

009 CAMPBELL UNION  
NOVEMBER 2017 AP REPORT

Board Warrant Approval List  
11/01/2017 - 11/30/2017

J52760 WARBRDSC L.00.00 01/03/18 PAGE 0

Report title: NOVEMBER 2017 AP REPORT

With account detail: Y  
Date issued range: 11/01/2017 - 11/30/2017  
Warrant number range: -  
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049672	11/01/2017	A Z BUS SALES INC						
	PO810044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					569.80
	PO810044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					39.70
	PO810044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					570.31
	PO810044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					25.40
								Sub total:	1,205.21
09	09049932	11/15/2017	A Z BUS SALES INC						
	PO810044	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					67.17
								Sub total:	67.17
09	09049673	11/01/2017	ABBOTT DISTRIBUTING, J N						
	PO810155	SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000					155.93
								Sub total:	155.93
09	09049802	11/08/2017	ABBOTT DISTRIBUTING, J N						
	PO810155	SUPPLIES		010-0000-0-4361-00-0000-2420-002430-085-0000					49.15
	PO810125	MAINTENANCE		050-8150-0-4361-00-0000-8110-081500-073-0000					883.92
	PO810040	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					261.33
	PO820088	SUPPLIES		214-0000-0-4361-00-0000-8500-008500-078-0000					122.74
								Sub total:	1,317.14
09	09049918	11/14/2017	ABBOTT DISTRIBUTING, J N						
	PO810096	FOOD SERVICE		130-5310-0-4361-00-0000-3700-053100-071-0000					354.34
								Sub total:	354.34
09	09050046	11/28/2017	ABBOTT DISTRIBUTING, J N						
	PO810125	MAINTENANCE		050-8150-0-4361-00-0000-8110-081500-073-0000					763.51
	PO810040	SUPPLIES		070-0000-0-4361-00-1110-3600-077230-079-0000					142.56
								Sub total:	906.07
09	09050143	11/28/2017	ABBOTT DISTRIBUTING, J N						
	PO810096	FOOD SERVICE		130-5310-0-4361-00-0000-3700-053100-071-0000					235.46
								Sub total:	235.46
09	<09046332> Canceled	11/09/2017	ACEVEDO, VERONICA						
	PV703821	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000				<	185.66 >
								Sub total: <	185.66 >
09	09049674	11/01/2017	ACHIEVEKIDS						
	PO820219	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					7,955.00
	PO820191	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					10,784.90
								Sub total:	18,739.90
09	09050047	11/28/2017	ACHIEVEKIDS						
	PO820219	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					9,179.00
	PO820191	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					12,618.50
								Sub total:	21,797.50
09	09049675	11/01/2017	ACSA						
	PV801556	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					9.12
								Sub total:	9.12

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09	09049676 PO820180	11/01/2017	ADAPTIVE SPECIALTIES, LLC FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					340.92 Sub total: 340.92
09	09049635 PO800002	11/01/2017	ADDISON, MARGE RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					217.28 Sub total: 217.28
09	09049677 PV801527	11/01/2017	ADI REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,253.42 Sub total: 1,253.42
09	09049803 PV801659	11/08/2017	ADI REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,703.97 Sub total: 1,703.97
09	09049933 PO720117 PO720257 PO820114 PV801907 PO660040 PO720118 PO720119 PO720412 PO720411	11/15/2017	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES ARCHITECTS/ENGINEERS-BLDG MEASURE G CONTRACTED SERVICES CONTRACTED SERVICES MEASURE CC MEASURE CC	210-0000-0-6215-00-0000-8500-021000-018-0000 210-0000-0-6215-00-0000-8500-031000-012-0000 210-0000-0-6215-00-0000-8500-031000-032-0000 214-0000-0-6215-00-0000-8500-008500-032-0000 214-0000-0-6215-00-0000-8500-021000-031-0000 215-0000-0-6215-00-0000-8500-021000-019-0000 215-0000-0-6215-00-0000-8500-021000-031-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6215-00-0000-8500-031000-035-0000					771.22 2,234.22 107,939.04 201.00 3,116.50 6,687.50 8,562.49 20,513.07 18,100.87 Sub total: 168,125.91
09	09049678 PV801555	11/01/2017	AFLAC OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					88.80 Sub total: 88.80
09	09049679 PV801563	11/01/2017	AGCAOILI, RHIZ MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					78.11 Sub total: 78.11
09	09049934 PV801887	11/15/2017	AGUILA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					177.36 Sub total: 177.36
09	09049680 PV801585	11/01/2017	AGUILAR, NAIROVY FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					24.94 Sub total: 24.94
09	09049681 PV801519	11/01/2017	AJLOUNI, ANNE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					423.60 Sub total: 423.60
09	09049636 PO800003	11/01/2017	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03 Sub total: 248.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049682 PV801536	11/01/2017	ALHAMBRA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					257.46
								Sub total:	257.46
09	09049804 PV801656 PO810162	11/08/2017	ALHAMBRA SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					150.84
				060-9010-0-4311-00-0000-2700-090320-032-0000					116.60
								Sub total:	267.44
09	09050144 PV801979 PV801978	11/28/2017	ALL BAY MECHANICAL INC CONTRACTED SERVICES CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					382.50
				130-5310-0-5830-00-0000-3700-053100-071-0000					815.55
								Sub total:	1,198.05
09	09049805 PV801694	11/08/2017	ALTAF, SADIA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					50.95
								Sub total:	50.95
09	09049683 PO810108	11/01/2017	AMERICAN FIDELITY ADMIN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					741.95
								Sub total:	741.95
09	09049684 PV801554	11/01/2017	AMERICAN FIDELITY ASSUR OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					242.14
								Sub total:	242.14
09	09049685 PV801523 PV801523 PV801523	11/01/2017	AMERICAN LIBRARY PREVIEW OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL ACCTS PAYABLE-USE TAX	010-0000-0-4210-00-1110-1000-001500-032-0000					12.13
				010-0000-0-4210-00-1110-1000-001500-032-0000					131.12
				010-0000-0-9512-00-0000-0000-000000-000-0000					12.13-
								Sub total:	131.12
09	09050048 PO820163	11/28/2017	AMPLIFY EDUCATION INC INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					5,808.57
								Sub total:	5,808.57
09	09049637 PO800004	11/01/2017	ANAYA, LORENA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09049686 PV801643	11/01/2017	ANAYA, SUSANA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-012-0000					165.55
								Sub total:	165.55
09	09049638 PO800005	11/01/2017	ANDREWS, ERIC RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					650.19
								Sub total:	650.19
09	09049935 PO820307	11/15/2017	APBS INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000					200.00
								Sub total:	200.00

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09	09049687 PV801601	11/01/2017	ARANGO, EPIFANIA MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					10.70 Sub total: 10.70
09	09050049 PV801951	11/28/2017	ARANGO, EPIFANIA MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					10.70 Sub total: 10.70
09	09049936 PV801787	11/15/2017	ARIAS, GERARDO MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					13.38 Sub total: 13.38
09	09050050 PV801963	11/28/2017	ARIAS, ZAITHEID SUPPLIES	120-9010-0-4310-00-1110-1000-091800-024-0000					101.31 Sub total: 101.31
09	09049806 PV801706	11/08/2017	ARROYO, MARIA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					47.83 Sub total: 47.83
09	09049688 CM800054 PV801636 PV801636 CM800054 PO820076 PO820076 PV801636 CM800054 PO820076	11/01/2017	ASSETGENIE INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES TECH EQUIPMENT TECH EQUIPMENT ACCTS PAYABLE-USE TAX ACCTS PAYABLE-USE TAX TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					598.50- 598.50 55.36 55.36- 55.36 598.50 55.36- 55.36 55.36- Sub total: 598.50
09	09049689 PV801593	11/01/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,914.84 Sub total: 4,914.84
09	09049807 PV801712	11/08/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					3,951.67 Sub total: 3,951.67
09	09050051 PV801973	11/28/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					796.44 Sub total: 796.44
09	09050052 PV801972	11/28/2017	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,058.88 Sub total: 1,058.88
09	09049808 PV801711	11/08/2017	AT&T MOBILITY TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					2,055.08

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	PV801711	TELEPHONE		070-0000-0-5930-00-1110-3600-077230-079-0000					40.91
	PV801711	TELEPHONE		070-0000-0-5930-00-7110-3600-072300-079-0000					44.86
	PV801711	TELEPHONE		080-6500-0-5930-00-5001-2100-065000-065-0000					32.46
	PV801711	TELEPHONE		120-9010-0-5930-00-0000-2100-091900-078-0000					24.73
	PV801711	TELEPHONE		130-5310-0-5930-00-0000-3700-100000-071-0000					99.66
	PV801711	TELEPHONE		214-0000-0-5930-00-0000-8500-008500-078-0000					148.23
								Sub total:	2,445.93
09	09049809	11/08/2017 ATLAS PRIVATE SECURITY INC							
	PV801753	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-018-0000					6,160.00
	PV801755	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-018-0000					6,020.00
	PV801754	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-018-0000					6,160.00
	PV801756	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-021000-019-0000					6,160.00
								Sub total:	24,500.00
09	09049937	11/15/2017 ATLAS PRIVATE SECURITY INC							
	PV801789	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					725.00
								Sub total:	725.00
09	09049810	11/08/2017 ATTAINMENT COMPANY INC							
	PO820278	INSTRUCTIONAL		080-6500-0-4310-00-5750-1110-065000-065-0000					101.78
								Sub total:	101.78
09	09049690	11/01/2017 AVID CENTER							
	PO820274	CONFERENCE/WORKSHOP		010-0000-0-5220-00-1110-1000-001500-034-0000					1,000.00
	PO820274	CONFERENCE/WORKSHOP		010-0000-0-5220-00-1110-1000-001600-034-0000					1,000.00
								Sub total:	2,000.00
09	09049639	11/01/2017 BALBIANI, GERALYN							
	PO800007	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09049691	11/01/2017 BALLESTEROS, MARIA							
	PV801588	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0000-2100-091800-078-0000					19.26
								Sub total:	19.26
09	09049692	11/01/2017 BANIAGA, SHIRLEY							
	PV801540	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					79.54
								Sub total:	79.54
09	09049640	11/01/2017 BAREKET, RUTH							
	PO800008	RETIREE BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					270.43
								Sub total:	270.43
09	09049693	11/01/2017 BATIZ, JAIME							
	PV801564	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					33.86
								Sub total:	33.86
09	09049641	11/01/2017 BAUMGARDNER, LORRIE							
	PO800009	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97

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09	09049811	11/08/2017	BAY AREA FLOOR MACHINE CO						
	PV801664		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					605.22
	PV801665		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					649.21
								Sub total:	1,254.43
09	09049938	11/15/2017	BAY AREA FLOOR MACHINE CO						
	PV801836		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					868.85
	PV801837		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					837.22
	PV801838		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					342.46
	PV801839		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					274.17
								Sub total:	2,322.70
09	09050053	11/28/2017	BAY AREA NEWS GROUP						
	PV801917		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-012-0000					1,012.80
								Sub total:	1,012.80
09	09049939	11/15/2017	BEACON SCHOOL						
	PO820237		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					7,175.49
	PO820192		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,642.51
								Sub total:	13,818.00
09	09049940	11/15/2017	BEARDSLEY, NICOLE						
	PV801862		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-034-0000					269.00
								Sub total:	269.00
09	09049941	11/15/2017	BEHAYLO, NICOLE						
	PV801870		PROFESSIONAL DEVELOPMENT	060-6264-0-5250-00-1110-1000-090640-060-0000					500.00
								Sub total:	500.00
09	09049812	11/08/2017	BENEDETTI, MICHELE						
	PV801735		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					47.27
								Sub total:	47.27
09	09049642	11/01/2017	BERGEN, CARA						
	PO800036		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					592.41
								Sub total:	592.41
09	09049786	11/01/2017	BERKELEY FARMS INC						
	PV801605		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,455.95
	PV801603		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,455.95
	PV801604		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,455.95
	PV801606		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,369.10
								Sub total:	5,736.95
09	09049919	11/14/2017	BERKELEY FARMS INC						
	PV801815		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,419.40
	PV801818		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,419.40
	PV801817		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,509.55
	PV801816		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,419.40
								Sub total:	5,767.75

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09	09050145 PV801980	11/28/2017	BERKELEY FARMS INC MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					945.01 Sub total: 945.01
09	09050054 PV801920	11/28/2017	BEST CONTRACTING SERVICES INC OTHER CURRENT LIABILITIES	210-0000-0-9570-00-0000-0000-0000000-000-0000					5,135.41 Sub total: 5,135.41
09	09050055 PO810227	11/28/2017	BLICK ART MATERIALS INSTRUCITONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					225.96 Sub total: 225.96
09	09049813 PO820248	11/08/2017	BOOKEMON INC USA INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000					142.73 Sub total: 142.73
09	<09049813> Canceled PO820248	11/28/2017	BOOKEMON INC USA INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000	<				142.73 > Sub total: < 142.73 >
09	09050056 PV801968	11/28/2017	BOOKEMON INC USA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000					142.73 Sub total: 142.73
09	09050057 PV801970	11/28/2017	BORREGO SOLAR SYSTEMS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					465.00 Sub total: 465.00
09	09049814 PO820300	11/08/2017	BREAKOUT INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					409.69 Sub total: 409.69
09	09049643 PO800010	11/01/2017	BRESHEARS, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					270.43 Sub total: 270.43
09	09049694 PO810183	11/01/2017	BRIDGE WIRELESS SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					319.70 Sub total: 319.70
09	09049942 PO820297	11/15/2017	BRIDGE WIRELESS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					1,290.75 Sub total: 1,290.75
09	09050058 PO820315	11/28/2017	BRIDGE WIRELESS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-024-0000					167.87 Sub total: 167.87
09	09049815 PV801740	11/08/2017	BROWN, ERIC SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000					217.65 Sub total: 217.65



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049816 PV801709	11/08/2017	BRUNER, BRAD MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					8.03
								Sub total:	8.03
09	09049695 PV801566	11/01/2017	BURBANK, STEVEN SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					751.18
								Sub total:	751.18
09	09049817 PV801688	11/08/2017	BURBANK, STEVEN SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					151.00
								Sub total:	151.00
09	09049818 PV801730 PV801717 PV801744	11/08/2017	C & W COMMUNICATIONS INC CONTRACTED SERVICES REPAIRS, CONTRACTED-BUILDINGS GENERAL CONTRACTOR	010-0054-0-5830-00-0000-7200-098311-078-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 215-0000-0-6271-00-0000-8500-021000-019-0000					4,269.54 910.00 520.00
								Sub total:	5,699.54
09	09049943 PV801778	11/15/2017	CAL STEAM #2504 SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-031-0000					14.97
								Sub total:	14.97
09	09049944 PO810102	11/15/2017	CALIDESIGNZ INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					296.78
								Sub total:	296.78
09	09049945 PV801885	11/15/2017	CALIF ACADEMY OF SCIENCES CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000					437.80
								Sub total:	437.80
09	09049696 PV801557	11/01/2017	CALIF ASSOC OF SCHOOL DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09049946 PO810109	11/15/2017	CALIF DEPT OF JUSTICE CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,252.00
								Sub total:	1,252.00
09	09049947 PO820302 PO820302 PO820207	11/15/2017	CALIFORNIA DEDICATED TO CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					345.00 345.00 3,726.00
								Sub total:	4,416.00
09	09049697 PV801570	11/01/2017	CALIFORNIA SPORT DESIGN SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					1,981.43
								Sub total:	1,981.43
09	09050059 PO810103	11/28/2017	CALIFORNIA SPORT DESIGN INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					665.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801924	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					660.88
								Sub total:	1,325.88
09	09049698	11/01/2017	CAMPBELL KELLER						
	PO820135	FURNITURE		215-0000-0-6299-00-0000-8500-041000-078-0000					19,654.79
	PO820110	FURNITURE		215-0000-0-6299-00-0000-8500-041000-078-0000					6,197.24
								Sub total:	25,852.03
09	09049699	11/01/2017	CAMPBELL UNION						
	PV801641	CONTRACTED SERVICES		060-9392-0-5830-00-0000-2100-073920-081-0000					450.00
								Sub total:	450.00
09	09049700	11/01/2017	CAMPBELL UNION SCHOOL DISTRICT						
	PV801549	MISCELLANEOUS DEDUCTIONS		010-0000-0-9946-00-0000-0000-000000-000-0000					4,005.44
	PV801550	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					2,850.00
								Sub total:	6,855.44
09	09049948	11/15/2017	CAMPBELL'S TOWING						
	PO810043	CONTRACTED SERVICES		070-0000-0-5830-00-1110-3600-077230-079-0000					187.50
								Sub total:	187.50
09	09049819	11/08/2017	CANTER, RYAN						
	PV801687	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					27.05
								Sub total:	27.05
09	09049949	11/15/2017	CARDELLO, SUSAN						
	PV801768	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					181.46
	PV801768	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					125.63
								Sub total:	307.09
09	09050060	11/28/2017	CARVER, LAMONT						
	PV801957	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					145.93
								Sub total:	145.93
09	09049701	11/01/2017	CCAC						
	PV801589	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					40.00
								Sub total:	40.00
09	09049950	11/15/2017	CCIS ADMINISTRATORS						
	PO820311	CONFERENCE/WORKSHOP		010-0000-0-5220-00-3300-1000-001830-035-0000					410.00
								Sub total:	410.00
09	09049787	11/01/2017	CCP INDUSTRIES INC						
	PV801607	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-100000-071-0000					1,968.06
								Sub total:	1,968.06
09	09050061	11/28/2017	CENTER FOR RESPONSIVE SCHOOLS						
	PO820308	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7600-007600-064-0000					199.00
								Sub total:	199.00
09	09050062	11/28/2017	CENTRAL COAST SIGN & DESIGN						
	PV801969	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-026-0000					386.36
								Sub total:	386.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049951 PV801863	11/15/2017	CHAMBERS, FRAN SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					134.82 Sub total: 134.82
09	09049788 PV801622 PV801621	11/01/2017	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					2,477.55 1,945.50 Sub total: 4,423.05
09	09049920 PV801804 PV801806 PV801805	11/14/2017	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					270.80 1,929.65 1,929.65 Sub total: 4,130.10
09	09050146 PV801981 CM800060	11/28/2017	CHEFS CHOICE PRODUCE COMPANY FOOD FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					2,481.65 31.35- Sub total: 2,450.30
09	09050063 PV801921	11/28/2017	CHIN, STEPHEN SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					10.91 Sub total: 10.91
09	09049702 PO820188	11/01/2017	CIARI PLUMBING & HEATING INC MEASURE G	214-0000-0-6271-00-0000-8500-031000-070-0000					1,611.42 Sub total: 1,611.42
09	09050064 PV801943 PV801960	11/28/2017	CIARI PLUMBING & HEATING INC REPAIRS, CONTRACTED-BUILDINGS GENERAL CONTRACTOR	050-8150-0-5671-00-0000-8110-081500-073-0000 215-0000-0-6271-00-0000-8500-021000-019-0000					590.68 2,003.81 Sub total: 2,594.49
09	09049789 PV801613 PV801612 PV801616 PV801615 PV801614	11/01/2017	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000 130-5310-0-4390-00-0000-3700-100000-071-0000					58.16 43.82 35.00 35.00 48.74 Sub total: 220.72
09	09049921 PV801798 PV801797 PV801796 PV801799 PV801795 PV801802 PV801801 PV801800	11/14/2017	CINTAS CORPORATION #630 OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000 130-5310-0-4390-00-0000-3700-110000-071-0000 130-5310-0-4390-00-0000-3700-110000-071-0000 130-5310-0-4390-00-0000-3700-110000-071-0000 130-5310-0-4390-00-0000-3700-110000-071-0000 130-5310-0-4390-00-0000-3700-110000-071-0000 130-5310-0-4390-00-0000-3700-110000-071-0000 130-5310-0-4390-00-0000-3700-110000-071-0000 130-5310-0-4390-00-0000-3700-110000-071-0000					35.00 42.48 51.04 42.40 40.55 35.00 38.20 77.22 Sub total: 361.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09050147	11/28/2017	CINTAS CORPORATION #630						
	PV801984		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					35.00
	PV801983		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					35.00
	PV801982		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					43.82
			Sub total:						113.82
09	09050065	11/28/2017	CITY OF CAMPBELL						
	PV801937		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					519.00
			Sub total:						519.00
09	09049952	11/15/2017	CITY OF CUPERTINO, THE						
	PV801861		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090320-032-0000					600.00
			Sub total:						600.00
09	09049703	11/01/2017	CITY OF SAN JOSE						
	PV801599		FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					324.00
			Sub total:						324.00
09	09049790	11/01/2017	CITY PIZZA						
	PV801630		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					3,776.00
	PV801630		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					712.00
			Sub total:						4,488.00
09	09049953	11/15/2017	CITY PIZZA						
	PV801909		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					4,504.00
	PV801909		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					640.00
			Sub total:						5,144.00
09	09049704	11/01/2017	CLARK SECURITY PRODUCTS						
	PV801530		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					423.02
	PV801529		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					423.02
	PV801528		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					3,690.29
			Sub total:						4,536.33
09	09050066	11/28/2017	CLARK SECURITY PRODUCTS						
	PV801944		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					449.62
			Sub total:						449.62
09	09049820	11/08/2017	CLEAN ENERGY						
	PV801752		FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000					131.23
			Sub total:						131.23
09	09050067	11/28/2017	CLEARY CONSULTANTS INC						
	PO820216		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-019-0000					1,106.25
			Sub total:						1,106.25
09	09050068	11/28/2017	COAST 2 COAST COACHING						
	PV801948		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					540.00
			Sub total:						540.00
09	09049954	11/15/2017	COHN, MARGO						
	PV801769		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					69.39
			Sub total:						69.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049821	11/08/2017	COLBI TECHNOLOGIES						
	PO720499	MEASURE CC		215-0000-0-5830-00-0000-8500-008500-078-0000					1,870.00
								Sub total:	1,870.00
09	09050069	11/28/2017	COLBI TECHNOLOGIES						
	PO720499	MEASURE CC		215-0000-0-5830-00-0000-8500-008500-078-0000					1,615.00
								Sub total:	1,615.00
09	09049822	11/08/2017	COLE SUPPLY CO INC						
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,196.20
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,013.97
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,014.36
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					15.83
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					2,754.03
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,075.44
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,186.91
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,233.59
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					263.61
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					474.91
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					931.18
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					302.50
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,072.11
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					844.55
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					6.13
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					1,537.22
	PO810021	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					534.95
	PO810021	INSTRUCTIONAL		120-6105-0-4380-00-0001-1000-061050-080-0000					930.57
								Sub total:	16,388.06
09	09049955	11/15/2017	COLE SUPPLY CO INC						
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					26.82
								Sub total:	26.82
09	09050070	11/28/2017	COLE SUPPLY CO INC						
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					26.82-
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					82.68
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					22.35
	PO810034	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					43.69
								Sub total:	121.90
09	09049823	11/08/2017	COMTEL SYSTEMS TECHNOLOGY INC						
	PO820074	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-021000-018-0000					17,155.04
	PO820072	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					2,978.10
	PO820130	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					15,506.25
	PO820129	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-031-0000					15,506.25
	PO820073	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-031-0000					2,978.10
								Sub total:	54,123.74
09	09050071	11/28/2017	CONCERN						
	PO810110	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					1,401.40
								Sub total:	1,401.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09050072	11/28/2017	CONSTELLATION NEW ENERGY INC						
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					630.35
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					394.03
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					348.40
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					298.95
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					190.27
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-019-0000					923.35
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					687.38
	CM800058		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					130.98-
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					437.01
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					591.80
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					1,273.00
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					965.93
	PV801918		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					698.57
			Sub total:						7,308.06
09	09050073	11/28/2017	CONTRERAS, ERIKA						
	PV801929		SUPPLIES	060-9010-0-4310-00-1110-1000-090260-026-0000					276.77
			Sub total:						276.77
09	09049705	11/01/2017	CONTRERAS, LILIANA						
	PV801642		CONFERENCE/STAFF DEVELOPMENT	060-9392-0-5220-00-0000-2100-073920-081-0000					57.33
			Sub total:						57.33
09	09049824	11/08/2017	CORDERO, KIMIYO						
	PV801737		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					265.00
			Sub total:						265.00
09	09049956	11/15/2017	CORDERO, KIMIYO						
	PV801761		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					43.39
			Sub total:						43.39
09	09049825	11/08/2017	CORDERO, MYRIUM						
	PV801686		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					53.37
			Sub total:						53.37
09	09049957	11/15/2017	CORODATA SHREDDING INC						
	PV801869		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					29.00
			Sub total:						29.00
09	09050074	11/28/2017	COTA, CHRISTI						
	PV801911		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					280.31
			Sub total:						280.31
09	09049826	11/08/2017	CREATIVE SECURITY COMPANY						
	PO820304		BUILDING EUQPIMENT	010-0054-0-6410-00-0000-7200-098311-078-0000					28,996.05
			Sub total:						28,996.05
09	09049827	11/08/2017	CRESCI FIRE EQUIP CO						
	PV801662		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					595.54
			Sub total:						595.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049706 PV801590	11/01/2017	CRIBARI, TED FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					31.05 Sub total: 31.05
09	09049707 PV801558	11/01/2017	CSEA DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					141.00 Sub total: 141.00
09	09049708 PV801637	11/01/2017	CUMMINS PACIFIC REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					3,373.46 Sub total: 3,373.46
09	09049828 PV801663	11/08/2017	CUSD - FOOD SERVICE DEPT SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					382.50 Sub total: 382.50
09	09049922 PV801814 PV801813	11/14/2017	DAHL'S ICE CREAM CATERING FOOD CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					568.00 228.00 Sub total: 796.00
09	09049958 PV801770	11/15/2017	DARIANO, BARBARA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					32.93 Sub total: 32.93
09	09049709 PV801561	11/01/2017	DAVIS, JILL SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					65.84 Sub total: 65.84
09	09050075 PV801956	11/28/2017	DAVIS, JOSEF CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					480.71 Sub total: 480.71
09	09049710 PV801531 PV801532	11/01/2017	DECKER EQUIPMENT INC REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					536.76 227.02 Sub total: 763.78
09	09050076 PV801913	11/28/2017	DEL SOL BOOKS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					23.88 Sub total: 23.88
09	09049829 PV801674	11/08/2017	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					3,285.59 Sub total: 3,285.59
09	09049711 PV801586	11/01/2017	DEMCO INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					124.92 Sub total: 124.92
09	09049712 PO820305	11/01/2017	DESIGN IN MIND CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					5,000.00 Sub total: 5,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049830	11/08/2017	DIESEL EMISSIONS SERVICE						
	PV801720		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					647.12
	PV801722		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					636.66
	PV801721		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					636.66
								Sub total:	1,920.44
09	09049644	11/01/2017	DIETRICH, SUSAN						
	PO800012		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09050077	11/28/2017	DISCOUNT SCHOOL SUPPLY						
	PO810028		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-011-0000					550.59
								Sub total:	550.59
09	09050078	11/28/2017	DIV OF THE STATE ARCHITECT						
	PV801977		ASSMNT/FEES/PRMT/TESTG/CNSULT	215-0000-0-6220-00-0000-8500-021000-032-0000					75,150.00
								Sub total:	75,150.00
09	09049959	11/15/2017	DODD, CYNTHIA						
	PV801905		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					268.86
								Sub total:	268.86
09	09049831	11/08/2017	DOVETAIL LEARNING						
	PO820317		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-026-0000					332.71
								Sub total:	332.71
09	09050079	11/28/2017	DRAKE WELDING						
	PV801938		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					46.78
								Sub total:	46.78
09	09049832	11/08/2017	DUNN, JULIE						
	PV801734		OTHR BOOKS & REFERNCE MATERIAL	010-0054-0-4210-00-1110-1000-098311-078-0000					129.98
								Sub total:	129.98
09	09049960	11/15/2017	DURAN, MARCEL						
	PV801867		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					3,900.00
								Sub total:	3,900.00
09	09049833	11/08/2017	DURAN, SUSAN						
	PV801707		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					170.99
								Sub total:	170.99
09	09049713	11/01/2017	EARTH SYSTEMS PACIFIC						
	PO820167		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-019-0000					3,887.40
	PO820168		MEASURE CC	215-0000-0-6220-00-0000-8500-021000-031-0000					4,606.50
	PO820171		MEASURE CC	215-0000-0-6220-00-0000-8500-031000-035-0000					157.50
								Sub total:	8,651.40
09	09049714	11/01/2017	ECHEVERRY, MARIA PRYCE						
	PV801538		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					113.75
								Sub total:	113.75



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049961 PV801855	11/15/2017	ECONOMY LUMBER COMPANY SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-024-0000					41.17 Sub total: 41.17
09	09049962 PV801848	11/15/2017	EDGES ELECTRICAL GROUP REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					349.92 Sub total: 349.92
09	09050080 PV801936 PV801916	11/28/2017	EDGES ELECTRICAL GROUP REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					16.38 24.36 Sub total: 40.74
09	09049963 PV801902	11/15/2017	EDUCATION ELEMENTS INC CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					2,300.00 Sub total: 2,300.00
09	09049964 PV801865	11/15/2017	EDUCATIONAL DATA SYSTEMS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002150-080-0000					268.29 Sub total: 268.29
09	09049834 PV801697 PV801733	11/08/2017	ELLIOTT, SAMANTHA SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-1110-1000-001850-024-0000 060-3010-0-5220-00-1110-1000-030100-024-0000					34.92 558.47 Sub total: 593.39
09	09049715 PO820173	11/01/2017	EPC I T SOLUTIONS CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					4,668.75 Sub total: 4,668.75
09	09049835 PO820028	11/08/2017	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00 Sub total: 5,000.00
09	09049965 PV801773 PV801774	11/15/2017	ESTRADA, CINDY SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091800-024-0000					74.69 101.89 Sub total: 176.58
09	09049836 PV801646 PV801672	11/08/2017	EWING SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					10.31 62.12 Sub total: 72.43
09	09049716 PV801539	11/01/2017	FAGEN FRIEDMAN & FULFROST LLP LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					9,487.50 Sub total: 9,487.50
09	09049966 PV801847	11/15/2017	FASTENAL COMPANY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					30.52 Sub total: 30.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049837 PV801657	11/08/2017	FERREYRA, CANDIDA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					11.71
								Sub total:	11.71
09	09049967 PV801840 PV801841 PV801842 PV801843 PV801844 PV801845 PV801846	11/15/2017	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					111.13 284.65 715.28 1,700.00 150.00 325.00 115.00
								Sub total:	3,401.06
09	09050081 PV801941	11/28/2017	FIRST ALARM REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,076.63
								Sub total:	1,076.63
09	09049838 PV801710	11/08/2017	FIRST CHOICE SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					115.01
								Sub total:	115.01
09	09049717 PV801571	11/01/2017	FOLLETT SHOOL SOLUTIONS INC OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					212.89
								Sub total:	212.89
09	09050082 PV801914	11/28/2017	FOLLETT SHOOL SOLUTIONS INC OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					458.03
								Sub total:	458.03
09	09049791 PV801618 PV801619	11/01/2017	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					2,555.25 2,406.00
								Sub total:	4,961.25
09	09049923 PV801808 PV801809	11/14/2017	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					2,535.95 2,793.50
								Sub total:	5,329.45
09	09050148 PV801986 PV801985	11/28/2017	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					1,888.00 1,855.00
								Sub total:	3,743.00
09	09050083 PV801928 PV801961 PV801928	11/28/2017	FRESE, CORRINE FOOD SUPPLY MEETINGS CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4311-00-0000-2700-001850-031-0000 010-0000-0-5220-00-0000-2700-001850-031-0000 010-0000-0-5220-00-0000-2700-001850-031-0000					47.13 1,070.56 121.96
								Sub total:	1,239.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049645 PO800013	11/01/2017	FULLER, MARILYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					270.83 Sub total: 270.83
09	09049839 PO820250	11/08/2017	GAGGLE INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000					240.00 Sub total: 240.00
09	09049718 PV801597 PV801597	11/01/2017	GARDA CL WEST INC CONTRACTED SERVICES CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091900-078-0000 130-5310-0-5830-00-0000-3700-053100-071-0000					141.77 287.84 Sub total: 429.61
09	09049719 PV801533	11/01/2017	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					111.34 Sub total: 111.34
09	09049840 PV801749	11/08/2017	GARDENLAND POWER EQUIPMENT REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					237.83 Sub total: 237.83
09	09050084 PV801935	11/28/2017	GARDENLAND POWER EQUIPMENT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					895.10 Sub total: 895.10
09	09049841 PV801693	11/08/2017	GASKILL, KAYLA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					41.25 Sub total: 41.25
09	09050085 PO820323	11/28/2017	GOALBOOK CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					43,675.00 Sub total: 43,675.00
09	09049792 PV801632	11/01/2017	GODEVA, ANTOANETA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					6.00 Sub total: 6.00
09	09050149 PV801990	11/28/2017	GOLD STAR FOODS INC FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					3,035.65 Sub total: 3,035.65
09	09049720 PV801546	11/01/2017	GOMBIS, AMARISA SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					43.49 Sub total: 43.49
09	09049842 PO820187 PO810237	11/08/2017	GOPHER INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					255.20 756.71 Sub total: 1,011.91
09	09049646 PO800038	11/01/2017	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049843 PV801645	11/08/2017	GOTUACO, CATRINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					12.98
								Sub total:	12.98
09	09049968 PV801895	11/15/2017	GOTUACO, CATRINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					54.36
								Sub total:	54.36
09	09049721 PV801534	11/01/2017	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					487.84
								Sub total:	487.84
09	09049844 PV801668 PV801667	11/08/2017	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					312.47 1,779.83
								Sub total:	2,092.30
09	09049969 PV801849	11/15/2017	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					149.67
								Sub total:	149.67
09	09050086 PV801947	11/28/2017	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					634.96
								Sub total:	634.96
09	09049722 PO810179 PO810179 PO810179	11/01/2017	GRAYTEX PAPERS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					290.34 26.86 26.86
								Sub total:	290.34
09	09049970 PV801764	11/15/2017	GREENESPORT ASSOC CONTRACTED SERVICES	060-9010-0-5830-00-1110-4000-098100-032-0000					800.00
								Sub total:	800.00
09	09050087 PV801925	11/28/2017	GREENESPORT ASSOC CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-035-0000					800.00
								Sub total:	800.00
09	09049971 PV801790	11/15/2017	GUTIERREZ, JOSE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					22.70
								Sub total:	22.70
09	09049723 PV801573	11/01/2017	GYM DOCTORS CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090800-035-0000					240.00
								Sub total:	240.00
09	09049724 PV801541	11/01/2017	HAMILTON, ALICIA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					530.59
								Sub total:	530.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09049724> PV801541	11/29/2017	HAMILTON, ALICIA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000	<				530.59 >
					Sub total:	<			530.59 >
09	09050088 PV801971	11/28/2017	HAMILTON, ALICIA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001250-091-0000					530.59
					Sub total:				530.59
09	09049725 PO820055	11/01/2017	HANNAH LUTKE CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					731.00
					Sub total:				731.00
09	09049972 PV801767	11/15/2017	HART, JACKIE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					104.95
					Sub total:				104.95
09	09049973 PV801889 PV801888	11/15/2017	HAUGHS, AMANDA SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					149.59 62.00
					Sub total:				211.59
09	09049793 PV801608 PV801608	11/01/2017	HAYES DISTRIBUTING COMPANY FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					6,882.88 2,013.72
					Sub total:				8,896.60
09	09049924 PV801803 PV801803	11/14/2017	HAYES DISTRIBUTING COMPANY FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					5,668.78 2,073.00
					Sub total:				7,741.78
09	09050150 PV801987 PV801987	11/28/2017	HAYES DISTRIBUTING COMPANY FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					6,074.71 1,605.99
					Sub total:				7,680.70
09	09049845 PV801748	11/08/2017	HD SUPPLY FACILITIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					349.16
					Sub total:				349.16
09	09049726 PO810066	11/01/2017	HEARING CONSERVATION WEST INC HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					2,052.55
					Sub total:				2,052.55
09	09049974 PO810066 PO810066	11/15/2017	HEARING CONSERVATION WEST INC HEALTH SERVICES HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					3,236.55 1,779.50
					Sub total:				5,016.05
09	09050089 PO810066	11/28/2017	HEARING CONSERVATION WEST INC HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					3,157.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810066	HEALTH SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					1,012.65
								Sub total:	4,169.95
09	09050090	11/28/2017 HEINEMANN							
	CM800057	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-018-0000					5.46-
	PO820295	INSTRUCTIONAL		060-3010-0-4310-00-1110-1000-030100-024-0000					773.93
								Sub total:	768.47
09	09049647	11/01/2017 HERNANDEZ, MARY							
	PO800014	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09049727	11/01/2017 HIDDEN VILLA ENVIRONMENTAL							
	PV801598	FIELD TRIP COSTS		010-0054-0-5880-00-1110-1000-098311-078-0000					530.00
								Sub total:	530.00
09	09049846	11/08/2017 HISTORY SAN JOSE							
	PV801760	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000					50.00
	PV801759	FIELD TRIP COSTS		060-3010-0-5880-00-1110-1000-030100-024-0000					50.00
								Sub total:	100.00
09	09049728	11/01/2017 HOLTON, WHITNEY							
	PV801579	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					605.89
	PV801584	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					43.03
								Sub total:	648.92
09	09049729	11/01/2017 HOME DEPOT CREDIT SERVICES							
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					56.66
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					49.44
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					22.66
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					44.68
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					63.74
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					97.66
								Sub total:	334.84
09	09049847	11/08/2017 HOME DEPOT CREDIT SERVICES							
	PO810033	SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					42.50
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					113.84
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					88.49
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					21.47
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					15.16
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					43.03
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					10.89
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					38.98-
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					278.26
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					57.33
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					29.95
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					200.15
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					60.11
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					110.01
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					49.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					64.05
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					31.84
								Sub total:	1,178.08
09	09049975	11/15/2017	HOME DEPOT CREDIT SERVICES						
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					45.19
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					241.16
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,527.32
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					427.17
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					49.20
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					283.95
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					39.23
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.63
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					27.56
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					16.26
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					461.62
								Sub total:	3,138.29
09	09050091	11/28/2017	HOME DEPOT CREDIT SERVICES						
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					46.84
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					119.62
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					23.86
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					254.52
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					26.77
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					34.14
								Sub total:	505.75
09	09049848	11/08/2017	HULME-TAYLOR, LISA E						
	PV801703	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					146.11
	PV801702	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					102.72
								Sub total:	248.83
09	09049849	11/08/2017	HUMAN KINETICS						
	PO820280	INSTRUCITONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					102.61
								Sub total:	102.61
09	09049976	11/15/2017	HUNT CONSULTING LLC						
	PV801834	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-012000-078-0000					1,486.25
								Sub total:	1,486.25
09	09049850	11/08/2017	HYDROPOINT DATA SYSTEMS INC						
	PO810139	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					235.00
								Sub total:	235.00
09	09050092	11/28/2017	IGNACIO, MYLENE						
	PV801962	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					7.01
	PV801954	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					129.84
	PV801954	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					129.40
								Sub total:	266.25
09	09049851	11/08/2017	INTERNATIONAL PREPAREDNESS						
	PO820174	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					1,942.93
								Sub total:	1,942.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049852 PO820319	11/08/2017	ISTATION INSTRUCTIONAL						
				010-0000-0-4310-00-1110-1000-001600-026-0000					6,200.00
								Sub total:	6,200.00
09	09050093 PV801955	11/28/2017	ITO, ERIN CONFERENCE/STAFF DEVELOPMENT						
				060-3010-0-5220-00-1110-1000-030100-024-0000					98.90
								Sub total:	98.90
09	09049977 PO820314	11/15/2017	J W PEPPER & SON INC INSTRUCTIONAL						
				010-0000-0-4210-00-1110-1000-001500-034-0000					588.16
								Sub total:	588.16
09	09049853 PV801705	11/08/2017	JENSEN, REVAE PAYMENTS TO PARENTS IN LIEU						
				080-6500-0-5865-00-5750-1110-065000-065-0000					1,258.32
								Sub total:	1,258.32
09	09049978 PV801784 PV801785	11/15/2017	JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS						
				050-8150-0-5671-00-0000-8110-081500-073-0000					1,350.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					3,450.00
								Sub total:	4,800.00
09	09049854 PV801669 PV801718 PV801670	11/08/2017	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS						
				050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					45.00
				050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
								Sub total:	120.00
09	09049979 PV801783	11/15/2017	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS						
				050-8150-0-5671-00-0000-8110-081500-073-0000					30.00
								Sub total:	30.00
09	09049855 PV801747	11/08/2017	JOHNSTONE SUPPLY REPAIR SUPPLIES						
				050-8150-0-4385-00-0000-8110-081500-073-0000					272.58
								Sub total:	272.58
09	<09049471> Canceled PV801295	11/16/2017	JUNIOR LIBRARY GUILD SUPPLIES						
				010-0000-0-4310-00-1110-1000-001850-031-0000				<	602.77 >
								Sub total:	< 602.77 >
09	09049980 PV801908	11/15/2017	JUNIOR LIBRARY GUILD SUPPLIES						
				010-0000-0-4310-00-1110-1000-001850-031-0000					602.77
								Sub total:	602.77
09	09050094 PV801933	11/28/2017	JUNIOR LIBRARY GUILD OTHR BOOKS & REFERNCE MATERIAL						
				010-0000-0-4210-00-1110-1000-001500-032-0000					611.85
								Sub total:	611.85
09	09049981 PV801786	11/15/2017	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS						
				050-8150-0-5671-00-0000-8110-081500-073-0000					2,104.38
								Sub total:	2,104.38



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09049981> PV801786	11/20/2017	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000	<				2,104.38 > Sub total: < 2,104.38 >
09	09050095 PV801915	11/28/2017	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,306.31 Sub total: 2,306.31
09	09049730 PV801638	11/01/2017	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					641.69 Sub total: 641.69
09	09049982 PV801874	11/15/2017	KAGEL, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					93.63 Sub total: 93.63
09	09049731 PV801578	11/01/2017	KANOPI STUDIOS CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-002430-085-0000					1,674.00 Sub total: 1,674.00
09	09049732 PO820235	11/01/2017	KAREN MCQUADE CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-097150-091-0000					975.00 Sub total: 975.00
09	09049733 PO810112 PO810172 PO810159 PO810159 PO820189 PO820198 PO820198 PO820198	11/01/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-026-0000 010-0000-0-4310-00-1110-1000-001850-026-0000 010-0000-0-4410-00-1110-1000-001500-032-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 080-6500-0-4310-00-5001-2100-065000-065-0000					213.04 278.59 56.81 216.32 2,185.00 319.96 96.10 83.01 Sub total: 3,448.83
09	09049856 PO810053 PO810059 PO810059 PO810059 PO810144 PO810144 PO810144 PO810172 PO810178 PO810146 PO820119 PO820259	11/08/2017	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT EQUIPMENT	010-0000-0-4310-00-0000-3160-002750-062-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4410-00-0000-7300-007300-075-0000 010-0000-0-4410-00-1110-1000-001850-034-0000					819.24 64.46 983.22 204.30 409.69 1,163.51 147.49- 393.30 1,312.36 64.46 749.19 699.19 Sub total: 6,715.43
09	09050096 PO810184	11/28/2017	KBA DOCUSYS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					44.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810184	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					585.33
	PO810184	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					101.52
	PO810184	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					824.04
	PO810184	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					1,569.58
								Sub total:	3,124.47
09	09049734	11/01/2017	KHALID, DENISE						
	PV801635	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					94.95
	PV801592	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					49.76
	PV801591	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-015-0000					199.00
	PV801580	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					345.00
								Sub total:	688.71
09	09049983	11/15/2017	KHALID, DENISE						
	PV801871	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					43.50
	PV801872	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					15.28
								Sub total:	58.78
09	09050097	11/28/2017	KHALID, DENISE						
	PV801967	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					344.63
	PV801966	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					88.10
								Sub total:	432.73
09	09049984	11/15/2017	KIENITZ, TONY						
	PV801788	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					102.72
								Sub total:	102.72
09	09049794	11/01/2017	KINGSLEY, SARAH WILLIAMS						
	PV801629	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					11.75
								Sub total:	11.75
09	09049857	11/08/2017	KONE INC						
	PO810132	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					5,311.68
								Sub total:	5,311.68
09	09049985	11/15/2017	KRAFKA, KATHLEEN						
	PV801859	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					40.01
								Sub total:	40.01
09	<09046676> Canceled	11/09/2017	LANDEROS, JACQUELINE						
	PV704175	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000				<	16.16 >
								Sub total: <	16.16 >
09	<09049110> Canceled	11/08/2017	LANE IRRIGATION EQUIP CO						
	PV801052	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000				<	30.94 >
								Sub total: <	30.94 >
09	09049858	11/08/2017	LANE IRRIGATION EQUIP CO						
	PV801696	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					30.94
	PV801746	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					10.06
								Sub total:	41.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049735 PO810123	11/01/2017	LANGUAGE SCIENTIFIC INSTRUCTIONAL	010-0000-0-5830-00-0000-2100-002150-080-0000					14.60
								Sub total:	14.60
09	09049736 PV801602 PV801602	11/01/2017	LAWLER, MELANIE SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-0000-7400-007400-060-0000					844.26
				010-0000-0-4311-00-0000-7400-007400-060-0000					212.50
								Sub total:	1,056.76
09	09049648 PO800015	11/01/2017	LAWRYK, RENEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	<09046397> Canceled PV703812	11/09/2017	LAWSON, TERESA SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000	<				16.40 >
								Sub total:	< 16.40 >
09	09049737 PV801577 PV801577	11/01/2017	LAWSON, TERESA SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-3140-003140-063-0000					14.43
				060-9010-0-4310-00-1110-1000-090900-060-0000					85.53
								Sub total:	99.96
09	09049986 PV801868	11/15/2017	LAWSON, TERESA SUPPLIES	060-9010-0-4310-00-0000-3140-090650-063-0000					40.14
								Sub total:	40.14
09	09050098 PO820260	11/28/2017	LEARNING A-Z INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-011-0000					1,068.12
								Sub total:	1,068.12
09	09050099 PO820289	11/28/2017	LEARNING WITHOUT TEARS INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					262.34
								Sub total:	262.34
09	09049738 PO810100	11/01/2017	LEGO EDUCATION INSTRUCTIONAL	120-9010-0-4310-00-0000-2100-091800-078-0000					3,702.88
								Sub total:	3,702.88
09	09049987 PV801906	11/15/2017	LEMONS, TABITHA SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					71.35
								Sub total:	71.35
09	09050100 PO820080	11/28/2017	LEROUX, REBECCA CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					4,375.00
								Sub total:	4,375.00
09	09049859 PV801644	11/08/2017	LEUNG, HELEN CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090120-012-0000					80.00
								Sub total:	80.00
09	09049649 PO800016	11/01/2017	LEWIS, MELANIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049739	11/01/2017	LIBRARIANS CHOICE						
	PV801522		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					15.25
	PV801522		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					164.91
	PV801522		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-0000000-000-0000					15.25-
								Sub total:	164.91
09	09049740	11/01/2017	LINCOLN LIBRARY PRESS INC						
	PO820224		INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-032-0000					795.00
								Sub total:	795.00
09	09050101	11/28/2017	LISTEN AND LEARN						
	PO820321		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					560.00
	PO820321		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					560.00
								Sub total:	1,120.00
09	09049988	11/15/2017	LIU, MAY						
	PV801897		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					487.07
								Sub total:	487.07
09	09049860	11/08/2017	LOMELI, RAUL						
	PV801691		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					31.90
								Sub total:	31.90
09	09049741	11/01/2017	LOZANO SMITH LLP						
	PV801565		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					405.00
								Sub total:	405.00
09	09049861	11/08/2017	LOZANO SMITH LLP						
	PV801751		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					15,731.33
								Sub total:	15,731.33
09	09050102	11/28/2017	LRP PUBLICATIONS						
	PO820284		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					60.99
	PO820284		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					659.40
	PO820284		INSTRUCTIONAL	080-6500-0-9512-00-0000-0000-0000000-000-0000					60.99-
								Sub total:	659.40
09	09049650	11/01/2017	MAGALLANES, FRANCESCA						
	PO800017		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09049651	11/01/2017	MANSON, JIM						
	PO800018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97
								Sub total:	472.97
09	09049862	11/08/2017	MARCOIDA, TANNER						
	PV801699		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					155.24
								Sub total:	155.24
09	09050103	11/28/2017	MARIACHI ACADEMY OF MUSIC						
	PO820339		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090260-026-0000					1,800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820339		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090260-026-0000					2,700.00
	PO820339		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090260-026-0000					3,600.00
								Sub total:	8,100.00
09	09049863	11/08/2017	MARKS PLUMBING						
	PV801666		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					559.18
								Sub total:	559.18
09	09050104	11/28/2017	MARKS PLUMBING						
	PV801946		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,312.71
	PV801945		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					40.40
								Sub total:	2,353.11
09	09049652	11/01/2017	MARRUFO, RAUL						
	PO800019		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					217.28
								Sub total:	217.28
09	09050105	11/28/2017	MARTIN, LAUREN						
	PV801949		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					39.29
								Sub total:	39.29
09	09049653	11/01/2017	MARTINEZ, CLARA						
	PO800020		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09049989	11/15/2017	MASTER METAL PRODUCTS						
	PV801779		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-031-0000					923.16
								Sub total:	923.16
09	09049742	11/01/2017	MATH LEARNING CENTER						
	PO820093		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					45,570.00
	PO820064		INSTRUCTIONAL	060-6300-0-4210-00-1110-1000-063000-078-0000					2,319.81
								Sub total:	47,889.81
09	09049864	11/08/2017	MATH LEARNING CENTER						
	PO820269		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					14,147.91
								Sub total:	14,147.91
09	09049925	11/14/2017	MCDONNELL, ELIZABETH						
	PV801822		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					27.25
								Sub total:	27.25
09	09049654	11/01/2017	MCGINNIS, SHANNON						
	PO800021		REITREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	<09049480> Canceled	11/08/2017	MCKINNON, DANA						
	PV801278		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	<				308.36 >
								Sub total: <	308.36 >
09	09049865	11/08/2017	MCKINNON, DANA						
	PV801715		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					308.36
								Sub total:	308.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste	Mngr	Expenditure
09	09049743	11/01/2017	MCMaster-CARR SUPPLY CO							
	CM800055		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-019-0000						364.95-
	PV801639		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-019-0000						431.44
									Sub total:	66.49
09	09049990	11/15/2017	MEDALEN, FRANCES							
	PV801860		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000						243.20
									Sub total:	243.20
09	09050151	11/28/2017	MILLEN, MIKE							
	PV801988		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000						162.00
									Sub total:	162.00
09	09049866	11/08/2017	MIRLONI, DIBA							
	PV801650		CONTRACTED SERVICES	120-6105-0-5830-00-0001-1000-061050-080-0000						232.50
									Sub total:	232.50
09	09049744	11/01/2017	MOBILE MODULAR MNGT CORP							
	PO660658		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-024-0000						996.00
									Sub total:	996.00
09	09049991	11/15/2017	MOBILE MODULAR MNGT CORP							
	PV801780		SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-021000-034-0000						322.20
	PO720532		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-024-0000						795.00
	PO720531		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000						3,180.00
									Sub total:	4,297.20
09	09049992	11/15/2017	MOE, ANNE							
	PV801886		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000						117.33
									Sub total:	117.33
09	09049993	11/15/2017	MONTALVO ARTS CENTER							
	PV801904		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-087150-091-0000						600.00
	PV801903		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-087150-091-0000						2,400.00
									Sub total:	3,000.00
09	09049655	11/01/2017	MOORE, JOHN							
	PO800022		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000						764.05
									Sub total:	764.05
09	09049795	11/01/2017	MORRIS, SHARON							
	PV801628		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000						8.43
									Sub total:	8.43
09	<09046403> Canceled	11/09/2017	MOSS, ANICA							
	PV703822		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					<	60.99 >
									Sub total: <	60.99 >
09	09049867	11/08/2017	MOUNT, CYNTHIA							
	PV801684		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000						93.46
									Sub total:	93.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049868 PV801736	11/08/2017	MOUTON, APRIL SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					49.42
								Sub total:	49.42
09	09049869 PV801671	11/08/2017	MR TINT REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,142.00
								Sub total:	2,142.00
09	09049745 PV801574	11/01/2017	MUNDAY & COLLINS AV SUPPLIES	010-0000-0-4310-00-0000-7180-007180-090-0000					75.00
								Sub total:	75.00
09	09049994 PO810097	11/15/2017	MUSIC THEATRE INTERNATIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					590.00
								Sub total:	590.00
09	09049995 PO810104	11/15/2017	MUSSON THEATRICAL INC INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					129.17
								Sub total:	129.17
09	09049870 PV801677	11/08/2017	MUTUAL OF OMAHA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					8,592.89
								Sub total:	8,592.89
09	09049871 PV801676	11/08/2017	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,070.00
								Sub total:	2,070.00
09	09049746 PO810166	11/01/2017	NASCO INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000					57.84
								Sub total:	57.84
09	09049872 PV801690 PV801689	11/08/2017	NASSP SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					385.00 95.00
								Sub total:	480.00
09	09050106 PO820181	11/28/2017	NATIONAL BUSINESS FURNITURE INSTRUCTIONAL	060-3010-0-4310-00-1110-1000-030100-024-0000					796.00
								Sub total:	796.00
09	09049656 PO800040	11/01/2017	NAVARRA, DENISE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09049873 PO820095 PO820155 PO820155 PO820155	11/08/2017	NCS PEARSON INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-4203-0-5830-00-1110-1000-042030-084-0000 060-5640-0-4310-00-0000-3140-056400-063-0000 080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000					1,964.50 18,114.36 1,040.00 717.82
								Sub total:	21,836.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09050107	11/28/2017	NCS PEARSON INC						
	PO820277		INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					663.15
	PO820277		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					1,868.80
								Sub total:	2,531.95
09	09050108	11/28/2017	NEARPOD INC						
	PO820331		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-012-0000					5,000.00
								Sub total:	5,000.00
09	09049874	11/08/2017	NEJATASKI, ROOZA						
	PV801708		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					116.64
								Sub total:	116.64
09	09049657	11/01/2017	NELSON, BONNIE						
	PO800034		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					336.00
								Sub total:	336.00
09	09049996	11/15/2017	NEUSER, GEORGI						
	PV801775		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					7.96
								Sub total:	7.96
09	09049875	11/08/2017	NEWSOLA						
	PO820290		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-024-0000					3,000.00
								Sub total:	3,000.00
09	<09046686> Canceled	11/09/2017	NORUM, CHRISTA						
	PV704158		OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001850-012-0000	<				198.80 >
	PV704158		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-012-0000	<				11.83 >
	PV704158		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-012-0000	<				250.00 >
								Sub total:	< 460.63 >
09	09049997	11/15/2017	NORUM, CHRISTA						
	PV801765		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					248.76
	PV801766		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					436.77
								Sub total:	685.53
09	09049998	11/15/2017	NOVA HEALTH THERAPIES INC						
	PO820190		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					15,840.00
								Sub total:	15,840.00
09	09049747	11/01/2017	OAKLEY, KEN						
	PV801542		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					3,150.00
								Sub total:	3,150.00
09	09049999	11/15/2017	OAKLEY, KEN						
	PV801772		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					3,150.00
								Sub total:	3,150.00
09	09050000	11/15/2017	OFFICE DEPOT						
	PO810119		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					658.27



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810083	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					770.79
	PO810068	SUPPLIES		010-0000-0-4310-00-0000-3140-003140-063-0000					67.41
	PO810054	SUPPLIES		010-0000-0-4310-00-0000-3160-002750-062-0000					76.25
	PO810073	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					824.18
	PO810089	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					45.96
	PO810055	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					123.77
	PO810114	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					258.16
	PO810117	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000					270.92
	PO810164	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					1,025.15
	PO810170	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,977.86
	PO810061	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-012-0000					432.28
	PO810078	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					414.98
	PO810142	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					1,208.00
	PO810086	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					1,681.24
	PO810157	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					2,207.63
	PO810056	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-032-0000					1,343.37
	PO810077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					3,325.69
	PO810051	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					361.51
	PO810127	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					280.33
	PO810124	SUPPLIES		060-4203-0-4310-00-1110-1000-042030-084-0000					177.65
	PO810208	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					71.53
	PO810154	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					115.35
	PO810188	SUPPLIES		060-9010-0-4310-00-0000-3110-090670-060-0000					402.25
	PO810085	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-016-0000					782.77
	PO810200	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					765.49
	PO810199	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					229.71
	PO810016	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					145.84
	PO810016	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					145.84
	PO810105	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					193.96
	PO810093	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-011-0000					11.28
	PO810093	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-012-0000					11.28
	PO810093	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-015-0000					11.28
	PO810093	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-019-0000					11.27
	PO810026	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-026-0000					73.33
	PO810093	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-026-0000					11.27
	PO810193	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					268.90
	PO810149	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					241.92
	PO810203	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					116.89
	PO810095	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					271.16
								Sub total:	21,412.72
09	09049748	11/01/2017 ONE ON ONE BASKETBALL INC							
	PV801576	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090510-078-0000					1,350.00
								Sub total:	1,350.00
09	09049876	11/08/2017 ONSUREZ, DAHLIA							
	PV801695	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					44.94
								Sub total:	44.94
09	09049749	11/01/2017 ORKIN PEST CONTROL							
	PV801535	PEST CONTROL		050-8150-0-5516-00-0000-8110-081500-073-0000					1,761.81
								Sub total:	1,761.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09050109 PV801939	11/28/2017	ORLANDI TRAILER INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	585.66 585.66
09	09049796 PV801620	11/01/2017	P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000 Sub total:	2,548.00 2,548.00
09	09049926 PV801807	11/14/2017	P & R PAPER SUPPLY COMPANY INC OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000 Sub total:	2,548.00 2,548.00
09	09050001 PV801777	11/15/2017	PACIFIC DOORCRAFT INC SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-019-0000 Sub total:	453.94 453.94
09	09049877 PV801714 PV801713	11/08/2017	PACIFIC GAS & ELECTRIC GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	588.19 171.46 759.65
09	09050002 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801882 PV801891 PV801892	11/15/2017	PACIFIC GAS & ELECTRIC ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY GAS-HEATING GAS-HEATING	010-0000-0-5522-00-0000-8200-008200-011-0000 010-0000-0-5522-00-0000-8200-008200-012-0000 010-0000-0-5522-00-0000-8200-008200-014-0000 010-0000-0-5522-00-0000-8200-008200-015-0000 010-0000-0-5522-00-0000-8200-008200-018-0000 010-0000-0-5522-00-0000-8200-008200-019-0000 010-0000-0-5522-00-0000-8200-008200-024-0000 010-0000-0-5522-00-0000-8200-008200-026-0000 010-0000-0-5522-00-0000-8200-008200-031-0000 010-0000-0-5522-00-0000-8200-008200-032-0000 010-0000-0-5522-00-0000-8200-008200-034-0000 010-0000-0-5522-00-0000-8200-008200-035-0000 010-0000-0-5522-00-0000-8200-008200-078-0000 010-0000-0-5524-00-0000-8200-008200-019-0000 010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	4.47 39.19 977.89 2,659.56 20.01 19.06 303.91 20.07 11,411.54 4.47 4.48 4.47 6,925.52 248.91 261.34 22,904.89
09	09050110 PV801919	11/28/2017	PACIFIC GAS & ELECTRIC GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-078-0000 Sub total:	224.68 224.68
09	09050003 PV801880	11/15/2017	PALOMO, ROSANNA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7600-007600-064-0000 Sub total:	29.00 29.00
09	09049878 PO810126 PO810126	11/08/2017	PAPE MATERIAL HANDLING MAINTENANCE MAINTENANCE	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000	109.39 286.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810126	MAITENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					421.42
	PO810126	MAITENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					434.66
								Sub total:	1,252.28
09	09049750	11/01/2017 PAR INC							
	PO820157	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					4.62
	PO820157	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					50.00
	PO820157	INSTRUCTIONAL		060-5640-0-9512-00-0000-0000-000000-000-0000					4.62-
								Sub total:	50.00
09	09049879	11/08/2017 PAR INC							
	PO820279	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					77.42
	PO820279	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					837.00
	PO820279	INSTRUCTIONAL		080-6500-0-9512-00-0000-0000-000000-000-0000					77.42-
								Sub total:	837.00
09	09049880	11/08/2017 PARTNERS IN COMMUNICATION LLC							
	PV801758	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000					191.77
								Sub total:	191.77
09	09050004	11/15/2017 PCMG							
	PO820316	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090350-035-0000					720.05
								Sub total:	720.05
09	09049881	11/08/2017 PENSION DYNAMICS CORP							
	PO810115	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
	PO810115	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					329.00
								Sub total:	359.00
09	09049751	11/01/2017 PERIPOLE BERGERAULT INC							
	PO820276	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-011-0000					98.90
	PO820276	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-011-0000					1,069.20
	PO820276	INSTRUCTIONAL		010-0000-0-9512-00-0000-0000-000000-000-0000					98.90-
								Sub total:	1,069.20
09	09049752	11/01/2017 PERRY, CHIARA							
	PV801562	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					62.36
								Sub total:	62.36
09	09050005	11/15/2017 PERRY, CHIARA							
	PV801875	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					156.71
								Sub total:	156.71
09	09049658	11/01/2017 PERRY, DEBBIE							
	PO800041	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09049659	11/01/2017 PIDGEON, DEBBRA							
	PO800042	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09050006	11/15/2017 PINE HILL SCHOOL							
	PO820322	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					6,380.00
								Sub total:	6,380.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09050111	11/28/2017	PINE HILL SCHOOL						
	PO820322		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,475.00
	PO820322		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					4,475.00
								Sub total:	8,950.00
09	09049797	11/01/2017	PIONEER NORTHERN						
	PV801617		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					736.54
								Sub total:	736.54
09	09050152	11/28/2017	PIONEER NORTHERN						
	PV801989		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					736.54
								Sub total:	736.54
09	09049882	11/08/2017	PLAYCRAFT SYSTEMS LLC						
	PV801673		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,674.37
								Sub total:	2,674.37
09	09050112	11/28/2017	PLAYFUL PEOPLE PRODUCTIONS						
	PV801930		SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					200.00
								Sub total:	200.00
09	09049753	11/01/2017	PLAYWORKS						
	PO820221		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-012-0000					19,000.00
								Sub total:	19,000.00
09	09050007	11/15/2017	PLAYWORKS						
	PO820273		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-018-0000					10,000.00
								Sub total:	10,000.00
09	09050113	11/28/2017	POWERSCHOOL GROUP LLC						
	PV801927		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					488.19
								Sub total:	488.19
09	09049754	11/01/2017	PREMIER HEALTHCARE SERVICES						
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					300.00
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					600.00
								Sub total:	1,900.00
09	09050008	11/15/2017	PREMIER HEALTHCARE SERVICES						
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00
	PO820262		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00
								Sub total:	2,000.00
09	09049798	11/01/2017	PRESSED PAPERBOARD TECH LLC						
	PV801609		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					4,210.56
								Sub total:	4,210.56
09	09050009	11/15/2017	PRINDLE, KRISTEN						
	PV801893		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					265.20
								Sub total:	265.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09050010 PV801854	11/15/2017	RADIANT ELECTRIC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,475.00 Sub total: 3,475.00
09	09050011 PV801884	11/15/2017	RADKE, DAVID REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					291.76 Sub total: 291.76
09	09050012 PV801776	11/15/2017	RAMIREZ, SUZANNA DANIELLE SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					29.49 Sub total: 29.49
09	<09046567> Canceled PV704004	11/09/2017	RAY, MEGAN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-035-0000	<				179.22 > Sub total: < 179.22 >
09	09049755 PV801582 PV801582 PV801581	11/01/2017	READY, NORMA JEANNE OTHR BOOKS & REFERNCE MATERIAL FOOD SUPPLY MEETINGS CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-4311-00-0000-2700-001500-032-0000 060-4035-0-5220-00-1110-1000-040350-084-0000					62.01 219.07 330.00 Sub total: 611.08
09	09049883 PV801742 PV801738	11/08/2017	READY, NORMA JEANNE MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5210-00-0000-2100-002150-080-0000 060-3010-0-5220-00-1110-1000-030100-084-0000					80.25 1,188.17 Sub total: 1,268.42
09	09050013 PV801873	11/15/2017	READY, NORMA JEANNE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					516.44 Sub total: 516.44
09	09049756 PV801569 PV801567	11/01/2017	REESE, SUZANNE SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000					59.81 58.14 Sub total: 117.95
09	09049757 PV801559	11/01/2017	RELIASTAR LIFE INSURANCE CO OTHER BENEFITS-CERTIFICATED	010-0000-0-3901-00-0000-2100-002150-080-0000					291.00 Sub total: 291.00
09	09050114 PV801942	11/28/2017	RESCUE ROOTER REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					4,472.00 Sub total: 4,472.00
09	09049884 PO810027 PO810194	11/08/2017	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-011-0000 120-9010-0-4310-00-1110-1000-091800-015-0000					57.36 33.32 Sub total: 90.68
09	09049758 PV801596	11/01/2017	REYNOSO, MARTHA SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					56.03 Sub total: 56.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049885 PO820199	11/08/2017	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					77,524.07 Sub total: 77,524.07
09	09050014 PV801762 PV801762 PV801899	11/15/2017	RICHARDS, SANDRA OTHR BOOKS & REFERENCE MATERIAL SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0054-0-5220-00-1110-1000-098311-078-0000					20.00 49.90 80.00 Sub total: 149.90
09	09050015 PV801879 PV801878 PV801877 PV801876	11/15/2017	RIETZ, LOGAN PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000					181.90 235.40 128.40 171.20 Sub total: 716.90
09	09050115 PV801958	11/28/2017	RODRIGUEZ, WESLEY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2420-002430-085-0000					1,088.91 Sub total: 1,088.91
09	09049886 PV801704	11/08/2017	ROJEK, MELISSA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					241.88 Sub total: 241.88
09	09049759 PV801600	11/01/2017	ROMERO, ELINA SUPPLIES	120-9010-0-4310-00-1110-1000-091800-031-0000					70.93 Sub total: 70.93
09	09050116 PV801923	11/28/2017	ROMERO, ELINA SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					78.35 Sub total: 78.35
09	09050117 PO820338	11/28/2017	ROMO, ROBERTO INSTRUCTIONAL	010-0000-0-5830-00-1110-1000-001500-026-0000					2,500.00 Sub total: 2,500.00
09	09049887 PV801651	11/08/2017	ROSS, MARIA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					70.05 Sub total: 70.05
09	09049660 PO800024	11/01/2017	ROTH, RICHARD LEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09049760 PV801595 PO810001	11/01/2017	S AND S WORLDWIDE INC SUPPLIES INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-0001-1000-091900-015-0000					99.36 125.61 Sub total: 224.97
09	09049888 PO810209	11/08/2017	S AND S WORLDWIDE INC INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					175.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810024	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					36.43
	PO810024	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					214.54
	PO810031	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-011-0000					22.27
	PO810001	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					45.85
	PO710211	SUMMER SCHOOL		120-9010-0-4310-00-1110-1000-091700-042-0000					36.04
	PO810222	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-011-0000					442.43
	PO810152	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-019-0000					5.22
								Sub total:	978.13
09	09050118	11/28/2017 S AND S WORLDWIDE INC							
	PO810206	INSTRUCTIONAL		060-6010-0-4310-00-1110-1000-060100-083-0000					497.89
								Sub total:	497.89
09	09049889	11/08/2017 S C C OFC OF EDUCATION							
	PV801647	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					150.00
	PV801648	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					150.00
								Sub total:	300.00
09	09050016	11/15/2017 S C C OFC OF EDUCATION							
	PV801866	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					602.62
	PO820294	SUPPLIES		060-4203-0-4310-00-1110-1000-042030-084-0000					9.83
								Sub total:	612.45
09	09050119	11/28/2017 S C C OFC OF EDUCATION							
	PV801965	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					100.00
								Sub total:	100.00
09	09050120	11/28/2017 S C C OFC OF EDUCATION							
	PO810240	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000					9.83
								Sub total:	9.83
09	09049761	11/01/2017 SADDLEBACK EDUCATIONAL							
	PO820183	INSTRUCTIONAL		060-3010-0-4210-00-1110-1000-030100-084-0000					646.02
								Sub total:	646.02
09	09050121	11/28/2017 SAFEWAY STORES							
	PO810207	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-083-0000					62.54
	PO810002	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					123.75
	PO810202	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					163.30
	PO810148	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000					87.96
								Sub total:	437.55
09	09049762	11/01/2017 SAN JOSE WATER COMPANY							
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					2,706.19
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					3,308.01
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					2,649.05
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					4,122.21
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					409.34
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					2,696.32
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					2,294.40
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					3,874.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					1,663.29
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					1,875.51
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					1,480.40
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					2,827.09
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					8,685.19
	PV801537	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					3,244.92
								Sub total:	41,836.40
09	09050017	11/15/2017 SAN JOSE WATER COMPANY							
	PV801890	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					7,325.07
								Sub total:	7,325.07
09	09050018	11/15/2017 SANCHEZ, KIM							
	PV801864	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					63.76
								Sub total:	63.76
09	09050019	11/15/2017 SANCHEZ, MARLA							
	PV801896	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					365.75
	PV801896	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					365.75
								Sub total:	731.50
09	09049890	11/08/2017 SANTA CLARA COUNTY							
	PV801698	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					50.00
								Sub total:	50.00
09	09050122	11/28/2017 SANTA CLARA COUNTY							
	PV801974	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-007200-078-0000					50.00
								Sub total:	50.00
09	09050020	11/15/2017 SANTA CLARA COUNTY ASSESSOR							
	PV801835	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7200-012000-078-0000					156.69
								Sub total:	156.69
09	09049763	11/01/2017 SANTANA JR, ROSENDO							
	PV801568	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					50.00
								Sub total:	50.00
09	09049661	11/01/2017 SARRATT, IVY							
	PO800025	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09049662	11/01/2017 SCHLIEF, KATHY							
	PO800043	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09049891	11/08/2017 SCHMAEDICK, BRIAN							
	PV801732	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-024-0000					24.75
	PV801732	CONFERENCE/STAFF DEVELOPMENT		060-3010-0-5220-00-1110-1000-030100-024-0000					427.90
								Sub total:	452.65
09	09049764	11/01/2017 SCHOLASTIC INC							
	PV801521	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-032-0000					178.00
								Sub total:	178.00



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09050021 PV801782	11/15/2017	SCHOLASTIC INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					421.55 Sub total: 421.55
09	09050022 PV801781	11/15/2017	SCHOLASTIC INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					288.76 Sub total: 288.76
09	09049892 PV801683	11/08/2017	SCHOOL DATEBOOKS SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					4,953.48 Sub total: 4,953.48
09	09049799 PV801610 CM800052 CM800051 PV801611	11/01/2017	SCHOOL LUNCH PRODUCTS INC FOOD FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000					8,514.16 239.50- 954.00- 8,002.42 Sub total: 15,323.08
09	09049927 CM800056 PV801812 PV801811 PV801810	11/14/2017	SCHOOL LUNCH PRODUCTS INC FOOD FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					2,121.95- 3,742.59 200.19 10,148.02 Sub total: 11,968.85
09	09050153 PV801976 PV801975 CM800059	11/28/2017	SCHOOL LUNCH PRODUCTS INC FOOD FOOD FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000					912.00 7,211.72 87.52- Sub total: 8,036.20
09	09050123 PO820152	11/28/2017	SCHOOL SERVICE OF CALIF CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7150-007150-091-0000					215.00 Sub total: 215.00
09	09050023 PO820150 PO820026	11/15/2017	SCHOOL SERVICES OF CALIF CONFERENCE/WORKSHOP CONTRACTED SERVICES	010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5830-00-0000-7200-007200-078-0000					215.00 305.00 Sub total: 520.00
09	09050024 PV801883	11/15/2017	SCHOOL VISION SOFTWARE EQUIPT MAINT AGREEMENT	010-0000-0-5610-00-0000-3160-002750-062-0000					4,250.00 Sub total: 4,250.00
09	09050025 PO820008	11/15/2017	SECURLY IN TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000					20,000.00 Sub total: 20,000.00
09	09049893 PV801675	11/08/2017	SELF-INSURED SCHOOLS VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					17,601.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801675	DENTAL INSURANCE		010-0000-0-9941-00-0000-000000-000-0000					84,883.54
								Sub total:	102,485.38
09	09050026	11/15/2017 SERRANOS EXPERT TREE SVC							
	PV801853	REPAIRS, CONTRACTED-GROUNDS		010-0000-0-5676-00-0000-8100-008100-073-0000					5,860.00
	PV801852	REPAIRS, CONTRACTED-GROUNDS		010-0000-0-5676-00-0000-8100-008100-073-0000					2,400.00
	PV801851	REPAIRS, CONTRACTED-GROUNDS		010-0000-0-5676-00-0000-8100-008100-073-0000					1,460.00
								Sub total:	9,720.00
09	09049765	11/01/2017 SFUSD							
	PV801640	CONFERENCE/STAFF DEVELOPMENT		060-9392-0-5220-00-0000-2100-073920-081-0000					50.00
								Sub total:	50.00
09	09049663	11/01/2017 SHEV, BARBARA							
	PO800026	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09049894	11/08/2017 SIGNS UNLIMITED							
	PV801731	NON-CAP EQUIPMENT		010-0054-0-4410-00-0000-7200-098311-078-0000					1,004.09
	PV801716	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,452.51
								Sub total:	2,456.60
09	09049766	11/01/2017 SIMPLEXGRINNELL							
	PV801525	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,221.89
								Sub total:	1,221.89
09	09049895	11/08/2017 SIMPLEXGRINNELL							
	PV801661	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					488.00
								Sub total:	488.00
09	09050124	11/28/2017 SIMPLEXGRINNELL							
	PV801940	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,212.64
								Sub total:	1,212.64
09	09050125	11/28/2017 SINGH, SANDYA							
	PV801953	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					25.06
								Sub total:	25.06
09	09049664	11/01/2017 SKEELS, SIMONE							
	PO800027	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09049665	11/01/2017 SKINNER, JENNA							
	PO800044	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					294.00
								Sub total:	294.00
09	09049928	11/14/2017 SMART, SARAH							
	PV801820	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					31.47
								Sub total:	31.47
09	09049666	11/01/2017 SMITH, RUTH							
	PO800028	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					742.72
								Sub total:	742.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049767 PO820083	11/01/2017	SOLUTION TREE LLC CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000					15,600.00
								Sub total:	15,600.00
09	09050027 PO820268	11/15/2017	SOLUTION TREE LLC INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-070910-083-0000					1,490.44
								Sub total:	1,490.44
09	09050028 PV801900	11/15/2017	SPAULDING, TIFFANY CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-084-0000					918.84
								Sub total:	918.84
09	09050029 PO820320	11/15/2017	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					20,031.20
								Sub total:	20,031.20
09	09050126 PO820320	11/28/2017	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					12,410.00
								Sub total:	12,410.00
09	09050127 PV801959	11/28/2017	SPEEDY INDUSTRIES MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					805.27
								Sub total:	805.27
09	09049768 PO810130	11/01/2017	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00
								Sub total:	510.00
09	09050030 PV801881 PV801881 PV801881 PV801881 PV801881 PV801881 PV801881 PV801881 PV801881 PV801881	11/15/2017	SPURR GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000 010-0000-0-5524-00-0000-8200-008200-012-0000 010-0000-0-5524-00-0000-8200-008200-014-0000 010-0000-0-5524-00-0000-8200-008200-015-0000 010-0000-0-5524-00-0000-8200-008200-024-0000 010-0000-0-5524-00-0000-8200-008200-032-0000 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					46.11 97.50 106.53 71.72 66.70 138.23 163.59 281.85 153.01
								Sub total:	1,125.24
09	09049800 PV801631 PV801631	11/01/2017	STACKERS PIZZERIA FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					7,536.00 176.00
								Sub total:	7,712.00
09	09050031 PV801910 PV801910	11/15/2017	STACKERS PIZZERIA FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					8,144.00 160.00
								Sub total:	8,304.00
09	09049769 PO810187	11/01/2017	STANDARD BUSINESS MACHINE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					75.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810062	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					1,384.42
								Sub total:	1,459.86
09	09049896	11/08/2017	STANDARD BUSINESS MACHINE						
	PO810171	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,730.52
	PO810160	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					78.44
								Sub total:	1,808.96
09	09050128	11/28/2017	STANDARD BUSINESS MACHINE						
	PO810082	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					346.10
	PO810185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					517.97
	PO810015	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					1,013.08
								Sub total:	1,877.15
09	09049770	11/01/2017	STANDARD INSURANCE COMPANY						
	PV801553	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,551.20
	PV801552	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					24.96
	PV801551	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV801553	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					8,209.14
	PV801551	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV801548	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,022.32
								Sub total:	11,962.86
09	09050129	11/28/2017	STARR COMMONWEALTH						
	PO820035	INSTRUCTIONAL		010-0000-0-4310-00-0000-7600-007600-064-0000					6.04
	PO820035	INSTRUCTIONAL		010-0000-0-4310-00-0000-7600-007600-064-0000					65.34
	PO820035	INSTRUCTIONAL		010-0000-0-9512-00-0000-0000-000000-000-0000					6.04
								Sub total:	65.34
09	09050130	11/28/2017	STARSTRUCK						
	PV801931	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					125.00
								Sub total:	125.00
09	09050032	11/15/2017	STATE OF CALIFORNIA						
	PV801824	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					41,776.91
	PV801829	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					20,563.97
	PV801831	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					16,379.72
	PV801832	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					27,394.74
	PV801833	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					12,493.83
	PV801828	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					10,228.85
	PV801827	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					23,824.91
	PV801826	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					2,635.48
	PV801825	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					3,419.66
	PV801830	DEBT SERVICE - PRINCIPAL		215-0000-0-7439-00-0000-9100-071000-078-0000					29,135.99
								Sub total:	187,854.06
09	09050131	11/28/2017	STEVENS, HILARY						
	PV801932	SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000					165.23
								Sub total:	165.23
09	09049897	11/08/2017	STRAWN CONSTRUCTION INC						
	PO720669	CONTRACTED SERVICES		215-0000-0-6271-00-0000-8500-021000-031-0000					54,827.33
								Sub total:	54,827.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09050045 PO720670	11/16/2017	STRAWN CONSTRUCTION INC CONTRACTED SERVICES	210-0000-0-6271-00-0000-8500-021000-019-0000					.01 Sub total: .01
09	09050033 PV801858	11/15/2017	SUBOCZ, NATALIA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					73.36 Sub total: 73.36
09	09049667 PO800029	11/01/2017	SUND, KATHERINE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					270.83 Sub total: 270.83
09	09050132 PO820336	11/28/2017	SYLVAN LEARNING CENTER CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					7,350.00 Sub total: 7,350.00
09	09049801	11/01/2017	SYSKO - SAN FRANCISCO						
	PV801623		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					74.73
	PV801624		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-100000-071-0000					37.36
	CM800053		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					28.94-
	PV801626		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					973.35
	PV801627		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					4,044.12
	PV801625		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					1,275.59
	PV801633		FOOD	130-5310-0-4710-00-0000-3700-100000-071-0000					2,388.69
	PV801626		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					468.46
	PV801625		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					204.84
	PV801627		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					941.04
	PV801633		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					225.81
									Sub total: 10,605.05
09	09049929	11/14/2017	SYSKO - SAN FRANCISCO						
	PV801791		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					2.82
	PV801793		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					196.40
	PV801794		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					405.60
	PV801794		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,386.14
	PV801793		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					2,874.10
	PV801792		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,097.10
	PV801791		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					470.15
	PV801794		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					154.65
	PV801791		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					603.74
									Sub total: 7,190.70
09	09050154	11/28/2017	SYSKO - SAN FRANCISCO						
	PV801994		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					583.85
	PV801993		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					55.28
	PV801992		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-110000-071-0000					74.73
	PV801994		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,254.60
	PV801993		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					1,215.05
	PV801991		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					43.25
	CM800062		FOOD	130-5310-0-4710-00-0000-3700-110000-071-0000					80.96-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CM800061	FOOD		130-5310-0-4710-00-0000-3700-110000-071-0000					199.95-
	PV801994	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					45.87
	PV801993	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					184.15
								Sub total:	3,175.87
09	09049771	11/01/2017	T-MOBILE						
	PV801594	TELEPHONE		010-0000-0-5930-00-0000-2420-002430-085-0000					102.78
								Sub total:	102.78
09	09049772	11/01/2017	THEOBALD, KEVIN						
	PV801572	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					165.12
								Sub total:	165.12
09	09050133	11/28/2017	THEOBALD, KEVIN						
	PV801950	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					6.93
	PV801950	SNACK/FOOD	STDENTS/CLASSROOM	120-9010-0-4313-00-1110-1000-091800-019-0000					33.33
								Sub total:	40.26
09	09049773	11/01/2017	THERAPRO INC						
	PO820154	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					32.33
	PO820154	INSTRUCTIONAL		060-5640-0-4310-00-0000-3140-056400-063-0000					349.54
	PO820154	INSTRUCTIONAL		060-5640-0-9512-00-0000-0000-000000-000-0000					32.33-
								Sub total:	349.54
09	09050034	11/15/2017	THORDARSON, KAMI						
	PV801898	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					67.16
	PV801898	CONFERENCE/STAFF	DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					45.00
								Sub total:	112.16
09	09050035	11/15/2017	THRIVING MINDS LEARNING CENTER						
	PO820253	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-092150-080-0000					3,240.00
								Sub total:	3,240.00
09	09049898	11/08/2017	TIBBS, CARRIE K						
	PV801678	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-035-0000					414.74
	PV801679	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					815.51
	PV801680	CONFERENCE/STAFF	DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-035-0000					79.00
								Sub total:	1,309.25
09	09049774	11/01/2017	TIME FOR KIDS						
	PO810229	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001500-016-0000					618.75
								Sub total:	618.75
09	09049775	11/01/2017	TIMPSON, RICHARD						
	PV801520	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					85.35
								Sub total:	85.35
09	09049899	11/08/2017	TOBIAS, CORINNE						
	PV801701	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					96.62
								Sub total:	96.62
09	09049930	11/14/2017	TOLLER, JENNIFER						
	PV801821	OTHER FOOD SUPPLIES/EQUIPMENT		130-9010-0-4390-00-0000-3700-099110-071-0000					25.38
								Sub total:	25.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049668 PO800031	11/01/2017	TONRY, DONNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					747.10 Sub total: 747.10
09	09050036 PV801901	11/15/2017	TOPPING, JODIE OTHR BOOKS & REFERNCE MATERIAL	010-0054-0-4210-00-1110-1000-098311-078-0000					167.68 Sub total: 167.68
09	09050134 PV801964	11/28/2017	TRACY, ANDREA SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					105.98 Sub total: 105.98
09	09049776 PV801587	11/01/2017	TRAN, CHRISTINA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					22.05 Sub total: 22.05
09	09049669 PO800035	11/01/2017	TRAN, LOAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97 Sub total: 185.97
09	09049900 PV801654 PV801653	11/08/2017	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000 120-6105-0-5210-00-0001-1000-061050-080-0000					33.70 32.10 Sub total: 65.80
09	09049901 PO810036	11/08/2017	TRILLIUM CNG COMPANY SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					2,479.58 Sub total: 2,479.58
09	09049902 PV801750	11/08/2017	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-0000000-078-0000					8,943.61 Sub total: 8,943.61
09	09050135 PO820106	11/28/2017	TRISTAR RISK MANAGEMENT CONTRACTED SERVICES	672-0000-0-5455-00-0000-6000-0000000-078-0000					2,750.00 Sub total: 2,750.00
09	09050037 PV801850	11/15/2017	TUFF SHED INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					124.26 Sub total: 124.26
09	09049777 PV801545 PV801544	11/01/2017	TUSHAK, MARGARET SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-1110-1000-001250-091-0000					37.36 131.10 Sub total: 168.46
09	09050136 PV801934	11/28/2017	TUSHAK, MARGARET SUPPLIES	010-0000-0-4310-00-1110-1000-001250-091-0000					70.00 Sub total: 70.00
09	09049778 CM800050	11/01/2017	ULINE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-019-0000					59.95-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV801524	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-019-0000					69.55
								Sub total:	9.60
09	09049903	11/08/2017 UNION MIDDLE SCHOOL							
	PV801681	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-035-0000					225.00
	PV801682	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090800-035-0000					180.00
								Sub total:	405.00
09	09049904	11/08/2017 UNIVERSITY PREPARATORY ACADEMY							
	PV801660	TRNSFR TO CHTR S IN LIEU OF PR		010-0000-0-8096-00-0000-0000-000000-000-0000					5,756.90
								Sub total:	5,756.90
09	09049905	11/08/2017 US BANK CORP PAYMENT SYSTEM							
	PV801757	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					717.74
	PV801757	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					72.00
	PO810196	INSTRUCTIONAL		120-9010-0-4313-00-1110-1000-091800-015-0000					416.75
	PO810147	SUPPLIES		120-9010-0-4313-00-1110-1000-091800-019-0000					661.26
	PV801757	SUPPLIES		130-5310-0-4310-00-0000-3700-100000-071-0000					414.75
	PV801757	FOOD		130-5310-0-4710-00-0000-3700-100000-071-0000					454.01
								Sub total:	2,736.51
09	09049779	11/01/2017 US GAMES							
	PO810057	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-012-0000					626.68
								Sub total:	626.68
09	09050038	11/15/2017 US GAMES							
	PO810057	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-012-0000					55.68
								Sub total:	55.68
09	09049931	11/14/2017 V E SOUTH LC							
	PV801819	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					8.58
	PV801819	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-110000-071-0000					92.80
	PV801819	ACCTS PAYABLE-USE TAX		130-5310-0-9512-00-0000-0000-000000-000-0000					8.58-
								Sub total:	92.80
09	09050039	11/15/2017 VALDOVINOS, ROCIO							
	PV801771	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					16.00
								Sub total:	16.00
09	09049780	11/01/2017 VALINE, MICHELLE							
	PV801543	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					26.19
								Sub total:	26.19
09	09049906	11/08/2017 VALINE, MICHELLE							
	PV801655	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-2700-001500-032-0000					31.90
								Sub total:	31.90
09	09049781	11/01/2017 VALLEY IMAGES							
	PO810230	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					541.88
								Sub total:	541.88
09	09049907	11/08/2017 VANDERHELM, AMY							
	PV801692	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					84.86
								Sub total:	84.86



Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049670 PO800032	11/01/2017	VANDERMOLLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97 Sub total: 472.97
09	09050137 PV801926	11/28/2017	VARSITY SPIRIT FASHION SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					2,990.20 Sub total: 2,990.20
09	09050138 PV801952	11/28/2017	VASQUEZ, DESIREE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7600-007600-064-0000					8.99 Sub total: 8.99
09	<09046861> Canceled PV704317	11/09/2017	VILLANEDA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000	<				152.02 > Sub total: < 152.02 >
09	09049908 PV801700	11/08/2017	VILLANEDA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					114.45 Sub total: 114.45
09	09049909 PV801727 PV801725 PV801726 PV801728	11/08/2017	VIRAMONTEZ, SHELLEY CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CATERERS/RESTAURANTS	010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000					26.00 1,774.54 14.50 137.00 Sub total: 1,952.04
09	09049910 PO820018	11/08/2017	VIRCO INC FURNITURE	010-0000-0-4310-00-1110-1000-001500-034-0000					590.39 Sub total: 590.39
09	09050139 PO820283	11/28/2017	VIRCO INC FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					23,344.54 Sub total: 23,344.54
09	09050040 PV801857 PV801857	11/15/2017	VON RICHTER, MICHELE SUPPLIES FIELD TRIP COSTS	060-9010-0-4310-00-1110-1000-090310-031-0000 060-9010-0-5880-00-1110-1000-090310-031-0000					33.11 966.00 Sub total: 999.11
09	09049782 PV801575	11/01/2017	WALKER, TREVOR SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					300.00 Sub total: 300.00
09	09050140 PV801922	11/28/2017	WALKER, TREVOR CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2420-002430-085-0000					286.74 Sub total: 286.74
09	09049783 PV801560	11/01/2017	WALTZ, MARY R SUPPLIES	080-6500-0-4310-00-5770-1110-065000-065-0000					99.00 Sub total: 99.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09049911 PV801649	11/08/2017	WEDEL, SHELLEY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3160-002750-062-0000					80.47 Sub total: 80.47
09	09049912 PV801729 PV801739	11/08/2017	WELLENDORF, HEATHER SUPPLIES FOOD SUPPLY MEETINGS	060-9010-0-4310-00-1110-1000-090110-011-0000 060-9010-0-4311-00-0000-2700-090110-011-0000					27.76 82.29 Sub total: 110.05
09	09050141 PV801912	11/28/2017	WELLENDORF, HEATHER CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-011-0000					53.53 Sub total: 53.53
09	09049913 PV801745 PV801745	11/08/2017	WELLS FARGO SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-0000-7180-007180-090-0000 010-0000-0-5220-00-0000-2100-002150-080-0000					51.00 500.00 Sub total: 551.00
09	09050041 PV801823 PV801823 PV801823 PV801823 PV801823 PV801823	11/15/2017	WELLS FARGO SUPPLIES CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT MEETING EXPENSE CATERERS/RESTAURANTS CONTRACTED SERVICES	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7150-007150-091-0000 010-0000-0-5220-00-0000-7600-007600-064-0000 010-0000-0-5221-00-0000-7150-007150-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000					433.00 579.00 479.00 703.13 102.12 50.00 Sub total: 2,346.25
09	09049784 PO820249 PO820249 PO820249	11/01/2017	WEST MUSIC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-011-0000 010-0000-0-4210-00-1110-1000-001500-011-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					219.30 20.29 20.29- Sub total: 219.30
09	09049914 PO810136	11/08/2017	WEST VALLEY COLLECTION & REC CONTRACTED SERVICES	010-0000-0-5515-00-0000-8200-008200-078-0000					10,753.93 Sub total: 10,753.93
09	09049785 PV801526	11/01/2017	WEST-LITE SUPPLY CO INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					396.82 Sub total: 396.82
09	09050142 PO820123	11/28/2017	WHATS HAPPENING PUBLICATIONS INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-011-0000					100.00 Sub total: 100.00
09	09049915 PV801685	11/08/2017	WHITE, TRACI FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090110-011-0000					39.10 Sub total: 39.10
09	09050042 PV801856	11/15/2017	WILDLIFE ASSOCIATES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-031-0000					890.00 Sub total: 890.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09050043	11/15/2017	WILLIAMS, TRAVIS		
	PV801763	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000	41.52
	PV801763	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000	46.94
				Sub total:	88.46
09	09049916	11/08/2017	WINCHESTER AUTO		
	PV801719	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000	67.08
				Sub total:	67.08
09	09049671	11/01/2017	WOODWORTH, DEBBY		
	PO800033	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000	111.05
				Sub total:	111.05
09	09049917	11/08/2017	YEE, CHRISTINA		
	PV801741	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000	39.49
				Sub total:	39.49
09	09050044	11/15/2017	ZUM SERVICES INC		
	PO820332	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000	434.00
				Sub total:	434.00
				Total Warrants Issued:	1,883,873.42
				Total Warrants Canceled:	4,790.85
				Total Warrants(Issued - Canceled):	1,879,082.57