

009 CAMPBELL UNION
JUNE 2018 AP REPORT

Board Warrant Approval List
06/01/2018 - 06/30/2018

J43037 WARBRDSC L.00.00 06/28/18 PAGE 0

Report title: JUNE 2018 AP REPORT

With account detail: Y
Date issued range: 06/01/2018 - 06/30/2018
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053252 PV804679	06/28/2018	AARON TOVAR CONST INC REPAIRS, CONTRACTED-GROUNDS	010-0000-0-5676-00-0000-8100-008100-073-0000					2,785.00 Sub total: 2,785.00
09	09052821 PO810040	06/01/2018	ABBOTT DISTRIBUTING, J N SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					482.05 Sub total: 482.05
09	09052937 PO810155 PO810155 PO810125 PO810040 PO820088	06/07/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES MAINTENANCE SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 010-0000-0-4361-00-0000-2420-002430-085-0000 050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 214-0000-0-4361-00-0000-8500-008500-078-0000					98.69 154.85 1,141.95 775.30 253.85 Sub total: 2,424.64
09	09052986 PO810096	06/07/2018	ABBOTT DISTRIBUTING, J N FOOD SERVICE	130-5310-0-4361-00-0000-3700-053100-071-0000					214.04 Sub total: 214.04
09	09053101 PO810155 PO810040 PO820088	06/21/2018	ABBOTT DISTRIBUTING, J N SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4361-00-0000-2420-002430-085-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 214-0000-0-4361-00-0000-8500-008500-078-0000					116.12 674.80 85.09 Sub total: 876.01
09	09053223 PV804568	06/21/2018	ABBOTT DISTRIBUTING, J N FUEL	130-5310-0-4361-00-0000-3700-053100-071-0000					392.62 Sub total: 392.62
09	09053253 PO810125	06/28/2018	ABBOTT DISTRIBUTING, J N MAINTENANCE	050-8150-0-4361-00-0000-8110-081500-073-0000					1,461.25 Sub total: 1,461.25
09	09052907 PV804355 CM800088	06/07/2018	ACEVEDO, VERONICA OASDI MANDATED MEDICARE COVERGE	010-0000-0-9923-00-0000-0000-000000-000-0000 010-0000-0-9924-00-0000-0000-000000-000-0000					1,193.46 166.70- Sub total: 1,026.76
09	09053102 PO820671 PO820191 PO820671 PO820671 PO820219	06/21/2018	ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					4,701.75 11,146.25 7,673.50 4,544.35 8,491.00 Sub total: 36,556.85
09	09052822 PV804268	06/01/2018	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					9.12 Sub total: 9.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste	Mngr	Expenditure
09	09053254 PV804724	06/28/2018	ACSA DUES							9.12
									Sub total:	9.12
09	09053255 PV804828 PV804828	06/28/2018	ACTION TOWING REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS							187.50 250.00
									Sub total:	437.50
09	09053224 PV804586	06/21/2018	ADAN, MARILYN OTHER CURRENT LIABILITIES							123.50
									Sub total:	123.50
09	09052874 PO800002	06/01/2018	ADDISON, MARGE RETIREE BENEFIT							223.24
									Sub total:	223.24
09	09052938 PO720257 PO820114 PO720118 PO720119 PO720412 PO820647	06/07/2018	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE CC MEASURE CC							4,995.10 41,933.92 334.38 856.24 31,481.99 5,352.37
									Sub total:	84,954.00
09	09053005 PO720411	06/14/2018	AEDIS ARCHITECTS MEASURE CC							27,847.22
									Sub total:	27,847.22
09	09053103 PO720257 PO820114 PO720118 PO720119 PO720412 PO720413 PO720411 PO820647	06/21/2018	AEDIS ARCHITECTS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES MEASURE CC MEASURE CC MEASURE CC MEASURE CC							1,248.78 10,511.56 334.37 856.25 6,295.56 2,051.05 6,961.80 5,350.00
									Sub total:	33,609.37
09	09053399 PO810094	06/28/2018	AFFILIATED PACKAGING FOOD SERVICE							418.54
									Sub total:	418.54
09	09052939 PV804337	06/07/2018	AFLAC OTHER INSURANCE							88.80
									Sub total:	88.80
09	09053368 PV804740	06/28/2018	AGCAOILI, RHIZ MILEAGE/PERSONAL EXP REIMB							31.56
									Sub total:	31.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053157 PV804628	06/21/2018	AGUAYO, PATRICK SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					36.33
								Sub total:	36.33
09	09053158 PV804505	06/21/2018	AGUILA, ANTHONY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					87.21
								Sub total:	87.21
09	09053400 PV804783	06/28/2018	AGUILAR, ARGELIA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					23.85
								Sub total:	23.85
09	09052784 PV804242	06/01/2018	AGUILAR, NAIROVY POSTAGE	010-0000-0-5910-00-0000-2100-002150-080-0000					47.40
								Sub total:	47.40
09	09053048 PV804466	06/14/2018	ALAPIZCO, GISSEL MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-3110-090660-060-0000					82.95
								Sub total:	82.95
09	09052875 PO800003	06/01/2018	ALBRIGHT, DEBORAH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09052823 PO810182 PO810182	06/01/2018	ALHAMBRA SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-4310-00-1110-1000-001850-035-0000					232.28 143.58
								Sub total:	375.86
09	09053104 PO810162	06/21/2018	ALHAMBRA SUPPLIES	060-9010-0-4311-00-0000-2700-090320-032-0000					167.17
								Sub total:	167.17
09	09053256 PO810182	06/28/2018	ALHAMBRA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					175.29
								Sub total:	175.29
09	09052987 PV804356	06/07/2018	ALL BAY MECHANICAL INC CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					523.74
								Sub total:	523.74
09	09053401 PV804769	06/28/2018	ALLAM, MARVIN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					30.00
								Sub total:	30.00
09	09052824 PO810106 PO810106 PO810106 PO810106	06/01/2018	ALLIANCE OCCUPATIONAL MEDICINE CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					375.00 750.00 925.00 1,000.00
								Sub total:	3,050.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053257	06/28/2018	ALLIANCE OCCUPATIONAL MEDICINE						
	PV804831		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					725.00
	PV804831		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					675.00
	PV804830		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					249.85
	PV804830		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					113.86
	PV804830		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					424.02
	PV804830		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					113.14
			Sub total:						2,300.87
09	09053049	06/14/2018	ALSUP, KATHY						
	PV804412		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-035-0000					99.99
			Sub total:						99.99
09	09053159	06/21/2018	ALTAF, SADIA						
	PV804605		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					7.75
	PV804605		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					2.19
	PV804605		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					2.18
	PV804605		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					7.65
	PV804605		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					5.51
	PV804604		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					48.34
	PV804604		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					33.83
	PV804604		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					13.09
	PV804604		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					111.35
	PV804604		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					23.35
			Sub total:						255.24
09	09053258	06/28/2018	ALUMINUM ATHLETIC EQUIPMENT CO						
	PO820542		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000					148.00
	PO820542		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090800-035-0000					13.69
	PO820542		INSTRUCTIONAL	060-9010-0-9512-00-0000-0000-000000-000-0000					13.69
			Sub total:						148.00
09	09053402	06/28/2018	ALVARADO, OLGA						
	PV804774		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					20.75
			Sub total:						20.75
09	09052825	06/01/2018	AMERICAN FIDELITY ASSUR						
	PV804266		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					195.60
	PV804266		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					504.80
			Sub total:						700.40
09	09053259	06/28/2018	AMERICAN FIDELITY ASSUR						
	PO810108		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					741.95
	PO810108		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					741.95
	PV804723		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					195.60
	PV804723		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					504.80
			Sub total:						2,184.30
09	09052826	06/01/2018	AMERICAN MODULAR SYSTEMS						
	PO820399		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					868,440.88

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	PO820398	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-034-0000					354,396.08
	PO820408	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-035-0000					430,286.73
								Sub total:	1,653,123.69
09	09052827	06/01/2018 AMERICAN TIME & SIGNAL CO							
	PV804305	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					271.34
								Sub total:	271.34
09	09053260	06/28/2018 AMPLIFY EDUCATION INC							
	PV804802	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-0000-2100-002150-080-0000					35,085.96
	PV804803	OTHR BOOKS & REFERENCE MATERIAL		010-0000-0-4210-00-0000-2100-002150-080-0000					31,187.52
								Sub total:	66,273.48
09	09052876	06/01/2018 ANAYA, LORENA							
	PO800004	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09052877	06/01/2018 ANDREWS, ERIC							
	PO800005	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					686.76
								Sub total:	686.76
09	09053160	06/21/2018 ANTILLON, VALERIE							
	PV804498	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					27.10
	PV804498	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					55.62
	PV804498	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					45.52
								Sub total:	128.24
09	09053006	06/14/2018 APPLE COMPUTER INC							
	PO820576	TECH EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000					1,784.68
	PO820506	TECH EQUIPMENT		010-0000-0-4410-00-0000-2420-002430-085-0000					147,991.76
	PO820576	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000					199.00
	PO820506	TECH EQUIPMENT		010-0000-0-5830-00-0000-2420-002430-085-0000					21,884.50
	PO820536	TECH EQUIPMENT		120-9010-0-4310-00-0001-1000-091900-012-0000					50.00
	PO820536	TECH EQUIPMENT		120-9010-0-4310-00-0001-1000-091900-012-0000					217.41
	PO820543	TECH EQUIPMENT		120-9010-0-4410-00-0000-2100-091800-078-0000					12,325.79
	PO820536	TECH EQUIPMENT		120-9010-0-4410-00-0001-1000-091900-012-0000					659.41
	PO820543	TECH EQUIPMENT		120-9010-0-5830-00-0000-2100-091800-078-0000					1,791.00
								Sub total:	186,903.55
09	09053261	06/28/2018 APPLE COMPUTER INC							
	PO820664	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					994.97
								Sub total:	994.97
09	09053050	06/14/2018 ARANGO, EPIFANIA							
	PV804476	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-3110-090660-060-0000					40.96
	PV804476	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-3110-090660-060-0000					62.16
	PV804476	FOOD SUPPLY MEETINGS		060-9010-0-4311-00-0000-3110-090660-060-0000					372.63
	PV804467	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					197.72
								Sub total:	673.47
09	09053262	06/28/2018 ARC							
	PV804799	SUPPLIES		010-0000-0-4310-00-1110-1000-092150-080-0000					1,233.12
								Sub total:	1,233.12

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09	09053403 PV804768	06/28/2018	ARENBERG, GAIL OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					30.85 Sub total: 30.85
09	09053404 PV804752	06/28/2018	ARSLAN, SEMA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					39.50 Sub total: 39.50
09	09052940 PO820505 PO820505 PO820505	06/07/2018	ASSETGENIE INC TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					30.39 328.50 30.39- Sub total: 328.50
09	09052828 PV804253	06/01/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					913.73 Sub total: 913.73
09	09052941 PV804351	06/07/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					3,934.29 Sub total: 3,934.29
09	09052942 PV804383	06/07/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					4,738.15 Sub total: 4,738.15
09	09053263 PV804800	06/28/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					848.38 Sub total: 848.38
09	09053264 PV804664	06/28/2018	AT&T TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					1,054.62 Sub total: 1,054.62
09	09052943 PV804377 PV804377 PV804377 PV804377 PV804377 PV804377 PV804377 PV804377	06/07/2018	AT&T MOBILITY MAINT/OPERATIONS SUPPLIES TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	010-0000-0-4380-00-0000-8200-008200-078-0000 010-0000-0-5930-00-0000-8200-008200-078-0000 070-0000-0-5930-00-1110-3600-077230-079-0000 070-0000-0-5930-00-7110-3600-072300-079-0000 080-6500-0-5930-00-5001-2100-065000-065-0000 120-9010-0-5930-00-0000-2100-091900-078-0000 130-5310-0-5930-00-0000-3700-050000-071-0000 214-0000-0-5930-00-0000-8500-008500-078-0000					1,588.43 1,623.16 41.00 45.24 60.09 37.89 99.96 51.12 Sub total: 3,546.89
09	09053007 PV804450	06/14/2018	ATDLE SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					5,000.00 Sub total: 5,000.00
09	09053265 PV804672	06/28/2018	ATLAS PRIVATE SECURITY INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					390.00 Sub total: 390.00

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09	09052944	06/07/2018	AVID CENTER						
	PO820620		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-097150-091-0000					2,385.00
	PO820636		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					5,395.15
								Sub total:	7,780.15
09	09053405	06/28/2018	AYALEW, MERAT						
	PV804777		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					22.50
								Sub total:	22.50
09	09052878	06/01/2018	BALBIANI, GERALYN						
	PO800007		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09053369	06/28/2018	BALLESTEROS, MARIA						
	PV804693		MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					2.40
								Sub total:	2.40
09	09052879	06/01/2018	BAREKET, RUTH						
	PO800008		RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-0000000-000-0000					252.87
								Sub total:	252.87
09	09052945	06/07/2018	BAREKET, RUTH						
	PV804344		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-0000000-000-0000					252.87
								Sub total:	252.87
09	09052880	06/01/2018	BAUMGARDNER, LORRIE						
	PO800009		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09052829	06/01/2018	BAY ALARM						
	PO810134		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					237.00
								Sub total:	237.00
09	09053266	06/28/2018	BAY AREA BACKFLOW						
	PV804659		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					1,355.00
								Sub total:	1,355.00
09	09053008	06/14/2018	BEACON SCHOOL						
	PO820192		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,860.27
	PO820237		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					6,860.30
								Sub total:	13,720.57
09	09053161	06/21/2018	BEARDSLEY, NICOLE						
	PV804528		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					250.00
								Sub total:	250.00
09	09052908	06/07/2018	BEHAYLO, NICOLE						
	PV804362		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					9.25
	PV804362		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					236.58
	PV804362		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					91.34
								Sub total:	337.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053105	06/21/2018	BENCHMARK EDUCATION CO						
	PV804539		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					81.00
	PV804539		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					81.00
	PV804539		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					81.00
	PV804539		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					81.00
	PV804539		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					81.00
	PV804539		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					81.00
			Sub total:						486.00
09	09052881	06/01/2018	BERGEN, CARA						
	PO800036		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					568.35
			Sub total:						568.35
09	09052988	06/07/2018	BERKELEY FARMS INC						
	PV804357		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,852.90
	PV804357		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,852.90
	PV804357		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,431.95
	PV804357		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,330.97
	PV804357		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,902.90
			Sub total:						8,371.62
09	09053225	06/21/2018	BERKELEY FARMS INC						
	PV804577		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					435.50
	PV804577		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					1,384.10
			Sub total:						1,819.60
09	09053406	06/28/2018	BERKELEY FARMS INC						
	PV804741		MILK	130-5310-0-4712-00-0000-3700-053100-071-0000					607.80
			Sub total:						607.80
09	09053267	06/28/2018	BICKMORE RISK SERVICES						
	PV804797		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					2,250.00
			Sub total:						2,250.00
09	09053051	06/14/2018	BILLINGS, BECKY						
	PV804462		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-016-0000					96.00
			Sub total:						96.00
09	09053407	06/28/2018	BLenio, JESSICA						
	PV804744		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					25.75
			Sub total:						25.75
09	09053226	06/21/2018	BOURSALIAN, MARAL						
	PV804587		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					118.24
			Sub total:						118.24
09	09052946	06/07/2018	BR FUNSTEN - TOM DUFFY CO						
	PV804384		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,944.65
			Sub total:						1,944.65
09	09053162	06/21/2018	BRANSTETTER, JESSICA						
	PV804499		SUPPLIES	060-9010-0-4310-00-1110-1000-090800-024-0000					53.01
			Sub total:						53.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053227 PV804593	06/21/2018	BREITHAUP, CHANTELE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					53.25
								Sub total:	53.25
09	09052882 PO800010	06/01/2018	BRESHEARS, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					252.87
								Sub total:	252.87
09	09052947 PV804391 PV804391	06/07/2018	BRIDGE WIRELESS SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-024-0000					790.18 99.00
								Sub total:	889.18
09	09053268 PO810183	06/28/2018	BRIDGE WIRELESS SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					366.30
								Sub total:	366.30
09	09052785 PV804237 PV804237 PV804237 PV804237	06/01/2018	BROWN, ERIC SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-0000-2700-001850-012-0000 010-0000-0-4310-00-1110-1000-001850-012-0000					21.82 67.50 55.95 17.47
								Sub total:	162.74
09	09053269 PV804641	06/28/2018	BSN SPORTS SUPPLY GROUP INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,605.34
								Sub total:	1,605.34
09	09053163 PV804526 PV804526	06/21/2018	BUCALOY, CHELSEA SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000					64.00 32.50
								Sub total:	96.50
09	09053052 PV804398	06/14/2018	BUNDTZEN, LENA SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					82.87
								Sub total:	82.87
09	09053370 PV804682 PV804682	06/28/2018	BUNDTZEN, LENA SUPPLIES FOOD SUPPLY MEETINGS	010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4311-00-0000-7400-007400-060-0000					11.13 26.97
								Sub total:	38.10
09	09053408 PV804772	06/28/2018	BURKE, BECKY OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					26.55
								Sub total:	26.55
09	09053053 PV804418 PV804418 PV804418	06/14/2018	BUTLER, COURTNEY SUPPLIES SUPPLIES SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4310-00-1110-1000-091800-011-0000					17.98 14.49 9.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804418	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					28.45
	PV804418	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					1.88
	PV804418	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					.96
	PV804418	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					28.44
	PV804418	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					20.12
	PV804418	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					20.98
	PV804418	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-011-0000					2.88
								Sub total:	145.50
09	09053270	06/28/2018 C & W COMMUNICATIONS INC							
	PV804675	NON-CAP EQUIPMENT		010-0000-0-4410-00-0000-7200-012000-078-0000					2,500.00
	PV804639	REPAIRS, CONTRACTED-BUILDINGS		010-0000-0-5671-00-0000-8100-008100-073-0000					2,700.00
	PV804639	REPAIRS, CONTRACTED-BUILDINGS		010-0000-0-5671-00-0000-8100-008100-073-0000					2,700.00
	PV804639	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,700.00
	PV804639	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,700.00
								Sub total:	13,300.00
09	09053009	06/14/2018 CA DEPT OF EDUCATION							
	PV804470	SUPPLIES		070-0000-0-4310-00-1110-3600-077230-079-0000					70.00
								Sub total:	70.00
09	09053106	06/21/2018 CABE							
	PV804536	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					675.00
	PV804536	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					675.00
	PV804536	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					675.00
								Sub total:	2,025.00
09	09053271	06/28/2018 CABE							
	PO820608	CONFERENCE/WORKSHOP		060-4203-0-5220-00-1110-1000-042030-084-0000					650.00
								Sub total:	650.00
09	09052909	06/07/2018 CADENA, TRACY							
	PV804316	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					47.00
								Sub total:	47.00
09	09052830	06/01/2018 CALIF ASSOC OF SCHOOL							
	PV804267	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09053272	06/28/2018 CALIF ASSOC OF SCHOOL							
	PV804725	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					15.50
								Sub total:	15.50
09	09053107	06/21/2018 CALIF DEPT OF JUSTICE							
	PO810109	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					495.00
	PO810248	CONTRACTED SERVICES		120-6105-0-5830-00-0001-1000-061050-080-0000					64.00
								Sub total:	559.00
09	09053273	06/28/2018 CALIFORNIA SPORT DESIGN							
	PV804745	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					402.21
	PV804745	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					202.41
								Sub total:	604.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053274 PV804665	06/28/2018	CALPERS RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-007690-078-0000					301,505.00 Sub total: 301,505.00
09	09052948 PO820475	06/07/2018	CALSTATE CONSTRUCTION MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					468,065.00 Sub total: 468,065.00
09	09053010 PO820589 PO820589 PO820466	06/14/2018	CAMPBELL KELLER FURNITURE FURNITURE FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000 215-0000-0-6299-00-0000-8500-041000-078-0000 215-0000-0-6299-00-0000-8500-041000-078-0000					350.43 1,664.95 17,922.33 Sub total: 19,937.71
09	09052831 PV804310	06/01/2018	CAMPBELL UNION FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					526.52 Sub total: 526.52
09	09053275 PV804832	06/28/2018	CAMPBELL UNION FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					1,631.10 Sub total: 1,631.10
09	09052832 PV804270 PV804270	06/01/2018	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					2,945.00 2,800.00 Sub total: 5,745.00
09	09053276 PV804727 PV804727	06/28/2018	CAMPBELL UNION SCHOOL DISTRICT MISCELLANEOUS DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					2,820.00 2,800.00 Sub total: 5,620.00
09	09053011 PO810043	06/14/2018	CAMPBELL'S TOWING CONTRACTED SERVICES	070-0000-0-5830-00-1110-3600-077230-079-0000					155.00 Sub total: 155.00
09	09052833 PV804296 PV804296	06/01/2018	CAPRI PTA FIELD TRIP COSTS FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001250-091-0000 010-0000-0-5880-00-1110-1000-001250-091-0000					385.20 359.29 Sub total: 744.49
09	09053054 PV804403 PV804403	06/14/2018	CARDELLO, SUSAN SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001850-012-0000					122.67 75.69 Sub total: 198.36
09	09052786 PV804285	06/01/2018	CARRASCO, MELISSA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					101.70 Sub total: 101.70
09	09053055 PV804432	06/14/2018	CARRASCO, MELISSA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					97.82 Sub total: 97.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053056 PV804408	06/14/2018	CARRILLO, MARIA AVILA SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					14.01 Sub total: 14.01
09	09052949 PV804389	06/07/2018	CASBO DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7300-007300-075-0000					260.00 Sub total: 260.00
09	09053108 PO820472 PO820472	06/21/2018	CASBO CONFERENCE/WORKSHOP CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000					305.00 305.00 Sub total: 610.00
09	<09052305> Canceled PO820494	06/06/2018	CASP CONFERENCE/WORKSHOP	080-6500-0-5220-00-5001-2100-065000-065-0000	<				805.00 > Sub total: < 805.00 >
09	09052950 PV804394	06/07/2018	CASP CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					805.00 Sub total: 805.00
09	09052951 PV804333	06/07/2018	CASO MEMBERSHIP CONFERENCE/STAFF DEVELOPMENT	070-0000-0-5220-00-1110-3600-077230-079-0000					75.00 Sub total: 75.00
09	09053109 PV804615 PV804615	06/21/2018	CCAC CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000 010-0000-0-5220-00-0000-7400-007400-060-0000					349.49 349.49 Sub total: 698.98
09	09053409 PV804732 PV804732	06/28/2018	CDE FOOD FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000 130-5310-0-4710-00-0000-3700-060000-071-0000					118.35 1,092.00 Sub total: 1,210.35
09	09052952 PO820495	06/07/2018	CENTER FOR RESPONSIVE SCHOOLS CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000					21,000.00 Sub total: 21,000.00
09	09052953 PV804392 PV804392 PV804392	06/07/2018	CETA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7110-007110-091-0000 010-0000-0-5220-00-0000-7110-007110-091-0000					20.00 20.00 20.00 Sub total: 60.00
09	09053012 PV804396	06/14/2018	CETPA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2420-002430-085-0000					450.00 Sub total: 450.00
09	09053277 PV804650	06/28/2018	CHALLENGE NEWS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					415.62 Sub total: 415.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053228	06/21/2018	CHAN, CONNIE						
	PV804596		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					44.50
	PV804596		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					48.40
								Sub total:	92.90
09	09053410	06/28/2018	CHAVEZ, YESENIA						
	PV804766		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					20.30
								Sub total:	20.30
09	09052989	06/07/2018	CHEFS CHOICE PRODUCE COMPANY						
	PV804374		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					4,605.70
	PV804374		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					4,281.45
								Sub total:	8,887.15
09	09053057	06/14/2018	CHEN, ALETHIA						
	PV804433		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					21.89
	PV804433		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					74.08
								Sub total:	95.97
09	09053229	06/21/2018	CHEN, YU						
	PV804580		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					184.75
								Sub total:	184.75
09	09053411	06/28/2018	CHEN, YVONNE						
	PV804753		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					18.25
								Sub total:	18.25
09	09053110	06/21/2018	CHILDRENS HEALTH COUNCIL						
	PO820489		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,283.26
	PO820238		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					16,066.28
								Sub total:	25,349.54
09	09052990	06/07/2018	CINTAS CORPORATION #630						
	PV804367		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					35.00
	PV804367		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					43.82
	PV804367		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					48.74
	PV804367		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					77.22
	PV804367		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					38.20
	PV804367		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					35.00
	PV804367		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					54.77
	PV804367		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					47.26
								Sub total:	380.01
09	09053230	06/21/2018	CINTAS CORPORATION #630						
	PV804578		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					54.26
	PV804578		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					35.00
	PV804578		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					55.94
	PV804578		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					54.26
	PV804578		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					49.19
	PV804578		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					42.40
								Sub total:	291.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052834 PV804261	06/01/2018	CITY OF CAMPBELL FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					305.00 Sub total: 305.00
09	09053278 PV804746	06/28/2018	CITY OF SAN JOSE FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					1,036.00 Sub total: 1,036.00
09	09052991 PV804327 PV804327	06/07/2018	CITY PIZZA FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					5,048.00 704.00 Sub total: 5,752.00
09	09053231 PV804574 PV804574	06/21/2018	CITY PIZZA FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					3,104.00 576.00 Sub total: 3,680.00
09	09053279 PV804680 PV804680 PV804647 PV804646	06/28/2018	CLARK SECURITY PRODUCTS REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIRS, CONTRACTED-BUILDINGS	010-0000-0-4385-00-0000-8100-008100-073-0000 010-0000-0-4385-00-0000-8100-008100-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					6,874.17 810.90 475.33 7,858.63 Sub total: 16,019.03
09	09052835 PO820644 PO820645	06/01/2018	CLEARY CONSULTANTS INC MEASURE CC MEASURE CC	215-0000-0-6220-00-0000-8500-031000-034-0000 215-0000-0-6220-00-0000-8500-031000-035-0000					2,985.00 1,258.75 Sub total: 4,243.75
09	09052954 PO820657 PO820657	06/07/2018	CLEARY CONSULTANTS INC CONSTRUCTION CONSTRUCTION	210-0000-0-6220-00-0000-8500-031000-032-0000 210-0000-0-6220-00-0000-8500-031000-032-0000					6,040.00 1,353.75 Sub total: 7,393.75
09	<09050068> Canceled PV801948	06/08/2018	COAST 2 COAST COACHING CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000	<				540.00 > Sub total: < 540.00 >
09	09053111 PV804543	06/21/2018	COAST 2 COAST COACHING CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090510-078-0000					540.00 Sub total: 540.00
09	09052787 PV804241	06/01/2018	COHEN, DANIELLE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					164.22 Sub total: 164.22
09	09052836 PO810034 PO810034	06/01/2018	COLE SUPPLY CO INC SUPPLIES SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000					1,458.98 2,220.68 Sub total: 3,679.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052955	06/07/2018	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					901.19
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					62.06
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					263.70
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					691.54
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					119.63
								Sub total:	2,038.12
09	09053112	06/21/2018	COLE SUPPLY CO INC						
	PV804598		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					960.86
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					42.39
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					26.43
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					21.19
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					10.60
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					329.33
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					105.97
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					558.06
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					469.92
								Sub total:	2,524.75
09	09053232	06/21/2018	COLE SUPPLY CO INC						
	PV804572		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					116.84
								Sub total:	116.84
09	09053280	06/28/2018	COLE SUPPLY CO INC						
	PV804713		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					49.56
	PV804645		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					83.59
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					28.67
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					19.61
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					19.61
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					208.40
	PV804801		MAINT/OPERATIONS SUPPLIES	120-6105-0-4380-00-0001-1000-061050-080-0000					559.64
	PV804801		MAINT/OPERATIONS SUPPLIES	120-6105-0-4380-00-0001-1000-061050-080-0000					294.40
								Sub total:	1,263.48
09	09053233	06/21/2018	COMMISSO, ANNE						
	PV804582		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					181.00
								Sub total:	181.00
09	09053113	06/21/2018	COMMUNITY INITIATIVES						
	PV804618		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001600-034-0000					150.00
								Sub total:	150.00
09	09052837	06/01/2018	COMMUNITY PLAYTHINGS						
	PO810256		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					209.79
								Sub total:	209.79
09	09053114	06/21/2018	COMMUNITY PLAYTHINGS						
	PO810256		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-078-0000					898.05
								Sub total:	898.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09053281 PO810156	06/28/2018	COMPU PRO SERVICES INC CONTRACTED SERVICES	010-0000-0-5675-00-0000-2420-002430-085-0000 Sub total:	580.53 580.53
09	09053282 PV804663	06/28/2018	CONCERN CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	1,246.95 1,246.95
09	09052788 PV804248	06/01/2018	CONTRERAS, ERIKA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000 Sub total:	245.03 245.03
09	<09049956> Canceled PV801761	06/08/2018	CORDERO, KIMIYO SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000 < Sub total: <	43.39 > 43.39 >
09	09052910 PV804393	06/07/2018	CORDERO, KIMIYO CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-032-0000 Sub total:	1,772.02 1,772.02
09	09053058 PV804420	06/14/2018	CORDERO, KIMIYO SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000 Sub total:	34.99 34.99
09	09053164 PV804524	06/21/2018	CORDERO, KIMIYO SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000 Sub total:	43.39 43.39
09	09053059 PV804410	06/14/2018	CORDERO, MYRIUM SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000 Sub total:	27.70 27.70
09	09053013 PV804483	06/14/2018	CORODATA SHREDDING INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 Sub total:	29.00 29.00
09	09052838 PO820426	06/01/2018	CORONA INNOVATIVE SOLUTIONS TRANSPORTATION EQUIPMENT	070-0000-0-5675-00-1110-3600-077230-079-0000 Sub total:	11,962.31 11,962.31
09	09052911 PV804315	06/07/2018	COTA, CHRISTI SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000 Sub total:	392.08 392.08
09	09053412 PV804785	06/28/2018	CREMA, JENNER OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000 Sub total:	25.50 25.50
09	09052839 PV804269	06/01/2018	CSEA DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000 Sub total:	133.00 133.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053283 PV804726	06/28/2018	CSEA DUES	010-0000-0-9945-00-0000-0000-0000000-000-0000					133.00 Sub total: 133.00
09	09053284 PV804670	06/28/2018	DAHL'S EQUIPMENT RENTAL RENTALS-EQUIPMENT	050-8150-0-5622-00-0000-8110-081500-073-0000					91.00 Sub total: 91.00
09	09053060 PV804452 PV804424	06/14/2018	DANZ, MARYLOU SUPPLIES CATERERS/RESTAURANTS	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-5819-00-0000-7110-007110-091-0000					16.58 54.73 Sub total: 71.31
09	09053234 PV804585	06/21/2018	DASGUPTA, CHITRALEKHA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					141.25 Sub total: 141.25
09	09053165 PV804632	06/21/2018	DAVIS, JOSEF CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000					157.57 Sub total: 157.57
09	09053014 PV804481	06/14/2018	DAVIS, KIMBERLY SUPPLIES	060-9010-0-4310-00-1110-1000-090510-078-0000					110.75 Sub total: 110.75
09	09053166 PV804530 PV804530 PV804530	06/21/2018	DAVIS, SYLVIA SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000					11.97 38.97 4.99 Sub total: 55.93
09	09053061 PV804425 PV804425	06/14/2018	DAY, STEPHANIE SUPPLIES CONFERENCE/STAFF DEVELOPMENT	010-0000-0-4310-00-0000-7200-012000-078-0000 010-0000-0-5220-00-0000-2100-002150-080-0000					80.84 13.99 Sub total: 94.83
09	09053062 PV804406	06/14/2018	DELAYE, MEGAN FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					98.26 Sub total: 98.26
09	09052956 PV804338	06/07/2018	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					3,313.20 Sub total: 3,313.20
09	09053167 PV804532 PV804532	06/21/2018	DEOJEDA, DAMIEN SUPPLIES SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4313-00-1110-1000-091800-011-0000					737.72 9.58 Sub total: 747.30
09	09053015 PO820378	06/14/2018	DFH INSPECTIONS INC CONTRACTED SERVICES	210-0000-0-6220-00-0000-8500-021000-032-0000					7,280.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820369	CONSTRUCTION		210-0000-0-6220-00-0000-8500-031000-012-0000					6,440.00
	PO820375	MEASURE G		215-0000-0-6220-00-0000-8500-031000-034-0000					7,000.00
	PO820377	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					7,000.00
	PO820376	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					7,000.00
								Sub total:	34,720.00
09	09053285	06/28/2018 DFH INSPECTIONS INC							
	PO820378	CONTRACTED SERVICES		210-0000-0-6220-00-0000-8500-021000-032-0000					11,200.00
	PO820375	MEASURE G		215-0000-0-6220-00-0000-8500-031000-034-0000					11,200.00
	PO820377	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					1,680.00
	PO820376	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					11,200.00
								Sub total:	35,280.00
09	09052883	06/01/2018 DIETRICH, SUSAN							
	PO800012	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09053016	06/14/2018 DIGITAL SYNERGY CONSULTING INC							
	PO820663	TECH EQUIPMENT		010-0000-0-5825-00-0000-2420-002430-085-0000					11,059.40
								Sub total:	11,059.40
09	09053115	06/21/2018 DIGITAL SYNERGY CONSULTING INC							
	PO820663	TECH EQUIPMENT		010-0000-0-5825-00-0000-2420-002430-085-0000					11,059.40
								Sub total:	11,059.40
09	09053286	06/28/2018 DIGITAL SYNERGY CONSULTING INC							
	PO820663	TECH EQUIPMENT		010-0000-0-5825-00-0000-2420-002430-085-0000					14,745.85
								Sub total:	14,745.85
09	09053413	06/28/2018 DINH, HUY							
	PV804765	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					20.25
								Sub total:	20.25
09	09052840	06/01/2018 DISCOUNT SCHOOL SUPPLY							
	PO810009	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-012-0000					323.01
	PO810004	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					305.59
								Sub total:	628.60
09	09052789	06/01/2018 DODD, CYNTHIA							
	PV804313	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					37.06
	PV804313	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					89.14
	PV804313	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					430.74
	PV804313	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					155.90
	PV804313	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					146.40
	PV804313	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					682.65
								Sub total:	1,541.89
09	09053063	06/14/2018 DODD, CYNTHIA							
	PV804434	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001850-035-0000					934.45
	PV804434	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-035-0000					553.68
	PV804434	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-035-0000					108.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804454	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					1,384.30
	PV804454	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					633.29
	PV804443	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					407.66
	PV804454	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					914.82
	PV804454	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					637.14
								Sub total:	5,573.74
09	09053371	06/28/2018 DODD, CYNTHIA							
	PV804701	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					1,009.82
								Sub total:	1,009.82
09	09053064	06/14/2018 DOMINGUEZ, ENRICO							
	PV804397	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					120.60
								Sub total:	120.60
09	09053017	06/14/2018 DOVETAIL LEARNING							
	PV804449	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001850-015-0000					12,973.21
								Sub total:	12,973.21
09	09053287	06/28/2018 DUNN-EDWARDS CORPORATION							
	PV804643	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					23.00
	PV804688	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					211.69
	PV804643	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					27.87
	PV804689	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.50
	PV804643	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					458.81
								Sub total:	732.87
09	09052790	06/01/2018 DUONG, LINH							
	PV804288	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					70.63
								Sub total:	70.63
09	09053372	06/28/2018 DURAN, SUSAN							
	PV804794	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					368.43
								Sub total:	368.43
09	09052841	06/01/2018 DUTRON INDUSTRIES							
	PV804275	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090660-060-0000					2,400.00
								Sub total:	2,400.00
09	09053116	06/21/2018 DYNAMIC MEASUREMENT GROUP							
	PV804613	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					615.00
	PV804613	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-2100-002150-080-0000					615.00
								Sub total:	1,230.00
09	09052842	06/01/2018 EARTH SYSTEMS PACIFIC							
	PO820480	CONTRACTED SERVICES		210-0000-0-6220-00-0000-8500-031000-032-0000					1,821.50
	PO820168	MEASURE CC		215-0000-0-6220-00-0000-8500-021000-031-0000					3,807.50
	PO820561	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-034-0000					270.00
	PO820562	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					4,208.20
								Sub total:	10,107.20
09	09053288	06/28/2018 EARTH SYSTEMS PACIFIC							
	PO820480	CONTRACTED SERVICES		210-0000-0-6220-00-0000-8500-031000-032-0000					4,172.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820168	MEASURE CC		215-0000-0-6220-00-0000-8500-021000-031-0000					2,728.06
	PO820561	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-034-0000					780.00
	PO820562	MEASURE CC		215-0000-0-6220-00-0000-8500-031000-035-0000					4,876.20
								Sub total:	12,556.26
09	09052843	06/01/2018	EDGES ELECTRICAL GROUP						
	PV804254	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					262.35
								Sub total:	262.35
09	09053289	06/28/2018	EL EDUCATION						
	PO820652	INSTRUCTIONAL		060-3010-0-4310-00-1110-1000-030100-024-0000					44.24
	PO820186	CONTRACTED SERVICES		060-3010-0-5830-00-1110-1000-030100-084-0000					17,275.00
	PO820186	CONTRACTED SERVICES		060-3010-0-5830-00-1110-1000-030100-084-0000					4,425.00
								Sub total:	21,744.24
09	09053168	06/21/2018	ELLIOT-CHANDLER, ANDREW						
	PV804501	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090240-024-0000					23.98
								Sub total:	23.98
09	09052791	06/01/2018	EMERSON, DONNA						
	PV804255	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					82.11
	PV804255	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					40.05
								Sub total:	122.16
09	09052792	06/01/2018	ENFANTINO, STACY						
	PV804256	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					99.82
								Sub total:	99.82
09	09053065	06/14/2018	ENFANTINO, STACY						
	PV804474	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					101.67
								Sub total:	101.67
09	09052844	06/01/2018	ENGINEERING FOR KIDS						
	PV804308	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090510-078-0000					2,660.00
								Sub total:	2,660.00
09	09053290	06/28/2018	ENVIRONMENTAL SYSTEMS						
	PV804655	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					450.00
	PO820099	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					1,750.00
								Sub total:	2,200.00
09	09053018	06/14/2018	EPC I T SOLUTIONS						
	PO820173	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					807.76
								Sub total:	807.76
09	09053291	06/28/2018	EPC I T SOLUTIONS						
	PO820173	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					2,643.75
	PO820173	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					3,009.38
	PO820173	CONTRACTED SERVICES		010-0000-0-5830-00-0000-2420-002430-085-0000					3,410.50
								Sub total:	9,063.63
09	09053019	06/14/2018	EPIC SPORTS INC						
	PO810180	INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090340-034-0000					364.73
								Sub total:	364.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053235 PV804583	06/21/2018	ERENO-CHACON, EDITH OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					163.50 Sub total: 163.50
09	09052957 PO820028	06/07/2018	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00 Sub total: 5,000.00
09	09053414 PV804762	06/28/2018	ESPINOZA, OFELIA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					32.85 Sub total: 32.85
09	09053066 PV804458	06/14/2018	ESTRADA, MARIA R PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					51.88 Sub total: 51.88
09	09053292 PV804649	06/28/2018	EWING SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					191.38 Sub total: 191.38
09	09053020 PO820619	06/14/2018	EXPRESS TEES.COM INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-019-0000					689.12 Sub total: 689.12
09	09052845 PV804259	06/01/2018	FAGEN FRIEDMAN & FULFROST LLP LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					15,332.19 Sub total: 15,332.19
09	09053117 PV804567	06/21/2018	FAGEN FRIEDMAN & FULFROST LLP CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					1,020.00 Sub total: 1,020.00
09	09053293 PV804685	06/28/2018	FAST SIGNS REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,253.02 Sub total: 1,253.02
09	09053294 PV804823	06/28/2018	FEDERAL EXPRESS POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					7.77 Sub total: 7.77
09	09052793 PV804247	06/01/2018	FESTA, KRISTINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					59.00 Sub total: 59.00
09	09053295 PV804709 PO810128 PO810128 PO810128 PO810128 PO810128	06/28/2018	FIRST ALARM CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000 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					2,635.00 150.00 357.33 3,357.45 234.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804648		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					133.81
								Sub total:	6,868.40
09	09052846	06/01/2018	FIRST CHOICE						
	PV804276		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					64.50
								Sub total:	64.50
09	09052847	06/01/2018	FIRST STUDENT INC						
	PV804311		FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					1,185.00
	PV804311		FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					1,505.74
								Sub total:	2,690.74
09	09052958	06/07/2018	FIRST STUDENT INC						
	PV804331		FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					395.00
	PV804331		FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					790.00
								Sub total:	1,185.00
09	09053118	06/21/2018	FIRST STUDENT INC						
	PV804637		FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					1,185.00
	PV804637		FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000					1,185.00
								Sub total:	2,370.00
09	09053067	06/14/2018	FISHER, STEVEN						
	PV804431		SUPPLIES	060-9010-0-4310-00-1110-1000-066800-064-0000					218.45
	PV804431		SUPPLIES	060-9010-0-4310-00-1110-1000-066800-064-0000					280.95
	PV804431		SUPPLIES	060-9010-0-4310-00-1110-1000-066800-064-0000					220.40
								Sub total:	719.80
09	09053169	06/21/2018	FLORES, VERONICA						
	PV804495		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					210.49
								Sub total:	210.49
09	09053296	06/28/2018	FOLLETT SHOOL SOLUTIONS INC						
	PO820638		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					3,300.85
								Sub total:	3,300.85
09	09052992	06/07/2018	FOOD 4 THOUGHT LLC						
	PV804369		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					2,161.00
	PV804369		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					2,065.50
								Sub total:	4,226.50
09	09053236	06/21/2018	FOOD 4 THOUGHT LLC						
	PV804571		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					805.60
	PV804571		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					1,879.00
	PV804571		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					3,630.00
	PV804571		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					1,895.00
								Sub total:	8,209.60
09	09053119	06/21/2018	FRANKIE'S AWARDS						
	PV804487		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					144.21
	PV804487		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					40.97
								Sub total:	185.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053297	06/28/2018	FRANKIE'S AWARDS						
	PV804667		SUPPLIES	010-0000-0-4310-00-0000-7110-007110-091-0000					196.65
	PO810075		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					926.44
	PO810075		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					19.67
	PO810075		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					113.07
								Sub total:	1,255.83
09	09053170	06/21/2018	FRAZER, FRANCES						
	PV804537		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					155.33
								Sub total:	155.33
09	09052794	06/01/2018	FRESE, CORRINE						
	PV804277		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					115.49
								Sub total:	115.49
09	09053171	06/21/2018	FRESE, CORRINE						
	PV804497		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					95.76
	PV804497		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000					12.35
	PV804494		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000					81.43
								Sub total:	189.54
09	09052795	06/01/2018	FRIEDMAN, SAMANTHA						
	PV804244		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					49.38
								Sub total:	49.38
09	09053172	06/21/2018	FRIEDMAN, SAMANTHA						
	PV804517		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					57.01
								Sub total:	57.01
09	09052884	06/01/2018	FULLER, MARILYN						
	PO800013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09053415	06/28/2018	GANNON, MICHELLE						
	PV804813		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					3.25
	PV804813		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					26.50
								Sub total:	29.75
09	09053373	06/28/2018	GARCIA, MARIA SAGRARIO						
	PV804677		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					46.93
	PV804677		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					19.63
	PV804677		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					117.67
	PV804677		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-034-0000					22.58
								Sub total:	206.81
09	09053173	06/21/2018	GARCIA, PEDRO						
	PV804565		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					65.55
								Sub total:	65.55
09	09053021	06/14/2018	GARDA CL WEST INC						
	PV804447		CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091900-078-0000					143.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804447		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					286.42
								Sub total:	429.61
09	09053298	06/28/2018	GARDENLAND POWER EQUIPMENT						
	PV804669		REPAIR SUPPLIES	010-0000-0-4385-00-0000-8100-008100-073-0000					169.06
	PV804669		REPAIR SUPPLIES	010-0000-0-4385-00-0000-8100-008100-073-0000					490.15
								Sub total:	659.21
09	09052912	06/07/2018	GASKILL, KAYLA						
	PV804332		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					86.44
	PV804332		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					18.54
								Sub total:	104.98
09	09052848	06/01/2018	GATEKEEPER SYSTEMS						
	PV804265		BUS/VEHICLE SUPPLIES	070-0000-0-4360-00-1110-3600-077230-079-0000					429.23
								Sub total:	429.23
09	09053416	06/28/2018	GIDLUND, ANN						
	PV804784		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					24.25
								Sub total:	24.25
09	09053068	06/14/2018	GLADYS DE LEON						
	PV804417		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					31.39
								Sub total:	31.39
09	09052913	06/07/2018	GODFREY, XYZZY						
	PV804395		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					26.56
								Sub total:	26.56
09	09053417	06/28/2018	GOGATE, SUMEDHA						
	PV804789		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					25.00
								Sub total:	25.00
09	09052993	06/07/2018	GOLD STAR FOODS INC						
	PV804368		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					1,250.70
								Sub total:	1,250.70
09	09053237	06/21/2018	GOLD, JAMIE						
	PV804594		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					50.00
								Sub total:	50.00
09	09053299	06/28/2018	GOLDEN STATE COMMUNICATION						
	PV804747		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					375.00
								Sub total:	375.00
09	09052796	06/01/2018	GOMBIS, AMARISA						
	PV804299		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					33.96
	PV804299		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					50.00
	PV804299		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					4.00
	PV804298		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					154.62
	PV804297		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					325.80
								Sub total:	568.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053069 PV804411	06/14/2018	GOMBIS, AMARISA SUPPLIES	010-0000-0-4310-00-1110-1000-001850-035-0000					55.90
								Sub total:	55.90
09	09053418 PV804771	06/28/2018	GONZALES, DAVID OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					28.25
								Sub total:	28.25
09	09053419 PV804742	06/28/2018	GONZALES, SONYA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					20.00
								Sub total:	20.00
09	09053374 PV804779	06/28/2018	GOO, AMY MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					164.99
								Sub total:	164.99
09	09053120 PV804545 PV804547	06/21/2018	GOODYEAR TIRE & RUBBER CO REPAIRS, CONTRACTED-OTHER REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000 070-0000-0-5675-00-1110-3600-077230-079-0000					75.69 1,289.57
								Sub total:	1,365.26
09	09052959 PO820526 PO810165	06/07/2018	GOPHER INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000 060-9010-0-4310-00-1110-1000-090800-035-0000					958.12 609.71
								Sub total:	1,567.83
09	09052885 PO800038	06/01/2018	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09052914 PV804334	06/07/2018	GOTUACO, CATRINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					7.49
								Sub total:	7.49
09	09053070 PV804401	06/14/2018	GOTUACO, CATRINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					11.98
								Sub total:	11.98
09	09052849 PV804304 PV804301 PV804300	06/01/2018	GRAINGER REPAIR 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 050-8150-0-4385-00-0000-8110-081500-073-0000					336.30 448.81 172.05
								Sub total:	957.16
09	09052960 PV804378 PV804379	06/07/2018	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					766.95 368.17
								Sub total:	1,135.12
09	09053300 PV804654	06/28/2018	GRAINGER REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					7.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804654	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					408.93
	PV804654	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					704.88
								Sub total:	1,121.21
09	09053022	06/14/2018 GREENESPORT ASSOC							
	PV804437	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090320-032-0000					1,390.00
	PV804438	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090320-032-0000					800.00
								Sub total:	2,190.00
09	09053301	06/28/2018 GUERRA CONSTRUCTION GROUP							
	PO820467	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-032-0000					303,560.43
	PO820429	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-031000-032-0000					50,063.10
								Sub total:	353,623.53
09	09053302	06/28/2018 GUIEU, MICHELE							
	PV804718	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-016-0000					5,400.00
								Sub total:	5,400.00
09	09052994	06/07/2018 GURLEROGLU, ZEYNEP							
	PV804385	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					100.00
								Sub total:	100.00
09	09053375	06/28/2018 GUTIERREZ, JOSE							
	PV804697	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					204.83
								Sub total:	204.83
09	09053174	06/21/2018 GUTIERREZ, VERONICA							
	PV804634	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					30.98
								Sub total:	30.98
09	09053376	06/28/2018 HALL, KATIE JO							
	PV804821	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001500-019-0000					89.99
								Sub total:	89.99
09	09053175	06/21/2018 HANCOCK, CARRIE							
	PV804514	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					45.24
								Sub total:	45.24
09	09053071	06/14/2018 HARDY, ALLISON							
	PV804475	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0000-2100-091800-078-0000					103.01
	PV804477	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0000-2100-091800-078-0000					31.61
								Sub total:	134.62
09	09053176	06/21/2018 HARDY, ALLISON							
	PV804500	MILEAGE/PERSONAL EXP REIMB		120-9010-0-5210-00-0000-2100-091800-078-0000					15.81
								Sub total:	15.81
09	09052797	06/01/2018 HARRINGTON, GILLIAN							
	PV804293	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					152.10
								Sub total:	152.10
09	09053072	06/14/2018 HARRIS, BLEYSYKA							
	PV804465	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					43.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804465	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					95.38
	PV804465	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					19.51
	PV804465	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					26.71
	PV804465	MILEAGE/PERSONAL EXP REIMB		060-9010-0-5210-00-0000-3110-090660-060-0000					106.93
								Sub total:	292.46
09	09053377	06/28/2018 HART, JACKIE							
	PV804696	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					205.98
								Sub total:	205.98
09	09052995	06/07/2018 HAYES DISTRIBUTING COMPANY							
	PV804372	FOOD		130-5310-0-4710-00-0000-3700-060000-071-0000					6,070.44
	PV804372	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					1,801.41
								Sub total:	7,871.85
09	09053378	06/28/2018 HENG, HWEE SHUN							
	PV804735	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					55.37
								Sub total:	55.37
09	09053303	06/28/2018 HENRY SCHEIN INC							
	PO820597	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-035-0000					149.68
								Sub total:	149.68
09	09052798	06/01/2018 HER, DIANE							
	PV804235	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					42.92
	PV804235	SNACK/FOOD STDENTS/CLASSROOM		120-9010-0-4313-00-1110-1000-091800-012-0000					115.45
								Sub total:	158.37
09	09053177	06/21/2018 HER, DIANE							
	PV804491	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					63.37
	PV804491	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					404.13
	PV804491	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					22.87
								Sub total:	490.37
09	09052886	06/01/2018 HERNANDEZ, MARY							
	PO800014	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					83.15
								Sub total:	83.15
09	09053023	06/14/2018 HICKLEBEES CHILDRENS BK							
	PO810231	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-016-0000					2,118.47
								Sub total:	2,118.47
09	09053121	06/21/2018 HIGHSCOPE							
	PO820628	INSTRUCTIONAL		120-6105-0-4310-00-0001-1000-061050-080-0000					7,991.20
								Sub total:	7,991.20
09	09052850	06/01/2018 HM RECEIVABLES CO LLC							
	PO820517	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-026-0000					1,668.00
								Sub total:	1,668.00
09	09053304	06/28/2018 HM RECEIVABLES CO LLC							
	PV804814	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					77.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804814	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-026-0000					1,441.30
								Sub total:	1,519.25
09	09053305	06/28/2018 HMS INC							
	PV804644	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,710.00
								Sub total:	1,710.00
09	09052799	06/01/2018 HOLTON, WHITNEY							
	PV804243	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-1110-1000-040350-084-0000					28.00
	PV804243	CONFERENCE/STAFF DEVELOPMENT		060-4035-0-5220-00-1110-1000-040350-084-0000					125.35
								Sub total:	153.35
09	09053379	06/28/2018 HOLTON, WHITNEY							
	PV804776	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					200.96
								Sub total:	200.96
09	09052851	06/01/2018 HOME DEPOT CREDIT SERVICES							
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					28.84
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					68.67
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					11.98
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					18.39
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					64.44
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					229.20
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					21.82
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					30.22
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					24.84
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					10.32
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					47.22
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					4.58
								Sub total:	560.52
09	09052852	06/01/2018 HOME DEPOT CREDIT SERVICES							
	PV804306	SUPPLIES/MISC EXPENSE		210-0000-0-6295-00-0000-8500-031000-012-0000					1,101.20
	PV804307	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-034-0000					2,683.00
	PV804307	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-035-0000					2,683.00
								Sub total:	6,467.20
09	09052961	06/07/2018 HOME DEPOT CREDIT SERVICES							
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					135.46
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					29.83
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					62.80
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					92.90
								Sub total:	320.99
09	09053024	06/14/2018 HOME DEPOT CREDIT SERVICES							
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					44.98
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					181.67
								Sub total:	226.65
09	09053122	06/21/2018 HOME DEPOT CREDIT SERVICES							
	PO810041	SUPPLIES		070-0000-0-4360-00-1110-3600-077230-079-0000					48.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804554		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					106.45
	PV804554		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					74.63
	PV804554		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					31.21
	PV804554		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					146.68
	PV804554		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					242.99
								Sub total:	650.17
09	09053123	06/21/2018	HOME DEPOT CREDIT SERVICES						
	PV804566		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					182.52
	PV804566		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					90.48
	PV804566		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					225.69
	PV804566		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					130.05
								Sub total:	628.74
09	09053306	06/28/2018	HOME DEPOT CREDIT SERVICES						
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					681.72
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					77.61
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					229.15
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					76.90
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					30.36
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					76.46
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					19.60
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					7.90
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					35.59
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					313.72
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					121.50
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					7.17
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					28.55
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					37.06
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					17.35
	PO810133		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					23.55
	PV804750		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					169.92
	PV804750		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-008500-078-0000					6.52
								Sub total:	1,960.63
09	09052915	06/07/2018	HOWLAND, JODI						
	PV804381		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					84.65
								Sub total:	84.65
09	09053238	06/21/2018	HUEY-MCKEE, AMY						
	PV804590		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					72.75
								Sub total:	72.75
09	09053073	06/14/2018	HULME-TAYLOR, LISA E						
	PV804416		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					72.10
								Sub total:	72.10
09	09053178	06/21/2018	HULME-TAYLOR, LISA E						
	PV804516		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					21.09
								Sub total:	21.09
09	09053124	06/21/2018	IDVILLE						
	PV804548		SUPPLIES	070-0000-0-4310-00-1110-3600-077230-079-0000					452.14
								Sub total:	452.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053380	06/28/2018	IGNACIO, MYLENE						
	PV804822		MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-2100-095880-088-0000					123.17
	PV804822		MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-0000-2100-095880-088-0000					22.89
								Sub total:	146.06
09	09053179	06/21/2018	ITO, ERIN						
	PV804564		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090240-024-0000					240.00
								Sub total:	240.00
09	09053307	06/28/2018	J W PEPPER & SON INC						
	PV804811		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					4.63
	PV804811		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					60.09
	PV804811		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					43.70
	PV804811		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001600-032-0000					453.19
								Sub total:	561.61
09	09052800	06/01/2018	JASPER, JENNIFER						
	PV804278		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-0000-2700-090310-031-0000					473.83
								Sub total:	473.83
09	09053180	06/21/2018	JASPER, JENNIFER						
	PV804496		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001850-031-0000					76.40
								Sub total:	76.40
09	09053074	06/14/2018	JENSEN, REVAE						
	PV804399		PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,342.88
								Sub total:	1,342.88
09	09053308	06/28/2018	JET MULCH INC						
	PV804651		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					6,546.81
								Sub total:	6,546.81
09	09053420	06/28/2018	JINENEZ, LAURA						
	PV804773		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					20.55
								Sub total:	20.55
09	09053309	06/28/2018	JOHN'S BASCOM AUTOMOTIVE						
	PV804658		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					928.75
								Sub total:	928.75
09	09053310	06/28/2018	JOHNSTONE SUPPLY						
	PV804653		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					5.00
	PV804653		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					42.33
								Sub total:	47.33
09	09053125	06/21/2018	JONES SCHOOL SUPPLY CO INC						
	PV804599		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					106.01
	PV804599		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					436.33
								Sub total:	542.34
09	09053421	06/28/2018	JOSEPHSON, ELINA						
	PV804775		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					21.25
								Sub total:	21.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052801 PV804290	06/01/2018	JUDSON, JESSICA FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					21.98 Sub total: 21.98
09	09053126 PV804601	06/21/2018	JUNIOR LIBRARY GUILD SUPPLIES	010-0000-0-4310-00-1110-1000-001500-026-0000					150.43 Sub total: 150.43
09	09053311 PV804642	06/28/2018	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					301.00 Sub total: 301.00
09	09053127 PV804546	06/21/2018	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					120.00 Sub total: 120.00
09	09052853 PV804294	06/01/2018	K-12 SPECIALTIES MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,344.70 Sub total: 1,344.70
09	09052802 PO810144 PO810144 PO810144 PO810178 PO810178 PO810146 PO820198 PO810228	06/01/2018	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	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 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-019-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 080-6500-0-4310-00-5001-2100-065000-065-0000 130-5310-0-4310-00-0000-3700-053100-071-0000					90.13 91.77 409.69 145.52 412.02 54.63 42.05 1,483.04 Sub total: 2,728.85
09	09052916 PO810144 PO810087 PO810176 PO810146	06/07/2018	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000 010-0000-0-4310-00-1110-1000-001850-024-0000 010-0000-0-4310-00-1110-1000-001850-032-0000 010-0000-0-4310-00-1110-1000-001850-034-0000					90.13 263.95 218.49 79.74 Sub total: 652.31
09	09053075 PO810112 PO810172 PO810081 PO810146 PO810146 PO810146 PO810099	06/14/2018	KBA DOCUSYS INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4310-00-1110-1000-001850-015-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 120-9010-0-4310-00-1110-1000-091800-078-0000					321.20 262.20 262.19 655.47 655.47 327.75 524.40 Sub total: 3,008.68
09	09053181 PO810059	06/21/2018	KBA DOCUSYS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					79.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810059	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					196.65
	PV804550	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					163.88
	PV804549	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					71.02
	PO810059	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					135.47
	PO810059	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					57.90
	PO810059	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-012-0000					96.41
	PO810144	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					390.73
	PO810064	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					896.82
	PO810064	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					1,533.83
	PO810087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					222.85
	PV804555	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					255.65
	PV804553	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					52.45
	PV804559	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					435.91
	PV804560	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					145.85
	PV804558	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					95.76
	PV804557	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					145.85
	PV804556	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					292.78
	PV804562	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					218.49
	PV804561	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					100.51
	PO810159	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					61.17
	PV804552	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					70.48
	PO810146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					79.74
	PO810146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					252.90
	PO810146	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					270.94
	PO820198	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					129.23
	PV804551	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					287.01
								Sub total:	6,740.02
09	09053381	06/28/2018 KBA DOCUSYS INC							
	PO810118	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					168.25
	PO810118	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					19.65
	PO810112	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					232.58
	PV804714	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					291.82
	PV804721	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					819.34
	PO810144	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					817.65
	PV804720	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					299.98
	PO810184	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					.86
	PV804707	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					817.47
	PV804708	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					405.48
	PV804706	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					817.47
	PV804705	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					2,070.98
	PV804704	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-035-0000					707.64
	PV804722	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-035-0000					99.19
	PV804719	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					419.09
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					691.98
	PV804806	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,267.28
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					74.29
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					222.87
	PO810172	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					192.52
	PO810064	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					323.38
	PO810178	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					89.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810178	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					107.91
	PO810178	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					645.28
	PO810087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					635.80
	PO810087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					759.29
	PO810087	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					196.65
	PV804716	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					79.74
	PV804715	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					96.41
	PV804702	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					270.94
	PV804717	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					76.48
	PO820573	TECH EQUIPMENT		010-0000-0-4410-00-1110-1000-001850-035-0000					3,384.10
	PV804703	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					323.38
	PV804807	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					84.10
	PV804805	SUPPLIES		080-6500-0-4310-00-5001-2100-065000-065-0000					416.24
				Sub total:					17,926.02
09	09053182	06/21/2018 KERSEVAN SABRINA							
	PV804603	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					147.76
				Sub total:					147.76
09	09053312	06/28/2018 KESSLER, ROBERT							
	PO820326	CONTRACTED SERVICES		060-6264-0-5830-00-1110-1000-090640-060-0000					1,050.00
				Sub total:					1,050.00
09	09053076	06/14/2018 KHALID, DENISE							
	PV804464	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					50.00
	PV804471	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-015-0000					279.07
	PV804463	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					163.87
	PV804464	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					37.25
				Sub total:					530.19
09	09053382	06/28/2018 KIENITZ, TONY							
	PV804695	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					86.11
	PV804695	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					34.88
				Sub total:					120.99
09	09053313	06/28/2018 KILLROY PEST CONTROL							
	PV804652	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,320.00
				Sub total:					1,320.00
09	09053128	06/21/2018 KIMOCHE PLUSHY FEELY CORP							
	PO820655	INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-092150-080-0000					2,393.24
				Sub total:					2,393.24
09	09053183	06/21/2018 KLUESNER, MISTY							
	PV804606	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					1,093.10
				Sub total:					1,093.10
09	09052962	06/07/2018 KNOWLEDGE QUEST							
	PO820534	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-070910-083-0000					3,390.00
				Sub total:					3,390.00
09	<09049985> Canceled	06/08/2018 KRAFKA, KATHLEEN							
	PV801859	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000	<				40.01
				Sub total:	<				40.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053184 PV804525	06/21/2018	KRAFKA, KATHLEEN SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					40.01
								Sub total:	40.01
09	09053077 PV804407	06/14/2018	KUMAR, SHEREYA SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					30.57
								Sub total:	30.57
09	09053422 PV804757	06/28/2018	KWAK, JUNGMIN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					44.75
								Sub total:	44.75
09	09052803 PV804245	06/01/2018	LABLANC, GINA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					149.88
								Sub total:	149.88
09	09053185 PV804513	06/21/2018	LABLANC, GINA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					80.93
								Sub total:	80.93
09	09053314 PV804749 PO810017	06/28/2018	LAKESHORE LEARNING MATERIALS SUPPLIES INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-031-0000 120-5025-0-4310-00-0001-1000-050250-080-0000					141.49 360.42
								Sub total:	501.91
09	09053315 PV804671	06/28/2018	LANE IRRIGATION EQUIP CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					606.48
								Sub total:	606.48
09	09052854 PO810123	06/01/2018	LANGUAGE SCIENTIFIC INSTRUCTIONAL	010-0000-0-5830-00-0000-2100-002150-080-0000					49.50
								Sub total:	49.50
09	09053423 PV804761	06/28/2018	LAUDATO, KATHRYN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					34.91
								Sub total:	34.91
09	09053129 PO810084	06/21/2018	LAURIE BEND CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					180.00
								Sub total:	180.00
09	09053186 PV804529	06/21/2018	LAUTZ, KATHLEEN SUPPLIES	060-9010-0-4310-00-1110-1000-090240-024-0000					30.35
								Sub total:	30.35
09	09052855 PV804309 PV804309 PV804309 PV804309	06/01/2018	LAWLER, MELANIE SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7400-007400-060-0000 010-0000-0-4310-00-0000-7400-007400-060-0000					6.00 3.28 16.39 30.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804309		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					71.82
								Sub total:	127.49
09	09053187	06/21/2018	LAWLER, MELANIE						
	PV804531		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					907.94
	PV804531		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					324.89
								Sub total:	1,232.83
09	09052887	06/01/2018	LAWRYK, RENEE						
	PO800015		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09053383	06/28/2018	LEARD, MARINA						
	PV804698		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					359.55
	PV804698		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					11.94
	PV804698		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					220.01
								Sub total:	591.50
09	09053130	06/21/2018	LEE, JAEJIN						
	PO820324		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					2,000.00
								Sub total:	2,000.00
09	09053239	06/21/2018	LEE, JOANN						
	PV804595		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					48.40
								Sub total:	48.40
09	09053384	06/28/2018	LEE, LOUISA						
	PV804819		SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					280.86
								Sub total:	280.86
09	09053424	06/28/2018	LEMON, JOHN						
	PV804767		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					31.00
								Sub total:	31.00
09	09053316	06/28/2018	LENNOX INDUSTRIES INC						
	PV804684		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					21.85
	PV804684		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					196.65
	PV804684		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					65.55
								Sub total:	284.05
09	09053078	06/14/2018	LEONES-CRIBARI, GAYL						
	PV804455		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-1110-1000-090110-011-0000					215.32
	PV804455		FOOD SUPPLY MEETINGS	060-9010-0-4311-00-1110-1000-090110-011-0000					29.99
								Sub total:	245.31
09	09053385	06/28/2018	LEONES-CRIBARI, GAYL						
	PV804686		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					259.59
								Sub total:	259.59
09	09052888	06/01/2018	LEWIS, MELANIE						
	PO800016		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	09053025 PO820601	06/14/2018	LIBRARY VIDEO COMPANY INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-032-0000					753.99
								Sub total:	753.99
09	09053079 PV804479	06/14/2018	LIERE, JEANINE SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					11.98
								Sub total:	11.98
09	09053386 PV804795	06/28/2018	LINDSAY, CARMEN FIELD TRIP COSTS	080-6500-0-5880-00-5770-1110-065000-065-0000					284.00
								Sub total:	284.00
09	09053131 PO820321	06/21/2018	LISTEN AND LEARN CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					560.00
								Sub total:	560.00
09	09053425 PV804760	06/28/2018	LONG, JAMIE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					38.50
								Sub total:	38.50
09	09052804 PV804282	06/01/2018	LOPEZ, NANCY L SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					124.65
								Sub total:	124.65
09	09052856 PV804312	06/01/2018	LOS RANCHITOS CABANA CLUB FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					400.00
								Sub total:	400.00
09	09053426 PV804786	06/28/2018	LOWE, DOMINIQUE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					21.25
								Sub total:	21.25
09	09053132 PV804486	06/21/2018	LOZANO SMITH LLP LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					956.00
	PV804486		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					118.00
	PV804486		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					4,580.75
	PV804486		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					1,431.65
	PV804486		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					977.20
	PV804486		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					2,026.25
	PV804486		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					973.50
	PV804486		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-007200-078-0000					100.00
								Sub total:	11,163.35
09	09053240 PV804597	06/21/2018	LUCBAN, SARAH JANE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					144.50
								Sub total:	144.50
09	09052963 PV804350	06/07/2018	MAD SCIENCE OF THE BAY AREA FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					670.00
								Sub total:	670.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053133 PV804624	06/21/2018	MAD SCIENCE OF THE BAY AREA SUPPLIES	060-9010-0-4310-00-1110-1000-090260-026-0000					124.00
								Sub total:	124.00
09	09052889 PO800017	06/01/2018	MAGALLANES, FRANCESCA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09053188 PV804608 PV804608 PV804608 PV804608 PV804608 PV804608	06/21/2018	MANGUIAT, GISELLE MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					6.10 4.09 7.30 11.77 13.79 8.56
								Sub total:	51.61
09	09052890 PO800018	06/01/2018	MANSON, JIM RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09053189 PV804611 PV804611	06/21/2018	MARCOIDA, TANNER SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 060-6010-0-4310-00-1110-1000-060100-083-0000					164.51 13.94
								Sub total:	178.45
09	09053241 PV804591	06/21/2018	MARJANOVIC, RADMILA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					65.25
								Sub total:	65.25
09	09053317 PV804656	06/28/2018	MARKS PLUMBING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					111.31
								Sub total:	111.31
09	09052891 PO800020	06/01/2018	MARTINEZ, CLARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					143.97
								Sub total:	143.97
09	09052964 PV804325	06/07/2018	MASTER METAL PRODUCTS SUPPLIES/MISC EXPENSE	214-0000-0-6295-00-0000-8500-031000-070-0000					452.30
								Sub total:	452.30
09	09053318 PV804818 PO820456 PO820451 PO820452 PO820454 PO820453 PO820450	06/28/2018	MATH LEARNING CENTER OTHR BOOKS & REFERNCE MATERIAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-0000-2100-002150-080-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000 010-0054-0-4210-00-1110-1000-098311-078-0000					3,054.61 1,577.53 1,577.53 1,577.53 1,577.53 1,577.53 1,577.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820449		INSTRUCTIONAL	010-0054-0-4210-00-1110-1000-098311-078-0000					1,574.13
								Sub total:	14,093.92
09	09053427	06/28/2018	MATT, STEFFEN						
	PV804787		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					22.00
								Sub total:	22.00
09	09052805	06/01/2018	MCAVOY, CATHY						
	PV804249		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					55.68
	PV804249		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					13.08
	PV804249		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					58.58
	PV804249		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					10.95
	PV804249		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					17.50
								Sub total:	155.79
09	09053080	06/14/2018	MCAVOY, CATHY						
	PV804442		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					10.87
	PV804442		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					55.47
	PV804429		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					93.14
	PV804442		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					26.03
	PV804442		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					46.76
								Sub total:	232.27
09	09052917	06/07/2018	MCCLEAN RULA						
	PV804388		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					77.60
								Sub total:	77.60
09	09052892	06/01/2018	MCGINNIS, SHANNON						
	PO800021		REITREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09052806	06/01/2018	MCGRIFF, GLORIA						
	PV804281		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					29.93
								Sub total:	29.93
09	09053081	06/14/2018	MCGRIFF, GLORIA						
	PV804439		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					39.70
								Sub total:	39.70
09	09052857	06/01/2018	MCMaster-CARR SUPPLY CO						
	PV804302		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					542.60
								Sub total:	542.60
09	09052996	06/07/2018	MCMaster-CARR SUPPLY CO						
	PV804371		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					165.31
								Sub total:	165.31
09	09053428	06/28/2018	MCMaster-CARR SUPPLY CO						
	PV804734		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					196.03
								Sub total:	196.03
09	09053026	06/14/2018	MEDICAL BILLING TECHNOLOGIES						
	PV804451		CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					662.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804451	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					393.05
	PV804451	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					712.25
	PV804451	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					540.40
	PV804451	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					349.45
								Sub total:	2,657.45
09	09053319	06/28/2018 MEDICAL BILLING TECHNOLOGIES							
	PV804825	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					382.80
	PV804825	CONTRACTED SERVICES		060-5640-0-5830-00-0000-3140-056400-063-0000					201.35
								Sub total:	584.15
09	09052918	06/07/2018 MERCADO, MERIBEL							
	PV804386	SUPPLIES		060-9010-0-4310-00-1110-1000-090150-015-0000					14.20
								Sub total:	14.20
09	09053429	06/28/2018 MESFIN, ANDREW							
	PV804754	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					28.00
								Sub total:	28.00
09	09052919	06/07/2018 MIRANDA, JEANNE							
	PV804348	SUPPLIES		060-9010-0-4310-00-1110-1000-090310-031-0000					44.03
								Sub total:	44.03
09	09053027	06/14/2018 MMCS							
	PO820615	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					342.61
	PO820661	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					652.41
	PO820527	TECH EQUIPMENT		010-0000-0-4310-00-0000-2420-002430-085-0000					3,482.57
	PO820675	CONSTRUCTION		210-0000-0-6295-00-0000-8500-031000-032-0000					39,111.98
	PO820673	MEASURE CC		215-0000-0-6295-00-0000-8500-031000-034-0000					26,227.29
	PO820674	MEASURE CC		215-0000-0-6295-00-0000-8500-031000-035-0000					21,661.89
								Sub total:	91,478.75
09	09053134	06/21/2018 MMCS							
	PO820675	CONSTRUCTION		210-0000-0-6295-00-0000-8500-031000-032-0000					8,871.10
								Sub total:	8,871.10
09	09053320	06/28/2018 MMCS							
	PO820673	MEASURE CC		215-0000-0-6295-00-0000-8500-031000-034-0000					3,797.53
	PO820674	MEASURE CC		215-0000-0-6295-00-0000-8500-031000-035-0000					3,107.07
								Sub total:	6,904.60
09	09052965	06/07/2018 MOBILE MODULAR MNGT CORP							
	PV804324	SUPPLIES/MISC EXPENSE		210-0000-0-6295-00-0000-8500-031000-032-0000					144.76
								Sub total:	144.76
09	09053028	06/14/2018 MOBILE MODULAR MNGT CORP							
	PO720063	CONTRACTED SERVICES		215-0000-0-6271-00-0000-8500-031000-024-0000					769.00
	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:	4,744.00
09	09053135	06/21/2018 MOBILE MODULAR MNGT CORP							
	PV804540	SUPPLIES/MISC EXPENSE		214-0000-0-6295-00-0000-8500-021000-034-0000					243.20
								Sub total:	243.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053321 PO660658	06/28/2018	MOBILE MODULAR MNGT CORP CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-024-0000					996.00 Sub total: 996.00
09	09053029 PV804448 PV804446	06/14/2018	MOE WORKS LLC MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000 010-0000-0-4380-00-0000-8200-008200-074-0000					139.85 99.49 Sub total: 239.34
09	09053190 PV804509	06/21/2018	MOE, ANNE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-003140-063-0000					44.04 Sub total: 44.04
09	09053430 PV804780	06/28/2018	MOLSON, LISA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					22.85 Sub total: 22.85
09	09053030 PO820081 PO820081	06/14/2018	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000					3,000.00 3,000.00 Sub total: 6,000.00
09	09053322 PO820081	06/28/2018	MONTALVO ARTS CENTER CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000					600.00 Sub total: 600.00
09	09052893 PO800022	06/01/2018	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05 Sub total: 764.05
09	09053136 PO810113 PO810258	06/21/2018	MORELAND SCHOOL DISTRICT CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 120-9010-0-5830-00-0001-1000-091900-078-0000					270.00 36.00 Sub total: 306.00
09	09053031 PO820410	06/14/2018	MORGAN AUTISM CENTER CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					9,775.25 Sub total: 9,775.25
09	09052997 PV804375	06/07/2018	MOUNTAIN MIKE'S PIZZA FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					727.61 Sub total: 727.61
09	09053242 PV804570	06/21/2018	MR FREEZE REFRIGERATION CO CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					236.66 Sub total: 236.66
09	09053323 PV804694 PV804694	06/28/2018	MR TINT REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	010-0000-0-5671-00-0000-8100-008100-073-0000 010-0000-0-5671-00-0000-8100-008100-073-0000					1,676.00 1,073.00 Sub total: 2,749.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
09	09053082	06/14/2018	MUNOZ ESTRADA, CINDY								
	PV804426		SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000						37.76
	PV804426		SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000						21.26
	PV804426		SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000						21.11
	PV804427		SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000						46.75
										Sub total:	126.88
09	09052858	06/01/2018	MUSSON THEATRICAL INC								
	PO810104		INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090510-078-0000						419.38
	PV804264		SUPPLIES		060-9010-0-4310-00-1110-1000-090510-078-0000						36.68
										Sub total:	456.06
09	09052966	06/07/2018	MUTUAL OF OMAHA								
	PV804340		OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000						8,820.57
										Sub total:	8,820.57
09	09052967	06/07/2018	MUTUAL OF OMAHA								
	PV804339		LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000						2,070.00
										Sub total:	2,070.00
09	09053032	06/14/2018	NASCO								
	PO810166		INSTRUCTIONAL		060-9010-0-4310-00-1110-1000-090350-035-0000						1,623.36
										Sub total:	1,623.36
09	09053431	06/28/2018	NAVARETTE, STEPHANIE								
	PV804770		OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000						29.40
										Sub total:	29.40
09	09052894	06/01/2018	NAVARRA, DENISE								
	PO800040		RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000						111.05
										Sub total:	111.05
09	09052859	06/01/2018	NCS PEARSON INC								
	PO820346		INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000						1,501.25
										Sub total:	1,501.25
09	09053324	06/28/2018	NCS PEARSON INC								
	PO820567		INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000						50.00
										Sub total:	50.00
09	09053432	06/28/2018	NEJAD, TIVISE								
	PV804781		OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000						23.45
										Sub total:	23.45
09	09053083	06/14/2018	NEJATASKI, ROOZA								
	PV804415		PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000						71.29
	PV804415		PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000						59.41
										Sub total:	130.70
09	09053191	06/21/2018	NEJATASKI, ROOZA								
	PV804515		PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000						53.46
										Sub total:	53.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052895 PO800034	06/01/2018	NELSON, BONNIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					336.00 Sub total: 336.00
09	09053325 PV804710	06/28/2018	NETRONIX INTEGRATION NON-CAP EQUIPMENT	010-0054-0-4410-00-0000-7200-098311-078-0000					8,844.12 Sub total: 8,844.12
09	09053243 PV804592	06/21/2018	NGUYEN, UYEN OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					57.60 Sub total: 57.60
09	09053033 PV804480	06/14/2018	NICHOLAS, MICHELE LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					11,447.86 Sub total: 11,447.86
09	09053387 PV804817	06/28/2018	NILES, LISA SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					159.23 Sub total: 159.23
09	09053192 PV804522	06/21/2018	NISHIHARA, GINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					34.20 Sub total: 34.20
09	09053034 PO820190	06/14/2018	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					15,120.00 Sub total: 15,120.00
09	09053326 PV804657	06/28/2018	NSP3 REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					964.75 Sub total: 964.75
09	09053035 PV804400	06/14/2018	OAKLEY, KEN PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					1,575.00 Sub total: 1,575.00
09	09053433 PV804763	06/28/2018	OCTABIANO, JENNIFER OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					32.50 Sub total: 32.50
09	09053388 PV804683 PV804683 PV804683 PV804683 PV804683 PV804683 PV804683 PV804683 PV804683 PV804683	06/28/2018	ODOM, SUE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000 060-9010-0-4310-00-0000-2700-090350-035-0000					26.19 261.54 43.58 19.99 13.00 9.74 55.47 132.00 661.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804683	SUPPLIES		060-9010-0-4310-00-0000-2700-090350-035-0000					9.97
								Sub total:	1,232.82
09	09053084	06/14/2018	OFFICE DEPOT						
	PO810119	SUPPLIES		010-0000-0-4310-00-0000-2100-002150-080-0000					560.42
	PO810083	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-031-0000					1,360.99
	PO810073	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					53.97
	PO810089	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					257.61
	PO810120	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					49.37
	PO810120	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					309.56
	PO810055	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					715.35
	PO810117	SUPPLIES		010-0000-0-4310-00-0000-7550-007550-078-0000					167.09
	PO810170	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					1,425.33
	PO810061	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-012-0000					1,220.33
	PO810078	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-015-0000					4,537.23
	PO810086	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					1,069.78
	PO810157	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					2,362.36
	PO810056	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-032-0000					716.01
	PO810077	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					1,775.29
	PO810051	SUPPLIES		010-0000-0-4310-00-3300-1000-001830-035-0000					116.08
	PO810127	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					535.28
	PO810197	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					79.74
	PO810188	SUPPLIES		060-9010-0-4310-00-0000-3110-090670-060-0000					984.53
	PO810105	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					236.41
	PO810008	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-012-0000					90.82
	PO810003	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					75.45
	PO810149	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					80.15
	PO810191	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					145.17
	PO810095	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					78.07
								Sub total:	18,820.75
09	09053193	06/21/2018	OFFICE DEPOT						
	PO810164	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-035-0000					2,532.22
	PO810114	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					219.06
	PV804625	SUPPLIES		010-0000-0-4310-00-0000-7400-007400-060-0000					95.51
	PV804629	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000					567.38
	PO810085	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-016-0000					2,524.73
	PO810142	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-018-0000					5,629.79
	PV804626	SUPPLIES		060-4203-0-4310-00-1110-1000-042030-084-0000					62.25
	PO810124	SUPPLIES		060-4203-0-4310-00-1110-1000-042030-084-0000					10.29
	PV804627	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					29.61
	PO810208	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					228.47
	PO810164	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					1,818.24
	PO810085	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-016-0000					117.11
	PO810200	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					4,365.39
	PO810016	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					554.51
	PO810016	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					429.64
								Sub total:	19,184.20
09	09053036	06/14/2018	ONE ON ONE BASKETBALL INC						
	PV804444	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-090510-078-0000					1,320.00
								Sub total:	1,320.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053327	06/28/2018	ORKIN EXTERMINATING CO INC						
	PV804815		PEST CONTROL	050	-8150-0-5516-00-0000-8110-081500-073-0000				1,761.81
	PV804815		PEST CONTROL	050	-8150-0-5516-00-0000-8110-081500-073-0000				1,761.81
								Sub total:	3,523.62
09	09053194	06/21/2018	OSOVSKY, MOR						
	PV804511		MILEAGE/PERSONAL EXP REIMB	080	-6500-0-5210-00-5770-1190-065000-065-0000				63.32
								Sub total:	63.32
09	09052920	06/07/2018	PACHOUD, JULIE						
	PV804328		SUPPLIES	010	-0000-0-4310-00-1110-1000-001500-015-0000				66.93
								Sub total:	66.93
09	09052860	06/01/2018	PACIFIC GAS & ELECTRIC						
	PV804260		GAS-HEATING	010	-0000-0-5524-00-0000-8200-008200-078-0000				214.90
								Sub total:	214.90
09	09052968	06/07/2018	PACIFIC GAS & ELECTRIC						
	PV804345		GAS-HEATING	010	-0000-0-5524-00-0000-8200-008200-078-0000				175.41
								Sub total:	175.41
09	09053037	06/14/2018	PACIFIC GAS & ELECTRIC						
	PV804457		GAS-HEATING	010	-0000-0-5524-00-0000-8200-008200-078-0000				722.45
								Sub total:	722.45
09	09053137	06/21/2018	PACIFIC GAS & ELECTRIC						
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-011-0000				4.94
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-012-0000				40.53
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-014-0000				1,005.75
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-015-0000				19.06
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-018-0000				22.08
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-024-0000				296.07
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-026-0000				2,762.32
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-031-0000				19.77
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-032-0000				4.94
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-034-0000				4.95
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-035-0000				4.10
	PV804612		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-078-0000				1,528.70
	PV804492		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-078-0000				571.74
								Sub total:	6,284.95
09	09053328	06/28/2018	PACIFIC GAS & ELECTRIC						
	PV804833		ELECTRICITY	010	-0000-0-5522-00-0000-8200-008200-019-0000				92.64
	PV804668		GAS-HEATING	010	-0000-0-5524-00-0000-8200-008200-078-0000				90.51
								Sub total:	183.15
09	09053195	06/21/2018	PALOMO, ROSANNA						
	PV804507		CONFERENCE/STAFF DEVELOPMENT	010	-0000-0-5220-00-1110-1000-097150-091-0000				256.41
								Sub total:	256.41
09	09052861	06/01/2018	PANTERA SHREDDING						
	PV804286		CONTRACTED SERVICES	010	-0000-0-5830-00-1110-1000-001850-026-0000				35.00
								Sub total:	35.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053329 PO810158	06/28/2018	PANTERA SHREDDING CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-026-0000					35.00 Sub total: 35.00
09	09052862 PO820604	06/01/2018	PAPER DIRECT INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					2,519.11 Sub total: 2,519.11
09	09053196 PV804609 PV804610 PV804610	06/21/2018	PARK, ESTHER MILEAGE/PERSONAL EXP REIMB CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5210-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000 010-0000-0-5220-00-0000-7300-007300-075-0000					44.69 6.75 111.94 Sub total: 163.38
09	09053434 PV804755	06/28/2018	PAVON, FLORA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					28.00 Sub total: 28.00
09	09053330 PV804798 PV804798	06/28/2018	PEARSON EDUCATION INC SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090260-026-0000 060-9010-0-4310-00-1110-1000-090260-026-0000					38.83 417.14 Sub total: 455.97
09	09053197 PV804506	06/21/2018	PENA, SANDY SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					162.85 Sub total: 162.85
09	09052969 PO810115 PO810115	06/07/2018	PENSION DYNAMICS CORP CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000 010-0000-0-5830-00-0000-7400-007400-060-0000					323.00 30.00 Sub total: 353.00
09	09053331 PV804816 PV804816 PV804816	06/28/2018	PERMA-BOUND OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL OTHR BOOKS & REFERNCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-034-0000 010-0000-0-4210-00-1110-1000-001500-034-0000 010-0000-0-4210-00-1110-1000-001500-034-0000					967.08 40.07 1,049.47 Sub total: 2,056.62
09	09053085 PV804453 PV804460	06/14/2018	PERRY, CHIARA SUPPLIES FOOD SUPPLY MEETINGS	080-6500-0-4310-00-5770-1120-065000-065-0000 080-6500-0-4311-00-5001-2100-065000-065-0000					209.98 49.16 Sub total: 259.14
09	09052896 PO800041	06/01/2018	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85 Sub total: 133.85
09	09053332 PV804662	06/28/2018	PHAN, VIVIAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					72.81 Sub total: 72.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052897 PO800042	06/01/2018	PIDGEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05 Sub total: 111.05
09	09053038 PO820322	06/14/2018	PINE HILL SCHOOL CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					14,005.00 Sub total: 14,005.00
09	09053435 PV804790	06/28/2018	PIO, HEIDI OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					26.00 Sub total: 26.00
09	09052998 PV804373 PV804373	06/07/2018	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000 130-5310-0-4390-00-0000-3700-060000-071-0000					736.54 2,199.61 Sub total: 2,936.15
09	09053333 PV804660 PV804660	06/28/2018	PIONEER NORTHERN REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					3,104.20 2,329.40 Sub total: 5,433.60
09	09053436 PV804733	06/28/2018	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					779.80 Sub total: 779.80
09	09053334 PO820584 PO820584 PO820584	06/28/2018	POSITIVE PROMOTIONS INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-4310-00-0000-7600-007600-064-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					23.21 250.95 23.21- Sub total: 250.95
09	09053335 PV804666	06/28/2018	POWER SCHOOL GROUP LLC PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-0000000-000-0000					24,874.50 Sub total: 24,874.50
09	09053336 PO820610	06/28/2018	PROMOTE MARKETING CONCEPTS SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000					1,910.78 Sub total: 1,910.78
09	09053039 PV804445	06/14/2018	PURE HEALTH SOLUTIONS INC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					71.01 Sub total: 71.01
09	09053198 PV804508 PV804508 PV804508 PV804512 PV804508	06/21/2018	QUE-SMITH, TIFFANY MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					17.39 19.40 22.67 33.06 25.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804508	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					14.17
	PV804510	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					13.43
	PV804508	MILEAGE/PERSONAL EXP REIMB		080-6500-0-5210-00-5770-1190-065000-065-0000					27.25
								Sub total:	172.77
09	09052863 PO820413	06/01/2018 QUESADA CONSTRUCTION INC CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-012-0000					247,140.12
								Sub total:	247,140.12
09	09053337 PV804640	06/28/2018 R & S ERECTION REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					745.60
								Sub total:	745.60
09	09053244 PV804579 PV804579	06/21/2018 RADHAKRISHNAN, GAYATHRI OTHER CURRENT LIABILITIES OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000 130-5310-0-9570-00-0000-0000-000000-000-0000					9.50 9.25
								Sub total:	18.75
09	09053338 PV804674	06/28/2018 RADIANT ELECTRIC REPAIRS, CONTRACTED-BUILDINGS		010-0000-0-5671-00-0000-8100-008100-073-0000					1,800.00
								Sub total:	1,800.00
09	09053086 PV804409	06/14/2018 RAGHU, SUJATHA SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					49.13
								Sub total:	49.13
09	09053087 PV804422 PV804421	06/14/2018 RAMANS, MARIZA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000 010-0000-0-5210-00-0000-2100-002150-080-0000					119.24 98.86
								Sub total:	218.10
09	09053199 PV804542 PV804542	06/21/2018 RAMANS, MARIZA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000 010-0000-0-5210-00-0000-2100-002150-080-0000					42.62 75.10
								Sub total:	117.72
09	09053088 PV804428	06/14/2018 RAMIREZ, SUZANNA DANIELLE SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					56.91
								Sub total:	56.91
09	09052807 PV804236	06/01/2018 RAY, MEGAN SUPPLIES		120-9010-0-4310-00-1110-1000-091800-035-0000					232.16
								Sub total:	232.16
09	09053200 PV804619 PV804504 PV804504 PV804504 PV804504 PV804504	06/21/2018 RAY, MEGAN SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES		120-9010-0-4310-00-1110-1000-091700-042-0000 120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000 120-9010-0-4310-00-1110-1000-091800-035-0000					129.42 15.35 3.80 9.48 21.78
								Sub total:	179.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053437 PV804758	06/28/2018	RAYNAL, KRYSTLE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					38.60 Sub total: 38.60
09	09052921 PV804321 PV804321	06/07/2018	READY, NORMA JEANNE OTHR BOOKS & REFERNCE MATERIAL SUPPLIES	010-0000-0-4210-00-1110-1000-001500-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000					198.04 575.02 Sub total: 773.06
09	09053201 PV804502 PV804502 PV804502	06/21/2018	READY, NORMA JEANNE SUPPLIES FOOD SUPPLY MEETINGS SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4311-00-0000-2700-001500-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000					42.89 42.00 306.87 Sub total: 391.76
09	09053389 PV804804 PV804804 PV804804 PV804739 PV804804	06/28/2018	READY, NORMA JEANNE OTHR BOOKS & REFERNCE MATERIAL SUPPLIES SUPPLIES FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4311-00-0000-2700-001500-032-0000 010-0000-0-4311-00-0000-2700-001600-032-0000					217.34 233.69 13.66 115.50 17.73 Sub total: 597.92
09	09052808 PV804292	06/01/2018	REESE, SUZANNE SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					90.20 Sub total: 90.20
09	09053390 PV804700 PV804700 PV804700 PV804700	06/28/2018	REESE, SUZANNE SUPPLIES SUPPLIES SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000					67.54 14.62 7.66 32.61 Sub total: 122.43
09	09053245 PV804589	06/21/2018	REEVES, HOANG OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					101.75 Sub total: 101.75
09	09053339 PO820659 PO820623	06/28/2018	REFRIGERATION SUPPLIES BUILDING EQUIPMENT BUILDING MATERIALS	060-6230-0-4310-00-0000-8110-062300-073-0000 060-6230-0-4310-00-0000-8110-062300-073-0000					26,824.37 29,074.28 Sub total: 55,898.65
09	09053246 PV804569	06/21/2018	REVERE PACKAGING OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					2,705.80 Sub total: 2,705.80
09	09053138 PV804544 PV804544	06/21/2018	REVOLVING CASH FUND SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000 010-0000-0-4310-00-0000-7150-007150-091-0000					21.85 3.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804544	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					8.15
	PV804544	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					3.00
	PV804544	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					10.00
								Sub total:	46.00
09	09053340	06/28/2018	REVOLVING CASH FUND						
	PV804661	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					45.72
	PV804661	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					26.49
	PV804661	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					6.70
	PV804661	SUPPLIES		010-0000-0-4310-00-0000-7300-007300-075-0000					6.49
								Sub total:	85.40
09	09052809	06/01/2018	REYNOSO, MARTHA						
	PV804280	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-078-0000					36.04
								Sub total:	36.04
09	09053438	06/28/2018	RIBEIRO, ADELINA						
	PV804782	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					23.75
								Sub total:	23.75
09	09053089	06/14/2018	RINDNER, FUKIKO						
	PV804413	SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					27.50
								Sub total:	27.50
09	09052970	06/07/2018	RO-CO FILMS EDUCATIONAL						
	PV804342	SUPPLIES		060-9010-0-4310-00-1110-1000-090350-035-0000					244.13
								Sub total:	244.13
09	09052864	06/01/2018	ROBERTS, MICHELLE						
	PV804284	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-019-0000					56.54
								Sub total:	56.54
09	09052922	06/07/2018	ROBERTS, MICHELLE						
	PV804349	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-1110-1000-001500-019-0000					16.35
	PV804322	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-1110-1000-001500-019-0000					125.35
								Sub total:	141.70
09	09053202	06/21/2018	ROE, ANTHONEY						
	PV804614	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					109.24
								Sub total:	109.24
09	09053203	06/21/2018	ROGERS, NICHOLE						
	PV804527	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					174.18
								Sub total:	174.18
09	09053391	06/28/2018	ROJEK, MELISSA						
	PV804778	SUPPLIES		080-6500-0-4310-00-5770-1120-065000-065-0000					9.99
	PV804778	FOOD SUPPLY MEETINGS		080-6500-0-4311-00-5001-2100-065000-065-0000					16.10
								Sub total:	26.09
09	09053204	06/21/2018	ROQUE, JILLANNE						
	PV804519	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-015-0000					32.97
								Sub total:	32.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052923 PV804335	06/07/2018	ROWAN, BEATRICE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					161.96 Sub total: 161.96
09	09053090 PV804435	06/14/2018	ROWAN, BEATRICE SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					66.80 Sub total: 66.80
09	09053205 PV804541 PV804541	06/21/2018	ROWAN, BEATRICE FOOD SUPPLY MEETINGS FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000 010-0000-0-4311-00-1110-1000-001850-018-0000					40.96 24.04 Sub total: 65.00
09	09053439 PV804743	06/28/2018	ROYER, JACQUELINE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					23.25 Sub total: 23.25
09	09052924 PV804376 PV804376	06/07/2018	RUIZ, LORRAINE HEALTH & WELFARE-CERTFD HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-1110-1000-001810-026-0000 010-0000-0-3401-00-1110-1000-001810-026-0000					27.98 1,356.50 Sub total: 1,384.48
09	09052865 PO810049	06/01/2018	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					533.17 Sub total: 533.17
09	09052971 PO810049	06/07/2018	S AND S WORLDWIDE INC INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					127.75 Sub total: 127.75
09	09053139 PO810209	06/21/2018	S AND S WORLDWIDE INC INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000					237.48 Sub total: 237.48
09	09053341 PO810198 PO810024 PV804748 PO810222 PO810192	06/28/2018	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL SUPPLIES INSTRUCTIONAL INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-1110-1000-091800-011-0000 120-9010-0-4310-00-1110-1000-091800-035-0000					164.58 249.36 145.00 658.28 70.14 Sub total: 1,287.36
09	09053342 PV804809	06/28/2018	S C C OFC OF EDUCATION CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001500-031-0000					225.00 Sub total: 225.00
09	09052810 PV804239 PV804239	06/01/2018	SAENZ, AIDA SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000 010-0000-0-4310-00-1110-1000-001600-026-0000					43.39 50.46 Sub total: 93.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052972	06/07/2018	SAFeway STORES						
	PO810207		INSTRUCTIONAL	060-6010-0-4313-00-1110-1000-060100-083-0000					12.00
	PO810007		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-012-0000					178.80
	PO810002		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					106.20
	PO810002		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					38.12
	PO810047		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					10.68
	PO810202		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					27.46
	PO810023		INSTRUCTIONAL	120-9010-0-4313-00-0001-1000-091900-026-0000					73.09
								Sub total:	446.35
09	09053343	06/28/2018	SAFeway STORES						
	PO810207		INSTRUCTIONAL	060-6010-0-4313-00-1110-1000-060100-083-0000					142.76
	PO810207		INSTRUCTIONAL	060-6010-0-4313-00-1110-1000-060100-083-0000					27.52
	PO810207		INSTRUCTIONAL	060-6010-0-4313-00-1110-1000-060100-083-0000					12.60
	PO810207		INSTRUCTIONAL	060-6010-0-4313-00-1110-1000-060100-083-0000					47.97
	PO810013		INSTRUCTIONAL	120-6105-0-4313-00-0001-1000-061050-080-0000					91.82
	PO810002		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-015-0000					141.65
	PO810047		INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					144.98
	PO810202		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					31.38
	PO810202		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					43.78
	PO810202		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					21.00
	PO810202		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					46.73
	PO810202		INSTRUCTIONAL	120-9010-0-4310-00-1110-1000-091800-031-0000					39.16
	PO810221		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-011-0000					209.93
	PO810195		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					63.15
	PO810195		SUPPLIES	120-9010-0-4313-00-1110-1000-091800-015-0000					135.36
	PO810189		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-035-0000					87.21
	PO810189		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-035-0000					64.17
	PO810189		INSTRUCTIONAL	120-9010-0-4313-00-1110-1000-091800-035-0000					185.92
								Sub total:	1,537.09
09	09052973	06/07/2018	SAN JOSE WATER COMPANY						
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-011-0000					1,904.54
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-012-0000					3,393.19
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-014-0000					4,760.03
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-015-0000					4,403.39
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-016-0000					493.43
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-018-0000					3,335.35
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-019-0000					4,183.15
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-024-0000					3,945.17
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-026-0000					2,038.62
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-031-0000					2,758.27
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-032-0000					1,654.44
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-034-0000					2,233.88
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-035-0000					4,549.29
	PV804323		WATER/SEWAGE	010-0000-0-5555-00-0000-8200-008200-078-0000					2,361.78
								Sub total:	42,014.53
09	09053140	06/21/2018	SARATOGA SPRINGS						
	PV804636		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804636		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					78.37
								Sub total:	578.37
09	09052898	06/01/2018	SARRATT, IVY						
	PO800025		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					746.47
								Sub total:	746.47
09	09052974	06/07/2018	SCCOE						
	PV804390		SUPPLIES	120-9010-0-4310-00-0001-1000-091900-078-0000					199.92
	PV804341		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-078-0000					13.11
								Sub total:	213.03
09	09053040	06/14/2018	SCCOE						
	PV804461		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					39.33
	PV804461		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					98.33
	PV804478		FIELD TRIP COSTS	010-0000-0-5880-00-1110-1000-001600-034-0000					1,677.00
	PV804478		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090340-034-0000					38,139.26
								Sub total:	39,953.92
09	09053141	06/21/2018	SCCOE						
	PV804489		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					96.69
								Sub total:	96.69
09	09053142	06/21/2018	SCCOE						
	PV804638		SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					424.53
								Sub total:	424.53
09	09052866	06/01/2018	SCHAZAM ELECTRIC INC						
	PV804258		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					6,657.00
	PV804257		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					2,527.00
								Sub total:	9,184.00
09	09053206	06/21/2018	SCHEERER, KIM						
	PV804616		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					26.86
	PV804616		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					43.38
								Sub total:	70.24
09	09053440	06/28/2018	SCHEURER, MARC						
	PV804792		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					26.75
								Sub total:	26.75
09	09052899	06/01/2018	SCHLIEF, KATHY						
	PO800043		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09052811	06/01/2018	SCHMAEDICK, BRIAN						
	PV804238		TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					50.00
								Sub total:	50.00
09	09053344	06/28/2018	SCHOLASTIC INC						
	PV804824		SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					13.30
								Sub total:	13.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053345	06/28/2018	SCHOOL HEALTH CORP						
	PV804827		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					563.16
	PO810067		HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					48.46
	PO810067		HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					316.85
	PO810067		HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					451.63
	PO810067		HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					372.50
	PO810067		HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					687.42
								Sub total:	2,440.02
09	09052999	06/07/2018	SCHOOL LUNCH PRODUCTS INC						
	PV804370		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					4,673.19
	PV804370		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					898.17
	CM800094		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					752.23-
	PV804370		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					9,450.23
	CM800093		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					190.80-
	CM800092		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					836.16-
								Sub total:	13,242.40
09	09053041	06/14/2018	SCHOOL SERVICES OF CALIF						
	PO820026		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					305.00
								Sub total:	305.00
09	09053143	06/21/2018	SCHOOL SERVICES OF CALIF						
	PO820422		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000					350.00
								Sub total:	350.00
09	09053346	06/28/2018	SECURE CONTENT SOLUTIONS						
	PO820681		TECH EQUIPMENT	010-0000-0-5830-00-0000-2420-002430-085-0000					2,925.00
								Sub total:	2,925.00
09	09052975	06/07/2018	SELF-INSURED SCHOOLS						
	PV804343		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					17,282.64
	PV804343		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					88,930.77
								Sub total:	106,213.41
09	09053347	06/28/2018	SERRANOS EXPERT TREE SVC						
	PV804681		REPAIRS, CONTRACTED-GROUNDS	010-0000-0-5676-00-0000-8100-008100-073-0000					4,400.00
								Sub total:	4,400.00
09	09053441	06/28/2018	SHADDUCK, JULIE						
	PV804759		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					42.50
								Sub total:	42.50
09	09053392	06/28/2018	SHANDONAY, SHAUN						
	PV804829		SUPPLIES	120-9010-0-4310-00-1110-1000-091700-042-0000					77.15
								Sub total:	77.15
09	09053348	06/28/2018	SHERWIN WILLIAMS CO						
	PV804751		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-024-0000					215.17
	PV804751		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-024-0000					89.19
								Sub total:	304.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
09	09052900 PO800026	06/01/2018	SHEV, BARBARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	133.85 133.85
09	09053207 PV804521 PV804521 PV804521	06/21/2018	SIGALA, ALYSSA CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000 060-3010-0-5220-00-1110-1000-030100-024-0000 060-3010-0-5220-00-1110-1000-030100-024-0000 Sub total:	14.68 27.33 321.28 363.29
09	09052867 PV804303	06/01/2018	SIGLER INC, RUSSELL REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	67.98 67.98
09	09053349 PV804690	06/28/2018	SIGLER INC, RUSSELL REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 Sub total:	17.77 17.77
09	09052976 PO820476	06/07/2018	SILICON VALLEY PAVING MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000 Sub total:	189,556.82 189,556.82
09	09053144 PO810243	06/21/2018	SINCLAIR RESEARCH GROUP CONTRACTED SERVICES	060-9392-0-5830-00-0000-2100-073920-081-0000 Sub total:	4,750.00 4,750.00
09	09053091 PV804402	06/14/2018	SIVARAM, PERIYANAYAKI SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000 Sub total:	100.14 100.14
09	09052901 PO800027	06/01/2018	SKEELS, SIMONE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	111.05 111.05
09	09052902 PO800044	06/01/2018	SKINNER, JENNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	294.00 294.00
09	09053000 PV804352 PV804352 PV804352 PV804352 PV804352	06/07/2018	SMART, SARAH OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-9010-0-4390-00-0000-3700-099110-071-0000 130-9010-0-4390-00-0000-3700-099110-071-0000 130-9010-0-4390-00-0000-3700-099110-071-0000 130-9010-0-4390-00-0000-3700-099110-071-0000 130-9010-0-4390-00-0000-3700-099110-071-0000 Sub total:	47.50 7.98 81.96 47.34 12.99 197.77
09	09053442 PV804810	06/28/2018	SMART, SARAH CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000 Sub total:	127.74 127.74
09	09052903 PO800028	06/01/2018	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000 Sub total:	742.72 742.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053208	06/21/2018	SMYTH, SUSAN						
	PV804620		SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					112.48
	PV804620		SUPPLIES	060-9010-0-4310-00-1110-1000-090340-034-0000					139.50
								Sub total:	251.98
09	09052812	06/01/2018	SNARELY, JENNIFER						
	PV804291		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					21.78
	PV804289		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					23.44
	PV804289		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					36.13
								Sub total:	81.35
09	09052925	06/07/2018	SNARELY, JENNIFER						
	PV804382		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					10.25
								Sub total:	10.25
09	09053092	06/14/2018	SNARELY, JENNIFER						
	PV804459		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					16.19
	PV804459		MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000					21.80
								Sub total:	37.99
09	09053209	06/21/2018	SOCHEATA POR						
	PV804538		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					109.44
	PV804538		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					15.39
								Sub total:	124.83
09	09052868	06/01/2018	SOLUTION TREE LLC						
	PO820161		CONTRACTED SERVICES	060-4203-0-5830-00-1110-1000-042030-084-0000					13,000.00
								Sub total:	13,000.00
09	09053042	06/14/2018	SOLUTION TREE LLC						
	PO820596		CONFERENCE/WORKSHOP	060-3010-0-5220-00-1110-1000-030100-026-0000					2,007.00
								Sub total:	2,007.00
09	09053145	06/21/2018	SOLUTION TREE LLC						
	PO820650		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001600-032-0000					669.00
								Sub total:	669.00
09	09053350	06/28/2018	SOLUTION TREE LLC						
	PO820532		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					13,600.00
								Sub total:	13,600.00
09	09052926	06/07/2018	SONNTAG, DAWNEL						
	PV804318		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					177.05
								Sub total:	177.05
09	09053351	06/28/2018	SPANISH COMMUNICATIONS SVC						
	PV804796		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					375.00
								Sub total:	375.00
09	09053352	06/28/2018	SPARTAN TOOL LLC						
	PV804687		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					297.50
								Sub total:	297.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053210 PV804633	06/21/2018	SPAULDING, TIFFANY CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					137.96 Sub total: 137.96
09	09052977 PO820320	06/07/2018	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					27,375.00 Sub total: 27,375.00
09	09052927 PV804361	06/07/2018	SPEHAR, MARGARET SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					72.72 Sub total: 72.72
09	09052928 PV804336	06/07/2018	SPENCER, PRISCILLA CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					267.93 Sub total: 267.93
09	09053393 PV804820 PV804820	06/28/2018	SPENCER, PRISCILLA SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090800-019-0000 060-9010-0-4310-00-1110-1000-090800-019-0000					107.80 142.01 Sub total: 249.81
09	09052869 PO810130	06/01/2018	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09053146 PV804534 PV804534 PV804534 PV804534 PV804534 PV804534 PV804534 PV804534 PV804534 PV804534 PV804534 PV804534 PV804534	06/21/2018	SPURR GAS-HEATING GAS-HEATING GAS-HEATING 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 010-0000-0-5524-00-0000-8200-008200-019-0000 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 010-0000-0-5524-00-0000-8200-008200-034-0000 010-0000-0-5524-00-0000-8200-008200-035-0000 010-0000-0-5524-00-0000-8200-008200-078-0000					94.86 233.15 335.88 117.32 106.35 348.97 370.84 146.66 199.71 355.39 199.98 Sub total: 2,509.11
09	09053001 PV804326 PV804326	06/07/2018	STACKERS PIZZERIA FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-050000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					9,568.00 128.00 Sub total: 9,696.00
09	09053247 PV804573	06/21/2018	STACKERS PIZZERIA FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					6,992.00 Sub total: 6,992.00
09	09053147 PO820669	06/21/2018	STAFF REHAB CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,272.00 Sub total: 1,272.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053353	06/28/2018	STAFF REHAB						
	PO820669		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					715.50
								Sub total:	715.50
09	09052929	06/07/2018	STANDARD BUSINESS MACHINE						
	PO810187		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-035-0000					186.39
	PO810187		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-035-0000					58.22
	PO810187		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-035-0000					148.97
	PO810082		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					66.10
	PO810082		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					519.16
	PO810082		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					239.15
	PO810171		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					111.93
	PO810171		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					865.26
	PO810062		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					1,384.42
	PO810062		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-012-0000					128.65
	PO810063		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					346.10
	PO810063		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					1,730.52
	PO810063		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					508.29
	PO810185		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					690.62
	PO810088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					1,730.52
	PO810088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					666.97
	PO810175		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					239.15
	PO810076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					519.16
	PO810076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					320.87
	PO810076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					264.39
	PO810076		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					213.91
	PO820382		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001850-024-0000					720.00
								Sub total:	11,658.75
09	09052978	06/07/2018	STANDARD BUSINESS MACHINE						
	PO810171		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					660.96
								Sub total:	660.96
09	09053043	06/14/2018	STANDARD BUSINESS MACHINE						
	PV804473		EQUIPT MAINT AGREEMENT	010-0000-0-5610-00-0000-7550-007550-078-0000					1,544.17
	PV804469		EQUIPT MAINT AGREEMENT	010-0000-0-5610-00-1110-1000-001500-019-0000					506.82
	PV804472		CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-090310-031-0000					126.98
								Sub total:	2,177.97
09	09053093	06/14/2018	STANDARD BUSINESS MACHINE						
	PO810171		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					660.96
	PO820143		CONTRACTED SERVICES	010-0000-0-5610-00-1110-1000-001850-012-0000					549.68
	PO820041		CONTRACTED SERVICES	010-0000-0-5610-00-1110-1000-001850-015-0000					28.06
	PO820041		CONTRACTED SERVICES	010-0000-0-5610-00-1110-1000-001850-015-0000					801.39
								Sub total:	2,040.09
09	09053211	06/21/2018	STANDARD BUSINESS MACHINE						
	PO810082		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					346.10
	PO810088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					865.26
	PO810088		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					137.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810088	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-024-0000					865.26
	PO810160	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-026-0000					274.89
	PO820382	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001850-024-0000					501.50
	PV804630	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001850-024-0000					16.24
								Sub total:	3,006.70
09	09052870	06/01/2018 STANDARD INSURANCE COMPANY							
	PV804274	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV804273	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					24.96
	PV804272	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,553.00
	PV804274	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV804272	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					8,442.51
	PV804271	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,118.68
								Sub total:	12,294.39
09	09053354	06/28/2018 STANDARD INSURANCE COMPANY							
	PV804729	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					2,454.60
	PV804730	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					32.40
	PV804731	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000					24.96
	PV804729	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					8,098.63
	PV804730	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					122.84
	PV804728	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,118.68
								Sub total:	11,852.11
09	09053355	06/28/2018 STANDARD PARTY RENTALS							
	PV804676	RENTALS-EQUIPMENT		010-0000-0-5622-00-0000-8100-008100-073-0000					1,207.40
	PV804676	RENTALS-EQUIPMENT		010-0000-0-5622-00-0000-8100-008100-073-0000					1,204.70
	PV804676	RENTALS-EQUIPMENT		010-0000-0-5622-00-0000-8100-008100-073-0000					1,207.40
								Sub total:	3,619.50
09	09053356	06/28/2018 STEEL FENCE SUPPLY							
	PV804711	CONTRACTED SERVICES		010-0054-0-5830-00-0000-7200-098311-078-0000					8,390.00
								Sub total:	8,390.00
09	09053357	06/28/2018 STEEL FENCE SYSTEMS							
	PO820658	MEASURE CC		210-0000-0-6271-00-0000-8500-031000-012-0000					1,290.00
								Sub total:	1,290.00
09	<09050045> Canceled	06/08/2018 STRAWN CONSTRUCTION INC							
	PO720670	CONTRACTED SERVICES		210-0000-0-6271-00-0000-8500-021000-019-0000	<				.01 >
								Sub total:	< .01 >
09	09053358	06/28/2018 STRAWN CONSTRUCTION INC							
	PO820360	MEASURE CC		215-0000-0-6271-00-0000-8500-021000-019-0000					454,565.50
								Sub total:	454,565.50
09	09052871	06/01/2018 SUNBELT STAFFING							
	PO820477	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					1,988.00
								Sub total:	1,988.00
09	09052979	06/07/2018 SUNBELT STAFFING							
	PO820477	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,307.50
								Sub total:	2,307.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053148	06/21/2018	SUNBELT STAFFING						
	PO820477		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,739.50
								Sub total:	1,739.50
09	09053212	06/21/2018	SUNDARAM, SARITA						
	PV804533		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					113.29
	PV804533		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					398.47
	PV804533		CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000					131.29
								Sub total:	643.05
09	09053359	06/28/2018	SUPER GLASS						
	PV804678		REPAIRS, CONTRACTED-BUILDINGS	010-0000-0-5671-00-0000-8100-008100-073-0000					758.94
	PV804678		REPAIRS, CONTRACTED-BUILDINGS	010-0000-0-5671-00-0000-8100-008100-073-0000					500.57
								Sub total:	1,259.51
09	09053149	06/21/2018	SWANK MOVIE LICENSING USA						
	PV804623		CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001500-035-0000					69.00
								Sub total:	69.00
09	09053002	06/07/2018	SYSCO - SAN FRANCISCO						
	PV804358		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					260.67
	PV804366		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					168.52
	PV804365		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					462.74
	PV804364		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					1,008.16
	PV804366		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					2,707.62
	CM800089		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					66.45-
	CM800091		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					288.60-
	CM800090		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					25.33-
	PV804358		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					2,248.71
	PV804364		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					2,385.39
	PV804366		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					499.33
	PV804358		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					253.54
	PV804364		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					636.73
								Sub total:	10,251.03
09	09053248	06/21/2018	SYSCO - SAN FRANCISCO						
	PV804575		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					83.68
	PV804576		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-060000-071-0000					244.77
	PV804575		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					781.78
	PV804576		FOOD	130-5310-0-4710-00-0000-3700-060000-071-0000					1,323.94
	PV804575		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					319.63
	PV804576		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					21.35
								Sub total:	2,775.15
09	09053360	06/28/2018	T-MOBILE						
	PV804834		TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					102.68
	PV804834		TELEPHONE	010-0000-0-5930-00-0000-2420-002430-085-0000					10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052872 PV804262	06/01/2018	TCHALAMOV, STEPHANIE FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					799.20 Sub total: 799.20
09	09053044 PO820660	06/14/2018	TEXTHELP INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-2100-002160-078-0000					2,250.00 Sub total: 2,250.00
09	09053361 PO820550 PO820550 PO820550	06/28/2018	TFD UNLIMITED LLC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-4310-00-1110-1000-001500-032-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					17.81 192.50 17.81- Sub total: 192.50
09	09053150 PV804600	06/21/2018	THE JUNGLE ISLAND FIELD TRIP COSTS	120-9010-0-5880-00-1110-1000-091700-042-0000					995.00 Sub total: 995.00
09	<09052637> Canceled PO820138	06/19/2018	THE LITTLE SIGN CO INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-019-0000	<				228.00 > Sub total: < 228.00 >
09	09053151 PV804635	06/21/2018	THE LITTLE SIGN CO SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					228.00 Sub total: 228.00
09	09053094 PV804440 PV804440 PV804440 PV804440	06/14/2018	THEOBALD, KEVIN SUPPLIES SUPPLIES SNACK/FOOD STDENTS/CLASSROOM SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4310-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-019-0000					16.21 5.28 6.10 37.96 Sub total: 65.55
09	09053152 PO820670 PO820670 PO820670 PO820670	06/21/2018	THERAPY TRAVELERS LLC CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					1,320.00 1,650.00 1,320.00 990.00 Sub total: 5,280.00
09	09053362 PV804812	06/28/2018	THOMAS, KIMBERLY MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					16.14 Sub total: 16.14
09	09052813 PV804314	06/01/2018	THOMPSON, JENNINE SNACK/FOOD STDENTS/CLASSROOM	120-9010-0-4313-00-0001-1000-091900-019-0000					12.34 Sub total: 12.34
09	09052814 PV804283	06/01/2018	THORDARSON, KAMI SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					316.43 Sub total: 316.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053214	06/21/2018	THORDARSON, KAMI						
	PV804607	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					1,029.65
	PV804607	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					975.00
	PV804518	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					13.48
	PV804518	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					70.66
								Sub total:	2,088.79
09	09053394	06/28/2018	THORDARSON, KAMI						
	PV804808	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					65.55
	PV804808	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					319.00
	PV804737	FOOD SUPPLY MEETINGS		010-0054-0-4311-00-0000-2100-098311-078-0000					482.36
	PV804737	FOOD SUPPLY MEETINGS		010-0054-0-4311-00-0000-2100-098311-078-0000					1,488.69
	PV804738	FOOD SUPPLY MEETINGS		010-0054-0-4311-00-0000-2100-098311-078-0000					368.72
								Sub total:	2,724.32
09	09052815	06/01/2018	TIBBS, CARRIE K						
	PV804295	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-001500-035-0000					26.00
								Sub total:	26.00
09	09052816	06/01/2018	TIMPSON, RICHARD						
	PV804250	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000					71.36
	PV804250	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-032-0000					78.87
								Sub total:	150.23
09	09053215	06/21/2018	TIMPSON, RICHARD						
	PV804493	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					117.87
								Sub total:	117.87
09	09052980	06/07/2018	TIRES UNLIMITED						
	PV804380	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					826.23
								Sub total:	826.23
09	09052930	06/07/2018	TOBIAS, CORINNE						
	PV804360	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					168.73
	PV804360	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					182.79
								Sub total:	351.52
09	09053095	06/14/2018	TOBIAS, CORINNE						
	PV804441	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					84.37
	PV804414	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000					309.34
								Sub total:	393.71
09	09052904	06/01/2018	TONRY, DONNA						
	PO800031	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					707.17
								Sub total:	707.17
09	09053443	06/28/2018	TOVES, JOBINA						
	PV804764	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000					32.00
								Sub total:	32.00
09	09053216	06/21/2018	TRAN, CHRISTINA						
	PV804622	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-7300-007300-075-0000					21.04
								Sub total:	21.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052905 PO800035	06/01/2018	TRAN, LOAN RETIREE BENEFITS						
				010-0000-0-9942-00-0000-0000-0000000-000-0000					185.97
								Sub total:	185.97
09	09053045 PO810036	06/14/2018	TRILLIUM CNG COMPANY SUPPLIES						
				070-0000-0-4361-00-1110-3600-077230-079-0000					2,231.71
								Sub total:	2,231.71
09	09052981 PV804387	06/07/2018	TRISTAR RISK MANAGEMENT CLAIMS						
				672-0000-0-5455-00-0000-6000-0000000-078-0000					31,715.48
								Sub total:	31,715.48
09	09053363 PV804712	06/28/2018	TRISTAR RISK MANAGEMENT CLAIMS						
				672-0000-0-5455-00-0000-6000-0000000-078-0000					2,750.00
								Sub total:	2,750.00
09	09053444 PV804756	06/28/2018	TRUONG, HOAI OTHER CURRENT LIABILITIES						
				130-5310-0-9570-00-0000-0000-0000000-000-0000					38.75
								Sub total:	38.75
09	09052931 PV804330 PV804330	06/07/2018	TUSHAK, MARGARET MEETING EXPENSE MEETING EXPENSE						
				010-0000-0-5221-00-0000-7150-007150-091-0000					46.82
				010-0000-0-5221-00-0000-7150-007150-091-0000					37.10
								Sub total:	83.92
09	09053364 PV804835 PV804835 PV804835 PV804835 PV804835 PV804835	06/28/2018	US BANK SUPPLIES SNACK/FOOD STDENTS/CLASSROOM MEETING EXPENSE MEETING EXPENSE SUPPLIES FOOD						
				120-6105-0-4310-00-0001-1000-061050-080-0000					464.70
				120-9010-0-4313-00-1110-1000-091800-019-0000					256.24
				120-9010-0-5221-00-1110-1000-091800-078-0000					39.10
				120-9010-0-5221-00-1110-1000-091800-078-0000					7.65
				130-5310-0-4310-00-0000-3700-040000-071-0000					143.46
				130-5310-0-4710-00-0000-3700-040000-071-0000					2,190.46
								Sub total:	3,101.61
09	09052982 PV804329 PV804329 PV804329 PO810147 PV804329 PV804329 PV804329 PV804329 PV804329	06/07/2018	US BANK CORP PAYMENT SYSTEM SUPPLIES SUPPLIES SUPPLIES SUPPLIES MEETING EXPENSE MEETING EXPENSE SUPPLIES FOOD						
				120-6105-0-4310-00-0001-1000-061050-080-0000					419.60
				120-6105-0-4310-00-0001-1000-061050-080-0000					273.90
				120-9010-0-4310-00-1110-1000-091800-078-0000					15.50
				120-9010-0-4313-00-1110-1000-091800-019-0000					403.69
				120-9010-0-5221-00-1110-1000-091800-078-0000					16.38
				120-9010-0-5221-00-1110-1000-091800-078-0000					4.00
				130-5310-0-4310-00-0000-3700-040000-071-0000					32.51
				130-5310-0-4710-00-0000-3700-040000-071-0000					2,267.77
								Sub total:	3,433.35
09	09053365 PO810147	06/28/2018	US BANK CORP PAYMENT SYSTEM SUPPLIES						
				120-9010-0-4313-00-1110-1000-091800-019-0000					82.75
								Sub total:	82.75
09	09052873 PO820653	06/01/2018	USI INC INSTRUCTIONAL						
				060-9010-0-4310-00-1110-1000-090350-035-0000					248.33
								Sub total:	248.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052932 PV804359	06/07/2018	VALENCIA, ADRIANA SUPPLIES	080-6500-0-4310-00-5750-1110-065000-065-0000					23.37
								Sub total:	23.37
09	09053217 PV804520 PV804520	06/21/2018	VALIANI, SALIMAH CONFERENCE/STAFF DEVELOPMENT CONFERENCE/STAFF DEVELOPMENT	060-3010-0-5220-00-1110-1000-030100-024-0000 060-3010-0-5220-00-1110-1000-030100-024-0000					106.85 398.49
								Sub total:	505.34
09	09052933 PV804346	06/07/2018	VANDERBOSCH, AMY SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					107.91
								Sub total:	107.91
09	<09049907> Canceled PV801692	06/08/2018	VANDERHELM, AMY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000				< Sub total: <	84.86 > 84.86 >
09	09053218 PV804523	06/21/2018	VANDERHELM, AMY SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					84.86
								Sub total:	84.86
09	09052906 PO800032	06/01/2018	VANDERMOLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					472.97
								Sub total:	472.97
09	09052817 PV804279	06/01/2018	VARLAND, CHRIS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					21.90
								Sub total:	21.90
09	09053096 PV804430	06/14/2018	VARLAND, CHRIS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					73.11
								Sub total:	73.11
09	<09050138> Canceled PV801952	06/08/2018	VASQUEZ, DESIREE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7600-007600-064-0000				< Sub total: <	8.99 > 8.99 >
09	09053249 PV804584	06/21/2018	VEGA, LIDIA OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-000000-000-0000					143.95
								Sub total:	143.95
09	09053003 PV804354 PV804354 PV804354	06/07/2018	VELANDO, ELIZABETH OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-050000-071-0000 130-5310-0-4390-00-0000-3700-050000-071-0000 130-5310-0-4390-00-0000-3700-050000-071-0000					40.41 51.19 4.89
								Sub total:	96.49
09	09053219 PV804503	06/21/2018	VELAZQUEZ, PATRICIA SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					18.46
								Sub total:	18.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052934	06/07/2018	VILLANEDA, ANTHONY						
	PV804320		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					19.11
	PV804320		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					26.22
	PV804320		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					47.13
	PV804320		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					9.07
								Sub total:	101.53
09	09053395	06/28/2018	VILLANEDA, ANTHONY						
	PV804826		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					20.97
	PV804826		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					191.19
	PV804826		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					26.82
								Sub total:	238.98
09	09053097	06/14/2018	VIRAMONTEZ, SHELLY						
	PV804423		MEETING EXPENSE	010-0000-0-5221-00-1110-1000-097150-091-0000					54.65
								Sub total:	54.65
09	09053046	06/14/2018	VIRCO INC						
	PO820613		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					6,106.68
								Sub total:	6,106.68
09	09052818	06/01/2018	VON RICHTER, MICHELE						
	PV804263		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-031-0000					1,332.00
								Sub total:	1,332.00
09	09053098	06/14/2018	VON RICHTER, MICHELE						
	PV804482		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					94.69
								Sub total:	94.69
09	09053220	06/21/2018	WAISANEN, LAURA						
	PV804621		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					88.29
								Sub total:	88.29
09	09053396	06/28/2018	WALKER, TREVOR						
	PV804691		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					222.24
	PV804691		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					9.82
	PV804691		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					666.28
	PV804691		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-002430-085-0000					25.98
								Sub total:	924.32
09	09052935	06/07/2018	WEBER, CLAIRE						
	PV804363		OASDI	010-0000-0-9923-00-0000-0000-000000-000-0000					57.66
								Sub total:	57.66
09	09053099	06/14/2018	WEDEL, SHELLEY						
	PV804468		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3160-002750-062-0000					220.18
								Sub total:	220.18
09	09052819	06/01/2018	WELLENDORF, HEATHER						
	PV804252		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					187.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV804251	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					17.00
								Sub total:	204.20
09	09052936	06/07/2018 WELLENDORF, HEATHER							
	PV804319	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-011-0000					59.00
	PV804317	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-011-0000					139.80
								Sub total:	198.80
09	09053100	06/14/2018 WELLENDORF, HEATHER							
	PV804436	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-011-0000					65.55
	PV804404	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					120.95
	PV804405	SUPPLIES		060-9010-0-4310-00-1110-1000-090110-011-0000					30.54
								Sub total:	217.04
09	09053047	06/14/2018 WELLS FARGO							
	PV804419	SUPPLIES		010-0000-0-4310-00-0000-7150-007150-091-0000					103.52
	PV804419	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					63.75
	PV804419	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					444.56
	PV804419	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7110-007110-091-0000					164.22
	CM800095	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					291.47-
								Sub total:	484.58
09	09053153	06/21/2018 WELLS FARGO							
	PV804631	FOOD SUPPLY MEETINGS		010-0000-0-4311-00-0000-7200-007200-078-0000					57.89
	PV804631	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					58.94
	PV804631	FIELD TRIP COSTS		060-9010-0-5880-00-0000-3110-090660-060-0000					5,224.00
	PV804631	CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					800.00
	PV804631	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-034-0000					69.83-
	PV804631	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-034-0000					87.10
	PV804631	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-031000-034-0000					159.86
								Sub total:	6,317.96
09	09053154	06/21/2018 WENKE, JOY							
	PV804488	CONTRACTED SERVICES		060-9010-0-5830-00-1110-1000-070910-083-0000					1,000.00
								Sub total:	1,000.00
09	09053155	06/21/2018 WEST ED							
	PV804535	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					800.00
	PV804535	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					800.00
	PV804535	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					800.00
	PV804535	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					800.00
	PV804535	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					800.00
	PV804535	CONFERENCE/STAFF DEVELOPMENT		060-4203-0-5220-00-1110-1000-042030-084-0000					800.00
								Sub total:	4,800.00
09	09053366	06/28/2018 WEST VALLEY COLLECTION AND							
	PV804692	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55
								Sub total:	11,076.55
09	09053367	06/28/2018 WEST VALLEY TRANSPORTATION JPA							
	PV804793	OTHR TUITN EXCESS COST TO JPA		080-6500-0-7143-00-5001-9200-065000-065-0000					16,800.00
								Sub total:	16,800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053004 PV804353	06/07/2018	WILLIAMS, PETE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					11.07 Sub total: 11.07
09	09053250 PV804581 PV804581	06/21/2018	WILSON, DEA OTHER CURRENT LIABILITIES OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000 130-5310-0-9570-00-0000-0000-0000000-000-0000					9.50 9.85 Sub total: 19.35
09	09052983 PV804347 PV804347 PV804347 PV804347 PO810035	06/07/2018	WINCHESTER AUTO REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 070-0000-0-4360-00-1110-3600-077230-079-0000					10.94 81.04- 27.89- 428.07 80.88 Sub total: 410.96
09	09053156 PO820651	06/21/2018	WINSOR LEARNING INC INSTRUCTIONAL	060-3010-0-4210-00-1110-1000-030100-024-0000					1,195.74 Sub total: 1,195.74
09	09053251 PV804588	06/21/2018	WONG, SUSIE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					107.97 Sub total: 107.97
09	09053445 PV804788	06/28/2018	WOODFILL, LAURIE OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					23.50 Sub total: 23.50
09	09052984 PO820599 PO820599 PO820599	06/07/2018	WRITING WITH DESIGN INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					124.88 1,350.00 124.88- Sub total: 1,350.00
09	09053397 PV804736	06/28/2018	WU, DAN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-007300-075-0000					54.12 Sub total: 54.12
09	09053221 PV804490	06/21/2018	WYRICK, LISA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000					14.50 Sub total: 14.50
09	09052820 PV804240	06/01/2018	YANG, BILING TELEPHONE	010-0000-0-5930-00-0000-8200-008200-078-0000					125.00 Sub total: 125.00
09	09053398 PV804699 PV804699	06/28/2018	YEE, CHRISTINA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5770-1190-065000-065-0000 080-6500-0-5210-00-5770-1190-065000-065-0000					13.52 13.52 Sub total: 27.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09053222	06/21/2018	ZAPATA, FRANK						
	PV804602		ACCOUNTS PAYABLE						
				010-0000-0-9510-00-0000-0000-0000000-000-0000					35.77
								Sub total:	35.77
09	09052985	06/07/2018	ZUM SERVICES INC						
	PO820332		CONTRACTED SERVICES						
				080-6500-0-5830-00-5770-1180-065000-065-0000					1,105.00
								Sub total:	1,105.00
								Total Warrants Issued:	5,656,363.90
								Total Warrants Canceled:	1,750.26
								Total Warrants (Issued - Canceled):	5,654,613.64