Checks Dated 03/06/2026 through 04/09/2026

Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
86046971	03/11/2026	Plunkett, Shanon K	01-5860		36.96
86046972	03/11/2026	Buswest LLC	01-4365		1,896.80
86046973	03/11/2026	CalPERS Cash & Payment Processing	01-3202		20,185.42
86046974	03/11/2026	CalPERS Cash & Payment Processing	01-3202		10,515.00
86046975	03/11/2026	CAPITOL CLUTCH AND BRAKE	01-4365		906.30
86046976	03/11/2026	HUNT & SONS LLC	01-4350		31,680.33
86046977	03/11/2026	Hunt Propane	01-4348		969.50
86046978	03/11/2026	RECOLOGY AUBURN PLACER	01-5540		421.85
86046979	03/11/2026	Vestis	01-5803		166.02
86046980	03/11/2026	Vista Net, Inc.	01-5800		194.56
86048238	03/18/2026	CAPITOL CLUTCH AND BRAKE	01-4365		317.18
86048239	03/18/2026	Clark Pest Control	01-5590		134.00
86048240	03/18/2026	Hunt Propane	01-4348		1,505.09
86048241	03/18/2026	Hunt Propane	01-5530		943.27
86048242	03/18/2026	Hunt Propane	01-4348		1,142.32
86048243	03/18/2026	J.J. Keller & Associates, Inc	01-4300		189.53
86048244	03/18/2026	National Benefit Services Operations	01-5820		6.00
86048245	03/18/2026	O'Reilly Auto Parts	01-4300	344.87	
			01-4365	331.27	676.14
86048246	03/18/2026	PACIFIC GAS AND ELECTRIC COMPA NY	01-5510		24.64
86048247	03/18/2026	PLACER UNION HIGH SCHOOL DIST.	01-5515		778.00
86048248	03/18/2026	SCHOOLS INSURANCE GROUP	01-3702	21,240.35	
			76-9558	3,013.00	24,253.35
86048249	03/18/2026	SECURITAS TECHNOLOGY CORP	01-5803		188.01
86048250	03/18/2026	The FruitGuys	01-4300		102.00
86048251	03/18/2026	U.S. Bank Corp Payment Systems	01-4300	469.41	
			01-4365	453.90	
			01-5200	17.00	
			01-5800	628.72	
			01-5895	409.63	1,978.66
86048252	03/18/2026	Vestis	01-5803		165.45
86048253	03/18/2026	Westar Transportation, LLC	01-5830		21,399.00
86049278	03/26/2026	Malinowski, Robert S	01-4300		61.00
86049279	03/26/2026	A T & T	01-5901		31.92
86049280	03/26/2026	Buswest LLC	01-4365		31.15
86049281	03/26/2026	CAPITOL CLUTCH AND BRAKE	01-4365		339.49
86049282	03/26/2026	Hunt Propane	01-4348		1,200.00
86049283	03/26/2026	Medicab LLC	01-5830		2,644.00
86050138	04/01/2026	Bare Bones Workwear	01-5860		59.81
86050139	04/01/2026	Hunt Oil Company	01-4300	571.31	
			01-4355	664.02	1,235.33
86050140	04/01/2026	Hunt Propane	01-4348		1,319.54
86050141	04/01/2026	O'Reilly Auto Parts	01-4365		981.04

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 03/06/2026 through 04/09/2026

Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
86050142	04/01/2026	PITNEY BOWES	01-5620		169.20
86050143	04/01/2026	PLACER COUNTY PUBLIC WORKS	01-5550		4,538.42
86050144	04/01/2026	Primo Brands	01-4300		118.91
86050145	04/01/2026	SECURITAS TECHNOLOGY CORP	01-5803		394.80
86050903	04/09/2026	BZ Service Station Mntnce	01-5800		300.00
86050904	04/09/2026	Hunt Oil Company	01-4355		27.77
86050905	04/09/2026	Hunt Propane	01-4348		1,244.48
86050906	04/09/2026	Medicab LLC	01-5830		3,397.00
86050907	04/09/2026	RECOLOGY AUBURN PLACER	01-5540		421.85
86050908	04/09/2026	Schools Insurance Group	01-3702	3,013.00	
			76-9558	21,240.35	24,253.35
86050909	04/09/2026	SECURITAS TECHNOLOGY CORP	01-5803		493.65
86050910	04/09/2026	SGS NORTH AMERICAN, INC.	01-5803		176.00
86050911	04/09/2026	Vestis	01-5803		186.31
		Total Number of Checks	**49**		**164,400.40**

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	49	140,147.05
76	Payroll Fund	2	24,253.35
	Total Number of Checks	**49**	164,400.40
	Less Unpaid Tax Liability		.00
	Net (Check Amount)		**164,400.40**

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ERP for California