AWARDS	5534914	273-3070-10-4300	603.56	05/16/19
AA 00069502	035545	ASHBY LUMBER COMPANY	OPEN ORDER FOR LUMBER AND	995379	355-3789-10-4300	111.58	05/16/19
AA 00069502	035545	ASHBY LUMBER COMPANY	OPEN ORDER FOR WOODSHOP	26800	355-4798-10-4300	609.62	05/16/19
AA 00069503	060220	BLICK ART MATERIALS LLC	STROKE/COAT GLAZE - RUBY	1496590	289-0930-10-4300	157.79	05/16/19
AA 00069503	060220	BLICK ART MATERIALS LLC	OPEN ORDER FOR ART	1483188	324-0794-10-4300	59.22	05/16/19
AA 00069503	060220	BLICK ART MATERIALS LLC	ART SUPPLIES OPEN PURCHASE	1466348	326-0703-10-4300	86.24	05/16/19
AA 00069504	059561	BROADWAY TYPEWRITER	ACAD GOOGLE CHROMEOS	0168451-IN	154-0930-10-4300	686.00	05/16/19
AA 00069505	060273	BURLINGTON ENGLISH INC	ENGLISH LEARNER PROGRAM -	113006	457-3070-10-5885	1,920.00	05/16/19
AA 00069506	036681	CALIFORNIA PRINTER REPAIR INC	OPEN ORDER FOR CA PRINTER	23401B	512-5032-53-5652	133.93	05/16/19
AA 00069507	040301	CITY OF CONCORD	DISTRICT PORTION FOR	77015	519-0930-57-5802	50,176.66	05/16/19
AA 00069508	058348	CORODATA MEDIA STORAGE INC	OPEN ORDER FOR WEEKLY	DS1288425	518-5033-54-5890	166.80	05/16/19
AA 00069509	051614	EAI EDUCATION	CALCPAL EAI-350 CLASSROOM	INV0932600	271-0712-10-4300	623.39	05/16/19
AA 00069510	054638	HEINEMANN	CALKINS/UNITS WRIT K W/TB	&7065286	191-3935-10-4300	284.59	05/16/19
AA 00069512	057947	IXL LEARNING INC	150 IXL SITE LICENSE (GRADE	9-S347347	462-3070-10-5885	2,025.00	05/16/19
AA 00069513	043013	THOMAS ROBERTSON	OPEN PURCHASE ORDER 2018 -	10225A	554-0928-46-5657	226.00	05/16/19
AA 00069513	043013	THOMAS ROBERTSON	OPEN PURCHASE ORDER 2018 -	10225B	554-0929-46-5657	904.00	05/16/19
AA 00069514	021830	W W GRAINGER INC	OPEN PO FOR ROBOTICS	9160752672	326-3636-10-4300	299.64	05/16/19
AA 00069515	002475	OFFICE DEPOT	OPEN PO FOR OFFICE SUPPLIES	309483664001	112-0301-39-4300	306.59	05/16/19
AA 00069515	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	309113597001	154-0301-10-4300	105.94	05/16/19
AA 00069515	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL AND	308099797001	156-0301-10-4300	102.09	05/16/19

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AA 00069515	002475	OFFICE DEPOT	OPEN ORDER FOR STAFF	309089327001	197-0301-10-4300	1,035.35	05/16/19
AA 00069515	002475	OFFICE DEPOT	2018-19 OPEN ORDER FOR JIT	306444301001	198-0301-10-4300	94.51	05/16/19
AA 00069515	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	307726393001	222-0701-10-4300	311.06	05/16/19
AA 00069515	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	307431752001	280-0701-10-4300	83.61	05/16/19
AA 00069515	002475	OFFICE DEPOT	OPEN BLANKET ORDER FOR	307603766001	355-0701-10-4300	491.50	05/16/19
AA 00069515	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	309605922001	409-0930-10-4300	63.92	05/16/19
AA 00069515	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	308027307001	547-2120-36-4300	295.79	05/16/19
AA 00069518	040884	CONTRA COSTA HEALTH SERVICES	OPEN ORDER 2018/19 FOR	IN0225081	551-5160-55-5890	16,635.00	05/16/19
AA 00069520	062501	LOPEZ, ABEL	GOLDWARRIOR PARENTS	PREPAY PO192583	399-0701-39-5890	975.00	05/16/19
AA 00069522	035233	ACCO BRANDS USA LLC	LAMINATING FILM, 1.5MIL	2831669	547-2120-37-4300	415.42	05/16/19
AA 00069523	057250	ADAPTIVEMALL.COM	ITEM# K1135-3600 LECKEY PAL	K63877	500-1200-43-4400	943.50	05/16/19
AA 00069524	036258	BIO RAD LABORATORIES	ELISA Immuno Explorer Kit, Ite	903474769A	326-0730-10-4300	150.07	05/16/19
AA 00069524	036258	BIO RAD LABORATORIES	FREIGHT CHARGE	903474769B	326-4730-10-4300	20.70	05/16/19
AA 00069525	060522	BMR HEALTH SERVICES INC	NON-PUBLIC AGENCY MASTER	3272	702-1219-26-5100	24,616.00	05/16/19
AA 00069526	018426	COLE SUPPLY CO INC	#00169561 TOWEL, PAPER,	319742A	901-0000-00-9320	867.83	05/16/19
AA 00069527	002741	DEMCO INC	LAMINATING FILM	6605469	143-0301-39-4300	190.38	05/16/19
AA 00069528	059822	FOLLETT SCHOOL SOLUTIONS INC	MINDSET MATHEMATICS	479440FA	112-0930-10-4300	164.01	05/16/19
AA 00069528	059822	FOLLETT SCHOOL SOLUTIONS INC	MINDSET MATHEMATICS	479440FB	112-1104-16-4300	113.46	05/16/19
AA 00069530	062854	GRAMCO SCHOOL SUPPLIES INC	SHIPPING CHARGES	178128	112-0301-10-4300	72.15	05/16/19
AA 00069531	060729	TERRI EDWARDS NIXON	SEQUOIA ELEMENTARY	MDGE18193A	176-0301-10-5800	544.25	05/16/19
AA 00069531	060729	TERRI EDWARDS NIXON	INDEPENDENT CONTRACT FOR	MDGE18193C	176-0930-10-5800	3,012.00	05/16/19
AA 00069531	060729	TERRI EDWARDS NIXON	SEQUOIA ELEMENTARY	MDGE18193B	176-2225-10-5800	4,000.00	05/16/19
AA 00069532	001493	C & L MUSIC	OPEN ORDER FOR	MDUSD190411	525-0013-10-4300	857.91	05/16/19
AA 00069533	E004714	CABEZAS, DAVID	Business Mileage & Othr Exp	040819-050319	500-1100-16-5230	132.24	05/16/19
AA 00069534	061070	CUMMINS PACIFIC LLC	OPEN ORDER 2018-2019 FOR	Y3-34906A	554-0928-46-5657	1,354.17	05/16/19
AA 00069534	061070	CUMMINS PACIFIC LLC	OPEN ORDER 2018-2019 FOR	Y3-35296B	554-0929-46-5657	5,416.67	05/16/19
AA 00069535	E33350	DAUT, KAITLYN	Business Mileage & Othr Exp	032519	517-4030-43-5230	2.78	05/16/19
AA 00069536	E39020	DECASTRO, MARISOL	Business Mileage & Othr Exp	031419-032019	517-5045-48-5230	11.28	05/16/19
AA 00069537	E001649	HICKEY, DEBERAL	Business Mileage & Othr Exp	022219	355-3512-49-5230	47.21	05/16/19
AA 00069538	E004078	JAVETE, ELLEN	Business Mileage & Othr Exp	030819-043019	505-1656-36-5230	54.93	05/16/19
AA 00069539	E34564	KUVETAKIS, MARIA	Business Mileage & Othr Exp	040919-043019	500-1217-43-5230	48.95	05/16/19
AA 00069540	062501	LOPEZ, ABEL	ELAC 5/7/19	050719	399-0930-39-4391	975.00	05/16/19
AA 00069541	E004651	SKINNER, HOLLY	Business Mileage & Othr Exp	040919-042919	500-1215-31-5230	48.19	05/16/19
AA 00069542	E000269	SMITH, MARIANNE	Business Mileage & Othr Exp	040819-043019	500-1216-11-5230	150.57	05/16/19

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AA 00069543	062382	CALIFORNIA STUNT OFFICIALS	OPEN ORDER FOR HIGH	29	326-3524-49-5807	1,345.00	05/16/19
AA 00069544	028863	CALIFORNIA WEEKLY EXPLORER	4TH GRADE WALK THROUGH	198270	140-4354-10-5800	795.00	05/16/19
AA 00069544	028863	CALIFORNIA WEEKLY EXPLORER	5TH GRADE 5/22/19	199050	168-4355-10-5800	1,260.00	05/16/19
AA 00069546	058772	COUGHLAN COMPANIES INC	BOOK ORDER FOR 4TH GRADE	158209	152-3164-34-4210	602.78	05/16/19
AA 00069549	039330	HODGE PRODUCTS INC	GENERAL SECURITY	0425995-IN	271-4720-10-4300	2,457.75	05/16/19
AA 00069550	E38158	LAWSON, KRISTI	Business Mileage & Othr Exp	012319-041119	500-1219-31-5230	31.44	05/16/19
AA 00069551	E003073	LEWIS, KIM	Business Mileage & Othr Exp	040819-042519	704-1500-31-5230	66.30	05/16/19
AA 00069552	057636	MULTI SERVICE CORPORATION	MICROSOFT - WIRELESS	3832943	271-0712-10-4300	86.98	05/16/19
AA 00069554	E42308	ALLEN, MELISSA	caaecy	041319	549-0930-10-5210	29.40	05/16/19
AA 00069556	E38228	EDWARDS, DAWN	st/fed program directors	041919	504-2010-36-5210	101.48	05/16/19
AA 00069557	E40014	FIREMAN, KATHRYN	cabe 2019	031919-032219	500-3164-39-5210	407.60	05/16/19
AA 00069558	E32669	KALIN O'CONNELL, CARLA	cabe 2019	032019-032319	500-3164-34-5210	262.39	05/16/19
AA 00069559	E004328	KIPNIS, NICOLE	educating for careers	030319-030519	399-3749-10-5210	193.32	05/16/19
AA 00069560	E003869	RUEDA, AMELIA	cabe 2019	031919-032319	152-3070-10-5210	236.00	05/16/19
AA 00069561	E35763	SCHNEE, REBECCA	cabe 2019	032019-032319	145-0930-10-5210	365.47	05/16/19
AA 00069562	E39979	SIDDIQI, BADIA	cabe 2019	011919	500-1400-41-5210	350.00	05/16/19
AA 00069563	E41622	VALDERREY FERRUELO, JESICA	cabe 2019	032019-032319	145-0930-10-5210	208.00	05/16/19
AA 00069564	E36599	VIGGIANO, GINA	cabe 2019	032019-032319	145-0930-10-5210	233.77	05/16/19
AA 00069565	E050228	VIZCAY, MARY	cabe 2019	032019-032319	145-0930-10-5210	208.00	05/16/19
AA 00069575	018555	CONTRA COSTA COUNTY OFFICE	Independent Services Contracts	7956B	654-3148-10-5800	45.00	05/16/19
AA 00069575	018555	CONTRA COSTA COUNTY OFFICE	Independent Services Contracts	7956A	654-3175-10-5800	205.00	05/16/19
AA 00069577	062903	CPS HR CONSULTING	disabil manag early return	100037	506-5072-53-5890	199.00	05/16/19
AA 00069578	062893	GONZALEZ, LUIS	Donations under \$5,000	OUTDOOR ED REF	176-4343-80-8701	100.00	05/16/19
AA 00069579	050415	HERFF JONES YEARBOOKS	Materials and Supplies	6127-200-2019	260-3936-49-4300	2,533.95	05/16/19
AA 00069580	E12518	HIGHBERGER, TODD	Materials and Supplies	SUPPLIES 042419	280-4720-10-4300	255.63	05/16/19
AA 00069581	E004310	HULTS, CECILIA	Materials and Supplies	SUPPLIES 050319	142-3652-10-4300	1,548.09	05/16/19
AA 00069582	038249	INTERNATIONAL	yvhs registration	11558559	524-0930-10-5890	40,683.00	05/16/19
AA 00069583	062921	LAWRENCE, JESSICA	anxiety in schools	041219	668-3175-10-5210	153.42	05/16/19
AA 00069584	E004470	MANGELSDORF, ELIZABETH	Materials and Supplies	SUPPLIES 050219	280-0708-10-4300	208.14	05/16/19
AA 00069584	E004470	MANGELSDORF, ELIZABETH	Materials and Supplies	SUPPLIES 043019	280-4777-10-4300	347.98	05/16/19
AA 00069585	061068	MASCARO, DAVID C	Materials and Supplies	INV 14818A	501-3968-52-4300	69.60	05/16/19
AA 00069585	061068	MASCARO, DAVID C	Materials and Supplies	INV 14818B	501-5010-52-4300	23.93	05/16/19
AA 00069586	059691	MILLER & WASHINGTON LLP	attorneys fees	050319	505-1665-11-5890	3,250.00	05/16/19
AA 00069587	062886	ORLINA, NEIL	Materials and Supplies	TRAFFIC CONES	654-3148-10-4300	466.97	05/16/19

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AA 00069588	E34683	RICHARDSON, JANET	Materials and Supplies	SUPPLIES 050619	551-5110-55-4300	21.67	05/16/19
AA 00069589	E22916	RODEZNO, DENISE	lawrence hall of science	042319	182-4351-10-5895	528.00	05/16/19
AA 00069590	E35538	WOLMAN, NATHAN	Materials and Supplies	SUPPLIES 050119	289-4707-10-4300	603.26	05/16/19
AA 00069591	062317	YALLA MEDITERRANEAN	Field Trip/OutdoorEd Admission	286971	267-4746-10-5895	996.48	05/16/19
AA 00069592	E39907	CINFIO, CHRISTINA	Materials and Supplies	SUPPLIES B	132-3936-49-4300	1,707.65	05/16/19
AA 00069594	056153	MBA OF CALIFORNIA	Stores	1594260	901-0000-00-9320	439.79	05/16/19
AA 00069595	011017	SYSCO FOOD SERVICES OF SAN	Equipment Rentals/Lease	250579295	355-3837-10-5618	1,000.00	05/16/19
AA 00069596	053185	U S BANK CORPORATE PAYMENT	424604455566032219	139342-032219D	231-0930-10-4210	741.05	05/16/19
AA 00069596	053185	U S BANK CORPORATE PAYMENT	424604455566032219	139342-032219C	273-3070-10-4210	557.61	05/16/19
AA 00069596	053185	U S BANK CORPORATE PAYMENT	424604455566032219	139342-032219B	326-0701-37-4210	113.37	05/16/19
AA 00069596	053185	U S BANK CORPORATE PAYMENT	424604455566032219	015070-032219A	535-0930-10-4300	229.31	05/16/19
AA 00069596	053185	U S BANK CORPORATE PAYMENT	424604455566032219	015070-032219B	535-0930-36-4300	114.71	05/16/19
AA 00069596	053185	U S BANK CORPORATE PAYMENT	424604455566032219	015070-032219C	535-3652-10-4300	11.14	05/16/19
AA 00069596	053185	U S BANK CORPORATE PAYMENT	424604455566032219	302981-032219A	152-3070-10-5895	250.00	05/16/19
AA 00069600	038174	CHABOT SPACE & SCIENCE	Field Trip/OutdoorEd Admission	11450843	231-3628-10-5895	2,500.00	05/16/19
AA 00069608	E004216	ALLEN, SAMANTHA	Business Mileage & Othr Exp	040919-043019	519-2010-36-5230	57.07	05/16/19
AA 00069609	E30625	BUECHLER, YURI	Business Mileage & Othr Exp	040819-043019	462-0930-10-5230	60.02	05/16/19
AA 00069610	E34931	CAGEN, BETHANY	Business Mileage & Othr Exp	040919-043019	500-1652-41-5230	64.55	05/16/19
AA 00069612	E004169	DIAMOND, ERIC	Business Mileage & Othr Exp	040919-041819	500-1650-41-5230	19.60	05/16/19
AA 00069613	E41640	DILLMAN, NICOLE	Business Mileage & Othr Exp	110718-042619	525-2011-10-5230	80.75	05/16/19
AA 00069615	E39274	FUERTEZ, MILDRED	Business Mileage & Othr Exp	042419	517-4030-43-5230	2.44	05/16/19
AA 00069616	E21656	GIORDANO, DAVID	Business Mileage & Othr Exp	040819-043019	462-0930-10-5230	193.36	05/16/19
AA 00069617	E002687	JOHNSON, JEANNE	Business Mileage & Othr Exp	040919-042519	525-0930-36-5230	26.33	05/16/19
AA 00069618	E38273	LANFRANKI LAW, ELIZABETH	Business Mileage & Othr Exp	040919-042619	174-0301-10-5230	67.86	05/16/19
AA 00069619	E21612	LARKINS, ERIN	Business Mileage & Othr Exp	120318-043019	500-3796-40-5230	129.95	05/16/19
AA 00069620	E003855	MAUNAHAN, FREDIC CASALME	Business Mileage & Othr Exp	011519-042519	517-5045-48-5230	20.42	05/16/19
AA 00069621	E004445	MEGINNES, KODY	Business Mileage & Othr Exp	040919-043019	500-1652-41-5230	66.01	05/16/19
AA 00069622	E004077	PEREZ, LOLICE	Business Mileage & Othr Exp	010819-022119	505-1656-41-5230	104.23	05/16/19
AA 00069623	E001093	RUDIE, ANN	Business Mileage & Othr Exp	020619-040219	517-5045-48-5230	239.89	05/16/19
AA 00069624	E001853	SMARIO, SUSIE	Business Mileage & Othr Exp	010819-042919	500-1217-31-5230	54.75	05/16/19
AA 00069625	E004153	STEWART, DEBORAH	Business Mileage & Othr Exp	030519-042519	505-3140-16-5230	205.44	05/16/19
AA 00069626	E001158	WHITFIELD, JOFFRIA	Business Mileage & Othr Exp	020119-042619	525-0013-10-5230	54.46	05/16/19
AA 00069627	E42169	WRIGHT, SARA	Business Mileage & Othr Exp	031119-032819	533-3070-36-5230	5.68	05/16/19
AA 00069628	057755	ANOVA EDUCATION AND	Subagreements/Services	1820972	701-1660-26-5100	69,407.00	05/16/19

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AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66919APR19	112-5270-56-5510	1,250.32	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-48943APR19	119-5270-56-5510	499.60	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66920APR19	132-5270-56-5510	1,212.50	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66928APR19	143-5270-56-5510	959.05	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-48540APR19	145-5270-56-5510	172.30	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66921APR19	152-5270-56-5510	1,630.90	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-49226APR19	153-5270-56-5510	95.75	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-75877APR19	156-5270-56-5510	978.20	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66931APR19	179-5270-56-5510	880.65	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66927APR19	182-5270-56-5510	2,719.10	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66929APR19	192-5270-56-5510	1,203.45	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-57494APR19	196-5270-56-5510	76.60	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66923APR19	197-5270-56-5510	1,371.25	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66924APR19	198-5270-56-5510	1,303.65	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66922APR19	231-5270-56-5510	1,868.60	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66926APR19	260-5270-56-5510	1,845.20	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66930APR19	267-5270-56-5510	1,382.05	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-49418APR19	326-5270-56-5510	797.70	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-58671APR19	355-5270-56-5510	2,835.20	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-48638APR19	399-5270-56-5510	884.30	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-48645APR19	462-5270-56-5510	57.45	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0048541	01-0048541APR19	510-5270-56-5510	172.30	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-49563APR19	547-5270-56-5510	19.15	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-49411APR19	549-5270-56-5510	1,195.90	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-49388APR19	551-5270-56-5510	493.80	05/16/19
AA 00069634	002206	CONCORD DISPOSAL SERVICE	Garbage-ACCT# 01-0067606	01-66932APR19	777-5270-56-5510	587.10	05/16/19
AA 00069635	010484	BAKER DISTRIBUTING COMPANY	OPEN ORDER 2018/19 FOR HVACX787607		551-5170-55-4300	2,057.58	05/16/19
AA 00069636	058271	IJK COMPANY	OPEN ORDER 2018/19 FOR	S2661494.001	551-5170-55-4300	1,333.34	05/16/19
AA 00069637	002298	CONTRA COSTA WATER DISTRICT	Water	K238585	132-5270-56-5580	1,217.00	05/16/19
AA 00069638	E40841	DAVIS, CODY	woodshop materials	SUPPLIES 043019	231-0930-10-4300	303.29	05/16/19
AA 00069639	E39853	KING, ALI	instructional supplies sr prjt	SUPPLIES 050119	355-3837-10-4300	253.25	05/16/19
AA 00069640	007244	PACIFIC GAS & ELECTRIC CO	Electricity	9376546868M-A19	114-5270-56-5540	2,040.90	05/16/19
AA 00069640	007244	PACIFIC GAS & ELECTRIC CO	Electricity	67738910099APR19	140-5270-56-5540	285.57	05/16/19
AA 00069640	007244	PACIFIC GAS & ELECTRIC CO	Electricity	20881240616M-A19	153-5270-56-5540	522.65	05/16/19

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AA 00069644	023732	FEDEX	OPEN PURCHASE ORDER FOR	6-534-24924B	556-5034-53-5965	34.35	05/16/19
AA 00069650	029468	C C C TREASURER	HAND	2060/1901053	901-0000-00-9537	305.69	05/16/19
AA 00069651	061746	C C C TREASURER PERS	HAND	1030/1901053	901-0000-00-9521	632.18	05/16/19
AA 00069651	061746	C C C TREASURER PERS	HAND	2030/1901053	901-0000-00-9531	245.01	05/16/19
AA 00069652	036848	C C C TREASURER SDI	HAND	2065/1901053	901-0000-00-9535	35.76	05/16/19
AA 00069653	061747	C C C TREASURER STRS	Mar2019-STM 21827	1020/1901053C	901-0000-00-9520	1,473.74	05/16/19
AA 00069653	061747	C C C TREASURER STRS	HAND	2020/1901053A	901-0000-00-9530	542.22	05/16/19
AA 00069654	018011	COUNTY TREASURER - MARTINEZ	HAND	1051/1901053	901-0000-00-9523	230.03	05/16/19
AA 00069654	018011	COUNTY TREASURER - MARTINEZ	HAND	1052/1901053	901-0000-00-9524	351.32	05/16/19
AA 00069654	018011	COUNTY TREASURER - MARTINEZ	HAND	2051/1901053	901-0000-00-9533	230.03	05/16/19
AA 00069654	018011	COUNTY TREASURER - MARTINEZ	HAND	2052/1901053	901-0000-00-9534	351.32	05/16/19
AA 00069654	018011	COUNTY TREASURER - MARTINEZ	HAND	2050/1901053	901-0000-00-9536	1,167.71	05/16/19
AA 00069655	016289	JOSTENS	Materials and Supplies	22558897	447-0930-10-4300	13.05	05/23/19
AA 00069656	050424	LECTORUM PUBLICATIONS INC	BOOKS AS PER QUOTE #287369	823646	178-3164-34-4210	559.90	05/23/19
AA 00069658	060077	NEWEGG BUSINESS INC	LAPTOP BATTERY FOR HP	1302032122	143-0301-10-4300	111.66	05/23/19
AA 00069658	060077	NEWEGG BUSINESS INC	HDMI DEVICE - C2G 29329	1302030250	324-0930-10-4300	587.80	05/23/19
AA 00069658	060077	NEWEGG BUSINESS INC	LAPTOP BATTERY CA06	1302022243	534-0930-34-4300	28.20	05/23/19
AA 00069659	012811	PERMA-BOUND BOOKS	Night by Ellie Wisel	1824809-00	326-3837-10-4210	171.93	05/23/19
AA 00069660	036728	PLANK ROAD PUBLISHING INC	LET'S ALL SING, POP HITS	19-824572	112-0930-10-4300	361.74	05/23/19
AA 00069661	025531	SADDLE POINT SYSTEMS	OPEN ORDER FOR SUPPLIES	103520	518-5037-53-4300	1,660.99	05/23/19
AA 00069662	026760	SCHOOL SPECIALTY INC	Califone CA2-30 Individual sto	208122734630	399-3070-10-4300	1,174.46	05/23/19
AA 00069662	026760	SCHOOL SPECIALTY INC	Shipping fee - FREE	308103290571	399-3338-10-4300	11,138.30	05/23/19
AA 00069663	052592	TRI DELTA TRANSIT COMPANY	Tri-Delta FR GP 20-ride pass m	9740	533-3070-46-5890	2,640.00	05/23/19
AA 00069664	015427	XEROX CORPORATION	CLICK OVERAGES FOR THE	096892812	518-5037-53-5618	2,283.36	05/23/19
AA 00069665	059825	JAY SILVER	SHIPPING	INV-8325	222-3963-10-4300	162.17	05/23/19
AA 00069666	013221	KAPLAN EARLY LEARNING	FREIGHT	0005100533	457-3245-42-4300	570.04	05/23/19
AA 00069667	055890	KOOLEN, ADRIAN	Independent Contract for Just	05102019DJ	235-3936-49-5800	900.00	05/23/19
AA 00069668	058113	RUSSELL SIGLER INC	OPEN ORDER 2018/19 FOR	INV-CCF19004047	551-5170-55-4300	2,288.67	05/23/19
AA 00069668	058113	RUSSELL SIGLER INC	OPEN ORDER 2018/19 FOR	INV-CCF19004088	551-5170-55-4400	2,322.90	05/23/19
AA 00069669	053487	SOURCE TUBE & HOSE INC	OPEN ORDER 2018/19 FOR	46825	552-5360-56-4300	185.96	05/23/19
AA 00069670	062156	TECH AIR OF NORTHERN	OPEN ORDER 2018/2019 FOR	04812969	551-5170-55-4300	189.10	05/23/19
AA 00069671	061015	XYZPRINTING INC.	PLA REFILL FILAMENT BLUE	B9030079	267-3963-10-4300	620.52	05/23/19
AA 00069672	027547	ORIENTAL TRADING COMPANY	SUPER MEGA STAMPER	696168681-01	143-0301-10-4300	465.54	05/23/19
AA 00069673	020717	SEANNA WOODWORKS INC	ABR GRANAT D125 P320 100X,	343185	500-3796-10-4300	1,454.52	05/23/19

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AA 00069673	020717	SEANNA WOODWORKS INC	SHIPPING FOR LINES 1-11	343185	500-3796-10-4400	2,709.98	05/23/19
AA 00069674	060225	WATERPROOFING ASSOCIATES INC	OPEN ORDER 2018/19:	44455	500-3912-55-5651	17,860.00	05/23/19
AA 00069675	027060	WEST-LITE SUPPLY COMPANY INC	OPEN ORDER FOR RECYCLING	75568H	500-5260-56-4320	74.55	05/23/19
AA 00069676	060510	ZINFANDEL GROUP INC	OPEN ORDER 2018/19 FOR	516	551-5170-55-5652	3,197.25	05/23/19
AA 00069677	020717	SEANNA WOODWORKS INC	COL FOR LINES 14-22	343186	500-3796-10-4300	5,868.72	05/23/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	309499362001	324-0701-39-4300	84.72	05/23/19
AA 00069678	002475	OFFICE DEPOT	CLASS SUPPLIES OPEN ORDER	308066045001	324-0715-10-4300	456.72	05/23/19
AA 00069678	002475	OFFICE DEPOT	CLASS SUPPLIES OPEN ORDER	309037998001	324-0718-11-4300	30.07	05/23/19
AA 00069678	002475	OFFICE DEPOT	CLASS SUPPLIES OPEN ORDER	308939537001	324-0720-10-4300	51.86	05/23/19
AA 00069678	002475	OFFICE DEPOT	INK CARTRIDGES OPEN ORDER	308945395001	324-0793-10-4300	142.51	05/23/19
AA 00069678	002475	OFFICE DEPOT	CLASS SUPPLIES OPEN ORDER	308964905001	324-0794-10-4300	18.59	05/23/19
AA 00069678	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	308883346001	462-0930-10-4300	437.00	05/23/19
AA 00069678	002475	OFFICE DEPOT	18/19 OPEN ORDER FOR	303382409001	535-3871-10-4300	727.74	05/23/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	301312800001B	549-0930-39-4300	116.31	05/23/19
AA 00069679	061750	JOSEPH ALFRED IANORA	CONSULTING SERVICES FOR	105	324-0701-36-5800	1,000.00	05/23/19
AA 00069680	016289	JOSTENS	OPEN ORDER FOR DIPLOMAS,	23246210	324-0701-39-4300	39.71	05/23/19
AA 00069681	029099	APEX INDUSTRY SERVICE INC	SHIPPING AND HANDLING FEE	0248	766-1010-11-4300	458.97	05/23/19
AA 00069682	059879	MEDICAL BILLING TECHNOLOGIES	LEA MEDI-CAL BILLING	AR-29037	517-3091-36-5100	2,175.85	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	CPHS FOR JV & VARSITY	CPHS2635MCO019A	324-3512-49-5807	2,744.00	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	CPHS FROSH, JV & VARSITY	CPHS2635MCO019B	324-3517-49-5807	3,232.00	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	CHS JV & VARSITY SOFTBALL	CHS2635MCO019A	326-3512-49-5807	1,932.00	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	CHS FROSH, JV & VARSITY	CHS2635MCO019B	326-3517-49-5807	3,038.00	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	MDHS JV & VARSITY SOFTBALL	MDHS2635MCO019A	355-3512-49-5807	1,104.00	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	MDHS FROSH, JV, VARSITY	MDHS2635MCO019B	355-3517-49-5807	1,258.00	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	NHS FOR JV & VARSITY	NGHS2635MCO019A	358-3512-49-5807	2,358.00	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	NHS FROSH, JV & VARSITY	NGHS2635MCO019B	358-3517-49-5807	1,250.00	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	YVHS FOR JV & VARSITY	YVHS2635MCO019A	399-3512-49-5807	1,104.00	05/23/19
AA 00069683	035528	MID-COUNTY OFFICIALS	YVHS FROSH, JV & VARSITY	YVHS2635MCO019B	399-3517-49-5807	1,544.00	05/23/19
AA 00069684	059379	MONOPRICE INC	Charging Adapter - USB-C to HD	18883821	187-0301-39-4300	43.49	05/23/19
AA 00069685	061367	NASCO EDUCATION LLC	shipping/handling	373042	324-0794-10-4300	114.12	05/23/19
AA 00069686	027547	ORIENTAL TRADING COMPANY	KIDS SUNGLASSES MEGA	695933395-02	145-0301-10-4300	59.80	05/23/19
AA 00069687	060132	PAHRE, BARBARA L	BARBARA PAHRE OF PRECISION	040519-050619	517-5045-38-5800	1,120.00	05/23/19
AA 00069688	013265	REMEDIA PUBLICATIONS INC	freight	482771	705-1653-11-4300	78.98	05/23/19
AA 00069689	031283	RISO INC	OPEN ORDER FOR RISOGRAPH	195960	518-5033-54-5652	175.00	05/23/19

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AA 00069691	029157	SCHOOL HEALTH CORPORATION	Adapted battery operated sciss	3595800-00	399-1004-11-4300	106.79	05/23/19
AA 00069692	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES	310028710001	175-0301-39-4300	17.74	05/23/19
AA 00069692	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	311170435001	182-0301-10-4300	132.55	05/23/19
AA 00069692	002475	OFFICE DEPOT	OPEN PURCHASE ORDER WITH	312184110001	196-0301-10-4300	531.29	05/23/19
AA 00069692	002475	OFFICE DEPOT	er inv 146524708001	306843836001	271-0701-10-4300	-795.00	05/23/19
AA 00069692	002475	OFFICE DEPOT	CLASSROOM SUPPLIES OPEN	309052875001	324-0701-10-4300	257.28	05/23/19
AA 00069692	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	306147369001	326-3837-10-4300	328.92	05/23/19
AA 00069692	002475	OFFICE DEPOT	Office Depot Open PO for Schoo	311493491001	447-0801-10-4300	905.91	05/23/19
AA 00069692	002475	OFFICE DEPOT	OPEN ORDER OFFICE DEPOT	309466474001	470-0801-10-4300	-16.71	05/23/19
AA 00069692	002475	OFFICE DEPOT	OPEN ORDER(OFFICE DEPOT)	306900176001	505-1500-36-4300	425.97	05/23/19
AA 00069692	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	307456611001A	505-1656-36-4300	26.40	05/23/19
AA 00069692	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	307456611002	505-1656-41-4300	120.76	05/23/19
AA 00069692	002475	OFFICE DEPOT	Office Supplies Open Order for	307246532001	704-3826-36-4300	471.75	05/23/19
AA 00069693	006581	TRIMON INC	open order	167743A	554-0928-46-4615	286.62	05/23/19
AA 00069693	006581	TRIMON INC	open order	167143B	554-0929-46-4615	1,146.42	05/23/19
AA 00069694	005514	LAKESHORE LEARNING	GIANT MAGNETIC REKENREK	2798130519	143-4350-10-4300	731.33	05/23/19
AA 00069695	060316	NORTHERN CALIFORNIA WOMEN'S	CPHS WOMENS LACROSSE REFS29		324-3509-49-5807	2,630.00	05/23/19
AA 00069695	060316	NORTHERN CALIFORNIA WOMEN'S	NHS WOMENS LACROSSE REFS	34-030119	358-3509-49-5807	3,750.00	05/23/19
AA 00069695	060316	NORTHERN CALIFORNIA WOMEN'S	YVHS WOMENS LACROSSE	38	399-3509-49-5807	2,630.00	05/23/19
AA 00069696	056496	WOODWIND AND BRASSWIND, THE	TREWORKS PROFESSIONAL	ARINV48526858	271-4713-10-4300	1,285.33	05/23/19
AA 00069697	002475	OFFICE DEPOT	OFFICE SUPPLIES OPEN ORDER	261879302001	174-0301-10-4300	464.09	05/23/19
AA 00069697	002475	OFFICE DEPOT	DURABLE VIEW ROUND-RING	312502033001	178-3070-10-4300	83.48	05/23/19
AA 00069697	002475	OFFICE DEPOT	DURACELL COPPERTOP AA	312501655001	178-5040-10-4300	90.58	05/23/19
AA 00069697	002475	OFFICE DEPOT	HP LASERJET 410A	311265669001	222-4703-10-4300	198.69	05/23/19
AA 00069697	002475	OFFICE DEPOT	WESTCOTT 2-SIDED METRIC	310124569002	222-4730-10-4300	131.82	05/23/19
AA 00069697	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	275022160001	267-0701-10-4300	183.21	05/23/19
AA 00069697	002475	OFFICE DEPOT	HP LASERJET PRO M118DW	312506471001	271-0712-10-4300	108.74	05/23/19
AA 00069697	002475	OFFICE DEPOT	LATEX GLOVES FOR SPECIAL	311251650001	358-1004-11-4300	110.90	05/23/19
AA 00069697	002475	OFFICE DEPOT	Scotch magic tape Item # 452	273686673001	399-1004-11-4300	56.51	05/23/19
AA 00069697	002475	OFFICE DEPOT	OPEN ORDER FOR POSTAGE	264003834001	174-0301-10-5965	165.00	05/23/19
AA 00069698	062419	AMOA, JACOB	OPEN ORDER FOR 2018/19 FOR	00600	551-5170-55-5890	650.00	05/23/19
AA 00069699	024380	CITY OF PLEASANT HILL	OPEN ORDER FOR EVENT	051419	324-0701-49-5802	1,318.81	05/23/19
AA 00069700	062495	OREILLY AUTOMOTIVE STORES	OPEN ORDER 2018-2019 AUTO	2872-254874A	554-0928-46-4615	332.59	05/23/19
AA 00069700	062495	OREILLY AUTOMOTIVE STORES	OPEN ORDER 2018-2019 AUTO	2872-260771B	554-0929-46-4615	1,330.44	05/23/19

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AA 00069701	050260	ORION ACADEMY	NON-PUBLIC SCHOOL MASTER	3534	701-1660-26-5100	3,796.61	05/23/19
AA 00069702	060566	PETERSON TRUCK INC	OPEN ORDER 2018-2019 FOR	177863PA	554-0928-46-4615	34.17	05/23/19
AA 00069702	060566	PETERSON TRUCK INC	OPEN ORDER 2018-2019 FOR	177863PB	554-0929-46-4615	136.70	05/23/19
AA 00069703	060907	PRESENTERS OF LIVING HISTORY	ISC with Presenters of Living	FO051619RC	235-4706-10-5800	2,401.00	05/23/19
AA 00069704	031590	SMITH FAMILY FARM	ADULT ADMISSION TICKETS	SPRING 2010 AYER	112-4352-10-5895	759.00	05/23/19
AA 00069704	031590	SMITH FAMILY FARM	FIELD TRIP TO SMITH FAMILY	SPRING 2019 ELMO	132-0350-10-5895	1,144.00	05/23/19
AA 00069704	031590	SMITH FAMILY FARM	ADULT ADMISSION (4	SPRING 2019 STRA	181-4350-10-5895	1,210.00	05/23/19
AA 00069704	031590	SMITH FAMILY FARM	Tickets to Smith Family Farm F	SPRING 2019 VALH	187-4350-10-5895	1,100.00	05/23/19
AA 00069705	006581	TRIMON INC	OPEN ORDER 2018-2019 FOR	169634A	554-0928-46-4615	25.58	05/23/19
AA 00069705	006581	TRIMON INC	OPEN ORDER 2018-2019 FOR	169634B	554-0929-46-4615	102.33	05/23/19
AA 00069706	058215	ACUITY SPECIALTY PRODUCTS INC	OPEN ORDER 2018-2019 FOR	9004263381A	554-0928-46-4619	62.55	05/23/19
AA 00069706	058215	ACUITY SPECIALTY PRODUCTS INC	OPEN ORDER 2018-2019 FOR	9004263381B	554-0929-46-4619	250.22	05/23/19
AA 00069707	061728	KENNETH SEAN NORMAN	OPEN ORDER 2018-2019 FOR	05131993016A	554-0928-46-4615	12.03	05/23/19
AA 00069707	061728	KENNETH SEAN NORMAN	OPEN ORDER 2018-2019 FOR	05131993016B	554-0929-46-4615	48.11	05/23/19
AA 00069708	052384	SNAP ON INDUSTRIAL	BATT START	ARV/39597770	500-3796-10-4400	23,244.50	05/23/19
AA 00069709	058435	SPARKFUN ELECTRONICS	MICROBIT EDUCATOR LAB	5553805	355-3201-10-4300	978.59	05/23/19
AA 00069710	060084	SYN TECH SYSTEMS INC	SYN-TECH SYSTEMS	188546A	554-0928-46-5890	138.64	05/23/19
AA 00069710	060084	SYN TECH SYSTEMS INC	SYN-TECH SYSTEMS	188546B	554-0929-46-5890	554.56	05/23/19
AA 00069711	016669	TEACHER'S DISCOVERY	PATRICIA VA A CALIFORNIA	140351	271-0701-10-4300	533.29	05/23/19
AA 00069712	062156	TECH AIR OF NORTHERN	OPEN ORDER 2018-2019 FOR	04812970A	554-0928-46-5618	7.22	05/23/19
AA 00069712	062156	TECH AIR OF NORTHERN	OPEN ORDER 2018-2019 FOR	04812970B	554-0929-46-5618	28.88	05/23/19
AA 00069713	055134	UNITED SITE SERVICES OF CALIFO	CHS PORTABLE RESTROOMS	114-8458157	326-3500-49-5618	372.50	05/23/19
AA 00069714	060777	US HEALTHWORKS MEDICAL	OPEN ORDER 2018-2019	3493881-CAA	554-0928-46-5835	20.70	05/23/19
AA 00069714	060777	US HEALTHWORKS MEDICAL	OPEN ORDER 2018-2019	3493881-CAB	554-0929-46-5835	82.30	05/23/19
AA 00069715	053692	WINZER CORPORATION	OPEN ORDER 2018-2019 FOR	6375690A	554-0928-46-4615	113.75	05/23/19
AA 00069715	053692	WINZER CORPORATION	OPEN ORDER 2018-2019 FOR	6375690B	554-0929-46-4615	454.98	05/23/19
AA 00069716	062839	WORLDLINK	NOURISH EDUCATION FOR	2019-352	470-0801-10-4300	239.14	05/23/19
AA 00069717	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	311977567001	188-0301-10-4300	389.55	05/23/19
AA 00069717	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	312834278001	191-0301-10-4300	201.30	05/23/19
AA 00069717	002475	OFFICE DEPOT	OPEN PURCHASE ORDER WITH	311432766001	196-0301-10-4300	107.52	05/23/19
AA 00069717	002475	OFFICE DEPOT	LIBRARY	312238169001	358-0701-37-4300	565.63	05/23/19
AA 00069717	002475	OFFICE DEPOT	OPEN ORDER FOR	311295113001B	358-0701-39-4300	194.54	05/23/19
AA 00069717	002475	OFFICE DEPOT	SOCIAL STUDIES	311295113001A	358-0735-10-4300	426.20	05/23/19
AA 00069717	002475	OFFICE DEPOT	OVERAGES	311297930001	358-4701-10-4300	1,116.62	05/23/19

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AA 00069717	002475	OFFICE DEPOT	Open Order for just in time or	311290841001	399-3865-10-4300	60.63	05/23/19
AA 00069718	060298	CERAMIC DEVELOPMENT CORP	OPEN ORDER FOR	130085	324-0799-10-4300	476.59	05/23/19
AA 00069719	062725	KEY REGISTER LLC	POSimplicity Sales	INV-005171	704-3826-11-4400	455.81	05/23/19
AA 00069720	053316	KNOWLES, JOHN A	DR. KNOWLES WILL ASSIST	APRIL 2019	517-4030-43-5800	750.00	05/23/19
AA 00069721	005514	LAKESHORE LEARNING	STEM STORIES PAPERBACK	2851260519	198-0301-37-4210	398.78	05/23/19
AA 00069722	012212	MCMASTER CARR SUPPLY CO	OPEN ORDER FOR PARTS FOR	94014407	324-3636-49-4300	136.07	05/23/19
AA 00069722	012212	MCMASTER CARR SUPPLY CO	1/2" R8 COLLET, 3257A24	93402732	500-3796-10-4300	2,744.95	05/23/19
AA 00069722	012212	MCMASTER CARR SUPPLY CO	MILLING MACHINE VISE,	93402732	500-3796-10-4400	693.74	05/23/19
AA 00069723	061367	NASCO EDUCATION LLC	OPEN ORDER FOR ART	382537	324-0703-10-4300	55.36	05/23/19
AA 00069724	031457	OAKLAND ZOO	BUS PARKING	93907	132-4350-10-5895	1,423.00	05/23/19
AA 00069726	061045	RAINBOW RESOURCE CENTER INC	SHIPPING	2656508	112-0930-10-4300	578.76	05/23/19
AA 00069727	002475	OFFICE DEPOT	TAPE-ITEM #489461, SCOTCH	312505406001	326-0735-10-4300	270.57	05/23/19
AA 00069727	002475	OFFICE DEPOT	Crayola standard crayon - Item	301370527001	399-3070-10-4300	489.07	05/23/19
AA 00069728	060890	KBA DOCUSYS INC	41799086 contract	6184874	358-2125-37-5618	465.48	05/23/19
AA 00069729	011868	RICOH USA INC	OPEN PO FOR COPIES ON	5056640248	326-0701-37-5618	181.56	05/23/19
AA 00069730	011868	RICOH USA INC	60 MONTH LEASE OF A RICOH	102111875	115-0930-10-5618	139.64	05/23/19
AA 00069730	011868	RICOH USA INC	60 MONTH RENTAL OF RICOH	102111871	271-0701-39-5618	101.14	05/23/19
AA 00069730	011868	RICOH USA INC	60-MONTH RENTAL OF RICOH	102080277	505-1665-36-5618	240.34	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 417379001	6194924J	529-0930-10-5618	87.48	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 41737991	6194924C	549-0930-10-5618	133.46	05/23/19
AA 00069733	019680	SENECA FAMILY OF AGENCIES	NON-PUBLIC SCHOOL MASTER	OPS-APR-19	701-1652-26-5100	124,707.67	05/23/19
AA 00069733	019680	SENECA FAMILY OF AGENCIES	NON-PUBLIC SCHOOL MASTER	139	701-1660-26-5100	54,987.19	05/23/19
AA 00069734	031591	SILVER SPUR CONFERENCE	CAMP SILVER SPUR OUTDOOR	687A	197-0343-10-5800	1,195.73	05/23/19
AA 00069734	031591	SILVER SPUR CONFERENCE	CAMP SILVER SPUR OUTDOOR	687C	197-0354-10-5800	190.00	05/23/19
AA 00069734	031591	SILVER SPUR CONFERENCE	CAMP SILVER SPUR OUTDOOR	687B	197-4343-10-5800	6,809.23	05/23/19
AA 00069735	060571	SOUL SHOPPE PROGRAMS	SOUL SHOPPE CONTRACT FOR	BANCR 5.1	538-0930-10-5800	2,000.00	05/23/19
AA 00069736	008940	SPECTRUM CENTER INC	NON-PUBLIC SCHOOL MASTER	APRIL 2019	701-1660-26-5100	188,773.08	05/23/19
AA 00069737	062731	STAR VIEW BEHAVIORAL HEALTH	NON-PUBLIC SCHOOL MASTER	042019ATTENDANCE	701-1660-26-5100	2,774.44	05/23/19
AA 00069738	060877	WELLSPRING EDUCATIONAL	NON-PUBLIC SCHOOL MASTER	2173	701-1660-26-5100	8,027.06	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	310086410001	154-0301-10-4300	252.90	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	312212372001	182-0301-10-4300	69.78	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	311225529001	191-0301-10-4300	79.61	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN OFFICE DEPOT ORDER	312347465001	260-0701-10-4300	1,288.14	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	309028667001	457-0801-39-4300	272.02	05/23/19

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AA 00069739	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	304863256001	457-0930-10-4300	294.25	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	304886985001	457-3245-42-4300	61.73	05/23/19
AA 00069739	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	312793276001	502-5036-53-4300	61.56	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN ORDER OF POSTAGE FOR	223969859001B	260-0701-10-5965	935.00	05/23/19
AA 00069739	002475	OFFICE DEPOT	#00584643 PAPER, TRU-RAY 50%	220985981001	901-0000-00-9320	308.00	05/23/19
AA 00069740	062920	J K TRADE INC	DELIVERY FEE	053119	112-4352-10-4300	285.57	05/23/19
AA 00069741	062063	JEFF HOUSE	REGISTRATION FOR AP US	PREPAY 192640	324-0930-10-5210	790.00	05/23/19
AA 00069742	062447	LAW OFFICES OF AMY	UNCONCIOUS BIASES 053119	PREPAY 192850	506-5050-53-5210	225.00	05/23/19
AA 00069743	058994	MANCHESTER GRAND HYATT SAN	HOTEL RES FOR KELLY	32LTVK4B	267-3935-10-5210	7,179.39	05/23/19
AA 00069743	058994	MANCHESTER GRAND HYATT SAN	HOTEL RES FOR MELISSA	32LTVK3S	267-3935-39-5210	4,786.26	05/23/19
AA 00069744	058093	URBAN PARK CONCESSIONAIRES	Eighth Grade Day PHMS balance	E02112 BAL A	267-0748-49-5612	1,123.75	05/23/19
AA 00069744	058093	URBAN PARK CONCESSIONAIRES	INCREASE STUDENT	E02112 BAL B	267-4748-49-5612	519.60	05/23/19
AA 00069745	062780	WESTIN SAN DIEGO GASLAMP	Smith/Samoa accomodations	1307070	500-3164-36-5210	1,057.40	05/23/19
AA 00069746	002475	OFFICE DEPOT	OPEN ORDER 2018/19	310686223001	152-0301-10-4300	2,178.77	05/23/19
AA 00069747	059561	BROADWAY TYPEWRITER	RECYCLING FEE PART #SB50	0168001-IN	132-3070-10-4300	11,345.15	05/23/19
AA 00069747	059561	BROADWAY TYPEWRITER	MICE FOR CHROMEBOOKS ITEM	0169509-IN	447-0930-10-4300	108.64	05/23/19
AA 00069747	059561	BROADWAY TYPEWRITER	RECYCLING FEE, PART #SB50	0169203-IN	198-3070-10-4385	5,899.49	05/23/19
AA 00069747	059561	BROADWAY TYPEWRITER	ACAD Google Chromeos MGT Lic	0168901-IN	399-3070-10-4385	9,879.78	05/23/19
AA 00069747	059561	BROADWAY TYPEWRITER	MICROSOFT OFFICE 2016	0169501-IN	457-0930-10-4400	2,320.45	05/23/19
AA 00069747	059561	BROADWAY TYPEWRITER	Microsoft Office 2016 Professi	0169503-IN	114-3652-10-4485	1,501.86	05/23/19
AA 00069748	031280	EASTBAY INC	FREIGHT CHARGE	1007188	326-4730-10-4300	171.31	05/23/19
AA 00069749	060591	AMERICAN 3B SCIENTIFIC	SHIPPING	S11988564A	324-3201-10-4300	331.54	05/23/19
AA 00069749	060591	AMERICAN 3B SCIENTIFIC	SHIPPING	S11988564B	324-3201-10-4400	1,550.88	05/23/19
AA 00069750	062057	ANDYMARK INC	ABSOLUTE ENCODER WITH	E7BUR87	500-3796-10-4300	7,411.59	05/23/19
AA 00069751	040301	CITY OF CONCORD	POOL RENTAL FOR CONCORD	71474A	326-3519-49-5618	1,600.00	05/23/19
AA 00069751	040301	CITY OF CONCORD	MISCELLANIOUS EXPENSES PER	71474B	326-3520-49-5618	1,787.50	05/23/19
AA 00069752	014477	CLAYPEOPLE INC	OPEN INVOICE FOR CERAMICS	52031	358-0704-10-4300	54.19	05/23/19
AA 00069753	037556	DECOTECH SYSTEMS INC	HPE X132 10G SFP+ LC SR Transc	19-31967B	518-3702-58-4300	3,697.50	05/23/19
AA 00069753	037556	DECOTECH SYSTEMS INC	RVES NETWORK SWITCH	19-31968A	518-3702-58-4400	23,441.06	05/23/19
AA 00069754	002741	DEMCO INC	PAPER LABELS 29/32" X 1-1/2"	W6605273	154-4359-37-4300	89.43	05/23/19
AA 00069755	061415	4 PAWS GOOSE CONTROL INC	OPEN ORDER 2018/19 FOR PEST	1289	551-5110-55-5560	3,400.00	05/23/19
AA 00069756	061400	AIR TREATMENT CORPORATION	OPEN ORDER 2018/19 FOR HVAC	P39475	551-5170-55-4300	356.70	05/23/19
AA 00069757	059837	ALL COUNTY FLOORING	OPEN ORDER FOR 2018/19 FOR	191036-3	551-5110-55-4300	2,418.02	05/23/19
AA 00069757	059837	ALL COUNTY FLOORING	NORTHGATE HIGH: POD AREA	191036-2R	551-5110-58-5651	8,019.16	05/23/19

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AA 00069758	062460	ARCTIC REFRIGERATION INC	OPEN ORDER FOR 2018/19 FOR	17487-1B	551-5170-55-4300	54.15	05/23/19
AA 00069758	062460	ARCTIC REFRIGERATION INC	OPEN ORDER FOR 2018/19 FOR	17487-1A	551-5170-55-5652	224.00	05/23/19
AA 00069759	032119	ATLAS TREE SERVICE	OPEN ORDER 2018/19 FOR TREE	14211	552-5360-56-5651	7,450.00	05/23/19
AA 00069760	059203	AURORA ENVIRONMENTAL	OPEN ORDER FOR JULY 1, 2018	A1656	551-5148-56-5890	4,391.24	05/23/19
AA 00069761	010484	BAKER DISTRIBUTING COMPANY	OPEN ORDER 2018/19 FOR HVACU	871108	551-5170-55-4300	155.43	05/23/19
AA 00069762	052914	CDW GOVERNMENT INC	CANON PIXMA PRO-10 COLOR	SCT3222	551-5110-55-4400	729.63	05/23/19
AA 00069763	018426	COLE SUPPLY CO INC	OPEN ORDER 2018/19 FOR	319294	500-5250-56-4300	112.40	05/23/19
AA 00069764	055065	CONTAINER SOLUTIONS INC	OPEN ORDER 2018/19 FOR	160409	551-5110-55-5618	282.75	05/23/19
AA 00069765	050733	DOLAN'S OF CONCORD	OPEN ORDER 2018/19 FOR	COINV100945803	551-5150-55-4300	738.23	05/23/19
AA 00069766	059695	EAST BAY POOL SERVICE INC	OPEN ORDER 2018/19 FOR	17726	551-5182-55-5890	9,583.00	05/23/19
AA 00069767	003430	EWING IRRIGATION PRODUCTS INC	OPEN ORDER 2018/19 FOR	7358855	552-5360-56-4300	495.27	05/23/19
AA 00069768	003912	GENERAL PLUMBING SUPPLY	OPEN ORDER 2018/19 PLUMBING	S4869662.001	551-5170-55-4300	1,051.18	05/23/19
AA 00069769	058271	IJK COMPANY	OPEN ORDER 2018/19 FOR	S2676817.001	551-5170-55-4300	291.48	05/23/19
AA 00069770	059850	PEPPER INVESTMENTS INC	OPEN ORDER 2018/19 FOR PEST	325214	551-5110-55-5560	370.00	05/23/19
AA 00069771	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9171206668	551-5170-55-4300	76.66	05/23/19
AA 00069772	001733	CAROLINA BIOLOGICAL SUPPLY	SCALE - BALANCE, OHAUS (r),	50684617 RI	222-4730-10-4300	272.52	05/23/19
AA 00069773	014477	CLAYPEOPLE INC	SUPPLIES	51796	358-4704-10-4300	315.44	05/23/19
AA 00069774	060998	COAST TO COAST COMPUTER	OPEN ORDER FOR TONER &	A1956861	187-0301-10-4300	51.93	05/23/19
AA 00069775	018426	COLE SUPPLY CO INC	FACIAL TISSUE	321507	198-0301-10-4300	48.83	05/23/19
AA 00069776	054151	COMM USA	FCC LICENSE 5 SIMPLEX	210669	140-0930-10-4300	12,431.52	05/23/19
AA 00069777	062762	DENMIS BAIN SAVIGNE	CUBAN RHYTHM & RUMBA	3	441-0801-10-5800	300.00	05/23/19
AA 00069778	057514	DISCOUNT TWO-WAY RADIO CORP	Shipping	S1183961	156-2225-10-4300	50.09	05/23/19
AA 00069779	053897	EARLYCHILDHOOD LLC	18/19 OPEN ORDER FOR	W35871380101	535-3871-10-4300	367.32	05/23/19
AA 00069780	059822	FOLLETT SCHOOL SOLUTIONS INC	OUTSIDERS; ISBN: 0-14-038572-	2369626A	267-0706-10-4210	195.85	05/23/19
AA 00069780	059822	FOLLETT SCHOOL SOLUTIONS INC	BOOK - LA NUIT - CHINESE - FLR	74284F	324-3652-10-4210	25.23	05/23/19
AA 00069780	059822	FOLLETT SCHOOL SOLUTIONS INC	Shipping & handling	1354568	235-0701-37-4300	206.25	05/23/19
AA 00069781	062774	GOODSON MANUFACTURING	OPEN ORDER PO TO ORDER	104172	500-3796-10-4300	197.98	05/23/19
AA 00069782	061082	HEARTMATH LLC	HEARTMATH DUALDRIVE PRO	S113347	538-0930-36-5885	754.79	05/23/19
AA 00069783	015889	HEIECK SUPPLY	OPEN ORDER 2018/19 FOR	S010742192.001	551-5170-55-4300	180.59	05/23/19
AA 00069784	061320	PROPHET CORPORATION, THE	FAST TRACK SCOOTERS	9597977	143-0350-10-4300	431.73	05/23/19
AA 00069785	034119	TOYS FOR SPECIAL CHILDREN INC	FREIGHT	0450688-IN	399-1004-11-4300	148.95	05/23/19
AA 00069786	013856	APPLE COMPUTER INC	Mandatory eWaste fee	AA14483033	175-3927-10-4385	1,980.98	05/23/19
AA 00069786	013856	APPLE COMPUTER INC	eWaste Fee	AA12986815	198-3070-10-4385	3,113.30	05/23/19
AA 00069786	013856	APPLE COMPUTER INC	AppleCare+ for iMac Part Numbe	AA12644148	235-0708-10-4485	1,483.29	05/23/19

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AA 00069787	013184	BARNES & NOBLE BOOKSELLERS	BOOK: PRACTICAL MATH	3829642	447-0930-10-4210	32.33	05/23/19
AA 00069788	060144	BAROBO INC	Shipping	976	235-3963-10-4300	1,386.42	05/23/19
AA 00069790	059561	BROADWAY TYPEWRITER	COLOR PRINTER	0168829-INA	457-0930-10-4300	567.99	05/23/19
AA 00069790	059561	BROADWAY TYPEWRITER	COLOR PRINTER	0168829-INB	457-3245-42-4300	287.96	05/23/19
AA 00069792	036681	CALIFORNIA PRINTER REPAIR INC	OPEN FOR PARTS	23435B	512-5032-53-5652	151.33	05/23/19
AA 00069793	052914	CDW GOVERNMENT INC	CYBER ACOUSTICS AC-6008	RZW9538	198-3070-10-4300	1,576.55	05/23/19
AA 00069793	052914	CDW GOVERNMENT INC	TRUE FILAMENT 2LB 10-PACK	SCZ6235	222-3963-10-4400	3,344.00	05/23/19
AA 00069793	052914	CDW GOVERNMENT INC	3D Printer The Replicator Plus	SCL0484	235-3963-10-4400	2,922.16	05/23/19
AA 00069794	018534	CONTINENTAL ATHLETIC SUPPLY	YVHS OPEN ORDER FOR	0096241-IN	399-3529-49-5652	4,340.58	05/23/19
AA 00069795	057636	MULTI SERVICE CORPORATION	SHIPPING	3821504	222-3963-10-4300	417.04	05/23/19
AA 00069797	053897	EARLYCHILDHOOD LLC	LWRE COLORATIONS LIQUID	D58017850101A	115-3063-10-4300	319.06	05/23/19
AA 00069797	053897	EARLYCHILDHOOD LLC	GWSTRE COLORATIONS SIMPLY	D58017850101B	134-3063-10-4300	318.02	05/23/19
AA 00069797	053897	EARLYCHILDHOOD LLC	GWSTBK COLORATIONS	D58017850101C	273-3063-10-4300	318.02	05/23/19
AA 00069799	001493	C & L MUSIC	OPEN ORDER FOR	MDUSD190429A	525-0013-10-4300	262.47	05/23/19
AA 00069800	058801	DONGALEN ENTERPRISES INC	OPEN ORDER 2018/19 FOR	7092251	551-5150-55-4300	2,501.25	05/23/19
AA 00069801	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2018/19 FOR	9310073097	551-5170-55-4300	4,367.72	05/23/19
AA 00069802	059056	HERITAGE FOOD SERVICE GROUP	OPEN ORDER 2018/19 FOR	0005800397-IN	551-5170-55-4300	164.27	05/23/19
AA 00069803	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR BUS02P459961A		554-0928-46-4615	74.93	05/23/19
AA 00069803	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR BUS02P459961B		554-0929-46-4615	299.68	05/23/19
AA 00069804	061119	ABEL CHEVROLET PONTIAC BUICK	OPEN ORDER 2018-2019 FOR	29443A	554-0928-46-5657	2,556.47	05/23/19
AA 00069804	061119	ABEL CHEVROLET PONTIAC BUICK	OPEN ORDER 2018-2019 FOR	29443B	554-0929-46-5657	10,225.90	05/23/19
AA 00069805	059651	CINTAS CORPORATION NO 3	OPEN ORDER 2018-2019	4021668928A	554-0928-46-5618	48.21	05/23/19
AA 00069805	059651	CINTAS CORPORATION NO 3	OPEN ORDER 2018-2019	4021668928B	554-0929-46-5618	192.86	05/23/19
AA 00069806	026942	CONTRA COSTA COUNTY	OPEN ORDER 2018-2019	12479A	554-0928-46-5618	316.40	05/23/19
AA 00069806	026942	CONTRA COSTA COUNTY	OPEN ORDER 2018-2019	12479B	554-0929-46-5618	1,265.60	05/23/19
AA 00069807	058648	HUNT & SONS INC	OPEN ORDER 2018-2019 FOR OIL 50287A		554-0928-46-4614	33.88	05/23/19
AA 00069807	058648	HUNT & SONS INC	OPEN ORDER 2018-2019 FOR OIL 50287B		554-0929-46-4614	135.51	05/23/19
AA 00069808	060863	NORTH STATE TRUCK EQUIPMENT	OPEN ORDER 2018-2019 FOR	W 2-8326A	554-0928-46-5657	150.32	05/23/19
AA 00069808	060863	NORTH STATE TRUCK EQUIPMENT	OPEN ORDER 2018-2019 FOR	W 2-8326B	554-0929-46-5657	601.29	05/23/19
AA 00069809	059614	TDI AUTO GROUP	CR INV#184298	CM184298A	554-0928-46-4615	166.93	05/23/19
AA 00069809	059614	TDI AUTO GROUP	CR INV#184298	CM184298B	554-0929-46-4615	666.62	05/23/19
AA 00069810	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	914415A	554-0928-46-4615	44.63	05/23/19
AA 00069810	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2018-2019 AUTO	914415B	554-0929-46-4615	178.51	05/23/19
AA 00069811	058804	FAST B & M	OPEN ORDER 2018-2019	328155A	554-0928-46-4615	303.84	05/23/19

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AA 00069811	058804	FAST B & M	OPEN ORDER 2018-2019	328155B	554-0929-46-4615	1,215.37	05/23/19
AA 00069812	009221	FUTURE FORD OF CONCORD LLC	OPEN ORDER 2018-2019 FOR	216286A	554-0928-46-4615	245.77	05/23/19
AA 00069812	009221	FUTURE FORD OF CONCORD LLC	OPEN ORDER 2018-2019 FOR	216286B	554-0929-46-4615	983.10	05/23/19
AA 00069813	056147	ACADEMYX INC	2019/05 PHP/MY SQL	8159	500-3796-10-5210	4,624.00	05/23/19
AA 00069814	023800	ACCOMTEMP	CONTRACT WITH ROBERT HALP	53448771	512-5032-53-5800	6,272.46	05/23/19
AA 00069815	013856	APPLE COMPUTER INC	APPLE TV HD 32GB PART #	AA18139944	324-0930-10-4300	486.11	05/23/19
AA 00069816	062911	BHATTY, NINA	INDEPENDENT SERVICE	1042	505-1664-31-5800	4,500.00	05/23/19
AA 00069817	060220	BLICK ART MATERIALS LLC	OPEN ORDER FOR ART	1527309	280-0703-10-4300	54.94	05/23/19
AA 00069817	060220	BLICK ART MATERIALS LLC	OPEN ORDER FOR ART	1512204	324-0703-10-4300	93.90	05/23/19
AA 00069818	001493	C & L MUSIC	OPEN ORDER FOR	MDUSD190511	513-0013-10-5652	279.63	05/23/19
AA 00069819	050268	CALIFORNIA AUTISM	NON-PUBLIC SCHOOL MASTER	29689	701-1660-26-5100	19,462.64	05/23/19
AA 00069820	018426	COLE SUPPLY CO INC	#00169574 TOWEL, PAPER ROLL,	319423A-1	901-0000-00-9320	35,909.23	05/23/19
AA 00069821	018534	CONTINENTAL ATHLETIC SUPPLY	CPHS OPEN ORDER FOR	0096295-IN	324-3529-49-5652	825.63	05/23/19
AA 00069822	056711	CUSTOMINK LLC	ITEM# NOMITE 100% COTTON	29343319	355-3070-10-4300	1,151.70	05/23/19
AA 00069823	034835	DEPARTMENT OF JUSTICE	OPEN ORDER TO DOJ FOR	370772	506-5050-53-5894	3,650.00	05/23/19
AA 00069824	062668	GATEWAY LEARNING GROUP	NON-PUBLIC AGENCY MASTER	1857822	702-1661-26-5100	8,211.40	05/23/19
AA 00069825	062009	HOPE ACADEMY FOR DYSLEXICS	INDEPENDENT SERVICE	050819BB	505-1666-38-5100	1,545.00	05/23/19
AA 00069825	062009	HOPE ACADEMY FOR DYSLEXICS	INDEPENDENT SERVICE	050819BA	505-1666-38-5800	4,255.00	05/23/19
AA 00069826	057039	DEWEY PEST CONTROL	OPEN ORDER FOR 2018/19 PEST	12619678	551-5110-55-5560	3,375.00	05/23/19
AA 00069827	057039	DEWEY PEST CONTROL	OPEN ORDER FOR 2018/19 PEST	12620159	551-5110-55-5560	3,750.00	05/23/19
AA 00069828	056147	ACADEMYX INC	AFTER EFFECTS 5/9-10/19	PREPAY PO#192744	324-3201-10-5210	895.00	05/23/19
AA 00069830	033994	CLAYTON VALLEY PUMPKIN FARM	FIELD TRIP 4/26/19	GGE042619	140-0351-10-5895	546.50	05/23/19
AA 00069831	027439	DAVI PRODUCE	OPEN ORDER FOR SUPPLIES	30432	355-3991-10-4300	253.45	05/23/19
AA 00069832	057039	DEWEY PEST CONTROL	OPEN ORDER FOR 2018/19 PEST	12623197	551-5110-55-5560	1,000.00	05/23/19
AA 00069833	029722	EXPLORING NEW HORIZONS INC	SCIENCE CAMP 11/13-16/18	2266	114-0343-10-5895	24,794.00	05/23/19
AA 00069833	029722	EXPLORING NEW HORIZONS INC	BEACH BUS 11/13-16/18	2266	114-4343-10-5895	1,087.50	05/23/19
AA 00069834	057572	RAMBAR INC	GAMES FOR SPRING FLING MAY13	34404	324-3936-49-5800	1,455.60	05/23/19
AA 00069836	058146	ALPHAVISTA SERVICES INC	NON-PUBLIC AGENCY MASTER	M0035957	702-1219-26-5100	119,299.00	05/23/19
AA 00069837	062478	ASCEND REHAB SERVICES INC	NON-PUBLIC AGENCY MASTER	03/01-03/15B	702-1217-26-5100	47,815.00	05/23/19
AA 00069837	062478	ASCEND REHAB SERVICES INC	NON-PUBLIC AGENCY MASTER	03/01-03/15A	702-1219-26-5100	79,226.50	05/23/19
AA 00069838	060846	BRIGHT PATH THERAPISTS	NON-PUBLIC AGENCY MASTER	8316	702-1217-26-5100	63,347.00	05/23/19
AA 00069839	056355	CENTER FOR ACCESSIBLE	NON-PUBLIC AGENCY MASTER	96163	702-1661-26-5880	1,750.00	05/23/19
AA 00069840	058697	COMMUNITY OPTIONS FOR	NON-PUBLIC AGENCY MASTER	2038	702-1661-26-5100	10,339.00	05/23/19
AA 00069841	054475	CW SPEECH & LANGUAGE	NON-PUBLIC AGENCY MASTER	80820	702-1219-26-5100	46,931.25	05/23/19

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AA 00069842	030048	GRANLIBAKKEN MANAGEMENT	OFF SITE LODGING - MEALS &	PREPAY PO192874B	524-0930-10-5210	1,975.00	05/23/19
AA 00069842	030048	GRANLIBAKKEN MANAGEMENT	IB 6/28-7/1/19 MONTGOMERY	PREPAY PO192874A	524-0930-39-5210	1,790.00	05/23/19
AA 00069843	038249	INTERNATIONAL	S060422 6/9-10/19 REINSCH,DENI	Z7NT8TKCJ5H	524-0930-10-5210	6,696.00	05/23/19
AA 00069845	038627	CHILDREN'S FAIRYLAND	KINDER TRIP 5/23/19(ADULT	052319	142-4340-10-5895	1,302.00	05/23/19
AA 00069846	056940	FRED PRYOR SEMINARS	223669 6/7/19 P.STUART	20-27182974A	554-0928-46-5210	29.80	05/23/19
AA 00069846	056940	FRED PRYOR SEMINARS	223669 6/7/19 P.STUART	20-27182974B	554-0929-46-5210	119.20	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219A	192-0930-10-5210	575.85	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219C	355-3622-10-5210	1,280.22	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219D	358-3936-10-5210	246.97	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219F	399-3070-10-5210	711.94	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219G	500-3164-34-5210	448.88	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219B	500-3164-36-5210	565.88	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219I	500-3164-38-5210	261.92	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219J	500-3171-36-5210	183.95	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219K	500-3796-39-5210	248.00	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219L	503-2010-10-5210	992.88	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219M	504-0930-36-5210	173.96	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219N	506-5055-53-5210	783.93	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219O	525-0930-36-5210	266.92	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219E	399-0761-39-5870	799.87	05/23/19
AA 00069848	056153	MBA OF CALIFORNIA	Equipment Rentals/Lease	15237263	132-3070-39-5618	1,044.86	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	583841-042219B	512-5032-53-4210	34.46	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	587929-042219B	119-3666-10-4300	80.39	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	071143-042219A	168-0301-39-4300	20.21	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	071143-042219B	168-0930-10-4300	177.70	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	448649-042219	191-0355-10-4300	199.00	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	771713-042219	197-4301-10-4300	15.67	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	298309-042219B	260-3666-10-4300	78.23	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	363856-042219	490-0070-10-4300	36.61	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	561347-042219	505-1660-36-4300	16.99	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	734790-042219	535-3871-10-4300	993.07	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	733060-042219B	535-3937-10-4300	9.75	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	737231-042219	551-5110-55-4300	811.86	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	500097-042219B	551-5170-55-4300	1,156.23	05/23/19

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AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	583841-042219A	704-3826-36-4300	445.05	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	338356-042219A	766-0930-10-4300	-17.13	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	338356-042219B	766-3955-11-4300	42.32	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	298972-042219B	324-0701-39-4391	27.96	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	613324-042219	500-1680-36-5210	141.01	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	298972-042219A	324-0701-39-5885	45.00	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	764800-042219	518-5033-54-5885	23.88	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	441952-042219	419-0930-10-5890	219.00	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	209256-042219	551-5148-56-5890	195.85	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	737335-042219	273-0701-39-5965	15.99	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785734J	529-0930-10-5618	0.07	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785734C	549-0930-10-5618	2.81	05/23/19
AA 00069851	053185	U S BANK CORPORATE PAYMENT	424604455566032219	338356-032219C	766-1010-11-4210	33.66	05/23/19
AA 00069851	053185	U S BANK CORPORATE PAYMENT	424604455566032219	338356-032219A	766-0930-10-4300	17.13	05/23/19
AA 00069851	053185	U S BANK CORPORATE PAYMENT	424604455566032219	338356-032219B	766-1010-11-4300	130.85	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	713534-042219C	505-1500-36-4210	97.74	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	646416-042219A	178-3661-10-4300	199.75	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	214173-042219	188-0301-10-4300	100.13	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	338257-042219B	196-3652-10-4300	492.54	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	573742-042219	222-0701-39-4300	114.32	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	628876-042219	457-3245-42-4300	60.19	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	713534-042219B	500-1200-21-4300	212.15	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	713534-042219A	500-1215-31-4300	161.78	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	972861-042219A	501-5010-52-4300	538.31	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	972861-042219B	501-5020-52-4300	163.54	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	549510-042219	517-5045-48-4300	143.67	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	830353-042219	535-3652-10-4300	196.27	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	424905-042219A	535-3871-10-4300	1,497.99	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	424905-042219B	535-3937-10-4300	247.74	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	057283-042219A	554-0928-46-4612	5.22	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	057283-042219B	554-0929-46-4612	20.88	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	338257-042219A	196-2225-39-5210	200.00	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	647013-042219	500-3796-10-5210	225.00	05/23/19
AA 00069867	E001804	BOGNI, LAURA	frog hollow farm	043019	114-4352-10-5895	220.00	05/23/19

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AA 00069868	036558	CITY OF WALNUT CREEK	walnut acres	121719	191-0355-10-5895	2,244.00	05/23/19
AA 00069870	E002878	CONTRERAS, EZRA	Materials and Supplies	SALAD SPINNER	142-3968-10-4300	24.65	05/23/19
AA 00069871	C007683	CSAC EXCESS INSURANCE	overpaid td rate	WILLIE GLASPER	901-0000-00-9201	165.43	05/23/19
AA 00069872	060414	GOLDTAB LLC	Independent Services Contracts	3657	142-0355-10-5800	395.00	05/23/19
AA 00069873	E002378	HAWES, SHAUNA	Materials and Supplies	STEM CAMP SHIRTS	289-3936-49-4300	2,152.55	05/23/19
AA 00069874	060890	KBA DOCUSYS INC	Equipment Rentals/Lease	INV792283	518-5029-53-5618	11,594.53	05/23/19
AA 00069875	E001303	LADUE, DEBBI G	Equipment Rentals/Lease	SUPPLIES 051419	188-4353-10-4300	210.44	05/23/19
AA 00069876	058448	MATTHEW BENDER & COMPANY	Books Other Than Textbooks	0988937X	507-5028-52-4210	2,180.58	05/23/19
AA 00069877	062927	MOREHEAD, MICHAEL	Materials and Supplies	SUPPLIES 051019	324-3636-49-4300	1,232.33	05/23/19
AA 00069878	051264	NORTHERN CALIFORNIA	superintendents symposium	NELLIE MEYER	501-5020-52-5890	150.00	05/23/19
AA 00069879	062915	PERAZA, INDIRA YAZMIN	cabe 2019	032019-032319	500-3164-38-5210	193.00	05/23/19
AA 00069880	E39337	QUEEN, ROBERT	walnut acres brackets	SUPPLIES 050319	500-5250-56-4300	19.10	05/23/19
AA 00069882	011868	RICOH USA INC	Equipment Rentals/Lease	5056452975	267-0701-10-5618	12.13	05/23/19
AA 00069883	061866	RIOS, GLORIA	cabe 2019	032019-032319	500-3164-38-5210	193.00	05/23/19
AA 00069884	053290	RIVERSIDE COUNTY OFFICE OF ED	empowering equity	120219-120419	500-2006-36-5210	375.00	05/23/19
AA 00069885	000780	SAINT MARY'S COLLEGE OF	Tuition	1079	506-3644-39-5805	48,750.00	05/23/19
AA 00069887	E004503	SKOURUP, LUCIE	bus driver appreciation	042319B	554-0928-46-4300	90.92	05/23/19
AA 00069887	E004503	SKOURUP, LUCIE	bus driver appreciation	042319A	554-3968-46-4300	100.00	05/23/19
AA 00069888	011017	SYSCO FOOD SERVICES OF SAN	Equipment Rentals/Lease	250772960	355-3837-10-5618	125.00	05/23/19
AA 00069889	E27729	VELASCO, JORGE C	Medical Examination	DOT PHYS 051319	554-0928-46-5835	60.00	05/23/19
AA 00069891	E36804	BOLLA, TERESA	engage & empower readers	041519	457-3070-10-5210	38.83	05/23/19
AA 00069892	E050217	CASTILLO, JOVITA	cabe 2019	031919-032319	152-3070-10-5210	253.11	05/23/19
AA 00069895	E36504	HERNANDEZ, ARIANA	cabe 2019	031919-032319	500-3164-36-5210	276.19	05/23/19
AA 00069896	E38605	JIMENEZ, ZAYRA	youth at work 2019	012219 & 012319	533-3977-42-5210	23.93	05/23/19
AA 00069898	E003494	LYON, MERIDITH	engage & empower readers	041519	457-3070-10-5210	38.77	05/23/19
AA 00069900	E002694	ORELLANA, SILVIA	cabe 2019	031919-032319	500-3164-39-5210	271.31	05/23/19
AA 00069901	E003265	PALMER, THOMAS THATCHER	educating for careers	030219-030519	399-3749-10-5210	244.80	05/23/19
AA 00069902	062887	PAQUETTE, MARILYN	Books Other Than Textbooks	BOOKS 042319	658-3068-38-4210	283.00	05/23/19
AA 00069903	E002875	QUINONES, RUBEN	cabe 2019	032019-032319	500-3164-34-5210	280.20	05/23/19
AA 00069905	061102	S S I C C C DENTAL	Employee Self-Paid Benefits	007103-0039JUN19	901-0000-00-9539	9,243.12	05/23/19
AA 00069906	061103	S S I C C C VISION	Employee Self-Paid Benefits	101423-0016JUN19	901-0000-00-9539	976.60	05/23/19
AA 00069907	E31743	TOMAN, IRMA	ccae 2019	042519-042719	549-0930-36-5210	108.21	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	118798-042219B	115-3661-10-4300	413.19	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	763547-042219C	132-0301-10-4300	158.80	05/23/19

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AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	763547-042219B	132-0930-10-4300	-50.68	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	647377-042219B	156-0301-37-4300	82.75	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	647377-042219A	156-0301-39-4300	30.86	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	752003-042219	176-0932-10-4300	665.58	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	770898-042219B	197-3666-10-4300	499.00	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	600103-042219	280-3935-10-4300	84.05	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	835220-042219C	289-0701-10-4300	355.43	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	835220-042219A	289-0718-11-4300	67.93	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	835220-042219B	289-1104-16-4300	72.98	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	387155-042219B	500-5250-56-4300	604.01	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	423377-042219C	518-5033-54-4300	98.05	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	118798-042219A	535-3871-10-4300	762.76	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	339701-042219B	777-1004-14-4300	225.47	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	339701-042219A	777-1010-14-4300	364.68	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	346509-042219	500-3164-36-5210	20.00	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	423377-042219A	518-5033-54-5652	489.38	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	423377-042219B	518-5033-54-5885	14.10	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	763547-042219A	132-0301-10-5890	4.46	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	643418-042219B	326-3837-10-5890	1,034.00	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	643418-042219A	326-3837-10-5895	600.00	05/23/19
AA 00069908	053185	U S BANK CORPORATE PAYMENT	424604455566042219	105975-042219	534-0930-34-5965	8.65	05/23/19
AA 00069910	E15017	INGHAM, DENISE	paraeducator	030619-030819	289-0930-11-5210	188.34	05/23/19
AA 00069913	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	299587660001	152-0301-10-4300	552.36	05/23/19
AA 00069913	002475	OFFICE DEPOT	OPEN ORDER FOR TEACHERS	299595447001	152-0930-10-4300	8.59	05/23/19
AA 00069913	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES-	309110663001	153-0301-10-4300	557.70	05/23/19
AA 00069913	002475	OFFICE DEPOT	BLANKET PO FOR CLASSROOM	308122927001	289-0930-10-4300	131.24	05/23/19
AA 00069913	002475	OFFICE DEPOT	ANNUAL RENEWAL OF	308980803001	289-0930-39-4300	301.27	05/23/19
AA 00069913	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	306453792001	419-0930-10-4300	109.32	05/23/19
AA 00069913	002475	OFFICE DEPOT	Office supplies open order for	308064455001	533-0930-42-4300	633.15	05/23/19
AA 00069914	024861	MOBILE MODULAR MANAGEMENT	NORTHGATE HIGH: PORTABLE	1945212A	358-3614-58-5621	1,458.00	05/23/19
AA 00069915	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	299630644001	152-0301-10-4300	11.57	05/23/19
AA 00069916	054326	PHD ARCHITECTS INC	OPEN ORDER 2018/19 FOR	188050-1	551-5110-58-6210	2,000.00	05/23/19
AA 00069917	057770	PLEASANT HILL RECREATION &	OPEN ORDER FOR	AQ 2019-5B	551-5182-55-4300	2,452.38	05/23/19
AA 00069918	062094	REXEL USA INC	OPEN ORDER 2018/19 FOR	V130375	551-5170-55-4300	45.15	05/23/19

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AA 00069919	028765	RFI SECURITY INC	OPEN ORDER 2018/19 FOR	587708	552-5200-57-5890	377.52	05/23/19
AA 00069920	062468	RUDYS COMMERCIAL	OPEN ORDER FOR 2018/19 FOR	56236	551-5170-55-5652	350.00	05/23/19
AA 00069921	008665	SHERWIN WILLIAMS COMPANY	OPEN ORDER 2018/19 FOR	7026-9	551-5150-55-4300	329.58	05/23/19
AA 00069922	006581	TRIMON INC	OPEN ORDER 2018/19 FOR	168958	552-5360-56-4300	56.96	05/23/19
AA 00069923	038921	J & M FASTENERS INC	OPEN ORDER 2018/19 FOR	139189	551-5170-55-4300	42.54	05/23/19
AA 00069924	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2018/19 FOR HVAC	99S100562462.001	551-5170-55-4300	302.33	05/23/19
AA 00069925	005184	JOSEPH'S LAWNMOWER AND LOCK	OPEN ORDER 2018/19 FOR	214274	552-5360-56-4300	85.14	05/23/19
AA 00069926	005289	KELLY MOORE PAINT COMPANY	OPEN ORDER 2018/19 FOR PAINT	604-00000338574	551-5150-55-4300	566.59	05/23/19
AA 00069927	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	977463	551-5150-55-4300	2,199.04	05/23/19
AA 00069927	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902036	551-5160-55-4300	138.52	05/23/19
AA 00069927	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902561	551-5170-55-4300	18.56	05/23/19
AA 00069928	054317	MARKEN MECHANICAL SERVICES	OPEN ORDER 2018/19 FOR	110880	551-5170-55-5651	15,367.76	05/23/19
AA 00069929	061301	MISSION LINEN SUPPLY	OPEN ORDER 2018/19 FOR SHOP	509818917	551-5160-55-5530	210.15	05/23/19
AA 00069930	002298	CONTRA COSTA WATER DISTRICT	Water	K240659	112-5270-56-5580	4,214.72	05/23/19
AA 00069930	002298	CONTRA COSTA WATER DISTRICT	Water	K244401	119-5270-56-5580	998.75	05/23/19
AA 00069930	002298	CONTRA COSTA WATER DISTRICT	Water	K242837	143-5270-56-5580	179.13	05/23/19
AA 00069930	002298	CONTRA COSTA WATER DISTRICT	Water	K242693	154-5270-56-5580	7,295.56	05/23/19
AA 00069930	002298	CONTRA COSTA WATER DISTRICT	Water	K240071	156-5270-56-5580	2,315.13	05/23/19
AA 00069930	002298	CONTRA COSTA WATER DISTRICT	Water	K240342	179-5270-56-5580	1,724.67	05/23/19
AA 00069930	002298	CONTRA COSTA WATER DISTRICT	Water	K242785	267-5270-56-5580	1,517.10	05/23/19
AA 00069930	002298	CONTRA COSTA WATER DISTRICT	Water	000680A APR19	399-5270-56-5580	2,093.90	05/23/19
AA 00069930	002298	CONTRA COSTA WATER DISTRICT	Water	K242240	547-5270-56-5580	637.89	05/23/19
AA 00069931	003085	EBMUD	Water	44237900001F-A19	168-5270-56-5580	212.72	05/23/19
AA 00069932	007244	PACIFIC GAS & ELECTRIC CO	Electricity	65015284832A-M19	168-5270-56-5540	323.98	05/23/19
AA 00069932	007244	PACIFIC GAS & ELECTRIC CO	Electricity	16218963011M-A19	510-5270-56-5540	38,083.58	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008758468	114-5270-56-5510	1,557.54	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008748209	115-5270-56-5510	1,228.96	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008747844	134-5270-56-5510	662.09	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008747852	140-5270-56-5510	1,195.55	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008748216	142-5270-56-5510	796.90	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage INV#0210-00874669	21188 L106-APR19	154-5270-56-5510	121.99	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008747853	176-5270-56-5510	775.67	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008747851	181-5270-56-5510	604.31	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008755895	188-5270-56-5510	1,011.48	05/23/19

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AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008755167	191-5270-56-5510	505.74	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage INV#0210-00874669	21188 L104-APR19	222-5270-56-5510	1,212.01	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008752398	235-5270-56-5510	1,517.24	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008747849	280-5270-56-5510	1,434.48	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage INV#0210-008746690	21188 L114-APR19	324-5270-56-5510	799.48	05/23/19
AA 00069933	031403	REPUBLIC SERVICES INC	Garbage	0210-008754163	358-5270-56-5510	2,424.41	05/23/19
AA 00069934	060574	AMEY, NICOLE HODGE	Other Operating Expense	183	505-1665-11-5890	15,700.00	05/23/19
AA 00069935	016289	JOSTENS	CAPs, GOWNs AND DIPLOMA	23160121	705-3620-11-4300	703.34	05/23/19
AA 00069936	E29692	REGO, ERIC	Business Mileage & Othr Exp	050119-051719	535-3871-36-5230	243.02	05/23/19
AA 00069937	062878	REISS, SCOTT & JENNIFER	Contracted Transport - Parents	040819-043019	554-0929-46-5871	247.31	05/23/19
AA 00069938	E39856	RODRIGUEZ ARRUFAT, JOYCE	CAPDOTS Licenses	051619	500-1219-44-5885	1,850.00	05/23/19
AA 00069939	060324	SAINZ, MARCELA	Contracted Transport - Parents	020519-032919	701-0929-46-5871	1,067.67	05/23/19
AA 00069940	055489	SHORENSTEIN HAYS	HAMILTON GROUP STUDENTS	1867505 DEP	358-4701-10-5895	1,250.00	05/23/19
AA 00069941	062073	SONOVA USA INC	SUPPLIES POWER SUPPLY	5156001179	500-1219-44-4300	208.22	05/23/19
AA 00069941	062073	SONOVA USA INC	EQUIPMENT REPAIR	5155048671	500-1219-44-5652	100.00	05/23/19
AA 00069943	E29483	ADALAT, MARYAM	Business Mileage & Othr Exp	020119-022819	533-3070-40-5230	96.51	05/23/19
AA 00069943	E29483	ADALAT, MARYAM	Business Mileage & Othr Exp	030119-032819	533-3070-42-5230	152.48	05/23/19
AA 00069944	E000954	CALBECK, MARJI D	Business Mileage & Othr Exp	020119-032819	513-5040-39-5230	379.84	05/23/19
AA 00069946	E000290	CAREY, EILEEN	Business Mileage & Othr Exp	041019-043019	500-1219-31-5230	12.12	05/23/19
AA 00069947	E004225	COUThIEN, ORIELLE	Business Mileage & Othr Exp	041819-042319	500-1650-41-5230	15.43	05/23/19
AA 00069948	E004399	CROSSLAND, NINA	Business Mileage & Othr Exp	041719-042519	142-0301-39-5230	9.22	05/23/19
AA 00069950	E38228	EDWARDS, DAWN	Business Mileage & Othr Exp	032219-042919	504-2010-36-5230	50.98	05/23/19
AA 00069951	E003322	FALLON, ALISA	Business Mileage & Othr Exp	010919-042919	505-1656-41-5230	264.48	05/23/19
AA 00069952	E001472	FLANER, VALORY	Business Mileage & Othr Exp	041019-043019	505-1216-21-5230	96.68	05/23/19
AA 00069953	E003635	GARCES, CARMEN	Business Mileage & Othr Exp	040819-043019	534-0930-36-5230	48.43	05/23/19
AA 00069954	E002586	GERDTS, MEGAN	Business Mileage & Othr Exp	031319-043019	525-0930-36-5230	72.56	05/23/19
AA 00069955	E36788	GONZALEZ, MARIA G	Business Mileage & Othr Exp	041119-042519	500-1650-41-5230	45.01	05/23/19
AA 00069956	E003282	GREENBLATT BECKER, ILANA	Business Mileage & Othr Exp	022819-042319	500-1219-31-5230	69.37	05/23/19
AA 00069957	E004517	HOEKWATER, RAMON	Business Mileage & Othr Exp	041119-042819	326-0701-39-5230	11.77	05/23/19
AA 00069958	E38605	JIMENEZ, ZAYRA	Business Mileage & Othr Exp	040519-042919	500-3796-40-5230	35.38	05/23/19
AA 00069958	E38605	JIMENEZ, ZAYRA	Business Mileage & Othr Exp	120518-122018	533-3070-40-5230	122.94	05/23/19
AA 00069959	E30328	JOHNSTON, CARMELLA	Business Mileage & Othr Exp	030419-050319	500-1652-41-5230	90.19	05/23/19
AA 00069961	E32239	LOPEZ, CARMEN	Business Mileage & Othr Exp	010919-022819	517-5045-38-5230	102.25	05/23/19
AA 00069962	E41526	MARGIE, DARREN	Business Mileage & Othr Exp	040919-042719	505-1500-36-5230	131.31	05/23/19

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AA 00069963	E38372	MOSALLI, SARA	Business Mileage & Othr Exp	041019-043019	500-1650-41-5230	57.42	05/23/19
AA 00069964	E004041	NZEUSSEU, ADELAIDE	Business Mileage & Othr Exp	020519-022619	517-5045-42-5230	58.75	05/23/19
AA 00069964	E004041	NZEUSSEU, ADELAIDE	Business Mileage & Othr Exp	031919-042519	533-3070-42-5230	41.70	05/23/19
AA 00069965	E000750	PAGE, ALLYSON	Business Mileage & Othr Exp	032019-050219	500-1650-41-5230	51.27	05/23/19
AA 00069966	E003002	PETE, LINDA C	Business Mileage & Othr Exp	030419-032819	517-5047-42-5230	51.07	05/23/19
AA 00069967	E38807	RAMOS, ANNA I	Business Mileage & Othr Exp	040919-043019	500-3796-40-5230	116.17	05/23/19
AA 00069967	E38807	RAMOS, ANNA I	Business Mileage & Othr Exp	120318-121718	533-3070-40-5230	288.05	05/23/19
AA 00069968	E29692	REGO, ERIC	Business Mileage & Othr Exp	040819-043019	535-3871-36-5230	147.32	05/23/19
AA 00069969	E34631	ROBERTSON, JAN	Business Mileage & Othr Exp	030719-042919	525-0930-36-5230	221.89	05/23/19
AA 00069970	E003174	ROSSO, MATTHEW	Business Mileage & Othr Exp	032519 & 032719	518-5033-54-5230	9.34	05/23/19
AA 00069971	E29019	RUBCICH, DEIDRE	Business Mileage & Othr Exp	030619-042419	500-1656-41-5230	136.54	05/23/19
AA 00069972	E001012	SAKKIS, CAROLYN	Business Mileage & Othr Exp	032719-042919	500-1650-41-5230	54.75	05/23/19
AA 00069973	E001441	SENTER, LAURIE	Business Mileage & Othr Exp	030119-043019	525-0930-36-5230	238.96	05/23/19
AA 00069974	E23710	SOTO, AIDA SOFIA	Business Mileage & Othr Exp	041019-042919	517-5045-48-5230	105.77	05/23/19
AA 00069976	E001259	VENTURINO, SYLVIA A	Business Mileage & Othr Exp	040819-043019	500-1650-41-5230	113.56	05/23/19
AA 00069978	E30367	VILLALPANDO, EUGENIA	Business Mileage & Othr Exp	030519-042219	500-1650-41-5230	27.20	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906815M-A19	112-5270-56-5520	385.65	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906232M-A19	114-5270-56-5520	160.40	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906828M-A19	115-5270-56-5520	696.16	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906964M-A19	119-5270-56-5520	893.24	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906988M-A19	132-5270-56-5520	730.69	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906882M-A19	134-5270-56-5520	1,171.31	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906806M-A19	140-5270-56-5520	160.75	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906521M-A19	142-5270-56-5520	152.91	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906651M-A19	143-5270-56-5520	431.23	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906393M-A19	145-5270-56-5520	768.18	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906152M-A19	152-5270-56-5520	887.10	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906326M-A19	153-5270-56-5520	921.24	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906017M-A19	154-5270-56-5520	304.47	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906484M-A19	156-5270-56-5520	88.15	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906713M-A19	168-5270-56-5520	779.50	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906732M-A19	174-5270-56-5520	1,117.86	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906933M-A19	175-5270-56-5520	2,662.92	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906544M-A19	176-5270-56-5520	3,012.16	05/23/19

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AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906422M-A19	178-5270-56-5520	849.49	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906329M-A19	179-5270-56-5520	210.30	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906442M-A19	181-5270-56-5520	498.00	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906619M-A19	182-5270-56-5520	353.79	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906896M-A19	187-5270-56-5520	167.50	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906867M-A19	188-5270-56-5520	153.15	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906960M-A19	191-5270-56-5520	321.51	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906961M-A19	192-5270-56-5520	108.23	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906906M-A19	196-5270-56-5520	497.81	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906934M-A19	197-5270-56-5520	869.13	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906429M-A19	198-5270-56-5520	485.98	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906849M-A19	222-5270-56-5520	924.81	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906714M-A19	231-5270-56-5520	1,091.36	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906844M-A19	235-5270-56-5520	2,047.53	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906154M-A19	260-5270-56-5520	808.90	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4602606271M-A19	267-5270-56-5520	1,577.95	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906760M-A19	273-5270-56-5520	1,789.16	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906184M-A19	289-5270-56-5520	450.83	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906508M-A19	324-5270-56-5520	7,241.67	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906803M-A19	326-5270-56-5520	3,002.40	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906892M-A19	355-5270-56-5520	4,631.33	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906319M-A19	358-5270-56-5520	7,242.83	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906807M-A19	399-5270-56-5520	4,269.68	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906079M-A19	462-5270-56-5520	8.65	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	24231M-A19	500-5270-56-5520	3,971.46	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906842M-A19	510-5270-56-5520	583.94	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906052M-A19	547-5270-56-5520	385.97	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906829M-A19	548-5270-56-5520	7,154.80	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906706M-A19	549-5270-56-5520	2,516.24	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906729M-A19	551-5270-56-5520	248.33	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906558M-A19	554-5270-56-5520	1,099.66	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906234M-A19	556-5270-56-5520	281.17	05/23/19
AA 00069979	007245	SPURR	Natural Gas-INV#99027	4605906172M-A19	777-5270-56-5520	165.12	05/23/19
AA 00069981	002475	OFFICE DEPOT	OPEN PO FOR OFFICE SUPPLIES	312796384001	112-0301-39-4300	118.06	05/23/19

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AA 00069981	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	310020626001	115-0301-10-4300	3,320.38	05/23/19
AA 00069981	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	311173265001	154-0301-10-4300	49.78	05/23/19
AA 00069981	002475	OFFICE DEPOT	OPEN ORDER FOR COMPUTER	310529735001	154-3935-10-4300	97.83	05/23/19
AA 00069981	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES	310028020001B	175-0301-10-4300	84.99	05/23/19
AA 00069981	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES	310028020001A	175-0301-39-4300	143.91	05/23/19
AA 00069981	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	311133642001	178-0301-10-4300	330.38	05/23/19
AA 00069981	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	312343445001	178-0301-39-4300	541.16	05/23/19
AA 00069981	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	309823853001	222-0701-10-4300	294.46	05/23/19
AA 00069981	002475	OFFICE DEPOT	OPEN ORDER FOR POSTAGE	312831405001B	222-0701-10-5965	180.00	05/23/19
AA 00069982	002298	CONTRA COSTA WATER DISTRICT	Water	K248176	114-5270-56-5580	573.61	05/23/19
AA 00069982	002298	CONTRA COSTA WATER DISTRICT	Water	K249655	142-5270-56-5580	1,582.53	05/23/19
AA 00069982	002298	CONTRA COSTA WATER DISTRICT	Water	K248976	196-5270-56-5580	28.20	05/23/19
AA 00069982	002298	CONTRA COSTA WATER DISTRICT	Water	K246565	260-5270-56-5580	1,167.36	05/23/19
AA 00069982	002298	CONTRA COSTA WATER DISTRICT	Water	K248757	399-5270-56-5580	3,286.53	05/23/19
AA 00069983	E40841	DAVIS, CODY	REISSUE APCK 60523	AP#60523STLDTD	000-0000-80-8699	225.63	05/23/19
AA 00069984	E004097	GONSALVES, PATRICIA	REISSUE APCK 59824	AP#59824STLDTD	000-0000-80-8699	3.60	05/23/19
AA 00069985	E39980	SHARMA, SHIRIN	REISSUE APCK 60128	AP#60128STLDTD	000-0000-80-8699	9.54	05/23/19
AA 00069986	E31489	SOTO, LUIS	REISSUE APCK 60534	AP#60534STLDTD	000-0000-80-8699	216.25	05/23/19
AA 00069987	007261	A T & T	OPEN ORDER FOR DATA	13051592	518-5275-53-5971	25,193.26	05/23/19
AA 00069988	007261	A T & T	OPEN ORDER FOR WAN (WIDE	853167001-050519	518-5275-53-5971	151.57	05/23/19
AA 00069989	057436	LEADERSHIP ASSOCIATES LLC	Superintendent search	1659	501-5010-52-5800	14,250.00	05/23/19
AA 00069990	018446	MT DIABLO EDUCATION ASSN	Academy Awards tickets	2018-2019 TIX	501-3968-52-5890	380.00	05/23/19
AA 00069991	007244	PACIFIC GAS & ELECTRIC CO	Electricity	84470476486APR19	188-5270-56-5540	487.95	05/23/19
AA 00069992	057563	PARENT INSTITUTE FOR QUALITY	INDEPENDENT SERVICE	9W-07-0689	500-3164-38-5800	9,900.00	05/23/19
AA 00069994	058896	ARORA, PRIYA	Other Operating Expense	MAY 2019	505-1665-11-5890	480.00	05/23/19
AA 00069995	060467	BUHLER, LIONEL	Other Operating Expense	JAN & APRIL 2019	505-1665-11-5890	665.00	05/23/19
AA 00069996	060481	DIBELLA, MICHAEL & JEANNE	Contracted Transport - Parents	032519-042319	701-0929-46-5871	1,027.42	05/23/19
AA 00069997	062819	GARCIA, MARIAH	Contracted Transport - Parents	030419-042419	701-0929-46-5871	87.00	05/23/19
AA 00069998	060730	MURILLO, ROBERT & ELIZABETH	Other Operating Expense	MAR-APR2019	505-1665-11-5890	2,614.18	05/23/19
AA 00069999	062253	NUNES, VICKIE	Other Operating Expense	APR2018-JUL2018	505-1665-11-5890	51,137.33	05/23/19
AA 00070000	055117	PAPPAS, JANA	Other Operating Expense	APRIL 2019	505-1665-11-5890	1,450.00	05/23/19
AA 00070001	062075	SHAFFER, BRENT & KRIS	Contracted Transport - Parents	APRIL 2019	701-0929-46-5871	32.48	05/23/19
AA 00070002	062857	STULL, DARCY & ANDREW	Contracted Transport - Parents	032219-032819	701-0929-46-5871	24.94	05/23/19
AA 00070002	062857	STULL, DARCY & ANDREW	Other Operating Expense	JUN2018-FEB2019	505-1665-11-5890	18,500.00	05/23/19

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AA 00070003	062745	VANBEEK, PATRICK & PAULINE	Other Operating Expense	JUN 2018-MAR2019	505-1665-11-5890	22,270.00	05/23/19
AA 00070004	032118	COLLEGE ENTRANCE	AVID-PSAT SCHL CODE#059859	391920184A	260-0930-10-5860	186.00	05/23/19
AA 00070006	E000850	SCOTT, PATRICIA	REISSUE OF APCK# 68508	030119-032719R	504-2006-36-5230	177.83	05/23/19
AA 00070007	062291	VENEGAS, ELISA	Contracted Transport - Parents	040119-043019	701-0929-46-5871	968.83	05/23/19
AA 00070009	061121	CAREW, LAURENCE T	ISC FOR 2018-2019 SCHOOL	051719	462-3070-10-5800	2,100.00	05/30/19
AA 00070010	013991	SCHOLASTIC INC	LITTLE LEVELED READER	19366798	178-3164-34-4210	484.99	05/30/19
AA 00070011	062073	SONOVA USA INC	cr inv 5159462905	5159515410	500-1200-44-4400	-49.00	05/30/19
AA 00070011	062073	SONOVA USA INC	SHIPPING & HANDLING	5159553555	517-5041-43-4400	2,086.32	05/30/19
AA 00070012	017740	WIESER EDUCATIONAL INC	STARTING A JOB (PACK OF 10)	88647	705-1653-11-4300	197.52	05/30/19
AA 00070014	002475	OFFICE DEPOT	OPEN ORDER 2018/19	311017619001	152-0301-10-4300	1,137.89	05/30/19
AA 00070015	002475	OFFICE DEPOT	OPEN ORDER 2018/19	310801551001	152-0930-10-4300	955.77	05/30/19
AA 00070016	036949	HOLY NAMES UNIVERSITY	NON-PUBLIC SCHOOL MASTER	36 051019	701-1660-26-5100	7,445.14	05/30/19
AA 00070017	025769	INSTITUTE OF HUMAN BEHAVIOR	NON-PUBLIC SCHOOL MASTER	2018-19.220	701-1660-26-5100	9,168.70	05/30/19
AA 00070018	013864	LA CHEIM SCHOOLS INC	NON-PUBLIC SCHOOL MASTER	14575	701-1660-26-5100	448.00	05/30/19
AA 00070019	060949	LEE ANN WILLIAMS	INDEPENDENT SERVICE	043019A	505-1664-31-5800	360.00	05/30/19
AA 00070022	062332	NIPP, DEBRA	INDEPENDENT SERVICE	1034	505-1664-43-5800	300.00	05/30/19
AA 00070023	036874	PARENT PROJECT INC	OPEN ORDER FOR TEXTBOOKS	9545	549-0930-10-4110	762.41	05/30/19
AA 00070024	062702	ROBO PROMO LLC	SHIPPING AND HANDLING	1052	355-3968-10-4300	188.80	05/30/19
AA 00070025	026760	SCHOOL SPECIALTY INC	INFLATABLE JUNIOR SEAT	208122876110	181-1004-11-4300	250.81	05/30/19
AA 00070025	026760	SCHOOL SPECIALTY INC	LEARNING RESOURCES REAL	208122875468	271-0712-10-4300	44.52	05/30/19
AA 00070026	024840	SHIFFLER EQUIPMENT SALES INC	OPEN ORDER 2018/19 FOR	1912001301	551-5150-55-4300	469.75	05/30/19
AA 00070026	024840	SHIFFLER EQUIPMENT SALES INC	cr inv 1816404200	1816404201C1	551-5170-55-4300	-370.84	05/30/19
AA 00070027	037940	SPEECH PATHOLOGY GROUP INC	NON-PUBLIC AGENCY MASTER	JOC05012019	702-1661-26-5100	3,878.00	05/30/19
AA 00070028	036602	SCHOLASTIC BOOK CLUBS INC	SOBREVIVI LOS ATAQUES DE	72354546	152-3164-34-4210	90.93	05/30/19
AA 00070029	050646	ULINE	SHIPPING	108454265	134-3070-10-4300	398.07	05/30/19
AA 00070030	040524	US SCHOOL SUPPLY INC	MEGA MINI WATER BALL	394321A	174-0301-10-4300	645.60	05/30/19
AA 00070030	040524	US SCHOOL SUPPLY INC	SHIPPING	394268A	181-0301-39-4300	135.23	05/30/19
AA 00070031	060656	WAYNE DAVIS	MS SPORTS - FLAG FOOTBALL	1216	503-0930-49-5807	1,620.00	05/30/19
AA 00070032	015427	XEROX CORPORATION	60-MONTH LEASE OF XEROX	096923619	518-5037-53-5618	5,868.35	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	308015972001	143-0301-10-4300	233.73	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	308801082001	143-0301-39-4300	143.79	05/30/19
AA 00070033	002475	OFFICE DEPOT	cr inv 307751503001	312475576001	176-0301-10-4300	276.15	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	309660673001	231-0701-10-4300	361.30	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	312045461001	231-0701-39-4300	105.47	05/30/19

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AA 00070033	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	311072066001	500-1650-41-4300	190.73	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER(OFFICE DEPOT)	311074927001	505-1500-36-4300	1,050.70	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	311476726001B	505-1650-41-4300	92.94	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	311476726001A	505-1656-36-4300	31.38	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER - STUDENT	309352152001	517-5045-48-4300	120.76	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR	312133295001	556-5034-53-4300	51.44	05/30/19
AA 00070033	002475	OFFICE DEPOT	cr inv 294704423001	306780012001	705-1653-39-4300	-32.31	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	314153224001C	708-3669-36-4300	52.77	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	314153224001B	709-3669-36-4300	18.18	05/30/19
AA 00070033	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	314153224001D	761-3669-36-4300	52.77	05/30/19
AA 00070033	002475	OFFICE DEPOT	Samsung UN65NU6900F	309963002001	153-3935-10-4400	5,849.60	05/30/19
AA 00070034	005184	JOSEPH'S LAWNMOWER AND LOCK	OPEN ORDER 2018/19 FOR	209403	552-5360-56-4300	270.96	05/30/19
AA 00070035	005289	KELLY MOORE PAINT COMPANY	OPEN ORDER 2018/19 FOR PAINT	604-0000339225	551-5150-55-4300	119.93	05/30/19
AA 00070036	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902707 051419	551-5150-55-4300	86.20	05/30/19
AA 00070036	058827	LOWES HIW INC	OPEN ORDER 2018/19 FOR MISC	902811 051419	551-5170-55-4300	215.88	05/30/19
AA 00070037	022806	MACMURRAY PACIFIC	shipping and handling	19034974	551-5150-55-4300	2,136.43	05/30/19
AA 00070038	061301	MISSION LINEN SUPPLY	OPEN ORDER 2018/19 FOR SHOP	509909860	551-5160-55-5530	140.10	05/30/19
AA 00070039	024861	MOBILE MODULAR MANAGEMENT	BEL AIR PORTABLE	1947727	549-3615-59-5621	1,746.00	05/30/19
AA 00070040	059204	MORGAN'S OUTDOOR LIVING INC	OPEN ORDER 2018/19 FOR	6267	551-5160-55-4300	235.89	05/30/19
AA 00070041	052215	MOUNT DIABLO LANDSCAPE	OPEN ORDER 2018/19 FOR	534918	551-5160-55-4300	386.77	05/30/19
AA 00070042	062094	REXEL USA INC	OPEN ORDER 2018/19 FOR	V187139	551-5170-55-4300	342.51	05/30/19
AA 00070043	062461	SAM MEDIA LLC	OPEN ORDER 2018/19 FOR AED	51619A	551-5160-55-4300	942.00	05/30/19
AA 00070043	062461	SAM MEDIA LLC	OPEN ORDER FOR 2018/19 AED	51619B	551-5160-55-5652	13,050.00	05/30/19
AA 00070044	059008	STAR ELEVATOR INC	OPEN ORDER 2018/19 FOR	328031	551-5160-55-5652	476.28	05/30/19
AA 00070045	062156	TECH AIR OF NORTHERN	OPEN ORDER 2018/2019 FOR	04835482	551-5170-55-4300	256.11	05/30/19
AA 00070046	038583	YMCA	REMAINING BALANCE DUE	CA2019035A	152-0343-10-5895	6,016.12	05/30/19
AA 00070046	038583	YMCA	REMAINING BALANCE DUE	CA2019035B	152-4343-10-5895	9,712.88	05/30/19
AA 00070047	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	307609906001	143-0301-10-4300	231.80	05/30/19
AA 00070047	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	311044537002	143-0301-39-4300	111.86	05/30/19
AA 00070047	002475	OFFICE DEPOT	OPEN ORDER FOR CLASSROOM	310091004001	145-0930-10-4300	838.95	05/30/19
AA 00070047	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	306497523001	181-0301-10-4300	221.84	05/30/19
AA 00070047	002475	OFFICE DEPOT	BLANKET PO FOR OFFICE	310855344001	271-0701-10-4300	171.17	05/30/19
AA 00070047	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	311230367001	324-0701-39-4300	38.04	05/30/19
AA 00070047	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE DEPOT	312943249001	504-2010-36-4300	14.13	05/30/19

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AA 00070047	002475	OFFICE DEPOT	OPEN ORDER OFFICE DEPOT	314174593001	515-5058-53-4300	141.36	05/30/19
AA 00070047	002475	OFFICE DEPOT	18/19 OPEN ORDER FOR	309642723001	535-3871-10-4300	2,421.84	05/30/19
AA 00070047	002475	OFFICE DEPOT	18/19 OPEN ORDER FOR	309623078001B	535-3871-36-4300	283.29	05/30/19
AA 00070048	051314	LOOKOUT BOOKS	READING BOOKS PER	ARU0284124	178-3070-37-4210	226.78	05/30/19
AA 00070049	059879	MEDICAL BILLING TECHNOLOGIES	LEA MEDI-CAL BILLING	AR-29270	517-3091-36-5100	1,531.25	05/30/19
AA 00070050	030031	MUSICIAN'S FRIEND	ROGUE UKULELE STARTER	ARINV48518943	664-3148-10-4300	761.23	05/30/19
AA 00070051	060077	NEWEGG BUSINESS INC	15 FOOT POWER STRIP	1302042720	145-0301-10-4300	209.86	05/30/19
AA 00070051	060077	NEWEGG BUSINESS INC	MICROPHONE - TAKSTAR	1302034719	324-3636-49-4300	95.46	05/30/19
AA 00070051	060077	NEWEGG BUSINESS INC	OPEN ORDER FOR	1302048704	358-0701-10-4300	23.80	05/30/19
AA 00070051	060077	NEWEGG BUSINESS INC	SHIPPING	1302019300	457-0930-10-4300	758.29	05/30/19
AA 00070051	060077	NEWEGG BUSINESS INC	COMPUTER PARTS	1302030929	551-5110-55-4300	75.76	05/30/19
AA 00070051	060077	NEWEGG BUSINESS INC	EWA FOR ITEM	1302020045	500-3796-10-4400	3,077.39	05/30/19
AA 00070051	060077	NEWEGG BUSINESS INC	REPLACEMENT BATTERY - 10.8	1302027165	419-0930-10-5652	210.45	05/30/19
AA 00070052	031457	OAKLAND ZOO	Parking fee for 2 buses	83943	187-4351-10-5895	1,672.00	05/30/19
AA 00070053	052909	PRESENTATION PRODUCTS INC	Wooden plaques black 52 per bo	378897	182-0301-10-4300	496.89	05/30/19
AA 00070054	052389	SCHOOL MATE	GRADES TK-2 HOMEWORK	IN000511267	182-3070-10-4300	725.00	05/30/19
AA 00070055	059651	CINTAS CORPORATION NO 3	open order 2018/2019	4019261702B	500-5260-56-4300	7,520.83	05/30/19
AA 00070055	059651	CINTAS CORPORATION NO 3	open order 2018/2019	4020781039	552-5200-57-5530	507.06	05/30/19
AA 00070055	059651	CINTAS CORPORATION NO 3	open order 2018/2019	4020942734A	500-5260-56-5890	8,272.16	05/30/19
AA 00070069	008665	SHERWIN WILLIAMS COMPANY	OPEN ORDER 2018/19 FOR	7064-0	551-5150-55-4300	505.08	05/30/19
AA 00070070	030635	SUBURBAN PROPANE	OPEN ORDER PROPANE	126237	553-5034-53-4300	59.94	05/30/19
AA 00070071	056078	SWEETWATER INC.	Yamaha P-45 Digital Piano ID:	19653565	399-3338-10-4300	11,323.25	05/30/19
AA 00070072	060714	TANGIBLE PLAY INC	Coding Awbie: Pieces to play C	190515-0013953	187-0301-10-4300	698.40	05/30/19
AA 00070073	057018	US FOODSERVICE	OPEN ORDER FOR SUPPLIES	4210982	355-3837-10-4300	89.94	05/30/19
AA 00070074	062795	VARI SALES CORPORATION	LAPTOP 30 DESK SKU 49742	IVC-2-1171557	462-0801-39-4300	380.63	05/30/19
AA 00070075	058704	VEX ROBOTICS INC	SHIPPING	368283	222-3963-10-4300	422.21	05/30/19
AA 00070075	058704	VEX ROBOTICS INC	OPEN ORDER FOR SUPPLIES	376388	324-3636-49-4300	733.87	05/30/19
AA 00070076	059500	VINE HILL HARDWARE INC	OPEN ORDER 2018/19 FOR	065927	500-5260-56-4300	76.80	05/30/19
AA 00070076	059500	VINE HILL HARDWARE INC	OPEN ORDER 2018/19 FOR	444424	552-5360-56-4300	324.26	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	280815160001R	115-0301-10-4300	69.72	05/30/19
AA 00070077	002475	OFFICE DEPOT	OFFICE SUPPLIES OPEN ORDER	281298654001R	142-0301-10-4300	76.16	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	205680082001R	143-1004-11-4300	72.86	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES	281251670001R	153-0301-10-4300	234.01	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	280709275001R	178-0301-10-4300	53.88	05/30/19

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AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	281614323001R	181-0301-10-4300	127.90	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	277505976001R	182-0301-10-4300	26.09	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR TEACHER	280747090001R	187-4301-10-4300	464.19	05/30/19
AA 00070077	002475	OFFICE DEPOT	Open Purchase Order for PE Dep	280499067001R	235-4720-10-4300	737.36	05/30/19
AA 00070077	002475	OFFICE DEPOT	Open Purchase Order for Scienc	280480995001R	235-4730-10-4300	213.63	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	280250161001R	280-0701-10-4300	47.74	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR	283602348001AR	358-0701-39-4300	11.78	05/30/19
AA 00070077	002475	OFFICE DEPOT	SOCIAL STUDIES	283602348001BR	358-0735-10-4300	173.27	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	283653261001R	457-0930-10-4300	215.00	05/30/19
AA 00070077	002475	OFFICE DEPOT	office supplies	146499996001R	517-5045-48-4300	468.84	05/30/19
AA 00070077	002475	OFFICE DEPOT	Office Supplies Open Order for	277673954001R	704-3826-36-4300	-731.71	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	282150141001R	718-1650-39-4300	87.20	05/30/19
AA 00070078	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	283671191001R	119-0301-10-4300	193.75	05/30/19
AA 00070078	002475	OFFICE DEPOT	OPEN ORDER FOR CLASSROOM	281942528001R	145-0301-10-4300	603.60	05/30/19
AA 00070078	002475	OFFICE DEPOT	MARBLE COMPOSITION BOOK	271310285002R	178-3070-10-4300	51.70	05/30/19
AA 00070078	002475	OFFICE DEPOT	LOGITECH C270 HD WEBCAM	282149634001R	198-3070-10-4300	382.69	05/30/19
AA 00070078	002475	OFFICE DEPOT	OPEN BLANKET ORDER FOR	281610128001R	355-0701-10-4300	667.27	05/30/19
AA 00070078	002475	OFFICE DEPOT	Materials and Supplies	283875884001R	355-0701-39-4300	249.29	05/30/19
AA 00070078	002475	OFFICE DEPOT	OPEN BLANKET ORDER FOR	281841971001R	355-3771-10-4300	682.63	05/30/19
AA 00070078	002475	OFFICE DEPOT	OPEN ORDER FOR ACME	279988900001R	355-3789-10-4300	1,049.85	05/30/19
AA 00070078	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE DEPOT	286122591001R	504-2010-36-4300	587.08	05/30/19
AA 00070078	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	285368992002R	506-5050-53-4300	158.31	05/30/19
AA 00070078	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	286107619001R	518-5033-54-4300	183.07	05/30/19
AA 00070078	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	280993472001R	766-0930-11-4300	201.48	05/30/19
AA 00070079	002475	OFFICE DEPOT	OPEN ORDER FOR COMPUTER	280769568001R	154-3935-10-4300	65.79	05/30/19
AA 00070079	002475	OFFICE DEPOT	OFFICE SUPPLIES OPEN ORDER	272590676001R	174-0301-10-4300	450.72	05/30/19
AA 00070079	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	284471772001R	188-0301-10-4300	69.24	05/30/19
AA 00070079	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	281932984001R	191-0301-10-4300	281.55	05/30/19
AA 00070079	002475	OFFICE DEPOT	Open Purchase for Office	280502045001R	235-4701-39-4300	804.95	05/30/19
AA 00070079	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	278263240001RR	490-0070-39-4300	62.57	05/30/19
AA 00070079	002475	OFFICE DEPOT	HP TONER YELLOW, ITEM	286610842001R	504-2010-36-4300	1,391.85	05/30/19
AA 00070079	002475	OFFICE DEPOT	OPEN ORDER (OFFICE DEPOT)	282131718001R	505-1215-31-4300	376.93	05/30/19
AA 00070079	002475	OFFICE DEPOT	cr inv 281040071001	281442589001R	705-1004-11-4300	24.14	05/30/19
AA 00070079	002475	OFFICE DEPOT	Office Supplies Open Order for	283807682001R	705-1653-11-4300	61.99	05/30/19

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AA 00070080	060361	E3 DIAGNOSTICS INC	SANIBEL MPT-II THERMAL	1238904	517-3095-44-4400	4,904.63	05/30/19
AA 00070081	005514	LAKESHORE LEARNING	SPACE SAVER POCKET CHART	2404950419	145-0301-10-4300	315.95	05/30/19
AA 00070082	021024	LECTORUM PUBLICATIONS	BOOK ORDER PER ATTACHED	823648	152-3164-34-4210	348.54	05/30/19
AA 00070083	050424	LECTORUM PUBLICATIONS INC	MI ABUELO ES UN SUPERHEROIE	22322	198-3164-34-4210	559.35	05/30/19
AA 00070084	060129	LANGUAGE SERVICE ASSOCIATES	INDEPENDENT SERVICE	1174066	517-5045-38-5800	944.84	05/30/19
AA 00070085	056870	LIGHTSPEED TECHNOLOGIES	REPLACEMENT CRADLE	121508	142-0354-10-4300	293.88	05/30/19
AA 00070085	056870	LIGHTSPEED TECHNOLOGIES	IRCC- REPLACEMENT CRADLE	121220	179-0301-10-4300	585.08	05/30/19
AA 00070086	057999	PROJECT LEAD THE WAY INC	PLTW VEX IQ Construction Kit	184590	192-3927-10-4300	9,243.48	05/30/19
AA 00070086	057999	PROJECT LEAD THE WAY INC	MEDICAL DETECTIVE -	183980A	273-3926-10-4400	260.31	05/30/19
AA 00070086	057999	PROJECT LEAD THE WAY INC	MEDICAL DETECTIVE -	183980B	273-3927-10-4400	607.86	05/30/19
AA 00070087	030165	PSYCHOLOGICAL ASSESSMENT	10992-IC BRIEF-2 PRNT/TEACH	11679A-1	500-1650-41-5885	846.00	05/30/19
AA 00070088	052528	REALITYWORKS INC	NURSING EMPLOYABILITY	13809	500-3796-10-4300	1,092.78	05/30/19
AA 00070089	027302	SADDLEBACK EDUCATIONAL INC	freight	673137	500-3197-34-4300	7,848.75	05/30/19
AA 00070090	029157	SCHOOL HEALTH CORPORATION	FREE BRAUN PRO 6000 PROBE	3599305-00	500-3796-10-4300	2,598.72	05/30/19
AA 00070091	061420	VARSIITY BRANDS HOLDING	ITEM# NK835571 BLK/ANTH EPIC	04787780A	355-3516-49-4300	3,575.34	05/30/19
AA 00070091	061420	VARSIITY BRANDS HOLDING	ITEM# NK836120	904787780B	355-3526-49-4300	3,575.33	05/30/19
AA 00070092	006581	TRIMON INC	open order	173305A	554-0928-46-4615	79.56	05/30/19
AA 00070092	006581	TRIMON INC	open order	173305B	554-0929-46-4615	315.02	05/30/19
AA 00070093	060298	CERAMIC DEVELOPMENT CORP	OPEN ORDER FOR	130773	324-0799-10-4300	248.54	05/30/19
AA 00070094	059172	ED SUPPORT SERVICES	NON-PUBLIC AGENCY MASTER	043019MDUSD	702-1661-26-5100	39,861.00	05/30/19
AA 00070095	061160	JUST JOE'S	OPEN ORDER 2018-2019 FOR:	8646A	554-0928-46-5657	30.00	05/30/19
AA 00070095	061160	JUST JOE'S	OPEN ORDER 2018-2019 FOR:	8646B	554-0929-46-5657	120.00	05/30/19
AA 00070096	062427	LPA INC	FACILITIES MASTER PLAN -	89594BA	500-3702-58-5800	38,484.28	05/30/19
AA 00070096	062427	LPA INC	FACILITIES MASTER PLAN -	89594BB	500-5110-58-5800	38,484.29	05/30/19
AA 00070097	027547	ORIENTAL TRADING COMPANY	FIDGET SPINNER & FIDGET TOY	696342150-01	538-0930-10-4300	112.00	05/30/19
AA 00070098	058477	REHABMART LLC	THERADAPT POSITIONING	32902	500-1200-11-4400	710.81	05/30/19
AA 00070099	051348	S&S WORLDWIDE INC	18/19 OPEN ORDER FOR	IN100122564	535-3871-10-4300	1,190.20	05/30/19
AA 00070100	025531	SADDLE POINT SYSTEMS	OPEN ORDER FOR SUPPLIES	103608	518-5037-53-4300	122.34	05/30/19
AA 00070102	062638	SONJA BIGGS EDUCATIONAL	INDEPENDENT SERVICE	2312	505-1218-31-5100	6,970.50	05/30/19
AA 00070103	060317	TWO WAY DIRECT INC	HIGH CAPACITY BATTERY: 170048897		179-0301-10-4300	2,695.84	05/30/19
AA 00070104	039412	WARD'S SCIENCE	OPEN ORDER FOR SCIENCE	8086296468	324-0730-10-4300	263.32	05/30/19
AA 00070105	010562	ZANER BLOSER EDUCATIONAL	HANDWRITING BOOKS	10204099	143-0301-10-4210	1,421.26	05/30/19
AA 00070106	030048	GRANLIBAKKEN MANAGEMENT	CONF PACKAGE FOR L. ROGERS	622817B	524-0930-10-4210	360.00	05/30/19
AA 00070106	030048	GRANLIBAKKEN MANAGEMENT	CONF. OFF-SITE M. Calbeck	623443	513-0930-39-5210	2,788.80	05/30/19

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AA 00070106	030048	GRANLIBAKKEN MANAGEMENT	CAWS MYP & PYP CONFERENCE	622817A	524-0930-10-5210	895.00	05/30/19
AA 00070107	038249	INTERNATIONAL	CHARGE FOR PURCHASE	ZTN65DC8JF2	524-0930-40-5210	900.00	05/30/19
AA 00070108	038249	INTERNATIONAL	IB REG - JEFFREY JUICO	OAK G_TIBS2019B	524-0930-10-5210	865.00	05/30/19
AA 00070108	038249	INTERNATIONAL	IB REG - KATRINA SAMOA	OAK G_TIBS2019A	524-0930-36-5210	865.00	05/30/19
AA 00070109	060890	KBA DOCUSYS INC	CONTRACT 41512613	6215340	500-3164-36-5618	140.29	05/30/19
AA 00070109	060890	KBA DOCUSYS INC	41570714 CONTRACT LEASE	6205912	709-3669-36-5618	107.48	05/30/19
AA 00070110	062901	PEPPER TREE INN	HOTEL Res. K. Ingham	19030Y	260-3070-10-5210	397.98	05/30/19
AA 00070110	062901	PEPPER TREE INN	Hotel Res. J. Montgomery	190310	260-3070-39-5210	914.76	05/30/19
AA 00070110	062901	PEPPER TREE INN	Hotel Res. M. Jimenez	1902BN	524-0930-36-5210	935.55	05/30/19
AA 00070111	061726	RENAISSANCE HOTEL OPERATING	TAXES AND FEES	94468972	260-3070-10-5210	500.25	05/30/19
AA 00070111	061726	RENAISSANCE HOTEL OPERATING	TAXES AND FEES	94468969	260-3070-36-5210	500.25	05/30/19
AA 00070112	062932	UPSKY SAN FRANCISCO AIRPORT	Hotel Res D. Reinsch	29983814	260-3070-10-5210	1,521.92	05/30/19
AA 00070112	062932	UPSKY SAN FRANCISCO AIRPORT	HOTEL Res T. Zabala	45104909	260-3070-36-5210	1,479.34	05/30/19
AA 00070112	062932	UPSKY SAN FRANCISCO AIRPORT	HOTEL Res G. Gascot	25717766	260-3070-39-5210	351.20	05/30/19
AA 00070113	062377	PROFESSOR PLAYGROUND INC	OPEN ORDER FOR REPAIR AND	945R	551-5110-55-4400	3,895.00	05/30/19
AA 00070114	061802	ALICE ELTON BURNS	INDEPENDENT CONTRACT FOR	MDUSD20190520	114-3935-10-5800	6,298.17	05/30/19
AA 00070115	057575	ALPINE ACADEMY	NON-PUBLIC SCHOOL MASTER	050119	701-1660-26-5100	13,830.00	05/30/19
AA 00070116	013184	BARNES & NOBLE BOOKSELLERS	BOOK FOR TEACHERS:	3841488	447-0930-38-4210	314.12	05/30/19
AA 00070117	056847	BAYHILL HIGH SCHOOL	NON-PUBLIC SCHOOL MASTER	040132	701-1660-26-5100	42,064.50	05/30/19
AA 00070118	058026	BEYOND THE WORDS INC	INDEPENDENT SERVICE	4422	505-1216-21-5100	6,840.00	05/30/19
AA 00070119	039584	BIO COMPANY INC	3.5" - 4" PLAIN LEOPARD FROGS	V539768	267-4730-10-4300	175.23	05/30/19
AA 00070120	060220	BLICK ART MATERIALS LLC	STRATHMORE ARTAGAIN	1555621	152-3070-10-4300	47.37	05/30/19
AA 00070121	055602	BURKE, SHERRY	INDEPENDENT SERVICE	052219A	505-1664-41-5100	6,841.68	05/30/19
AA 00070122	062923	CALIFORNIA WINE TOURS INC	4 CHARTER BUSES FOR CARES	4438	554-0928-46-5878	7,879.24	05/30/19
AA 00070123	056315	CENGAGE LEARNING	GVRL ANNUAL HOSTING FEE	67091528	324-0930-37-4210	2,078.76	05/30/19
AA 00070124	018426	COLE SUPPLY CO INC	#00169562 TOWEL, PAPER,	319742	901-0000-00-9320	1,840.67	05/30/19
AA 00070125	002741	DEMCO INC	COLOR CODING DOT LABELS	6611439	188-0301-37-4300	61.03	05/30/19
AA 00070126	058568	EMS SAFETY SERVICES INC	G15 BOOK - ACF, CPR, AED &	INV00060710	500-3796-10-4300	1,040.63	05/30/19
AA 00070127	022721	FLINN SCIENTIFIC INC	OPEN ORDER FOR SCIENCE	2345920	324-0730-10-4300	34.27	05/30/19
AA 00070129	057636	MULTI SERVICE CORPORATION	HTC - WIRELESS ADAPTER FOR	3840741	271-3963-10-4300	326.24	05/30/19
AA 00070131	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR	BUS02P459953A	554-0928-46-4615	27.64	05/30/19
AA 00070131	022566	A-Z BUS SALES INC	OPEN ORDER 2018-2019 FOR	BUS02P459953B	554-0929-46-4615	110.57	05/30/19
AA 00070132	019525	ALPINE AWARDS INC	OPEN PO FOR AWARDS	5535202	273-3070-10-4300	1,039.05	05/30/19
AA 00070133	001493	C & L MUSIC	OPEN PURCHASE ORDER to order	MDUSD190513A	235-4713-10-4300	17.36	05/30/19

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AA 00070134	059651	CINTAS CORPORATION NO 3	OPEN ORDER 2018-2019	4022112378A	554-0928-46-5618	14.02	05/30/19
AA 00070134	059651	CINTAS CORPORATION NO 3	OPEN ORDER 2018-2019	4022112378B	554-0929-46-5618	56.10	05/30/19
AA 00070135	060998	COAST TO COAST COMPUTER	MAGENTA TONER, CF403X,	A1982754	132-0930-10-4300	331.94	05/30/19
AA 00070136	058804	FAST B & M	OPEN ORDER 2018-2019	329964A	554-0928-46-4615	102.18	05/30/19
AA 00070136	058804	FAST B & M	OPEN ORDER 2018-2019	329964B	554-0929-46-4615	408.71	05/30/19
AA 00070137	009221	FUTURE FORD OF CONCORD LLC	OPEN ORDER 2018-2019 FOR	216818A	554-0928-46-4615	106.54	05/30/19
AA 00070137	009221	FUTURE FORD OF CONCORD LLC	OPEN ORDER 2018-2019 FOR	216818B	554-0929-46-4615	426.14	05/30/19
AA 00070138	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2018/19 FOR	9310132864	551-5170-55-4300	15.28	05/30/19
AA 00070139	062548	IPEVO INC	DOCUMENT CAMERAS - V4K	02201904V0000246	145-0301-10-4300	538.31	05/30/19
AA 00070140	059614	TDI AUTO GROUP	OPEN ORDER 2018-2019 FOR	185510A	554-0928-46-4615	159.83	05/30/19
AA 00070140	059614	TDI AUTO GROUP	OPEN ORDER 2018-2019 FOR	185510B	554-0929-46-4615	639.34	05/30/19
AA 00070141	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR PARTS	9179727293	551-5150-55-4300	246.73	05/30/19
AA 00070141	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9178168507	551-5170-55-4300	410.40	05/30/19
AA 00070141	021830	W W GRAINGER INC	OPEN ORDER 2018/19 FOR	9178913217	552-5360-56-4300	44.60	05/30/19
AA 00070142	021830	W W GRAINGER INC	OPEN ORDER FOR SUPPLIES	9181113680	324-3636-49-4300	2,026.80	05/30/19
AA 00070143	029768	AMERICAN TIME & SIGNAL	OPEN ORDER 2018/19 FOR	816992	551-5170-55-4300	11,379.84	05/30/19
AA 00070144	034532	ANIXTER INC	OPEN ORDER FOR PARTS AND	22K315056	551-5150-55-4300	162.68	05/30/19
AA 00070145	018426	COLE SUPPLY CO INC	OPEN ORDER 2018/19 FOR	320584	500-5250-56-4300	82.81	05/30/19
AA 00070146	050733	DOLAN'S OF CONCORD	OPEN ORDER 2018/19 FOR	COINV100948923	551-5150-55-4300	577.92	05/30/19
AA 00070147	003430	EWING IRRIGATION PRODUCTS INC	OPEN ORDER 2018/19 FOR	7394253	552-5360-56-4300	485.34	05/30/19
AA 00070148	061408	GARTON TRACTOR INC	OPEN ORDER 2018/2019	CF14949	552-5360-56-4300	474.20	05/30/19
AA 00070149	015889	HEIECK SUPPLY	OPEN ORDER 2018/19 FOR	S010756850.001	551-5170-55-4300	3,004.86	05/30/19
AA 00070150	059056	HERITAGE FOOD SERVICE GROUP	OPEN ORDER 2018/19 FOR	0005807405-IN	551-5170-55-4300	184.57	05/30/19
AA 00070152	058271	IJK COMPANY	OPEN ORDER 2018/19 FOR	S2680249.001	551-5170-55-4300	1,459.08	05/30/19
AA 00070153	036682	MARCELO REYES FIEL	OPEN ORDER FOR FORKLIFT	825452	553-5034-53-5652	542.16	05/30/19
AA 00070154	059850	PEPPER INVESTMENTS INC	OPEN ORDER 2018/19 FOR PEST	325413	551-5110-55-5560	2,845.00	05/30/19
AA 00070155	062057	ANDYMARK INC	OPEN ORDER FOR SUPPLIES	EZZ5HPX	324-3636-49-4300	1,894.50	05/30/19
AA 00070156	030502	AVID CENTER	SHIPPING	00040560	271-0701-10-4300	634.13	05/30/19
AA 00070157	029751	AWARDS UNLIMITED INC	SHIPPING	473206	470-3378-10-4300	197.60	05/30/19
AA 00070158	060220	BLICK ART MATERIALS LLC	OPEN ORDER FOR ART	1491259	358-4704-10-4300	729.31	05/30/19
AA 00070159	001733	CAROLINA BIOLOGICAL SUPPLY	BONE COLORED HOMINID AND	50667421 RI	462-0830-10-4300	697.36	05/30/19
AA 00070160	062549	CIMPRESS USA INCORPORATED	FOIL EXCELLENT ATTENDANCE	100660848	538-0930-36-4300	427.94	05/30/19
AA 00070161	029722	EXPLORING NEW HORIZONS INC	OUTDOOR EDUCATION	2368A	179-0343-10-5800	644.00	05/30/19
AA 00070161	029722	EXPLORING NEW HORIZONS INC	FIVE DAY RESIDENTIAL	2385A	132-0343-10-5895	16,936.41	05/30/19

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AA 00070161	029722	EXPLORING NEW HORIZONS INC	FIVE DAY RESIDENTIAL	2385B	132-4343-10-5895	2,148.59	05/30/19
AA 00070162	037984	IT'S ELEMENTARY	DELUXE CARDBOARD CADDY	7788411	154-3936-49-4300	418.91	05/30/19
AA 00070163	061320	PROPHET CORPORATION, THE	SHIPPING, HANDLING AND	9601731	273-0701-10-4300	683.28	05/30/19
AA 00070164	059561	BROADWAY TYPEWRITER	ACADEMIC GOOGLE	0168252-INB	441-0801-10-4300	2,031.67	05/30/19
AA 00070164	059561	BROADWAY TYPEWRITER	ACADEMIC GOOGLE	0168252-INA	441-0930-10-4300	4,321.93	05/30/19
AA 00070164	059561	BROADWAY TYPEWRITER	ACADEMIC GOOGLE	0168254-IN	470-0930-10-4300	5,984.20	05/30/19
AA 00070164	059561	BROADWAY TYPEWRITER	ACAD GOOGLE CHROMEOS	0169507-IN	500-3164-34-4300	9,076.11	05/30/19
AA 00070164	059561	BROADWAY TYPEWRITER	RECYCLING FEE, PART #SB50	0169502-IN	152-3070-10-4385	45,380.60	05/30/19
AA 00070164	059561	BROADWAY TYPEWRITER	ACAD GOOGLE CHROMEOS	0169504-IN	358-3935-10-4385	16,790.81	05/30/19
AA 00070164	059561	BROADWAY TYPEWRITER	MICROSOFT OFFICE 2016	0169500-IN	260-3963-10-4400	818.58	05/30/19
AA 00070164	059561	BROADWAY TYPEWRITER	MICROSOFT OFFICE 2016	0169499-IN	705-1653-11-4400	818.58	05/30/19
AA 00070166	062914	CARDENAS, JORGE	cab 2019	032019-032319	500-3164-38-5210	510.00	05/30/19
AA 00070168	E41093	GOLD, LYNN	cs ha speech/lang 2019	031419-031619	500-1219-31-5210	160.00	05/30/19
AA 00070171	E15017	INGHAM, DENISE	paraeducator balance	030619-030919B	289-0930-11-5210	20.00	05/30/19
AA 00070172	060782	NAGY, SUE	math mindsets/stanford	031219 & 031319	680-3175-10-5210	305.23	05/30/19
AA 00070173	E003087	PAYA, MEHRNOOSH	ca law/ethics of child abuse	051019	500-1400-41-5210	74.99	05/30/19
AA 00070176	058930	RIOS, FRANCISCO	cab 2019	032019-032319	500-3164-38-5210	510.00	05/30/19
AA 00070177	E29425	ROCKWELL, BRUCE	music educators	021519-021719	324-0701-10-5210	858.04	05/30/19
AA 00070179	E29019	RUBCICH, DEIDRE	clinical anxiety treatment	050919	500-1400-41-5210	140.00	05/30/19
AA 00070180	062913	SANCHEZ, ENRIQUE	cab 2019	032019-032319	500-3164-38-5210	228.10	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	090348-042219B	179-0301-10-4300	30.41	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	274411-042219A	326-0701-39-4300	334.29	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	274411-042219B	326-0730-10-4300	96.40	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	274411-042219C	326-4730-10-4300	7.52	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	335270-042219D	462-0803-10-4300	77.65	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	335270-042219F	462-0808-10-4300	90.42	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	335270-042219B	462-0830-10-4300	130.80	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	335270-042219C	462-0930-10-4300	207.20	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	348137-042219B	504-2010-36-4300	10.31	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	769742-042219B	535-3652-10-4300	65.08	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	769742-042219A	535-3706-10-4300	47.50	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	balance due	298309-042219BAL	535-3871-10-4300	1.00	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	335270-042219E	708-1654-41-4300	102.52	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	348137-042219A	504-2010-36-4391	24.58	05/30/19

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AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	797345-042219A	554-0928-46-5230	48.00	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	797345-042219B	554-0929-46-5230	192.00	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	090348-042219A	179-0930-10-5885	553.77	05/30/19
AA 00070183	053185	U S BANK CORPORATE PAYMENT	424604455566042219	335270-042219A	708-1654-41-5890	76.00	05/30/19
AA 00070184	E002702	AHONEN, KIRSTEN H	smith family farm	051019A	192-0350-10-5895	642.00	05/30/19
AA 00070184	E002702	AHONEN, KIRSTEN H	smith family farm	051019B	192-4350-10-5895	62.00	05/30/19
AA 00070185	E36553	BRISCOE, ADRIEL	2 cards reloaded	CLPR CRDS 051719	419-0930-10-5890	40.00	05/30/19
AA 00070187	016950	CAASFEP	consolidated application	JAMIE MOLINA	500-3070-36-5210	175.00	05/30/19
AA 00070188	C007683	CSAC EXCESS INSURANCE	overpaid td rate	M BUTAY	901-0000-00-9201	50.00	05/30/19
AA 00070189	E40841	DAVIS, CODY	Materials and Supplies	SUPPLIES 050819	231-0930-10-4300	289.08	05/30/19
AA 00070190	025551	DEPARTMENT OF GENERAL	Legal Expense	0000001193207	506-5050-53-5850	280.00	05/30/19
AA 00070191	E40016	HAFFNER, DANIELLE	Business Mileage & Othr Exp	010219-022719	500-0089-10-5230	31.84	05/30/19
AA 00070192	E38461	HUTCHINSON SURETTE, KENNETH	Business Mileage & Othr Exp	020619-022719	525-0089-10-5230	17.40	05/30/19
AA 00070193	055367	JACKSON, JOHN	thrive	050219 & 050319	675-3175-10-5210	639.00	05/30/19
AA 00070197	E29210	ALENCASTRE, KAYO	Materials and Supplies	SUPPLIES 032619A	142-1004-11-4300	159.22	05/30/19
AA 00070197	E29210	ALENCASTRE, KAYO	Software License/Maintenance	SUPPLIES 032619B	142-1004-11-5885	48.40	05/30/19
AA 00070198	059104	BISHOP, CYNTHIA	Materials and Supplies	YEARBOOKS 2019	140-4355-10-4300	951.95	05/30/19
AA 00070199	E39907	CINFIO, CHRISTINA	reissue of ck 69592	SUPPS 040319B R	132-3936-49-4300	1,707.65	05/30/19
AA 00070204	053185	U S BANK CORPORATE PAYMENT	424604455566042219	867376-042219B	457-0930-10-4300	320.77	05/30/19
AA 00070204	053185	U S BANK CORPORATE PAYMENT	424604455566042219	867376-042219A	457-3245-42-4300	510.44	05/30/19
AA 00070204	053185	U S BANK CORPORATE PAYMENT	424604455566042219	867376-042219C	457-0801-39-5965	3.10	05/30/19
AA 00070205	023052	ARBOR SCIENTIFIC	SHIPPING	427268	222-4730-10-4300	142.26	05/30/19
AA 00070206	060490	ART IN HISTORY, INC.	Shipping	11322	153-4355-10-4300	765.61	05/30/19
AA 00070207	060220	BLICK ART MATERIALS LLC	PRANG WC 1/2PAN RFIL BLU	1474351	231-0930-10-4300	1,555.17	05/30/19
AA 00070208	059561	BROADWAY TYPEWRITER	BRETFORD CORE M CHARGING	0169929-IN	231-0930-10-4400	1,478.54	05/30/19
AA 00070209	062163	GIRL SCOUTS OF NORTHER	2018/19 CONTRACT; GIRL	101B	535-0930-10-5800	1,120.00	05/30/19
AA 00070209	062163	GIRL SCOUTS OF NORTHER	2018/19 CONTRACT; GIRL	101A	535-3871-10-5800	4,480.00	05/30/19
AA 00070210	019200	HENRY SCHEIN INC	SHIPPING CHARGES	63926645	399-3838-10-4300	902.47	05/30/19
AA 00070211	060497	THE MATH LEARNING CENTER	PAN BALANCE SCALE	BA41663-IN	191-3935-10-4300	8,284.18	05/30/19
AA 00070212	002475	OFFICE DEPOT	OFFICE SUPPLIES OPEN ORDER	313462313001	142-0301-10-4300	146.26	05/30/19
AA 00070212	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	314115793001	168-0301-39-4300	179.08	05/30/19
AA 00070212	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE	307751502002	176-0301-10-4300	217.04	05/30/19
AA 00070212	002475	OFFICE DEPOT	OPEN ORDER FOR TEACHER	313112981001	187-4301-10-4300	230.09	05/30/19
AA 00070212	002475	OFFICE DEPOT	BLANKET PO FOR OFFICE	315888729001	271-0701-10-4300	513.09	05/30/19

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AA 00070212	002475	OFFICE DEPOT	BLANKET PO FOR CLASSROOM	311150019001	289-0930-10-4300	11.29	05/30/19
AA 00070212	002475	OFFICE DEPOT	ANNUAL RENEWAL OF	311114944001	289-0930-39-4300	279.23	05/30/19
AA 00070212	002475	OFFICE DEPOT	OPEN ORDER FOR PE STUDENT	305433597002	324-0720-10-4300	76.20	05/30/19
AA 00070212	002475	OFFICE DEPOT	OFFICE DEPOT OPEN ORDER	314085640001	419-0930-10-4300	373.31	05/30/19
AA 00070212	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL	313997494001	517-4030-43-4300	83.85	05/30/19
AA 00070212	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	312734882001	534-0930-34-4300	67.59	05/30/19
AA 00070212	002475	OFFICE DEPOT	18/19 OPEN ORDER FOR	312301275001	535-3871-10-4300	162.65	05/30/19
AA 00070212	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	313749443001	718-1650-39-4300	75.55	05/30/19
AA 00070214	036939	SHRED WORKS INC	OPEN ORDER FOR MONTHLY	197121	554-0928-46-5890	8.00	05/30/19
AA 00070214	036939	SHRED WORKS INC	OPEN ORDER FOR MONTHLY	197121	554-0929-46-5890	32.00	05/30/19
AA 00070223	E32369	BERGER, CAROL	Conferences	051019 & 051519	506-5050-53-5210	31.55	05/30/19
AA 00070225	E000699	CHROM, LEAH	Business Mileage & Othr Exp	010819-052019	500-1650-41-5230	163.39	05/30/19
AA 00070226	E40817	DARLING, FANNY	Business Mileage & Othr Exp	091218-041719	174-0301-10-5230	79.70	05/30/19
AA 00070227	E003276	DEANE, TINA	Business Mileage & Othr Exp	042219-051719	518-5033-54-5230	87.29	05/30/19
AA 00070228	E38072	GIACOMINO, MEGAN	Business Mileage & Othr Exp	030419-042919	500-1217-43-5230	107.77	05/30/19
AA 00070229	E41586	GUZMAN, MONICA	Business Mileage & Othr Exp	111418-043019	534-0930-36-5230	106.85	05/30/19
AA 00070230	E40012	JIMENEZ, MICHAEL	Business Mileage & Othr Exp	010919-050619	519-2010-36-5230	219.19	05/30/19
AA 00070231	E002687	JOHNSON, JEANNE	Business Mileage & Othr Exp	010919-013019	500-2006-36-5230	77.45	05/30/19
AA 00070232	E32411	LAUSHMAN, KATIE	Business Mileage & Othr Exp	020119-032719	505-3128-15-5230	402.40	05/30/19
AA 00070233	E39461	PADIL, CRISTINA	Business Mileage & Othr Exp	010919-050819	517-4030-43-5230	42.22	05/30/19
AA 00070234	E003087	PAYA, MEHRNOOSH	Business Mileage & Othr Exp	042919-051319	500-1650-41-5230	26.91	05/30/19
AA 00070235	E40075	PEREZ BARRETO, MARIA C	Business Mileage & Othr Exp	041019-042919	534-0930-36-5230	32.54	05/30/19
AA 00070238	E004613	TIBAYAN, JOCELYN	Business Mileage & Othr Exp	041019-041819	534-0930-36-5230	24.59	05/30/19
AA 00070239	E39554	TROMBLEY, KIMBER	Business Mileage & Othr Exp	042419	197-4343-39-5230	139.78	05/30/19
AA 00070240	E42185	VELEZ, RICARDO R	Business Mileage & Othr Exp	042219-051719	518-5033-54-5230	42.86	05/30/19
AA 00070241	E42169	WRIGHT, SARA	Business Mileage & Othr Exp	041119-042919	533-3070-36-5230	15.78	05/30/19
AA 00070243	060298	CERAMIC DEVELOPMENT CORP	KILN - SKUTT KM 1227-3 KILN	20130772	324-0799-10-4400	3,279.90	05/30/19
AA 00070244	005514	LAKESHORE LEARNING	Subtraction Tower TT852	2895640519	187-4301-10-4300	304.68	05/30/19
AA 00070246	059143	PROFESSIONAL PRINTING	SHIPPING AND HANDLING -	53408	704-3826-11-4300	1,272.45	05/30/19
AA 00070246	059143	PROFESSIONAL PRINTING	PUZZLE PEN WITH CAP -	53408	704-3826-11-4400	856.42	05/30/19
AA 00070247	030964	REALLY GOOD STUFF	Who Was? Complete Book Set of	6879395	175-3968-10-4210	217.34	05/30/19
AA 00070248	062869	RIVERSIDE COMMUNITY CARE INC	SUICIDE PREVENTION	#8871	273-0701-10-5300	150.00	05/30/19
AA 00070249	052429	SPICERS PAPER INC	OPEN ORDER FOR PAPER &	2188849	518-5037-53-4300	3,406.60	05/30/19
AA 00070250	062262	WAGNER, MARK LEWIS	ASSEMBLIES AT VARIOUS	1208	513-3628-10-5800	1,200.00	05/30/19

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AA 00070251	002475	OFFICE DEPOT	OFFICE SUPPLIES OPEN ORDER	310575370001	142-0301-10-4300	160.08	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES-	310131858001	153-0301-10-4300	969.13	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	312756568001	168-0301-10-4300	200.71	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	309782356001	187-0301-10-4300	54.41	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN ORDER FOR TEACHER	296141705001	187-4301-10-4300	207.56	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	311312651001	280-0701-10-4300	186.53	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN BLANKET ORDER FOR	310769121001	355-0701-10-4300	504.32	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN ORDER OFFICE DEPOT	310687338001	470-0801-10-4300	466.16	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	315647460001	512-5032-53-4300	63.62	05/30/19
AA 00070251	002475	OFFICE DEPOT	STAMPS	31074858501	766-1010-11-5965	396.00	05/30/19
AA 00070252	E000778	AGRONOW, BEATRIX	Business Mileage & Othr Exp	031919-051519	517-4030-43-5230	19.95	05/30/19
AA 00070253	E39532	AHLWARDT, SHANNA	Business Mileage & Othr Exp	040919-050819	517-4030-43-5230	19.84	05/30/19
AA 00070254	E38636	BERGEN, KATRINA	Business Mileage & Othr Exp	043019-051419	490-0070-10-5230	19.08	05/30/19
AA 00070255	E36804	BOLLA, TERESA	Business Mileage & Othr Exp	042619-051619	490-0070-10-5230	15.08	05/30/19
AA 00070256	E004768	BRAUTIGAM, ELISHA	Business Mileage & Othr Exp	040319-041819	705-1653-39-5230	22.21	05/30/19
AA 00070257	E36732	BULLOCK, SYLVIA JO	Business Mileage & Othr Exp	042319-052119	490-0070-10-5230	63.68	05/30/19
AA 00070258	E003999	BYRNE, ANNE	Business Mileage & Othr Exp	041519-051419	505-1500-36-5230	247.55	05/30/19
AA 00070259	E004714	CABEZAS, DAVID	Business Mileage & Othr Exp	043019-052019B	490-0070-10-5230	184.90	05/30/19
AA 00070259	E004714	CABEZAS, DAVID	Business Mileage & Othr Exp	042219-052019	490-1817-31-5230	52.72	05/30/19
AA 00070260	E003075	CASSIN, WILLIAM BRYAN	Business Mileage & Othr Exp	022019-050719	505-1660-36-5230	167.44	05/30/19
AA 00070261	E36785	CAZANOV, MAXWELL	Business Mileage & Othr Exp	050219-051619	490-0070-10-5230	19.14	05/30/19
AA 00070262	E004506	COFFEE, NANCY	Business Mileage & Othr Exp	031419-041219	490-0070-10-5230	7.83	05/30/19
AA 00070263	E001581	DADAMI, JASON	Business Mileage & Othr Exp	042419-052019	490-0070-10-5230	25.92	05/30/19
AA 00070264	E004337	DAVIS, KAREN	Business Mileage & Othr Exp	042219-051619	490-1817-31-5230	41.53	05/30/19
AA 00070265	E002793	DEL ROSARIO, NELSON N	Business Mileage & Othr Exp	042219-052019	490-0070-10-5230	29.17	05/30/19
AA 00070266	E003674	DELOS SANTOS, ROMANO T	Business Mileage & Othr Exp	042219-052019	490-0070-10-5230	76.56	05/30/19
AA 00070267	E30354	ECKENFELDER, TESSA	Business Mileage & Othr Exp	042319-052019	490-0070-10-5230	6.32	05/30/19
AA 00070268	E40000	ERICKSON, JANISE	Business Mileage & Othr Exp	040819-043019	505-1500-36-5230	90.88	05/30/19
AA 00070269	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	042219-052019	490-0070-10-5230	64.96	05/30/19
AA 00070270	E001472	FLANER, VALORY	Business Mileage & Othr Exp	042219-052019	490-0070-10-5230	36.37	05/30/19
AA 00070271	E004742	GARCIA, MICHAEL	Business Mileage & Othr Exp	042419-051519	490-0070-10-5230	60.26	05/30/19
AA 00070271	E004742	GARCIA, MICHAEL	Business Mileage & Othr Exp	042519-051619	490-1817-31-5230	63.79	05/30/19
AA 00070272	E000239	GARROTTO, ESTHER	Business Mileage & Othr Exp	042219-051619	490-1817-31-5230	58.00	05/30/19
AA 00070273	E003558	HARRIS, LAURIE	Business Mileage & Othr Exp	042319-052019	490-0070-10-5230	10.44	05/30/19

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AA 00070274	E41763	HENRIKSEN, BROOKE	Business Mileage & Othr Exp	042319-051719	490-0070-10-5230	44.08	05/30/19
AA 00070275	E002204	HOLLAND, KELLY	Business Mileage & Othr Exp	042319-051619	490-0070-10-5230	24.13	05/30/19
AA 00070276	E33301	KNIGHT, LINDA	Business Mileage & Othr Exp	042319-051619	490-0070-10-5230	40.83	05/30/19
AA 00070276	E33301	KNIGHT, LINDA	Business Mileage & Othr Exp	051519-051719	490-1817-31-5230	8.70	05/30/19
AA 00070277	E24365	MENDOZA, ELISA	Business Mileage & Othr Exp	042219-052019	490-0070-10-5230	64.56	05/30/19
AA 00070278	E001464	MERCADO, ANTONIO	Business Mileage & Othr Exp	042219-051619	490-0070-10-5230	25.98	05/30/19
AA 00070278	E001464	MERCADO, ANTONIO	Business Mileage & Othr Exp	050819-052019	490-1817-31-5230	8.29	05/30/19
AA 00070279	E000166	MEYERKORTH, NORMA	Business Mileage & Othr Exp	042319-051619	490-0070-10-5230	10.44	05/30/19
AA 00070280	E41251	MITCHELL, SARAH	Business Mileage & Othr Exp	052119	178-0301-39-5230	11.72	05/30/19
AA 00070281	E35124	NACHAJSKI, DIANA	Business Mileage & Othr Exp	022119-050319	517-4030-43-5230	27.61	05/30/19
AA 00070282	E40035	NOWAK, JONATHAN	Business Mileage & Othr Exp	032019-041819	490-1817-31-5230	22.91	05/30/19
AA 00070283	E39878	OBERG, NANJI	Business Mileage & Othr Exp	040919-043019	505-1500-36-5230	306.08	05/30/19
AA 00070284	E40568	PARSONS, KELLY	Business Mileage & Othr Exp	021119-050619	490-1817-31-5230	17.05	05/30/19
AA 00070285	E003002	PETE, LINDA C	Business Mileage & Othr Exp	040819-041819	517-4030-43-5230	30.57	05/30/19
AA 00070286	E004429	PHELPS, JESSICA	Business Mileage & Othr Exp	042219-052019	490-0070-10-5230	52.44	05/30/19
AA 00070287	E34801	PITTS, HOLLY	Business Mileage & Othr Exp	042319-051719	490-0070-10-5230	41.53	05/30/19
AA 00070287	E34801	PITTS, HOLLY	Business Mileage & Othr Exp	042219-052019	490-1817-31-5230	15.14	05/30/19
AA 00070288	E36111	POZOS, JESSICA	Business Mileage & Othr Exp	040919-043019	505-1500-36-5230	157.90	05/30/19
AA 00070289	E31592	PRATER, MARISSA	Business Mileage & Othr Exp	043019-052019	490-1817-31-5230	64.61	05/30/19
AA 00070290	E37758	ROMICK JENKS, KIM	Business Mileage & Othr Exp	040919-043019	505-1500-36-5230	41.12	05/30/19
AA 00070291	E33706	SCHAEFER, MOLLY	Business Mileage & Othr Exp	051619	490-0070-10-5230	9.34	05/30/19
AA 00070292	E24750	SIMPSON, KAREN	Business Mileage & Othr Exp	010819-051719	517-4030-43-5230	47.91	05/30/19
AA 00070293	E000269	SMITH, MARIANNE	Business Mileage & Othr Exp	042319-051719	490-1817-31-5230	40.37	05/30/19
AA 00070294	E004676	URMSON, ASHLEE	Business Mileage & Othr Exp	040919-043019	500-1500-21-5230	65.49	05/30/19
AA 00070295	E000202	VON DER LIETH, CHRISTINE	Business Mileage & Othr Exp	042319-051619	490-0070-10-5230	24.71	05/30/19
AA 00070295	E000202	VON DER LIETH, CHRISTINE	Business Mileage & Othr Exp	042219-052019	490-1817-31-5230	24.42	05/30/19
AA 00070296	E31668	WALSH, STEPHANIE	Business Mileage & Othr Exp	041719 & 052219	178-0301-39-5230	23.43	05/30/19
AA 00070297	E000625	WEINER, SHIRLEY	Business Mileage & Othr Exp	042319-052119	490-0070-10-5230	42.92	05/30/19
AA 00070298	007261	A T & T	act# 831-000-7416-257	6318727401	518-5089-39-5973	15,479.72	05/30/19
AA 00070299	E29483	ADALAT, MARYAM	Business Mileage & Othr Exp	040819-043019	533-3070-42-5230	95.06	05/30/19
AA 00070300	062930	ARRILLAGA, CHRISTOPHER	Other Operating Expense	012919-043019	505-1665-11-5890	6,000.00	05/30/19
AA 00070301	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV789308	231-0930-10-5618	145.13	05/30/19
AA 00070302	E002995	MARLAR, CHERYL A	Field Trip/OutdoorEd Admission	041919 TIX	324-0930-10-5895	64.70	05/30/19
AA 00070304	007244	PACIFIC GAS & ELECTRIC CO	OPEN ORDER 2018-2019 CNG	35017406964M-A19	554-0929-46-4612	52.18	05/30/19

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AA 00070305	E42285	ROKHLIN, INNA	Business Mileage & Othr Exp	041919-052019	490-0070-10-5230	28.88	05/30/19
AA 00070306	060774	SPRINT	DAC 42085271	314157310-209B	260-0701-39-5974	50.35	05/30/19
AA 00070306	060774	SPRINT	DAC 119159561	314157310-209A	289-0701-39-5974	33.56	05/30/19
AA 00070307	062931	TUCKER, EMILY	Other Operating Expense	050319	505-1665-11-5890	5,800.00	05/30/19
AA 00070308	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	314153111001	179-0301-10-4300	58.89	05/30/19
AA 00070308	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	312977617001	188-0301-10-4300	142.58	05/30/19
AA 00070308	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	313552511001	188-3968-10-4300	17.08	05/30/19
AA 00070308	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	312007682001	191-0301-10-4300	227.79	05/30/19
AA 00070308	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	314207351001	192-0301-10-4300	690.91	05/30/19
AA 00070308	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	314191353001	192-0301-39-4300	221.33	05/30/19
AA 00070308	002475	OFFICE DEPOT	OPEN ORDER FOR	314186028001	358-0701-39-4300	852.12	05/30/19
AA 00070308	002475	OFFICE DEPOT	SPECIAL EDUCATION	315310488001A	358-0718-11-4300	73.94	05/30/19
AA 00070308	002475	OFFICE DEPOT	STUDENT BODY - ASB	313691775001	358-3936-10-4300	349.38	05/30/19
AA 00070308	002475	OFFICE DEPOT	Open Order for just in time or	314104302001	399-0701-39-4300	96.65	05/30/19
AA 00070308	002475	OFFICE DEPOT	Open Order for just in time or	306361862001	399-0760-10-4300	529.24	05/30/19
AA 00070308	002475	OFFICE DEPOT	Open Order for just in time or	313223542001	399-3837-10-4300	623.82	05/30/19
AA 00070308	002475	OFFICE DEPOT	POSTAGE/STAMPS	315568296001	358-4701-39-5965	120.00	05/30/19
AA 00070309	E38523	CARMON, MICHELLE LEE	MISC ART SUPPLIES	SUPPLIES 052919	500-3796-10-4300	2,230.23	05/30/19
AA 00070310	018793	CONTRA COSTA COUNTY SHERIFF	REISSUE APCK 59463	AP59463STLDTD	000-0000-80-8699	5,604.46	05/30/19
AA 00070312	042149	AMERICAN FIDELTY ASSURANCE	EOM	2355/1901054	901-0000-00-9581	11,680.02	05/30/19
AA 00070313	017897	ASSOC OF CALIFORNIA SCHOOL	EOM	2262/1901054	901-0000-00-9555	7,210.68	05/30/19
AA 00070314	017919	AUDITOR CONTROLLER	EOM	2140/1901054	901-0000-00-9564	773.09	05/30/19
AA 00070315	029468	C C C TREASURER	EOM	2060/1901054	901-0000-00-9537	597,289.09	05/30/19
AA 00070316	061746	C C C TREASURER PERS	EOM	1035/1901054	901-0000-00-9521	849,658.47	05/30/19
AA 00070316	061746	C C C TREASURER PERS	EOM	2831/1901054	901-0000-00-9531	329,747.29	05/30/19
AA 00070317	036848	C C C TREASURER SDI	EOM	2065/1901054	901-0000-00-9535	26,243.38	05/30/19
AA 00070318	061747	C C C TREASURER STRS	EOM	1025/1901054	901-0000-00-9520	2,225,011.49	05/30/19
AA 00070318	061747	C C C TREASURER STRS	EOM	2025/1901054	901-0000-00-9530	1,403,933.31	05/30/19
AA 00070319	017900	CALIFORNIA ASSOCIATION OF	EOM	C CORP C	901-0000-00-9554	42.30	05/30/19
AA 00070320	035740	CALIFORNIA ASSOCIATION OF	EOM	2265/1901054	901-0000-00-9555	14.09	05/30/19
AA 00070321	015776	CCA	EOM	2244/1901054	901-0000-00-9555	123.00	05/30/19
AA 00070322	017892	CONSECO HEALTH INSURANCE CO	EOM	2332/1901054	901-0000-00-9584	1,904.70	05/30/19
AA 00070323	018793	CONTRA COSTA COUNTY SHERIFF	EOM	2161/1901054	901-0000-00-9564	5,299.41	05/30/19
AA 00070324	018011	COUNTY TREASURER - MARTINEZ	EOM	1051/1901054	901-0000-00-9523	285,944.19	05/30/19

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AA 00070324	018011	COUNTY TREASURER - MARTINEZ	EOM	1052/1901054	901-0000-00-9524	260,381.46	05/30/19
AA 00070324	018011	COUNTY TREASURER - MARTINEZ	EOM	2051/1901054	901-0000-00-9533	285,944.19	05/30/19
AA 00070324	018011	COUNTY TREASURER - MARTINEZ	EOM	2052/1901054	901-0000-00-9534	260,381.46	05/30/19
AA 00070324	018011	COUNTY TREASURER - MARTINEZ	EOM	2050/1901054	901-0000-00-9536	1,573,263.79	05/30/19
AA 00070325	053642	COURT-ORDERED DEBT	EOM	2150/1901054	901-0000-00-9564	408.81	05/30/19
AA 00070326	043197	CSEA	EOM	2257/1901054	901-0000-00-9550	2,004.00	05/30/19
AA 00070327	017898	CSEA DUES	EOM	2253/1901054	901-0000-00-9550	20,067.16	05/30/19
AA 00070328	017903	DIABLO MANAGERS ASSOC 10045	EOM	2263/1901054	901-0000-00-9554	1,900.00	05/30/19
AA 00070329	060275	DISCOVERY BENEFITS INC	EOM	2081/1901054	901-0000-00-9573	189.50	05/30/19
AA 00070330	043213	EDUCATIONAL CREDIT	EOM	2199/1901054	901-0000-00-9564	970.81	05/30/19
AA 00070331	018353	FRANCHISE TAX BOARD	EOM	2110/1901054	901-0000-00-9563	7,567.22	05/30/19
AA 00070332	053170	FRANCHISE TAX BOARD	EOM	2110/1901054	901-0000-00-9563	395.04	05/30/19
AA 00070333	053190	FRANCHISE TAX BOARD	EOM	2111/1901054	901-0000-00-9563	552.73	05/30/19
AA 00070334	043222	INTERNAL REVENUE SERVICE -	EOM	2100/1901054	901-0000-00-9563	2,237.73	05/30/19
AA 00070335	023703	MDSPA DUFT	EOM	2248/1901054	901-0000-00-9554	4,800.00	05/30/19
AA 00070336	060019	PERFORMANT RECOVERY INC	EOM	2120/1901054	901-0000-00-9564	203.70	05/30/19
AA 00070337	061102	S S I C C C DENTAL	EOM	1075/1901054	901-0000-00-9510	365,601.10	05/30/19
AA 00070338	061103	S S I C C C VISION	EOM	1078/1901054	901-0000-00-9512	37,081.03	05/30/19
AA 00070339	017888	SASS/MESTMAKER INSURANCE	EOM	2332/1901054	901-0000-00-9584	21.60	05/30/19
AA 00070340	017884	STANDARD INSURANCE COMPANY	EOM	2350/1901054	901-0000-00-9583	16,200.56	05/30/19
AA 00070341	053657	STANDARD INSURANCE COMPANY	EOM	2332/1901054	901-0000-00-9584	3,708.67	05/30/19
AA 00070342	054912	STATE DISBURSEMENT UNIT	EOM	2141/1901054	901-0000-00-9564	8,005.53	05/30/19
AA 00070343	033733	STATE OF CALIFORNIA	EOM	2130/1901054	901-0000-00-9564	394.94	05/30/19
AA 00070344	059892	TEAMSTERS LOCAL UNION 856	EOM	2236/1901054	901-0000-00-9551	18,957.00	05/30/19
AA 00070345	052149	TEXAS LIFE INSURANCE CO	EOM	2331/1901054	901-0000-00-9584	17,221.16	05/30/19
AA 00070346	035890	U S DEPT OF EDUCATION	EOM	2199/1901054	901-0000-00-9564	3,532.41	05/30/19
AA 00070347	043216	WASHINGTON STATE SUPPORT	EOM	2140/1901054	901-0000-00-9564	434.00	05/30/19
EP 00051557	MER10645	NIVEN, PATRICIA	Retiree Medical Reimb	MAY2019/MER10645	901-0000-00-9529	632.25	05/01/19
EP 00051558	MER10908	ARBOUR, LAURIE	Retiree Medical Reimb	MAY2019/MER10908	901-0000-00-9529	955.99	05/01/19
EP 00051559	MER10915	RIVERS, DONNA	Retiree Medical Reimb	MAY2019/MER10915	901-0000-00-9529	632.25	05/01/19
EP 00051560	MER10919	DOYLE, JOAN	Retiree Medical Reimb	MAY2019/MER10919	901-0000-00-9529	632.25	05/01/19
EP 00051561	MER11071	MARCHESANO, JEAN G	Retiree Medical Reimb	MAY2019/MER11071	901-0000-00-9529	955.99	05/01/19
EP 00051562	MER11101	ARTHUR, DEBRA	Retiree Medical Reimb	MAY2019/MER11101	901-0000-00-9529	955.99	05/01/19
EP 00051563	MER11194	TERBORG, KATHLEEN	Retiree Medical Reimb	MAY2019/MER11194	901-0000-00-9529	494.91	05/01/19

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Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Amount	Warrant Date
EP 00051564	MER11226	CURTIN, JILL	Retiree Medical Reimb	MAY2019/MER11226	901-0000-00-9529	1,400.50	05/01/19
EP 00051565	MER11241	MURPHY, WENDY	Retiree Medical Reimb	MAY2019/MER11241	901-0000-00-9529	1,400.50	05/01/19
EP 00051566	MER11248	KNORPP, MARIALANA	Retiree Medical Reimb	MAY2019/MER11248	901-0000-00-9529	1,398.02	05/01/19
EP 00051567	MER11295	SCHMIDT, SUSAN	Retiree Medical Reimb	MAY2019/MER11295	901-0000-00-9529	1,400.50	05/01/19
EP 00051568	MER11371	ANDROPOULOS, MICHELE	Retiree Medical Reimb	MAY2019/MER11371	901-0000-00-9529	632.25	05/01/19
EP 00051569	MER11407	ATTIGA, AIDA	Retiree Medical Reimb	MAY2019/MER11407	901-0000-00-9529	955.99	05/01/19
EP 00051570	MER11431	BRENNER, NANCY	Retiree Medical Reimb	MAY2019/MER11431	901-0000-00-9529	955.99	05/01/19
EP 00051571	MER11442	ANDERSON, KAREN	Retiree Medical Reimb	MAY2019/MER11442	901-0000-00-9529	1,490.94	05/01/19
EP 00051572	MER11463	KIMMEL, VIOLET	Retiree Medical Reimb	MAY2019/MER11463	901-0000-00-9529	224.41	05/01/19
EP 00051573	MER11466	AMUNDSON, GLADYS B	Retiree Medical Reimb	MAY2019/MER11466	901-0000-00-9529	955.99	05/01/19
EP 00051574	MER11470	JENKINS, LYNETTE	Retiree Medical Reimb	MAY2019/MER11470	901-0000-00-9529	1,400.50	05/01/19
EP 00051575	MER11492	EGAN, KATHERINE QUINN	Retiree Medical Reimb	MAY2019/MER11492	901-0000-00-9529	1,072.30	05/01/19
EP 00051576	MER11548	O'BRIEN, LORIE	Retiree Medical Reimb	MAY2019/MER11548	901-0000-00-9529	1,400.50	05/01/19
EP 00051577	MER11718	JAMES, FRANK	Retiree Medical Reimb	MAY2019/MER11718	901-0000-00-9529	187.74	05/01/19
EP 00051578	MER11842	SIMMS, SUSAN	Retiree Medical Reimb	MAY2019/MER11842	901-0000-00-9529	1,124.82	05/01/19
EP 00051579	MER11861	BRENNAN, MARY	Retiree Medical Reimb	MAY2019/MER11861	901-0000-00-9529	854.82	05/01/19
EP 00051580	MER11884	BELLENDIR, ELLEN	Retiree Medical Reimb	MAY2019/MER11884	901-0000-00-9529	632.25	05/01/19
EP 00051581	MER11908	CAMBRA-INKLEBARGER,	Retiree Medical Reimb	MAY2019/MER11908	901-0000-00-9529	632.25	05/01/19
EP 00051582	MER11919	WHITE, JOHNNY	Retiree Medical Reimb	MAY2019/MER11919	901-0000-00-9529	632.25	05/01/19
EP 00051583	MER11977	JOHNSTON, COLLEEN	Retiree Medical Reimb	MAY2019/MER11977	901-0000-00-9529	632.25	05/01/19
EP 00051584	MER11980	BAILEY, TERRY	Retiree Medical Reimb	MAY2019/MER11980	901-0000-00-9529	632.25	05/01/19
EP 00051585	MER11989	DINYARI, MANIJEH	Retiree Medical Reimb	MAY2019/MER11989	901-0000-00-9529	632.25	05/01/19
EP 00051586	MER12154	BALDREE, DENICE	Retiree Medical Reimb	MAY2019/MER12154	901-0000-00-9529	494.41	05/01/19
EP 00051587	MER12166	MILLER, RHYS	Retiree Medical Reimb	MAY2019/MER12166	901-0000-00-9529	1,400.50	05/01/19
EP 00051588	MER12170	HERBST, CAROL	Retiree Medical Reimb	MAY2019/MER12170	901-0000-00-9529	632.25	05/01/19
EP 00051589	MER12315	BILLETT, NINA	Retiree Medical Reimb	MAY2019/MER12315	901-0000-00-9529	187.74	05/01/19
EP 00051590	MER12383	MAUSS, MATTHEW	Retiree Medical Reimb	MAY2019/MER12383	901-0000-00-9529	677.47	05/01/19
EP 00051591	MER12398	DAVIS, ADRIENNE	Retiree Medical Reimb	MAY2019/MER12398	901-0000-00-9529	632.25	05/01/19
EP 00051592	MER12487	KIPPER, JULIE	Retiree Medical Reimb	MAY2019/MER12487	901-0000-00-9529	1,793.36	05/01/19
EP 00051593	MER12531	BURKDOLL, TRACEY	Retiree Medical Reimb	MAY2019/MER12531	901-0000-00-9529	632.25	05/01/19
EP 00051594	MER12542	BOWER, REBECCA	Retiree Medical Reimb	MAY2019/MER12542	901-0000-00-9529	828.68	05/01/19
EP 00051595	MER12548	HORGAN, KATHLEEN	Retiree Medical Reimb	MAY2019/MER12548	901-0000-00-9529	632.25	05/01/19
EP 00051596	MER12549	REESE PERRY, CARLENE	Retiree Medical Reimb	MAY2019/MER12549	901-0000-00-9529	396.56	05/01/19
EP 00051597	MER12559	DODSON, ROBERT	Retiree Medical Reimb	MAY2019/MER12559	901-0000-00-9529	1,400.50	05/01/19

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Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
EP 00051598	MER12563	DUNCAN, DEBRA	Retiree Medical Reimb	MAY2019/MER12563	901-0000-00-9529	435.56	05/01/19
EP 00051599	MER12564	SAMSON, MICHELLE	Retiree Medical Reimb	MAY2019/MER12564	901-0000-00-9529	632.25	05/01/19
EP 00051600	MER12570	MINTON, OLGA	Retiree Medical Reimb	MAY2019/MER12570	901-0000-00-9529	840.81	05/01/19
EP 00051601	MER12593	CALLAHAN, MARIANNE	Retiree Medical Reimb	MAY2019/MER12593	901-0000-00-9529	1,400.50	05/01/19
EP 00051602	MER12679	HUGHES, JOANNE	Retiree Medical Reimb	MAY2019/MER12679	901-0000-00-9529	1,400.50	05/01/19
EP 00051603	MER12722	AHLSTROM, NELSON	Retiree Medical Reimb	MAY2019/MER12722	901-0000-00-9529	1,400.50	05/01/19
EP 00051604	MER12735	DALY, CYNTHIA	Retiree Medical Reimb	MAY2019/MER12735	901-0000-00-9529	632.25	05/01/19
EP 00051605	MER12738	CATHER, DIANE	Retiree Medical Reimb	MAY2019/MER12738	901-0000-00-9529	632.25	05/01/19
EP 00051606	MER12750	WILCOX, KELLY	Retiree Medical Reimb	MAY2019/MER12750	901-0000-00-9529	551.99	05/01/19
EP 00051607	MER12757	KILKER, MARY	Retiree Medical Reimb	MAY2019/MER12757	901-0000-00-9529	435.56	05/01/19
EP 00051608	MER12772	MCNAMARA, DENNIS	Retiree Medical Reimb	MAY2019/MER12772	901-0000-00-9529	187.74	05/01/19
EP 00051609	MER12775	CRAWFORD, JUANITA	Retiree Medical Reimb	MAY2019/MER12775	901-0000-00-9529	187.74	05/01/19
EP 00051610	MER12776	SCHAFFER, GLORIA	Retiree Medical Reimb	MAY2019/MER12776	901-0000-00-9529	396.56	05/01/19
EP 00051611	MER12777	STINE, ELIZABETH	Retiree Medical Reimb	MAY2019/MER12777	901-0000-00-9529	632.25	05/01/19
EP 00051612	MER12781	GALVIN, LAURA ANN	Retiree Medical Reimb	MAY2019/MER12781	901-0000-00-9529	396.56	05/01/19
EP 00051613	MER12799	COLVIN, LISA M	Retiree Medical Reimb	MAY2019/MER12799	901-0000-00-9529	396.56	05/01/19
EP 00051614	MER12907	LARSON, DIANE	Retiree Medical Reimb	MAY2019/MER12907	901-0000-00-9529	632.25	05/01/19
EP 00051615	MER13026	SANDERS, MARK	Retiree Medical Reimb	MAY2019/MER13026	901-0000-00-9529	632.25	05/01/19
EP 00051616	MER13050	SCARDACI, KARIE ANN	Retiree Medical Reimb	MAY2019/MER13050	901-0000-00-9529	551.99	05/01/19
EP 00051617	MER13067	HARROD, CATHERINE L	Retiree Medical Reimb	MAY2019/MER13067	901-0000-00-9529	1,400.50	05/01/19
EP 00051618	MER13121	O'DONNELL, MARGARET	Retiree Medical Reimb	MAY2019/MER13121	901-0000-00-9529	632.25	05/01/19
EP 00051619	MER13135	BOYD, KATHLEEN	Retiree Medical Reimb	MAY2019/MER13135	901-0000-00-9529	632.25	05/01/19
EP 00051620	MER13138	FITZGERALD, VICTORIA J	Retiree Medical Reimb	MAY2019/MER13138	901-0000-00-9529	1,400.50	05/01/19
EP 00051621	MER13143	RUSKOFISKY, VICKIE	Retiree Medical Reimb	MAY2019/MER13143	901-0000-00-9529	632.25	05/01/19
EP 00051622	MER13144	WEST, SUE	Retiree Medical Reimb	MAY2019/MER13144	901-0000-00-9529	632.25	05/01/19
EP 00051623	MER13227	BUCEY, KAREN	Retiree Medical Reimb	MAY2019/MER13227	901-0000-00-9529	1,400.50	05/01/19
EP 00051624	MER13281	BOYER, TAMARA	Retiree Medical Reimb	MAY2019/MER13281	901-0000-00-9529	632.25	05/01/19
EP 00051625	MER13374	ROCCANOVA, MARION	Retiree Medical Reimb	MAY2019/MER13374	901-0000-00-9529	632.25	05/01/19
EP 00051626	MER13424	CISMOWSKI, LIANE	Retiree Medical Reimb	MAY2019/MER13424	901-0000-00-9529	1,400.50	05/01/19
EP 00051627	MER13532	MOORE, TYSON	Retiree Medical Reimb	MAY2019/MER13532	901-0000-00-9529	632.25	05/01/19
EP 00051628	MER13557	MCDANIEL, JEFFERY	Retiree Medical Reimb	MAY2019/MER13557	901-0000-00-9529	1,124.82	05/01/19
EP 00051629	MER13562	TRAPP, KATHY	Retiree Medical Reimb	MAY2019/MER13562	901-0000-00-9529	632.25	05/01/19
EP 00051630	MER13563	CRANE, SHERI	Retiree Medical Reimb	MAY2019/MER13563	901-0000-00-9529	632.25	05/01/19
EP 00051631	MER13582	GRIMSTAD, CHRISTINA	Retiree Medical Reimb	MAY2019/MER13582	901-0000-00-9529	632.25	05/01/19

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EP 00051632	MER13646	BAKER, SHELLEY E	Retiree Medical Reimb	MAY2019/MER13646	901-0000-00-9529	396.56	05/01/19
EP 00051633	MER13679	MACARTHUR, MARION	Retiree Medical Reimb	MAY2019/MER13679	901-0000-00-9529	955.99	05/01/19
EP 00051634	MER13699	THOMAS, KATHERINE	Retiree Medical Reimb	MAY2019/MER13699	901-0000-00-9529	1,400.50	05/01/19
EP 00051635	MER13717	BODHI YOUNG, GLENDA LYNN	Retiree Medical Reimb	MAY2019/MER13717	901-0000-00-9529	551.99	05/01/19
EP 00051636	MER13809	LAMBSON, ALLYSON	Retiree Medical Reimb	MAY2019/MER13809	901-0000-00-9529	677.47	05/01/19
EP 00051637	MER13841	BOARD, CAROL	Retiree Medical Reimb	MAY2019/MER13841	901-0000-00-9529	494.41	05/01/19
EP 00051638	MER13848	HOUSER, JANET	Retiree Medical Reimb	MAY2019/MER13848	901-0000-00-9529	396.56	05/01/19
EP 00051639	MER14107	LODGE, HELEN	Retiree Medical Reimb	MAY2019/MER14107	901-0000-00-9529	632.25	05/01/19
EP 00051640	MER14111	DEMOTT-RIGOLI, DIANA	Retiree Medical Reimb	MAY2019/MER14111	901-0000-00-9529	955.99	05/01/19
EP 00051641	MER14114	MACALUSO, ROCHELLE	Retiree Medical Reimb	MAY2019/MER14114	901-0000-00-9529	632.25	05/01/19
EP 00051642	MER14129	MUILENBURG, LAWRENCE	Retiree Medical Reimb	MAY2019/MER14129	901-0000-00-9529	632.25	05/01/19
EP 00051643	MER14210	CROCKETT, DOUGLAS	Retiree Medical Reimb	MAY2019/MER14210	901-0000-00-9529	1,400.50	05/01/19
EP 00051644	MER14220	WILLIAMS, JOHN	Retiree Medical Reimb	MAY2019/MER14220	901-0000-00-9529	632.25	05/01/19
EP 00051645	MER14242	ROBERTS, ELIZABETH	Retiree Medical Reimb	MAY2019/MER14242	901-0000-00-9529	632.25	05/01/19
EP 00051646	MER14245	IRWIN, MARY	Retiree Medical Reimb	MAY2019/MER14245	901-0000-00-9529	632.25	05/01/19
EP 00051647	MER14329	PURCELL, JANIS	Retiree Medical Reimb	MAY2019/MER14329	901-0000-00-9529	435.56	05/01/19
EP 00051648	MER14375	BUTTERFIELD, CHARLES	RETIREE MEDICAL REIMB	MAY2019/MER14375	901-0000-00-9529	677.47	05/01/19
EP 00051649	MER14377	ABBOTT, JOANIE	Retiree Medical Reimb	MAY2019/MER14377	901-0000-00-9529	647.13	05/01/19
EP 00051650	MER14402	AVALOS, KELLY	Retiree Medical Reimb	MAY2019/MER14402	901-0000-00-9529	632.25	05/01/19
EP 00051651	MER14485	AHLSTROM, BLANCHE	Retiree Medical Reimb	MAY2019/MER14485	901-0000-00-9529	632.25	05/01/19
EP 00051652	MER14491	NOURAZAR, DEBRA	Retiree Medical Reimb	MAY2019/MER14491	901-0000-00-9529	632.25	05/01/19
EP 00051653	MER14492	LARSON, PATRICIA	Retiree Medical Reimb	MAY2019/MER14492	901-0000-00-9529	632.25	05/01/19
EP 00051654	MER14515	SILVERMAN, LOREN	Retiree Medical Reimb	MAY2019/MER14515	901-0000-00-9529	677.47	05/01/19
EP 00051655	MER14517	GUTHMILLER, NEAL	Retiree Medical Reimb	MAY2019/MER14517	901-0000-00-9529	632.25	05/01/19
EP 00051656	MER14518	SHATSWELL, ROBERTA LYNN	Retiree Medical Reimb	MAY2019/MER14518	901-0000-00-9529	396.56	05/01/19
EP 00051657	MER14531	PATE, NINA G	Retiree Medical Reimb	MAY2019/MER14531	901-0000-00-9529	632.25	05/01/19
EP 00051658	MER14532	ADAIR, MELVIN	Retiree Medical Reimb	MAY2019/MER14532	901-0000-00-9529	396.56	05/01/19
EP 00051659	MER14601	THORNTON, PAMELA	Retiree Medical Reimb	MAY2019/MER14601	901-0000-00-9529	1,400.50	05/01/19
EP 00051660	MER14705	LAW, MARGARET	Retiree Medical Reimb	MAY2019/MER14705	901-0000-00-9529	632.25	05/01/19
EP 00051661	MER14717	CLARK, JOHN	Retiree Medical Reimb	MAY2019/MER14717	901-0000-00-9529	1,239.98	05/01/19
EP 00051662	MER14726	CORPUZ, GREG A	Retiree Medical Reimb	MAY2019/MER14726	901-0000-00-9529	1,400.50	05/01/19
EP 00051663	MER14852	WOOD, DENISE	Retiree Medical Reimb	MAY2019/MER14852	901-0000-00-9529	366.56	05/01/19
EP 00051664	MER14871	SMITH, AL J	Retiree Medical Reimb	MAY2019/MER14871	901-0000-00-9529	632.25	05/01/19
EP 00051665	MER14901	ANDERSON, ALICE	Retiree Medical Reimb	MAY2019/MER14901	901-0000-00-9529	632.25	05/01/19

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Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
EP 00051666	MER14902	ALBRECHT, TIM	Retiree Medical Reimb	MAY2019/MER14902	901-0000-00-9529	632.25	05/01/19
EP 00051667	MER14998	PETERS, DAVID	Retiree Medical Reimb	MAY2019/MER14998	901-0000-00-9529	1,398.02	05/01/19
EP 00051668	MER15133	MC CAUGHAN, DENNIS W	Retiree Medical Reimb	MAY2019/MER15133	901-0000-00-9529	318.99	05/01/19
EP 00051669	MER15268	FONG, NANCY	Retiree Medical Reimb	MAY2019/MER15268	901-0000-00-9529	955.99	05/01/19
EP 00051670	MER15272	LOUCHIS, ROBIN	Retiree Medical Reimb	MAY2019/MER15272	901-0000-00-9529	1,400.50	05/01/19
EP 00051671	MER15275	ROBERTS, DIANE E	Retiree Medical Reimb	MAY2019/MER15275	901-0000-00-9529	1,400.50	05/01/19
EP 00051672	MER15281	GAY, JANET	Retiree Medical Reimb	MAY2019/MER15281	901-0000-00-9529	1,400.50	05/01/19
EP 00051673	MER15284	KILLIAN-EITZEL, NANCY	Retiree Medical Reimb	MAY2019/MER15284	901-0000-00-9529	551.99	05/01/19
EP 00051674	MER15288	FREDRICKSON, JAMES	Retiree Medical Reimb	MAY2019/MER15288	901-0000-00-9529	435.56	05/01/19
EP 00051675	MER15293	RUDY, KEVIN	Retiree Medical Reimb	MAY2019/MER15293	901-0000-00-9529	955.99	05/01/19
EP 00051676	MER15297	BRADFORD, DENISE	Retiree Medical Reimb	MAY2019/MER15297	901-0000-00-9529	1,400.50	05/01/19
EP 00051677	MER15299	CORRIGAN, KATHLEEN	Retiree Medical Reimb	MAY2019/MER15299	901-0000-00-9529	955.99	05/01/19
EP 00051678	MER15428	WOLFF, SUSAN	Retiree Medical Reimb	MAY2019/MER15428	901-0000-00-9529	955.99	05/01/19
EP 00051679	MER15433	SANCHEZ, JOHN J	Retiree Medical Reimb	MAY2019/MER15433	901-0000-00-9529	632.25	05/01/19
EP 00051680	MER15434	TOCHER, JACQUELINE	Retiree Medical Reimb	MAY2019/MER15434	901-0000-00-9529	632.25	05/01/19
EP 00051681	MER15435	LEE, CHERYL	Retiree Medical Reimb	MAY2019/MER15435	901-0000-00-9529	396.56	05/01/19
EP 00051682	MER15444	KILLORAN, SUSAN	Retiree Medical Reimb	MAY2019/MER15444	901-0000-00-9529	632.25	05/01/19
EP 00051683	MER15447	ABBOTT, VICTORIA	Retiree Medical Reimb	MAY2019/MER15447	901-0000-00-9529	632.25	05/01/19
EP 00051684	MER15518	DIAL, TOM H	Retiree Medical Reimb	MAY2019/MER15518	901-0000-00-9529	1,400.50	05/01/19
EP 00051685	MER15549	BRATCHER, LUPE	Retiree Medical Reimb	MAY2019/MER15549	901-0000-00-9529	828.68	05/01/19
EP 00051686	MER15569	HAYES, LYNDA	Retiree Medical Reimb	MAY2019/MER15569	901-0000-00-9529	1,400.50	05/01/19
EP 00051687	MER15572	COWELL, KIM	Retiree Medical Reimb	MAY2019/MER15572	901-0000-00-9529	632.25	05/01/19
EP 00051688	MER15574	HOOBLER, ROBERTA	Retiree Medical Reimb	MAY2019/MER15574	901-0000-00-9529	632.25	05/01/19
EP 00051689	MER15586	MARTIN, KAROLYN	Retiree Medical Reimb	MAY2019/MER15586	901-0000-00-9529	632.25	05/01/19
EP 00051690	MER15593	BIANCULLI, MICHAEL	Retiree Medical Reimb	MAY2019/MER15593	901-0000-00-9529	632.25	05/01/19
EP 00051691	MER15595	COVENTRY, DIANE	Retiree Medical Reimb	MAY2019/MER15595	901-0000-00-9529	1,400.50	05/01/19
EP 00051692	MER15600	JACOBS, CAROLYN	Retiree Medical Reimb	MAY2019/MER15600	901-0000-00-9529	1,597.90	05/01/19
EP 00051693	MER15615	WRIGHT, REBECCA	Retiree Medical Reimb	MAY2019/MER15615	901-0000-00-9529	396.56	05/01/19
EP 00051694	MER15791	FEINBERG, BARBARA A	Retiree Medical Reimb	MAY2019/MER15791	901-0000-00-9529	955.99	05/01/19
EP 00051695	MER15792	WEST, LORI	Retiree Medical Reimb	MAY2019/MER15792	901-0000-00-9529	955.99	05/01/19
EP 00051696	MER15809	ATTARD, MARGARET	Retiree Medical Reimb	MAY2019/MER15809	901-0000-00-9529	632.25	05/01/19
EP 00051697	MER15811	ELISA, HERRERA	Retiree Medical Reimb	MAY2019/MER15811	901-0000-00-9529	435.56	05/01/19
EP 00051698	MER15914	JOST, LAURA	Retiree Medical Reimb	MAY2019/MER15914	901-0000-00-9529	632.25	05/01/19
EP 00051699	MER15943	HILL, CYNTHIA	Retiree Medical Reimb	MAY2019/MER15943	901-0000-00-9529	632.25	05/01/19

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EP 00051700	MER16028	STUTZ, CONSTANCE	Retiree Medical Reimb	MAY2019/MER16028	901-0000-00-9529	1,400.50	05/01/19
EP 00051701	MER16034	BIROG, ROLANDO	Retiree Medical Reim	MAY2019/MER16034	901-0000-00-9529	1,400.50	05/01/19
EP 00051702	MER16045	COLE, MARIETTA	Retiree Medical Reimb	MAY2019/MER16045	901-0000-00-9529	632.25	05/01/19
EP 00051703	MER16058	BUCKALEW, KATHLEEN	Retiree Medical Reimb	MAY2019/MER16058	901-0000-00-9529	632.25	05/01/19
EP 00051704	MER16059	LAUDENSLAGER, DAWN	Retiree Medical Reimb	MAY2019/MER16059	901-0000-00-9529	632.25	05/01/19
EP 00051705	MER16070	O'SULLIVAN, JAMIE	Retiree Medical Reimb	MAY2019/MER16070	901-0000-00-9529	632.25	05/01/19
EP 00051706	MER16073	MUDGETT, DENNIS	Retiree Medical Reimb	MAY2019/MER16073	901-0000-00-9529	1,400.50	05/01/19
EP 00051707	MER16171	SCHRECK, SHARON	Retiree Medical Reimb	MAY2019/MER16171	901-0000-00-9529	396.56	05/01/19
EP 00051708	MER16202	COMAR, DONNA	Retiree Medical Reimb	MAY2019/MER16202	901-0000-00-9529	1,400.50	05/01/19
EP 00051709	MER16218	SCORE, ANN	Retiree Medical Reimb	MAY2019/MER16218	901-0000-00-9529	1,400.50	05/01/19
EP 00051710	MER16254	BASKAUSKAS, FAYE S	Retiree Medical Reimb	MAY2019/MER16254	901-0000-00-9529	995.68	05/01/19
EP 00051711	MER16320	BRUNO, CINDY	Retiree Medical Reimb	MAY2019/MER16320	901-0000-00-9529	632.25	05/01/19
EP 00051712	MER16327	MORI, KELLY	Retiree Medical Reimb	MAY2019/MER16327	901-0000-00-9529	1,400.50	05/01/19
EP 00051713	MER16366	JOSEPH, BARRY	Retiree Medical Reimb	MAY2019/MER16366	901-0000-00-9529	632.25	05/01/19
EP 00051714	MER16373	MRAOVICH, KAREN	Retiree Medical Reimb	MAY2019/MER16373	901-0000-00-9529	1,400.50	05/01/19
EP 00051715	MER16411	HALLIDAY, VICTORIA LOIS	Retiree Medical Reimb	MAY2019/MER16411	901-0000-00-9529	1,400.50	05/01/19
EP 00051716	MER16424	MAY, PATRICIA	Retiree Medical Reimb	MAY2019/MER16424	901-0000-00-9529	435.56	05/01/19
EP 00051717	MER16473	SMIDEBUSH, ROBANNIE	Retiree Medical Reimb	MAY2019/MER16473	901-0000-00-9529	632.25	05/01/19
EP 00051718	MER16902	CHANDRASEKARAN, NARAYANAN	Retiree Medical Reimb	MAY2019/MER16902	901-0000-00-9529	187.74	05/01/19
EP 00051719	MER16978	PAREDES DONADO, NORMA	Retiree Medical Reimb	MAY2019/MER16978	901-0000-00-9529	632.25	05/01/19
EP 00051720	MER17081	LAMELA, RIC	Retiree Medical Reimb	MAY2019/MER17081	901-0000-00-9529	632.25	05/01/19
EP 00051721	MER20109	GALLARDO, TRINA	Retiree Medical Reimb	MAY2019/MER20109	901-0000-00-9529	551.99	05/01/19
EP 00051722	MER20116	WEITZMAN, D ANNE	Retiree Medical Reimb	MAY2019/MER20116	901-0000-00-9529	816.37	05/01/19
EP 00051723	MER20218	GRANNO, PAMELA	Retiree Medical Reimb	MAY2019/MER20218	901-0000-00-9529	1,072.30	05/01/19
EP 00051724	MER20273	BUDGE, ALAN	Retiree Medical Reimb	MAY2019/MER20273	901-0000-00-9529	828.68	05/01/19
EP 00051725	MER20613	KRESLEY, SUSAN	Retiree Medical Reimb	MAY2019/MER20613	901-0000-00-9529	1,344.66	05/01/19
EP 00051726	MER20632	GOW, CAROLINA	Retiree Medical Reimb	MAY2019/MER20632	901-0000-00-9529	396.56	05/01/19
EP 00051727	MER20823	BARTZI, NINA	Retiree Medical Reimb	MAY2019/MER20823	901-0000-00-9529	632.25	05/01/19
EP 00051728	MER21098	CARBALLO, MIRTHA	Retiree Medical Reimb	MAY2019/MER21098	901-0000-00-9529	632.25	05/01/19
EP 00051729	MER21208	DONERSON, KAREN	Retiree Medical Reimb	MAY2019/MER21208	901-0000-00-9529	632.25	05/01/19
EP 00051730	MER21639	MORRIS, FRED A	Retiree Medical Reimb	MAY2019/MER21639	901-0000-00-9529	632.25	05/01/19
EP 00051731	MER21720	BAUM, NANCY	Retiree Medical Reimb	MAY2019/MER21720	901-0000-00-9529	1,400.50	05/01/19
EP 00051732	MER22688	ROWENA, GUZMAN	Retiree Medical Reimb	MAY2019/MER22688	901-0000-00-9529	632.25	05/01/19
EP 00051733	MER23456	MACALUSO, GARY	Retiree Medical Reimb	MAY2019/MER23456	901-0000-00-9529	632.25	05/01/19

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EP 00051734	MER23563	HUSEN COLLINS, KATHY ANN	Retiree Medical Reimb	MAY2019/MER23563	901-0000-00-9529	1,400.50	05/01/19
EP 00051735	MER23575	LONGYEAR HAYDEN,	Retiree Medical Reimb	MAY2019/MER23575	901-0000-00-9529	828.68	05/01/19
EP 00051736	MER23808	SMITH, JANELL	Retiree Medical Reimb	MAY2019/MER23808	901-0000-00-9529	632.25	05/01/19
EP 00051737	MER23948	KOLL, CYNTHIA	Retiree Medical Reimb	MAY2019/MER23948	901-0000-00-9529	632.25	05/01/19
EP 00051738	MER24567	WINSBY, JANICE	Retiree Medical Reimb	MAY2019/MER24567	901-0000-00-9529	1,400.50	05/01/19
EP 00051739	MER25076	BUSH, APRIL	Retiree Medical Reimb	MAY2019/MER25076	901-0000-00-9529	1,400.50	05/01/19
EP 00051740	MER25529	JONES, JUDY	Retiree Medical Reimb	MAY2019/MER25529	901-0000-00-9529	632.25	05/01/19
EP 00051741	MER25676	HATCHER, ROSEMARY	Retiree Medical Reimb	MAY2019/MER25676	901-0000-00-9529	632.25	05/01/19
EP 00051742	MER25976	BRUKETTA, SANDRA ANN	Retiree Medical Reimb	MAY2019/MER25976	901-0000-00-9529	632.25	05/01/19
EP 00051743	MER27319	LY, NGHI NHA	Retiree Medical Reimb	MAY2019/MER27319	901-0000-00-9529	407.19	05/01/19
EP 00051744	MER28389	IGNACIO, SAMUEL	Retiree Medical Reimb	MAY2019/MER28389	901-0000-00-9529	551.99	05/01/19
EP 00051745	MER28463	MAREK, ANDREA	Retiree Medical Reimb	MAY2019/MER28463	901-0000-00-9529	632.25	05/01/19
EP 00051746	MER29361	PETERS, SUSAN	Retiree Medical Reimb	MAY2019/MER29361	901-0000-00-9529	1,400.50	05/01/19
EP 00051747	MER29547	NAUMAN, PAUL	Retiree Medical Reimb	MAY2019/MER29547	901-0000-00-9529	1,400.50	05/01/19
EP 00051748	MER31099	TREXLER, ANDREA	Retiree Medical Reimb	MAY2019/MER31099	901-0000-00-9529	632.25	05/01/19
EP 00051749	MER31651	SHARKEN TABOADA, DIANE	Retiree Medical Reimb	MAY2019/MER31651	901-0000-00-9529	1,400.50	05/01/19
EP 00051750	MER32498	HOLLERAN, CHRISTOPHER	Retiree Medical Reimb	MAY2019/MER32498	901-0000-00-9529	1,490.94	05/01/19
EP 00051751	MER14377	ABBOTT, JOANIE	retiree medical reimb	MAR2019/MER14377	901-0000-00-9529	2,588.52	05/02/19
EP 00051752	S010000RC	MDUSD ADMIN BUILDING REV	Refreshmnt for Empl (non Conf)	REIM RC 1 042619	557-5501-52-4391	38.96	05/02/19
EP 00051753	S271000RC	MDUSD PL HILL MID REV CASH	Materials and Supplies	REIM RC 1 041819	271-0701-10-4300	95.38	05/02/19
EP 00051753	S271000RC	MDUSD PL HILL MID REV CASH	Materials and Supplies	REIM RC 2 041819	271-4705-10-4300	61.45	05/02/19
EP 00051753	S271000RC	MDUSD PL HILL MID REV CASH	Materials and Supplies	REIM RC 3 041819	271-4730-10-4300	32.43	05/02/19
EP 00051754	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	REIM RC 3 041619	112-3935-10-4300	89.43	05/09/19
EP 00051754	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	REIM RC 4 041619	112-4350-10-4300	74.15	05/09/19
EP 00051754	S112000RC	MDUSD AYERS ELEM REV CASH	Software License/Maintenance	REIM RC 2 041619	112-0301-10-5885	7.24	05/09/19
EP 00051754	S112000RC	MDUSD AYERS ELEM REV CASH	Software License/Maintenance	REIM RC 1 041619	112-1004-11-5885	248.61	05/09/19
EP 00051754	S112000RC	MDUSD AYERS ELEM REV CASH	photos	REIM RC 5 041619	112-4350-10-5890	16.27	05/09/19
EP 00051755	S324000RC	MDUSD COLLEGE PARK REV CASH	Materials and Supplies	REIM RC 2 032719	324-0701-39-4300	131.83	05/09/19
EP 00051755	S324000RC	MDUSD COLLEGE PARK REV CASH	Materials and Supplies	REIM RC 5 032719	324-0730-10-4300	107.88	05/09/19
EP 00051755	S324000RC	MDUSD COLLEGE PARK REV CASH	Materials and Supplies	REIM RC 1 032719	324-0741-10-4300	302.80	05/09/19
EP 00051755	S324000RC	MDUSD COLLEGE PARK REV CASH	Materials and Supplies	REIM RC 4 032719	324-3636-49-4300	487.76	05/09/19
EP 00051755	S324000RC	MDUSD COLLEGE PARK REV CASH	Postage	REIM RC 3 032719	324-0701-39-5965	13.70	05/09/19
EP 00051756	S153000RC	MDUSD MONTE GARDENS REV	Materials and Supplies	REIM RC 4 042919	153-0350-10-4300	59.31	05/09/19
EP 00051756	S153000RC	MDUSD MONTE GARDENS REV	Materials and Supplies	REIM RC 3 042919	153-1004-11-4300	244.05	05/09/19

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EP 00051756	S153000RC	MDUSD MONTE GARDENS REV	Materials and Supplies	REIM RC 1 042919	153-3699-10-4300	86.74	05/09/19
EP 00051756	S153000RC	MDUSD MONTE GARDENS REV	Materials and Supplies	REIM RC 5 042919	153-4353-10-4300	541.64	05/09/19
EP 00051757	S168000RC	MDUSD PL HILL ELEM REV CASH	Materials and Supplies	REIM RC 3 041519	168-0301-10-4300	92.50	05/09/19
EP 00051757	S168000RC	MDUSD PL HILL ELEM REV CASH	Materials and Supplies	REIM RC 1 041519	168-0930-10-4300	206.51	05/09/19
EP 00051757	S168000RC	MDUSD PL HILL ELEM REV CASH	Swimming Pools Rent/Lease	REIM RC 2 041519	168-4341-10-5623	100.00	05/09/19
EP 00051757	S168000RC	MDUSD PL HILL ELEM REV CASH	bank error	REIM RC 4 041519	168-0301-10-5890	-0.76	05/09/19
EP 00051758	S048000RC	MDUSD ROBERT R SHEARER	Materials and Supplies	REIM RC 1 050119	748-1004-14-4300	277.34	05/09/19
EP 00051759	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 1 041119	280-0708-10-4300	79.24	05/09/19
EP 00051759	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 6 041119	280-4730-10-4300	307.46	05/09/19
EP 00051759	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 2 041119	280-4777-10-4300	234.14	05/09/19
EP 00051759	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 4 041119	280-4790-10-4300	207.85	05/09/19
EP 00051759	S280000RC	MDUSD SEQUOIA MIDDLE REV	Software License/Maintenance	REIM RC 3 041119	280-4777-10-5885	15.99	05/09/19
EP 00051759	S280000RC	MDUSD SEQUOIA MIDDLE REV	ano nuevo	REIM RC 5 041119	280-4730-10-5895	63.00	05/09/19
EP 00051760	S777000RC	MDUSD SHADELANDS REV CASH	Materials and Supplies	REIM RC 1 042319	777-1004-14-4300	376.14	05/09/19
EP 00051761	057676	IN-SHAPE HEALTH CLUBS INC	VAR	2465/1901052	901-0000-00-9582	64.00	05/09/19
EP 00051762	027860	PARS ARS-MT DIABLO UNIFIED	VAR	1045/1901052	901-0000-00-9522	8,640.25	05/09/19
EP 00051762	027860	PARS ARS-MT DIABLO UNIFIED	VAR	2045/1901052	901-0000-00-9532	8,638.82	05/09/19
EP 00051763	017901	PUBLIC EMP UNION LOCAL #1	VAR	2246/1901052	901-0000-00-9552	114.24	05/09/19
EP 00051764	S175000RC	MDUSD DELTA VIEW ELEM REV	Materials and Supplies	REIM RC 3 050619	175-0301-10-4300	830.48	05/16/19
EP 00051764	S175000RC	MDUSD DELTA VIEW ELEM REV	Software License/Maintenance	REIM RC 2 050619	175-0301-10-5885	65.39	05/16/19
EP 00051765	008011	MDUSD DISTRICT REV CASH FUND	mdhs disney 4/1-4/2019	CK #603370	355-3991-10-5895	7,560.00	05/16/19
EP 00051765	008011	MDUSD DISTRICT REV CASH FUND	mdhs disney 4/5-6/2019	CK #603371	355-4701-10-5895	3,385.00	05/16/19
EP 00051765	008011	MDUSD DISTRICT REV CASH FUND	outdoor ed refund	CK #603369	156-4340-80-8701	200.00	05/16/19
EP 00051766	S152000RC	MDUSD MEADOW HOMES REV	Books Other Than Textbooks	REIM RC 2 040919	152-3070-10-4210	30.09	05/16/19
EP 00051766	S152000RC	MDUSD MEADOW HOMES REV	Materials and Supplies	REIM RC 1 040919	152-0930-10-4300	258.15	05/16/19
EP 00051766	S152000RC	MDUSD MEADOW HOMES REV	Materials and Supplies	REIM RC 3 040919	152-3068-10-4300	52.57	05/16/19
EP 00051766	S152000RC	MDUSD MEADOW HOMES REV	camp fundraising refund	REIM RC 4 040919	152-4343-80-8701	199.50	05/16/19
EP 00051768	S358000RC	MDUSD NORTHGATE HIGH REV	google certification	REIM RC 7 033119	358-0701-39-4300	7.99	05/16/19
EP 00051768	S358000RC	MDUSD NORTHGATE HIGH REV	Materials and Supplies	REIM RC 4 033119	358-0792-10-4300	32.44	05/16/19
EP 00051768	S358000RC	MDUSD NORTHGATE HIGH REV	Materials and Supplies	REIM RC 5 033119	358-3500-49-4300	23.42	05/16/19
EP 00051768	S358000RC	MDUSD NORTHGATE HIGH REV	Materials and Supplies	REIM RC 3 033119	358-3637-10-4300	262.29	05/16/19
EP 00051768	S358000RC	MDUSD NORTHGATE HIGH REV	Materials and Supplies	REIM RC 2 033119	358-4730-10-4300	49.98	05/16/19
EP 00051768	S358000RC	MDUSD NORTHGATE HIGH REV	google certification	REIM RC 6 033119	358-3935-10-5885	10.00	05/16/19
EP 00051768	S358000RC	MDUSD NORTHGATE HIGH REV	bank interest	REIM RC 1 033119	358-0701-39-5890	-0.22	05/16/19

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EP 00051769	S188000RC	MDUSD VALLE VERDE REV CASH	Books Other Than Textbooks	REIM RC 1 042619	188-0301-10-4210	65.63	05/16/19
EP 00051769	S188000RC	MDUSD VALLE VERDE REV CASH	Materials and Supplies	REIM RC 2 042619	188-0301-39-4300	23.90	05/16/19
EP 00051769	S188000RC	MDUSD VALLE VERDE REV CASH	Materials and Supplies	REIM RC 3 042619	188-1104-16-4300	49.00	05/16/19
EP 00051769	S188000RC	MDUSD VALLE VERDE REV CASH	Materials and Supplies	REIM RC 4 042619	188-3936-10-4300	141.42	05/16/19
EP 00051769	S188000RC	MDUSD VALLE VERDE REV CASH	Materials and Supplies	REIM RC 5 042619	188-4350-10-4300	33.24	05/16/19
EP 00051769	S188000RC	MDUSD VALLE VERDE REV CASH	Materials and Supplies	REIM RC 7 042619	188-4353-10-4300	26.88	05/16/19
EP 00051769	S188000RC	MDUSD VALLE VERDE REV CASH	Materials and Supplies	REIM RC 8 042619	188-4355-10-4300	44.50	05/16/19
EP 00051769	S188000RC	MDUSD VALLE VERDE REV CASH	aquarium of the bay balance	REIM RC 6 042619	188-4352-10-5895	35.00	05/16/19
EP 00051770	S191000RC	MDUSD WALNUT ACRES REV CASH	Materials and Supplies	REIM RC 1 042519	191-0301-10-4300	56.49	05/16/19
EP 00051770	S191000RC	MDUSD WALNUT ACRES REV CASH	Materials and Supplies	REIM RC 2 042519	191-1104-16-4300	165.00	05/16/19
EP 00051770	S191000RC	MDUSD WALNUT ACRES REV CASH	Materials and Supplies	REIM RC 3 042219	191-4352-10-4300	123.80	05/16/19
EP 00051770	S191000RC	MDUSD WALNUT ACRES REV CASH	Materials and Supplies	REIM RC 4 042219	191-4353-10-4300	598.41	05/16/19
EP 00051770	S191000RC	MDUSD WALNUT ACRES REV CASH	Software License/Maintenance	REIM RC 2 042219	191-0353-10-5885	187.22	05/16/19
EP 00051771	S095000RC	MDUSD WILLOW CREEK REV CASH	Postage	REIM RC 1 050919	547-2120-36-5965	55.00	05/16/19
EP 00051772	S140000RC	MDUSD GREGORY GARDENS REV	Materials and Supplies	REIM RC 1 050919	140-0340-10-4300	45.61	05/16/19
EP 00051773	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 1 042619	280-0701-39-4300	278.64	05/16/19
EP 00051773	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 1 032819	280-0720-10-4300	119.05	05/16/19
EP 00051773	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 5 032819	280-0730-10-4300	115.10	05/16/19
EP 00051773	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 4 032819	280-3652-10-4300	112.80	05/16/19
EP 00051773	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 3 032819	280-4703-10-4300	71.55	05/16/19
EP 00051773	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 2 032819	280-4785-10-4300	60.84	05/16/19
EP 00051774	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	REIM RC 1 040219	399-0720-10-4300	62.30	05/16/19
EP 00051774	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	REIM RC 4 040219	399-1004-11-4300	129.86	05/16/19
EP 00051774	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	REIM RC 5 040219	399-3636-10-4300	1,035.49	05/16/19
EP 00051774	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	REIM RC 3 040219	399-4703-10-4300	173.39	05/16/19
EP 00051774	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	REIM RC 2 040219	399-4730-10-4300	55.26	05/16/19
EP 00051774	S399000RC	MDUSD YGN VALLEY HIGH REV	Donations under \$5,000	REIM RC 6 040219	399-4701-80-8701	10.00	05/16/19
EP 00051775	027860	PARS ARS-MT DIABLO UNIFIED	HAND	1040/1901053	901-0000-00-9522	107.27	05/16/19
EP 00051775	027860	PARS ARS-MT DIABLO UNIFIED	HAND	2040/1901053	901-0000-00-9532	107.23	05/16/19
EP 00051776	017901	PUBLIC EMP UNION LOCAL #1	HAND	2246/1901053	901-0000-00-9552	9.26	05/16/19
EP 00051777	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	REIM RC 1 050819	112-0301-39-4300	199.99	05/23/19
EP 00051778	S324000RC	MDUSD COLLEGE PARK REV CASH	Materials and Supplies	REIM RC 5 041819	324-0730-10-4300	120.07	05/23/19
EP 00051778	S324000RC	MDUSD COLLEGE PARK REV CASH	Materials and Supplies	REIM RC 2 041819	324-0741-10-4300	504.32	05/23/19
EP 00051778	S324000RC	MDUSD COLLEGE PARK REV CASH	Materials and Supplies	REIM RC 1 041819	324-0794-10-4300	31.61	05/23/19

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EP 00051778	S324000RC	MDUSD COLLEGE PARK REV CASH	Materials and Supplies	REIM RC 4 041819	324-3636-49-4300	684.72	05/23/19
EP 00051778	S324000RC	MDUSD COLLEGE PARK REV CASH	Materials and Supplies	REIM RC 7 041819	324-4718-10-4300	11.94	05/23/19
EP 00051778	S324000RC	MDUSD COLLEGE PARK REV CASH	dvc play tickets & games	REIM RC 6 041819	324-4718-10-5895	20.00	05/23/19
EP 00051778	S324000RC	MDUSD COLLEGE PARK REV CASH	transcript order refund	REIM RC 3 041819	324-4701-80-8701	5.00	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	Materials and Supplies	REIM RC 9 050819	326-0701-39-4300	203.51	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	Materials and Supplies	REIM RC 6 050819	326-0705-10-4300	76.11	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	Materials and Supplies	REIM RC 3 050819	326-4703-10-4300	110.59	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	Materials and Supplies	REIM RC 4 050819	326-4704-10-4300	367.98	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	Materials and Supplies	REIM RC11 050819	326-4718-10-4300	263.64	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	Materials and Supplies	REIM RC 8 050819	326-4730-10-4300	521.61	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	Tuition	REIM RC 2 050819	326-3837-10-5805	32.00	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	county connection	REIM RC 1 050819	326-3837-10-5890	125.00	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	clipper cards	REIM RC10 050819	326-4718-10-5890	15.00	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	Postage	REIM RC 7 050819	326-4730-10-5965	11.77	05/23/19
EP 00051779	S326000RC	MDUSD CONCORD HIGH REV CASH	library book fine refund	REIM RC 5 050819	326-4706-80-8701	20.00	05/23/19
EP 00051780	S187000RC	MDUSD VALHALLA ELEM REV	Materials and Supplies	REIM RC 1 042419	187-4301-10-4300	1,371.70	05/23/19
EP 00051780	S187000RC	MDUSD VALHALLA ELEM REV	photos	REIM RC 3 042419	187-4301-10-5890	8.97	05/23/19
EP 00051780	S187000RC	MDUSD VALHALLA ELEM REV	Postage	REIM RC 2 042419	187-0301-10-5965	30.65	05/23/19
EP 00051781	S198000RC	MDUSD YGN VALLEY ELEM REV	Materials and Supplies	REIM RC 2 020819	198-0301-39-4300	47.39	05/23/19
EP 00051781	S198000RC	MDUSD YGN VALLEY ELEM REV	Materials and Supplies	REIM RC 1 020819	198-3068-39-4300	55.18	05/23/19
EP 00051783	S355000RC	MDUSD MT DIABLO HIGH REV	Materials and Supplies	REIM RC 5 032619	355-1104-16-4300	58.71	05/23/19
EP 00051783	S355000RC	MDUSD MT DIABLO HIGH REV	Materials and Supplies	REIM RC 1 043019	355-3068-10-4300	187.09	05/23/19
EP 00051783	S355000RC	MDUSD MT DIABLO HIGH REV	Materials and Supplies	REIM RC 2 043019	355-3068-38-4300	136.73	05/23/19
EP 00051783	S355000RC	MDUSD MT DIABLO HIGH REV	Materials and Supplies	REIM RC 3 043019	355-3070-10-4300	246.47	05/23/19
EP 00051783	S355000RC	MDUSD MT DIABLO HIGH REV	Materials and Supplies	REIM RC 4 043019	355-3798-10-4300	48.82	05/23/19
EP 00051783	S355000RC	MDUSD MT DIABLO HIGH REV	Materials and Supplies	REIM RC 1 032619	355-4701-39-4300	252.40	05/23/19
EP 00051783	S355000RC	MDUSD MT DIABLO HIGH REV	textbook refunds	REIM RC 4 032619	355-0110-80-8699	157.00	05/23/19
EP 00051784	S777000RC	MDUSD SHADELANDS REV CASH	Materials and Supplies	REIM RC 1 051419	777-1004-14-4300	320.48	05/23/19
EP 00051785	S197000RC	MDUSD WREN AVE REV CASH	Materials and Supplies	REIM RC 5 043019	197-0354-10-4300	64.61	05/23/19
EP 00051785	S197000RC	MDUSD WREN AVE REV CASH	Materials and Supplies	REIM RC 2 043019	197-0930-10-4300	173.11	05/23/19
EP 00051785	S197000RC	MDUSD WREN AVE REV CASH	Materials and Supplies	REIM RC 3 043019	197-3935-10-4300	8.88	05/23/19
EP 00051785	S197000RC	MDUSD WREN AVE REV CASH	Materials and Supplies	REIM RC 1 043019	197-4301-10-4300	31.40	05/23/19
EP 00051785	S197000RC	MDUSD WREN AVE REV CASH	Materials and Supplies	REIM RC 6 043019	197-4352-10-4300	130.72	05/23/19
EP 00051785	S197000RC	MDUSD WREN AVE REV CASH	Materials and Supplies	REIM RC 4 043019	197-4354-10-4300	29.13	05/23/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
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County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
EP 00051786	S010000RC	MDUSD ADMIN BUILDING REV	Software License/Maintenance	REIM RC 1 052119	512-5032-53-5885	179.88	05/30/19
EP 00051787	S070046RC	MDUSD HORIZONS/CIS SCHOOL	Tuition	REIM RC 1 051419	470-3378-10-5805	487.00	05/30/19
EP 00051788	S358000RC	MDUSD NORTHGATE HIGH REV	Materials and Supplies	REIM RC 4 051419	358-0744-10-4300	278.18	05/30/19
EP 00051788	S358000RC	MDUSD NORTHGATE HIGH REV	Materials and Supplies	REIM RC 5 051419	358-4703-10-4300	23.49	05/30/19
EP 00051788	S358000RC	MDUSD NORTHGATE HIGH REV	Materials and Supplies	REIM RC 3 051419	358-4730-10-4300	318.16	05/30/19
EP 00051788	S358000RC	MDUSD NORTHGATE HIGH REV	oakland zoo vet hospital	REIM RC 2 051419	358-4740-10-5895	180.00	05/30/19
EP 00051788	S358000RC	MDUSD NORTHGATE HIGH REV	bank interest	REIM RC 1 051419	000-0000-80-8689	-0.22	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	REIM RC 1 051019	267-0703-10-4300	334.14	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	REIM RC 2 051019	267-0706-10-4300	41.30	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	REIM RC 4 051019	267-0712-10-4300	40.00	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	REIM RC 8 051019	267-0735-10-4300	17.30	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	REIM RC 9 051019	267-0746-10-4300	147.70	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	REIM RC 5 051019	267-4701-10-4300	124.60	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	REIM RC 3 051019	267-4713-10-4300	153.28	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	REIM RC 6 051019	267-4720-10-4300	55.81	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	REIM RC 7 051019	267-4730-10-4300	568.89	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	alcatraz	REIM RC10 051019	267-0746-10-5895	152.05	05/30/19
EP 00051789	S267000RC	MDUSD PINE HOLLOW REV CASH	Postage	REIM RC11 051019	267-0930-39-5965	13.15	05/30/19
EP 00051790	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 2 050619	280-0730-10-4300	232.55	05/30/19
EP 00051790	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 3 050619	280-4777-10-4300	13.67	05/30/19
EP 00051790	S280000RC	MDUSD SEQUOIA MIDDLE REV	Materials and Supplies	REIM RC 4 050619	280-4790-10-4300	83.00	05/30/19
EP 00051790	S280000RC	MDUSD SEQUOIA MIDDLE REV	Postage	REIM RC 5 050619	280-0930-10-5965	22.00	05/30/19
EP 00051791	S191000RC	MDUSD WALNUT ACRES REV CASH	Materials and Supplies	REIM RC 2 052119	191-0350-10-4300	107.82	05/30/19
EP 00051791	S191000RC	MDUSD WALNUT ACRES REV CASH	Materials and Supplies	REIM RC 1 052119	191-4350-10-4300	184.24	05/30/19
EP 00051791	S191000RC	MDUSD WALNUT ACRES REV CASH	Materials and Supplies	REIM RC 5 052119	191-4353-10-4300	475.84	05/30/19
EP 00051791	S191000RC	MDUSD WALNUT ACRES REV CASH	Software License/Maintenance	REIM RC 3 052119	191-4353-10-5885	69.95	05/30/19
EP 00051792	S196000RC	MDUSD WOODSIDE ELEM REV	Materials and Supplies	REIM RC 2 041619	196-1004-11-4300	218.97	05/30/19
EP 00051792	S196000RC	MDUSD WOODSIDE ELEM REV	Materials and Supplies	REIM RC 1 041619	196-1104-16-4300	120.00	05/30/19
EP 00051793	000148	AETNA LIFE INS AND ANNUITY CO	EOM	2501/1901054	901-0000-00-9567	160.00	05/30/19
EP 00051794	017848	ALLSTATE LIFE INSURANCE	EOM	2501/1901054	901-0000-00-9567	1,500.00	05/30/19
EP 00051795	038719	AMERICAN FIDELITY ASSURANCE	EOM	2003/1901054	901-0000-00-9571	22,019.97	05/30/19
EP 00051795	038719	AMERICAN FIDELITY ASSURANCE	EOM	2004/1901054	901-0000-00-9572	40,417.57	05/30/19
EP 00051796	038720	AMERICAN FIDELITY ASSURANCE	EOM	2321/1901054	901-0000-00-9582	103,994.32	05/30/19
EP 00051797	039085	AMERICAN FIDELITY ASSURANCE	EOM	2511/1901054	901-0000-00-9567	156,252.63	05/30/19

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Accounts Payable Detail Warrant Register
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County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
EP 00051798	026988	AMERICAN FUNDS DISTRIBUTORS	Runyan, S.	2503/1901054B	901-0000-00-9567	29,604.27	05/30/19
EP 00051799	017080	AMERICO FINANCIAL	EOM	2503/1901054	901-0000-00-9567	2,296.00	05/30/19
EP 00051800	014898	AMERIPRISE FINANCIAL SERVICES	EOM	2502/1901054	901-0000-00-9567	5,570.00	05/30/19
EP 00051801	017849	AXA EQUITABLE LIFE INSURANCE	Ogden, C.	2502/1901054B	901-0000-00-9567	14,365.00	05/30/19
EP 00051802	004134	BANK OF AMERICA N A	Serafino, J.	2511/1901054	901-0000-00-9567	6.00	05/30/19
EP 00051803	017896	CALIFORNIA TEACHERS	EOM	2250/1901054	901-0000-00-9553	163,838.25	05/30/19
EP 00051804	060475	COMMITTEE FOR DEMOCRATIC	EOM	2235/1901054	901-0000-00-9551	200.67	05/30/19
EP 00051805	061371	CTA RETIREMENT SAVINGS PLAN	EOM	2501/1901054	901-0000-00-9567	967.00	05/30/19
EP 00051806	030782	FIDELITY & GUARANTY LIFE INS	EOM	2501/1901054	901-0000-00-9567	100.00	05/30/19
EP 00051807	016954	FIDELITY RETIREMENT SERVICES	EOM	2515/1901054	901-0000-00-9567	50,804.36	05/30/19
EP 00051808	017796	FIRST INTERSTATE BANK/DENVER	EOM	2515/1901054	901-0000-00-9567	7,196.00	05/30/19
EP 00051809	057644	FIRST INVESTORS CORPORATION	EOM	2503/1901054	901-0000-00-9567	12,801.00	05/30/19
EP 00051810	011007	FRANKLIN TEMPLETON	EOM	2503/1901054	901-0000-00-9567	14,180.00	05/30/19
EP 00051811	017841	FTJ FUNDCHOICE LLC	EOM	2511/1901054	901-0000-00-9567	4,317.27	05/30/19
EP 00051812	057228	FTJ FUNDCHOICE LLC	EOM	2515/1901054	901-0000-00-9567	7,768.40	05/30/19
EP 00051813	004135	GREAT AMERICAN LIFE	EOM	2502/1901054	901-0000-00-9567	2,995.00	05/30/19
EP 00051814	000150	HORACE MANN	EOM	2502/1901054	901-0000-00-9567	300.00	05/30/19
EP 00051815	057676	IN-SHAPE HEALTH CLUBS INC	EOM	2465/1901054	901-0000-00-9582	10,653.87	05/30/19
EP 00051816	011725	JACKSON NATIONAL LIFE	EOM	2502/1901054	901-0000-00-9567	9,775.00	05/30/19
EP 00051817	027049	LEGEND GROUP, THE	EOM	2502/1901054	901-0000-00-9567	1,200.00	05/30/19
EP 00051818	020516	LIFE INSURANCE CO OF	Isherwood, A.	2501/1901054B	901-0000-00-9567	64,824.26	05/30/19
EP 00051819	017847	LIFE INSURANCE COMPANY OF	Donerson, K.	2514/1901054B	901-0000-00-9567	8,787.61	05/30/19
EP 00051820	019079	LINCOLN BENEFIT LIFE CO	EOM	2501/1901054	901-0000-00-9567	60.00	05/30/19
EP 00051821	038528	LINCOLN INVESTMENT PLANNING	EOM	2503/1901054	901-0000-00-9567	3,045.00	05/30/19
EP 00051822	010896	LINCOLN NATIONAL LIFE INS CO	EOM	2503/1901054	901-0000-00-9567	2,525.00	05/30/19
EP 00051823	006267	MASSNUTUAL RETIREMENT	EOM	2501/1901054	901-0000-00-9567	100.00	05/30/19
EP 00051824	S901000RC	MDUSD PAYROLL REV CASH	EOM	2180/1901054	901-0000-00-9560	1,691.75	05/30/19
EP 00051825	001687	MET LIFE INVESTORS	EOM	2502/1901054	901-0000-00-9567	975.00	05/30/19
EP 00051826	014021	MET LIFE RESOURCES	Leppegno, G.	2514/1901054B	901-0000-00-9567	37,128.00	05/30/19
EP 00051827	006394	METLIFE INSURANCE COMPANY	EOM	2503/1901054	901-0000-00-9567	720.00	05/30/19
EP 00051828	020652	MIDLAND NATIONAL LIFE	EOM	2503/1901054	901-0000-00-9567	6,625.00	05/30/19
EP 00051829	006951	NEW YORK LIFE INSURANCE	EOM	2501/1901054	901-0000-00-9567	300.00	05/30/19
EP 00051830	017082	NORTH AMERICAN COMPANY	EOM	2503/1901054	901-0000-00-9567	4,700.00	05/30/19
EP 00051831	017854	PACIFIC LIFE INSURANCE	EOM	2501/1901054	901-0000-00-9567	917.00	05/30/19

Mt. Diablo Unified School District
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 For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00051832	027860	PARS ARS-MT DIABLO UNIFIED	EOM	1045/1901054	901-0000-00-9522	5,107.30	05/30/19
EP 00051832	027860	PARS ARS-MT DIABLO UNIFIED	EOM	2045/1901054	901-0000-00-9532	5,106.14	05/30/19
EP 00051833	017905	PROVIDENT CENTRAL CREDIT	EOM	2401/1901054	901-0000-00-9568	17,230.00	05/30/19
EP 00051834	017901	PUBLIC EMP UNION LOCAL #1	EOM	2246/1901054	901-0000-00-9552	15,248.71	05/30/19
EP 00051835	007872	RELIASTAR SERVICE CENTER (ING)	EOM	2502/1901054	901-0000-00-9567	2,600.00	05/30/19
EP 00051836	008275	SAFECO	EOM	2501/1901054	901-0000-00-9567	240.00	05/30/19
EP 00051837	017845	SECURITY BENEFIT	EOM	2511/1901054	901-0000-00-9567	11,106.81	05/30/19
EP 00051838	018421	SECURITY BENEFIT LIFE	EOM	2515/1901054	901-0000-00-9567	15,030.00	05/30/19
EP 00051839	000149	T ROWE PRICE	EOM	2502/1901054	901-0000-00-9567	3,881.81	05/30/19
EP 00051840	034701	TIAA-CREF/AKA CALSTRS	EOM	2501/1901054	901-0000-00-9567	32,858.51	05/30/19
EP 00051841	017907	TRAVIS CREDIT UNION	EOM	2400/1901054	901-0000-00-9568	10,626.00	05/30/19
EP 00051842	023702	UMB BANK F/B/O PLAN MEMBER	EOM	2501/1901054	901-0000-00-9567	1,050.00	05/30/19
EP 00051843	017906	UNIFY FINANCIAL CREDIT UNION	EOM	2401/1901054	901-0000-00-9568	45,183.74	05/30/19
EP 00051844	057232	VANGUARD GROUP, THE	EOM	2515/1901054	901-0000-00-9567	51,063.58	05/30/19
EP 00051845	009866	VARIABLE ANNUITY LIFE INS CO	EOM	2503/1901054	901-0000-00-9567	78,482.00	05/30/19
EP 00051846	062068	VOYA FINANCIAL	EOM	2510/1901054	901-0000-00-9567	2,000.00	05/30/19
EP 00051847	018292	WADDELL & REED	EOM	2501/1901054	901-0000-00-9567	325.00	05/30/19
Total of County Fund: 01						19,888,161.79	

Mt. Diablo Unified School District
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 For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 11 Developer Fee Fund SACS Fund: 25

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AA 00068693	024861	MOBILE MODULAR MANAGEMENT	BANCROFT ELEMENTARY:	1932095	114-8132-58-5621	896.00	05/02/19
AA 00069657	024861	MOBILE MODULAR MANAGEMENT	COLLEGE PARK HIGH:	1944283	324-8132-58-5621	1,240.00	05/23/19
AA 00069914	024861	MOBILE MODULAR MANAGEMENT	CONCORD HIGH: PORTABLE	1946188	326-8132-58-5621	1,240.00	05/23/19
AA 00069914	024861	MOBILE MODULAR MANAGEMENT	CONCORD HIGH: PORTABLE	1945757	326-8132-59-5621	1,860.00	05/23/19
AA 00069914	024861	MOBILE MODULAR MANAGEMENT	NORTHGATE HIGH: PORTABLE	1945212B	358-8132-58-5621	655.00	05/23/19
AA 00070039	024861	MOBILE MODULAR MANAGEMENT	BANCROFT ELEMENTARY:	1947702	114-8132-58-5621	896.00	05/30/19
AA 00070311	025551	DEPARTMENT OF GENERAL	Plan/Field Review Fee	052319	238-8132-58-6220	3,300.00	05/30/19
Total of County Fund: 11						10,087.00	

Mt. Diablo Unified School District
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 For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 12 Measure A Operating Fund SACS Fund: 49

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AA 00069519	009221	FUTURE FORD OF CONCORD LLC	DMV FEES	PREPAY PO190266	553-6219-56-6596	32,205.39	05/16/19
Total of County Fund: 12						32,205.39	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 16 Measure C Bond Construction SACS Fund: 21

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Amount	Warrant Date
AA 00068929	040884	CONTRA COSTA HEALTH SERVICES	food minor remodel insp fees	042619	559-7615-58-6218	1,044.00	05/02/19
AA 00068930	061660	GOODLAND LANDSCAPE	MT. DIABLO ELEMENTARY	PRO INV #1	154-7664-58-6270	10,822.00	05/02/19
AA 00068931	061661	HUNG CONSTRUCTION BUILDER	RESTROOM RENOVATIONS AT	APP NO 1	271-7672-58-6270	322,200.00	05/02/19
AA 00068932	058793	ORBACH HUFF SUAREZ &	LEGAL SERVICES FOR	87348	555-7607-58-5850	806.00	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL A	114-7664-58-6278	64,675.21	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL C	140-7664-58-6278	2,674.13	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL F	179-7664-58-6278	46,641.37	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL G	181-7664-58-6278	39,692.88	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL I	192-7664-58-6278	64,491.37	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL B	222-7664-58-6278	11,108.63	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL D	271-7664-58-6278	141,963.97	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL J	547-7664-58-6278	6,567.63	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL H	766-7664-58-6278	40,351.88	05/02/19
AA 00068933	062401	STANLEY, JASON A	REMOVE & REPLACE	PAYAPP 1 FINAL E	777-7664-58-6278	34,697.63	05/02/19
AA 00069643	055065	CONTAINER SOLUTIONS INC	OPEN ORDER FOR CONTAINERS	160179	555-7607-58-6278	141.38	05/16/19
AA 00069644	023732	FEDEX	OPEN ORDER FOR MAILING	6-534-24924A	555-7607-58-5965	190.79	05/16/19
AA 00069645	062628	GEO ENGINEERING SOLUTIONS INC	CON JUNE 25, 2018 THE BOARD	G1905-011	551-7615-58-6210	2,664.00	05/16/19
AA 00069646	061660	GOODLAND LANDSCAPE	OAK GROVE MIDDLE SCHOOL	PAY APP #1	260-7686-58-6270	126,312.00	05/16/19
AA 00069647	061536	IRWIN SEATING COMPANY	BLEACHER REPLACEMENT AT	S0012497	326-7607-58-6278	36,620.22	05/16/19
AA 00069648	058793	ORBACH HUFF SUAREZ &	LEGAL SERVICES FOR	87551	555-7607-58-5850	306.00	05/16/19
AA 00069649	056689	VERDE DESIGN INC	FIELD IMPROVEMENTS AT OAK 8-	1806300	260-7686-58-6210	3,506.25	05/16/19
AA 00069649	056689	VERDE DESIGN INC	TENNIS COURT RENOVATION -	4-1817400A	355-7684-58-6210	721.87	05/16/19
AA 00069649	056689	VERDE DESIGN INC	TENNIS COURT RENOVATION -	4-1817400B	399-7684-58-6210	721.88	05/16/19
AA 00070008	036793	CONTRA COSTA COUNTY	RESUBMITTAL FOR BLDG	051719	555-7615-58-6218	279.00	05/23/19
Total of County Fund: 16						959,200.09	

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 21 Pittsburg New School Construct SACS Fund: 25

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AA 00069881	054292	REDEVELOPMENT AGENCY/CITY	loan repayment	121618-051519	175-8200-61-7439	209,768.00	05/23/19
Total of County Fund: 21						209,768.00	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 46 Food Services Fund SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Warrant Amount</u>	<u>Warrant Date</u>
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Shipping	107588040	509-6110-47-4300	39.01	05/01/19
AA 00068632	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	303756943001	509-6110-47-4300	104.74	05/02/19
AA 00068676	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	300730461001	509-6110-47-4300	58.58	05/02/19
AA 00068702	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR LINEN	0277263	509-6110-47-5829	745.86	05/02/19
AA 00068730	012849	HOBART CORPORATION	Open Order for Kitchen Applian	34005282	509-6110-47-5652	1,837.00	05/02/19
AA 00068774	062364	BONAMI BAKING COMPANY INC,	OPEN ORDER FOR BAKING	131156	509-6110-47-9341	843.10	05/02/19
AA 00068778	024911	GOLD STAR FOODS	Frozen/Dry	2729698	509-6110-47-9341	12,796.53	05/02/19
AA 00068782	062364	BONAMI BAKING COMPANY INC,	OPEN ORDER FOR BAKING	131135	509-6110-47-9341	267.00	05/02/19
AA 00068810	024911	GOLD STAR FOODS	Other Food Supplies	2720379	509-6110-47-9320	578.13	05/02/19
AA 00068810	024911	GOLD STAR FOODS	Produce	2735585	509-6110-47-9337	1,499.55	05/02/19
AA 00068810	024911	GOLD STAR FOODS	Frozen/Dry	2739581	509-6110-47-9341	8,471.85	05/02/19
AA 00068860	E004588	BARBEE, GALINA	Business Mileage & Othr Exp	030119-032819	509-6110-47-5230	37.47	05/02/19
AA 00068863	E16972	CAYANAN, RUBELITA	Business Mileage & Othr Exp	032219 & 032819	509-6110-47-5230	5.91	05/02/19
AA 00068868	E41844	EAGAN, THOMAS	Business Mileage & Othr Exp	120518-032919	509-6110-47-5230	383.32	05/02/19
AA 00068877	E002672	MAZZEI, GRACE	Business Mileage & Othr Exp	041519	509-6110-47-5230	2.90	05/02/19
AA 00068880	E17342	SANTOS, NONET	Business Mileage & Othr Exp	030119-032819	509-6110-47-5230	44.66	05/02/19
AA 00068897	024911	GOLD STAR FOODS	Frozen/Dry	2734954	509-6110-47-9341	23,043.00	05/02/19
AA 00068898	024911	GOLD STAR FOODS	Other Food Supplies	2725076	509-6110-47-9320	3,785.43	05/02/19
AA 00068898	024911	GOLD STAR FOODS	Produce	2728121	509-6110-47-9337	6,096.26	05/02/19
AA 00068911	024911	GOLD STAR FOODS	Produce	2714493	509-6110-47-9337	5,773.34	05/02/19
AA 00068912	024911	GOLD STAR FOODS	Other Food Supplies	2727856	509-6110-47-9320	6,340.19	05/02/19
AA 00068913	024911	GOLD STAR FOODS	Frozen/Dry	2703144	509-6110-47-9341	25,564.43	05/02/19
AA 00068924	024911	GOLD STAR FOODS	Frozen/Dry	2730607	509-6110-47-9341	17,417.78	05/02/19
AA 00068925	024911	GOLD STAR FOODS	Other Food Supplies	2725892	509-6110-47-9320	2,058.15	05/02/19
AA 00068925	024911	GOLD STAR FOODS	Produce	2725902	509-6110-47-9337	2,233.69	05/02/19
AA 00068940	061538	COAST COUNTIES TRUCK	2019 PETERBILT 337 CHASSIS	03620	509-6110-47-6590	151,203.83	05/07/19
AA 00068953	062779	PROWRAPS INC	Service and Install	1287	509-6110-47-4380	10,596.98	05/09/19
AA 00068956	056061	SMILE BUSINESS PRODUCTS INC	MAINTENANCE AGREEMENT	736242	562-6110-47-5618	100.68	05/09/19
AA 00068964	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	219741019001	509-6110-47-4300	336.00	05/09/19
AA 00068992	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	306854419001	509-6110-47-4300	392.61	05/09/19
AA 00069057	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR LINEN	0278004	509-6110-47-5829	305.64	05/09/19
AA 00069082	024911	GOLD STAR FOODS	Frozen/Dry	2740278	509-6110-47-9341	17,381.05	05/09/19
AA 00069109	024911	GOLD STAR FOODS	Frozen/Dry	2725988	509-6110-47-9341	18,082.37	05/09/19
AA 00069138	062363	EVERGOOD SAUSAGE CO	OPEN ORDER FOR HOT DOG	329373	509-6110-47-9341	2,672.00	05/09/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 46

Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Warrant Amount</u>	<u>Warrant Date</u>
AA 00069155	024911	GOLD STAR FOODS	Produce	2729512	509-6110-47-9337	2,501.39	05/09/19
AA 00069155	024911	GOLD STAR FOODS	Frozen/Dry	2729485	509-6110-47-9341	22,948.31	05/09/19
AA 00069167	024911	GOLD STAR FOODS	Other Food Supplies	2714956	509-6110-47-9320	4,216.91	05/09/19
AA 00069167	024911	GOLD STAR FOODS	Produce	2729736	509-6110-47-9337	4,856.19	05/09/19
AA 00069168	062364	BONAMI BAKING COMPANY INC,	OPEN ORDER FOR BAKING	131571	509-6110-47-9341	345.40	05/09/19
AA 00069170	024911	GOLD STAR FOODS	CR INV#2555853	1289051	509-6110-47-9320	-326.55	05/09/19
AA 00069170	024911	GOLD STAR FOODS	CR INV#2715635	1326255	509-6110-47-9337	-1,770.07	05/09/19
AA 00069170	024911	GOLD STAR FOODS	CR INV#2677305	1326514	509-6110-47-9341	3,191.71	05/09/19
AA 00069275	E40546	ONOFRIO, PAULA	Business Mileage & Othr Exp	032819-043019	509-6110-47-5230	247.24	05/09/19
AA 00069284	E003159	SCHNEIDER, MARY	Business Mileage & Othr Exp	032119-041919	509-6110-47-5230	37.34	05/09/19
AA 00069336	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	307552207001	509-6110-47-4300	198.29	05/16/19
AA 00069416	033051	ECONOMY RESTAURANT	12-Crate Milk Cooler Beverage	399150/2	174-6110-47-4400	3,534.36	05/16/19
AA 00069416	033051	ECONOMY RESTAURANT	Door hinged right standard	199069/4	267-6110-47-4400	4,103.14	05/16/19
AA 00069416	033051	ECONOMY RESTAURANT	Left door hinged left, right d	199064/4	289-6110-47-4400	4,124.89	05/16/19
AA 00069416	033051	ECONOMY RESTAURANT	Self Contained Refrigeration	399150/2	509-6110-47-4400	0.00	05/16/19
AA 00069426	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR LINEN	0277993	509-6110-47-5829	374.20	05/16/19
AA 00069465	056529	FOSTER FARMS DAIRY	FOR MILK AND DAIRY	91769-043019	509-6110-47-9335	20,968.12	05/16/19
AA 00069466	056529	FOSTER FARMS DAIRY	FOR MILK AND DAIRY	91770-043019	509-6110-47-9335	19,983.93	05/16/19
AA 00069467	056529	FOSTER FARMS DAIRY	FOR MILK AND DAIRY	3840-043019	509-6110-47-9335	14,407.99	05/16/19
AA 00069511	012849	HOBART CORPORATION	Open Order for Kitchen Applian	34032841	509-6110-47-5652	3,165.57	05/16/19
AA 00069516	024911	GOLD STAR FOODS	Produce	2731148	509-6110-47-9337	3,548.69	05/16/19
AA 00069516	024911	GOLD STAR FOODS	Frozen/Dry	2726620	509-6110-47-9341	12,409.88	05/16/19
AA 00069517	062364	BONAMI BAKING COMPANY INC,	OPEN ORDER FOR BAKING	131966	509-6110-47-9341	750.20	05/16/19
AA 00069521	024911	GOLD STAR FOODS	Other Food Supplies	2732793	509-6110-47-9320	646.30	05/16/19
AA 00069521	024911	GOLD STAR FOODS	Frozen/Dry	2738077	509-6110-47-9341	15,987.03	05/16/19
AA 00069529	024911	GOLD STAR FOODS	Other Food Supplies	2726621	509-6110-47-9320	2,898.05	05/16/19
AA 00069529	024911	GOLD STAR FOODS	Frozen/Dry	2734457B	509-6110-47-9341	177.49	05/16/19
AA 00069547	024911	GOLD STAR FOODS	Other Food Supplies	2736867	509-6110-47-9320	2,771.74	05/16/19
AA 00069547	024911	GOLD STAR FOODS	Produce	2730767	509-6110-47-9337	1,962.65	05/16/19
AA 00069553	024911	GOLD STAR FOODS	Produce	2736549	509-6110-47-9337	796.00	05/16/19
AA 00069553	024911	GOLD STAR FOODS	Frozen/Dry	2730359	509-6110-47-9341	15,091.16	05/16/19
AA 00069593	062924	GRASSI, TAMI	Food Services Sales	MEAL CREDITS REF	000-6110-80-8634	91.00	05/16/19
AA 00069614	E41844	EAGAN, THOMAS	Business Mileage & Othr Exp	040819-043019	509-6110-47-5230	114.61	05/16/19
AA 00069629	024911	GOLD STAR FOODS	Frozen/Dry	2738423	509-6110-47-9341	6,073.34	05/16/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 46 Food Services Fund SACS Fund: 13

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
AA 00069630	024911	GOLD STAR FOODS	Cr INV #2627385	1304869	509-6110-47-9337	-48.00	05/16/19
AA 00069630	024911	GOLD STAR FOODS	Frozen/Dry	2752211	509-6110-47-9341	11,258.17	05/16/19
AA 00069631	024911	GOLD STAR FOODS	Produce	2744639	509-6110-47-9337	4,321.42	05/16/19
AA 00069631	024911	GOLD STAR FOODS	Frozen/Dry	2738366	509-6110-47-9341	4,422.67	05/16/19
AA 00069632	024911	GOLD STAR FOODS	CR INV#65264	1305343	509-6110-47-9337	-131.71	05/16/19
AA 00069632	024911	GOLD STAR FOODS	Frozen/Dry	2744617	509-6110-47-9341	18,814.50	05/16/19
AA 00069633	024911	GOLD STAR FOODS	Other Food Supplies	2730772	509-6110-47-9320	4,313.05	05/16/19
AA 00069633	024911	GOLD STAR FOODS	PRODUCE	2728628	509-6110-47-9337	1,496.37	05/16/19
AA 00069633	024911	GOLD STAR FOODS	CR INV#2702219	1323200-041019	509-6110-47-9341	-385.98	05/16/19
AA 00069692	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	311429591001	509-6110-47-4300	680.04	05/23/19
AA 00069725	058125	P & R PAPER SUPPLY CO INC	Open Order PO for Supplies	30255019-00	509-6110-47-9320	830.72	05/23/19
AA 00069731	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR LINEN	0279465	509-6110-47-5829	1,558.94	05/23/19
AA 00069791	050394	CALIFORNIA DEPARTMENT OF	Open PO for USDA Commodities B	19 SF-31854	509-6110-47-9341	5,936.09	05/23/19
AA 00069798	024911	GOLD STAR FOODS	Other Food Supplies	2739623	509-6110-47-9320	453.39	05/23/19
AA 00069798	024911	GOLD STAR FOODS	Produce	2741760	509-6110-47-9337	2,033.92	05/23/19
AA 00069798	024911	GOLD STAR FOODS	Frozen/Dry	2741759	509-6110-47-9341	13,187.80	05/23/19
AA 00069829	062364	BONAMI BAKING COMPANY INC,	OPEN ORDER FOR BAKING	132598	509-6110-47-9341	552.40	05/23/19
AA 00069835	024911	GOLD STAR FOODS	Other Food Supplies	2736684	509-6110-47-9320	2,321.70	05/23/19
AA 00069835	024911	GOLD STAR FOODS	Produce	2749063	509-6110-47-9337	4,972.21	05/23/19
AA 00069835	024911	GOLD STAR FOODS	Frozen/Dry	2749036	509-6110-47-9341	4,947.29	05/23/19
AA 00069844	024911	GOLD STAR FOODS	Frozen/Dry	2744148	509-6110-47-9341	35,275.98	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	720369-042219D	509-6110-47-4300	462.06	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	720369-042219C	509-6110-47-4789	174.60	05/23/19
AA 00069852	053185	U S BANK CORPORATE PAYMENT	424604455566042219	720369-042219B	509-6110-47-5885	152.95	05/23/19
AA 00069869	029046	CONTRA COSTA COUNTY	permit to operate	SUNRISE	509-6110-47-5890	426.00	05/23/19
AA 00069886	055108	SCHOOL NUTRITION ASSOCIATION	dominic machi	071419-071619	509-6110-47-5210	495.00	05/23/19
AA 00069909	023750	EAST BAY RESTAURANT SUPPLY	ck 68475 to wrong vendor	SI0739854R	509-6110-47-4300	234.90	05/23/19
AA 00069911	062928	MYERS, BRANDI	5031467	MEAL CREDITS REF	000-6110-80-8634	93.00	05/23/19
AA 00069912	062929	ZURLO, DENISE	2192697	MEAL CREDITS REF	000-6110-80-8634	56.50	05/23/19
AA 00069949	E35755	EBRAT, YOSUF	Business Mileage & Othr Exp	040919-043019	509-6110-47-5230	49.06	05/23/19
AA 00069977	E41145	VICKROY, ANGELA	Business Mileage & Othr Exp	041519	509-6110-47-5230	89.20	05/23/19
AA 00070005	E41130	NUGUID, ALEX	Business Mileage & Othr Exp	040819-043019	509-6110-47-5230	18.03	05/23/19
AA 00070013	062820	WILCOX FROZEN FOODS INC	Frozen Food - Open Order	365639	509-6110-47-4789	1,904.80	05/30/19
AA 00070077	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE	285796449001R	509-6110-47-4300	906.70	05/30/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 46 Food Services Fund SACS Fund: 13

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
AA 00070128	012849	HOBART CORPORATION	Open Order for Kitchen Applian	34042736	509-6110-47-5652	1,714.30	05/30/19
AA 00070151	032246	HUBERT COMPANY	Open Order for Pots, Pans, Coo	503688	509-6110-47-4300	1,278.41	05/30/19
AA 00070194	E40546	ONOFRIO, PAULA	Equipment Rentals/Lease	051519	509-6110-47-5618	322.50	05/30/19
AA 00070203	062655	SADUR, ELENA	5043571	REF MEAL CREDITS	000-6110-80-8634	121.25	05/30/19
AA 00070213	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR LINEN	0280201	509-6110-47-5829	596.20	05/30/19
AA 00070215	024911	GOLD STAR FOODS	Frozen/Dry	2750848	509-6110-47-9341	26,040.05	05/30/19
AA 00070216	024911	GOLD STAR FOODS	Frozen/Dry	2744042	509-6110-47-9341	14,091.68	05/30/19
AA 00070217	024911	GOLD STAR FOODS	OTHER FOOD SUPPLIES	2743632	509-6110-47-9320	186.16	05/30/19
AA 00070217	024911	GOLD STAR FOODS	Produce	2758685	509-6110-47-9337	4,769.19	05/30/19
AA 00070218	024911	GOLD STAR FOODS	Other Food Supplies	2749282	509-6110-47-9320	4,491.92	05/30/19
AA 00070219	024911	GOLD STAR FOODS	Frozen/Dry	2742036	509-6110-47-9341	21,346.41	05/30/19
AA 00070220	024911	GOLD STAR FOODS	Produce	2737752	509-6110-47-9337	3,172.84	05/30/19
AA 00070220	024911	GOLD STAR FOODS	Frozen/Dry	2748985	509-6110-47-9341	9,526.51	05/30/19
AA 00070221	024911	GOLD STAR FOODS	Other Food Supplies	2753447	509-6110-47-9320	4,057.63	05/30/19
AA 00070222	E004588	BARBEE, GALINA	Business Mileage & Othr Exp	040819-043019	509-6110-47-5230	35.67	05/30/19
AA 00070224	E16972	CAYANAN, RUBELITA	Business Mileage & Othr Exp	042419 & 050819	509-6110-47-5230	5.80	05/30/19
AA 00070236	E17342	SANTOS, NONET	Business Mileage & Othr Exp	040819-043019	509-6110-47-5230	31.38	05/30/19
AA 00070237	E23555	SIERRA, CLAUDIA	Business Mileage & Othr Exp	040819-043019	509-6110-47-5230	72.73	05/30/19
AA 00070242	024911	GOLD STAR FOODS	Other Food Supplies	2739229	509-6110-47-9320	403.71	05/30/19
AA 00070242	024911	GOLD STAR FOODS	Produce	2744174	509-6110-47-9337	1,960.91	05/30/19
AA 00070242	024911	GOLD STAR FOODS	Frozen/Dry	2744160	509-6110-47-9341	4,959.49	05/30/19
EP 00051782	S010009RC	MDUSD FOOD SERVICE REV CASH	Materials and Supplies	REIM RC 3 052119	509-6110-47-4300	78.19	05/23/19
EP 00051782	S010009RC	MDUSD FOOD SERVICE REV CASH	non program catering	REIM RC 2 052119	509-6110-47-4789	44.93	05/23/19
EP 00051782	S010009RC	MDUSD FOOD SERVICE REV CASH	safeserv certificates	REIM RC 1 052119	509-6110-47-5834	372.00	05/23/19
EP 00051782	S010009RC	MDUSD FOOD SERVICE REV CASH	voided staledated check	REIM RC 4 052119	000-6110-80-8634	-6.95	05/23/19
Total of County Fund: 46						713,072.22	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 70

Adult Education Fund

SACS Fund: 11

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	shipping and handling	8974671	549-7954-10-4110	1.43	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Materials and Supplies	156651-FEB2019A	549-7915-10-4300	140.48	05/01/19
AA 00068621	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	293576537001C	549-7914-39-4300	82.50	05/02/19
AA 00068621	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	293576537001B	549-7994-39-4300	82.50	05/02/19
AA 00068632	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	299750408001B	549-7997-39-4300	165.38	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41738024 copier lease	6113501A	549-7901-39-5618	18.10	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41738001 copier lease	6113503	549-7908-10-5618	367.58	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41737991 copier lease	6113660D	549-7914-10-5618	63.74	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	47137991 copier lease	6113660F	549-7915-10-5618	114.14	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41737995 copier lease	6113630B	549-7979-39-5618	72.38	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41737991 copier lease	6113660E	549-7994-10-5618	63.74	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41737991 copier lease	6113660G	549-7995-10-5618	114.14	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41737991 copier lease	6113660H	549-7996-10-5618	113.56	05/02/19
AA 00068700	060890	KBA DOCUSYS INC	41737991 copier lease	6113660I	549-7997-10-5618	110.84	05/02/19
AA 00068701	060890	KBA DOCUSYS INC	41526631 copier lease	6136704	549-7950-10-5618	40.21	05/02/19
AA 00068725	057514	DISCOUNT TWO-WAY RADIO CORP	BC2600 GENUINE RCA	S1183594	549-7908-39-4300	3,385.39	05/02/19
AA 00068729	019200	HENRY SCHEIN INC	OPEN ORDER FOR MEDICAL	63880864A	549-7915-10-4300	76.75	05/02/19
AA 00068729	019200	HENRY SCHEIN INC	OPEN ORDER FOR MEDICAL	63880864B	549-7995-10-4300	76.76	05/02/19
AA 00068811	E001773	ABBATE, G VITTORIA	ccae leg day	040819 & 040919B	549-7901-39-5210	93.02	05/02/19
AA 00068811	E001773	ABBATE, G VITTORIA	ccae leg day	040819 & 040919A	549-7979-39-5210	372.08	05/02/19
AA 00068849	062879	CORRIEO, VANESSA	Other Operating Expense	PELL GRANT	549-7959-10-5890	205.50	05/02/19
AA 00068859	E36937	ANTON, MAREN	Business Mileage & Othr Exp	040919	549-7996-10-5230	85.03	05/02/19
AA 00068865	E004408	DAVIS, JULIE	Business Mileage & Othr Exp	030819-040119A	549-7915-10-5230	12.41	05/02/19
AA 00068865	E004408	DAVIS, JULIE	Business Mileage & Othr Exp	030819-040119B	549-7995-10-5230	12.41	05/02/19
AA 00068882	E31662	SZAKATS, AMANDA	Business Mileage & Othr Exp	030519-032819	549-7996-10-5230	45.12	05/02/19
AA 00068934	002475	OFFICE DEPOT	cr inv 293576537001b	294567219001B	549-7914-39-4300	-61.87	05/07/19
AA 00068934	002475	OFFICE DEPOT	cr inv 293576537001a	294567219001A	549-7994-39-4300	-61.87	05/07/19
AA 00068941	038901	CPR FOR LIFE	OPEN ORDER FOR CPR CARDS	030819-041019A	549-7915-10-4300	62.50	05/07/19
AA 00068941	038901	CPR FOR LIFE	OPEN ORDER FOR CPR CARDS	030819-041019B	549-7995-10-4300	62.50	05/07/19
AA 00068944	002475	OFFICE DEPOT	cr inv 298649855001	300622719001	549-7901-39-4300	9.53	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	291297842001	549-7908-10-4300	288.89	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	292410512001C	549-7914-39-4300	82.50	05/09/19
AA 00068944	002475	OFFICE DEPOT	cr inv 280715475001b	281871895001B	549-7979-39-4300	38.11	05/09/19
AA 00068944	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	292410512001B	549-7994-39-4300	82.50	05/09/19

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AA 00069009	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	306388689001A	549-7901-39-4300	65.52	05/09/19
AA 00069009	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	306388689001B	549-7979-39-4300	262.05	05/09/19
AA 00069010	059848	GLYNLYON INC	PRORATED LICENSES FOR FULLOW	39113259	549-7954-10-5885	869.85	05/09/19
AA 00069022	052646	ROCKLER COMPANIES INC	OPEN ORDER FOR SUPLIES FOR	6046818	549-7908-10-4300	196.14	05/09/19
AA 00069050	008853	SOCIAL STUDIES SCHOOL	SHIPPING AND HANDLING	SH145453	549-7954-10-4110	114.72	05/09/19
AA 00069063	057549	MARRIOTT HOTEL SERVICES INC	ROOM RATE: CRAIG STEWART,	95754740	549-7958-10-5210	1,047.84	05/09/19
AA 00069107	062112	INSECT LORE PRODUCTS	SHIPPING COST	INV342918	549-7912-10-4300	98.44	05/09/19
AA 00069107	062112	INSECT LORE PRODUCTS	SHIPPING	INV342851	549-7996-10-4300	107.82	05/09/19
AA 00069113	039998	ADMINISTRATIVE SOFTWARE	OPEN ORDER FOR	INV00020964A	549-7901-39-5890	55.20	05/09/19
AA 00069113	039998	ADMINISTRATIVE SOFTWARE	OPEN ORDER FOR	INV00020964B	549-7979-39-5890	220.80	05/09/19
AA 00069117	013118	BAY AREA CARBIDE	OPEN ORDER FOR SAW BLADES	225619	549-7908-10-4300	43.57	05/09/19
AA 00069120	014477	CLAYPEOPLE INC	OPEN ORDER FOR CERAMIC	51897B	549-7908-10-4300	19.23	05/09/19
AA 00069120	014477	CLAYPEOPLE INC	OPEN ORDER FOR CERAMIC	51897A	549-7908-10-5618	145.00	05/09/19
AA 00069122	056315	CENGAGE LEARNING	OPEN ORDER FOR TEXTBOOKS	66983735	549-7950-10-4110	2,085.07	05/09/19
AA 00069144	019200	HENRY SCHEIN INC	OPEN ORDER FOR MEDICAL	64301162	549-7915-10-4300	1,107.57	05/09/19
AA 00069180	039653	ASSOCIATION OF SURGICAL	AST 5/30-31/19 C.STEWART	NCNL7RPHT	549-7958-10-5210	780.00	05/09/19
AA 00069186	059848	GLYNLYON INC	FULL ODYSSEYWARE LIBRARY	PREPAY PO#192299	549-7997-10-5885	5,600.00	05/09/19
AA 00069188	E001773	ABBATE, G VITTORIA	ccae	042419-042719B	549-7901-39-5210	34.38	05/09/19
AA 00069188	E001773	ABBATE, G VITTORIA	ccae	042419-042719A	549-7979-39-5210	137.48	05/09/19
AA 00069198	E000176	ROSELIN, JONATHAN	legislation day 4/9/19	040919B	549-7901-39-5210	19.71	05/09/19
AA 00069198	E000176	ROSELIN, JONATHAN	legislation day 4/9/19	040919A	549-7979-39-5210	78.88	05/09/19
AA 00069199	E003022	SHAW, LYNN	ccae 2019	042519-042719B	549-7901-39-5210	21.65	05/09/19
AA 00069199	E003022	SHAW, LYNN	ccae 2019	042519-042719A	549-7979-39-5210	86.63	05/09/19
AA 00069207	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV786589B	549-7915-10-5618	1.06	05/09/19
AA 00069207	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV786589A	549-7995-10-5618	1.06	05/09/19
AA 00069210	061810	MYERS, AUDREY I	Materials and Supplies	27-37A	549-7908-10-4300	215.83	05/09/19
AA 00069210	061810	MYERS, AUDREY I	Equipment Repair	27-37B	549-7908-10-5652	400.00	05/09/19
AA 00069264	E41566	HEGDE, SHWETA	Business Mileage & Othr Exp	032219A	549-7915-10-5230	0.64	05/09/19
AA 00069264	E41566	HEGDE, SHWETA	Business Mileage & Othr Exp	032219B	549-7995-10-5230	0.64	05/09/19
AA 00069272	E002074	MELONE, LUCIA	Business Mileage & Othr Exp	031919-041819	549-7996-10-5230	6.96	05/09/19
AA 00069280	E001016	POWELL, YASUKO	Business Mileage & Othr Exp	022819-042919A	549-7901-39-5230	3.78	05/09/19
AA 00069280	E001016	POWELL, YASUKO	Business Mileage & Othr Exp	022819-042919B	549-7979-39-5230	15.13	05/09/19
AA 00069286	E31743	TOMAN, IRMA	Business Mileage & Othr Exp	040819 & 040919	549-7912-36-5230	122.65	05/09/19
AA 00069337	057854	ANNA MAGID	INDEPENDENT CONTRACT	043019	549-7908-10-5800	2,548.00	05/16/19

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AA 00069341	053881	NATIONAL REGISTRY/FOOD	OPEN ORDER FOR TEXTBOOKS	INV102499	549-7915-10-5860	174.00	05/16/19
AA 00069344	021504	PATTERSON DENTAL	OPEN ORDER FOR REPAIR FOR	4385151681A	549-7915-10-5890	103.85	05/16/19
AA 00069344	021504	PATTERSON DENTAL	OPEN ORDER FOR REPAIR FOR	4385151681B	549-7995-10-5890	103.86	05/16/19
AA 00069400	050646	ULINE	frt/hndling	108235697	549-7973-10-4300	184.63	05/16/19
AA 00069432	011868	RICOH USA INC	60 MONTH COPIER LEASE FOR	5056550668A	549-7901-39-5618	1.49	05/16/19
AA 00069432	011868	RICOH USA INC	60 MONTH COPIER LEASE FOR	5056550668B	549-7979-39-5618	5.94	05/16/19
AA 00069432	011868	RICOH USA INC	60 MONTH RENTAL OF RICOH	5056550218	549-7996-10-5618	42.50	05/16/19
AA 00069433	011868	RICOH USA INC	60 MONTH COPIER LEASE FOR	102047610A	549-7901-39-5618	15.23	05/16/19
AA 00069433	011868	RICOH USA INC	OPEN ORDER FOR 60 MONTH	102047608A	549-7915-10-5618	156.20	05/16/19
AA 00069433	011868	RICOH USA INC	60 MONTH COPIER LEASE FOR	102047610B	549-7979-39-5618	60.90	05/16/19
AA 00069433	011868	RICOH USA INC	OPEN ORDER FOR 60 MONTH	102047608B	549-7995-10-5618	156.21	05/16/19
AA 00069437	038921	J & M FASTENERS INC	OPEN ORDER FOR	139667	549-7908-10-4300	55.46	05/16/19
AA 00069442	012971	PITNEY BOWES	POSTAGE METER RESERVE	02770596-51519A	549-7901-39-5965	40.20	05/16/19
AA 00069442	012971	PITNEY BOWES	POSTAGE METER RESERVE	02770596-51519B	549-7979-39-5965	160.80	05/16/19
AA 00069450	055158	CONDAN, BRIAN	INDEPENDENT CONTRACT	043019	549-7908-10-5800	900.00	05/16/19
AA 00069545	061901	CAPITOL DIRECTORIES INC	D19 2019 PACKET DIR OF CA	73092A	549-7901-39-4300	4.29	05/16/19
AA 00069545	061901	CAPITOL DIRECTORIES INC	D19 2019 PACKET DIR OF CA	73092B	549-7979-39-4300	17.14	05/16/19
AA 00069548	019200	HENRY SCHEIN INC	OPEN ORDER FOR MEDICAL	64373115	549-7915-10-4300	204.49	05/16/19
AA 00069576	058741	COUNCIL ON OCCUPATIONAL	Dues and Memberships	21440A	549-7915-10-5300	1,475.00	05/16/19
AA 00069576	058741	COUNCIL ON OCCUPATIONAL	Dues and Memberships	21440B	549-7995-10-5300	1,475.00	05/16/19
AA 00069611	E000148	COFFER, MEEYING	Business Mileage & Othr Exp	040319-042319A	549-7915-10-5230	29.08	05/16/19
AA 00069611	E000148	COFFER, MEEYING	Business Mileage & Othr Exp	040319-042319B	549-7995-10-5230	29.09	05/16/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	301465172001A	549-7901-39-4300	117.60	05/23/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	301312800001A	549-7912-10-4300	116.31	05/23/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	301312800001C	549-7914-39-4300	116.30	05/23/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	308946354001C	549-7950-10-4300	11.68	05/23/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	308946354001A	549-7973-10-4300	84.34	05/23/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	301465172001B	549-7979-39-4300	470.38	05/23/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	308946354001B	549-7996-10-4300	33.48	05/23/19
AA 00069690	052646	ROCKLER COMPANIES INC	OPEN ORDER FOR SUPLIES FOR	6079087	549-7908-10-4300	54.79	05/23/19
AA 00069728	060890	KBA DOCUSYS INC	KYOCERA 41737999	6194923A	549-7901-39-5618	12.18	05/23/19
AA 00069728	060890	KBA DOCUSYS INC	KYOCERA 41738001	6194771	549-7908-10-5618	418.58	05/23/19
AA 00069728	060890	KBA DOCUSYS INC	KYOCERA 41738008	6194768A	549-7915-10-5618	45.66	05/23/19
AA 00069728	060890	KBA DOCUSYS INC	KYOCERA 41737999	6194923B	549-7979-39-5618	48.72	05/23/19

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AA 00069728	060890	KBA DOCUSYS INC	KYOCERA 41738008	6194768B	549-7995-10-5618	45.69	05/23/19
AA 00069728	060890	KBA DOCUSYS INC	41628925 COPIER LEASE: 60	6191005	549-7996-10-5618	528.53	05/23/19
AA 00069728	060890	KBA DOCUSYS INC	KYOCERA 41738006	6194893	549-7997-10-5618	30.21	05/23/19
AA 00069730	011868	RICOH USA INC	60 MONTH RENTAL OF RICOH	102080275	549-7996-10-5618	101.14	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 41737995	6194894A	549-7901-39-5618	14.62	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 41737995	6194894D	549-7914-10-5618	55.62	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 41737991	6194924F	549-7915-10-5618	34.16	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 41737991	6194924B	549-7979-39-5618	58.50	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 41737991	6194924E	549-7994-10-5618	55.62	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 417379001	6194924G	549-7995-10-5618	34.16	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 417379001	6194924H	549-7996-10-5618	35.08	05/23/19
AA 00069732	060890	KBA DOCUSYS INC	contract 417379001	6194924I	549-7997-10-5618	227.56	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	310057571001A	549-7901-39-4300	36.07	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	312126983001	549-7908-10-4300	102.61	05/23/19
AA 00069739	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	310057571001B	549-7979-39-4300	144.28	05/23/19
AA 00069747	059561	BROADWAY TYPEWRITER	HP M402DNE BLACK AND	0169508-IN	549-7954-10-4300	560.07	05/23/19
AA 00069789	013118	BAY AREA CARBIDE	OPEN ORDER FOR SAW BLADES	225821	549-7908-10-5890	58.90	05/23/19
AA 00069796	059675	PANOS, BRIAN A	OPEN ORDER FOR THE BLIND	19-050202	549-7915-10-5890	557.89	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219P	549-7901-39-5210	74.78	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219Q	549-7912-36-5210	191.96	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219R	549-7914-36-5210	95.98	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219S	549-7979-39-5210	299.13	05/23/19
AA 00069847	053185	U S BANK CORPORATE PAYMENT	424604455566032219	746343-032219T	549-7994-36-5210	95.98	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	181666-042219A	549-7901-39-5210	15.00	05/23/19
AA 00069849	053185	U S BANK CORPORATE PAYMENT	424604455566042219	181666-042219B	549-7979-39-5210	60.00	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785734A	549-7901-39-5618	0.10	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785734D	549-7914-10-5618	1.08	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785734F	549-7915-10-5618	1.93	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785734B	549-7979-39-5618	0.41	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785734E	549-7994-10-5618	1.08	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785734G	549-7995-10-5618	1.94	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785733H	549-7996-10-5618	0.12	05/23/19
AA 00069850	062681	KBA DOCUMENT SOLUTIONS LLC	Equipment Rentals/Lease	INV785733I	549-7997-10-5618	1.87	05/23/19
AA 00069890	E001773	ABBATE, G VITTORIA	mayors summit 2019	052119B	549-7901-39-5210	21.00	05/23/19

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AA 00069890	E001773	ABBATE, G VITTORIA	mayors summit 2018	050918A	549-7979-39-5210	84.00	05/23/19
AA 00069893	E39512	COLLINS FORE, KATHY	ccae 2019 parking	042519-042719	549-7954-10-5210	72.00	05/23/19
AA 00069894	E000134	FANSHER, RENA	ccae 2019	042519-042719B	549-7901-39-5210	19.38	05/23/19
AA 00069894	E000134	FANSHER, RENA	ccae 2019	042519-042719A	549-7979-39-5210	77.48	05/23/19
AA 00069897	E000260	LINGENFELTER, KAREN	ccae 2019	042519-042719B	549-7914-36-5210	18.00	05/23/19
AA 00069897	E000260	LINGENFELTER, KAREN	ccae 2019	042519-042719A	549-7994-36-5210	18.00	05/23/19
AA 00069913	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	309646712001B	549-7912-10-4300	258.04	05/23/19
AA 00069913	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	309646712001A	549-7914-10-4300	165.58	05/23/19
AA 00069913	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	309646712001C	549-7994-39-4300	165.59	05/23/19
AA 00069913	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	309574866001	549-7997-39-4300	224.73	05/23/19
AA 00069942	E001773	ABBATE, G VITTORIA	Business Mileage & Othr Exp	030119-042919A	549-7901-39-5230	20.72	05/23/19
AA 00069942	E001773	ABBATE, G VITTORIA	Business Mileage & Othr Exp	030119-042919B	549-7979-39-5230	82.87	05/23/19
AA 00069945	E37633	CAMARENA, ZENIA	Business Mileage & Othr Exp	042419	549-7982-10-5230	17.62	05/23/19
AA 00069960	E40322	KUDENOV, AMY	Business Mileage & Othr Exp	040219-042919B	549-7914-10-5230	41.70	05/23/19
AA 00069960	E40322	KUDENOV, AMY	Business Mileage & Othr Exp	040219-042919A	549-7994-10-5230	41.70	05/23/19
AA 00069975	E31662	SZAKATS, AMANDA	Business Mileage & Othr Exp	040919-043019	549-7996-10-5230	33.18	05/23/19
AA 00070020	060638	MCGRAW HILL EDUCATION INC	SHIPPING & HANDLING	108154594001	549-7923-10-4110	151.08	05/30/19
AA 00070021	058345	MULTISKILLED MEDICAL	OPEN ORDER FOR	11953	549-7915-10-5860	630.00	05/30/19
AA 00070047	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES	309573954001	549-7997-39-4300	68.89	05/30/19
AA 00070101	008853	SOCIAL STUDIES SCHOOL	JWW309 DAILY WARE-UPS:	S1146160	549-7954-10-4110	24.36	05/30/19
AA 00070109	060890	KBA DOCUSYS INC	CONTRACT 41628906	6175942	549-7996-10-5618	106.52	05/30/19
AA 00070130	023250	TAYMARK	SHIPPING	7744914	549-7973-10-4300	293.94	05/30/19
AA 00070165	E000490	BRAMWELL, KATHRYN H	ed for young children	041319	549-7912-10-5210	89.58	05/30/19
AA 00070167	E002829	FRANK, ALEJANDRA	ed for young children	041319	549-7912-10-5210	31.00	05/30/19
AA 00070169	E36737	HILL, LAURA	ed for young children	041319	549-7912-10-5210	31.00	05/30/19
AA 00070170	E40046	HOWE, HEATHER	ed for young children	041319	549-7912-10-5210	60.40	05/30/19
AA 00070174	E36818	PONCE, LORI	ed of young children	041319	549-7912-10-5210	31.00	05/30/19
AA 00070175	E003235	PONTIFICE, ROSA	ed of young children	041319	549-7912-10-5210	31.00	05/30/19
AA 00070178	E36796	RODRIGUEZ, MARIA L	ed for young children	041319	549-7912-10-5210	31.00	05/30/19
AA 00070181	E31743	TOMAN, IRMA	ed for young children	041319	549-7912-36-5210	60.40	05/30/19
AA 00070182	E002648	VALERA, MARIA	ed for young children	041319	549-7912-10-5210	31.00	05/30/19
AA 00070195	013991	SCHOLASTIC INC	Books Other Than Textbooks	53894704	549-7912-10-4210	296.61	05/30/19
AA 00070196	054165	STATE OF CALIFORNIA	FAC00040864	RENEWAL 2019A	549-7915-10-5300	442.50	05/30/19
AA 00070196	054165	STATE OF CALIFORNIA	FAC00040864	RENEWAL 2019B	549-7995-10-5300	442.50	05/30/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 70

Adult Education Fund

SACS Fund: 11

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Warrant Amount</u>	<u>Date</u>
AA 00070200	E000134	FANSHER, RENA	balance for two meals	042519-042719B B	549-7901-39-5210	8.60	05/30/19
AA 00070200	E000134	FANSHER, RENA	balance for two meals	042519-042719A B	549-7979-39-5210	34.40	05/30/19
AA 00070201	062882	GREEN RIVER MEDICAL INC	HILL ROM OR STRYKER	106 DEPOSIT	549-7958-10-4400	397.00	05/30/19
AA 00070202	060890	KBA DOCUSYS INC	Equipment Rentals/Lease	6217332	549-7950-10-5618	40.21	05/30/19
AA 00070208	059561	BROADWAY TYPEWRITER	HP DOCKING STATION FOR HP	0169919-INA	549-7901-39-4300	21.51	05/30/19
AA 00070208	059561	BROADWAY TYPEWRITER	HP DOCKING STATION FOR HP	0169919-INB	549-7979-39-4300	86.05	05/30/19
AA 00070245	053806	POCKET NURSE	OPEN ORDER FOR SUPPLIES	1106197-1A	549-7915-10-4300	58.49	05/30/19
AA 00070245	053806	POCKET NURSE	OPEN ORDER FOR SUPPLIES	1106197-1B	549-7995-10-4300	58.48	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	310137946001B	549-7901-39-4300	130.29	05/30/19
AA 00070251	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE	310137946001A	549-7979-39-4300	521.16	05/30/19
EP 00051767	S549000RC	MDUSD MT DIABLO ADULT ED REV	cash memo #17	REIM RC 1 040419	549-7908-10-4300	812.22	05/16/19
EP 00051767	S549000RC	MDUSD MT DIABLO ADULT ED REV	cash memo #17	REIM RC 8 040419	549-7996-39-4300	8.68	05/16/19
EP 00051767	S549000RC	MDUSD MT DIABLO ADULT ED REV	cash memo #17	REIM RC 9 040419	549-7996-39-4391	114.17	05/16/19
EP 00051767	S549000RC	MDUSD MT DIABLO ADULT ED REV	cash memo #17	REIM RC 2 040419	549-7908-80-8671	84.00	05/16/19
EP 00051767	S549000RC	MDUSD MT DIABLO ADULT ED REV	cash memo #17	REIM RC 4 040419	549-7915-80-8671	134.00	05/16/19
EP 00051767	S549000RC	MDUSD MT DIABLO ADULT ED REV	cash memo #17	REIM RC 3 040419	549-7908-80-8689	10.00	05/16/19
EP 00051767	S549000RC	MDUSD MT DIABLO ADULT ED REV	cash memo #17	REIM RC 5 040419	549-7915-80-8689	20.00	05/16/19
EP 00051767	S549000RC	MDUSD MT DIABLO ADULT ED REV	cash memo #17	REIM RC 6 040419	549-7915-80-8699	45.00	05/16/19
EP 00051767	S549000RC	MDUSD MT DIABLO ADULT ED REV	cash memo #17	REIM RC 7 040419	549-7916-80-8699	20.00	05/16/19
Total of County Fund: 70						40,197.36	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 80 Eagle Peak Charter School SACS Fund: 09

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Materials and Supplies	SUPPLIES 040819B	125-8000-10-4300	12.71	05/01/19
AA 00068617	STATEID	STATE BOARD OF EQUALIZATION	Furniture & Equipment 500-9999	545599	125-8000-39-4400	47.58	05/01/19
AA 00068832	E004844	SHARMA, MANISHA	american montessori	032419-032419	125-8000-10-5210	405.00	05/02/19
AA 00069009	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	306335037001	125-8000-39-4300	125.83	05/09/19
AA 00069011	020507	PALOS SPORTS	Kam Jam School Kit, Item #1617	314917-00	125-8000-10-4300	630.92	05/09/19
AA 00069059	011868	RICOH USA INC	60-MONTH RENTAL OF RICOH	102027218	125-8000-39-5618	549.13	05/09/19
AA 00069336	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	308178573001	125-8000-39-4300	89.93	05/16/19
AA 00069555	E002444	BENAVIDES, GRACE	Materials and Supplies	042719 SUPPLIES	125-8000-10-4300	30.00	05/16/19
AA 00069555	E002444	BENAVIDES, GRACE	glass jewelry class	042719 COURSE	125-8000-10-5890	49.00	05/16/19
AA 00069566	035233	ACCO BRANDS USA LLC	Materials and Supplies	2828458	125-8000-39-4300	272.79	05/16/19
AA 00069567	061872	CHASE CARD SERVICES	Materials and Supplies	032219-042119E	125-3735-10-4300	3,750.83	05/16/19
AA 00069567	061872	CHASE CARD SERVICES	Materials and Supplies	032219-042119G	125-8000-10-4300	925.69	05/16/19
AA 00069567	061872	CHASE CARD SERVICES	Materials and Supplies	032219-042119D	125-8000-39-4300	277.21	05/16/19
AA 00069567	061872	CHASE CARD SERVICES	Refreshmnt for Empl (non Conf)	032219-042119H	125-8000-39-4391	53.32	05/16/19
AA 00069567	061872	CHASE CARD SERVICES	ams	032219-042119B	125-8000-10-5210	1,420.70	05/16/19
AA 00069567	061872	CHASE CARD SERVICES	ams taxi	032219-042119A	125-8000-39-5210	8.96	05/16/19
AA 00069567	061872	CHASE CARD SERVICES	Software License/Maintenance	032219-042119F	125-8000-39-5885	100.00	05/16/19
AA 00069568	E39160	CHIONIS, AMY	Materials and Supplies	SUPPLIES 050219	125-8000-10-4300	48.15	05/16/19
AA 00069569	055397	COMCAST CABLE	8155 40 031 0859747	042619-052519	125-8000-39-5998	19.95	05/16/19
AA 00069570	E004843	GEORGE, MARIA	Materials and Supplies	SUPPLIES 043019	125-8000-10-4300	227.89	05/16/19
AA 00069571	E38592	GONZALEZ LOPEZ, MARIA	Materials and Supplies	SUPPLIES 042619	125-8000-10-4300	56.71	05/16/19
AA 00069572	024861	MOBILE MODULAR MANAGEMENT	Buildings Rent/Lease	1927308	125-8000-59-5612	1,135.00	05/16/19
AA 00069573	E004844	SHARMA, MANISHA	Materials and Supplies	SUPPLIES 050219	125-8000-10-4300	40.14	05/16/19
AA 00069574	E37048	SHORE, JENNIFER	Materials and Supplies	SUPPLIES 042619	125-8050-10-4300	68.95	05/16/19
AA 00069597	E34973	ANDERSON, KAITLYN	sr project luncheon	SUPPLIES 050719	125-8000-10-4300	113.84	05/16/19
AA 00069598	E000086	BUCKNER, SIBYL	Materials and Supplies	SUPPLIES 042619A	125-3735-10-4300	704.52	05/16/19
AA 00069598	E000086	BUCKNER, SIBYL	Materials and Supplies	SUPPLIES 042619B	125-8000-10-4300	190.17	05/16/19
AA 00069599	053685	CALIFORNIA CHOICE	Health - Certificated	3150441 CRT HLTH	125-8000-10-3411	10,384.08	05/16/19
AA 00069599	053685	CALIFORNIA CHOICE	Health - Certificated	3150441 TEC HLTH	125-8000-37-3411	865.46	05/16/19
AA 00069599	053685	CALIFORNIA CHOICE	Health - Certificated	3150441 ADM HLTH	125-8000-39-3411	961.80	05/16/19
AA 00069599	053685	CALIFORNIA CHOICE	Vision Svc Plan - Certificated	3150441 CRT VSN	125-8000-10-3431	272.78	05/16/19
AA 00069599	053685	CALIFORNIA CHOICE	Vision Svc Plan - Certificated	3150441 TEC VSN	125-8000-37-3431	12.92	05/16/19
AA 00069599	053685	CALIFORNIA CHOICE	Vision Svc Plan - Certificated	3150441 ADM VSN	125-8000-39-3431	44.22	05/16/19
AA 00069599	053685	CALIFORNIA CHOICE	administrative cost	3150441 OTHER	125-8000-39-5890	40.00	05/16/19

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 80 Eagle Peak Charter School SACS Fund: 09

Warrant Number	Vendor Number	Vendor Name	Description	Reference #	Account	Warrant Amount	Warrant Date
AA 00069601	E39160	CHIONIS, AMY	Books Other Than Textbooks	SUPPLIES 042619B	125-8000-10-4210	60.56	05/16/19
AA 00069601	E39160	CHIONIS, AMY	Materials and Supplies	SUPPLIES 042619A	125-8000-10-4300	374.59	05/16/19
AA 00069602	055319	DELTA DENTAL	17942-07341	CERT JUN 2019A	125-8000-10-3421	1,303.46	05/16/19
AA 00069602	055319	DELTA DENTAL	17942-07341	CERT JUN 2019B	125-8000-37-3421	53.25	05/16/19
AA 00069602	055319	DELTA DENTAL	72510-06240	JUN18 ADMIN	125-8000-39-3421	52.10	05/16/19
AA 00069603	E004843	GEORGE, MARIA	Tuition	SUPPLIES 050719	125-8000-10-5805	500.00	05/16/19
AA 00069604	060062	MCQUARRIE, JENNIFER	Legal Expense	2195	125-8000-39-5850	1,056.00	05/16/19
AA 00069605	024861	MOBILE MODULAR MANAGEMENT	Buildings Rent/Lease	1941715	125-8000-59-5612	1,845.00	05/16/19
AA 00069606	059626	OAK RIVER INSURANCE COMPANY	EAWC909690	18/19 050719	125-8000-10-3601	1,363.12	05/16/19
AA 00069607	061226	UNUM LIFE INSURANCE	0136638-001 0	JUN 2019B	125-8000-10-5890	77.40	05/16/19
AA 00069607	061226	UNUM LIFE INSURANCE	0136638-001 0	JUN 2019A	125-8000-39-5890	17.20	05/16/19
AA 00069641	007261	A T & T	act# 925-946-0994 879 0	94609948790A-M19	125-8000-39-5971	326.72	05/16/19
AA 00069642	059615	AT&T MOBILITY II LLC	cell phones	287263343732M-A9	125-8000-39-5974	35.01	05/16/19
AA 00069653	061747	C C C TREASURER STRS	Eagle Peak 4/30/19	1020/1901053B	980-0000-00-9520	16,462.27	05/16/19
AA 00069653	061747	C C C TREASURER STRS	Eagle Peak 4/30/19	2020/1901053B	980-0000-00-9530	10,341.63	05/16/19
AA 00069678	002475	OFFICE DEPOT	OPEN ORDER FOR JIT	311073834001	125-8000-10-4300	250.08	05/23/19
AA 00069853	E33043	ALTBERG, ANN K	Books Other Than Textbooks	SUPPLIES 051419A	125-8000-10-4210	32.24	05/23/19
AA 00069853	E33043	ALTBERG, ANN K	Materials and Supplies	SUPPLIES 051419B	125-8000-10-4300	1,180.22	05/23/19
AA 00069854	E34973	ANDERSON, KAITLYN	Materials and Supplies	SUPPLIES 051419	125-8000-10-4300	28.61	05/23/19
AA 00069855	E002400	CHANDLEE, LINDA	Materials and Supplies	SUPPLIES 051519	125-8000-10-4300	196.85	05/23/19
AA 00069856	E39160	CHIONIS, AMY	Materials and Supplies	SUPPLIES 051419	125-8000-10-4300	34.38	05/23/19
AA 00069857	E004440	HINK, JASON	Materials and Supplies	SUPPLIES 051019B	125-8000-10-4300	166.94	05/23/19
AA 00069857	E004440	HINK, JASON	Materials and Supplies	SUPPLIES 051019A	125-8050-10-4300	899.29	05/23/19
AA 00069858	E002644	HUOVINEN, AVA	Materials and Supplies	SUPPLIES 051419	125-8000-10-4300	21.63	05/23/19
AA 00069859	E37158	KHAN, BIBISHAKIRA	Materials and Supplies	SUPPLIES 051419	125-8000-10-4300	357.17	05/23/19
AA 00069860	024861	MOBILE MODULAR MANAGEMENT	Buildings Rent/Lease	1944801	125-8000-59-5612	1,118.00	05/23/19
AA 00069861	E35087	PACRAULT, NADIA	Materials and Supplies	SUPPLIES 051019B	125-8000-39-4300	35.87	05/23/19
AA 00069861	E35087	PACRAULT, NADIA	Materials and Supplies	SUPPLIES 051019A	125-8050-10-4300	166.13	05/23/19
AA 00069862	E41756	PARIS, SASCHA	Materials and Supplies	SUPPLIES 051419	125-8000-10-4300	59.52	05/23/19
AA 00069863	E004840	WANG, RAN	Materials and Supplies	SUPPLIES 051619	125-8000-10-4300	559.67	05/23/19
AA 00069864	E34971	WHITE, ANNA MARIA	Books Other Than Textbooks	SUPPLIES 051019A	125-8000-10-4210	56.91	05/23/19
AA 00069864	E34971	WHITE, ANNA MARIA	Materials and Supplies	SUPPLIES 051019B	125-8000-10-4300	618.56	05/23/19
AA 00069865	E33061	WILLIAMS, JENNIFER A	Books Other Than Textbooks	SUPPLIES 051419A	125-8000-10-4210	170.80	05/23/19
AA 00069865	E33061	WILLIAMS, JENNIFER A	Materials and Supplies	SUPPLIES 051419B	125-8000-10-4300	95.43	05/23/19

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 80 Eagle Peak Charter School SACS Fund: 09

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Warrant Amount</u>	<u>Warrant Date</u>
AA 00069866	E41538	WILLIAMS, SARAH	Materials and Supplies	SUPPLIES 051019	125-8000-10-4300	61.08	05/23/19
AA 00069899	059865	NIGRO & NIGRO PC	Audit Expense	10113	125-8000-39-5830	1,890.00	05/23/19
AA 00069904	E32729	RUTGERS, ELLEN M	restorative justice online	050119-063019	125-8000-10-5885	650.00	05/23/19
AA 00069932	007244	PACIFIC GAS & ELECTRIC CO	Natural Gas	59588008744M-A9B	125-8000-56-5520	114.18	05/23/19
AA 00069932	007244	PACIFIC GAS & ELECTRIC CO	Electricity	59588008744M-A9A	125-8000-56-5540	213.20	05/23/19
AA 00069993	031403	REPUBLIC SERVICES INC	Garbage	0210-008789089	125-8000-56-5510	379.32	05/23/19
AA 00070186	E000086	BUCKNER, SIBYL	Books Other Than Textbooks	SUPPLIES 051419A	125-8000-10-4210	29.08	05/30/19
AA 00070186	E000086	BUCKNER, SIBYL	Materials and Supplies	SUPPLIES 051419B	125-8000-10-4300	210.18	05/30/19
AA 00070303	024861	MOBILE MODULAR MANAGEMENT	Buildings Rent/Lease	1946351	125-8000-59-5612	1,135.00	05/30/19
Total of County Fund: 80						68,534.83	

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 91 Bond Int & Redemption Fund SACS Fund: 52

<u>Warrant</u> <u>Number</u>	<u>Vendor</u> <u>Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Warrant</u> <u>Amount</u> <u>Date</u>
AA 00069125	061195	DALE SCOTT & COMPANY INC	INDEPENDENT SERVICE	202078A	500-9100-61-7434	2,552.50 05/09/19
Total of County Fund: 91						2,552.50

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 95 Measure C 2006 Debt Svc Fund SACS Fund: 51

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Warrant Amount</u>	<u>Warrant Date</u>
AA 00069125	061195	DALE SCOTT & COMPANY INC	INDEPENDENT SERVICE	202078B	500-9500-61-7434	1,276.25	05/09/19
Total of County Fund: 95						1,276.25	

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 96 Measure C 2010 Debt Service SACS Fund: 51

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Warrant Amount</u>	<u>Warrant Date</u>
AA 00069125	061195	DALE SCOTT & COMPANY INC	INDEPENDENT SERVICE	202078C	500-9601-61-7434	1,276.25	05/09/19
Total of County Fund: 96						1,276.25	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 05/01/2019 - 05/31/2019

County Fund: 96 Measure C 2010 Debt Service SACS Fund: 51

<u>Warrant</u> <u>Number</u>	<u>Vendor</u> <u>Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Reference #</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant</u> <u>Date</u>
Grand Total for All Funds:						21,926,331.68	